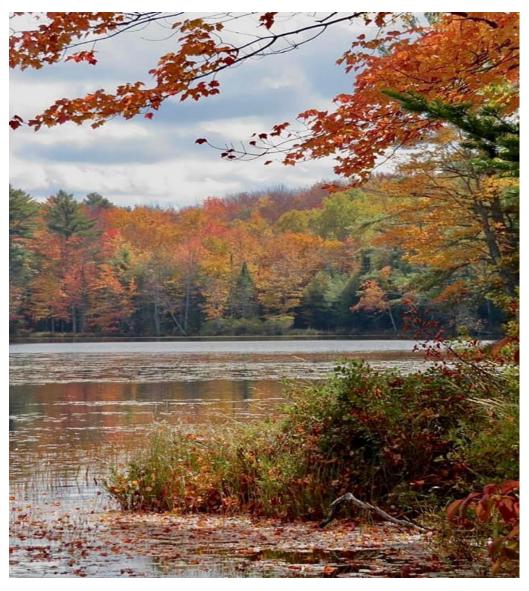
2022-2023

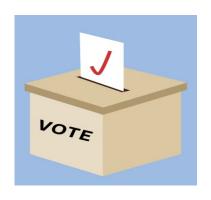
Annual Town Report Town of Windsor

www.windsor.maine.gov



Savade Pond - Photo by Jill French

Windsor Town Meeting will be at the Windsor School Gymnasium on Wednesday, June 14, 2023, at 6:30 p.m.



Tuesday - June 13, 2023

8:00 a.m. to 8:00 p.m.

Voting at the Windsor School Gymnasium



Wednesday, June 14, 2023

at **6:30 p.m**.

Open Town Meeting at the



Windsor School Gymnasium



TOWN OF WINDSOR KENNEBEC COUNTY

MAINE



ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

JULY 1, 2022, TO JUNE 30, 2023

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THERESA L. HASKELL TOWN MANAGER

Monday: 9:00 a.m. – 5:00 p.m.

Tuesday: 9:00 a.m. - 7:00 p.m.

Wednesday: CLOSED

Thursday: 9:00 a.m. – 5:00 p.m.

Friday: 9:00 a.m. – 5:00 p.m.

CHECK OUT THE TOWN'S WEBSITE FOR MORE INFORMATION

AT www.windsor.maine.gov.

ELECTED OFFICIAL	LS	APPOINTED OFFICIAL	'S
Select Board Members, Assessors and	Overseers	Ann sala Donado	
of the Poor:		Appeals Board:	
Ray Bates	2024	John Deeds	2023
William Appel, Jr.	2024	Kristin Gustafson	2023
Ronald F. Brann	2023	Christopher Haiss	2025
Richard H. Gray, Jr.	2023	Laurie Thomas	2024
Andrew Ballantyne	2025	Robert Holt	2024
•		Alternate - Vacant	2025
Budget Committee:		Alternate - Vacant	<mark>2024</mark>
Carol Chavarie	2024		
Cheryl Pratt	2024	Cemetery Committee:	
Thomas Reed	2024	Joyce Perry (Sexton)	Cont'd
Alternate - Vacant	<mark>2024</mark>	Bonnie Squiers	2025
Robert Holt	2023	Elizabeth Harriman	2023
Thomas McNaughton	2023	Richard H. Gray, Jr.	2024
Jeremy St. Onge	2023	Thomas Reed	2024
Moira Teekema	2025	Theresa L. Haskell (Manager)	2024
Jason Ready	2025	, 3 /	
Aaron Ellis	2025	Emergency Management:	
Alternate - Joseph Bradbury	2025	Theresa L. Haskell (Manager)	Cont'd
1		Arthur Strout	Cont'd
		Ronald K. Ready	2023
RSU #12 Committee:		•	
Dustin Mellor	2024		
Edward Pollard III	2023	General Assistance Administrators:	
Monique Crummett	2025	Theresa L. Haskell (Manager)	Cont'd
•		Ronald F. Brann (Deputy)	2023
		\ 1 • • /	
	*	<u>Planning Board:</u>	
		Scott Farwell	2024
	3	Jeffrey Murch	2024
		Alternate – David Landmann	2024



Sub-Registrars: Emily Dumond Michael Murphy

Thomas Squiers 2023 F. Gerard Nault 2023 Alternate-Daniel West 2026 Carol Chavarie (Chair) 2025

The Windsor Educational Foundation and

Reed Fund:
Bonnie Squiers Ronald F. Brann Theresa L. Haskell (Manager) Raymond Chavarie

Heather Wilson

2025 2025 2024

2023

2023

ADMINISTRATION TOWN OFFICERS FOR 2022/2023

TOWN MANAGER, TAX COLLECTOR, TREASURER, GENERAL ASSISTANCE ADMINISTRATOR, HEALTH OFFICER, E-911 ADDRESSING OFFICER AND ROAD COMMISSIONER

Theresa L. Haskell – Office: 445-2998, Emergency Phone: 458-2756

CERTIFIED TOWN CLERK, REGISTRAR OF VOTERS, DEPUTY TAX COLLECTOR AND DEPUTY TREASURER

Kelly McGlothlin

DEPUTY CLERK, DEPUTY TAX COLLECTOR, AND BOOKKEEPER
Katherine Johnson

DEPUTY CLERK, DEPUTY REGISTRAR OF VOTERS, AND DEPUTY TAX COLLECTOR

Amelia Jones

DEPUTY CLERK, DEPUTY REGISTRAR OF VOTERS, AND DEPUTY TAX COLLECTOR Kasey Allerding

> ASSESSOR'S AGENT Vern Ziegler

PUBLIC WORKS ROAD SUPERVISOR

Keith Hall

PUBLIC WORKS DRIVER/LABORER
Timothy Coston

PUBLIC WORKS PART-TIME DRIVER/LABORER

James Page

TRANSFER STATION SUPERVISOR
Sean Teekema

TRANSFER STATION ATTENDENTS

Hunter Coston and Carson Appel

BUILDING INSPECTOR, CODE ENFORCEMENT OFFICER, FIRE CHIEF, FIRE WARDEN, E-911 ALTERNATE ADDRESSING OFFICER, AND PLUMBING INSPECTOR

Arthur Strout – Phone: 458-2154

CEMETERY SEXTON

Joyce Perry – email: jperry@windsor.maine.gov

ANIMAL CONTROL OFFICER

Kim Bolduc-Bartlett – Phone: 242-5185 Fill-in ACO Peter A. Nerber – Phone: 242-6251











William Appel Jr.

Ray Bates

Rick Gray

Ronnie Brann

Andrew Ballantyne

Selectmen Letter 2023

The Select Board is pleased to report continued progress within our Town for the benefit of our citizens.

We have paved more roads in Windsor to keep them in good condition. Our road crew were very successful at keeping the roads clear throughout the winter.

The proposed budget for the coming year is presented to you in the following pages. We hope that you will review it and agree with us and the Budget Committee that while there are some increases in various areas, like you at home, we have had to face the reality of some extreme inflationary pressures. We were able to make good use of some unexpected funding this year from the State and Federal Government due to the continuing Covid pandemic. We have upgraded the communication system for the Fire Department, Public Works and Town Office and installed a stand-by generator for the communication tower. The Fire Department now has new radios that can be used when the new digital system becomes active while still allowing them to be used now. You will also see a new line item in this year's budget, Delta Ambulance will be billing us nearly \$40,000/year for their services.

We have also asked our Planning Board to work on updating the ordinances for our Town. That work has begun, and they will be holding meetings to work out details to be presented for your review and ultimately a vote probably in the fall of this year.

The re-evaluation team from KRT Appraisal have begun their work on that project and we will all be hearing from them over the next several months as they start to schedule their visits.

As always, we welcome you to our regularly scheduled meetings every other Tuesday night beginning at 6 p.m. The schedule is posted on our web site (www.windsor.maine.gov) and on the electronic sign in front of the Town Office.

Respectfully submitted,

Ray Bates - Board Chair



TOWN MANAGER'S REPORT

Over the past year we have had some changes and now that the Town Office is completely staffed, the office hours are Monday's, Thursday's, and Friday's from 9:00 a.m. - 5:00 p.m. and Tuesday's, 9:00 a.m. - 7:00 p.m. without closing for lunch which allows the townspeople and the public to have full access all day to better serve you.

I am honored and truly blessed to have such devoted, dedicated and committed staff and want to thank them for their hard work and dedication to the Town of Windsor.

With having the best services for the Town of Windsor's residents we have had to face some financial challenges with inflation and rising costs in contracts/services, additional needed staff and unexpected expenses. The budget process was a difficult one but with the help and support of the Select Board Members, Budget Committee Members, Department Heads, we resulted in having a flat budget on the Town's side. You will see that we were able to increase some Revenue's and with reducing the Major Road Construction budget of \$100,000.00 this help fund the additional costs and expenses that were needed in this year's budget. One of the additional costs which you will see as a new line item within the budget is for Delta Ambulance. They have been at a "no cost" to the Town but with inflation and everything going up they are requesting a \$15.00 per capita fee which results in almost a \$40,000.00 added cost to the Town.

The Town of Windsor's Financial Condition ending June 30, 2022, was \$1,327,324.00 and is in good standing to comply with the auditor's recommendation of unexpected emergencies.

We have KRT Appraisal working within our Town for our townwide revaluation over the next year and you will be contacted by them for scheduling visits to your home. Please welcome them during this time. We have their information on our website plus any new Town updates at www.windsor.maine.gov.

The ARPA Funds that we received were mostly used to upgrade the communications equipment and new radios for the Windsor Volunteer Fire Department, Windsor Rescue, Windsor Public Works, and the Town Office, plus install a generator at the communication tower on Vining Hill, and a new monitor/defibrillator for our Windsor Rescue.

Voting day will be <u>Tuesday, June 13, 2023</u>, from <u>8:00 a.m. to 8:00 p.m.</u> at the <u>Windsor Elementary School</u>. DON'T FORGET TO VOTE!! ABSENTEE BALLOTS ARE NOW AVAILABLE!

The Town Meeting will be on <u>Wednesday</u>, <u>June 14</u>, <u>2023</u>, beginning at <u>6:30 p.m.</u> at the <u>Windsor Elementary School</u>. We hope to see you at the Town Meeting.

Remember to be kind, smile, check in on your neighbors and look out for each other. I am honored to be your Town Manager working with this Town for over the past 18 years.

Theresa L. Haskell

Theresa L. Haskell



Theresa L. Haskell Road Commissioner

WINDSOR'S PUBLIC WORKS



Keith Hall Road Supervisor

SAFETY COMES FIRST!!

<u>PLEASE</u> be considerate when driving by any Work Zones and <u>SLOW DOWN</u> for flaggers and workers within the Work Zone Areas. Also, during winter hours, please <u>SLOW DOWN</u> and pull over when approaching a Plow Truck so they can maintain and plow safely in and around mailboxes, for the safety of everyone. THANK YOU.

In the past year we have done Major Road Construction on the following roads per Town approval.

- 1. Windsor Neck Road 0.39 miles with shim and 1.95 miles of 1 1/4" Overlay
- 2. Jones Road .19 miles with shim and 1.16 miles with 1 ¼" Overlay
- 3. Shuman Road .17 miles with shim and 1.22 miles with 1 1/4" Overlay
- 4. Weeks Mills Road 1.16 miles with 1 1/4" Overlay
- 5. Crosby Road .49 miles with shim and 0.49 miles with 1 1/4" Overlay
- 6. \$13,452.18 worth of road lines

In the 2023/2024 budget we are looking to work on the following roads: Vigue Road, Baker Road, Hunts Meadow Road, Melaney Road, Main Street, Ingraham Road, Weeks Mills Road (short piece) and Transfer Station Way Road. We are planning to do additional shoulder work, ditching, brush cutting and replacing culverts as needed.

The Road Supervisor (Keith Hall) would like to thank all the winter drivers for their many hours of plowing this winter. We do hire out a separate route in the winter. Make sure you get a copy of our Mailbox Policy which indicates the best type of mailbox to have and what height we recommend it to be. Keith would also like to thank our local contractor, Marvin Clark, for his work on our Town roads by changing cross culverts, fixing shoulders, ditching, and getting roads ready for our Major Road Construction projects.

PLEASE DRIVE SAFE!!

THANK YOU!!

Town Clerk's Report

Kelly McGlothlin



Citizens of Windsor,

It has been my pleasure to serve the residents and greater communities of Windsor. I appreciate the support of the public and collaboration with our Town Manager, Select Board, fellow colleagues, departments, board and committee members, and election personnel.

office The municipal clerk's primary responsibilities include the care and preservation of municipal records. We record vital statistic information such as births, deaths, and marriages. Birth records from September 1995, death records beginning in 2011, and marriage records January beginning 1, 2017, are electronically in the State of Maine's DAVE system. The following is a fee schedule for these records:

Marriage License	\$40.00
Birth, Death, or Marriage Certificate	\$15.00
Each Additional Copy of Certificate	\$6.00

Hunting and fishing licenses, snowmobile, ATV, and boat registrations are also issued in the Clerk's office using Inland Fisheries and Wildlife's MOSES system. You must have proof of having held a previous hunting license or having taken a Hunter's Safety Course to purchase a Hunting license.

There were 608 dogs registered and 3 kennel licenses issued in 2022. Dogs 6 months or older that reside in Windsor for longer than 10 days. must be registered annually by December 31st.

You must have a current rabies certificate to license your dog. You will also need to provide proof of spaying/neutering. A spayed/neutered dog license is \$6.00, and \$11.00 for an unaltered dog. We now offer on-line dog licensing, through the state's website at www1.maine.gov/cgi-bin/online/dog_license/index.pl Please be aware that you must be able to submit your current rabies vaccination to us if requested when using the on-line licensing. Per state law, a \$25 late fee applies to any dog registration as of February 1st.

Please visit our website <u>www.windsor.maine.gov</u> for the most up-to-date information. Here you will find public notices, calendar of events, tax maps, meeting minutes, election information, office hours, and contact information.

The Town of Windsor does accept payments by debit/credit cards. There is a convenience fee of \$1.00 minimum, or 2.5% of the total balance. We do not currently accept payment online nor by phone.

The following page contains records of deaths and marriages from January 1, 2022, to December 31, 2022. There were 29 recorded births for the Town of Windsor.

Respectfully submitted,

Kelly McGlothlin Town Clerk

Vital Records

January 1, 2022, to December 31, 2022

MARRIAGES

Party A	Party B	Date of Marriage
Mispilkin, Barbara Ann	Ayotte, Mary Frances	02/11/2022
Gibbs, Sara Lynn	Harrington, Andrew Leander	02/22/2022
Thornton, Thomas Franklin	Sherrick, Melody Robin	04/23/2022
St. Jean, Melissa S.	Maddeford, Christopher D.	03/11/2022
Sampson, Cheryl Marie	Fitzmaurice, Eric Lee	05/14/2022
Morgan, Nicholas Clayton	Erving, Miranda Adrianna	05/14/2022
Coffin, Montana Lynn	Cassey, Amber Dawn	06/04/2022
Evans, Cole Carlton	Beckwith, Michelle Marie	06/16/2022
Lucarelli, Branden Michael	Austin, Rachel Lynn	06/26/2022
Stratton, Benjamin Lee	Doucette, Kate Lynn	07/17/2022
Beaudoin, Cody William	Hill, Bailee Alexandra	08/24/2022
Mitchell, Teresa Marie	Solmitz, Justin Frederick	07/23/2022
Gray, Vickey Lynn	Tisbert, Arthur Leo	08/27/2022
West, Daniel Clark	Seaver, Barbara Ellen	09/17/2022
Barnes, Chester Dean Jr.	Michaud, Bryttni Lea	08/13/2022
Tibbetts, Jeffrey Joseph	Rhodes, Maria Desiree	08/21/2022
Despins, Michaela Lyn	Raymond, Michael Normand	09/24/2022
Richards, Pauline Joyce	Chase, Clifford Reginald	10/22/2022
Boucher, Taylor Ann	Mason, Nicholas Carl	09/10/2022
Butterfield, Shane Clifton	Roach, Alexis Marie	10/15/2022
Anderson, Katherine Elizabeth	Croman, Tyler Craig	09/16/2022
Cushman, Kelly Jeanne	Cushman, Steven Eugene	10/15/2022
Kelley, Peter Woodrow	Morneault, Julie Marie	10/01/2022
Tompkins, Hannah Nicole	Whitney, Jordan Leighton	10/22/2022

DEATHS

Decedent Name	Age	Resident Town	Town of Death	Date of Death
D 1.7 1.4 1	0.4	****	T	0.1 /0.7 /0.00
Brandt, Joseph Anthony	94	Windsor	Togus USVA	01/25/2022
Brochu, Guy Joseph	82	Windsor	Augusta	11/11/2022
Casey, Glendon Rupert	85	Windsor	Windsor	06/23/2022
Cross, Addison N.	14	Saco	Windsor	12/11/2022
Feltis-Thomas, Gladys Marie	76	Windsor	Windsor	02/13/2022
Ferris, Dennis	77	Windsor	Windsor	11/12/2022
Finley, Lawrence I.	62	Windsor	Windsor	12/11/2022
Gorgone, Daniel	91	Windsor	Augusta	11/07/2022
Healey, Chad Stephen	34	Windsor	Windsor	06/06/2022
Honea, Charlene Gracie	65	Windsor	Augusta	01/23/2022
Jones, Ruth E.	92	Windsor	Augusta	06/03/2022
Niemi, Jane Ellen	79	Addison	Windsor	04/13/2022
Orchard, Lawrence	67	Windsor	Windsor	05/05/2022
Peabody, Kervin L.	63	Windsor	Windsor	12/30/2022
Perry, Carolyn B.	85	Windsor	Brunswick	02/21/2022
Randazzo, Robert John Jr.	85	Windsor	Windsor	01/29/2022
Reay, Katherine A.	71	Windsor	Farmingdale	11/17/2022
Richards, Leroy C. Jr.	88	Windsor	Portland	06/09/2022
Snow, Marilyn A.	82	Windsor	Augusta	01/13/2022

DEATHS CONTINUED

Decedent Name	<u>Age</u>	Resident Town	Town of Death	Date of Death
Sprague, Mary Anne	80	Windsor	Windsor	06/24/2022
Strout, Tammie V.	58	Windsor	Windsor	11/05/2022
Thornton, Ingram Jr.	84	Windsor	Augusta	11/01/2022
Tillson, Valida C.	63	Windsor	Bangor	05/17/2022
West, Caroline Louise	56	Windsor	Windsor	03/07/2022
Worthing, Theodore Wayne	66	Windsor	Windsor	03/23/2022
Zibura, Adam Thomas	33	Windsor	Augusta	08/04/2022

Registrar of Voters

Kelly McGlothlin

You may register to vote during regular business hours or at the polls by filling out a voter registration card. In order to vote you must be a citizen of the United States, a resident of Windsor, and eighteen (18) years of age. You must show proof of residency such as a Driver's License, current motor vehicle registration, hunting/fishing license, or any official document showing your current address. If you are planning to be out of town on Election Day, you may request an absentee ballot. The request must be made at least three business days prior to voting day unless you have a special circumstance. Ballots will be available up to 30 days prior to an election.

Our polling place has been changed from the Windsor Town Hall to the Windsor School Gym, 366 Ridge Road, Windsor ME.

Currently there are 1,981 Registered Voters in Windsor. There are 433 Democrat, 807 Republican, 115 Green Independent, and 621 Unenrolled voters.

Whether you were a moderator, warden, ballot clerk, election clerk, deputy registrar, or even simply someone helping set up booths, I really appreciate all you have done and are willing to do to help make our elections run as smoothly as possible. Thank you!

Respectfully submitted, Kelly McGlothlin Registrar of Voters

ELECTION RESULTS: June 14, 2022

Municipal Election: 269 Total Votes Cast

SELECTBOARD MEMBER: 1- THREE YEAR TERM

Ballantyne, Andrew 279 Write in: Richard H. Gray Jr. 1

BUDGET COMMITTEE MEMBER: 3 POSITIONS

Aaron Ellis	209
Moira Teekema	165
Write in: Jason Ready	5
Richard Hutchinson II	2

ALTERNATE BUDGET COMMITTEE MEMBER: 1 POSITION WRITE IN

Write in: J	Joe Bradbury	4
J	Γom Reed	2
	Jason Ready	2
	Ronald Peaslee	2
	Jeanette Savage	2

RSU 12 COMMITTEE MEMBER: 1 POSITION

Monique Crummett	126
Erica Ontiveros	52
Edward Pollard, III	89



Regional School Unit 12 Budget Validation Referendum:

RSU 12 Official Results Question 1 RSU Budget Voting Results June 14, 2022

> Article 1: RSU 12 School Budget Validation Referendum

Town	Yes	No	Total
Alna	102	11	113
Chelsea	151	54	205
Palermo	196	61	257
Somerville	69	45	114
Westport Island	233	49	282
Whitefield	169	51	220
Windsor	200	104	304
TOTALS	1120	375	1495

Percentage of Approval 75% 25%

Article 2: Should RSU 12 Continue the Budget Validation Referendum?

Town	Yes	No	Total
Alna	75	33	108
Chelsea	138	63	201
Palermo	173	81	254
Somerville	80	32	112
Westport Island	195	82	277
Whitefield	151	66	217
Windsor	213	93	306
TOTALS	1025	450	1475

Percentage of Approval: 69% 31%

June 14, 2022, Primary

Republican: 205 Total Votes Cast **Democratic:** 64 Total Votes Cast

November 8, 2022

1231 Total Ballots Cast

Governor

Hunkler, Sam	29
LePage, Paul	770
Mills, Janet	427
Blank	5

State Senator District 13

Reny, Cameron	402
Simmons, Abden	799
Blank	30

Representative to the Legislature District 62

Harwath, Lindsey	100
Smith, Katrina	781
Swift, Pamela	324
Blank	26

Registrar of Probate

Ayers, Kathleen	773
Blank	458

County Treasurer

Doore, Thomas	784
Blank	447

Registrar of Deeds

Boucher, Matthew	788
Wilson, C. Diane	381
Blank	62

District Attorney District 4

Maloney, Meaghan	778
Blank	453

Representative to Congress District 1

Pingree, Chellie	431
Thelander, Edwin	774
Blank	26



Animal Control Officer's Report Kim Bolduc-Bartlett Phone: 242-5185

This year the Animal Control Officer handled 132 animal issues for the Town of Windsor, which included the following:

- 23 Cats to Shelter in Augusta
- 10 Dogs to Shelter in Augusta & Dogs at Large
- 82 License Necessary & No Court Summons
- 5 Dog Bites
- 3 Animal Trespass (including one livestock trespass)
- 3 Kennel Inspection
- 4 Cruelty & Animal Welfare Checks
- 2 Cats Deceased
- 0 General Cat Complaints



It is the *<u>LAW</u> to license your dog/s <u>every</u> year!

* The \$25 late fee for dog licenses applied for after January 31st is imposed by the State statute, and nothing in the law vests any discretion in a municipal clerk or any other official to waive this fee (see 7 M.R.S.A. § 3923-A(4)) The late fee is in addition to the annual license fee before any license applied for after January 31st can be issued.

From MMA Legal Notes - January 2014 Maine Townsman

PLEASE NOTE:

You are responsible to obtain a license within 10 days after:

- Your dog reaches the age of 6 months.
- You become the owner or keeper of a dog aged 6 months or more.
- You move to a new community. (License transfer fee is \$1.00)
- * Proper ID can prevent your dog from going to the shelter – please keep your dog tags on their collars!

Tags are available after October 15th and **must** be purchased **by** December 31st.



Transfer Station Supervisor's Report Sean Teekema

Statistics January 1, 2022, to December 31, 2022 Waste Management

Municipal Solid Waste (MSW)	289.55 tons	
Demo/Bulky Waste	96.86 tons	
Grand Total	386.41 tons	
Lincoln County Recycling		
Corrugated Cardboard	46.40 tons	
Newspapers/Magazines	7.50 tons	
Clear Glass	8.10 tons	
Rigid Plastic	4.54 tons	
HDPE #2 (Plastic)	1.28 tons	
HDPE Colored (Plastic)	.99 tons	
Tin	2.63 tons	
Mixed Paper	29.73 tons	
Grimmel Industries, Inc.		
Metal	41.75 tons	
North Coast Services LLC		
Electronics	1.30 tons	
TOTAL TONS RECYCLED:	144.23 tons	
Total Universal Waste		
4' Straight Fluorescent Lamps	196	
CPU and Laptop Recycling	10	
Dry NiCD Battery Recycling	27	
Dry NiMH Battery Recycling	1	
Lithium-Ion Battery Recycling	3	
Non-PCB Ballast Recycling	19	
ME Televisions for Recycling	1,397	
ME Flat Screen Televisions	934	

Thank you, Windsor for joining us at the Household Hazardous Waste day, it was a resounding success and we are planning on making it a yearly event. Join us for another wonderful year.

Sean Teekema

<u>PLEASE NOTE:</u> The Windsor Transfer Station <u>is no</u> longer able to accept mixed plastics for recycling. Please make sure your recycling plastics are only #2 and that all other plastics go in with your regular trash.



Cemetery Sexton Annual Report

Cemetery Committee Members

Richard H. Gray, Jr., Select Board Member Theresa L. Haskell, Town Manager Thomas Reed, Committee Member Bonnie Squiers, Committee Member Liz Harriman, Committee Member Joyce A. Perry, Cemetery Sexton

Please get a copy of <u>the new Revised rules that took effect on November 22, 2022</u>. The rules have changed significantly on purchasing Cemetery Lots in the Town of Windsor. You can obtain a copy from the Town of Windsor website at <u>www.windsor.maine.gov</u>. You can call the Town Office and leave a message for Joyce Perry, Cemetery Sexton, or you can email <u>jperry@windsor.maine.gov</u>. if you have questions.

Windsor Landowners: Windsor Cemeteries are nearing compacity for burials. We are seeking another piece of Land to create a Cemetery here in Windsor. If you have a piece of land that you would like to donate or sell. Please contact Joyce Perry, Cemetery Sexton, or Theresa Haskell, Town Manager.

Town of Windsor Cemetery Lots and Plots sold in 2022 are as follows:

6 Lots in the Cremains Garden at Resthaven South

3 Lots in Resthaven South

7 Plots at Oak Hill Cemetery

2 Plots returned to Town in the Oak Hill Cemetery

Cemetery Activities for 2022

Buried in Town Cemeteries	20
Buried in Veterans Cemeteries	2
Buried in Private Family Cemeteries	1
Buried in another Town/or out of state	6
Unknown burial locations	16
Preceding death years buried in Town	2
2021 Estimate of Spring Burials	3
	50

This is the past work for 2022:

• The painting of the Resthaven fence has been completed by volunteers and Sean Teekema oversaw the work of several volunteers from high school and members of the community.

- Trees and shrubs have been removed from Resthaven and Dyer Hill by the Public Works Department.
- The fence at Dyer Hill was sprayed to rid of caterpillars.
- The public works inserted several poles and opened the fence line around the Resthaven Cemetery so that people can walk into the cemetery instead of going under/over the fence at Resthaven.
- The excavator was able to repair a couple of grave sites, still more to do, weather did not cooperate.
- Resthaven stones has been sprayed for cleaning and scraping and cleaning is now being done at Oak Hill Cemetery.
- A pole was set, and a new chain was erected on the South side of the Resthaven Cemetery to close it off for entry after October 31st.
- Finished collecting names and matching with lot numbers for RHN, RHS, and Sections D thru Section L.
- Major changes to the Cemetery Rules were made by the Cemetery Board Committee and reviewed and approved by the Select Board Committee.
- Concrete walkway and pavers were set at the Windsor Veterans Memorial.
- Turf Doctor did maintenance in the spring and fall.

As of December 31, 2022, the following Cemetery accounts are as follows:

Cemetery Fund Interest Account Savings	\$ 2,534.47
Cemetery Perpetual Care Fund CD	\$87,523.19
Cemetery Perpetual Care Fund CD	\$98,175.80
Cemetery Fund Interest Account CD	\$13,427.20
Cemetery Fund Interest Account CD	\$23,509.66

I would like to thank the Cemetery Board Committee, the Select Board, the Public Work's Department for their assistance in the maintenance of the cemetery, the Town Manager, Windsor's Town Clerk, and staff. Also, Maurice Soucy and Wayne Mullens for their continued dedication and support in the operations of the Cemeteries in Windsor and to Sean Teekema for overseeing the painting of the remaining fence at Resthaven.

A special thank you to Boy Scouts for placing the flags on the Veterans graves and to Bonnie and Tom Squiers, Elise and William Choate for removing the flags in the Town of Windsor's seven cemeteries.

I am especially grateful to our volunteers this year. Special thanks to Moira Teekema, Erik Noll, Heather Noll, Elise Choate, William Choate, Suzanne Brown, Emmett Appel, Chloe French, Bob and Liz Harriman and Jackson Cole.

Respectfully Submitted,

Joyce A. Perry Cemetery Sexton

WINDSOR VETERANS MEMORIAL COMMITTEE REPORT FOR 2022- 2023



Special thank you goes to the American Legion Post 179 for their continued support every year in recognizing and remembering our service men and women on Memorial Day at the Windsor Veterans Memorial site. They present a very nice remembrance service and donate a beautiful basket of flowers each year. Along with the Boy Scout Troop 609 who present the colors. I also want to thank Carson Appel who for the past several years has also played TAPS. It's a beautiful little service and we are very fortunate to have these volunteers come every year to honor our Veterans. Please put it on your calendar and try to attend. It's usually at 9:00 a.m. at the Windsor Veterans Memorial site. Check the Town's website (www.windsor.maine.gov) and the electronic sign out front.

This past year, we were able to complete the cement walkway at the Veterans Memorial site and lay the pavers that have been purchased.

As of **December 31, 2022** – we have a balance of <u>\$6,819.35</u> in the Windsor Veterans Memorial Fund account. We still have more to do at the Memorial site. Hopefully, we will be able to do more fundraising this coming year.

Please contact the Windsor Town Office if you are interested in participating in the fundraising or have any ideas on what we could do to raise money for the Memorial Fund.

We still plan to build a 3-foot circular wall behind the monument; install better lighting. We also will continue to sell pavers to help in the maintenance of the memorial site.

Pavers are being sold to help raise money for the remaining work and maintenance of the monument. You can honor a Veteran; a loved one; or have your business name written on a paver in support of the Windsor Veterans Memorial by purchasing a paver. Need more information? Contact the Town Office at (445-2998) and they can help you. Samples of the Pavers can be seen at the Town Office.

Costs for Pavers are as follows:

Granite pavers come in three different sizes:

12" x 6" - \$ 250.00 12" x 12" \$ 500.00 24" X 12". \$ 1,000.00

Concrete Pavers come in one size:

12" x 6" - \$ 250.00

Events: Check the Windsor Town Office Website often to see what is happening in the Town and when there will be upcoming Fundraising Events. www.windsor.maine.gov.

Thank you to everyone for supporting the Windsor Veteran's Memorial.

Respectively submitted,

Joyce A. Perry Cemetery Sexton



TOWN OF WINDSOR CODE ENFORCEMENT OFFICER'S REPORT December 31, 2022

There was a total of <u>59</u> building permits issued during 2022. The permits included the following:

Single Family Homes	12
Mobile/Modular Homes	7
Remodeling	4
Commercial	2
Decks	4
Sheds	10
Garages/Storage Buildings	15
Barns	5

The number of permits issued has increased from 2021. There were not as many problems in Code Enforcement but there has been an increase in the number of <u>yards that need</u> <u>attention because of littering and/or more than 2 unregistered and uninspected</u> <u>yehicles</u>.

Also, please remember that any building larger than 8'x 8' or an assessed value of more than \$2,000 in Real Estate Taxes requires a permit.

If you have any questions or need a permit, please give me a call, or meet me at the Windsor Town Office on Tuesday evenings from 6:00 p.m. – 7:00 p.m.

Respectfully Submitted,

Arthur C. Strout

Arthur C. Strout
Code Enforcement Officer
PO Box 57
Windsor, Maine 04363

Tel: 207-445-3263

TOWN OF WINDSOR PLUMBING INSPECTOR'S REPORT

December 31, 2022

During the calendar year 2021, a total of <u>31</u> plumbing permits were issued to Windsor residents in the following areas:

New Homes	12
Mobile Homes	7
Replacement Systems	4
Remodels	6
Septic Tanks	2

All residents should be mindful that for all plumbing, whether new replacements, internal and/or external, *permits are* required <u>before</u> work begins, and an inspection is required <u>prior</u> to completion.

Please feel free to contact me with any questions. Thank you for your continued cooperation.

Respectfully Submitted, *Arthur C. Strout*

Arthur C. Strout Plumbing Inspector LPI #474

Tel: 207-445-3263



WINDSOR VOLUNTEER FIRE DEPARTMENT

671 South Belfast Road Windsor, Me 04363

The Windsor Volunteer Fire Department reports the following <u>117</u> emergency responses for the year ending December 31, 2022.

Automobile Accidents	54
Carbon Monoxide Alarms	2
Chimney Fires	1
Fire Alarm Investigations	3
Grass/Woods Fires	4
Mutual aid Structure Fires	5
Mutual aid Call Canceled in Route	3
Mutual aid Woods/Brush Fires	2
Mutual aid Station Coverage	2
Power Line/Tree Fires and Removal	16
EMS Assist	2
Service Calls/Misc.	16
Structure Fires	2
Vehicle Fires	5

The members of the Windsor Volunteer Fire Department strive to serve residents of Windsor and the surrounding towns as best they are able.

Windsor Fire participated in the following celebrations;

Augusta Fourth of July parade; Town of Windsor Bicentennial Celebration; Erskine Academy Alumni Association parade; Windsor Paws PTO Trunk or Treat;

Windsor Firefighters also held the following fundraisers;

Firefighters toll boot;
Windsor Fire Take it or Leave it game;

Windsor Fire provided public safety and traffic control for the following events;

Windsor Fire provided public safety coverage and events during Windsor Fair; Windsor Fire provided traffic control for the United Bikers of Maine Annual Toy run;

Regular business meetings are held the 3rd Tuesday of each month; training sessions are held twice each month to ensure compliance with OSHA and DOL standards. Members also attend work sessions, generally once monthly, to do monthly checks on vehicles and station matintenance.

As always, we appreciate the Town's continued support of our Volunteer Department, and this year in the fal we anticipate delivery of a new tanker truck, which was approved at the town meeting in June 2022.

We look forward to serving the community in 2023.

Respectfully Submitted,

Sennis A. Strout

Dennis A. Strout, President, WVFD



WINDSOR VOLENTEER FIRE DEPT. FIRE & RESCUE UNIT PO Box 106 Windsor, Maine 04363



Raymond J. Chavarie Jr., Dir.

Tel # 207-445-4224

WINDSOR RESCUE ANNUAL REPORT 2022-2023

5/15/2023

To the Residence of the Town of Windsor

The EMT's of Windsor Rescue are pleased to report to the town of Windsor and to the citizens the Annual Report of Windsor Rescue. We continue to be active in both our rescue efforts and our community service. We responded to an average of 200 EMS, Fire, and Mutual Aid calls. Our Professional growth continues with our monthly training sessions both on and offsite. These programs help to expand our knowledge base and enhance our learning opportunities.

Our specialized equipment continues to be certified and up to date, With the generosity of the town we were able to replace our Defibrillator that is compatible with our transport service. We added equipment for use in water rescue.

As before we continue to encourage and invite any individual to visit us at our monthly meeting, and educational session to see what we do. It is hoped that by chance some of you might be interested in joining our group; we normally meet every 3rd, Wed of the month at the Fire station starting at 6:30 PM.

We are a small close knit group and very supportive of each other and knew faces would be welcome. Hope to see some of you soon.

Remember it is with the help and volunteerism from our community that we will be able to continue to provide the emergency care that you all deserve and need.

I Remain Your Most Humble Servant.

Raymond J Chavarie Jr. EMT-l Dir. Windsor Rescue



2023 Assessors' Agent Report

There are several programs available to assist property tax owners in Maine. The Maine Homestead Exemption allows for a reduction in the assessed value and is probably the largest exemption program. To qualify, you must be a legal resident of the State of Maine, have owned a residential property in Maine for at least the past twelve months as of April 1 and the homestead must be your permanent place of residence. You can only claim the exemption for one property in Maine and cannot claim a similar exemption in any other state. Applications for this program are available at the Town Office and must be filed by April 1. Once your application has been approved, it is automatically renewed each year that you qualify for the exemption. When a property is sold, the exemption is removed and the new homeowner must apply for the exemption.

Forms are also available at the Town Office for a Veteran Exemption for all veterans who served during a recognized war period and is 62 years or older; or, is receiving 100% disability as a Veteran; or, became 100% disabled while serving. The Veteran exemption is also available for the widow, widower, minor child or widowed parent of a veteran. An important change was made to the Veteran's Exemption eligibility. The law eliminated the requirement that a veteran of the Vietnam War must have served on active duty for a period of more than 180 days. If you are a veteran of the Vietnam War who would otherwise qualify for the exemption in the past but did not because of the 180 days of service requirement, this change would allow you to apply for the Veteran Exemption. Like the homestead exemption, once this is approved it will automatically be renewed each year that you are eligible.

The State Property Tax Deferral Program is a loan program that can cover the annual property tax bills of Maine people who are ages 65 and older or are permanently disabled and who cannot afford to pay them on their own. The program allows certain individuals to defer (postpone) payment of the property taxes on their homesteads until they pass away, move, or sell their property. During the period when the taxes are being deferred, the State reimburses the municipality for the deferred taxes. The deferred tax, plus interest, is then required to be repaid to the State by the individual or their estate when they pass away, move, sell the property, or move the property (if mobile or floating home) out of Maine. To be eligible for the program, you must be at least 65 years old or unable to work due to a disability. In addition, you must have income of less than \$40,000 and liquid assets of less than \$50,000 (or \$75,000 if filing a joint application). To be eligible for the program you must own and occupy the property as your principal residence, and you must be receiving a homestead exemption on the property. A handout of frequently asked questions (FAQ) that explains the program in more detail and lists additional restrictions is available at the town office. The FAQ and an application can also be found at https://www.maine.gov/revenue/taxes/tax-relief-credits-programs/property-tax-relief-programs/deferral-program

Last year the Maine Legislature approved Property Tax Stabilization for Senior Citizens. This is a State program that allows certain senior-citizen residents to stabilize, or freeze, the property taxes on their homestead. If you qualify and file a timely application each year, the tax billed to you for your homestead will be frozen at the amount you were billed in the prior tax year. Next year's application will be available in August, 2023. Program guidelines, requirements for qualification and FAQ can be found at: https://www.maine.gov/revenue/sites/maine.gov.revenue/files/inline-files/stabilization_guide_applicant.pdf

Forms for all property tax exemptions and additional information can be found at https://www.maine.gov/revenue/taxes/property-tax.

I am thankful to your dedicated Town Office Staff for their assistance and to the Assessors for their support. Thank you for the opportunity to serve as your Assessors' Agent.

March 2023 Vernon Ziegler CMA Assessors' Agent

APRIL 1, 2022 ASSESSMENT FOR 2023 TAXES (PERSONAL PROPERTY)

Owner	Origin al Tax
AGJH LLC	61.65
AIR CONTROL INDUSTRIES INC.	56.17
AUBURN ASPHALT, LLC	0.00
AUGUSTA UPHOLSTERY	26.03
BRANN, RONALD F	86.31
BURNS, ROBERT J	21.92
CANTY CONSTRUCTION, LLC	90.42
CENTRAL MAINE POWER	368.53
CLARK, NATHAN	117.82
COCA COLA BEVERAGES NORTHEAST, INC	15.07
CSC SERVICEWORKS, INC.	16.44
DIRECTV, LLC	30.14
DISH NETWORK, LLC	34.25
DOWNEAST CENTER FOR BEEKEEPING LLC	10.96
FINLEY, JOHN & LAWRENCE	298.66
FIRST CITIZENS BANK & TRUST COMPANY	0.00
FRANCOTYP POSTALIA INC.	4.11

Owner	Original Tax Due
GRAYHAWK LEASING, LLC	86.31
HASKELL, C B FUEL CO, INC	38.36
HUSSEY'S GENERAL STORE	674.04
INDUSTRIAL HIGH TECH CORP.	27.40
KELLEY EARTHWORKS	219.20
LAUKKA, BRUCE & PATRICE	30.14
NETCO, INC.	143.85
NPRTO NORTH-EAST, LLC	82.20
PLUMMER FUNERAL HOME, INC.	511.01
PRAUL, DARRYL S. & ERIKA M.	1,041.20
SAVITA SADAN, LLC	82.20
SCIENTIFIC GAMES INTERNATIONAL, LL	28.77
SPECTRUM NORTHEAST, LLC	4,601.83
VERIZON WIRELESS	243.86
WABASHA LEASING LLC	43.84
WINDSOR NECK AUTO	36.99
WINDSOR PREVENTATIVE DENTAL CARE	475.39

	TOTAL PERSONAL PROPERTY ASSESSE	D 9,605.07
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Owner	Original Tax Due	Owner	Original Tax Due
82 ROCKLAND ROAD, LLC	5,053.93	BALL, ALLANE	3,593.51
82 ROCKLAND ROAD, LLC	2,108.43		1,393.29
ABBOTT, CHAD M	2,222.14		3,855.18
ABBOTT, RICHARD V	2,104.32	BARAJAS, BETTE J	1,179.57
ABDELRIHIM, ASHRIF	1,901.56		1,289.17
ADAMS, JAMES M	509.64		1,856.35
ADAMS, JAMES M	789.12		323.32
ADAMS, JAMES M & VENIE S AND	1,272.73	BARNES, CHARLES A SR	2,190.63
ADAMS, JAZMINE ELIZABETH PAGE	1,024.76		328.80
ADAMS, VENIE S. &	542.52	BARNES, CHESTER D, SR. & CYNTHIA A	1,886.49
ADAMS, VENIE S. &	2,426.27	BARNES, ROBERTA R	1,575.50
AGJH LLC	1,602.90	BARNES, SHAWN W	3,408.56
AHLHOLM, VINCENT W	721.99	BARNETT, NICKOLAS W	2,263.24
ALCOTT, CHRISTOPHER M	2,352.29	BARON, SHANNON MP	16.44
ALEXANDER, JAMMIE B	915.16	BARRETT, JOSHUA P	2,016.64
ALLEN, ALBERT D JR	3,978.48	BARRETT, PEGGY L	2,357.77
ALLEN, DONNA, HEIRS OF	957.63	BARRETT, WAYNE A	1,031.61
ALLEN, DOUG	983.66	BARTLETT, CHERYL L	2,761.92
· · · · · · · · · · · · · · · · · · ·		BARTLETT, CHERTL L BARTLETT, RICHARD	
ALLEN, GLEN	808.30	BARTLETT, RICHARD N., SR.	2,882.48
ALLEN, JAMES B	465.80		606.91
ALLEN, PATRICK E	5,284.09	BARTLETT, RICHARD N., SR.	654.86
ALLEN, PATRICK E	800.08	BARTLETT, RICHARD N., SR.	1,660.44
ALLEN, WILLIAM R	383.60	BARTLETT, SONIA J	176.73
ALLEN, WILLIAM R	249.34	BATCHELDER, DAVID A	2,019.38
ALLERDING, HELEN	1,257.66	BATCHELDER, PETER A	938.45
ALLERDING, JASON G	1,685.10	BATCHELDER, PETER A	609.65
ALLERDING, JASON G	369.90	BATCHELDER, THOMAS D	511.01
ALLEY, SARA A	1,186.42	BATES, NORINE	809.67
ANDERSON, JOHN R	2,057.74	BATES, RAY L	1,383.70
ANDERSON, KATHERINE	1,728.94	BAUGHMAN, PAUL D. & EVA L., TRUSTEES	3,470.21
ANDREWS, TAMMY	901.46	BEAN, LINDA	232.90
ANGELL, GLENN B	46.58	BEAN, LINDA	2,439.97
ANTTILA, ROGER W	1,225.05	BEAN, LINDA	213.72
APPEL, WILLIAM H., JR. & BROWN, SUZANNE M. (JT)	1,722.09	BEAN, LINDA L	109.60
ARMSTRONG, CRYSTAL	0.00	BEAN, LINDA L., TRUSTEE	2,255.02
ARONSON, ALAN L	213.72	BEAN, LINDA L., TRUSTEE	2,434.49
ARONSON, ALAN L	1,306.98	BEAN, LINDA L., TRUSTEE, ET AL	274.00
ASHLEY HILT	228.79	BEARCE, JOSEPH E	1,779.63
ASHLINE, JACOB D	1,142.58	BEAUDOIN, CODY W	3,052.36
ATCHISON, WILLIAM R	2,679.72	BEAUDOIN, WILLIAM G	1,174.09
AUBURN ASPHALT, LLC	105.49	BEAUDRY, JAMES	1,037.09
AUBURN ASPHALT, LLC	135.63	BEAUDRY, TAMMY LEE	1,953.62
AUSTIN, ELIJAH C	1,193.27	BELANGER, DANIEL L	798.71
AVERY, CHANDLER	2,002.94	BELANGER, MAURICE	1,839.91
AVERY, JONATHAN R	945.30	BELL, CATHERINE A	2,034.45
AVERY, RICHARD	246.60	,	980.92
BABINEAU, SEAN	2,252.28	•	1,983.76
BAILEY, BARRY A	2,301.60		528.82
BAILEY, COREY E	950.78	BELL, ROBERT J	1,265.88
BAILEY, ELIZABETH A	1,217.93	BELLEMARE, ADAM J, NORMAND P & PATRICIA M	2,485.18
BAILEY, MATTHEW	1,723.46	BENNER, JOYCE, LIFE ESTATE	1,998.83
BAKER, DARLENE M	1,271.63	BENNER, LEWIS S	3,115.38
BAKER, DOROTHY, HEIRS OF	1,998.83	BENNER, LEWIS S	172.62
BAKER, GEORGE	552.11		2,466.00
BAKER, ROBERT L., TRUSTEE	2,189.53		2,646.84
DUNTE LITTLE TOUR LITTLE	کر,±۳۵۶	DENSON, GRACIOUS	Z,UTU.04

Owner	Original Tax Due	Owner	Original Tax Due
BENVIE, EDMUND F	328.80	BOUCHER, RYAN R	2,227.62
BENZIGER, HELENA	2142.68	BOUCHER, RYAN R	330.17
BERDEEN, LINDA M	1,057.64	BOUCHER, TAYLOR A	912.42
BERLAN, DONALD D., JR.	875.43	BOUDREAU, JOSHUA M	2,550.94
BERLAN, DONALD D., JR.	6.85	BOUDREAU, SHERRY L	587.73
BERLAN, DONALD D., JR.	548.00	BOURGOIN, DANIEL F.,JR.	1,894.71
BERNIER, PAUL	2.74	BOURGOIN, DERRICK	1,433.02
BERNIER, PAUL	780.90	BOURQUE, IRENE	164.40
BERNIER, PAUL M	671.30	BOUTILIER, MICHAEL G	1,864.57
BERNIER, PAUL M	712.40	BOWIE, NORRIS C	895.98
BERRY, M TEAGUE K	2435.86	BOX, AMANDA I.	1,707.02
BERRY, NATHANIEL L	402.78	BOY SCOUT TROOP 609	0.00
BERRY, TAMMY A	1291.91	BOYLE, GARY & MARION, PER REP FOR	1,960.47
BIBBY, PAMELA	294.55	BOYNTON, DANIEL W., SR.	623.35
BICKFORD, BETTY	895.98	BOYNTON, DUANE	930.23
BICKFORD, BETTY BEA	71.24	BRACKETT,ALLEN,REVOCABLE TRUST	1,164.50
BICKMORE, ANDREW T	2246.80	BRADBURY, CLINTON	246.60
BILLING, SCOTT	0.00	BRADBURY, JOSEPH	310.99
BILODEAU, MICHAEL P	2816.72	BRADBURY, JOSEPH	446.62
BIRCH, PETER	1,834.43	BRADBURY, JOSEPH R	519.23
BIRCH, PETER J	575.40	BRADFORD, BROCK	4,873.09
BIRMINGHAM, ANGELA	1143.95	BRAGDON, REGINALD L	1,512.48
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LLC	550.74	BRAGG, MORGAN S	2,790.69
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LLC	464.43	BRAGG, REBECCA S	2,256.39
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LLC	1150.80	BRAGG, SCOTT	1,834.43
BISHOP, BOBBI-LYNN	1,753.60	BRANDT, JOSEPH	386.34
BISHOP, EUGENE	2,323.52	BRANN, BENJAMIN R	1,896.08
BISHOP, PAUL A JR	474.02	BRANN, CLARENCE E	1,718.25
BISWELL, LYDIA JEAN & RANDY JT	1190.53	BRANN, CLARENCE EDWARD	291.81
BISWELL, RANDY	2,181.31	BRANN, DALE H	1,512.48
BISWELL, ROBERT	1,341.23	BRANN, DARRELL	1,804.29
BISWELL, TODD A	2,007.05	BRANN, INA	875.43
BLAGDON, SUSAN R	1,993.35	BRANN, LORI E	2,028.97
BLAIR MEMORIAL CEMETERY	0.00	BRANN, LORRAINE A	0.00
BLAIR, JOSEPH F., JR. & CATHARINE S. (JT)	2350.92	BRANN, MEGHAN E	2,683.83
BLAIR, JOSEPH, JR.	2,923.58		932.97
BLAIR, MARY	945.30	BRANN, RICHARD	13.70
BLAIR, MARY A	264.41	BRANN, RICHARD A	60.28
BLAIR, MARY A	301.40	BRANN, RICHARD A	2,299.13
BLAIS, JENNIFER	956.26	BRANN, RICHMOND, TIMOTHY & DAVID	483.61
BLAIS, PHILIPPE P	3555.15	BRANN, ROBERT	1,457.68
BLAISDELL, EMMA M. &	482.24	BRANN, RONALD F	2,801.65
BLANCHARD, EARL J	1526.18	BRANN, RONALD F	3,103.05
BLANCHETTE, JAMES P	143.85	BRANN, ROSEMARY A	274.00
BOIVIN, KIMBERLY A	3644.20	BRANN, ROSEMARY A	1,317.94
BOLSTRIDGE, BRYAN	542.52	BRANN, SAVANNAH J	1,493.30
BONNER, JON C., SR. & MICHELLE S. (JT)	1383.70	BRANN, SCOT	1,831.69
BONSANT, BRENDA	782.54	BRANN, SHELLY M	904.20
BONSANT, TRACY L	2441.34	BRIDGECORP	1,870.05
BOOTH, HARRY T	1,267.25	BROCHU, ELAINE E	724.73
BOSSIE, PAUL D	1,812.51	BROCHU, GOCELYN J. &	246.60
BOTBYL, KENNETH J	2,816.72	BROCHU, GUY	469.91
BOUCHARD, TROY	2,949.61	BROCHU, SANDRA M	4,337.42
BOUCHER, RYAN R	337.02	BROCHU, STEVEN A	1,745.38
DOUGILA, ATAN A	337.02	DIVOCHO, STEVEN A	1,/43.30

BRONSON, MARTHA 202.76 CASTEL, MARCELLA A 3,120.86 BROWSON, MARTHA 1,379.59 CATER, SCOTT 1,331.70 BROWER, ANDREA C 409.63 CAYER, HANNAH C 1,823.70 CENTRAL MAINE POWER COMPANY 10,96 CENTRAL MAINE POWER COMPANY 1,980.60 BROWER, HOWARD S 256.19 CENTRAL MAINE POWER COMPANY 1,890.60 BROWER, HOWARD S 256.19 CENTRAL MAINE POWER COMPANY 4,11 CENTRAL MAINE POWER COMPANY 4,11 CENTRAL MAINE POWER COMPANY 4,11 CAYER, HANNAH COWER COMPANY 4,12 CENTRAL MAINE POWER COMPANY 8,2,20 CENTRAL MAINE POWER COMPANY 8,2,20 CENTRAL MAINE POWER COMPANY 1,668.60	Owner	Original Tax Due	Owner	Original Tax Due
BROWER, ANDREA C 409.63 CAYER, HANNAH C 1,823.45 1,823.4	BRONSON, MARTHA	202.76	CASTLE, MARCELLA A	3,120.86
BROWER, ANDREA C 247.97 CAYER, HANNAH C 1158.92 BROWER, HOWARD S 267.15 CAYOLETTE, PETER, F.	BRONSON, MARTHA	1,379.59	CATER, SCOTT	1,931.70
BROWER, HOWARD S 267.15	BROWER, ANDREA C	409.63	CAYER, HANNAH C	1,823.47
BROWER, HOWARD S 293.18 CENTRAL MAINE POWER COMPANY 10.96 ROWER, HOWARD S 256.19 CENTRAL MAINE POWER COMPANY 1.96 ROWER, HOWARD S 256.19 CENTRAL MAINE POWER COMPANY 1.980.60 CENTRAL MAINE POWER COMPANY 1.980.60 CENTRAL MAINE POWER COMPANY 1.980.60 CENTRAL MAINE POWER COMPANY 4.11 1.980.60 CENTRAL MAINE POWER COMPANY 4.11 1.980.60 CENTRAL MAINE POWER COMPANY 4.11 CENTRAL MAINE POWER COMPANY 4.11 CENTRAL MAINE POWER COMPANY 4.11 CENTRAL MAINE POWER COMPANY 20.55 CENTRAL MAINE POWER COMPANY 20.55 CENTRAL MAINE POWER COMPANY 20.55 CENTRAL MAINE POWER COMPANY 2.05	BROWER, ANDREA C	247.97	CAYER, HANNAH C	158.92
BROWER, HOWARD S 287.70	BROWER, HOWARD S	267.15	CAYOUETTE, PETER F	1,754.97
BROWER, HOWARD S BROWER	BROWER, HOWARD S	293.18	CENTRAL MAINE POWER COMPANY	109.60
BROWER, HOWARD S	BROWER, HOWARD S	287.70	CENTRAL MAINE POWER COMPANY	10.96
BROWER, HOWARD S 255.19	BROWER, HOWARD S	256.19	CENTRAL MAINE POWER COMPANY	1,890.60
BROWER, HOWARD S 252.08 CENTRAL MAINE POWER COMPANY 20.55	BROWER, HOWARD S	253.45	CENTRAL MAINE POWER COMPANY	616.50
BROWER, HOWARD S	BROWER, HOWARD S	256.19	CENTRAL MAINE POWER COMPANY	4.11
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BRUNELLE, MICHAEL R	BRUNELLE, JEREMIAH	1,069.97	CENTRAL MAINE POWER COMPANY	1,842,533.55
BUCK, MARTHA L	BRUNELLE, MICHAEL	756.24	CENTRAL MAINE POWER COMPANY	1,890.60
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CASEY, BRIAN L 2,464.63 CLAPPERTON, NICHOLAS R 2,419.42 CASEY, GLENDON 149.33 CLARK, DAVID S 149.33				
CASEY, GLENDON 149.33 CLARK, DAVID S 149.33				

Owner	Original Tax Due	Owner	Original Tax Due
CLARK, DAVID S	30.14	CORBIN, BRADLEY F	31.51
CLARK, JEAN C	1,990.61	CORBIN, BRADLEY F	1,241.22
CLARK, JEAN C	102.75	CORMIER, ERIC	2,138.57
CLARK, K.C. & BEAN, LINDA L., TRUSTEE	5,164.90	CORMIER, ERIC	2.74
CLARK, K.C. & LINDA L. BEAN, TRUSTEE (2/3)	726.10	CORMIER, SHARON A	1,423.43
CLARK, LLOYD A. & PRISCILLA W., TRUSTEES	1,659.07	CORMIER, SHERI N	443.88
CLARK, LLOYD A. & PRISCILLA W., TRUSTEES	120.56	CORNWALL, CAITLIN	1,879.64
CLARK, LOYD	1,106.96	CORRIVEAU, BRIDGET R	95.90
CLARK, MALARIE A	1,700.17	CORSON, REGINA	1,908.41
CLARK, MARVIN L	339.76	COSGROVE, DAVID ANTHONY	1,352.19
CLARK, MARVIN L	2,749.59	COTE, BETHANY P	695.96
CLARK, MARVIN L	1,644.00	COTE, JOSEPH R	2,648.21
CLARK, NATHAN D	3,122.23	COTE, KAYLA L	219.20
CLARK, NATHAN D	46.58	COUGHLIN, THERESA M	1,439.87
CLARK, NATHAN D	153.44	COUGHLIN, THERESA M	274.00
CLARK, NATHAN D	167.14	COURTNEY, RICHARD L	1,300.13
CLARK, NATHAN D	50.69	COURTNEY, RICHARD L	501.42
CLARK, NATHAN D	124.67	COUTTS BROTHERS, INC.	1,616.60
CLARK, NATHAN D CLARK, ROGER ALLEN	168.51 1,172.99	COUTTS BROTHERS, INC. COUTTS BROTHERS, INC.	287.70
· · · · · · · · · · · · · · · · · · ·	3,929.16	COUTTS BROTHERS, INC.	246.60 252.08
CLIFFORD, ROBERT B CODY, GEORGE E. & CHERYL C., TRUSTEES	2,134.46	COUTTS BROTHERS, INC.	246.60
COFFIN, CALEB S	590.47	COUTTS BROTHERS, INC.	246.60
COFFIN, MONTANA	2,930.43	COUTTS DROTTLESS, INC.	3,431.85
COGSWELL, CHARLES S	1,408.36	COUTTS, DYLAN	586.36
COLBY, CAROLYN J	1,591.94	COUTTS, DYLAN A	1,817.99
COLBY, CHELSEA	2,337.22	CRECCO, RICHARD A	856.25
COLLINS, DONALD W., JR.	26.30	CRIBB, BRIAN	2,146.79
COLLINS, ROBERT	249.34	CROCHERE, CLARA L	301.40
COLLINS, ROBERT E	3,778.46	CROCKER, GLENDON C	848.03
COLWELL, HARLEY H	2,444.08	CROCKETT, BRUCE R	1,463.16
COLWELL, RYAN J & ALLISON L COLWELL, TRUSTEES	1,178.20	CROCKETT, NANCY M	1,868.68
COLWELL, RYAN J & COLWELL, ALLISON L, TRUSTEE	1,243.96	CROCKETT, NANCY M &	1,068.60
COLWELL, RYAN J & COLWELL, ALLISON L, TRUSTEE	1,213.82	CROMMELT, VINCENT	0.00
COLWELL, RYAN J & COLWELL, ALLISON L, TRUSTEE	1,724.83	CROOKER CONSTRUCTION, LLC	986.40
COMPERCHIO, MICHAEL J	4,590.87	CROOKER CONSTRUCTION, LLC	786.38
COMPREHENSIVE LAND TECH., INC.	1,164.50	CROOKER CONSTRUCTION, LLC	246.60
COMPREHENSIVE LAND TECH., INC.	5,996.49	CROOKER CONSTRUCTION, LLC	246.60
COMPREHENSIVE LAND TECHNOLOGIES, INC	742.54	CROOKER CONSTRUCTION, LLC	557.59
COMPREHENSIVE LAND TECHNOLOGIES, INC	402.78	CROOKER CONSTRUCTION, LLC	654.86
CONDON, ERICA	1,737.16	CROPLEY, NORMAN C	937.35
CONDON, JAMIE	0.00	CROSS, CHRISTY	1,857.72
CONLEY, KANDI A	1,775.52	CROSS, CHRISTY	219.20
CONLEY, ROSS	30.14	CROUSE, WELLINGTON	1,985.13
CONNOLLY, BRIAN J	1,563.17	CUMMINGS, RICHARD L., JR.	13.70
CONSOLIDATED COMMUNICATIONS OF MAIN	430.18	CUNNINGHAM, CHARLENE N	974.07
COOK, JAMES W	834.60	CUNNINGHAM, CLINTON III	2,067.33
COOK, L SCOTT	2,437.23	CUNNINGHAM, CLINTON, III	685.00
COOK, MELINDA S	1,401.51	CUNNINGHAM, JASON M	1,959.10
COOK, WILLARD A	219.20	CUNNINGHAM, ROBERT W., JR.	1,467.54
COOK, WILLARD A	109.60	CUNNINGHAM, RODNEY R	1,011.06
COOKSON, THOMAS	3,327.73	CUNNINGHAM, ROGER	1,400.14
COONS, DAVID W	2,275.57	CURRIER, CALLIE	3,627.76
COOPER, MICHAEL	2,086.51	CURRIER, DAVID	2,516.69
COOPER, STEPHONA G, PERS REP FOR	1,401.51	CUSHMAN, STEVEN E	1,446.72

Owner	Original Tax Due	Owner	Original Tax Due
CUSICK, STEPHEN J	1,594.68	DOWNS, JONATHAN N	2,235.84
CZEPIEL, DENISE T	2,701.64	DRAKE, AME L	979.55
DAGGETT, BENJAMIN B	2,107.06	DRAPER, STEPHEN E	1,507.00
DAIGNEAULT, CORY	1,952.25	DROGOSEK, JOHN	1,782.37
DAIGNEAULT, KEVIN D	2,433.12	DROHAN, CATHERINE E	1,006.95
DAILY, CHRISTIE	8.22	DROLET, ROGER M	19.18
DAMON, CROSBY E. &	2,419.42	DROUIN, TIMOTHY J &	858.99
DANCER, SUSAN	2,015.27	DUBORD, JARRETT T	1,901.56
DANFORTH, SEAN F	868.58	DUBORD, KARL R	1,996.09
DANIEL J DUSTIN	28.77	DUBORD, KARL R	247.97
DAROSA, PAULO	734.32	DUBORD, KENNETH R	865.84
DAVIS, JANALYN K	464.43	DUDLEY, DORIEN	0.00
DAVIS, MARGARET E	661.71	DUGUAY, DAVID A	3,609.95
DAVIS, RUSSELL M	3,215.39	DUNCAN, FREDERICK J	1,022.02
DAVIS, RUSSELL M	246.60	DUPONT, JOHN L	3,994.92
DAY, RICHARD	2,237.21	DUPONT, JOHN L	413.74
DECAPUA, RONALD D	423.33	DUPONT, SIDNEY L	386.34
DEEDS, JOHN F	887.76	DURANT, GARRETT C	1,963.21
DEERING, LAUREEN M	730.21	EASH, ALDEN T	250.71
DELAPP, MELISSA	2,853.71	EASH, ALDEN T	20.55
DEMERCHANT, BLAKE	2,705.75	EDMAN, JACOB A	2,826.31
DEMERCHANT, CHADWICK B	811.04	EDWARDS, CASEY D AND	1,398.77
DEMERS, JOSHUA J	1,793.33	EDWARDS, CASEY D AND	676.78
DENNISON, RONALD E., JR.	1,306.98	EDWARDS, RICHARD N	850.77
DEPROFIO, JOSEPH	2,302.70	EILEEN MCCOY CARDOGNO, TRUSTEE	1,902.93
DESCHAINE, THOMAS C. & CARLENE M., TRUSTEES	1,260.40	ELLIOTT, ERIC W	1,045.31
DESJARDIN, LEROY	1,757.71	ELLIS, SCOTT PHILIP	706.92
DEVINE, MEGAN LEE	1,918.00	ELLIS, THERESA I	1,222.04
DEVINE, TREVOR J	1,435.76	ELSEMORE, KERRY E	1,020.65
DOADES, JUSTIN	3,086.61	ELWELL, VELINDA	260.30
DODGE, JAMES E	3,086.61	EMERY, BRIAN D & LELA L, TRUSTEES	411.00
DODGE, JAMES E DOE, DANIEL	1,765.93	EMERY, BRIAN D & LELA L, TRUSTEES EMERY, BRIAN D & LELA L, TRUSTEES	1,942.66 109.60
DOE, DAVID P	2,173.09 1,745.38	EMERY, BRIAN D & LELA L, TRUSTEES EMERY, BRIAN D & LELA L, TRUSTEES	50.69
DOE, ELIZABETH		EMERY, DEBBIE A	
DOE, ELIZABETH DOE, ELIZABETH A & RICHARD A, TRUSTEES	2,413.94 2,274.20	EMERY, SCOTT M	561.70 1,526.18
DOE, JAMES	732.95	EMERY, SCOTT M & SHELAGH M, TRUSTEES	282.22
DOE, PATRICK A	2,524.91	EMERY, SCOTT M & SHELAGH M, TRUSTEES EMERY, SCOTT M & SHELAGH M, TRUSTEES	254.82
DOE, RICHARD	3,019.48	EMERY, SCOTT M & SHELAGH M, TRUSTEES EMERY, SCOTT M & SHELAGH M, TRUSTEES	249.34
DOSTIE, CORBIN G	1,357.67	EMERY, SCOTT M & SHELAGH M, TRUSTEES	249.34
DOSTIE, CONDIN G DOSTIE, KENNETH	1,948.14	EMOND, MINDY B	2,339.96
DOUBLE EAGLE PROPERTIES, LLC	6,475.99	EORI, SEAN M	5,170.38
DOUCETTE, THOMAS E	1,052.16		3,396.23
DOW, BERRY E	3,201.69	ERVING, LAWRENCE JR	749.39
DOW, BERRY E	280.85	EUGLEY, JUDITH	2,031.71
DOW, BRIAN E	3,324.99	EVANS, COLE C	1,944.03
DOW, BROOKS	356.20	EWEN, AMY L	246.60
DOW, BROOKS	21.92	EWEN, AMY L	1,539.88
DOW, BROOKS	2.74	EWEN, AMY L	73.98
DOW, BROOKS	2,382.43	EWEN, EDWARD E	1,700.17
DOW, BROOKS E	94.53	EWEN, EDWARD E	413.74
DOW, BRUCE E	80.83	EWEN, EDWARD E	657.60
DOW, MARTY L	2,275.57	FALES, DEBORAH A	1,230.26
DOWE, RICHARD E., II	2,186.52	FARNSWORTH, JOHN T	2,634.51
DOWNEAST CENTER FOR BEEKEEPING PROP. LLC	3,999.03	FARRIN, WAYNE	2,209.81

Owner	Original Tax Due	Owner	Original Tax Due
FARRIN, WAYNE K	17.81	FOLSOM, RALPH E	252.08
FARWELL, SCOTT P	1,357.67	FOLSOM, RALPH E	4.11
FERGUSON, CHARLES E	2093.63	FOLSOM, RALPH E	36.99
FERGUSON, ELAINE	753.50	FORD, LYNN	1,579.61
FERGUSON, RALPH D	1,538.51	FORT, CYNTHIA H	2,849.60
FERLAND, BRIAN S	1,457.68	FOSS, DEBORAH J	1,331.64
FERRIS, JUDITH & DENNIS IRREVOCABLE TRUST	2,334.48	FOURNIER, RICHARD	2,230.63
FEYLER, JEFFREY C., JR. & STACEY E. (JT)	1,585.09	FOURNIER, RICHARD P	260.30
FFORDE, CHARLES	3,589.40	FRANCOIS, KYLIE	1,857.72
FIELDS, DONALD S	1986.77	FRANKEL, JEFFREY M	2,204.33
FIFIELD, LINDA M, FIFIELD, BRUCE S &	264.41	FRASER, MICHAEL W	1,450.83
FIFIELD, LINDA M, FIFIELD, BRUCE S, &	842.55	FREDETTE, CHRISTINE	205.50
FINLEY, DAN F	326.06	FRED'S WILD SOD, INC.	247.97
FINLEY, DAN F	5051.19	FRED'S WILD SOD, INC.	263.04
FINLEY, DAN F	913.79	FREEDMAN, JENNIFER A	856.25
FINLEY, DAN F	249.34	FRENCH, HAROLD W	2,205.70
FINLEY, DAN F	2294.75	FRENCH, HAROLD W AND	247.97
FINLEY, DAN F	246.60	FRENCH, IRENE G	1,954.99
FINLEY, DAN F	246.60	FRENCH, LESLIE	445.25
FINLEY, DAN F	249.34	FRENCH, RAE ANN	241.12
FINLEY, DAN F	250.71	FRENCH, RAE ANN	1,446.72
FINLEY, DAN F	249.34	FRENCH, RONALD	1,616.60
FINLEY, DAN F	249.34	FRENCH, STEVEN E	2,331.74
FINLEY, JOHN	1598.79	FRENCH, STEVEN K	102.75
FINLEY, JOHN	252.08	FRENCH, WILLIAM F	1,513.85
FINLEY, JOHN K	849.40	FRIAS, MARCO	1,390.55
FINLEY, JOHN K	246.60	FROST, GRAHAM	1,079.56
FINLEY, JOHN K	661.71	FULLER, ROBIN	2,711.23
FINLEY, JOHN K	4405.92	GALEN, DARLENE M	247.97
FINLEY, JOHN K	238.38	GALEN, DARLENE M	1,546.73
FINLEY, JOHN K FINLEY, JOHN K	46.58 1217.93	GAMMON, EVERETT F., III	1,976.91 1,475.49
FINLEY, JOHN K	826.11	GARDNER, BENJAMIN A GARDNER, DIANA	1,473.49
FINLEY, JOHN K	1685.10	GARNEAU, TIMOTHY E	4,481.27
FINLEY, JOHN K	175.36	GASS, STEPHEN	456.21
FINLEY, JOHN K	45.21	GAY, LAURA L	1,287.80
FINLEY, JULIE	757.61	GEORGE, KEITH	3,012.63
FINLEY, LARRY	305.51	GERRARD, MITCHELL	3,301.70
FINLEY, LARRY AND	16.44	GEYER, GERALD	885.29
FINLEY, LAWRENCE	2,627.66	GIBBS, SARA	1,385.07
FINLEY, MICHELLE A	2,008.42	GIGUERE, NATALIE M	1,808.40
FINLEY, STEVEN C	2,311.19	GILLESPIE, TOBY A	834.33
FINNE, KENNETH C	2,389.55	GILMAN, REBECCA	1,648.11
FISCHER, SUSAN E	2,046.78	GIROUX, R.D., P.J.	1,238.48
FISH, JR., MAURICE A. & LILLIAN M.	1,826.21	GLIDDEN, LISA and GLIDDEN, NICOLE and	2,407.09
FISH, NANCY W	1045.58	GLIDDEN, RAYMOND &	1,439.87
FITZGERALD, GERARD M	552.11	GLOVER, KELSEY MARIE	1,719.35
FLANAGAN, BRUCE	326.06	GODBOUT, PAUL R	2,115.28
FLANDERS, MICHELLE LYNN	2,497.51	GOODE, ALEXANDER	2,934.54
FLAVIN, JONATHAN P	2,452.30	GOODINE-GALIARDI, RITA A	3,625.02
FLOWERS, JOHN P	1685.10	GORDON LIBBY FOREST PRODUCTS, INC.	2,792.06
FLYNN, CHRISTOPHER	811.04	GORGONE, DANIEL S	1,774.42
FOLLETT, MARY E, HEIRS OF	638.42	GORGONE, JENNIFER	494.57
FOLSOM, RALPH E	249.34	GOSSELIN, ROMAN	246.60
FOLSOM, RALPH E	2275.57	GOSSELIN, ROMAN	3,342.80

Owner	Original Tax Due	Owner	Original Tax Due
GOULD, JERRY V	1,575.50	HANSEN, SHAWN CASEY	2,929.06
GOVE, CRISSY	1,674.14	HANSON, RAYMOND E	2,050.89
GOVE, ROBERT L	2,007.05	HARDMAN, DAVID III	1,531.66
GOVE, SHEILA I	526.08	HARMON, CONNIE J	2,529.02
GOWER, DAVID G	1,013.80	HARPER, PHILLIP, JR. & KERRIE A. (JT)	2,498.88
GRACIE, GEORGE E	2,722.19	HARRIMAN, ARRON R & SCOTT E, TTEES	2,302.97
GRADY, JODY L	219.20	HARRINGTON, PAUL	1,696.33
GRADY, JODY L	2,290.64	HARROP, SEAN M	1,541.25
GRADY, KATHE	2,150.90	HART, JACOB A	1,650.85
GRANQUIST, DEREK P	2,226.25	HASKELL (STEVENS), KIMBERLY	797.34
GRANQUIST, DEREK P	901.46	HASKELL, CARLETON B., JR.	750.76
GRASSE, KRISTIN F	1,230.26	HASKELL, JESSICA D	2,981.12
GRASSE, KRISTIN F	2,128.98	HASKELL, LISA A	1,586.46
GRAUER, JAMES	0.00	HASKELL, PAULINE	2,781.10
GRAY, CAROL L	665.82	HASKELL, RODNEY C	1,734.42
GRAY, LAURA	278.11	HASKELL, THERESA	1,524.81
GRAY, LAURA F	1,230.26	HAWKSLEY, SANDRA J	2,260.50
GRAY, LAURA F	219.20	HAYDEN, AARON D	2,011.16
GRAY, LAURA F	142.48	HAYES, CHRISTOPHER E	1,002.84
GRAY, PETER J	1,342.60	HAYES, JESSIE	0.00
GRAY, RICHARD H., JR.	2,127.61	HAYWARD, JUSHUA C	1,712.50
GRAY, RICHARD P	626.09	HEALY, JACQUELIN L	1,383.70
GRAY, RICHARD P	246.60	HEBERT, ANNAMARIE	1,868.68
GRAY, TINA M	772.68	HELLSTERN, BARBARA	1,857.72
GRAY, VICKEY L	1,424.80	HENDERSON, TROY W	2,108.43
GRECENKO, SANDRA K	413.74	HENDSBEE, GEORGE	879.54
GREELEY-POTTER, MARGARETA A	71.24	HENDSBEE, GEORGE	760.35
GREENWOOD, CAROLYN D	1,267.25	HENRY, SPENCER	1,734.42
GRENIER, SANDRA L	1,343.97	HEVERLY, LUCILLE	0.00
GRENIER, STEPHANIE L	260.30	HEWETT, MARY T	1,280.95
GRIFFIN, JAMES L	882.28	HEWETT, ROBERT	1,138.47
GRODER, KAREN E	1,689.21	HEYER, RANDALL K	1,533.03
GRONDIN, DAVID A	1,539.88	HIGGINS, MICHAEL S	332.91
GROSJEAN, BRANDI A	1,709.76	HIGGINS, SCOTT A	1,844.02
GROSS, RYAN	1,722.09	HIGGINS, SCOTT A	254.82
GROTTON, DARLENE L	1,736.06	HINCKLEY, TRUDY W., ET AL (JT)	1,079.56
GROTTON, PENNY S	1,204.23	HINDS, DUSTIN B	3,351.02
GROTTON, TIMOTHY E	539.78	HINDS, DUSTIN B	268.52
GUERNSEY, MARYANN B	167.14	HINDS, NANCY	2,518.06
GUILFOYLE, MARK D	2,678.62	HIX, DORIS M	809.94
GUIMOND, CRYSTAL	1,042.57	HIX, KEVIN J	765.83
GUNNING, GEORGE H., DONNA L. & STEVEN D. (JT)	1,831.96	HIX, SHEREEN A (BREWER)	312.36
GUNNING, ROBERT M. &	1,357.67	HOAD, P. STEPHEN & HELEN L., TRUSTEES	1,135.46
GUSTAFSON, KRISTIN A	1,898.82	HOFFMAN, CHRISTOPHER	1,183.68
GUSTAFSON, KRISTIN A	1,137.10	HOFFMAN, PAUL B	1,265.88
GUTIERREZ, GLORIA M & SANDOVAL, MARLENE R AN	3,111.27	HOLBROOK, LINDA	317.84
GWAZDOSKY, ROBBY	219.20	HOLLOWAY, LUCAS	328.80
GWAZDOSKY, ROBBY	226.05	HOLT, JENNETTE L	1,291.91
HAISS, BONNIE J	4,156.58	HOLT, LAURIE	2,171.45
HALENIUK, MIROSLAW M	1,828.95	HOLT, ROBERT H	2,209.81
HALEY, EDWARD	257.56	HOLZWARTH, THOMAS, H.	758.98
HALL, KEITH R	3,772.98	HONEA, LARRY	27.40
HALL, SHELLEY	3,198.95	HONEA, LARRY M	1,276.84
HAM, DARREN	361.68	HOPKINS, CLIFTON E	1,991.98
HANKE, BRIAN R	983.66	HOPKINS, TAMMY L	669.93

Owner	Original Tax Due	Owner	Original Tax Due
HOPKINS, TAMMY L	249.34	JONES, DONALD L	1,944.03
HORSENECK REAL ESTATE TRUST	1,830.32	JONES, JOAN F	1,042.57
HOUSE, TIMOTHY L	1,000.10	JONES, LEWIS H II	1,685.10
HOWES, JEFFREY E	1,467.27	JONES, RUTH E	3,112.91
HOWES, MARK, KATRIN & MARIA D.C.ACOSTA	79.46	JOSLYN, BRYAN E	1,079.56
HUDSON, TIMOTHY A	1,397.40	JOSLYN, BRYAN E	542.52
HUGHES, REBECCA S	1,293.01	JOSLYN, BRYAN, SR.	605.54
HUGHES, STACEY	1,675.51	JOSLYN, BRYAN, SR. & TERRI A	885.02
HULBERT, MARK	1,856.62	JOSLYN, CAROL A	1,156.55
HULETT, DARLENE J	1,191.90	JOSLYN, DANIEL R	465.80
HUSSEY, BENJAMIN	1,075.45	JOSLYN, DONALD	523.34
HUSSEY, BENJAMIN	1,500.15	JOSLYN, ELDON	1,334.38
HUSSEY, BENJAMIN J	493.20	JOSLYN, LOIS	0.00
HUSSEY, BENJAMIN J	545.26	JOSLYN, RAYMOND E	1,291.91
HUSSEY, BENJAMIN JAY	2,707.12	JOSLYN, RAYMOND EARL	839.81
HUSSEY, ELWIN	1,716.61	JOSLYN, RAYMOND EARL	3,523.64
HUSSEY, ELWIN	2,835.90	JOSLYN, WARREN M	252.08
HUSSEY, ROXANNE CELIA	183.58	JOSLYN, WARREN M , SR.	1,820.73
HUSSEY, ROXANNE CELIA	1,291.91	JOSLYN, WARREN M., SR.	1,108.33
HUSSEYS GENERAL STORE	1,083.67	JOWETT, JEFFREY R	2,812.61
HUSSEYS GENERAL STORE	986.40	JOY, KEVIN R	2,448.19
HUSSEYS GENERAL STORE	9,143.38	JUCIUS, CHARLES A., JR. & MILLER, ELAINE B. (JT)	2,151.17
HUSSEY'S GENERAL STORE	1,161.76	JUCIUS, CHARLES A., JR. AND	3,282.52
HUSTUS, CATHERINE	0.00	KARLSON, KATHERINE	1,493.30
HUTCHINSON, RICHARD F	1,051.06	KASLAUSKAS, LYNNWOOD P	801.45
HUTCHINSON, RICHARD F.,II &	1,991.98	KEENAN, SUSAN A	1,183.68
HUTCHINSON, RICHARD, PER REP FOR	1,352.19	KELLEY EARTHWORKS	379.49
HYSOM, SHEILA IGO, BRETT H	238.38	KELLEY EARTHWORKS	1,616.60 863.10
ILER, ELLEN & GAIL H.M., TRUSTEES	2,048.15 3,703.11	KELLEY EARTHWORKS KELLEY EARTHWORKS	171.25
ILER, ELLEN & GAIL H.M., TRUSTEES	4,279.88	KELLEY, CHRISTOPER J THOMAS	263.04
ILER, ELLEN & GAIL H.M., TRUSTEES	1,261.77	KELLEY, PETER W	1,927.59
ISBISTER, SHIRLEY	1,201.77	KENNEDY, AMIE M	3,041.67
JACKSON, DAVID	195.91	KENNEDY, MICHAEL C	2,411.20
JACKSON, DAVID L., PERS. REP. FOR	942.56	KENOYER, ALEX B	1,531.66
JACKSON, KIM M	313.73	KENOYER, SCOTT	2,053.63
JAMES, KIMBERLY D	2,779.73	KESSEL, DANIEL E., SR. & JEAN M.	376.75
JAMES, MATTHEW J	2,193.37	KESSEL, JEAN M	378.12
JAMISON, JEROMY A	3,512.68	KIBBIN, JOSHUA L	1,874.16
JAMISON, SAMUEL E	387.71	KIBBIN, MICHAEL P	2,782.47
JANSZEN, THOMAS L. & CYNTHIA M., TRUSTEES	1,744.01	KIMBALL, JOHN E	2,882.48
JAQUES, ALAN R	2,909.88	KIMBALL, LINWOOD	631.57
JEANE, EARLENE A	1,890.87	KIMBALL, MERANDA	1,796.07
JEANE, EARLENE A	1,149.43	KIMBALL, ROBERT E. III &	1,486.45
JEANNOTTE, TAMMY	20.55	KING, DEBORAH L	2,437.23
JENKINS, LELAND H	3,598.99	KING, JANICE M H, KING, ALAN R & CALVINO, ROBIN J	867.21
JENKINS, LELAND H. & LEONORA C., TRUSTEES	2,141.31	KING, KRISTEN	319.21
JEROMINEK, MICHAEL J	851.04	KING, MICHAEL L	2,762.19
JOHNSON, JUDITH A	109.60	KIRKPATRICK, HOLLY JO	1,839.91
JOHNSON, JUDITH A	1,105.59	KNAPIK, FREDERIC M & MARGARET C, TRUSTEES	1,827.58
JOHNSTON, ALAN D	2,294.75	KNIGHT, JEFFREY A	637.05
JOHNSTON, JUNE E & KARI L, JT	2,109.80	KNOWLES, KEITH M	3,135.93
JONES, ANDREW T	1,986.50	KNOWLES, SARA L	1,705.65
JONES, BRIANA	1,011.06	KOHLUS, ROBERT W	371.27
JONES, DAVID W	1,016.54	KOHLUS, ROBERT W	1,793.33

Owner	Original Tax Due	Owner	Original Tax Due
KOPILEVICH, VITALY	1,141.21	LORD, MARGARET A	2,686.57
KOWALCHUK, PAMELA KAY	2,561.90	LORD, VINCENT H	2,153.64
KVORJAK, BRIAN P	1,315.20	LOUBIER, ERIKA	2,172.82
LABBE, NANCY	1,593.31	LOUBIER, ERIKA	263.04
LABBE, TIMMY J	1,611.12	LUCIER, JEAN-NICOLE	1,902.93
LABELLE, COLTON J &	1,191.90	LUNT, ASHLEY	1,509.74
LACASSE, J SCOTT	0.00	LUSZCZKI, EDWARD	205.50
LACASSE, PATRICIA J	474.02	MACDONALD, EDWIN J	2,387.91
LACHANCE, RONALD J	1,538.51	MACFARLAND, SAMMI JO	3,056.47
LACOUTURE-PARDO, CAMILO ANDRES	2,701.64	MACMUNN, HEATHER C	411.00
LAFEAR, JOANNE	1,485.08	MAINE ELECTRIC POWER COMPANY	60,288.22
LAGASSE, KEITH G	2,524.91	MAINE NATURAL GAS CORPORATION	115,517.03
LAJOIE, NATHAN S	1,086.41	MAINE RSA #1, INC.	1,061.75
LAMONTAGNE, GEORGE J	1,372.74	MAINE, STATE OF	0.00
LAMONTAGNE, MAVERICK LEE	2,270.09	MAINE, STATE OF	0.00
LAMOREAU, JOHN G., JR. & KELLY C. JT	1,826.21	MAINE, STATE OF	0.00
LANDMANN, DAVID W	2,498.88	MAINE, STATE OF	0.00
LANGIS, HARRY D	967.22	MAINE, STATE OF	0.00
LAPIERRE, RODNEY R	2,163.23	MAINE, STATE OF	0.00
LAPOINTE, JOSHUA A	831.59	MAINE, STATE OF, DEPT. IF&W	0.00
LAPOINTE, MARK E	1,280.95	MAINES, DOREAN E	246.60
LARSON, MARK	1,031.61	MAINEX	169.88
LASLIE, CARL M	1,686.47	MAINEX	931.60
LASLIE, PAMELA C	287.70	MAIZE, RONALD G	1,902.93
LATHROP, CHELSEA NICOLE	1,974.17	MALLEY, RUEL MICHAEL	726.10
LAUDER, JEFFREY P	2,356.40	MALONE, ERIC	1,585.09
LAUKKA, BRUCE & PATRICE	5,369.03	MANGANELLA, DENISE F	1,139.84
LAURSEN, STEVEN	450.73	MANNING-VOGEL, MICHELLE L	2,260.50
LEACH, JOANNE M	738.43	MARITIMES & NORTHEAST PIPELINE, LLC	48,248.66
LEACH, LEE G	546.63	MARKLE, THOMAS O	1,009.69
LECLERC, BRUNO J	1,824.84	MARQUETTE, DANIEL A	1,863.20
LEE, JAMES	150.70	MARTIN, RYAN F	2,220.77
LEE, JAMES A	246.60	MARTIN, KTANT MARTIN, SHARI	21.92
LEEMAN, DREW D	2,803.02	MARTZ, JAKE R	2,537.24
LENFEST, PETER			
LEPORE, STEPHEN A	1,650.85 931.60	MASON, WILLIAM J	2,952.35 619.24
LESSARD, JESSICA C	2,197.48	MATEO, FREDY	1,512.48
LEWIS, ANTHONY R. &	787.75	•	
			2,620.81
LEWIS, JAMIE C LEWIS, KIMBERLY	1,075.45 1,243.96		310.99
LEWIS, KIMBERLY LEWIS, LIONEL D., TSTEE LIONEL D. LEWIS TRUST &		MCCORMACK JOHN E	306.88
			1,115.18
LEXJAX, LLC	1,352.19		356.20
LIBBY, CLINTON	2,722.19		1,863.20
LIBBY, KAREN N	1,742.64		724.73
LILLY, JAMES	945.30		685.00
LINN, FRANK L	900.64		846.66
LINSCOTT, THOMAS W	331.54		769.94
LINSCOTT, THOMAS W	3,619.54		246.60
LISHNESS, THOMAS L	1,519.33	MCGEE PROPERTIES, LLC	232.90
LIVE MORE, LLC	2,259.13	MCGEE PROPERTIES, LLC	189.06
LOMBARD, DARRELL	2,178.30	MCGEE PROPERTIES, LLC	1,789.22
LONG POND ACRES ROAD ASSOCIATION	0.00	MCGEE, STEVEN	342.50
LONGFELLOW, JAMES L	4,631.97		1,179.57
LONGFELLOW, JAMES L	624.72	MCGRAIL, NORMAN F	2,019.38

MCCRENNA, HAROLD P	Owner	Original Tax Due	Owner	Original Tax Due
MCLEOL DESIGNA 397.30 MORGAN, DOUGLAS E 680.80 MORLEOL DESIGNA YEAR MORGAN, GEORGE 241.12 MCMILLAN, RICHARD W 2,238.407 MCNAUGHTON, THOMAS W 2,238.407 MCNEEF, ARTHUR C 664.17 MCNEEF, ARTHUR C 2,281.05 MCNEEF, MATHEW J 1,820.73 MCNEEF, MATHEW J 1,820.73 MCNEEF, MATHEW J 1,820.73 MCRILL, MCNEEFL M, MCREEL 2,390.65 MCNEEF, MATHEW J 1,820.73 MCRILL MCNEEFL M, MCREEL 2,390.65 MCNEEF, MATHEW J 1,820.73 MCREEL AND MORRIS, KENNETH B 1,091.82 MEELAN, WILLIAM R 999.14 MECHAN, WILLIAM R 999.14 MECHAN, WILLIAM R 999.14 MCREAN, WILLIAM R 999.14 MCREAN, WILLIAM R 999.14 MCREAN, WILLIAM R 999.14 MCREAN, WILLIAM R 999.14 MORTON, PAUL G 4,379.89 MELLOR, DUSTIN J 1,234.42 MORTON, SHARON V 2,156.38 MERRILL, MCHAEL 1,300.78 MCRERILL, MICHAEL 1,300.78 MCREALL, MICHAEL 1,300.78 MCREALL, MICHAEL 1,390.78 MCREALL, MICHAEL 1,390.78 MCHAUD, JEFREY 466.54 MICHAUD, BEVERLEY A 400.04 MICHAUD, BEVERLEY A 400.04 MICHAUD, BEVERLEY A 466.54 MICHAUD, MAURICE 1,146.96 MICHAUD, MAURICE 1,146.96 MICHAUD, MAURICE 1,146.96 MICHAUD, MAURICE 1,146.96 MILLER, JOHN 1,231.63 MICHAEL, JOHN 1,231.63 MILLER, JOHN	MCGRATH, THOMAS C		MOORE, BRYAN G	746.65
MCNEILAR DW			·	1,115.18
MCMILLAN, RICHARD W				680.89
MCNAEF, ARTHUR C				
MCNEFF, ARTHUR C	·			
MCNEFF, ARTHUR C				
MCNEFF, MARK				
MCNEFF, MICHAEL 1,820.73 MORRIS, MICHAEL 2,390.65 MCNEFF, MICHAEL 2,048.15 MORRIS, ROSALIE F 242.49 MEDOFF, KATE D 2,815.35 MORRISON, GWENDOLYN L 249.34 MEDOFF, KATE D 2,815.35 MORRISON, GWENDOLYN L 249.34 MEDIAN, WILLIAM R 989.14 MORTON, PAUL G 4,379.89 MORRISON, GWENDOLYN L 249.34 MORTON, PAUL G 4,379.89 MORRISON, GWENDOLYN L 2,156.38 MORRISON, SHARON V 2,156.38 MORRISON, GWENDOLYN L 2,156.38 MOSHER, TIMOTHY 1,126.59 MOSHER, TIMOTHY 1,265.94 MOSHER, TIMOTHY 1,265.94 MOSHER, TIMOTHY 1,265.94 MOSHER, TIMOTHY H 2,54.82 MOLHAUD, JEFFREY 468.54 MOULTON, KRYSTA N 375.38 MOLHAUD, JEFFREY 4,68.54 MOULTON, KRYSTA N 375.38 MOLHAUD, JEFFREY 4,68.54 MOULTON, KRYSTA N 3,75.38 MOLHAUD, JEFFREY 4,156.38 MULHERN, DANELA L 0,00 MULLER, JOHN L A,156.38 MULLERN, JOHN L A,156.38 MULLEN, JEFFREY 4,156.39 MULLEN, JEFFREY 4,156.39 MULLEN, JEFFREY 4,156.39 MULLEN, JEFFREY 4,156.39 MURPHY, JAMES DAVIDSON 258.93 MULLER, JOHN L A,156.38 MURPHY, JAMES DAVIDSON 258.93 MULLER, JOSEPH C, & 2,527.92 MURPHY, JAMES DAVIDSON 258.39 MURPHY, JAMES DAVIDSON 259.34 MURPHY, JAMES DAVIDSON 258.39 MURPHY, JAMES DAVIDSON 258.39 MURPHY, JAMES DAVIDSON 259.39 MURPHY, JAMES DAVIDSON 259.39 MURPHY, JAMES DAVIDSON 259.39 MURPHY, JAME				
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MEDORF, KATE D				
MEEHAN, WILLIAM R 989.14 MORTON, PAUL G 4,379.89 MERNILL, DARRELL 1,131.62 MORTON, SHARON V 2,156.38 MERRILL, MICHAEL 1,909.78 MORTON, SHARON V 2,156.38 MERRILL, MICHAEL 1,909.78 MOSHER, TIMOTHY 1,565.94 MICHAUD, BEVERLEY A 400.04 MOSHER, TIMOTHY 1,685.94 MICHAUD, BEYTRIL 1,897.45 MOSHER, TIMOTHY 1,685.94 MICHAUD, BEYTRIL 1,897.45 MOSHER, TIMOTHY 1,965.94 MICHAUD, BRYTTNI L 1,897.45 MOSHER, TIMOTHY H 379.49 MICHAUD, MURIEL A 1,030.24 MULLEN, SOMER, TIMOTHY H 254.82 MICHAUD, MURIEL A 1,030.24 MULLERIN, TIMOTHY H 275.83 MILLER, JONI BAYATIE 1,030.24 MULLERIN, PAMELA 0.00 MILLER, JONI B KATIE 969.96 MULLENS, DEREK R 301.40 MILLER, JONI B KATIE 434.29 MURPHY, JAMES DAVIDSON 305.51 MILLS, JENNIFER, TRUSTEE 1,026.98 MURPHY, JAMES DAVIDSON 305.51 MILLS, JENNIFER, TRUSTEE 1,026.94				
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ITIOUNE, DANDANA Z.OOJ.JOI INICHOLJ, WILLIAM 401.09	MOORE, BARBARA	2,065.96	NICHOLS, WILLIAM	461.69

Owner	Original	Owner	Original
NICKERSON, MILLARD E III	9,328.33	PEABODY, MILTON JR	95.90
NICKERSON, MILLARD E III	1,565.91	PEABODY, MILTON L., JR.	252.08
NICKERSON, MILLARD E., III	2,108.70	PEABODY, NANCY J.,	2,083.77
NIELSEN, BETH ANNE	5,088.18	PEASE, CARL	1,542.89
NIXON, WANDA L	1,154.91	PEASLEE, CLARENCE F	2,307.08
NOLL, ERIK	4,057.94	PEASLEE, LINDA J	993.25
NORTH WINDSOR BAPTIST CHURCH	0.00	PEASLEE, LORNA	265.78
NORTH WINDSOR BAPTIST CHURCH	0.00	PEASLEE, RANDY N	2,065.96
NORTH WINDSOR BAPTIST PARSONAGE	1,378.22	PEASLEE, RONALD	1,072.71
NORTON, JACOB B	215.09	PEASLEE, RONALD J	3,479.80
NORTON, JACOB B	1,967.32	PEASLEE, RONALD J	748.02
NORTON, JEFFERY	204.13	PEASLEE, STEVEN L	2,774.25
NORTON, JESSICA J	2,157.75	PEASLEE, ZACHARIAH D	672.67
NORTON, JESSICA J	102.75	PELLETIER, STANLEY	494.57
NORTON, LOVINA	1,585.09	PELLETIER, STANLEY J	246.60
NOURY, SANDRA E	1,289.17	PEPIN, JERRY J	2,386.54
NOYES, RICHARD E	794.60	PEPIN, LINDA	1,586.46
NYLUND, NORMAN	360.31	PEREZ, STEVEN	1,767.30
NYLUND, NORMAN	279.48	PERFETTO, CATHERINE N	2,376.95
NYLUND, NORMAN A. ,JR	2,868.78	PERKINS, GREGORY R	1,608.38
NYLUND, NORMAN A., JR.	246.60	PERKINS, LISA M	946.67
O'BRIEN, BENJAMIN D	1,708.39	PERRY, JENNIFER LYNNE, PERS REP FOR	2,392.02
O'CONNOR, JOHN	586.36	PERRY, JOYCE A	924.75
OLIVEIRA, SHARON ANN	1,202.86	PERRY, LUKE	2,151.17
OLIVER, HENRY V	339.76	PERRY, VERNON P., II	2,076.92
OLIVER, HENRY V	482.24	PETERS, NANCY E	164.40
ONTIVEROS, ERICA L	1,478.23	PETERSON, CARL R	2,542.72
OPPERMAN, JOHN R	3,497.34	PETIT, SCOTT B	905.57
ORCHARD, DYLAN R	612.39	PHILBRICK, C. LEIGHTON, ET AL	1,949.51
OTTINO, JAMES LOUIS	16.44	PHILBRICK, LEIGHTON R., ET AL	1,659.07
OWENS, GRANT D	2,475.59	PHILLIPS, LAMBROS	219.20
OWSIAK, RITA JEAN	1,987.87	PHILLIPS, LAMBROS	1,150.80
OXFORD PROPERTY MANAGEMENT, LLC	243.86	PHILLIPS, LAMBROS	146.59
OXFORD PROPERTY MANAGEMENT, LLC	153.44	PIERCE, COLT	1,672.77
OXFORD PROPERTY MANAGEMENT, LLC	228.79	PIERCE, EMERY E	2,487.92
OXFORD PROPERTY MANAGEMENT, LLC	238.38	PIERCE, SHERRYLEE D	1,696.06
OXFORD PROPERTY MANAGEMENT, LLC	280.85	PIERCE, TODD	238.38
OXFORD PROPERTY MANAGEMENT, LLC	256.19	PIERCE, TODD D	539.78
OXFORD PROPERTY MANAGEMENT, LLC	293.18	PIERCE, URBAN D JR, P R FOR	591.84
OXFORD PROPERTY MANAGEMENT, LLC	6,951.38	PIERCE, WALTER	520.60
OXFORD PROPERTY MANAGEMENT, LLC	275.37	PIERCE, WALTER	264.41
OXFORD PROPERTY MANAGEMENT, LLC	245.23	PIERCE, WALTER N	1,668.66
OXFORD PROPERTY MANAGEMENT, LLC	176.73	PIERPONT, LINDA L	0.00
OXFORD PROPERTY MANAGEMENT, LLC	209.61	PILLING, JEFFREY E	2,218.03
OXFORD PROPERTY MANAGEMENT, LLC	195.91	PILSBURY, TODD H	2,429.01
OXFORD PROPERTY MANAGEMENT, LLC	238.38	PINKHAM PINE, LLC	4,486.75
OXTHORN, ALEX Z	247.97	PINKHAM PINE, LLC	3,341.43
PAICOPOLOS, HAROLD, JR.	398.67	PINKHAM, CAMERON	2,052.26
PARENTEAU, AMY	2,375.58	PINKHAM, PAUL J	1,424.80
PARENTEAU, AMY	804.19	PIXLEY, ELDON R	2,422.16
PARENTEAU, SHARON M	1,788.12	PLANTE, ROBERT D	2,542.72
PARISE, SHELDON R	3,464.73	PLOURDE, JAMES R	2,697.53
PARKER, JOSHUA E	301.40	PLOURDE, PAUL	1,390.55
PARKER, JOSHUA E	1,397.67	PLUMMER FUNERAL HOME, INC.	109.60
PARKER, KAREN D	1,801.55		654.86
PARQUETTE, MICHAEL W., TRUSTEE	2,338.59	PLUMMER FUNERAL HOME, INC.	267.15

Owner	Original	Owner	Original
PLUMMER FUNERAL HOME, INC.	9,094.06	REED, THOMAS G	1,556.59
PLUMMER, NICK W	1,242.59	REGIONAL SCHOOL UNIT NO. 12	0.00
PMD PROPERTIES, LLC	2,960.57	REILLY, PATRICK A, JR	2,800.28
POKLADOK, CAROL	786.38	REPPUCCI, CHARLES J., SR. & CYNTHIA J. (JT)	1,874.16
PONTAU, MICHAEL A	1,761.82	REYNOLDS, ANITA	372.64
PONTAU, MICHAEL A	282.22	REYNOLDS, TYLER	1,098.74
PONTAU, ROBERT A	1,454.94	RICE, ROBERT H	1,424.80
POOLER, RICHARD A	1,006.95	RICHARDS, ALEXANDRA	1,817.99
PORA, NANCY E	16.44	RICHARDS, JOCELYN	1,986.50
PORTELA, CAMRIN O	274.00	RICHARDS, JONATHAN L	2,715.34
PORTELA, WILLIAM B	130.15	RICHARDS, LEROY, JR	1,042.84
PORTELA, WILLIAM B &	267.15	RICHARDS, PAULINE J	3,022.22
PORTELA, WILLIAM B. &	3,814.08	RICHARDSON, LIONEL D	2,552.31
POULIN, KRISTIN A	2,002.94	RIDEOUT, JERRY T	215.09
POULIN, STEVE	2,697.53	RIVARD, KEITH D	1,756.34
POWELL, PAMELA	2,649.58	RIVERA, MIGUEL A	2,630.40
POWERS, BENJAMIN	1,178.20	ROBBINS, DAVID H	2,100.21
POWERS, GLENN D	2,055.00	ROBBINS, KYLE	1,427.54
PRATT, BRUCE W	1,589.20	ROBERGE, COREY M	1,765.93
PRATT, CHERYL L	1,283.69	ROBERGE, DEANNA M	2,897.55
PRATT, ELWOOD	1,454.94	ROBERGE, NICHOLAS S	1,430.28
PRATT, ELWOOD G	328.80	ROBINSON, DOUGLAS G	3,778.46
PRAUL, DARRYL S	4,531.96	ROBINSON, VICTOR C	1,341.23
PREO, CRAIG S, SR, PERS REP FOR	832.96	ROCK, DARBY	930.23
PRESCOTT, JENNIFER R	1,349.45	ROCQUE, JOSEPH JR	541.42
PRESCOTT, TROY	608.28	RODERICK, KYOKO S	1,365.89
PRESCOTT, TROY K	864.47	RODRIGUE, RAYMOND A	663.08
PRINDLE, ADRIAN S	2,038.56	RODRIGUE, RICHARD D	853.51
PRIPUTIN, CHARLES & PATRICIA, ET AL (JT)	246.60	RODRIGUE, STEVEN D	731.58
PROKOP, WILLIAM	1,813.88	RODRIGUEZ, TIMOTHY J	1,586.46
PULLEN, DEBRA	290.44	ROGERS, ALLEN E	1,893.61
PULLEN, DEBRA, TRUSTEE	2,109.80	ROGERS, ALLEN E	32.88
PUSHARD, RICHARD N JR	656.23	ROGERS, NANCY L	892.14
PUSHARD, SCOTT D AND	3,248.27	ROGERS, PATRICIA	956.26
QUIMBY, RAYMOND E	742.54	ROINESTAD, LINDA	1,497.41
QUINN, THOMAS J., JR.		ROLFE, EDWARD PAUL	875.43
QUIRION, LYNN M	2,623.55		2,220.77
RADIC, BOZO	591.84	ROLLINS, DANA R	2,731.78
RANCOURT, ADAM ALLAN JR	294.55	ROLLINS, ROBERT C	2,655.33
RANDALL, MICHAEL WAYNE	1,779.63	ROLLINS, SHELLEY L	504.16
RANDAZZO, BRETT ROBERT, PER. REP. FOR	1,580.98	RONCO, CHRISTINE	1,726.47
RAY, HAROLD F., II & JODY L. (JT)	2,022.12	ROOD, PATRICK M	368.53
RAY, JODY	1,552.21	ROOD, PATRICK M	2,311.19
RAY, JODY	260.30	ROSE, MANUEL	1,400.14
RAYMOND, DANIEL R	986.40	ROSE, MICHAEL T	49.32
RAYMOND, SCOTT J	2,785.21	ROSE, VADA H	1,049.42
RAYMOND, SHAWN	194.54	ROSE, WANDA	0.00
RAYMOND, SHAWN C	241.12	ROWE, RODNEY	2,616.70
RAYMOND, SHAWN C	1,479.60	ROWE, SHELDON C	6.85
READY, JASON A	2,546.83	ROWE, SHELDON C	2,015.54
READY, RONALD K	2,687.94	ROY, COURTNEY R	2,072.81
READY, SHEILA M	1,545.36	ROYLE, JEAN M	809.67
REAL, ERNEST E	1,734.42	RUEL, DENNIS J	1,996.09
REAY, WALTER W	1,463.43	RUSSELL, BEVERLY L	252.08
RECORD, LAWRENCE F., JR.	2,301.60		434.29
REED, MARLENE F	339.76	RUSSELL, DARYL E	882.28
NELD, MANLENE I	339.70	INOSSELL, DAINTE L	002.20

Owner	Original	Owner	Original
RUTLEDGE, CRAIG L	315.10	SHAW, MARY LEA	315.10
RUTLEDGE, VALERIE	219.20	SHAW, MARY LEA	827.48
RUTLEDGE, VALERIE	375.38	SHEPHERD, DAVID R., TRUSTEE	246.60
RYAN, THOMAS H	2,798.91	SHEPHERD, DAVID R., TRUSTEE	2,335.85
SABETI, NEMATOLLOAH S	1,954.99	SHERWOOD, DANIELLE	668.56
SALVADORI, SCOTT E	2,123.50	SHIMINSKI, JESSICA LYNN	1,760.45
SAMPSON, CHERYL M	2,723.56	SHOREY, TIMOTHY	2,815.35
SAMPSON, CHERYL M	39.73	SHORTY, AUDREY	276.74
SANDERS, TINA	246.60	SIEGEL, DANIEL A	1,738.53
SANTRY, PATRICK B	3,053.73	SILVA, TINA M	1,745.38
SASSE, DANIEL E	3,312.66	SIMARD, KEVIN R	1,975.54
SAVAGE, ALTON E., JR. & JEANETTE L. JT	2,633.41	SIMMONS, CYNTHIA LYNN	1,685.10
SAVAGE, STEPHEN P AND	3,140.04	SINGER, ROLAND L IV	1,564.54
SAVAGE, TARSHA L	1,508.37	SINGLETON, SETH	705.55
SAVITA SADAN, LLC	3,855.18	SINGLETON, SETH	3,888.06
SAWYER, GORDON G	1,480.97	SIROIS, CLIFTON A	735.69
SAXTON, JANET A	1,979.65		2,707.12
SCHEID, JOHN V	3,667.76		1,690.58
SCHOPMANN, JEAN	309.62	SMALLWOOD, JAMES	976.81
SCHULTZ, STEPHANIE N	402.78	,	2,033.08
SCHULTZ, WILLIAM A	3,454.04		1,416.85
SCHUTTE, TAYLOR D	2,079.66		472.65
SCOTT, JAY F	1,087.78	SMITH, DYANI J	2,093.36
SCOTT, JONATHAN F	2,412.57	SMITH, ERIKA D	1,246.70
SCOTT, NATHAN	1,454.94		961.74
SEIGARS, NANCY S	1,481.24		246.60
SELLERS, REBECCA	3,077.02	SMITH, TIMOTHY S	2,313.93
SERENITY SPRINGS LLC	338.39	SNOWMAN, ARTHUR M	1,702.91
SERENITY SPRINGS LLC	254.82	SNYDER, BRICE R	1,989.24
SERENITY SPRINGS LLC	260.30	SOUCY, MAURICE	3,019.48
SERENITY SPRINGS LLC	342.50	•	2,534.50
SERENITY SPRINGS LLC	342.50		3,334.58
SERENITY SPRINGS LLC	342.50		7,807.63
SERENITY SPRINGS LLC	342.50	,	1,476.86
SERENITY SPRINGS LLC	342.50	•	49.32 1,275,47
SERENITY SPRINGS LLC	342.50	,	
SERENITY SPRINGS LLC	342.50	•	57.54
SERENITY SPRINGS LLC	342.50	•	295.92
SERENITY SPRINGS LLC	342.50		975.44
SERENITY SPRINGS LLC	342.50 342.50	·	1,677.15
SERENITY SPRINGS LLC SERENITY SPRINGS LLC			1,697.43 260.30
SERENITY SPRINGS LLC	342.50 342.50		3,585.29
SERENITY SPRINGS LLC	342.50		661.71
SERENITY SPRINGS LLC	342.50		1,465.90
SERENITY SPRINGS LLC	342.50		3,285.26
SERENITY SPRINGS LLC	312.36		2,400.24
SERENITY SPRINGS LLC	173.99	,	2,559.16
SERENITY SPRINGS LLC	317.84		3,686.67
SERENITY SPRINGS LLC	265.78		1,301.50
SERENITY SPRINGS LLC	313.73		83.57
SERENITY SPRINGS LLC	6,703.41		1,862.10
SERENITY SPRINGS LLC	338.39	•	0.00
SEVIGNY, JENNIFER	2,407.09		369.90
SEVIGNY-DUGGAN, GINGER	1,230.26		1,930.33
SHAW, DAVID M	254.82	STEVENS, ROBERT	1,322.05
	23 1.02		1,522.03

Owner	Original	Owner	Original
	Tax Due		Tax Due
STEWARD, CODY J	2,075.55	TRASK, ANTHONY N	1,534.67
STEWART, FRANK	338.39	TRASK, ASHLEY E	1,965.95
STEWART, KENT D	1,450.83	TRASK, CYNTHIA A	2,234.47
STEWART, KENT D	337.02	TRASK, CYNTHIA, PER. REP. FOR	2,703.01
STILLMAN, WAYNE D	1,297.39	TRASK, SERENA MARIE WILSON	1,263.14
STILLMAN, WAYNE D	2,749.59	TRAVIS, WALTER R	2,911.52
STILWELL, SAMUEL R	1,771.41 1,987.87	TRUE, JOHN N TRUE, PHILIP C., JR. PERS REP FOR	2,568.75 219.20
STOBIE, ROXANN STOOPS, LISA Y	482.24	TUCKER, JEFFREY L	232.90
STOOPS, LISA 1	1,493.30	TUGGLE, LORI-ANN	1,823.47
STOWE, ROBERT ALAN	2,228.99	TUNGSETH, NATHAN J	2,209.81
STRATTON, BENJAMIN J	1,474.12	TURNER, ALAN R	1,868.68
STROUT, AMBER B	1,159.02	TURNER, ALAN R	613.76
STROUT, BRETT R	1,730.31	TURNER, ANTOINETTE L	3,314.03
STUDLEY, NANCY L	1,634.41	TURNER, DALE A	2,024.86
STURGIS, MARK S	326.06	TURNER, LORRAINE E	1,028.87
STURGIS, MARK S	2,401.61	TURNER, VAUGHN A	1,619.34
SULLIVAN, MATTHEW J	3,223.61	TYLER, MARIANNE A	971.60
SULLIVAN, SHANE BRUCE	331.54	ULOZAS, SHIRLEY	1,275.47
SWAN, JACOB L	674.04	UPHAM, ROBERT T	1,938.82
SWAN, MARSHALL	276.74	URBANCZYK, JEFFREY M. &	1,602.90
SZADY, GARY P	76.72	US BANK NATIONAL ASSOCIATION, TRUSTEE	894.61
TALBOT, SHERRI R	1,331.64	VARNEY, DAVID A	356.20
TAMBURO, LISA	1,746.75	VASHON, PETER E	2,049.25
TANNER, DEBORAH	334.28	VAWTER, ANTHONY M	1,300.13
TANNER, JAMES T	3,170.18	VEILLEUX, MICHAEL	1,361.78
TARDIFF, JEFFREY	1,364.52	VEILLEUX, VERONICA L	978.18
TARDIFF, JEFFREY M	274.00	VERNOL, EUGENE D	3,344.17
TAYLOR, JOHN C	5,497.81	VIGUE, JACOB L	1,260.40
TAYLOR, MATTHEW S	3,392.12	VIGUE, SCOTT	823.37
TAYLOR, MELISSA E	611.02	VIGUE, SHAWN A	241.12
TEEKEMA, MOIRA A	876.80	VIGUE, WANDA L	667.19
TESSEO, REBECCA L	1,354.93	VINCENT, APRIL M	1,870.05
THIBODEAU, PAULETTE M	1,823.47	VOSE, STEPHEN S	250.71
THOMAS, LAURIE J	1,774.15	WAHLEFIELD, WILLIAM G	1,693.32
THOMAS, LAURIE J	284.96	WARD, MAMIE S	1,639.89
THOMAS, MARSHA J	1,253.55	WARDWELL, ELAINE E	1,024.76
THOMAS, RALPH	506.90	WARMAN, EMILY B	2,152.27
THOMPSON, CANDACE C	986.40	Washburn, Joseph R	589.10
THOMPSON, DURWARD E	1,870.05	WATKINS, ANDREA	875.70
THOMPSON, JOHN W	1,302.87	WATKINS, WENDY L	1,808.40
THOMPSON, SHERRAN R	1,942.93	WATSON, MARLENE N	1,274.10
THORNTON, JUDITH A	887.76	WATSON, MIRIAM P	1,149.43
THULEN, LINDA L	1,881.01	WEAVER, DARRIN C	552.11
TIBBETTS, BONNIE	1,757.71	WEEKS, MARK E	1,169.98
TIBBETTS, DWIGHT	3,322.25	WEEKS, TIMOTHY D	1,116.55
TIBBETTS, GORDON M	1,086.41	WEIBLEN, MARY E	2,233.10
TIBBETTS, JEFFREY	2,226.25	WELCH, MICHAEL, TRUSTEE	1,649.48
TIBBETTS, SANDRA	527.45	WELLMAN, TIFFANY M	1,504.26
TILLSON, WALTER , JR.	0.00	WENTWORTH, DEREK R	2,707.12
TJELMELAND, KENNETH V	1,970.06	WENTZELL, CYNTHIA	164.40
TOMPKINS, HANNAH	2,108.43	WENTZELL, MICHELLE L	1,149.43
TONER, THOMAS M	2,023.49	WESCOTT, RICHARD N & LUSZCZKI, MARCIA L, TRUST	1,517.96
TOUCHETTE, EVAN	2,466.00	WEST, DANIEL	3,270.19
TOWN OF WHITEFIELD	411.00	WEST, RAYMOND R., HEIRS OF	1,065.86
TRANSFIGURATION HERMITAGE	0.00	WHEELER, DOUGLAS A	768.57

APRIL 1, 2022 ASSESSMENT FOR 2023 TAXES (REAL ESTATE)

Owner	Original Tax Due	Owner	Original Tax Due
WHEELER, MARK	1,246.70	WINDSOR, TOWN OF	0.00
WHEELOCK, JAYSON C	1,694.69	WINDSOR, TOWN OF	0.00
WHITAKER, LEE A	279.48	WINDSOR, TOWN OF	0.00
WHITAKER, LEE ANTHONY	1,250.81	WINDSOR, TOWN OF	0.00
WHITE, ANDREW	882.28	WINDSOR, YOUTH ASSOC	0.00
WHITE, NICOLE	1,613.86	WINDWOODS INC.	121.93
WHITE, TIMOTHY P	1,393.29	WING, ANGIE MAY	263.04
WHYNOT, COLBY D	1,053.53	WINKLEY, BRIAN	1,534.40
WILCOX, JOHN W	1,548.10	WINKLEY, DIANNE P	876.80
WILCOX, JOHN W	543.89	WINKLEY, DIANNE P	579.51
WILCOX, YVONNE M	1,269.99	WINKLEY, TIMOTHY A	638.42
WILKINS, GAYLON W	2,629.03	WINSLOW, CINDY L	991.88
WILLETT, PHILLIP R	1,216.56	WINSLOW, DEBRA L	990.51
WILLETTE, LISA A	658.97	WINSLOW, JEFFREY G	1,779.63
WILLIAMS, DAVID	227.42	WINSLOW, SHAWN A	726.10
WILLIAMS, FELICIA LYN	2,090.62	WISCASSET & QUEBEC RR COMPANY	321.95
WILLIAMS, JESSIE M	723.36	WOOD, REBECCA E	706.92
WILLIAMS, LISA A	2,522.17	WORTHING, THEODORE W, HEIRS OF	300.03
WILLIAMS, LLOYD C., JR.	948.04	WORTHLEY, TED T	630.20
WILLIAMS, MARGARET E	2,226.25	YODER, NOAH	2,804.39
WILLIAMS, PATRICIA A	1,259.03		267.15
WILLIAMS, SHEILA A	483.61	YORK, CHARLES E	854.88
WILLIAMS, STEPHEN	1,935.81	YORK, RANDALL J, SR. & VICKI L (JT)	1,772.78
WILLIAMS, STEPHEN C	404.15	YORKS, ROBERT C	397.30
WILSON, CLIFFORD E	342.50	YORKS, TIMOTHY A	1,613.86
WILSON, DANIEL J	1,685.10	YVON, RICHARD R, III	1,876.90
WILSON, DONALD R	404.15	ZAMUDIO, KIRK	1.37
WILSON, DONALD R	342.50	ZAMUDIO, LORRAINE J	361.68
WILSON, IVANA	1,707.02	ZAMUDIO, LORRAINE J	1,482.34
WILSON, JEFFREY J	1,696.06	ZARATE, KEVIN E	2,133.36
WINDSOR FAIR	0.00	ZAYAC, JOSHUA W	2,035.82
WINDSOR FAIR	0.00	ZAYAC, PHILLIPPE R	3,552.41
WINDSOR FAIR	0.00	ZHANG, YAOTING	1,349.45
WINDSOR FAIR	0.00	ZIBURA, ADAM T &	2,349.55
WINDSOR LAKEFRONT PROPERTIES LLC	2,626.29		461.69
WINDSOR MEMORIAL BAPTIST CHURCH	0.00		246.60
WINDSOR MEMORIAL BAPTIST CHURCH	246.60		2,365.99
WINDSOR MEMORIAL BAPTIST CHURCH	939.82	ZIBURA, FRANCIS E	1,043.94
WINDSOR SELF STORAGE, INC.	2,901.66	ZIBURA, PAUL	2,098.84
WINDSOR, TOWN OF	0.00	ZIBURA, PAUL F	2,430.38
WINDSOR, TOWN OF	0.00		

TOTAL REAL ESTATE ASSESSED VALUE 4,417,618.16

Take

When you receive your tax bill in the mail there will be <u>2 (two)</u> payment stubs and <u>this will be the only bill you receive!</u> You have 3 payment options to choose from:

- 1. Pay the entire bill by September 30th.
- 2. Pay the 1st half by September 30th and second half by March 31st.
- 3. Join the Tax Club and make 9 10 monthly payments by the 15th of each month (in order to do the Tax Club your taxes from prior year's must be paid in full).

KEEL J. HOOD

Certified Public Accountant P.O. Box 302 - Fairfield, Maine 04937 - (207)453-2006

INDEPENDENT AUDITOR'S REPORT

August 19, 2022

Board of Selectmen Town of Windsor Windsor, Maine

Opinion

I have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Windsor, Maine as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise Town of Windsor, Maine's basic financial statements as listed in the table of contents.

In my opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Windsor, Maine, as of June 30, 2022, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

I conducted my audit in accordance with auditing standards generally accepted in the United States of America. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am required to be independent of Town of Windsor, Maine, and to meet my ethical responsibilities, in accordance with the relevant ethical requirements relating to my audit. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Town of Windsor, Maine's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinions. Reasonable assurance is a high level of assurance but it is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or

in the aggregate, they would influence the judgment made by a reasonable use based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, I:

- Exercise professional judgment and maintain professional skepticism throughout the audit
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Town of Windsor, Maine's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in my judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Town of Windsor, Maine's ability to continue as a going concern for a reasonable period of time.

I am required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that I identified during the audit.

Required Supplementary Information

Management has omitted Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. My opinions on the basic financial statements are not affected by this missing information.

Accounting principles generally accepted in the United States of America require that the budgetary comparison information be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. I have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to my inquiries, the basic financial statements, and other knowledge we obtained during my audit of the basic financial statements. I do not express an opinion or provide any assurance on the information because the limited procedures do not provide me with sufficient evidence to express an opinion or provide any assurance.

Theff Hood, CNA

**The complete audit is available at the Town Office upon request.

TOWN OF WINDSOR, MAINE Balance Sheet Governmental Funds June 30, 2022

Cash Cash certificates of deposit Receivables Taxes Liens Other governments Tax acquired property Due from other funds	General Fund \$ 2,537,738 133,521 91,567 22,006 40,048 108 (1,800)	Total Governmental Funds \$ 2,537,738 133,521 91,567 22,006 40,048 108 (1,800)
Total Assets LIABILITIES Accounts payable Total Liabilities UNEARNED REVENUE Unearned property taxes Total Liabilities and Unearned Revenue FUND BALANCES Committed Assigned: Revenues Unassigned	23,639 23,639 63,000	23,639 23,639 23,639 63,000 86,639 602,464 806,761 1,327,324
Total Fund Equity Total Liabilities and Fund Equity Amounts reported for governmental activi statement of net position are different Capital assets used in governmental activi not financial resources and, therefore reported in the funds. Other long-term assets are not available current-periods expenditures and there deferred in the funds.	ties in the t because: tivities are re, are not le to pay for	2,736,549 9,424,787 63,000
Long-term liabilities, including bonds payable are not due and payable in the period and period and therefore are the funds Notes payable Net OPEB liability including related resources Net position of governmental activities	ne current not reported in	(72,009) (44,668) \$

Statement 4

TOWN OF WINDSOR, MAINE

Statement of Revenues, Expenditures, and Changes in Fund Balances Governmental Funds

For the Year Ended June 30, 2022

	General <u>Fund</u>	Total Governmental <u>Funds</u>
Revenues:		
Taxes	\$ 4,926,086	
Intergovernmental	846,813	846,813
Interest	3,817	3,817
Charges for services	114,255	114,255
Miscellaneous	89,895	89,895
Total Revenues	5,980,866	5,980,866
Expenditures:		
Current:		
General government	454,901	454,901
Public safety	124,939	124,939
Public works	743,605	743,605
Human services	15,852	15,852
Health and sanitation	111,654	111,654
Special assessments	3,790,559	3,790,559
Unclassified	85,344	85,344
Debt Service	79,137	79,137
Capital Outlay	17,955	17,955
Total Expenditures	5,423,946	5,423,946
Excess of Revenues Over (Under)		2040
Expenditures	556,920	556,920
	****	555.000
Net Change in Fund Balances	556,920	556,920
Burd Balance Basismins	2,179,629	2,179,629
Fund Balances - Beginning		\$ 2,736,549
Fund Balances - Ending	\$ 2,736,549	2,730,349

10. Committed for Capital Purchases

Capital purchases reserves as of June 30, 2022 consists of the following:

Ash Disposal	\$ 18,233
Assessing Reserve - Legal	21,990
Backhoe Reserve	7,000
Bridge Account	89,767
Cemetery Land Reserve	5,000
Computer System Reserve	7,996
Fire Department Building	7,500
Fire Safety Capital	28,700
Forest Fire Reserve	15,765
Major Road Construction	124,170
Park Property	15,258
Public Works Capital Reserve	7,650
Public Works Truck Reserve	30,954
Radio Communication	50,000
Rescue Capital	65,192
Revaluation	65,000
Transfer Station Reserve	25,840
Town Hall Reserve	16,449

11. Trust Fund - Fund Equity

The Trust Fund Fund Equity as of June 30, 2022 consists of the following:

Total \$ 602,464

		1	Unexpended	
	<u>Principal</u>		Income	<u>Total</u>
Cemeteries	\$ 205,900	\$	245,421	\$ 451,321

12. Interfund payable and receivable

Ke	ceivable	Payable
\$	\$	1,800
	1,800	
\$	1,800\$	1,800
		\$ \$ \$

13. OPEB Health Insurance

General Information about the OPEB Plan

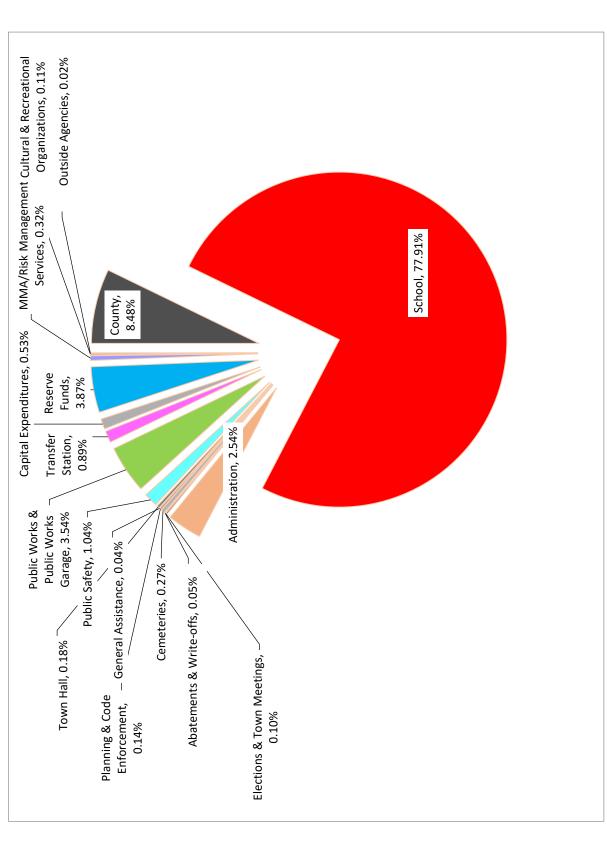
Plan Description - The Town sponsors a post-retirement benefit plan providing health insurance to retiring employees. The plan is a single-employer defined benefit OPEB plan administered by the Maine Municipal Employees Health Trust (MMEHT). The State Legislature has the authority to establish and amend the benefit terms and financing

TOWN OF WINDSOR, MAINE Budget Comparison Schedule General Fund For the Year Ended June 30, 2022

1	\Budgeted	Amounts/

Revenues: Taxes Intergovernmental Interest Charges for services Miscellaneous	Original \$ 4,842,465 348,875 0 90,000 20,000	Final 4,842,465 371,375 0 90,000 20,000	Actual 4,926,086 846,813 3,817 114,255 89,895	Variance with final budget positive (negative) 83,621 475,438 3,817 24,255 69,895
Total revenues	5,301,340	5,323,840	5,980,866	657,026
Expenditures: Current: General government Public safety Public works Human services Health and sanitation Special assessments Unclassified Debt Service Capital outlay	471,415 133,625 854,187 17,575 124,216 3,858,041 38,731 79,550 124,000	493,915 133,625 854,187 17,575 124,216 3,858,041 38,731 79,550 124,000	454,901 124,939 743,605 15,852 111,654 3,790,559 85,344 79,137 17,955	39,014 8,686 110,582 1,723 12,562 67,482 (46,613) 413 106,045
Total expenditures	5,701,340	5,723,840	5,423,946	299,894
Excess of Revenues Over (Under) Expenditures	s (400,000)	(400,000)	556,920	956,920
Fund Balance - beginning of year Fund Balance - end of year	\$ 2,179,629 \$ 1,779,629 \$	2,179,629 1,779,629 \$	2,179,629 2,736,549	956, 920

2022-2023 TOTAL EXPENDITURES



The current 2022/2023 budget (above) had the following effect on your tax bill

- 1. The School Budget is 77.91% (\$779.10/\$1,000)
 - 2. The Town Budget is 13.61% (\$136.10/\$1,000)
 - 3. The County Tax is 8.48% (\$84.80/\$1,000)

The budget as presented for 2023/2024 could result in the

- following effect on your tax bill

 1. The School Budget would be 78.75% (\$787.50/\$1,000) (E)
 - 2. The Town Budget would be 13.05% (\$130.50/\$1,000) (E)
 - 3. The County Tax would be 8.20% (\$82.00/\$1,000) (E)

"Take It or Leave It" Game Show

Fundraiser hosted by Windsor Volunteer Fire Department



Friday, July 14, 2023

Windsor Fair Mall

Doors open at 4:30 pm

Tickets \$1 each for chances to win

Game to start at 6:00 pm

Over 75 prizes valued at over \$5,000

You must be 16 years and older to participate

How to play:

If we draw one of your tickets, you choose four unmarked envelopes. Then you choose one of those envelopes and that prize is read to you. You can take that prize or select one of the remaining envelopes, however, you must take that second choice.



Find us on Facebook

Prize list will be posted on our Facebook page and available at the Windsor Town Office, Hussey's, and Rideout's around July 1st





Supper available at 5:00 pm Hotdogs, Hamburgers, Cheeseburgers Chips, Drinks, Desserts





Windsor Food Bank, Inc. PO Box 147 Windsor, ME 04363

Town of Windsor 523 Ridge Road Windsor, Maine 04363

March 28, 2023

Re: Annual Report for Calendar Year 2022

Town of Windsor,

For the period January 1 until December 31, 2022, Windsor Food Bank provided approximately 14,560 meals. Additionally, for Thanksgiving 2022, the Windsor Food Bank distributed \$1,000.00 in Hannaford's gift cards. A substantial increase in meals delivered over 2021.

Our food bank is about people helping people and I want to express my deepest gratitude to all the people who supported Windsor Food Bank throughout the year by picking up and distributing food, volunteering as board members, and performing various other tasks. This year, these volunteers gave of their time and money. A testimony to the unselfish actions of a caring and resilient community.

I also want to thank everyone who financially contributed to Windsor Food Bank in 2022. Without your generous cash contributions, the food bank would not be able to provide food to our friends and neighbors who from time to time need our help. I would be remiss if I failed to thank our Select Board Members and Town Office. Without their outstanding and continuous support, Windsor Food Bank would not be able to open its doors.

I want to remind everyone that Windsor Food Bank is here to help. We are open on the first and third Wednesdays of the month from Noon to 1 pm and from 5 to 6 pm. Our town sign is a great resource for additional openings or changes to our schedule. We also update the Windsor Maine Community Events and Announcements Facebook page. If you have questions, concerns, or a great idea on how we can reach more people, please call the food bank on 207-445-9030 (landline).

Sincerely,

Tom McNaughton Windsor Food Bank

Windsor Historical Society PO Box 27 Windsor, ME 04363

May 2023

The Windsor Historical Society has been active since 1973. Our mission is to gather, restore and display historical buildings and artifacts for the residents of Windsor and all those who attend Windsor Fair to enjoy. Our complex is comprised of more than ten antique buildings; most built in Windsor or surrounding towns and later moved to the fairgrounds. The buildings are furnished with period artifacts, and we offer demonstrations in many of them during Windsor Fair.

During the past year we have been busy with maintenance projects on our buildings. We have painted the Cole House and added a new access ramp to the Cappers House among other smaller projects.

This year marks the 50th anniversary of the society. We are planning to have an open house during the midsummer to celebrate and when plans are complete then we have it posted on our Facebook page. Aside from celebrating, there is still much work that needs to be done getting the grounds ready for the upcoming fair.

The Windsor Historical Society could not prosper without our volunteers and the donations we receive. We thank everyone who has donated time, artifacts and/or money, no matter how little or great that donation might be. However, we face an aging membership and look to you, the residents of Windsor and surrounding towns to spread the word to those who might be interested to join our Society. We feel that the Windsor Historical Society is a leader in bridging the past with future and with your help, we will continue to grow.

Our monthly meetings are the second Wednesday of the month, April through November; held in the Malta Room on the fairgrounds, and all are welcome to attend.

In closing, I ask that you visit our complex during the 2023 Windsor Fair. You can contact me if you want to volunteer in any of our activities. Please mail monetary contributions to PO Box 27, Windsor, ME 04363.

Please follow us on Facebook.

Respectfully submitted.

Robert Brann, President Windsor Historical Society Tel # (207)485-7271







THE WINDSOR EDUCATIONAL FOUNDATION AND REED FUND

February 1, 2022 - January 31, 2023

The Windsor Educational Foundation and Reed Fund originally started by T. D. Reed as the benefactor and the money from the interest of this donation are to be distributed for the educational benefit of the students of Windsor. The meetings are quarterly on the second Monday of January, April, July, and October at 6:00 p.m. at the Windsor Town Hall with the Annual Meeting being in January. The 2022 Annual Report was completed and filed.

During the Annual Meeting on January 9, 2023, the Board of Directors voted on the following to be appointed and/or continued.

-	A teacher or administrator	- Heather Wilson, Principal	Term Expires 6/30/2024
-	Town Treasurer/Secretary	- Theresa L. Haskell, Treasurer	Term Expires 6/30/2025
-	Select Board Member	- Ronald F. Brann, Selectman	Term Expires 6/30/2026
-	Two Public Members	- Ray Chavarie, Public Member	Term Expires 6/30/2025
		- Bonnie Squiers, Public Member	Term Expires 6/30/2024

Account Balances as of 12/31/22:

	\$233,278.38
Kennebec Wealth Management	<u>\$183,070.24</u>
Reed Trust Interest from Stocks	\$ 6,006.31
Reed Fund Interest Account (Certificate of Deposit)	\$ 41,039.30
Reed Fund Interest Account (Savings Account)	\$ 3,162.53

In the past year, the Board of Directors approved the following;

- 1. The Board voted to approve up to \$848.00 for the WDC (Whale and Dolphin Conservation) to come in and do an onsite of Deliah the life sized, walk through inflatable whale with a presentation.
- 2. The Board voted to approve up to \$956.00 for the FOSS Next Generation Middle School Human Systems Interactions Print/Digital Edition Complete Kit.
- 3. The Board voted to approve up to \$306.00 for the Middle School ELA books.
- 4. The Board voted to approve up to \$995.00 for the STEM Science, Technology, Engineering and Math for the Windsor Elementary Library.

Respectfully Submitted,

Theresa L. Haskell
Theresa L. Haskell
Treasurer/Secretary

ACC	NAME		2022-1			2023-1	
409	82 ROCKLAND ROAD, LLC				\$	5,105.03	
410	82 ROCKLAND ROAD, LLC				\$	2,129.75	
1153	983 RIDGE ROAD, LLC				\$	54.80	
1154	983 RIDGE ROAD, LLC				\$	327.43	
1437	983 RIDGE ROAD, LLC				\$	133.57	
1104	ADAMS, JAMES M.	\$	517.79		\$	514.79	
	ADAMS, JAMES M. & AMY L.				\$	797.10	
1107	ADAMS, JAMES M. & VENIE S. AND WING, ANGIE MAY	\$	1,353.04		\$	1,285.60	
1106	ADAMS, JAZMINE ELIZABETH PAGE				\$	1,035.12	
1292	ADAMS, VENIE S. & HUTCHINSON, RICHARD F. II				\$	1,213.13	
1112	AGJH LLC				\$	801.45	*
1299	ALLEN, GLENN				\$	404.15	*
12	ANTTILA, ROGER				\$	612.52	*
1531	OXFORD PROPERTY MANAGEMENT, INC. C/O ASHLEY HILT	\$	319.00	П	\$	231.10	
	ATCHISON, WILLIAM R.	Ė		П	\$	1,339.86	
142	AUBURN ASPHALT, LLC				\$	67.81	*
	BARRETT, WAYNE A.	\$	1,088.02		\$	1,042.04	
	BEARCE, JOSEPH E.	\$	1,297.45		\$	1,797.62	
	BELL, CATHERINE	Ť		Н	\$	1,017.22	
	BELL, CATHERINE				\$	490.46	
	BELL, KEVIN P.				\$	534.17	
	BELLEMARE, ADAM J, NORMAND P & PATRICIA M.			Н	\$	1,236.51	
	BENNER, LEWIS S.			Н	\$	174.37	
	BENNETT, BRADLEY S			Н	\$	2,490.93	*
	BERNIER, PAUL & OBERG, JOHANNAH			Н	\$	2,430.33	
	BERNIER, PAUL & OBERG, JOHANNAH			Н	\$	390.32	
	BERNIER, PAUL M			Н	\$	719.60	
	BERNIER, PAUL M			Н	\$	678.09	
97	BIRMINGHAM, ANGELA, BIRMINGHAM, THOMAS F., HEIRS OF	Н			\$	254.18	* T/C
-	BLAIS, JENNIFER			Н	\$	965.93	1/0
	BOUCHER, RYAN R., CRYSTAL L.			Н	\$	337.73	
	BOUCHER, RYAN R., CRYSTAL L.			Н	\$	333.51	
	BOUCHER, TAYLOR A.			Н	\$	456.21	
	BOURQUE, IRENE			Н	\$	166.06	
	BRAGDON, REGINALD L., BRAGDON, LEE-ANN			Н	-		**
	BRANN, DALE H			Н	\$	1,527.77	
	BRANN, ROBERT			Н	-	1,472.42	
	BROCHU, ELAINE E., STEVEN A.			Н	\$	362.36	*
	BROCHU, GUY, BROCHU, GOCELYN J.			Н	\$	474.66	
	BROWER, ANDREA C	\vdash		Н	\$	123.98	*
	BROWER, ANDREA C	\vdash		Н	\$	204.81	*
	BROWER, HOWARD S	Н		H	\$	204.81	*
	BROWER, HOWARD S			\vdash	-	126.72	*
	BROWER, HOWARD S BROWER. HOWARD S			\vdash	\$		*
	BROWER, HOWARD S BROWER, HOWARD S			\vdash	\$	128.09 126.72	*
	BROWER, HOWARD S			\vdash	\$	128.09	*
	BROWER, HOWARD S			\vdash	\$	126.04	*
	BROWER, HOWARD S			\vdash	\$	124.67	*
	BROWER, HOWARD S			\vdash	\$	133.57	*
	BROWER, HOWARD S			Н	-		*
	BROWER, HOWARD S BROWER, HOWARD S			\vdash	\$	146.59	*
				\vdash	\$	143.85	*
	BROWN, HEATHER N.	H		H	\$	1,177.51	-
193	BUCK, MARTHA L.				\$	1,393.54	

ACC	NAME	2022-1			2023-1	
194	BUCK, MARTHA L.			\$	1,203.95	
565	NICHOLS, JEFFREY W BXZ PROPERTIES, INC.		П	\$	1,336.80	
542	C.B. HASKELL FUEL CO, INC.		П	\$	1,812.51	
1693	C.B. HASKELL FUEL CO, INC.		П	\$	123.30	
1858	CAHILL, CHASE E. & GOVE, ERIN E.			\$	288.38	
201	CAIN, MICHAEL D.			\$	221.64	*T/C
214	CARLE, JAMIE R.			\$	4,071.29	
219	CARON, ALAN H. & CARON, NANCY E. (JT)			\$	398.51	*T/C
109	CASEY, KEITH			\$	226.95	
945	CHAMBERLAIN, KAYLA C. & CHAMBERLAIN, DEAN E. (JT)			\$	668.56	
1170	CHASE, DEBORAH HEIRS OF & TUGGLE, LORI-ANN			\$	723.75	
359	CHASE, VICKIE J., TRUSTEE & VICKI J. CHASE REV TRUST			\$	1,182.99	
	CICCARELLI ENTERPRISES, LLC			\$	3.32	
1349	CICIERSKI, JILL A			\$	202.76	*
	CLARK, JEAN C			\$	1,014.23	
	CLARK, JEAN C			\$	52.35	
	COFFIN, CALEB S.			\$	290.70	
	COGSWELL, CHARLES S.			\$	312.96	*T/C
	COLLINS, DONALD W., JR.			\$	26.57	.,, c
	CONLEY, ROSS			\$	30.44	
	CONNOLLY, BRIAN J.		-	\$	781.58	
	BRAGG.,MORGAN S CORBIN-RICHARDS, TAYLER & LINDA		\vdash	\$	1,395.34	
	CORMIER, ERIC		\vdash	\$	1,069.28	*
	COTE, KAYLA L. & CHAMBERLAIN, DEAN E. (JT)		\vdash	\$	109.60	
	COURTNEY, RICHARD L.			\$	1,313.28	
	COURTNEY, RICHARD L.			\$	506.49	
	CROCKETT, NANCY M. & POLLARD, EDWARD L, III (JT)			\$	534.30	*
	CROSS, CHRISTY & MCGROTTY, LISA M. (JT)		-	-		
	CROSS, CHRISTY & MICGROTTY, LISA M. (JT) CROSS, CHRISTY, & MGROTTY, LISA M (JT)		\vdash	\$	1,876.50	
	CURRIER, DAVID & THERIAULT - CURRIER, ELAINE (JT)		\vdash	\$	221.42	*
	DANFORTH, SEAN F.	\$ 944.84	**	\$	1,258.34	
	DAVIS, RUSSELL M. DAVIS, JENNIFEWR L (JT)	\$ 944.84	+-	H-	877.36	*
	DAVIS, RUSSELL M. DAVIS, JENNIFEWR L (JT)		-	\$	1,623.94	*
			-	\$	124.54	
	FREEDMAN, JENNIFER A & FREEDMAN ERIC A - DAWN LEE LAUDERT, TRUSTEE		-	\$	427.77	
	DEMERCHANT, CHADWICK B.		-	\$	819.24	
	DOUBLE EAGLE PROPERTIES, LLC		-	\$	3,237.99	
	DOW, BROOKS		-	\$	10.96	
	DOW, BROOKS		-	\$	1.37	
	DOW, BROOKS		₩	\$	1,191.21	
	DOW, BROOKS			\$	178.10	
	DOW, BROOKS E			\$	47.26	
	DOWE, RICHARD E., II		⊢	\$	1,093.26	
	DROLET, ROGER M & DROLET, BETHANY L		┡	\$	19.37	
	DUBORD, KARL R. & DUBORD, HEATHER A (JT)		-	\$	998.04	*
	DUBORD, KARL R. & DUBORD, HEATHER A (JT)		⊢	\$	123.98	*
	DUGUAY, DAVID A. DUGUAY, TAMMY L.		⊢	\$	1,804.97	
	EMERY, DEBBIE A.		┡	\$	567.38	
	EUGLEY, JUDITH & EUGLEY, RAYMOND		┡	\$	2,052.25	*
	FARRIN, WAYNE & FARRIN, LYNN		-	\$	1,104.90	
	FERLAND, BRIAN S		⊢	\$	728.84	*
	FLYNN, CHRISTOPHER			\$	819.24	
	FORT, CYNTHIA H.	\$ 42.49		\$	2,878.41	
475	GAMMON, EVERETT F., III			\$	988.45	*

660 GOWER, DAVID G & GROTTON TIMOTHY E \$ 506.90 526 GRASSE, KRISTIN F. & TIMOTHY R. (JT) \$ 615.13 562 GRENIER, SANDRA L \$ 297.99 1211 GRODER, KAREN E. \$ 861.04 872 GROSS, RYAN & GROSS, AMBER \$ 861.04 1387 GROTTON, DARLENE L \$ 387.56 533 GROTTON, TIMOTHY E & GROTTON, THEREA A \$ 269.89 866 HALL, SHELLEY & BRADLEY (JT) \$ 3,320.22 \$ 3,231.30 51 HANKE, BRIAN R. \$ 1,070.23 \$ 993.61 1284 HARDMAN, DAVID III & HARDMAN, OLIVIA G \$ 765.83 220 HARPER, PHILLIP, JR. & KERRIE A. (JT) \$ 1,249.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) \$ 805.40 1405 HEWETT, MARY T. \$ 278.98 474 HIGGINS, MICHAEL S. \$ 166.45 559 HIGGINS, MICHAEL S. \$ 166.45 559 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 92.01 1426 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 159.72 \$ 315.52 865 HOFFMAN, CHRISTOPHER \$ 58.56.56 1847 HOLLOW	ACC	NAME		2022-1			2023-1	
1972 1988, SARA	477	GARDNER, DIANA				\$	276.79	*
1990 SIROUX, R.D. P.J. & GIROUX, L.J., J.R.	480	GASS, STEPHEN % MARK FRASER	\$	543.35		\$	460.82	
1301 GOODE, ALEXANDER	372	GIBBS, SARA			П	\$	1,399.07	
680 GOWER, DAVID & GROTTON TIMOTHY E \$ 565.90 252 GRASSE, KRISTIN F. & TIMOTHY R. (JT) \$ 565.90 252 GRENIER, SANDRA L \$ 297.99 1211 GRODER, KAREN E \$ 86.12 1272 GROSS, KYAN & GROSS, AMBER \$ 86.12 1387 GROTTON, DARLENE L \$ 337.56 1383 GROTTON, DARLENE L \$ 1,070.23 1385 GROTTON, TIMOTHY E & GROTTON, THEREA A \$ 1,070.23 556 HALL, SHELLEY & BRADLEY (JT) \$ 3,320.22 \$ 293.61 51 HANKE, BRIAN R. \$ 1,070.23 \$ 993.61 52 HARPER, PHILLEY, JR. & KERRIEL, A. (JT) \$ 1,070.23 \$ 993.61 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) \$ 3,050.00 1405 HEWELT, MARY T. \$ 2,000.00 1474 HIGGINS, KOHAEL S. \$ 166.45 59 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 9,220.1 1421 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 5,332.12 1421 HIGGINS, COTT A & HIGGINS, KATHRYN P \$ 5,321.20 1422 <	490	GIROUX, R.D., P.J. & GIROUX, L.J., J.R.				\$	619.24	
526 GRASSE, KRISTIN F. & TIMOTHY R. (JT) \$ 615.13 562 GRENIER, SANDRA L \$ 207.99 1711 GRODER, KAREN E. \$ 86.12 872 GROSS, RYAN & GROSS, AMBER \$ 86.104 1837 GROTTON, DARLENE L \$ 387.56 533 GROTTON, TIMOTHY E & GROTTON, THEREA A \$ 269.89 856 HALL, SHELLEY & BRADLEY (JT) \$ 3320.22 \$ 232.13 1244 HARDMAN, DAVID III & HARDMAN, OLIVIA G \$ 1,070.23 \$ 993.61 1284 HARDMAN, DAVID III & HARDMAN, OLIVIA G \$ 1,070.23 \$ 993.61 1114 HARCKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) \$ 1,249.44 1111 HARKELL, JR. & KERRIE A. (JT) \$ 1,249.44 1111 HARKELL, JR. & KERRIE A. (JT) \$ 5 1105 HEWETT, MARY T. \$ 5 278.88 474 HIGGINS, SCOTT A. & HIGGINS, KATHRYN P \$ 5 279.88 159 HIGGINS, SCOTT A. & HIGGINS, KATHRYN P \$ 159.72 \$ 315.52 1686 HICFMAN, CHRISTOPHER \$ 159.72 \$ 315.22 1877 HOF	1301	GOODE, ALEXANDER				\$	671.60	**T/C
SEZ 97.99	660	GOWER, DAVID G & GROTTON TIMOTHY E				\$	506.90	*
1211 GRODER, KAREN E	526	GRASSE, KRISTIN F. & TIMOTHY R. (JT)				\$	615.13	
B72 GROSS, RYANA & GROSS, AMBER		,				\$	297.99	**T/C
1387 GROTTON, DARLENE L 533 GROTTON, TIMOTHY & GROTTON, THEREA A 534 GROTTON, TIMOTHY & GROTTON, THEREA A 535 GROTTON, TIMOTHY & GROTTON, THEREA A 536 HALL, SHELLEY & BRADLEY (JT) 5 3,320.22 5 3,231.30 51 HANKE, BRIANR 5 1,070.23 5 993.61 1284 HARDMAN, DAVID III & HARDMAN, OLIVIA G 5 1,749.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 5 1,249.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 5 1,249.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 5 1,249.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 5 1,249.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 5 1,249.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 5 1,249.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 5 1,279.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 5 1,279.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 5 1,279.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 6 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 6 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 6 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 7 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 8 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 8 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 8 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 8 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 8 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 8 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) 110 8 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY A 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY A 1,405.41 1111 HASKELL (STEVENS), KIMBERLY & HASKELL (THOY) & HASKELL	1211	GRODER, KAREN E.				\$	86.12	*T/C
833 GROTTON, TIMOTHY E & GROTTON, THEREA A \$ 269.89 866 HALL, SHELLEY & BRADLEY (JT) \$ 3,320.22 \$ 3,331.03 15 HANKE, BRIAN R. \$ 1,070.23 \$ 993.61 1284 HARDMAN, DAVID II & HARDMAN, OLIVIA G \$ 765.83 220 HARPER, PHILLIP, JR. & KERRIE A. (JT) \$ 1,249.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) \$ 805.40 1405 HEWETT, MARY T. \$ 278.98 474 HIGGINS, MICHAEL S. \$ 166.45 559 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 922.01 1421 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 127.41 1488 HIX, SHEREN A. (BREWER) \$ 159.72 \$ 315.52 866 HOFFMAN, CHRISTOPHER \$ 558.56 1847 HOLBROOK, LINDA \$ 321.02 362 HOLLOWAY, LUCAS \$ 321.02 727 MANGANELL, DENISE - HOME SWEET HOMES OF MAINE REAL ESTATE, INC. \$ 569.92 571 HOPKINS, TAMMY L. \$ 718.75 \$ 676.70 1281 HOPKINS, TAMMY L. \$ 728.75 \$ 676.70	872	GROSS, RYAN & GROSS, AMBER				\$	861.04	
See HALL, SHELLEY & BRADLEY (JT)	1387	GROTTON, DARLENE L				\$	387.56	**T/C
HANKE, BRIAN R. \$ 1,070.23 \$ 993.61 1284 HARDMAN, DAVID III & HARDMAN, OLIVIA G \$ 765.83 229 HARDER, PHILLIP, JR. & KERRIE A. (JT) \$ 5,765.83 1415 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) \$ 5,805.40 1416 HEWETT, MARY T. \$ 5,278.98 1416 HEWETT, MARY T. \$ 5,278.98 1417 HIGGINS, MICHAEL S. \$ 166.45 559 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 922.01 1421 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 127.41 1416 HINS, SEREEN A. (EREWER) \$ 159.72 \$ 315.52 1656 HOFFMAN, CHRISTOPHER \$ 5,595.56 1647 HOLBROOK, LINDA \$ 5,321.05 1824 HOLBROOK, LINDA \$ 5,321.05 1827 MANGANELL, DENISE - HOME SWEET HOMES OF MAINE REAL ESTATE, INC. \$ 369.92 1828 HOPKINS, CLIFTON E & HOPKINS, JULIE L \$ 241.98 1829 HOPKINS, TAMMY L. \$ 718.75 \$ 676.70 1821 HOPKINS, TAMMY L. \$ 324.28 \$ 251.86 1810 HUGHIS, STACEY \$ 1.992.45 1804 HUGHIS, STACEY \$ 1.992.45 1805 HULETT, DARLENE J. \$ 1.993.80 1805 JACKSON, DAVID \$ 269.72 \$ 119.19 1805 JACKSON, DAVID \$ 269.72 \$ 119.19 1806 SIBISTER, SHIRLEY \$ 1.094.90 1807 JACKSON, LXIM \$ 5.302.77 1814 JOSLYN, BRYAN E., FELTIS, TERRI A. \$ 5.21.28 1815 JOSLYN, BRYAN E., FELTIS, TERRI A. \$ 5.21.28 1817 JOSLYN, BRYAN E., FELTIS, TERRI A. \$ 5.21.28 1818 JOSLYN, WARREN M., SR. & JOSLYN, STEPHANIE J \$ 9.24.49 1817 JOSLYN, WARREN M., SR. & JOSLYN, STEPHANIE J \$ 9.24.49 1817 JOSLYN, WARREN M., SR. & JOSLYN, STEPHANIE J \$ 9.24.49 1817 JOSLYN, WARREN M., SR. & JOSLYN, STEPHANIE J \$ 9.24.49 1818 JOSLYN, WARREN M., SR. & JOSLYN, STEPHANIE J \$ 9.24.49 1818 JOSLYN, WARREN M., SR. & JOSLYN, STEPHANIE J \$ 9.24.49 1818 JOSLYN, WARREN M., SR. & JOSLYN, STEPHANIE J \$ 9.24.49 1818 JOSLYN, WARREN M., SR. & JOSLYN, STEPHANIE J \$ 9.24.49 1819 JOSLYN, WARREN M., SR. & JOSLYN, STEPHANIE J \$ 9.24.49 1819 JOSLYN, WARREN M. & JOSLYN, STEPHANIE J	533	GROTTON, TIMOTHY E & GROTTON, THEREA A				\$	269.89	*
1284 HARDMAN, DAVID III & HARDMAN, OLIVIA G \$ 765.83 220 HARPER, PHILLIP, JR. & KERRIE A. (JT) \$ 5, 1249.44 1111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) \$ 805.40 1405 HEWETT, MARY T. \$ 278.98 474 HIGGINS, MICHAEL S. \$ 166.45 59 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 922.01 1421 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 159.72 \$ 315.52 1468 HIX, SHEREEN A. (BREWER) \$ 159.72 \$ 315.52 1867 HOLDWAY, LUCAS \$ 5321.05 362 HOLLOWAY, LUCAS \$ 332.12 727 MARGANELL, DENISE - HOME SWEET HOMES OF MAINE REAL ESTATE, INC. \$ 569.92 571 HOPKINS, CLIFTON E & HOPKINS, JULIE L \$ 718.75 \$ 676.70 1261 HOPKINS, TAMMY L. \$ 324.28 \$ 252.56 610 HUGHINS, TAMMY L. \$ 324.28 \$ 252.56 610 HUGHINS, TAMMY L. \$ 369.72 \$ 1699.14 621 HOPKINS, TAMMY L. \$ 369.72 \$ 1699.14 621 HOPKINS, T	856	HALL, SHELLEY & BRADLEY (JT)	\$	3,320.22		\$	3,231.30	
220 HARPER, PHILLIP, JR. & KERRIE A. (JT)	51	HANKE, BRIAN R.	\$	1,070.23		\$	993.61	
11111 HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT) \$ 805.40 1405 HEWETT, MARY T. \$ 278.98 474 HIGGINS, MICHAEL S. \$ 166.45 559 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 922.01 1421 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 159.72 \$ 315.52 1468 HIX, SHEREEN A. (BREWER) \$ 159.72 \$ 315.52 865 HOFFMAN, CHRISTOPHER \$ 532.05 \$ 321.05 1847 HOLBROOK, LINDA \$ 321.05 \$ 321.05 362 HOLLOWAY, LUCAS \$ 332.12 \$ 332.12 727 MARGAMELL, DENISE - HOME SWEET HOMES OF MAINE REAL ESTATE, INC. \$ 569.92 \$ 160.10 1407 HOPKINS, TAMMY L. \$ 718.75 \$ 666.70 1408 HUTCHINSON, RICHARD, JULIE L \$ 251.86 1409 HUTCHINSON, RICHARD, PER REP FOR PAMELA GORDON - HUTCHINSON, RICHARD \$ 1,692.45 1403 HYGHINISON, SHEILA \$ 1919.19 1603 HYGMON, SHEILA \$ 1919.19 1604 JACKSON, DAVID \$ 269.72 \$ 197.89 1624 JONES, JOAN F. \$ 521.28 27	1284	HARDMAN, DAVID III & HARDMAN, OLIVIA G				\$	765.83	
1405 HEWETT, MARY T. \$ 278.98 474 HIGGINS, MICHAEL S. \$ 166.45 59 HIGGINS, MICHAEL S. \$ 166.45 59 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 92.201 1421 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 157.72 \$ 315.52 1468 HIX, SHEREEN A. (BREWER) \$ 159.72 \$ 315.52 1865 HOFFMAN, CHRISTOPHER \$ 558.56 \$ 585.56 1874 HOLBROOK, LINDA \$ 321.05 362 HOLLOWAY, LUCAS \$ 321.05 727 MANGANELL, DENISE - HOME SWEET HOMES OF MAINE REAL ESTATE, INC. \$ 569.92 757 HOPKINS, CLIFTOR E & HOPKINS, JULIE L \$ 571.55 279 HOPKINS, TAMMY L. \$ 718.75 \$ 676.00 1261 HOHCHES, STACEY \$ 324.28 \$ 251.86 160 HUGHES, STACEY \$ 324.28 \$ 250.91 496 HUTCHINSON, RICHARD, PER REP FOR PAMELA GORDON - HUTCHINSON, RICHARD \$ 1,365.86 1603 HYSOM, SHEILA \$ 191.91 605 ISBISTER, SHIRLEY \$ 601.56 599 JACKSON, DAVID L., PERS, REP. FOR DAVID L. COOMBS \$ 340.91<	220	HARPER, PHILLIP, JR. & KERRIE A. (JT)				\$	1,249.44	
1405 HEWETT, MARY T. \$ 278.98 474 HIGGINS, MICHAEL S. \$ 166.45 59 HIGGINS, MICHAEL S. \$ 166.45 59 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 92.201 1421 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 157.72 \$ 315.52 1468 HIX, SHEREEN A. (BREWER) \$ 159.72 \$ 315.52 1865 HOFFMAN, CHRISTOPHER \$ 558.56 \$ 585.56 1874 HOLBROOK, LINDA \$ 321.05 362 HOLLOWAY, LUCAS \$ 321.05 727 MANGANELL, DENISE - HOME SWEET HOMES OF MAINE REAL ESTATE, INC. \$ 569.92 757 HOPKINS, CLIFTOR E & HOPKINS, JULIE L \$ 571.55 279 HOPKINS, TAMMY L. \$ 718.75 \$ 676.00 1261 HOHCHES, STACEY \$ 324.28 \$ 251.86 160 HUGHES, STACEY \$ 324.28 \$ 250.91 496 HUTCHINSON, RICHARD, PER REP FOR PAMELA GORDON - HUTCHINSON, RICHARD \$ 1,365.86 1603 HYSOM, SHEILA \$ 191.91 605 ISBISTER, SHIRLEY \$ 601.56 599 JACKSON, DAVID L., PERS, REP. FOR DAVID L. COOMBS \$ 340.91<	1111	HASKELL (STEVENS), KIMBERLY & HASKELL, TERRY (JT)	-		\Box	\$	805.40	*
474 HIGGINS, MICHAEL S. \$ 166.45 559 HIGGINS, SCOTT A & HIGGINS, KATHRYN P \$ 922.01 1448 HIX, SHEREEN A. (BREWER) \$ 159.72 \$ 315.52 865 HOFFMAN, CHRISTOPHER \$ 159.72 \$ 315.52 865 HOFFMAN, CHRISTOPHER \$ 5 558.56 1847 HOLBROOK, LINDA \$ 321.05 862 HOLLOWAY, LUCAS \$ 5 332.12 727 MANGANELL, DENISE - HOME SWEET HOMES OF MAINE REAL ESTATE, INC. \$ 569.92 571 HOPKINS, CLIFTON E & HOPKINS, JULIE L \$ 241.98 \$ 729 HOPKINS, TAMMY L. \$ 718.75 \$ 676.70 1261 HOPKINS, TAMMY L. \$ 324.28 \$ 251.86 610 HUGHES, STACEY \$ 324.28 \$ 251.86 610 HUGHES, STACEY \$ \$ 1,692.45 641 HUTCHINSON, RICHARD, PER REP FOR PAMELA GORDON - HUTCHINSON, RICHARD \$ 119.19 605 ISBISTER, SHIRLEY \$ \$ 601.56 1603 HYSOM, SHEILA \$ 119.19 1605 SBISTER, SHIRLEY \$ \$ 601.56 1606 JACKSON, DAVID L, PERS. REP. FOR DAVID L. COOMBS \$ 316.90 1099 JOHNSTON, JUNE E & KARIL JT \$ 5 1054.90 1091 JOHNSTON, JUNE E & KARIL JT \$ 5 1054.90 1092 JOHNSTON, JUNE E, FELTIS, TERRI A. \$ 5 339.78 641 JOSLYN, BRYAN E., FELTIS, TERRI A. \$ 5 39.78 642 JOSLYN, BRYAN E., FELTIS, TERRI A. \$ 5 39.78 643 JOSLYN, BRYAN E., FELTIS, TERRI A. \$ 5 39.78 644 JOSLYN, BRYAN E., FELTIS, TERRI A. \$ 5 39.78 645 KESSEL, JAN M & DANIEL E. SR. \$ 380.56 546 KESSEL, JAN M & DANIEL E. SR. \$ 380.56 547 KESSEL, JEAN M & DANIEL E. SR. \$ 380.56 548 KIMBALL, ROBERT E. III & KIMBALL, LASHANNA (JT) \$ 5 443.29 650 KINGHT, JEFFREY A. & LORIE L. (JT) \$ 5 643.49 650 KINGHT, JEFFREY A. & LORIEL L. (JT) \$ 5 643.49 650 KINGHT, JEFFREY A. & LORIEL L. (JT) \$ 5 643.49 650 KINGHT, JEFFREY A. & LORIEL L. (JT) \$ 5 643.49			-			\$	278.98	**
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521 KESSEL, DANIEL E., SR. & JEAN M. \$ 380.56 520 KESSEL, JEAN M & DANIEL E, DANIEL E. SR. \$ 380.72 937 KIMBALL, ROBERT E. III & KIMBALL, LASHANNA (JT) \$ 743.22 1825 KING, KRISTEN \$ 322.44 620 KNIGHT, JEFFREY A. & LORIE L. (JT) \$ 685.18 \$ 643.49	643	JOSLYN, WARREN M , SR. & JOSLYN, STEPHANIE J	т			\$	1,839.14	
520 KESSEL, JEAN M & DANIEL E, DANIEL E. SR. \$ 380.72 937 KIMBALL, ROBERT E. III & KIMBALL, LASHANNA (JT) \$ 743.22 1825 KING, KRISTEN \$ 322.44 620 KNIGHT, JEFFREY A. & LORIE L. (JT) \$ 685.18 \$ 643.49	1419	JOSLYN,WARREN M , SR.				\$	1,119.54	
937 KIMBALL, ROBERT E. III & KIMBALL, LASHANNA (JT) \$ 743.22 1825 KING, KRISTEN \$ 322.44 620 KNIGHT, JEFFREY A. & LORIE L. (JT) \$ 685.18 \$ 643.49	521	KESSEL, DANIEL E., SR. & JEAN M.				\$	380.56	*
1825 KING, KRISTEN \$ 322.44 620 KNIGHT, JEFFREY A. & LORIE L. (JT) \$ 685.18 \$ 643.49	520	KESSEL, JEAN M & DANIEL E, DANIEL E. SR.				\$	380.72	*
1825 KING, KRISTEN \$ 322.44 620 KNIGHT, JEFFREY A. & LORIE L. (JT) \$ 685.18 \$ 643.49					\Box			
620 KNIGHT, JEFFREY A. & LORIE L. (JT) \$ 685.18 \$ 643.49		. ,	1		-			
			Ś	685.18	-	•		
1,133.04			Ť	555.10				*
1351 LANDMANN, DAVID W. \$ 2,524.15			+		-			**

ACC	NAME	:	2022-1			2023-1	
1620	POWERS, GLENN D - LANDMANN, DAVID W				\$	2,075.78	**
1716	LAPIERRE, RODNEY R & LAPIERRE, KELLIE M (JT)				\$	1,081.61	*
1835	LEE, JAMES				\$	152.22	
	LEE, JAMES A.				\$	249.09	
	LEXJAX, LLC				\$	1,365.86	
	LIBBY, KAREN N.	\$	1,814.00	*	\$	1,760.26	*
	LUNT, ASHLEY & MATTHEW (JT)	Ė			\$	343.49	**T/C
	MACMUNN, HEATHER C	Н			\$	205.50	*
	MAIZE, RONALD G	_			\$	1,921.25	
	MARQUETTE, DANIEL A	_			\$	931.60	*
	MARTIN, RYAN F. & JOSLYN, BROOKE A (JT)				\$	1,110.38	
	MARTIN, SHARI				\$	22.14	
	MASON, WILLIAM J. & MASON, PAMELA J (JT)	H			\$	309.62	
	MCCRIMMON, SARAH	\$	809.66		\$	732.06	
	MCLAUGHLIN, JASON A. & TANYA M. A. (JT)	Ş	809.00		\$	198.65	
	ILER, ELLEN &GAIL H.M., TRUSTEES STEVEN J. MACMUNN REV. L.T.AGRMNT JAMES	-			_		**
	MERRILL, DARRELL & KNOWLES, BRIDGETTE (JT)	H			\$	1,851.55	
	, ,	H			\$	1,143.06	
	MICHAUD, BEVERLY A. & MICHAUD, AMBER JEAN	H			\$	404.08	
	MICHAUD, JEFFREY & MICHAUD, MICHELLE (JT)	H		Н	\$	473.28	
882	MILLS, JENNIFER, TRUSTEE & PEASLEE FAMILY REVOCABLE TRUST - MILLS, CODY R	-		Н	\$	303.14	
	MILLS, JOSEPH C. & MILLS, JEANNE M JT	H		Ш	\$	1,263.96	
	MORGAN, GEORGE	H		ш	\$	120.12	
	MORRIS, KENNETH B	H		ш	\$	545.94	
	MORRIS, KENNETH, JR., MORRIS, ROSALIE	_		Ш	\$	412.55	*T/C
	MORRIS, ROSALIE F.	_		Ш	\$	53.88	*T/C
	MORRISON, GWENDOLYN L			Ш	\$	119.82	
	MORTON, SHARON V.			Ш	\$	479.18	*T/C
	MULLENS, DEREK R. MULLENS, KELLY A (JR)				\$	150.70	*
	MURRAY, IRA				\$	218.65	
326	MURRAY, JOHN R. & BARBARA J. (JT)				\$	326.16	*T/C
120	NASER, AUDAI				\$	1,021.28	
	NIXON, WANDA L				\$	577.45	*
	NORTON, JEFFERY				\$	206.19	
	ORCHARD, DYLAN R.			Ш	\$	618.58	
	OXFORD PROPERTY MANAGEMENT, LLC	<u> </u>		Ш	\$	246.33	
	OXFORD PROPERTY MANAGEMENT, LLC OXFORD PROPERTY MANAGEMENT, LLC	H		Ш	\$	231.10 154.99	
	OXFORD PROPERTY MANAGEMENT, LLC OXFORD PROPERTY MANAGEMENT, LLC	H		Н	\$		
-					\$	278.15	*
	OXFORD PROPERTY MANAGEMENT, LLC & C/O DAVID ANDREWS OR DEBORAH ANDRE OXFORD PROPERTY MANAGEMENT, LLC	:005			\$	3,475.69 247.71	
	OXFORD PROPERTY MANAGEMENT, LLC & C/O DAVID ANDREWS OR DEBORAH ANDRE	2///			\$	178.52	
	OXFORD PROPERTY MANAGEMENT, LLC	. ۷۷ 3			_	197.89	
	OXFORD PROPERTY MANAGEMENT, LLC, C/O DAVID OR DEBORAH ANDREWS	H			\$	240.79	
	OXFORD PROPERTY MANAGEMENT, LLC	-			\$	211.73	
	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID ANDREWS OR DEBORAH ANDREW	10			\$	283.69	
	OXFORD PROPERTY MANAGEMENT, LLC				-	258.78	
	OXFORD PROPERTY MANAGEMENT, LLC OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID ANDREWS				\$	258.78	
	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID OR DEBORAH ANDREWS	-		Н	H-		
		-		Н	\$	240.79	
	PARENTEAU, AMY	-		Н	\$	2,399.60	
	PARENTEAU, AMY	-		Н	\$	812.32	44-10
	PARKER, JOSHUA E. & DONNA (JT)	-		Н	\$	66.97	**T/C
	PARKER, JOSHUA E. & DONNA (JT)	-		Ш	\$	310.57	**T/C
906	PEABODY, MILTON JR				\$	96.87	

ACC	NAME		2022-1		2023-1	
820	PEABODY, NANCY J., PEABODY, KERVIN & PETTEGROVE, DWIGHT E. (JT)			\$	784.28	**
212	BRANDT, JOSEPH - PEASLEE, HAROLD			\$	193.17	
673	PEASLEE, LORNA			\$	268.47	
330	PEASLEE, RONALD & PEASLEE MEGAN			\$	536.35	*
	PEASLEE, RONALD J & HUTCHINSON-PEASLEE, L RHONDA			\$	374.01	
	PEASLEE, ZACHARIAH D	_		\$	336.33	_
	PELLETIER, STANLEY PELLETIER & CAROLE L.	+		_		*T/C
	PELLETIER, STANLEY PELLETIER & CAROLE L. PELLETIER, STANLEY PELLETIER & CAROLE L.	-		\$	109.92	
	, , , , , , , , , , , , , , , , , , ,	+		\$	54.80	*T/C
	PIERCE, SHERRYLEE D. & PIERCE, URBAN D., JR.	+		\$	1,280.21	-
	PIERCE, URBAN D JR, P R FOR & AMY A & URBAN D PIERCE SR	-		\$	446.73	-
	PORTELA, CAMRIN O	-		\$	276.77	*
	PORTELA, WILLIAM B & PORTELA, ROBERTA F			\$	131.47	*
935	PORTELA, WILLIAM & PORTELA, ROBERTA F & ALEXANDRA J			\$	269.85	*
933	PORTELA, WILLIAM & PORTELA, ROBERTA F			\$	1,907.04	*
36	POWERS, BENJAMIN			\$	1,190.11	**
1332	PREO, GRAIG S SR, PRES REP FOR & VIOLA EDITH PREO			\$	841.38	
1264	PUSHARD, SCOTT AND PUSHARD, SHELLEY M			\$	795.48	*
1840	RADIC, BOZO			\$	295.92	
1056	RANCOURT, ADAM ALLAN JR.	\$	318.66	\$	297.53	
	STRATTON, BENJAMIN J - RANDALL, CHRISTINA L	+		\$	737.06	
	RANDAZZO, BRETT ROBERT, PER REP FOR RANDAZZO ROBERT J., JR.	_		\$	1,595.76	_
	RICHARDS, ALEXANDRA	\$	1,925.90	\$	1,836.37	_
	RONCO, CHRISTINE	7	1,323.30	\$	863.23	_
	ROSE, MANUEL & MARIE	_		\$	280.08	*T/C
	RUTLEDGE, VALERIE	\$	293.02	\$	221.42	1,0
	RUTLEDGE, VALERIE	\$	418.01	\$	379.18	_
	SAMPSON, CHERYL M.	7	110.01	\$	1,361.78	*
	SANTRY, PATRICK B.			\$	1,526.86	
	SAVITA SADAN, LLC			\$	1,927.59	
	SCHOPMANN, JEAN			\$	154.81	
1862	SCHULTZ, STEPHANIE N			\$	201.39	
47	SERENITY SPRINGS LLC			\$	169.19	
675	SERENITY SPRINGS LLC			\$	132.89	
676	SERENITY SPRINGS LLC			\$	156.86	
758	SERENITY SPRINGS LLC			\$	158.92	
785	SERENITY SPRINGS LLC			\$	3,199.69	
1223	SERENITY SPRINGS LLC			\$	156.18	
1363	SERENITY SPRINGS LLC			\$	169.19	
1684	SERENITY SPRINGS LLC			\$	171.25	
1685	SERENITY SPRINGS LLC			\$	171.25	
1686	SERENITY SPRINGS LLC			\$	171.25	
1687	SERENITY SPRINGS LLC			\$	171.25	
1688	SERENITY SPRINGS LLC			\$	171.25	
1718	SEVIGNY, JENNIFER & ROY (JT)			\$	1,203.54	
1054	SHAW, DAVID M.			\$	257.40	
1190	SINGLETON, SETH & ARRUDA, THERESA A (JT)			\$	352.77	
1193	SINGLETON, SETH & ARRUDA, THERESA A (JT)			\$	1,944.03	
	SIROIS, CLIFTON A. & DAWN E. (JT)	\$	139.05	\$	743.13	
	SMITH, AUDREY K.			\$	105.01	*T/C
	SMITH, AUDREY K.	+		\$	314.84	*T/C
	SMITH, DYANI J	_		\$	2,114.53	1/0
		+			•	\vdash
	SOUTH BELFAST HOLDINGS, LLC	-		\$	1,667.29	-
	SOUTH BELFAST LLC	-		\$	3,903.81	₩
	SPRINGER, DAVID T			\$	147.96	*
1077	SPRINGER, DAVID T			\$	28.77	*

ACC	NAME	202	22-1	2023-1		
644	STEWARD, CODY J.			\$	2,096.54	*
962	TANNER, JAMES T & TANNER, CORTNEY K (JT)			\$	1,585.09	*
1116	TARDIFF, JEFFREY, TARDIFF, KATHRYN			\$	303.25	**T/C
228	TARDIFF, JEFFREY M. & TARDIFF, KATHRYN A.			\$	60.92	**T/C
756	TAYLOR, MELISSA E.			\$	603.31	
1526	FLANAGAN, BRUCE - TIBBETTS, CAMERON J			\$	329.36	
1140	TIBBETTS, SANDRA			\$	263.72	
1160	TRASK, ASHLEY E.			\$	982.97	
1496	TRUE, JOHN N & TRUE, PENNY J JT			\$	1,284.37	
1167	TRUE, PHILIP C., JR. PERS REP FOR PHILIP C. TRUE, SR.			\$	221.42	
1171	TUGGLE, LORI-ANN			\$	1,841.91	
	ULOZAS, SHIRLEY & LAMOREAU, KELLY (JT)			\$	984.42	**
1195	VIGUE, SCOTT	\$	496.07	\$	831.70	
652	VIGUE, SHAWN A.			\$	243.56	
1537	WARMAN, EMILY B			\$	1,076.13	*
1206	WEAVER, DARRIN C. WEAVER, SANDRA J.	\$	598.44	\$	557.69	
788	WEEKS, MARK E. & MARIBETH M. (JT)			\$	584.99	
1214	WENTZELL, CYNTHIA			\$	166.06	
1257	WILLIAMS, SHEILA A.			\$	241.80	*
1227	WILLIAMS, STEPHEN			\$	967.90	*
1543	WILSON, CLIFFORD E			\$	345.96	*
2	WING, ANGIE MAY			\$	131.52	
	WORTHING, THEODORE W, HEIRS OF			\$	303.06	
	YORKS, ROBERT C			\$	401.32	
1560	ZIBURA, ADAM T & DOW ANGELA (JT)			\$	1,174.77	

2022-1

2023-1

TOTALS REAL ESTATE TAXES DUE AS OF 4/01/2023 \$19,466.89

\$209,723.52

- * PAID AFTER BOOKS CLOSED
- ** PAID PARTIAL AFTER BOOKS CLOSED



PERSONAL PROPERTY BALANCES AS OF 04/01/2023

ACC NAME	2022-1	20	023-1	
116 AGJH LLC		\$	30.82	*
47 HASKELL, C. B. FUEL CO, INC.		\$	19.18	
103 PLUMMER FUNERAL HOME, INC.		\$	255.50	

2022-1

2023-1

305.50



STATE OF MAINE OFFICE OF THE GOVERNOR 1 STATE HOUSE STATION AUGUSTA, MAINE 04333-0001

Dear Friends:

For four years it has been my privilege to guide our great state, working with the Legislature to keep Maine people safe and put our economy on a path to recovery.

Since the arrival of the COVID-19 vaccines in December 2020, we have worked hard to get as many shots into the arms of Maine people as quickly as possible. Since the COVID-19 vaccine became available, more than a million Maine people have gotten fully vaccinated from COVID-19. It is thanks to them that our state has one of highest vaccination rates and one of the lowest death rates from COVID-19, despite having a much older population than other states. People are coming to Maine because we are one of the safest states in the nation.

Following the recommendations of the Economic Recovery Committee, our economy has not only fully recovered, but has surpassed pre-pandemic projections and unemployment claims have dropped to pre-pandemic levels. And, last year, I was pleased to sign a balanced, bipartisan budget that finally achieves the State's commitment to 55 percent education funding, fully restores revenue sharing, and expands property tax relief for Maine residents.

Maine can be proud of our nation-leading progress, but our work is far from done. Through the Maine Jobs & Recovery Plan, we will continue to address our longstanding workforce shortage, the expansion of broadband, education and job training opportunities, housing, child care, and transportation. Drawing on the hard work and resilience of Maine people, together we will rebuild our economy and rise from this unprecedented challenge a state that is stronger than ever.

In 2022, we focused on our economy, on our climate, on our kids, on keeping people safe and on the health and welfare of all Maine people. We have persevered, and, while challenges remain, we will get through them together. I am proud of the people of Maine, and I am proud to be your Governor.

Thank you,

Janet T. Mills Governor

PHONE: (207) 287-3531 (Voice) 888-577-6690 (TTY) FAX: (207) 287-1034

2162 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

Phone: 202-225-6116 Fax: 202-225-5590

WWW.PINGREE.HOUSE.GOV



CHELLIE PINGREE CONGRESS OF THE UNITED STATES 1ST DISTRICT, MAINE

COMMITTEE ON APPROPRIATIONS
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INTERIOR, ENVIRONMENT, AND RELATED AGENCIES, CHAIR

MILITARY CONSTRUCTION, VETERANS AFFAIRS, AND RELATED AGENCIES

House Agriculture Committee
Subcommittees:

BIOTECHNOLOGY, HORTICULTURE, AND

CONSERVATION AND FORESTRY

Dear Friends,

I hope this letter finds you well. It is my honor and privilege to serve the people of Maine's First District in Washington, DC, and I appreciate the opportunity to share this annual update with you.

This past year, our state faced unprecedented challenges, mirroring the difficulties experienced by communities across the nation. High inflation rates, a rapidly changing climate, aging infrastructure, and increasing energy costs were among the top concerns I heard while home in the district. Keeping these in mind, I was proud to work with my colleagues in the Maine Delegation to pass historic legislation to bring federal dollars back to our communities.

One of the ways we delivered for Mainers was through the passage of the Inflation Reduction Act (IRA) in August. This law provides much-needed assistance to struggling families. With the help of the IRA, Americans will save an average of \$800 per year on health insurance and Medicare beneficiaries will have increased access to medication.

Additionally, the IRA offers billions of dollars to expand rebate programs for Americans who wish to make their homes more energy efficient. Homeowners can now receive up to a 30 percent tax incentive for the cost of home solar installations and a 30 percent incentive when investing in a heat pump. Over the next decade, these rebates will offer Mainers thousands of dollars in savings while decreasing fuel costs for winters to come.

In 2022, Congress also passed meaningful legislation to help create skilled jobs in the construction, manufacturing, and engineering sectors. The Creating Helpful Incentives to Produce Semiconductors (CHIPS) Act will allow the U.S. to advance its leadership in the development of semiconductors used in the manufacturing of computers, cell phones, cars, and numerous other technologies we rely on. By developing this industry at home, we can bolster our national security and lessen our reliance on foreign technology.

As I look toward this Congress, I am excited to work with my colleagues on both sides of the aisle to improve the lives of Maine people. It is critically important that we continue to take action to increase job growth, decrease inflation, take measures to promote our national security and invest in our health care and education systems.

Each year my office receives over 40,000 calls, letters, and emails from Mainers. I recognize the tremendous trust you place in having me represent you in Washington and by sharing your stories, thoughts, and concerns. Please rest assured, I will continue to fight for the interests of Mainers in Congress, and my staff and I will do everything we can to ensure your needs are met.

Sincerely,

Chellie Pingree

Member of Congress

2 PORTLAND FISH PIER, SUITE 304 PORTLAND, ME 04101 PHONE: 207-774-5019 FAX: 207-871-0720

Soy INK

I SILVER STREET WATERVILLE, ME 04902 PHONE: 207-873-5713 FAX: 207-873-5717 SUSAN M. COLLINS

413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20510-1904 (202) 224-2523 (202) 224-2693 (FAX)



COMMITTEES:
APPROPRIATIONS
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE
SPECIAL COMMITTEE
ON AGING

Dear Friends:

It is an honor to represent Maine in the U.S. Senate. I am grateful for the trust that Mainers have placed in me and welcome this opportunity to share some key accomplishments for our state.

Last year, I secured more than \$500 million for 285 projects from Aroostook County to York County that will promote job creation, workforce training, and economic development; expand access to health care; improve public safety, infrastructure, and community resources; and protect our environment. To address the crisis of soaring inflation and high energy prices, I led efforts to provide \$2 billion in supplemental funds to the Low-Income Home Energy Assistance Program. In the new Congress that begins in 2023, I expect to be the Vice Chairman of the Appropriations Committee and will continue to champion investments to support Maine's communities and families.

Strengthening our economy and supporting good jobs remain a top priority. Along with the Governor and the rest of the Maine Delegation and the associations representing the lobster industry, I worked to protect our hardworking lobstermen and women by pausing for six years the onerous federal regulations that jeopardize our lobster fishery's very existence. Another ongoing threat to Maine's small businesses is the shortage of workers. That's why I led an effort to push the Administration to nearly double the number of H-2B visas that are critical to our hospitality industry. Additionally, when the Administration proposed to cut the construction of a destroyer to be built by Bath Iron Works, I restored this funding to protect Maine jobs and our national security.

When Maine Veterans' Homes announced last year that it planned to close its facilities in Caribou and Machias, I opposed that decision which would have had such a devastating effect on rural veterans and their families. I am glad that the decision was reversed, and I have secured \$3 million to help with upgrades to these facilities. My *AUTO for Vets Act* also became law, which will help disabled veterans maintain their independence by supporting the purchase of a new adaptive vehicle once a decade.

This past year, Congress demonstrated how effective it can be on behalf of the American people when both parties work together. A few of the bipartisan achievements that I was involved in include the *Respect for Marriage Act*, which will provide certainty to millions of loving couples in same-sex marriages while protecting religious liberties, and the *Electoral Count Reform Act*, which establishes clear guidelines for our system of certifying and counting electoral votes for President and Vice President.

No one works harder than the people of Maine, and I have honored that work ethic by showing up for every vote. During my Senate service, I have cast more than 8,500 consecutive votes, never having missed one. I remain committed to doing all that I can to address your community's concerns in 2023. If I may be of assistance to you in any way, I encourage you to contact one of my six state offices.

Sincerely,

Susan M. Collins United States Senator

Susan M Collins

ANGUS S. KING, JR.

133 HART SENATE OFFICE BUILDING (202) 224–5344 Website: https://www.King.Senate.gov



WASHINGTON, DC 200

January 1, 2023

COMMITTEES:
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CHAIRMAN, STRATEGIC FORCES
SUBCOMMITTEE
BUDGET
ENERGY AND

ENERGY AND
NATURAL RESOURCES
CHAIRMAN, NATIONAL PARKS
SUBCOMMITTEE
INTELLIGENCE

RULES AND ADMINISTRATION

Dear Friends,

I've often thought that Maine is just one big small town connected by long roads. Well, in the past year or two, those roads have gotten steeper and bumpier as we dealt with an unprecedented pandemic and the resulting economic troubles.

As we faced the historic challenges, something impressive happened. We came together and lent a hand to our neighbors wherever we could to keep things running and spirits high.

Down in Washington, Congress tried to help Maine communities get through this struggle, so that our state would come out stronger. To do that, we put in the work and set some things into motion that are already helping Maine people. That's why you hired us, after all.

The pandemic made something we'd known for a while clear: those roads and networks that connect our big town needed repair, improvements, and expansion – from bridges to broadband. So, while Maine was uniting towards a common purpose, Congress came together to pass the *Bipartisan Infrastructure Law* – legislation that makes generational investments in physical infrastructure, broadband connections, harbors, and the energy grid. These efforts will lay the foundation for Maine's 21st century economy and make sure even the most rural areas aren't left behind.

Over the last two years, as we drove up and down our state, you couldn't help but see storefronts in trouble and prices rising as the economy struggled through a global recession. And again, while you focused your efforts on getting through the difficult times, Congress took meaningful action. We passed the *American Rescue Plan* in 2021, which enabled Governor Mills and the state of Maine to better meet the health and economic difficulties of the pandemic. At a critical moment it expanded healthcare efforts to confront COVID and invested in the state to keep the economy in far better shape than most others nationwide.

Congress didn't stop there. This year, we took even more concrete steps to cut costs, create jobs, and provide more affordable, cleaner energy. The bipartisan *CHIPS Act* will bring home the manufacturing of the technical components known as "chips" that are used in everything these days – from smartphones to microwaves to cars – and in doing so reduce prices and create good American jobs. We also passed the *Inflation Reduction Act* (*IRA*) to lower healthcare costs, allow Medicare to negotiate drug prices, and cut energy bills with new rebates for things like heat pumps and solar panels.

Beyond these major investments, we also passed vital legislation to improve the day-to-day lives of Maine people and Americans nationwide. On a bipartisan basis, we expanded health care for veterans exposed to toxins, strengthened protections for marriage equality, supported Ukraine as it fought off a bloody Russian invasion, secured our elections and the peaceful transfer of power, and delivered millions in federal investments to projects up and down our state.

So, as Maine worked to get through hard times, Congress took steps to support our state – and we're already starting to see brighter days ahead. I'm proud to have played a small part down here; it's a true privilege to listen to you, work with you, and build a brighter future for all the incredible people up and down the roads that connect our big small town. Mary and I wish you a happy, and safe 2023.

Best Regards,

ANGUS S. KING, JR. United States Senator

AUGUSTA 40 Western Avenue, Suite 412 Augusta, ME 04330 (207) 622–8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 BIDDEFORD 227 Main Street Biddeford, ME 04005 (207) 352–5216 PORTLAND 1 Pleasant Street, Unit 4W Portland, ME 04101 (207) 245–1565 PRESQUE ISLE 167 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124



Cameron Reny Senator, District 13 3 State House Station Augusta, Maine 04333

January 30, 2023

Dear Friends and Residents of Windsor,

Thank you for the opportunity to serve as your State Senator. I'm proud to represent our communities in Augusta, and I will work hard to represent us well. I am also happy that lawmakers and the public will return, in person, to the State House.

For the 131st Legislature, Swearing-In Day was Wednesday, December 7, 2022. I'm excited to share that I will serve as Chair of the Joint Standing Committee on Marine Resources. I also have been appointed to serve on the Health Coverage, Insurance, and Financial Services Committee.

This district means a lot to me. This is where I grew up and where I have chosen to raise my own family. I have spent my career as an educator, community advocate, and leader of professional associations working at local, school, district, and state-wide levels to solve problems, support equitable policies, and advocate for children and families. I look forward to putting these skills to work for you.

Please remember that I am a resource for you all year. If you need help contacting a state agency or just want to share a comment or concern, please don't hesitate to reach out. You can email me at Cameron.Reny@legislature.maine.gov or call my legislative office at (207) 287-1515. My cell phone number is (207) 400-9910. Life has never been easy, but it seems harder than usual right now. Please don't be afraid to ask for help. After all, I'm here to serve you.

Sincerely,

Cameron Reny

State Senator, District 13

Representing Lincoln County and the towns of Washington and Windsor

HOUSE OF REPRESENTATIVES



2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1440 TTY: (207) 287-4469

Katrina J. Smith

627 Chisholm Pond Road Palermo, ME 04354 Home Phone: (207) 230-9583 Katrina.Smith@legislature.maine.gov

January 2023

Dear Friends and Neighbors,

We are just beginning the first year of the 131st Legislative session, where I would first like to thank the residents of Windsor for giving me the opportunity to serve as your State Representative.

I am very excited as my first committee appointment is on the *Joint Standing Committee of Innovation*, *Development, Economic Advancement and Business* where I hope to be instrumental in removing excessive regulation and constructing new and innovative ideas to bring business to Maine. Through legislation such as changing occupational licensing requirements, my hope is to make Maine a friendly business environment that puts people back to work. Hopefully, we will find a path to long-term prosperity for *all* Mainers.

I encourage you to participate in your state and local governments and school board. Phone calls and letters are always welcome; and due to the wider use of technology, meetings and hearings are even more accessible. Using the homepage of the Maine Legislature: **Legislature.Maine.Gov**, you will find access to committee hearings via Zoom, where you can observe or testify for or against a bill from the comfort of your home. I will be sending a weekly email newsletter with current state news. If you wish to receive these updates, please contact me at Matrina.Smith@legislature.maine.gov, and we will gladly add you to our list.

Again, thank you for giving me the honor of serving you at the State House and may you all have a safe and healthy 2023.

Sincerely,

Katrina J. Smith State Representative

Katura Smith

Office of the Sheriff Kennebec County, Maine



Ken Mason, Sheriff
Alfred G. Morin, Chief Deputy

Lieutenant J. Chris Read Law Enforcement 125 State Street Augusta, Maine 04330 Telephone (207) 623-3614 Fax (207) 623-6387 Captain Bryan S. Slaney Corrections Administrator 115 State Street Augusta, Maine 04330 Telephone (207) 623-2270 Fax (207) 623-8787

January 23, 2023

The Kennebec County Sheriff's Office is pleased to make the following report regarding the services we provided to the people of Kennebec County in 2022. These services include the Law Enforcement Division, Correctional Services, Civil Process, Court and Transport Division. We provided many regional assets to our communities including K-9 Teams, Dive Team, Sex Offender Registry, Veterans Advocacy, Accident Reconstruction and Drug Recognition Experts (DRE) and a School Resource Officer for MSAD 49.

While the severity of the pandemic is decreasing, my office shall remain vigilant. We will monitor for potential virus recurrence in our correctional facility and take all recommended precautions to reduce any impact that may threaten those in our custody.

In 2022, Law Enforcement Deputies again logged thousands of calls for service. Our calls for service have increased since 2021. Our geographic patrol responsibilities within the County have increased, as the state police have opted to reduce their rural patrol coverage.

Overdoses of prescribed medications or illicit substances continue to plague our country. My staff responded to 20 overdoses in 2022, we were able to save 11 lives. This number does not include the saves by jail staff in 2022. As the disorder continues to increase, I wish to make it clear that we at the Sheriff's Office will always support our citizens with substance dependency disorders by providing avenues that can assist with their recovery.

The patrol division welcomes Sean Dixon and Eric Thiess to our team. Deputy Dixon has 12 years of full-time experience working as a law enforcement officer. Deputy Theiss came to us from our correctional division. Deputy Theiss is currently at the Maine Criminal Justice Academy attending the 18-week program to become a certified law enforcement officer.

My agency continues to receive federal funds to conduct patrol details specifically related to motor vehicle violations throughout the county. Kennebec County Deputies continue to excel statistically for the number of interdictions for drug related criminal activities.

Through the federal grants system, we were able to purchase a Can-Am UTV and trailer to assist us with our duties serving all of Kennebec County. This tool is available to any municipality or law enforcement agency within the county.

Our Civil Process Deputies serve legal documents on behalf of attorneys, the courts, citizens, local, and state government, landlords and other entities. In 2022, the three civil deputies received over 7,441 requests for service in Kennebec County. This is an increase from 2021 by over 300 services. Some of the services include civil summons & complaints, foreclosures, evictions, small claims, child support notices from the State and enforcement of court orders and writs to name a few.

We welcome any questions regarding civil service to be made to the office. Kennebec is very lucky to have Chief Civil Deputy Harry McKenney, who just happens to be the go-to guy on civil service matters statewide. Keep up good work Chief!

During the past year, our Correctional Facility managed 1810 inmate intakes. This is an increase from 2022. The offenses committed by defendants included everything from Trespass to Homicide.

Substance abuse and the proper treatment of citizens with mental illness continue to be two primary concerns at the Correctional Facility. We have improved our medical and mental health services at Kennebec to help manage the needs of those incarcerated.

Inmates at the Kennebec County Correctional Facility are asked to work and earn time off their sentences if applicable. Inmates who are a risk to the community work inside the facility cleaning and cooking, while others are supervised on outside projects. One may think that this only benefits the county, or our local municipalities, but it does not. It also benefits the inmate population as well.

We are committed to providing innovative programs to reduce crimes, assist victims, and to provide enhanced public safety. We acknowledge the ever-growing opiate addiction problem nationwide and have committed to partnerships at the Federal, State and Local levels to combat this problem. Our approach is aggressive enforcement, education, treatment and recovery for those afflicted with this horrible addiction.

The big news for my staff in 2022 was the purchase of 73 Winthrop Street in Augusta. This building will house the entire sheriff's office divisions which include administration, patrol, detectives and the civil division. Our mailing address will remain the same. More information on the move to follow within the next couple of months. Me and my staff are very excited to move into a larger and much newer building that we can call our own.

As your Sheriff, and moving forward into 2023, I remain committed to serving the hard-working taxpayers of this county, their families and our visitors, honorably, professionally, and by using good common sense and judgement.

Respectfully Submitted,

Ken Mason, Sheriff



DELTA AMBULANCE

29 Chase Avenue | Waterville, ME 04901-4642 P: 207.861.4244 | F: 207.861.4475 DeltaAmbulance.org

24-HOUR DISPATCH

Augusta Area: 207.623.4900 | Waterville Area: 207.861.4244

Service Report - Windsor 2022

Delta Ambulance, founded in 1972, is the leading provider of high quality, compassionate emergency services and medical transportation in central Maine. Our superior training, experience and state-of-the-art medical technology sets us apart from other ambulance services.

We are pleased to be able to provide emergency Paramedic care to the people of Windsor and to continue supporting your First Response Rescue. A significant portion of our patient charges, annually, are written off as charitable giving to the uninsured and underinsured. Additionally, we continue to support community events throughout our coverage area.

According to Maine state data, in 2022 (January 1 – December 31), we responded to over 14,000 911-calls, 212 of which were in Windsor. Additionally, we serve your community by regularly providing non-emergency care and transfer services for patients as well as standby for fire calls.

Our average response times, the time between our receipt of the call and our arrival, for delivery of paramedic care was 12.7 minutes for emergencies.

Paramedic care is the highest level of Pre-Hospital care available. Our Paramedics exceed State Standards for recertification and respond with the latest medical technology available including 12-lead EKG and pharmaceutical interventions. Our care is reviewed in our Continuing Quality Improvement (CQI) program which is recognized as a leading process in Maine.

Our support for your Rescue Services continues to include continuing medical/rescue education and on-scene replacement of medical supplies used on the call, all at no additional cost to the town.

Delta Ambulance is committed providing the highest quality emergency medical services to the communities we serve - safely and effectively. This is Delta's number one priority and we are prepared and proud to serve you as your trusted emergency medical service provider.

As always, if we can assist you with a project or answer any questions, please do not hesitate to contact us.

We thank you for the opportunity to serve the people of Windsor. We remain committed.

Respectfully,

Timothy A Beals, Executive Director

February 22, 2023

Bill McKenna

Director of Community Relations

Sil Mellen

207.861.4251

B.McKenna@DeltaAmbulance.org



January 2023

Dear Residents of Windsor,

Erskine Academy hoped for a safer, healthier, and brighter 2022; we were not disappointed. This school year feels more hopeful and normal than the previous two, with the day-to-day challenges of mitigating the effects of the COVID pandemic receding. With this appreciated respite, Erskine Academy has focused on student safety, achievement, and socioemotional development. Key to these efforts has been building and leveraging relationships with students, families, and our communities—our most promising antidote for trauma and crisis and our best prognosis for recovery, renewal, and revitalization.

In the unprecedented past year, the EA community balanced significant challenges with our commitment to our mission, values, and each others' well-being. This report reflects our unstoppable dedication to teaching, learning, and school life. Our response to the pandemic and the lessons learned have strengthened our resolve to emerge a stronger and better Erskine Academy.

Despite recent challenges, an education fit for the times but steeped in traditional values can always be had here at Erskine Academy. Our current enrollment, approximating 63% of the secondary students from our collective eight sending towns, and a 150-member class of 2026, our largest class in recent history, indicate that our program is broadly desired and consumed by our constituents. Accordingly, we pledge our resources—town-paid tuition, private tuition, and gifts from our alumni and friends—to provide the conditions and educational experiences to inspire our students to their highest potential in school, at work, and within their communities.

Having no enrollment contracts with any community for the whole or a portion of its high schoolers, all students attend here on a voluntary, school-choice basis. This structure enables us to be nimble in our operation and business dealings and expedites problem-solving and decision-making. As we focus on essential teaching and learning processes, we are directly accountable to our students and families, who can leave us for any public high school in the area that may better meet their needs. There is no better system of accountability than the market-style kind that comes from giving parents the freedom to choose schools.

In Erskine Academy's 140th year, we continue to be a high school of choice that combines an independent education with the democratic ideal of a quality education for all. Our core values—*Scholarship*, *Leadership*, *Stewardship*, *and Relationships*—are at work to produce results and deliver the highest educational experience possible. A few facts about Erskine Academy today attest to its vitality and value:

- With 573 students in grades nine through twelve, we are the largest town academy in Maine to serve a nearly 100% local student body on a 100% school choice basis
- A 13:1 professional student-to-teacher ratio
- A 100% graduation rate; a 98% four-year graduation rate for 2022
- A dropout rate of less than one percent
- Of 108 graduates in 2022, 70% were accepted to higher or continuing education, many to highly selective colleges and universities

Although independent, we commit to our publicly-funded students by admitting all students from our eight sending towns who have completed the eighth grade and can benefit from our existing programs. Regardless of differences in residence, prior learning, interests, abilities, or personal circumstances and backgrounds, all of our students matter and belong. All who attend here experience a school program that blends traditional values with contemporary programs and best practices to become the most academically and personally prepared young people in our region.

Last year, 152 students enrolled in one or more of nine **Advanced Placement** courses available on an open-enrollment basis; 251 enrolled across our twelve **Dual Enrollment** courses with nearby colleges and universities, taught here by our teachers. Participants in these programs are more likely to enroll in college directly after high school; earn better grades once there; have academic momentum to stay in college and finish; and save dollars spent on college credits. For their efforts in these early college experiences, nearly one-half of our graduates annually earn college credits while in high school; many enter college as second-semester freshmen. From 2018 to the present, Erskine Academy students received college credit for 1281 courses and realized substantial savings in college tuition.

Industry certificates, two-year degrees, apprenticeships, and military service are considered higher education and, as such, viable pursuits. Therefore, we have created and sustained a comprehensive academic program to reflect and facilitate access to these experiences, as well as four-year degree programs. We are one of few high schools in the state to continue to offer shop technology, family and consumer economics, culinary arts, and business courses for exposure and entry-level work. With 66 students pursuing a certificate in a craft or trade at the **Capital Area Technical Center** in Augusta, Erskine's robust enrollment at CATC is consistently second only to its host, Cony High School.

Staffed by three teachers and two educational technicians, Erskine's **Special Education** program educates and provides specialized support to students eligible for such services through an Individual Education Plan (IEP). Valuing all students and believing they deserve a welcoming school and professional teachers who will build on their strengths, 35% of our students receive specialized **Academic Assistance** or special education services to support their learning.

Now in its eleventh year, our **Jobs for Maine Graduates (JMG)** program has increased student exposure to various forms of higher education and vocational trades programs and has taught essential work-seeking, training, and employment retention skills to those who experience barriers to their learning that are outside of their responsibility.

Having completed an eight-year round as a **MELMAC Education Foundation** school in 2020, we were recently selected for a second round. As a MELMAC school, we increased students' preparedness and aspirations for continuing their education beyond high school, reduced barriers to accessing their higher education, and significantly reduced their need to take remedial courses once in college. In this second iteration with MELMAC, we will implement programming to boost students' readiness for college learning and careers.

In 2022, we became a New York Life's "Grief-Sensitive School" to receive staff training to increase and enhance our ability to care for grieving students.

In response to national mass shootings and with school safety our top priority, we recently conducted a third round of schoolwide training in **ALICE** (**Alert, Lockdown, Inform, Counter, Evacuate**), an enhanced safety program of age and ability-appropriate options-based strategies to use in the event of a violent intrusion on the school. Staff and student training included eLearning and advisory sessions, physical exercises, and the conducting of active-shooter drills facilitated by administrators and officers from the Maine State Police and the Kennebec County Sheriff's Department. Students report feeling more confident and better equipped to respond to a significant violent assault on themselves or their school due to this training.

With 27% of our students receiving free or reduced breakfast and lunch, our student body is socioeconomically diverse. We are fortunate this year and last to be included in the Maine Department of Education's **Universal Meals Program**, providing all publicly-supported students with tray breakfasts and lunches daily and at no cost to them. However, because our most vulnerable students live and learn in poverty, we continue to operate a school-based clothing and supplies closet and the **Eagles Nest**, an inschool, open-access food pantry and backpack program from which students can obtain food for after school and on weekends.

Erskine Academy students continue to benefit from the best traditions of small-town schools: individualized attention, respect for diversity, a strong cooperative spirit, and numerous opportunities for leadership and service. The wide range of activities pursued by our students and staff is testimony to the vibrancy of the school community.

With COVID occupying less bandwidth in our program, we produced our most favored traditions and activities, such as **Homecoming, Winter Carnival**, and an in-person **Senior Week** of activities (including Baccalaureate, Class Night, and graduation).

Even in a prolonged pandemic, our students have done a great deal of good, contributing thousands of hours of community service and raising similar in funds to aid those in need nearby and as far as Central America. Beneficiaries of our school community's goodwill include causes and programs like the Home for Little Wanders, the United Way's Day of Caring, and local families with significant medical needs. A 13th Annual Cancer Walk, with nearly 100% of our students participating, culminated in raising an aggregated donation exceeding \$50,000 for the Alfond Center for Cancer Care. And in the spring of 2023, after a three-year hiatus, some students will travel abroad to Germany, while others will journey to Costa Rica on a humanitarian trip (our eleventh) to build homes in an impoverished village. By embracing volunteerism and stewardship, we engage meaningfully with our communities and experience giving back with appreciation and humility.

Since our founding in 1883, Erskine Academy has remained true to its mission while evolving to meet new demands, challenges, and uncertainties. Because there is no limit to what we can do, pursuing excellence and implementing our mission are continuous and unyielding works in progress. Our school accrediting agency, **The New England Association of Schools and Colleges, Inc. (NEASC)**, affirmed this in its response to our most recent Five-Year Interim Report: "...the Commission wishes to note the level of attention which the school gives its students. You have developed a truly extensive and effective program—one that is singularly focused on students maximizing their experience and on the post-secondary experiences available to them."

We have heartfelt gratitude for our alumni and friends who believe strongly enough in our values and results that they give their time, talents, and financial donations. Their investment enables us to provide programs and enhancements that state-set tuition alone cannot support and raises our expectations for ourselves.

We are grateful to our students, families, and sending communities for their confidence in and support for Erskine Academy. Together, we create a school and legacy that adheres to what we know is right and good for our young people and aids them in constructing a strong start for adulthood.

Thank you, Windsor residents, for sustaining high school choice for your young people and families, a provision that is envied by many and available to only about 3% of Maine students. Those families who have chosen Erskine Academy—entrusting us with their children's intellectual, social, and personal development—inspire, honor, and motivate us to make an excellent school even better. In partnership and engagement with you, we look forward to new opportunities and accomplishments in the year ahead.

We have much to celebrate about our past, be proud of at present, and look forward to in the future. In a post-pandemic world such as this, you are succeeding if you are moving onward.

Onward Erskine Academy!





Information from RSU 12 and Windsor Elementary School

May 8, 2023



Dear Citizens of Windsor,

The Sheepscot Valley RSU 12 School District is pleased to report that the 2022-2023 academic year to date has been a success for our students, staff, and community. With the dedicated efforts of our educators, staff, and the RSU 12 Board of Directors, we have continued to focus on our vision of "Building a foundation of lifetime learning for our students, families, and communities by inspiring growth, change, and success for all students."

We are grateful for the contributions of our Windsor school board members, Monique Crummett, Ed Pollard, and Dustin Mellor, who have been instrumental in shaping the progress we have made in RSU 12. Ms. Crummett is a member of the Policy Committee and the Anti-bullying Committee, and Mr. Mellor is the RSU 12 representative to the Capital Area Technical Center Board. Windsor school board members have shown a deep commitment to the education of our students and have devoted many hours of volunteer time to the students and citizens of Windsor.

The school year at Windsor Elementary School has been full of exciting events. During the fall, the school was awarded a grant for a 12-tree fruit orchard, which was planted by our students with the help of ReTreeUs near the playground. Additionally, an outdoor classroom is expected to be finished by the end of the school year, thanks to the hard work of CATC students.

Our middle school is proud to be ranked among the top twenty middle schools in Maine. This is a testament to the hard work of our students and teachers, as well as the strong foundation they receive in the lower grades. Currently, we have 282 students enrolled in grades kindergarten through 8th grade. We are excitedly preparing for end-of-year field trips and celebrations.

As a reminder, we are pleased to report that we continue to provide five PreK classrooms throughout the district. Windsor PreK students typically attend classes at the Somerville Elementary School. We offer transportation and five full school days a week of PreK education. We are currently accepting registrations for the 2023-2024 school year, and we encourage interested families to contact the RSU 12 Central Office about how to register.

As we look ahead to the 2023-2024 academic year, we are in the process of finalizing the RSU 12 school budget with the citizens of RSU 12. The proposed RSU 12 school budget for the 2023-2024 academic year is \$26,400,098.68, representing an increase of 3.1%. This increase is mainly due to inflation, energy costs, and a dramatic increase in high school tuition costs. Despite continued challenges with the state subsidy calculation for education and a 6.5% increase in the maximum allowable tuition rate, which dictates school choice tuition costs for high school, the RSU 12 Board of Directors is committed to developing a budget that supports our students while remaining fiscally conservative and maintaining Grades 9-12 school choice options. We encourage our community to learn more about our schools and our budget process through our website at www.svrsu.org.

In conclusion, we are proud of our progress in RSU 12 and look forward to continuing our work with the Windsor community to provide inspiring educational opportunities for our students. We encourage community members to attend the RSU 12 District Budget Meeting on May 24th at 6:30 pm at Chelsea Elementary School and support our students in their educational journey.

Sincerely,

Howard Tuttle, RSU 12 Superintendent Heather Wilson.

Heather Wilson

Windsor Elementary School Principal



The NETCo Scholarship Fund for Windsor, ME Residents was established in 2014 to encourage Windsor Residents to enroll in college and achieve personal, academic and professional success. Scholarship awards will be given to students ages 25 years and younger who wish to enroll in a degree and must be a resident of Windsor and have resided here for the past seven (7) years continuously. Verification of your residency is required. Scholarships will be awarded in amounts up to \$2,500.00 per year.

The Town of Windsor is honored to have such selfless, generous support from Mark Scribner for the continued education for our young Windsor Residents.

**Please make note that you must re-apply each year for this scholarship and the application deadline is the end of May of each year if it is still available.

The following students were awarded a scholarship in the amount of \$2,500.00 for the 2022-2023 school year:



CONTINUING STUDENTS

Catherin Silva Tori Grasse
Bryce Bragdon Kristin Ray
Sage Hapgood-Belanger Sydni Plummer
Lydia Boucher Riley Sullivan

FIRST TIME STUDENTS

Andrea Richardson

THE TOWN OF WINDSOR ANNUAL TOWN MEETING WARRANT

Tuesday, June 13, 2023 Wednesday, June 14, 2023

To:	, resident of the Town of Windsor, in the County of Kennebec:
GREETINGS:	

In the Name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Windsor, qualified by law to vote in Windsor affairs, to meet at the <u>WINDSOR ELEMENTARY SCHOOL</u>, in said Town of Windsor on <u>TUESDAY</u>, the <u>THIRTEENTH</u> day of <u>JUNE</u>, <u>2023</u> A.D. at 8:00 a.m. in the morning, then and there to act on Article 1 and Articles 2 are going to be voted upon at the polls by secret ballot. The Polls shall be opened at 8:00 a.m. and closed at 8:00 p.m. Absentee ballots will be processed at 10:00 a.m. and 2:00 p.m.

And, to notify and warn said inhabitants to meet at the <u>WINDSOR ELEMENTARY SCHOOL</u> in said Town of Windsor on <u>WEDNESDAY</u> the <u>FOURTEENTH</u> day of <u>JUNE</u>, <u>2023</u> A.D. at 6:30 p.m. and then and there to act on Articles 3 through 34 will be voted on at the open Town Meeting.

All articles being set out below to wit:

ARTICLE 1. ELECTION OF MODERATOR: To elect a moderator to preside at said meeting.

ARTICLE 2. ELECTION OF TOWN OFFICIALS: To elect all necessary Town of Windsor Officers/Officials by Secret Ballot.

ARTICLES 3 THROUGH 13 DEAL WITH TAX & FISCAL ADMINISTRATIONS

ARTICLE 3. TAX ADMINISTRATION: To see what method the Inhabitants of the Town of Windsor will adopt for collection of taxes in FY2024.

- A. The payments, as stated on the bills, shall be due and payable on September 30, 2023, and March 31, 2024, or as otherwise approved by the Select Board.
- B. The Tax Collector shall accept no advance payments, except as provided in section C below before commitment of taxes.
- C. The Town will treat all overpayment of taxes as prepayments on next year's taxes pursuant to 36 MRSA \$506 and shall pay no interest on such payments.
- D. The Town will pay interest at the rate of 3.0% per annum on abated taxes for any period, pursuant to 36 MRSA §506-A.
- E. Charge interest at the rate of 7.0 % per annum on any taxes owed after the due dates.
- F. The Town Report will list all taxes outstanding as of April 1, 2023.
- G. Administration of Tax Acquired Property:
 - 1. Authorize the Select Board to dispose of tax acquired property as they shall deem to be necessary and in the best interests of the Town, except that the Select Board shall use the special sale process

- required by 36 M.R.S. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).
- 2. Authorize the Select Board to execute and deliver quit claim deeds, without covenant, for the conveyance of such property.
- 3. Give delinquent taxpayers a thirty (30) day grace period in which to buy back their property upon payment of all taxes, liens, interest, and other applicable costs.

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 4. ESTABLISHMENT OF TAX CLUB: To see if the Town will vote to authorize the Tax Collector to enter into a standard agreement with taxpayers establishing a "tax club" payment plan for property taxes, whereby:

- A. The taxpayer agrees to make specified monthly payments to the Town based on his/her estimated and/or actual tax obligation for the current year property taxes.
- B. The Town agrees not to charge interest on timely payments made pursuant to the tax club agreement (which is the same as in Article 3 C).
- C. The Town authorizes the Tax Collector to accept tax club payments for current taxes which may be due prior to the commitment of those taxes.
- D. The agreement is automatically terminated if a scheduled payment is late, and the taxpayer then becomes subject to the same due date(s) and interest date(s) and rate as other taxpayers who are not participating in a tax club.
- E. Only taxpayers who do not have outstanding tax obligations for prior tax years are eligible to participate in the tax club program.
- F. Taxpayers wishing to participate in a tax club for a particular property tax year shall enter into an agreement with the Town by a publicly advertised deadline determined by the Tax Collector.

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 5. DISPOSAL OF TOWN-OWNED PERSONAL PROPERTY: Shall the Town of Windsor authorize the municipal officers, during FY2024, to dispose of Town-Owned Personal Property with a value of \$2,500 or less under such terms and conditions as they deem advisable?

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 6. USE OF 'STATE RATES': Shall the Town of Windsor vote to pay up to 'State Rates' during FY2024 for Contracted Labor and Contracted Equipment Usage Fees associated with Public Roads, unless otherwise approved by the Select Board?

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 7. ACCEPTANCE OF GRANTS & GIFTS: Shall the Town of Windsor vote to authorize the Select Board to accept or reject grants, donations, and/or gifts of money to the various accounts of the Town of Windsor for FY2024 and to expend monies donated for specific purposes?

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 8. USE OF PROCEEDS FROM INSURANCE CLAIMS: Shall the Town of Windsor authorize the Select Board to use the proceeds of any payment on Insurance claims, for damages occurring in FY2024 to Town-Owned Real and Personal Property and to have them allocated to the municipal department whose property was damaged?

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 9. ACCEPTANCE OF CEMETERY LEGACIES: Shall the Town of Windsor vote to authorize the Select Board, in FY2024, to accept money or legacies in trust for the benefit of public cemeteries or lots therein?

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 10. SALE OF CEMETERY LOTS: Shall the Town of Windsor vote to authorize the Select Board, in FY2024, to sell lots in Town-Owned Cemeteries on such terms, as they deem advisable, and to execute deeds for the same?

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 11. COST CENTER ADJUSTMENTS: Shall the Town of Windsor authorize the movement of funds in the FY2023 municipal budget from budget categories with balances to budget categories with deficits?

Note: This will not change the end of year total expenditures.

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 12. USE OF SNOWMOBILE REGISTRATION TAX REFUND: Shall the Town of Windsor vote to earmark the Snowmobile Registration Tax Refund from the Department of Inland Fisheries and Wildlife to be used as a Snowmobile Recreation Fund in FY2024? Seventy-five percent (75%) will be used for Snowmobiles and twenty-five percent (25%) will be used for other Recreation. Expenditures from these funds to be administered by the Select Board.

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0) **ARTICLE 13. GENERAL RESERVE FUND:** Shall the Town of Windsor finance from the Overlay a General Reserve Fund to meet unanticipated expenses and emergencies in FY2024, said Fund not to exceed \$25,000? The Select Board shall administer expenditures from this fund, subject to the advice of the Budget Committee.

NOTE: Some form of contingency account can often avoid the necessity of calling a number of costly special Town Meetings during the year when relatively minor issues can be resolved with the expenditure of minor sums, but no money was appropriated for that purpose.

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLES 14 THROUGH 30 DEALS WITH THE FY2024 MUNICIPAL BUDGET

ARTICLE 14. NON-PROPERTY TAX REVENUE: Shall the Town of Windsor appropriate the following revenues received to **reduce** the property tax assessment for FY2024?

Note: This article will be voted on by the Total amount.

a) Unassigned General Fund/Fund Equity	\$ 300,000.00
b) Excise Taxes	\$ 475,000.00
c) Administrative Fees	\$ 15,000.00
d) Solid Waste Fees (Transfer Station)	\$ 75,000.00
e) Revenue Sharing	\$ 525,000.00
f) LRAP (Local Road Assistance Program)	\$ 36,000.00
g) Tree Growth & Veterans Reimbursement	\$ 15,000.00
h) Interest Income	\$ 14,000.00
i) All other non-dedicated Municipal Revenue	\$ 20,000.00
TOTAL	\$1,475,000.00

SELECT BOARD RECOMMENDS <u>\$1,475,000.00</u> (4-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$1,475,000.00</u> (9-0-0)

ARTICLE 15. ADMINISTRATION: What sum shall the Town of Windsor vote to raise and appropriate for Administration?

SELECT BOARD RECOMMENDS \$455,472.00 (4-0-1) BUDGET COMMITTEE RECOMMENDS \$455,472.00 (8-0-0)

ARTICLE 16. ELECTIONS & TOWN MEETINGS: What sum shall the Town of Windsor vote to raise and appropriate for <u>Elections & Town Meetings</u>?

SELECT BOARD RECOMMENDS <u>\$17,010.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$17,010.00</u> (7-0-1) **ARTICLE 17. ABATEMENTS & WRITE-OFFS:** What sum shall the Town of Windsor vote to raise and appropriate for <u>Abatements & Write-Offs</u>?

SELECT BOARD RECOMMENDS <u>\$7,500.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$7,500.00</u> (8-0-0)

ARTICLE 18. CEMETERIES: What sum shall the Town of Windsor vote to raise and appropriate for <u>Cemeteries</u>?

SELECT BOARD RECOMMENDS <u>\$40,370.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$40,370.00</u> (8-0-0)

ARTICLE 19. PLANNING & CODE ENFORCEMENT: What sum shall the Town of Windsor vote to raise and appropriate for <u>Planning & Code Enforcement</u>?

SELECT BOARD RECOMMENDS <u>\$35,490.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS \$35,490.00 (7-0-1)

ARTICLE 20. GENERAL ASSISTANCE: What sum shall the Town of Windsor vote to raise and appropriate for <u>General Assistance</u>?

SELECT BOARD RECOMMENDS \$6,000.00 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$6,000.00 (8-0-0)

ARTICLE 21. TOWN HALL: What sum shall the Town of Windsor vote to raise and appropriate for <u>Town</u> Hall?

SELECT BOARD RECOMMENDS <u>\$31,100.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$31,100.00</u> (7-0-1)

ARTICLE 22. PUBLIC SAFETY: What sum shall the Town of Windsor vote to raise and appropriate for <u>Public Safety</u>?

SELECT BOARD RECOMMENDS <u>\$194,940.00</u> (5-0-0) **BUDGET COMMITTEE RECOMMENDS <u>\$194,940.00</u>** (6-0-2)

ARTICLE 23. PUBLIC WORKS & PUBLIC WORKS GARAGE: What sum shall the Town of Windsor vote to raise and appropriate for <u>Public Works & Public Works Garage</u>?

SELECT BOARD RECOMMENDS <u>\$595,379.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS \$595,379.00 (8-0-0)

ARTICLE 24. TRANSFER STATION: What sum shall the Town of Windsor vote to raise and appropriate for <u>Transfer Station</u>?

SELECT BOARD RECOMMENDS <u>\$143,387.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$143,387.00</u> (7-0-1) **ARTICLE 25. CAPITAL EXPENDITURES & LONG-TERM DEBT SERVICE:** What sum shall the Town of Windsor vote to raise and appropriate for <u>Capital Expenditures & Long-Term Debt Service</u>?

SELECT BOARD RECOMMENDS <u>\$62,000.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$62,000.00</u> (8-0-0)

ARTICLE 26. RESERVE FUNDS: What sums shall the Town of Windsor vote to raise and appropriate for the following <u>Reserve Funds</u> (the Select Board shall have the delegated authority, once such Reserve Funds are funded, to expend monies therein for the specified purposes described in the titles of each Reserve Fund as necessary and convenient)?

Note: This article will be voted on by the Total amount.

Appropriations to Reserve Funds	BOS & Budget Committee Recommendations
Major Road Construction/Bridge Reserve/Culvert Replacement	\$300,000.00
Computer System Reserve	\$2,500.00
Fire Safety Capital Reserve	\$35,000.00
Forest Fire Reserve	\$2,000.00
PW Truck Replacement Reserve	\$25,000.00
Document Preservation	\$3,000.00
Town Hall Building Reserve	\$3,500.00
Rescue Capital Reserve Fund	\$10,000.00
Backhoe Reserve	\$10,000.00
Public Works Capital Reserve Fund	\$5,000.00
Revaluation/New Tax Maps	\$40,000.00
Fire Station Building Reserve	\$5,000.00
Cemetery Land/Lots Reserve	\$5,000.00
TOTAL APPROPRIATION TO RESERVES	\$446,000.00

SELECT BOARD RECOMMENDS \$446,000.00 (5-0-0)
BUDGET COMMITTEE RECOMMENDS \$446,000.00 (8-0-0)

ARTICLE 27. MAINE MUNICIPAL ASSOCIATION-RISK MANAGEMENT SERVICES: What sum shall the Town of Windsor vote to raise and appropriate for <u>Maine Municipal Association-Risk Management Services</u>?

SELECT BOARD RECOMMENDS <u>\$44,880.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$44,880.00</u> (8-0-0)

ARTICLE 28. CULTURAL & RECREATIONAL ORGANIZATIONS: What sum shall the Town of Windsor vote to raise and appropriate for the following?

Windsor Historical Society:	Requesting	\$ 3,500.00
Windsor Youth Association:	Requesting	\$ 2,000.00
Young at Heart Senior Citizens	Requesting	\$ 250.00
		\$ 5.750.00

SELECT BOARD RECOMMENDS \$5,750.00 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$5,750.00 (8-0-0)

ARTICLE 29. OUTSIDE AGENCIES: What sum shall the Town of Windsor vote to raise and appropriate for the following?

OUTSIDE AGENCIES	SELECT BOARD'S APPROVAL	BUDGET COMMITTEE'S APPROVAL
American Red Cross - United Valley Chapter	\$150.00	\$150.00
Children's Center	\$500.00	\$500.00
Community Health & Counseling Services	\$300.00	\$300.00
Crisis & Counseling Centers	\$500.00	\$500.00
Family Violence Project	\$300.00	\$300.00
Kennebec Behavioral Health - formerly K.V.M.H.C.	\$375.00	\$375.00
Sexual Assault Crisis & Support Center	\$500.00	\$500.00
Spectrum Generations	\$413.00	\$413.00
The LifeFlight Foundation	\$250.00	\$250.00
The Maine General Hospice of Vol. of Ken. Valley	\$500.00	\$500.00
Total Outside Agency Requests	\$3,788.00	\$3,788.00

NOTE: Each Outside Agency to be voted on separately.

SELECT BOARD RECOMMENDS <u>\$3,788.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$3,788.00</u> (8-0-0)

ARTICLE 30. To see if the voters will vote to appropriate the remaining balance of the Ash Disposal Reserve Fund (a total of \$18,232.60) and move to the Transfer Station Reserve Fund and to close the Ash Disposal Reserve Fund account because the purpose of establishing this reserve fund has been accomplished.

SELECT BOARD RECOMMENDS <u>\$18,232.60</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$18,232.60</u> (8-0-1)

REMAINING ARTICLES 31, 32, 33, & 34 FOR TOWNS APPROVAL

ARTICLE 31. OVERRIDING LD1 PROPERTY TAX LIMIT: To see if the Town of Windsor will vote to increase the Property Tax Levy Limit established for the Town of Windsor by State Law in the event that the Municipal Budget approved at the Annual Town Meeting for FY2024 results in a tax commitment that is greater than that Property Tax Levy Limit?

NOTE: Must be a written ballot.

SELECT BOARD RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 32. To see if the Town will vote to authorize the Select Board, on behalf of the Town and on such terms and conditions as they deem in the best interest of the Town to negotiate and enter into an agreement for up to a three-year contract with a contractor to be selected by the Select Board for Winter Maintenance as deemed necessary by the Road Commissioner.

SELECT BOARD RECOMMENDS (5-0-0)

ARTICLE 33. To see if the Town will vote to authorize the Select Board, on behalf of the Town and on such terms and conditions as they deem in the best interest of the Town to negotiate and enter into an agreement for up to a three-year contract with a contractor to be selected by the Select Board for Roadside Mowing as deemed necessary by the Road Commissioner.

SELECT BOARD RECOMMENDS (5-0-0)

ARTICLE 34. To see if the Town will vote to authorize the Select Board, on behalf of the Town and on such terms and conditions as they deem in the best interest of the Town to negotiate and enter into an agreement for up to a three-year contract with a contractor to be selected by the Select Board for Cemetery Maintenance.

SELECT BOARD RECOMMENDS (5-0-0)

2023/2024 BUDGET WORKSHEET (REVENUES AND EXPENSES)

General Fund Revenue		:	Town Meeting		Town Meeting			
I haseignad Eind Balanca	Nimber		FY 2022	June 30, 2022 EV2022	FY 2023	June 30, 2023 EV2023	Select Board	Budget
I hasesianad Erind Balanca		7	June 9, 2021	As of 6/30/22	June 6/16/22	As of 4/30/23	FY2024	FY2024
Olassiglica - did Dalaico		\$	400,000.00				00.000,	300,000.00
Excise Taxes		❖	450,000.00	\$ 514,914.88	\$ 475,000.00	\$ 415,649.12	\$ 475,000.00 \$	475,000.00
Administrative Fees		❖	15,000.00				_	15,000.00
Solid Waste Fees		❖	75,000.00				_	75,000.00
Revenue Sharing		❖	140,000.00	m	ľ	m	525,000.00	525,000.00
LRAP (Local Road Assistance Program)		ۍ.	31,000.00				36,000.00	36,000.00
Tree Growth & Veterans Reimbursement		φ.	15,000.00				15,000.00	15,000.00
Interest Income		у	14,000.00	\$ 14,529.70	\$ 14,000.00	\$ 11,570.00	\$ 14,000.00 \$	14,000.00
Misc. Town Revenue		٨	20,000.00				20,000.00	20,000.00
Total General Fund Revenue		₩	1,160,000.00	\$ 1,489,077.25	\$ 1,377,000.00	\$ 1,081,054.94	\$ 1,475,000.00 \$	1,475,000.00
				128.37%		78.51%	Passed 4-0-0	Passed 9-0-0
Municipal Budget								
	01-411	\$	361,715.00	\$ 344,780.15	\$ 371,993.00	\$ 288,528.38	\$ 455,472.00 \$	455,472.00
wn Meetings	02-412	٠	14,240.00	\$ 8,727.74		\$ 10,938.45	17,010.00	17,010.00
rite-offs	03-413	\$	7,500.00	\$ 3,431.18			\$ 7,500.00 \$	7,500.00
	04-414	\$	38,731.00	\$ 36,178.49				40,370.00
Planning & Code Enforcement	05-415	s t	14,230.00		\$ 16,571.00		-	35,490.00
	05-416	۰, ۵	4,000.00	5 2,2/6.85			-	6,000.00
Town nam Public Safety	08-421-425	۸ ۷	133 625 00	\$ 19,721.48	\$ 25,050.00	\$ 21,602.30	\$ 31,100.00 \$	31,100.00
& Public Works Garage	09-431-432	Դ • • • •	454.187.00				595,379,00	595,379.00
	10-437	· 00	124,216.00				+	143,387.00
	11-447	φ.	79,550.00				+-	62,000.00
and Appropriations	11-449	\$	524,000.00	\$ 399,267.83	\$ 566,000.00	\$ 430,226.72	\$ 446,000.00 \$	446,000.00
	11-490	\$	46,880.00				-	44,880.00
tional	11-496	٠,	10,250.00				\$ 5,750.00 \$	5,750.00
	11-497	٠,	3,325.00	\$ 3,325.00	\$ 2,825.00	\$ 2,118.75	\$ 3,788.00 \$	3,788.00
Out of Surplus from Reserve Accounts		v. v		·	. \$. \$		
Cally Fulward Holl last year Major Road Collst		٨		·	94,007.08	94,607.08		
Total Municipal Budget		\$	1,843,299.00	\$ 1,617,457.82 87.74%	\$ 2,086,444.68	\$ 1,593,218.83 76.36%	\$ 2,089,066.00 \$ Passed 5-0-0	2,089,066.00 Passed 8-0-0
		,						
Budget Less Revenue (Not counting Surplus or Carry Forward)		v. «	683,299.00				\$ 614,066.00	
Municipal Portion of Mil Rate		۰ م	336,803,000.00		\$ 323,029,100.00			
		+						
County Tax		_						
County lax	30-480-01	s	355,016.60		\$ 383,167.00			
Education Budget	70007	4	00 111					
Adult Education Mindeor School Operating	20-460-01	љ v	6,755.00	5 5,629.20	\$ 8,476.00	\$ 7,063.30		
		· •	3,435,542.16					
MUNICIPAL PROPERTY TAX LEVY		Ş	683,299.00					
PROPERTY TAX LEVY LIMIT		٠.	1,728,223.09		\$ 1,795,647.50			
OVER/(UNDER) LD1 CAP		\$	(1,044,924.09)		\$ (1,180,810.50)			

Department/Expense	Account Number	FY2022 Town's Approval 6/9/2021		FY2023 Town's Approval 6/16/2022		FY2024 Select Board's 3/6/2023	FY2024 Budget Committee's 3/7/2023
ADMINISTRATION	01-411]					
Wages & Salaries	1						
Wages/Overtime/Merit	01-411-01	\$ 300.00) \$	6,235.00	\$	1,000.00	
Salaried Employees	01-411-02	\$ 71,400.00	_	74,256.00	\$	81,600.00	
Full Time/Clerk & Deputy Clerks	01-411-03	\$ 101,219.00		113,073.00	\$	173,542.00	
Part Time/Deputy Clerks	01-411-04	\$ 15,700.00		8,663.00	\$	-	
Select Board	01-411-07	\$ -	\$	-	\$	-	
Retirement Match	01-490-98	\$ 7,896.00) \$	9,800.00	\$	13,325.00	
FICA/Medicare (7.65%)	01-490-99	\$ 14,430.00) \$	15,471.00	\$	19,595.00	
sub-total Wage & Salaries		\$ 210,945.00) \$	227,498.00	\$	289,062.00	
	-	11.44	%	7.85%		27.06%	
Employee Insurances		1					
Health	01-411-11	\$ 59,670.00		56,500.00	\$	73,685.00	
Dental	01-411-12	\$ 3,345.00		2,170.00	\$	2,710.00	
sub-total Employee Insurances		\$ 63,015.00	_	58,670.00	\$	76,395.00	
Professional Development & Education	7	0.00	/0	-6.90%		30.21%	
Training/Seminars/Books/Subscriptions	01-411-16	\$ 1,700.00) \$	1,700.00	\$	2,000.00	
Mileage/Tolls	01-411-16	\$ 200.00		200.00	\$	300.00	
Dues/Memberships	01-411-17	\$ 500.00	_	500.00	\$	600.00	
subtotal Prof. Development & Education	01-411-10	\$ 2,400.00		2,400.00	\$	2,900.00	
oustotal From Borolopinone & Education	I.	-4.00		0.00%	_	20.83%	
Professional & Contracted Services							
Assessor's Agent	01-411-21	\$ 19,080.00) \$	19,620.00	\$	20,160.00	
Auditing Services	01-411-22	\$ 5,300.00) \$	5,565.00	\$	5,775.00	
Banking Services	01-411-23	\$ 50.00		50.00	\$	50.00	
Document Preservation/Vault	01-411-24	\$ 3,900.00		-	\$	-	
Legal Services	01-411-25	\$ 5,000.00		5,000.00	\$	7,500.00	
Mapping Services (Tax Maps)	01-411-26	\$ 1,900.00	_	1,900.00	\$	1,900.00	
Phone Reimbursement	01-411-28	\$ 1,560.00		1,560.00	\$	1,560.00	
sub-total Professional & Contracted Services		\$ 36,790.0 0		33,695.00 -8.41%	\$	36,945.00 9.65%	
Printing, Binding & Advertising Services	1	15.17	/0	-0.4170		9.05%	
Print/binding Services	01-411-30	\$ 100.00) \$	100.00	\$	100.00	
Advertising	01-411-31	\$ 500.00	+:	500.00	\$	500.00	
Town Report/Communications	01-411-32	\$ 1,300.00	_	1,500.00	\$	2,000.00	
subtotal Printing, Binding & Adv. Services		\$ 1,900.00	_	2,100.00	\$	2,600.00	
, J		0.00		10.53%	•	23.81%	
Organizational Memberships							
KVCOG Membership	01-411-36	\$ 4,500.00) \$	4,500.00	\$	5,100.00	
Maine Municipal Association	01-411-37	\$ 3,775.00) \$	4,060.00	\$	4,375.00	
subtotal Organizational Memberships		\$ 8,275.00		8,560.00	\$	9,475.00	
lau a :	1	0.00	%	3.44%		10.69%	
Other Services	04 444 50	\$ 300.00) \$	300.00	\$	300.00	
Other Services P.O. Box Fee Rental	01-411-50 01-411-51	\$ 300.00 \$ 160.00	_	170.00	\$	195.00	
Mileage/Bank/BMV&IFW	01-411-51	\$ 1,000.00	_	1,100.00	\$	1,100.00	
subtotal Other Services	21 -111-0 <u>2</u>	\$ 1,460.00	_	1,570.00	\$	1,595.00	
		0.00	_	7.53%		1.59%	
Equipment Leasing & Maint.]						
Photocopier Lease	01-411-61	\$ 4,830.00	_	4,700.00	\$	4,850.00	
Harris Computer (Trio Software)	01-411-63	\$ 17,500.00) \$	18,150.00	\$	16,000.00	
Computer Service Contract	01-411-64	\$ 6,100.00) \$	6,100.00	\$	6,800.00	
		\$ 28,430.00) \$	28,950.00	\$		

			FY2022		FY2023		FY2024	FY2024
Department/Expense	Account Number	1	Town's Approval		Town's Approval		Select Board's	Budget Committee's
	Number		6/9/2021		6/16/2022		3/6/2023	3/7/2023
Office Supplies	7							
Office Supplies	01-411-70	\$	3,000.00	\$	3.000.00	\$	3,000.00	
Postage	01-411-71	\$	4,000.00	\$	4,000.00	\$	4,300.00	
Cleaning Supplies	01-411-72	\$	800.00	\$	800.00	\$	800.00	
Business Cards	01-411-73	\$	50.00	\$	50.00	\$	50.00	
Keys	01-411-74	\$	50.00	\$	50.00	\$	50.00	
Check Printing/W-2 Forms /Cert. Mail Forms	01-411-75	\$	600.00	\$	650.00	\$	650.00	
subtotal Office Supplies	01 411 10	\$	8,500.00	\$	8,550.00	\$	8,850.00	
- под структи	Į.		-8.60%		0.59%		3.51%	
SUBTOTAL ADMINISTRATION		\$	361,715.00	\$	371,993.00	\$	455,472.00	\$ 455,472.00
			SB 4-0-1		SB 3-0-1		SB 4-0-1	Budget Com. 8-0-0
ELECTIONS & TOWN MEETINGS	02-412	1	个7.64%		↑2.84%		个22.44%	
	02-412	_						
Wages & Salaries	-	_	12.500.00		12 500 00		15.000.00	
Election Clerks/Clerk	02-412-02	\$	12,500.00	\$	12,500.00	\$	15,000.00	
Moderator	02-412-03	\$	300.00	\$	300.00	\$	400.00	
Postings	02-412-04	\$	50.00	\$	50.00	\$	50.00	
Mileage/Tolls	02-412-05	\$	60.00	\$	60.00	\$	60.00	
FICA/Medicare (7.65%)	01-490-99	\$	980.00	\$	980.00	\$	1,150.00	
subtotal Wages & Salaries		\$	13,890.00	\$	13,890.00	\$	16,660.00	
	7		8.18%		0.00%		19.94%	
Printing, Binding & Advertising Services		1 4		1				
Advertising	02-412-31	\$	50.00	\$	50.00	\$	50.00	
Supplies	02-412-32	\$	300.00	\$	300.00	\$	300.00	
subtotal Printing, Binding & Adv. Services		\$	350.00	\$	350.00	\$	350.00	
			133.33%	_	0.00%		0.00%	
SUBTOTAL ELECTIONS & TOWN MEETINGS		\$	14,240.00	\$	14,240.00	\$	17,010.00	\$ 17,010.00
			SB 5-0-0		SB 4-0-0		SB 5-0-0	Budget Com. 7-0-1
ABATEMENTS/WRITE-OFF'S	03-413	1	SB 5-0-0 个9.62%		SB 4-0-0 0.00%		SB 5-0-0 ↑19.45%	Budget Com. 7-0-1
ABATEMENTS/WRITE-OFF'S	03-413]						Budget Com. 7-0-1
Abatements/Write-Off's]]	个9.62%	ا د	0.00%	ć	↑ 19.45%	Budget Com. 7-0-1
Abatements/Write-Off's Abatements & Write-Off's	03-413	\$	↑9.62% 7,500.00	\$	7,500.00	\$	↑19.45% 7,500.00	Budget Com. 7-0-1
Abatements/Write-Off's]	\$ \$	7,500.00 7,500.00	\$	7,500.00 7,500.00	\$ \$	↑19.45% 7,500.00 7,500.00	Budget Com. 7-0-1
Abatements/Write-Off's Abatements & Write-Off's subtotal]	\$	7,500.00 7,500.00 0.00%	\$	7,500.00 7,500.00 7,500.00 0.00%	\$	↑19.45% 7,500.00 7,500.00 0.00%	
Abatements/Write-Off's Abatements & Write-Off's]		7,500.00 7,500.00 0.00% 7,500.00	\$	7,500.00 7,500.00 0.00% 7,500.00		7,500.00 7,500.00 0.00% 7,500.00	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal]	\$	7,500.00 7,500.00 0.00%	\$	7,500.00 7,500.00 7,500.00 0.00%	\$	↑19.45% 7,500.00 7,500.00 0.00%	
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S	03-413-98	\$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0	\$	7,500.00 7,500.00 0.00% 7,500.00 SB 4-0-0	\$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY]	\$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0	\$	7,500.00 7,500.00 0.00% 7,500.00 SB 4-0-0	\$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services	03-413-98	\$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00%	\$	7,500.00 7,500.00 0.00% 7,500.00 SB 4-0-0 0.00%	\$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00%	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21)	03-413-98	\$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00%	\$	7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00%	\$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00%	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton	03-413-98 04-414 04-414-23 04-414-24	\$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00	\$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00	\$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage	03-413-98 04-414 04-414-23 04-414-24 04-414-25	\$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00%	\$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00%	\$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28	\$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00	\$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00	\$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%)	03-413-98 04-414 04-414-23 04-414-24 04-414-25	\$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 - 306.00	\$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00	\$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28	\$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 - 306.00 26,231.00	\$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00	\$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%)	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28	\$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 - 306.00	\$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00	\$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28	\$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 - 306.00 26,231.00 4.07%	\$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 0.00% 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00 3.05%	\$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 \$8 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00 6.80%	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28 01-490-99	\$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 - 306.00 26,231.00	\$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00	\$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00	\$ 7,500.00
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28 01-490-99	\$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 - 306.00 26,231.00 4.07% 11,000.00	\$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00 3.05%	\$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00 6.80%	\$ 7,500.00 Budget Com. 8-0-0
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance Cemetery Supplies	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28 01-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 - 306.00 26,231.00 4.07% 11,000.00 11,000.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00 3.05% 11,000.00 11,000.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00 6.80% 10,000.00 -9.09%	\$ 7,500.00 Budget Com. 8-0-0
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance Cemetery Supplies Supplies	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28 01-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 - 306.00 26,231.00 4.07% 11,000.00 11,000.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00 3.05% 11,000.00 11,000.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00 6.80% 10,000.00 -9.09% 1,500.00	\$ 7,500.00 Budget Com. 8-0-0
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance Cemetery Supplies	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28 01-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 0.00% 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 - 306.00 26,231.00 4.07% 11,000.00 11,000.00 1,500.00 1,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00 3.05% 11,000.00 11,000.00 1,500.00 1,500.00	\$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 \$8 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00 6.80% 10,000.00 10,000.00 1,500.00 1,500.00	\$ 7,500.00 Budget Com. 8-0-0
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance Cemetery Supplies Supplies subtotal Cemetery Supplies	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28 01-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 306.00 400.00 400.00 4.07% 11,000.00 1,500.00 1,500.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00 3.05% 11,000.00 11,000.00 1,500.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00 6.80% 10,000.00 10,000.00 1,500.00 1,500.00 0.00%	\$ 7,500.00 Budget Com. 8-0-0
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance Cemetery Supplies Supplies	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28 01-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 5-0-0 0.00% 21,525.00 4,000.00 400.00 306.00 26,231.00 4.07% 11,000.00 11,000.00 1,500.00 0.00% 38,731.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00 3.05% 11,000.00 11,000.00 1,500.00 1,500.00 0.00% 39,531.00	\$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00 6.80% 10,000.00 10,000.00 -9.09% 1,500.00 1,500.00 40,370.00	\$ 7,500.00 Budget Com. 8-0-0
Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance Cemetery Supplies Supplies subtotal Cemetery Supplies	03-413-98 04-414 04-414-23 04-414-24 04-414-25 04-414-28 01-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 306.00 400.00 400.00 4.07% 11,000.00 1,500.00 1,500.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 4-0-0 0.00% 21,956.00 4,250.00 500.00 - 325.00 27,031.00 3.05% 11,000.00 11,000.00 1,500.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$	7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 7,500.00 SB 5-0-0 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00 6.80% 10,000.00 10,000.00 1,500.00 1,500.00 0.00%	\$ 7,500.00 Budget Com. 8-0-0

Department/Expense	Account Number		FY2022 Town's Approval 6/9/2021		FY2023 Town's Approval 6/16/2022		FY2024 Select Board's 3/6/2023	FY2024 Budget Committee's 3/7/2023
PLANNING & CODE ENFORCEMENT	05-415							
Wages & Salaries	1							
Code Enforcement Officer	05-415-02	\$	7,750.00	\$	8,000.00	\$	25,000.00	
Plumbing Inspector	05-415-05	\$	5,000.00	\$	7,000.00	\$	7,500.00	
FICA/Medicare (7.65%)	01-490-99	\$	980.00	\$	1,071.00	\$	2,490.00	
subtotal Wages & Salaries		\$	13,730.00	\$	16,071.00	\$	34,990.00	
Professional Development & Education	7		0.00%		17.05%		117.72%	
Training/Seminars/Books/Subscriptions	05-415-16	\$	250.00	\$	250.00	\$	250.00	
Mileage/Tolls	05-415-17	\$	50.00	\$	50.00	\$	50.00	
subtotal Prof. Development & Education		\$	300.00	\$	300.00	\$	300.00	
-		•	0.00%		0.00%		0.00%	
Professional & Contracted Services								
Consultant Fees	05-415-21	\$	100.00	\$	100.00	\$	100.00	
subtotal Professional & Contracted Services		\$	100.00	\$	100.00	\$	100.00	
	7		0.00%		0.00%		0.00%	
Printing, Binding & Advertising Services		۱,		_				
Appeals Board Advertising	05-415-31	\$	50.00	\$	50.00	\$	50.00	
Planning Board Advertising	05-415-32	\$	50.00	\$	50.00	\$	50.00	
subtotal Printing, Binding & Adv. Services		\$	100.00	\$	100.00	\$	100.00	
			0.00%	_	0.00%		0.00%	
SUBTOTAL PLANNING & CODE ENFORCE.		\$	14,230.00	\$	16,571.00	\$	35,490.00	\$ 35,490.00
			SB 5-0-0		SB 4-0-0		SB 5-0-0	Budget Com. 7-0-1
OENEDAL ACCIOTANCE	00.440	7	0.00%		个16.45%		个114.17%	
GENERAL ASSISTANCE	06-416	J						
General Assistance								
General Assistance	06-416-01	\$	4,000.00	\$	6,000.00	\$	6,000.00	
subtotal General Assistance							,	
		\$	4,000.00	\$	6,000.00	\$	6,000.00	
		\$	4,000.00 0.00%	\$	6,000.00 0.00%	\$	·	
SUBTOTAL GENERAL ASSISTANCE		\$ \$	•	\$ \$,	\$ \$	6,000.00	\$ 6,000.00
SUBTOTAL GENERAL ASSISTANCE			0.00%		0.00%		6,000.00 0.00%	\$ 6,000.00 Budget Com. 8-0-0
			0.00% 4,000.00		0.00% 6,000.00		6,000.00 0.00% 6,000.00	
SUBTOTAL GENERAL ASSISTANCE TOWN HALL	07-419		0.00% 4,000.00 SB 5-0-0		0.00% 6,000.00 SB 4-0-0		6,000.00 0.00% 6,000.00 SB 4-0-0	
TOWN HALL	07-419		0.00% 4,000.00 SB 5-0-0		0.00% 6,000.00 SB 4-0-0		6,000.00 0.00% 6,000.00 SB 4-0-0	
TOWN HALL Town Hall Prof. & Contracted Services		\$	0.00% 4,000.00 SB 5-0-0 0.00%	\$	0.00% 6,000.00 SB 4-0-0 50.00%	\$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00%	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services	07-419-21	\$	0.00% 4,000.00 SB 5-0-0 0.00%	\$	0.00% 6,000.00 SB 4-0-0 50.00%	\$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00%	
TOWN HALL Town Hall Prof. & Contracted Services		\$	0.00% 4,000.00 SB 5-0-0 0.00%	\$	0.00% 6,000.00 SB 4-0-0 50.00%	\$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00%	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services	07-419-21 07-419-22	\$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00%	\$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00%	\$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator	07-419-21 07-419-22 07-419-48	\$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00	\$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00	\$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%)	07-419-21 07-419-22 07-419-48	\$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00	\$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 - 400.00	\$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs	07-419-21 07-419-22 07-419-48	\$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 0.00%	\$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 - 400.00 7,900.00 -26.17%	\$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39%	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services	07-419-21 07-419-22 07-419-48 01-490-99	\$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 0.00%	\$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 - 400.00 7,900.00 -26.17% 4,500.00	\$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39%	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41	\$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 3,000.00 1,000.00	\$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 - 400.00 7,900.00 -26.17% 4,500.00 1,000.00	\$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,000.00	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs Elevator Inspection	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41 07-419-42 07-419-44	\$ \$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 0.00% 3,000.00 1,000.00 500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 - 400.00 7,900.00 -26.17% 4,500.00 1,000.00 500.00	\$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,000.00 1,500.00	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs Elevator Inspection LP Gas/Food Bank	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41	\$ \$ \$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 0.00% 3,000.00 1,000.00 500.00 150.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 400.00 7,900.00 -26.17% 4,500.00 1,000.00 500.00	\$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,000.00 1,500.00 150.00	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs Elevator Inspection	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41 07-419-42 07-419-44	\$ \$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 600.00 10,700.00 0.00% 3,000.00 1,000.00 500.00 4,650.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 400.00 7,900.00 -26.17% 4,500.00 1,000.00 500.00 150.00 6,150.00	\$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,000.00 1,500.00 7,150.00	•
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs Elevator Inspection LP Gas/Food Bank	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41 07-419-42 07-419-44	\$ \$ \$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 0.00% 3,000.00 1,000.00 500.00 150.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 400.00 7,900.00 -26.17% 4,500.00 1,000.00 500.00	\$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,000.00 1,500.00 150.00	•
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs Elevator Inspection LP Gas/Food Bank subtotal Town Hall Heating & Plumping Rep.	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41 07-419-42 07-419-44 07-419-50	\$ \$ \$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 0.00% 3,000.00 1,000.00 500.00 150.00 4,650.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 400.00 7,900.00 -26.17% 4,500.00 1,000.00 500.00 150.00 6,150.00 32.26%	\$ \$ \$ \$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,000.00 1,500.00 7,150.00 16.26%	•
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs Elevator Inspection LP Gas/Food Bank subtotal Town Hall Heating & Plumping Rep. Town Hall Utilities Electricity/Town Hall	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41 07-419-42 07-419-44 07-419-50	\$ \$ \$ \$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 0.00% 3,000.00 1,000.00 500.00 150.00 4,650.00 0.00%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 -400.00 7,900.00 -26.17% 4,500.00 1,000.00 500.00 150.00 6,150.00 32.26%	\$ \$ \$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,000.00 1,500.00 7,150.00 16.26%	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs Elevator Inspection LP Gas/Food Bank subtotal Town Hall Heating & Plumping Rep. Town Hall Utilities Electricity/Town Hall Telephone/Internet	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41 07-419-42 07-419-44 07-419-50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 0.00% 3,000.00 1,000.00 150.00 4,650.00 0.00% 2,500.00 3,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 400.00 7,900.00 -26.17% 4,500.00 1,000.00 500.00 150.00 6,150.00 32.26% 3,000.00 3,500.00	\$ \$ \$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,500.00 1,500.00 7,150.00 16.26% 3,700.00 3,500.00	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs Elevator Inspection LP Gas/Food Bank subtotal Town Hall Heating & Plumping Rep. Town Hall Utilities Electricity/Town Hall Telephone/Internet Website	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41 07-419-42 07-419-44 07-419-50 07-419-46 07-419-47 07-419-48	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 400.00 7,900.00 -26.17% 4,500.00 1,000.00 500.00 150.00 6,150.00 32.26% 3,000.00 3,500.00 200.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,000.00 1,500.00 7,150.00 7,150.00 3,700.00 3,500.00 2,650.00	
TOWN HALL Town Hall Prof. & Contracted Services Alarm Services Janitorial Services Website Administrator FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office Plumbing/Heating Repairs Elevator Inspection LP Gas/Food Bank subtotal Town Hall Heating & Plumping Rep. Town Hall Utilities Electricity/Town Hall Telephone/Internet	07-419-21 07-419-22 07-419-48 01-490-99 07-419-41 07-419-42 07-419-44 07-419-50	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 4,000.00 SB 5-0-0 0.00% 2,300.00 7,800.00 - 600.00 10,700.00 0.00% 3,000.00 1,000.00 150.00 4,650.00 0.00% 2,500.00 3,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.00% 6,000.00 SB 4-0-0 50.00% 2,300.00 5,200.00 400.00 7,900.00 -26.17% 4,500.00 1,000.00 500.00 150.00 6,150.00 32.26% 3,000.00 3,500.00	\$ \$ \$ \$ \$ \$ \$ \$	6,000.00 0.00% 6,000.00 SB 4-0-0 0.00% 2,900.00 4,160.00 1,320.00 420.00 8,800.00 11.39% 4,500.00 1,500.00 1,500.00 7,150.00 16.26% 3,700.00 3,500.00	

Department/Expense	Account Number		FY2022 Town's Approval 6/9/2021		FY2023 Town's Approval 6/16/2022		FY2024 Select Board's 3/6/2023	FY2024 Budget Committee's 3/7/2023
Town Hall Repairs/Maintenance								
Repairs/Maintenance	07-419-60	\$	2,500.00	\$	2,500.00	\$	2,500.00	
Generator maintenance/fuel	07-419-61	\$	400.00	_	400.00	\$	400.00	
Furnishings/equipment	07-419-62	\$		\$	1,500.00	\$	1,500.00	
subtotal Town Hall Repairs/Maintenance		\$	4,400.00	\$	4,400.00	\$	4,400.00	
			0.00%		0.00%		0.00%	
SUBTOTAL TOWN HALL		\$	26,850.00	\$	26,050.00	\$	31,100.00	\$ 31,100.00
			SB 5-0-0 个5.50%		SB 4-0-0 ↓2.98%		SB 5-0-0 ↑19.39%	Budget Com. 7-0-1
PUBLIC SAFETY/ANIMAL CONTROL	08-421		1 3.30%		V2.3670		1 13.3370	
Marian 9 Calarian	1							
Wages & Salaries	00 404 00	١ċ	2 000 00	۲	3 500 00	۲.	2 500 00	
Fire Chief EMS Directors	08-421-02	\$ \$		\$ \$	3,500.00 3.000.00	\$	3,500.00	
EMS Directors	08-421-03		· · · · · · · · · · · · · · · · · · ·	\$	-,	\$	3,000.00	
Animal Control Officer	08-421-04	\$	3,300.00		3,465.00	\$	3,700.00	
Firefighters Reimbursement	08-421-05	\$	15,000.00		20,000.00	\$	20,000.00	
EMS Reimbursement	08-421-06	\$	10,000.00	\$	15,000.00	\$	15,000.00	
ACO Mileage/Tolls reimbursement	08-421-08	\$	1,200.00	\$	1,500.00	\$	1,500.00	
FICA/Medicare (7.65%)	01-490-99	\$	2,590.00	\$	3,440.00	\$ \$	3,460.00	
subtotal Wages & Salaries		\$	37,590.00 0.30%	\$	49,905.00 32.76%	Ş	50,160.00 0.51%	
Public Safety Prof. & Contracted Services		1	0.3070		32.7070		0.5170	
PSAP/Dispatch Services	08-421-23	\$	26,785.00	\$	26,000.00	\$	28,080.00	
Delta Ambulance		\$	-	\$	-	\$	40,000.00	
subtotal Public Safety Prof. & Cont. Serv.		\$	26,785.00	\$	26,000.00	\$	68,080.00	
Fire Boundaries	7		0.00%		-2.93%		161.85%	
Fire Department	08-422-02	ċ	57,400.00	\$	61 900 00	ċ	61 900 00	
Operations	08-422-02	\$ \$	57,400.00		61,800.00	\$ \$	61,800.00 61,800.00	
subtotal Fire Department		ş	4.36%	ş	61,800.00 7.67%	Ş	0.00%	
First Responders								
Operations	08-423-02	\$	4,500.00	\$	7,000.00	\$	7,000.00	
subtotal First Responders		\$	4,500.00	\$	7,000.00	\$	7,000.00	
Utilities	7		-40.00%		55.56%		0.00%	
Electricity (Street Lights/Flashing Beacon)	08-424-46	\$	1,800.00	\$	2,000.00	\$	2,000.00	
, , , , , , , , , , , , , , , , , , , ,	00-424-40	Ś	1,800.00		2,000.00	\$	2,000.00	
subtotal Utilities		٧	0.00%		11.11%	٠	0.00%	
Animal Control Professional Dev./Education					·			
Training/Seminars/Books/Subscriptions	08-425-16	\$	100.00	\$	100.00	\$	100.00	
Mileage/Tolls	08-425-17	\$	100.00		100.00	\$	100.00	
subtotal Animal Control Prof. Dev./Education		\$	200.00	_	200.00	\$	200.00	
Animal Control B. C.C. C. C. C. C.	1		0.00%		0.00%		0.00%	
Animal Control Prof. & Contracted Services	00 405 04	ċ	4 (50 00	ć	4 (50 00	Ċ	4 000 00	
Kennebec Valley Humane Society	08-425-21	\$ \$	4,650.00 4,650.00		4,650.00 4,650.00	\$ \$	4,900.00 4,900.00	
subtotal Animal Control Prof. & Cont. Serv.	I	۲	2.20%		0.00%	ې	5.38%	
Animal Control Print/Binding/Advertising	1							
Advertising	08-425-31	\$	50.00		50.00	\$	50.00	
subtotal Animal Control Print/Binding/Adv.		\$	50.00		50.00	\$	50.00	
Animal Control Supplies	1		0.00%		0.00%		0.00%	
Animal Removal	08-425-69	\$	500.00	Ś	600.00	\$	600.00	
Supplies	08-425-70	\$		\$	150.00	\$	150.00	
subtotal Animal Control Supplies	1	\$		\$	750.00	\$	750.00	
Sun Solition outphilos	1	۲,	0.00%		15.38%	Ÿ	0.00%	
SUBTOTAL PUBLIC SAFETY/ANIMAL CONT.		\$	133,625.00	\$	152,355.00	\$	194,940.00	\$ 194,940.00
COLORE CONT.			SB 5-0-0	<u> </u>	SB 4-0-0		SB 5-0-0	Budget Com. 6-0-2
			↓0.29%		↑14.02%		个27.95%	<u> </u>

Department/Expense	Account Number	FY2022 Town's Approval 6/9/2021		FY2023 Town's Approval 6/16/2022		FY2024 Select Board's 3/6/2023	FY2024 Budget Committee's 3/7/2023
PUBLIC WORKS & PUBLIC WORKS GARAGE	09-431]					
Public Works Wages & Salaries	7						
Wages/Overtime/Merit			\$	3,792.00	\$	-	
Road Supervisor/Crew Chief	09-431-02	\$ 58,735.00	\$	61,081.00	\$	67,480.00	
Year Round Driver/Laborer	09-431-03	\$ 52,100.00	\$	54,183.00	\$	115,000.00	
Part Time Road Laborers/Flaggers	09-431-04	\$ 16,000.00	\$	16,651.00	\$	7,500.00	
Driver/Operators	09-431-06	\$ 18,990.00	\$	19,239.00	\$	4,000.00	
Contracted Services	09-431-07	\$ 35,000.00		35,000.00	\$	40,000.00	
Retirement Match	01-490-98	\$ 5,833.00	_	5,765.00	\$	9,125.00	
FICA/Medicare (7.65%)	01-490-99	\$ 11,160.00		11,854.00	\$	14,840.00	
subtotal Public Works Wages & Salaries		\$ 197,818.00	•	207,565.00	\$	257,945.00 24.27%	
Employee Insurances	٦	6.06%)	4.93%		24.27%	
Health	09-431-11	\$ 28,000.00	\$	28,205.00	\$	44,209.00	
Dental	09-431-11	\$ 28,000.00	+	1,100.00	\$	1,625.00	
subtotal Employee Insurances	33-431-12	\$ 29,100.00		29,305.00	\$	45,834.00	
entrem Employee medianees	1	0.00%		0.70%	Ť	56.40%	
Public Works Professional Dev./Education	1						
Training/Seminars/Books/Subscriptions	09-431-16	\$ 400.00	\$	400.00	\$	500.00	
Mileage/Tolls	09-431-17	\$ 600.00	\$	1,000.00	\$	1,000.00	
subtotal P/W Professional Dev./Education		\$ 1,000.00	\$	1,400.00	\$	1,500.00	
	-	0.00%)	40.00%		7.14%	
Public Works Prof. & Contracted Services							
Uniforms	09-431-21	\$ 1,750.00	_	1,750.00	\$	2,600.00	
Small Equipment Rental	09-431-22	\$ 2,000.00		2,000.00	\$	2,000.00	
Work Boot Allowance	09-431-23	\$ 200.00	+	300.00	\$	300.00	
Roadside Mowing (Up to 3 Yr. Contract 2020)	09-431-24	\$ 4,119.00	\$	9,100.00	\$	9,100.00	
Physicals/Drug Testing	09-431-25	\$ 300.00	+	300.00	\$	600.00	
Phone Reimbursement	09-431-28	\$ 900.00		900.00	\$	900.00	
subtotal Publics Prof. & Contracted Services		\$ 9,269.00 1.42%		14,350.00 54.82%	\$	15,500.00 8.01%	
Public Works Advertising	7	1.42/0	,	34.0270		0.0170	
Advertising	09-431-30	\$ 250.00	\$	250.00	\$	250.00	
subtotal Public Works Advertising		\$ 250.00	\$	250.00	\$	250.00	
	7	0.00%)	0.00%		0.00%	
Public Works Vehicle Maintenance	00 424 65	\$ 7,000.00	Ċ	9,000.00	\$	14,000.00	
Truck #5 - 2016 Western Star	09-431-65	\$ 7,000.00	\$	2,500.00	\$	2,500.00	
Shoulder Machine Truck #6 - 2016 International Terrastar	09-431-66	\$ 10,000.00		8,000.00	\$	10,000.00	
Truck #7 - 2018 Ford F550	09-431-67	\$ 5,000.00		9,000.00	\$	9,000.00	
Truck #8 2021 Western Star	09-431-61	\$ 4,000.00	+	5,000.00	\$	6,000.00	
Backhoe/Loader - 2018	09-431-68	\$ 4,000.00	_	4,000.00	\$	4,000.00	
PW Fuel - Vehicle	09-431-69	\$ 30,000.00		40,000.00	\$	40,000.00	
subtotal Public Works Vehicle Maintenance		\$ 60,000.00	\$	77,500.00	\$	85,500.00	
Dublic Works Out 12	7	-26.65%	,	29.17%		10.32%	
Public Works Supplies	00 424 74	¢ 12,000,00	\$	16 000 00	Ċ	16,000.00	
Sand Supplies	09-431-71	\$ 12,000.00 \$ 60,000.00		16,000.00 85,000.00	\$	85,000.00	
Salt Supplies Tools/Equipment	09-431-72 09-431-73	\$ 60,000.00	_	2,500.00	\$	2,500.00	
Tools/Equipment Traffic Control Signs	09-431-73	\$ 2,500.00		1,500.00	\$	1,500.00	
Culverts	09-431-75	\$ 4,000.00	† .	4,000.00	\$	6,000.00	
Cutting Edges	09-431-77	\$ 6,000.00	_	6,000.00	\$	6,000.00	
subtotal Public Works Supplies	1	\$ 85,500.00	_	115,000.00	\$	117,000.00	
	1	0.00%		34.50%		1.74%	

Department/Expense	Account Number		FY2022 Town's Approval 6/9/2021		FY2023 Town's Approval 6/16/2022		FY2024 Select Board's 3/6/2023	FY2024 Budget Committee's 3/7/2023
Road Maintenance & Construction	7							
Road Maintenance & Construction	09-431-80	\$	50,000.00	\$	50.000.00	\$	50,000.00	
	1	\$	10,000.00	\$,	\$,	
Tree Removal	09-431-82	_	,		10,000.00	_	10,000.00	
subtotal Road Maintenance & Construction		\$	60,000.00	\$	60,000.00 0.00%	\$	60,000.00 0.00%	
T D W		,	442.027.00	_		Ś		
Total Public Works		\$	442,937.00 -2.29%	\$	505,370.00 14.10%	Ş	583,529.00 15.47%	
PW Garage Heating & Plumbing Repairs	٦		-2.23/0		14.10%		13.47%	
Fuel Oil/LP Gas	09-432-02	\$	3,500.00	\$	3,500.00	\$	3,500.00	
Plumbing/Heating Repairs	09-432-03	\$	1,000.00	\$	1,000.00	\$	1,000.00	
Boiler Inspections & Maintenance	09-432-04				·			
Generator Maintenance	09-432-05	\$	250.00	\$	250.00	\$	250.00	
subtotal PW Gar. Heating & Plumbing Rep.	00 402 00	\$	4,750.00		4,750.00	\$	4,750.00	
	-		0.00%	•	0.00%		0.00%	
PW Garage Utilities	<u></u>							
Electricity	09-432-46	\$	1,500.00	\$	2,000.00	\$	2,100.00	
subtotal PW Garage Utilities	1	\$	1,500.00		2,000.00	\$	2,100.00	
			-11.76%	•	33.33%		5.00%	
PW Garage Repairs/Maintenance		1						
Repairs/Maintenance/Equip./Supplies	09-432-60	\$	-,	\$	5,000.00	\$	5,000.00	
subtotal PW Garage Repairs/Maintenance		\$	-,	\$	5,000.00	\$	5,000.00	
		_	-37.50%		0.00%		0.00%	
SUBTOTAL P/W GARAGE		\$	11,250.00	\$	11,750.00	\$	11,850.00	
			-22.15%		4.44%		0.85%	
TOTAL OF P/W & P/W GARAGE		\$	454,187.00	\$	517,120.00	\$	595,379.00	\$ 595,379.00
			SB 5-0-0		SB 4-0-0		SB 5-0-0	Budget Com. 8-0-0
			↓2.90%		13.86%		15.13%	
			₩Z.3U/0		1 13.0070		13.13/0	
		-	√2.50 %		13.80%		15.15%	
TRANSFER STATION	10-437]	V 2.50%		13.80%		13.1370	
TRANSFER STATION Transfer Station Wages & Salaries	10-437]	V2.30%		15.50%		13.1370	
	10-437]	V2.30%	\$	1,632.00	\$	-	
Transfer Station Wages & Salaries	10-437	\$	48,500.00	\$	·		63,306.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit			48,500.00		1,632.00	\$	·	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match	10-437-02 01-490-98	\$	48,500.00 1,325.00	\$	1,632.00 54,162.00	\$	- 63,306.00 -	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%)	10-437-02	\$	48,500.00 1,325.00 3,710.00	\$	1,632.00 54,162.00 - 4,269.00	\$ \$	- 63,306.00 - 4,850.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match	10-437-02 01-490-98	\$	48,500.00 1,325.00	\$	1,632.00 54,162.00	\$	- 63,306.00 -	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%)	10-437-02 01-490-98	\$	48,500.00 1,325.00 3,710.00 53,535.00	\$	1,632.00 54,162.00 - 4,269.00 58,431.00	\$ \$	63,306.00 - 4,850.00 68,156.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries	10-437-02 01-490-98	\$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00%	\$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00	\$ \$ \$	63,306.00 - 4,850.00 68,156.00 16.64% 500.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls	10-437-02 01-490-98 01-490-99	\$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00	\$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15%	\$ \$ \$ \$	63,306.00 - 4,850.00 68,156.00 16.64%	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18	\$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00	\$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00	\$ \$ \$ \$	63,306.00 - 4,850.00 68,156.00 16.64% 500.00 100.00 200.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17	\$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00	\$ \$ \$ \$ \$	63,306.00 - 4,850.00 68,156.00 16.64% 500.00 100.00 200.00 400.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18	\$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00	\$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00	\$ \$ \$ \$ \$	63,306.00 - 4,850.00 68,156.00 16.64% 500.00 100.00 200.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc.	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-19	\$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00 1,430.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00 300.00 1,430.00	\$ \$ \$ \$ \$	63,306.00 - 4,850.00 68,156.00 16.64% 500.00 100.00 200.00 400.00 300.00 1,500.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc. Phone Reimbursement subtotal Transfer Station Prof. Dev. & Educ.	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-19	\$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00	\$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00 300.00	\$ \$ \$ \$ \$	500.00 100.00 200.00 300.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc. Phone Reimbursement subtotal Transfer Station Prof. Dev. & Educ. Transfer Station Prof. & Contracted Services	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-19 10-437-28	\$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00 1,430.00 23.81%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00 300.00 1,430.00	\$ \$ \$ \$ \$ \$	63,306.00 - 4,850.00 68,156.00 16.64% 500.00 100.00 200.00 400.00 300.00 1,500.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc. Phone Reimbursement subtotal Transfer Station Prof. Dev. & Educ. Transfer Station Prof. & Contracted Services Uniforms	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-19 10-437-28	\$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00 1,430.00 23.81%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00 300.00 1,430.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	63,306.00 - 4,850.00 68,156.00 16.64% 500.00 100.00 200.00 400.00 300.00 1,500.00 4.90%	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc. Phone Reimbursement subtotal Transfer Station Prof. Dev. & Educ. Transfer Station Prof. & Contracted Services Uniforms Work Boot Allowance	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-28 10-437-21 10-437-21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00 1,430.00 23.81%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00 300.00 1,430.00 - 300.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	63,306.00 - 4,850.00 68,156.00 16.64% 500.00 100.00 200.00 400.00 300.00 1,500.00 - 300.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc. Phone Reimbursement subtotal Transfer Station Prof. Dev. & Educ. Transfer Station Prof. & Contracted Services Uniforms Work Boot Allowance Tipping fees	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-19 10-437-28 10-437-21 10-437-27 10-437-27	\$ \$ \$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00 1,430.00 23.81% 800.00 300.00 28,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00 300.00 1,430.00 - 300.00 - 300.00 28,840.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- 63,306.00 - 4,850.00 68,156.00 16.64% 500.00 200.00 400.00 300.00 1,500.00 - 300.00 30,000	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc. Phone Reimbursement subtotal Transfer Station Prof. Dev. & Educ. Transfer Station Prof. & Contracted Services Uniforms Work Boot Allowance Tipping fees Transportation	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-28 10-437-28 10-437-21 10-437-27 10-437-22 10-473-23	\$ \$ \$ \$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00 1,430.00 23.81% 800.00 28,000.00 19,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00 300.00 1,430.00 - 300.00 28,840.00 19,570.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- 63,306.00 - 4,850.00 68,156.00 16.64% 500.00 200.00 400.00 300.00 1,500.00 4.90%	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc. Phone Reimbursement subtotal Transfer Station Prof. Dev. & Educ. Transfer Station Prof. & Contracted Services Uniforms Work Boot Allowance Tipping fees Transportation Lincoln County Recycling Program	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-28 10-437-21 10-437-21 10-437-22 10-437-22 10-437-23	\$ \$ \$ \$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00 1,430.00 23.81% 800.00 28,000.00 19,000.00 12,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00 300.00 1,430.00 - 300.00 28,840.00 19,570.00 13,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- 63,306.00 - 4,850.00 68,156.00 16.64% 500.00 200.00 400.00 300.00 1,500.00 4.90% - 300.00 30,000.00 21,000.00 13,000.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc. Phone Reimbursement subtotal Transfer Station Prof. Dev. & Educ. Transfer Station Prof. & Contracted Services Uniforms Work Boot Allowance Tipping fees Transportation Lincoln County Recycling Program Tire Pile Disposal	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-28 10-437-28 10-437-21 10-437-27 10-437-22 10-473-23	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00 1,430.00 23.81% 800.00 28,000.00 19,000.00 12,500.00 1,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- 63,306.00 - 4,850.00 68,156.00 16.64% 500.00 200.00 400.00 300.00 1,500.00 30,000.00 21,000.00 1,500.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit Transfer Station Attendants Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls Annual Reporting Fee T/S Storage Facility Lisc. Phone Reimbursement subtotal Transfer Station Prof. Dev. & Educ. Transfer Station Prof. & Contracted Services Uniforms Work Boot Allowance Tipping fees Transportation Lincoln County Recycling Program	10-437-02 01-490-98 01-490-99 10-437-16 10-437-17 10-437-18 10-437-28 10-437-21 10-437-21 10-437-22 10-437-22 10-437-23	\$ \$ \$ \$ \$ \$ \$ \$ \$	48,500.00 1,325.00 3,710.00 53,535.00 12.00% 500.00 100.00 180.00 350.00 300.00 1,430.00 23.81% 800.00 28,000.00 19,000.00 12,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,632.00 54,162.00 - 4,269.00 58,431.00 9.15% 500.00 100.00 180.00 350.00 300.00 1,430.00 - 300.00 28,840.00 19,570.00 13,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- 63,306.00 - 4,850.00 68,156.00 16.64% 500.00 200.00 400.00 300.00 1,500.00 4.90% - 300.00 30,000.00 21,000.00 13,000.00	

Department/Expense	Account Number		FY2022 Town's Approval 6/9/2021		FY2023 Town's Approval 6/16/2022		FY2024 Select Board's 3/6/2023	FY2024 Budget Committee's 3/7/2023
Transfer Station Utilities	1							
Electricity	10-437-46	\$	2,000.00	\$	2,100.00	\$	2,200.00	
Phone	10-437-47	\$	650.00	\$	700.00	\$	730.00	
subtotal Transfer Station Utilities	10 101 11	\$	2,650.00	_	2,800.00	\$	2,930.00	
	_	7	0.00%	Τ.	5.66%	*	4.64%	
Maintenance/Misc.								
Maintenance/Misc.	10-437-60	\$	5,000.00	\$	5,000.00	\$	5,000.00	
Windsor Fair Land Lease	10-437-61	\$	1.00	\$	1.00	\$	1.00	
subtotal Maintenance/Misc.		\$	5,001.00	\$	5,001.00	\$	5,001.00	
OUDTOTAL TRANSFER OTATION		-	0.00%		0.00%	•	0.00%	£ 440.007.00
SUBTOTAL TRANSFER STATION		\$	124,216.00 SB 4-0-1	\$	130,872.00 SB 4-0-0	\$	143,387.00 SB 5-0-0	\$ 143,387.00 Budget Com. 7-0-1
			5B 4-0-1 个11.89%		5B 4-0-0 个5.36%		かから から から から から から から の から の の の の の の の の の の の の の	Budget Com. 7-0-1
OARITAL EVAPORITURES & LONG TERM	•	_	,		•			
CAPITAL EXPENDITURES & LONG TERM DEBT	11-447							
		1						
Capital Expenditures & Long Term Debt								
WVFD Tanker (3,000 Gal.) (1/6)						\$	62,000.00	
Public Works Backhoe/Loader (3/3)	11-447-06	\$	-	\$	-	\$	-	
2 Man Cab Pumper Fire Truck (7/7)	11-447-04	\$	37,550.00	\$	36,650.00	\$	-	
Forestry Truck (WVFD) 5/5)	11-447-09	\$	16,000.00	\$	15,500.00	\$	-	
Public Works Plow Truck 2021 (3/3)	11-447-10	\$	26,000.00	\$	26,000.00	\$	-	
subtotal Cap. Exp. (Long Term Debt)		\$	79,550.00	\$	78,150.00	\$	62,000.00	
		_	-19.48%	_	-1./6%		-20.66%	
SUBTOTAL CAP. EXP. (LONG TERM DEBT)		\$	79,550.00	\$	78,150.00	\$	62,000.00	\$ 62,000.00
			•	-	·		CD F O O	•
			SB 5-0-0		SB 4-0-0		SB 5-0-0	Budget Com. 8-0-0
			•	<u> </u>	·		SB 5-0-0 ↓20.66%	•
RESERVE FUND APPROPRIATIONS	11-449]	SB 5-0-0	,	SB 4-0-0			•
Appropriations to Reserve Funds		<u>-</u>	SB 5-0-0	,	SB 4-0-0			•
Appropriations to Reserve Funds General Reserve	11-449-02]	SB 5-0-0 ↓19.48%		SB 4-0-0 ↓1.76%		↓ 20.66%	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re	11-449-02 11-449-03	\$	SB 5-0-0 ↓19.48% 400,000.00	\$	SB 4-0-0 ↓1.76%	\$	300,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve	11-449-02 11-449-03 11-449-05	\$	SB 5-0-0 ↓19.48% 400,000.00 2,500.00	\$	SB 4-0-0 ↓1.76% 400,000.00 2,500.00	\$	→20.66% 300,000.00 2,500.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve	11-449-02 11-449-03 11-449-05 11-449-09	\$	SB 5-0-0 ↓19.48% 400,000.00 2,500.00 22,500.00	\$ \$	SB 4-0-0 ↓1.76% 400,000.00 2,500.00 22,500.00	\$	300,000.00 2,500.00 35,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve	11-449-02 11-449-03 11-449-05 11-449-09 11-449-10	\$ \$ \$	\$B 5-0-0 \$\sqrt{19.48\%}\$ 400,000.00 2,500.00 22,500.00 2,000.00	\$ \$ \$ \$	SB 4-0-0 ↓1.76% 400,000.00 2,500.00 22,500.00 2,000.00	\$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve	11-449-02 11-449-03 11-449-05 11-449-09	\$	SB 5-0-0 ↓19.48% 400,000.00 2,500.00 22,500.00	\$ \$ \$ \$	SB 4-0-0 ↓1.76% 400,000.00 2,500.00 22,500.00 2,000.00 25,000.00	\$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation	11-449-02 11-449-03 11-449-05 11-449-09 11-449-10 11-449-13	\$ \$ \$ \$	\$B 5-0-0 \$\sqrt{19.48\%}\$ 400,000.00 2,500.00 22,500.00 2,000.00	\$ \$ \$ \$ \$	SB 4-0-0 ↓1.76% 400,000.00 2,500.00 22,500.00 2,000.00	\$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve	11-449-02 11-449-03 11-449-05 11-449-09 11-449-13 11-449-18	\$ \$ \$ \$	\$B 5-0-0 \$\\$\\$19.48%\$\$ 400,000.00 2,500.00 22,500.00 2,000.00 25,000.00	\$ \$ \$ \$ \$ \$	\$B 4-0-0 ↓1.76% 400,000.00 2,500.00 22,500.00 2,000.00 25,000.00 3,000.00	\$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,000.00 3,500.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund	11-449-02 11-449-03 11-449-05 11-449-09 11-449-13 11-449-18 11-449-21	\$ \$ \$ \$ \$	\$B 5-0-0 \$\sqrt{19.48\%}\$ 400,000.00 2,500.00 22,500.00 2,000.00	\$ \$ \$ \$ \$ \$	\$B 4-0-0 \$\sqrt{1.76\%}\$ 400,000.00 2,500.00 22,500.00 2,000.00 25,000.00 3,000.00 - 10,000.00	\$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve	11-449-02 11-449-03 11-449-05 11-449-09 11-449-13 11-449-18 11-449-21 11-449-21	\$ \$ \$ \$ \$	\$8 5-0-0 \$\\$19.48%\$ 400,000.00 2,500.00 22,500.00 2,000.00 25,000.00 - 10,000.00 -	\$ \$ \$ \$ \$ \$	\$B 4-0-0 \$\sqrt{1.76\%}\$ 400,000.00 2,500.00 22,500.00 2,000.00 3,000.00	\$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,000.00 10,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve Backhoe Reserve	11-449-02 11-449-03 11-449-05 11-449-10 11-449-13 11-449-18 11-449-21 11-449-22 11-449-23	\$ \$ \$ \$ \$ \$	\$B 5-0-0 \$\\$\\$19.48%\$\$ 400,000.00 2,500.00 22,500.00 2,000.00 25,000.00	\$ \$ \$ \$ \$ \$ \$	\$B 4-0-0 \$\sqrt{1.76\%}\$ 400,000.00 2,500.00 22,500.00 2,000.00 3,000.00 10,000.00 9,000.00 7,000.00	\$ \$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,000.00 10,000.00 - 10,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve Backhoe Reserve Public Works Capital Reserve Fund	11-449-02 11-449-03 11-449-05 11-449-10 11-449-13 11-449-18 11-449-21 11-449-22 11-449-23 11-449-24	\$ \$ \$ \$ \$ \$	\$8 5-0-0 \$\\$19.48%\$ 400,000.00 2,500.00 22,500.00 25,000.00 - 10,000.00 - 7,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$B 4-0-0 \$\sqrt{1.76\%}\$ 400,000.00 2,500.00 22,500.00 25,000.00 3,000.00 10,000.00 9,000.00 7,000.00 5,000.00	\$ \$ \$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,000.00 10,000.00 - 10,000.00 5,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve Backhoe Reserve Public Works Capital Reserve Fund Revaluation/New Tax Maps	11-449-02 11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-21 11-449-21 11-449-23 11-449-24 11-449-25	\$ \$ \$ \$ \$ \$ \$	\$8 5-0-0 \$\\$\\$19.48%\$ 400,000.00 2,500.00 22,500.00 25,000.00 - 10,000.00 - 7,000.00 - 25,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$B 4-0-0 \$\sqrt{1.76\%}\$ 400,000.00 2,500.00 22,500.00 2,000.00 3,000.00 10,000.00 9,000.00 7,000.00	\$ \$ \$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,000.00 10,000.00 - 10,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve Backhoe Reserve Public Works Capital Reserve Fund Revaluation/New Tax Maps Radio Communication Reserve	11-449-02 11-449-03 11-449-05 11-449-10 11-449-13 11-449-13 11-449-21 11-449-22 11-449-23 11-449-24 11-449-25 11-449-27	\$ \$ \$ \$ \$ \$ \$ \$	\$8 5-0-0 \$\\$19.48%\$ 400,000.00 2,500.00 22,500.00 25,000.00 - 10,000.00 - 7,000.00 - 25,000.00 25,000.00 20,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$B 4-0-0 \$\sqrt{1.76\%}\$ 400,000.00 2,500.00 22,500.00 25,000.00 3,000.00 	\$ \$ \$ \$ \$ \$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 3,000.00 3,500.00 10,000.00 - 10,000.00 40,000.00 -	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve Backhoe Reserve Public Works Capital Reserve Fund Revaluation/New Tax Maps Radio Communication Reserve Fire Station Building Reserve	11-449-02 11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-13 11-449-21 11-449-23 11-449-24 11-449-25 11-449-27 11-449-28	\$ \$ \$ \$ \$ \$ \$ \$	\$8 5-0-0 \$\\$19.48%\$ 400,000.00 2,500.00 22,500.00 22,500.00 25,000.00 10,000.00 7,000.00 25,000.00 20,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$B 4-0-0 ↓1.76% 400,000.00 2,500.00 22,500.00 2,000.00 3,000.00 10,000.00 9,000.00 7,000.00 70,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,500.00 10,000.00 - 10,000.00 40,000.00 - 5,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve Backhoe Reserve Public Works Capital Reserve Fund Revaluation/New Tax Maps Radio Communication Reserve Fire Station Building Reserve Cemetery Land/Lots Reserve	11-449-02 11-449-03 11-449-05 11-449-10 11-449-13 11-449-13 11-449-21 11-449-22 11-449-23 11-449-24 11-449-25 11-449-27	\$ \$ \$ \$ \$ \$ \$ \$	\$8 5-0-0 \$\\$19.48%\$ 400,000.00 2,500.00 22,500.00 22,500.00 25,000.00 - 10,000.00 - 7,000.00 - 25,000.00 20,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$B 4-0-0 ↓1.76% 400,000.00 2,500.00 22,500.00 2,000.00 3,000.00 10,000.00 9,000.00 7,000.00 5,000.00 5,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,500.00 10,000.00 - 10,000.00 40,000.00 - 5,000.00 5,000.00 5,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve Backhoe Reserve Public Works Capital Reserve Fund Revaluation/New Tax Maps Radio Communication Reserve Fire Station Building Reserve	11-449-02 11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-13 11-449-21 11-449-23 11-449-24 11-449-25 11-449-27 11-449-28	\$ \$ \$ \$ \$ \$ \$ \$	\$8 5-0-0 \$\\$19.48%\$ 400,000.00 2,500.00 22,500.00 25,000.00 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$B 4-0-0 \$\\$\\$1.76%\$ 400,000.00 2,500.00 22,500.00 25,000.00 3,000.00 10,000.00 7,000.00 7,000.00 5,000.00 5,000.00 5,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$	300,000.00 2,500.00 35,000.00 25,000.00 3,500.00 10,000.00 - 10,000.00 40,000.00 - 5,000.00 446,000.00 446,000.00	•
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve Backhoe Reserve Public Works Capital Reserve Fund Revaluation/New Tax Maps Radio Communication Reserve Fire Station Building Reserve Cemetery Land/Lots Reserve subtotal Appropriations to Reserve Funds	11-449-02 11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-13 11-449-21 11-449-23 11-449-24 11-449-25 11-449-27 11-449-28	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$8 5-0-0 \$\\$19.48\%\$ 400,000.00 2,500.00 22,500.00 25,000.00 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$B 4-0-0 ↓1.76% 400,000.00 2,500.00 22,500.00 2,000.00 3,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	300,000.00 2,500.00 35,000.00 2,000.00 25,000.00 3,000.00 10,000.00 - 10,000.00 5,000.00 40,000.00 5,000.00 446,000.00 -21.20%	Budget Com. 8-0-0
Appropriations to Reserve Funds General Reserve Major Road Const./Bridge/Culvert Replacement Re Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Document Preservation Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Reserve Backhoe Reserve Public Works Capital Reserve Fund Revaluation/New Tax Maps Radio Communication Reserve Fire Station Building Reserve Cemetery Land/Lots Reserve	11-449-02 11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-13 11-449-21 11-449-23 11-449-24 11-449-25 11-449-27 11-449-28	\$ \$ \$ \$ \$ \$ \$ \$	\$8 5-0-0 \$\\$19.48%\$ 400,000.00 2,500.00 22,500.00 25,000.00 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$B 4-0-0 \$\\$\\$1.76%\$ 400,000.00 2,500.00 22,500.00 25,000.00 3,000.00 10,000.00 7,000.00 7,000.00 5,000.00 5,000.00 5,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	300,000.00 2,500.00 35,000.00 25,000.00 3,500.00 10,000.00 - 10,000.00 40,000.00 - 5,000.00 446,000.00 446,000.00	•

MMA/RMS	Department/Expense	Account Number		FY2022 Town's Approval 6/9/2021	,	FY2023 Town's Approval 6/16/2022		FY2024 Select Board's 3/6/2023	FY2024 Budget Committee's 3/7/2023
Unemplayment Campensation	MMA/RMS	11-490	7						
Unemplayment Campensation	MMA/RMS	1	_						
Worker's comp. Insurance		11-490-02	Ś	2,500.00	\$	1,600.00	\$	1.600.00	
Property & Casually Insurance				,				,	
Volumer Firefighter Insurance 11490-06 \$ 1,100.00 \$ 1,100.00 \$ 1,100.00 \$ 1,100.00 \$ 1,100.00 \$ 1,100.00 \$ 144,880.00 \$ 85.00 \$ \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 5,000.00	•								
Volumer Firefighter Insurance 11490-06 \$ 1,100.00 \$ 1,100.00 \$ 1,100.00 \$ 1,100.00 \$ 1,100.00 \$ 1,100.00 \$ 144,880.00 \$ 85.00 \$ \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 3,500.00 \$ 5,000.00	Municipal Volunteer Insurance	11-490-05	\$	180.00	\$	180.00	\$	180.00	
Subtotal Markers	Volunteer Firefighter Insurance	11-490-06	\$	1,100.00	\$	1,100.00	\$	1,100.00	
Subtotal Mmarks Substitution	subtotal MMA/RMS		\$		\$		\$,	
SB 5-0-0			_	3.31%		0.00%		-4.27%	
CULTURAL & RECREATIONAL 11-496 11-496 11-496-02 1-496-03 3.000.00 5.000.00	SUBTOTAL MMA/RMS		\$	46,880.00	\$	46,880.00	\$	44,880.00	\$ 44,880.00
Cultural & Recreational 11-496									Budget Com. 8-0-0
Cultural & Recreational Windsor Days - Bicentennial 11-496-02 \$ \$	CULTURAL & RECREATIONAL	111-496	7	10.02%		0.00,0		V= 7,0	
Windsor Days - Bicentennial		1	_						
Windsor Historical Society 11.496-03 \$ 3,000.00 \$ 3,500.00 \$ 3,500.00 Windsor Veterans Memorial Fund 11.496-06 \$ 5,000.00 \$ 5,000.00 \$ - Windsor Youth Association 11.496-05 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 Young at Heart Senior Citizens 11.496-05 \$ 250.00 \$ 250.00 \$ 250.00 Subtotal Cultural & Recreational \$ 10,250.00 \$ 15,750.00 \$ 5,750.00 TOTAL CULTURAL & RECREATIONAL \$ 10,250.00 \$ 15,750.00 \$ 5,750.00 SB 5-0-0 \$ 84-0-0 \$ 5,750.00 \$ 5,750.00 Outside Agencies - 501(C)(3) 11.497-18 \$ 150.00 \$ 150.00 American Red Cross - United Valley Chapter 11.497-18 \$ 150.00 \$ 150.00 Children's Center 11.497-07 \$ 300.00 \$ 300.00 \$ 500.00 Community Health & Counseling Services 11.497-17 \$ 300.00 \$ 300.00 \$ 500.00 Family Violence Project 11.497-08 \$ 375.00 \$ 375.00 \$ 375.00 Sexual Assault Crisis & Support Center 11.497-08 \$ 375.00<		11 406 02	Τċ		ċ	5 000 00	Ċ		
Windsor Veterans Memorial Fund	,		_	3 000 00					
Vindsor Youth Association	•			-,				3,300.00	
Young at Heart Senior Citizens 11-496-05 \$ 250.00 \$ 250.00 \$ 250.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$,		,		2 000 00	
Subtotal Cultural & Recreational \$ 10,250.00 \$ 15,750.00 \$ -32.79% \$ 33.56% \$ -63.49% \$ 10,250.00 \$ 15,750.00 \$ 5,750						,		,	
TOTAL CULTURAL & RECREATIONAL S 10,250.00 S 15,750.00 S 5,750.00 S 5,750.00	_	11-430-03							
S	Subtotal Cultural & Recreational		Ţ	,	Ą		Ą		
SB 5-0-0	TOTAL CULTURAL & RECREATIONAL		\$		\$		\$	5.750.00	\$ 5,750,00
Outside Agencies - 501(C)(3) ↓32.79% ↑53.66% ↓63.49% Outside Agencies - 501(C)(3) American Red Cross - United Valley Chapter 11-497-07 \$ 150.00 \$ 150.00 \$ 500.00 Children's Center 11-497-07 \$ 500.00 \$ 500.00 \$ 500.00 Community Health & Counseling Services 11-497-17 \$ 300.00 \$ 300.00 \$ 300.00 Crisis & Counseling Centers \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 Family Violence Project 11-497-03 \$ 250.00 \$ 250.00 \$ 300.00 Kennebec Behavioral Health - formerly K.V.M.H.C. 11-497-06 \$ 375.00 \$ 375.00 \$ 375.00 Sexual Assault Crisis & Support Center 11-497-06 \$ 375.00 \$ 500.00 \$ 500.00 Spectrum Generations 11-497-02 \$ 500.00 \$ 375.00 \$ 413.00 The Life Flight Foundation 11-497-22 \$ 500.00 \$ 250.00 \$ 250.00 The Maine General Hospice Vol. of Ken. Valley 11-497-04 \$ 500.00 \$ 500.00 \$ 3788.00 Subtotal Outs	TOTAL COLTORAL & RECREATIONAL		<u> </u>	•	Ψ	·	_	•	•
Outside Agencies - 501(C)(3) American Red Cross - United Valley Chapter 11-497-18 \$ 150.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Budget Com. 8-0-0</td>									Budget Com. 8-0-0
American Red Cross - United Valley Chapter 11-497-18 \$ 150.00 \$ 150.00 \$ 50	OUTSIDE AGENCIES - 501(C)(3)	11-497]	Ψ32.7 <i>97</i> 6		33.0070		V03.4370	
American Red Cross - United Valley Chapter 11-497-18 \$ 150.00 \$ 150.00 \$ 50	Outside Agencies F04(C)/2)	1							
Children's Center 11-497-07 \$ 500.00 \$ 125.00 \$ 500.00 Community Health & Counseling Services 11-497-17 \$ 300.00 \$ 300.00 \$ 300.00 Crisis & Counseling Centers \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 Family Violence Project 11-497-03 \$ 250.00 \$ 250.00 \$ 300.00 Kennebec Behavioral Health - formerly K.V.M.H.C. 11-497-06 \$ 375.00 \$ 375.00 \$ 375.00 Sexual Assault Crisis & Support Center 11-497-15 \$ 500.00 \$ 500.00 \$ 500.00 Spectrum Generations 11-497-02 \$ 500.00 \$ 375.00 \$ 413.00 The Life Flight Foundation 11-497-22 \$ 250.00 \$ 250.00 \$ 250.00 The Maine General Hospice Vol. of Ken. Valley 11-497-04 \$ 500.00 \$ 500.00 \$ 500.00 subtotal Outside Agencies \$ 3,325.00 \$ 2,825.00 \$ 3,788.00 SB 5-0-0 \$ 3,62% \$ 15.04% \$ 3,788.00 \$ 3,788.00 SB 5-0-0 \$ 3,62% \$ 1,991,837.00 \$ 2,089,066.00 \$ 2,089,066.00	Toutside Agencies - 50 I(C)(3)								
Community Health & Counseling Services 11-497-17 \$ 300.00 \$ 300.00 \$ 300.00 Crisis & Counseling Centers \$ 500.00 \$ 500.00 \$ 500.00 Family Violence Project 11-497-03 \$ 250.00 \$ 250.00 \$ 300.00 Kennebec Behavioral Health - formerly K.V.M.H.C. 11-497-06 \$ 375.00 \$ 375.00 \$ 375.00 Sexual Assault Crisis & Support Center 11-497-15 \$ 500.00 \$ 500.00 \$ 500.00 Spectrum Generations 11-497-02 \$ 500.00 \$ 375.00 \$ 413.00 The Life Flight Foundation 11-497-22 \$ 250.00 \$ 250.00 \$ 250.00 The Maine General Hospice Vol. of Ken. Valley 11-497-04 \$ 500.00 \$ 500.00 \$ 500.00 subtotal Outside Agencies \$ 3,325.00 \$ 2,825.00 \$ 3,788.00 SUBTOTAL OUTSIDE AGENCIES \$ 3,325.00 \$ 3,788.00 \$ 3,788.00 SB 5-0-0 \$ 3,62% \$ 1,991,837.00 \$ 2,089,066.00 \$ 2,089,066.00 TOTAL MUNICIPAL BUDGET \$ 1,843,299.00 \$ 1,991,837.00 \$ 2,089,066.00 \$ 2,089,066.00		11-497-18	\$	150.00	\$	150.00	\$	150.00	
Crisis & Counseling Centers \$ 500.00 Family Violence Project 11-497-03 \$ 250.00 \$ 250.00 \$ 300.00 Kennebec Behavioral Health - formerly K.V.M.H.C. 11-497-06 \$ 375.00 \$ 375.00 \$ 375.00 Sexual Assault Crisis & Support Center 11-497-15 \$ 500.00 \$ 500.00 \$ 500.00 Spectrum Generations 11-497-02 \$ 500.00 \$ 375.00 \$ 413.00 The Life Flight Foundation 11-497-02 \$ 250.00 \$ 250.00 \$ 250.00 The Maine General Hospice Vol. of Ken. Valley 11-497-04 \$ 500.00 \$ 500.00 \$ 500.00 subtotal Outside Agencies \$ 3,325.00 \$ 2,825.00 \$ 3,788.00 SUBTOTAL OUTSIDE AGENCIES \$ 3,325.00 \$ 2,825.00 \$ 3,788.00 SB 5-0-0 \$ 58 5-0-0 \$ 58 5-0-0 \$ 58 5-0-0 \$ 3,62% \$ 1,991,837.00 \$ 2,089,066.00 \$ 2,089,066.00 TOTAL MUNICIPAL BUDGET \$ 1,843,299.00 \$ 1,991,837.00 \$ 2,089,066.00 \$ 2,089,066.00	American Red Cross - United Valley Chapter		_		•				
Family Violence Project	American Red Cross - United Valley Chapter Children's Center	11-497-07	\$	500.00	\$	125.00	\$	500.00	
Kennebec Behavioral Health - formerly K.V.M.H.C. 11-497-06 \$ 375.00 \$ 375.00 \$ 375.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	American Red Cross - United Valley Chapter Children's Center Community Health & Counseling Services	11-497-07	\$	500.00	\$	125.00	\$	500.00 300.00	
Sexual Assault Crisis & Support Center 11-497-15 \$ 500.00	American Red Cross - United Valley Chapter Children's Center Community Health & Counseling Services Crisis & Counseling Centers	11-497-07 11-497-17	\$	500.00 300.00	\$	125.00 300.00	\$	500.00 300.00 500.00	
Spectrum Generations	American Red Cross - United Valley Chapter Children's Center Community Health & Counseling Services Crisis & Counseling Centers Family Violence Project	11-497-07 11-497-17 11-497-03	\$ \$	500.00 300.00 250.00	\$	125.00 300.00 250.00	\$ \$	500.00 300.00 500.00 300.00	
The Life Flight Foundation 11-497-22 \$ 250.00 \$ 250.00 \$ 250.00 The Maine General Hospice Vol. of Ken. Valley 11-497-04 \$ 500.00 \$ 500.00 \$ 500.00 subtotal Outside Agencies \$ 3,325.00 \$ 2,825.00 \$ 3,788.00 SUBTOTAL OUTSIDE AGENCIES \$ 3,325.00 \$ 2,825.00 \$ 3,788.00 SB 5-0-0 \$ 58 4-0-0 \$ 58 5-0-0 \$ 58 5-0-0 \$ 1,843,299.00 \$ 1,991,837.00 \$ 2,089,066.00 \$ 2,089,066.00 SB 5-0-0 \$ 58 5-0-0 \$ 58 5-0-0 \$ 58 5-0-0 \$ 58 5-0-0	American Red Cross - United Valley Chapter Children's Center Community Health & Counseling Services Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C.	11-497-07 11-497-17 11-497-03 11-497-06	\$ \$	500.00 300.00 250.00 375.00	\$	125.00 300.00 250.00 375.00	\$ \$ \$ \$	500.00 300.00 500.00 300.00 375.00	
The Maine General Hospice Vol. of Ken. Valley 11-497-04 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 3,788.00 \$ 3,788.00 \$ 34.09% \$ 34.09% \$ 34.09% \$ 3,788.00 \$	American Red Cross - United Valley Chapter Children's Center Community Health & Counseling Services Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Sexual Assault Crisis & Support Center	11-497-07 11-497-17 11-497-03 11-497-06 11-497-15	\$ \$ \$ \$ \$	500.00 300.00 250.00 375.00 500.00	\$ \$ \$ \$	125.00 300.00 250.00 375.00 500.00	\$ \$ \$ \$	500.00 300.00 500.00 300.00 375.00 500.00	
\$ 3,325.00 \$ 2,825.00 \$ 3,788.00 \$ 25.36% -15.04% 34.09% \$ 3,788.00	American Red Cross - United Valley Chapter Children's Center Community Health & Counseling Services Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Sexual Assault Crisis & Support Center Spectrum Generations	11-497-07 11-497-17 11-497-03 11-497-06 11-497-15 11-497-02	\$ \$ \$ \$ \$	500.00 300.00 250.00 375.00 500.00 500.00	\$ \$ \$ \$ \$	125.00 300.00 250.00 375.00 500.00 375.00	\$ \$ \$ \$ \$	500.00 300.00 500.00 300.00 375.00 500.00 413.00	
SUBTOTAL OUTSIDE AGENCIES \$ 3,325.00 \$ 2,825.00 \$ 3,788.00 \$ 3,788.00	American Red Cross - United Valley Chapter Children's Center Community Health & Counseling Services Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Sexual Assault Crisis & Support Center Spectrum Generations The Life Flight Foundation	11-497-07 11-497-17 11-497-03 11-497-06 11-497-15 11-497-02 11-497-22	\$ \$ \$ \$ \$	500.00 300.00 250.00 375.00 500.00 500.00 250.00	\$ \$ \$ \$ \$	125.00 300.00 250.00 375.00 500.00 375.00 250.00	\$ \$ \$ \$ \$	500.00 300.00 500.00 300.00 375.00 500.00 413.00 250.00	
SB 5-0-0 ↓ 3.62% SB 4-0-0 ↓ 15.04% SB 5-0-0 ↑ 34.09% Budget Com. 8-0-0 TOTAL MUNICIPAL BUDGET \$ 1,843,299.00 \$ 1,991,837.00 \$ 2,089,066.00 \$ 2,089,066.00 SB 5-0-0 SB 4-0-0 SB 5-0-0 Budget Com. 8-0-0	American Red Cross - United Valley Chapter Children's Center Community Health & Counseling Services Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Sexual Assault Crisis & Support Center Spectrum Generations The Life Flight Foundation The Maine General Hospice Vol. of Ken. Valley	11-497-07 11-497-17 11-497-03 11-497-06 11-497-15 11-497-02 11-497-22	\$ \$ \$ \$ \$ \$ \$	500.00 300.00 250.00 375.00 500.00 500.00 250.00 500.00	\$ \$ \$ \$ \$	125.00 300.00 250.00 375.00 500.00 375.00 250.00 500.00	\$ \$ \$ \$ \$ \$	500.00 300.00 500.00 300.00 375.00 500.00 413.00 250.00 500.00	
TOTAL MUNICIPAL BUDGET \$ 1,843,299.00 \$ 1,991,837.00 \$ 2,089,066.00 \$ 2,089,066.00 SB 5-0-0 SB 4-0-0 SB 5-0-0 Budget Com. 8-0-0	American Red Cross - United Valley Chapter Children's Center Community Health & Counseling Services Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Sexual Assault Crisis & Support Center Spectrum Generations The Life Flight Foundation The Maine General Hospice Vol. of Ken. Valley	11-497-07 11-497-17 11-497-03 11-497-06 11-497-15 11-497-02 11-497-22	\$ \$ \$ \$ \$ \$ \$	500.00 300.00 250.00 375.00 500.00 500.00 250.00 500.00 3,325.00	\$ \$ \$ \$ \$	125.00 300.00 250.00 375.00 500.00 250.00 500.00 2,825.00	\$ \$ \$ \$ \$ \$	500.00 300.00 500.00 300.00 375.00 500.00 413.00 250.00 500.00 3,788.00	
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THE ANNUAL TOWN MEETING WILL BE HELD ON WEDNESDAY, JUNE 14, 2023 AT 6:30 P.M. AT THE WINDSOR ELEMENTARY SCHOOL.

SELECT BOARD CANDIDATES







Hello Neighbors, my name is Chester Barnes Jr, and this June I am hoping to have the privilege of being your next Selectman for our town. I am the third generation of a strong conservative family based right here in Windsor. Since I was a child, I thought that life truly couldn't get better than the slow rural lifestyle we enjoy here; that lifestyle is the reason I am running, I want to preserve our way of life and won't stand by while outside sources try to influence our town. Even when serving my time as a United States Marine, during which I was able to see the world between multiple deployments, detachments and training operations, Windsor has always been my home and I want to serve our home just as I served our country, with honor, common sense and commitment.

As a selectman I will work to secure quality of life for our townspeople, maintaining our publics works department, our roadways and emergency services. I will ensure that our families and our children's future will be preserved through quality education. In closing, I want to thank all of you, my neighbors, friends, and families for your time and consideration.

Semper Fi,
 Chester D Barnes Jr

Hello, my name is Tom McNaughton, and I am running for a seat on Windsor's Select Board. Our family moved to Windsor 8 years ago. My volunteer service to Windsor has been assisting Windsor Food Bank for seven years, two terms as a member of RSU-12 School Board and two terms on the Budget Committee. My work experience and education is varied and extensive in the fields of engineering, maintenance, project management and accounting. My goal is to continue to serve our community as a member of the Select Board with a focus on raising revenue while reducing taxes. You face many important decisions in June 2023. Don't leave those decisions to others... Get informed and VOTE!

Thank you for your support, Thomas McNaughton



Fellow Residents, my name is Kyoko Roderick, and you may or may not know me as the former Deputy Clerk and Bookkeeper at the Windsor Town Office. I am running for one of the two open seats on the Select Board. I have been a resident of Windsor for 7 years and was employed by the Town for 4 ½ years. I believe I am a good candidate as I have gained the knowledge and experience of working for a municipality which will benefit the residents. I hope to bring to the table ideas that might improve the internal processes as well as participate in the decisions that affect the residents of Windsor. One of my goals is to get more residents involved in the various meetings that are open to the public and show that we all have a voice that should be heard.

If you vote for me at the June 13th elections, I will do my due diligence and work to the best of my ability to represent the Windsor Residents.

Thank you for your support. Kyoko Roderick



CANDIDATES FOR MUNICIPAL OFFICE

MEMBER OF THE SELECT BOARD: Vote for TWO (3-Year Term)
(There are 4 candidates running for this position, but you can do write-ins if you prefer)

Chester Barnes, Jr Thomas McNaughton Ed Pollard, III Kyoko Roderick

BUDGET COMMITTEE: Vote for Three (3-Year Term) and One Alternate (There are no candidates running for these positions, but you can do write-ins)

RSU #12 SCHOOL BUDGET COMMITTEE: Vote for One (3-Year Term)
(There is 1 candidate running for this position, but you can do write-ins if you prefer)

Ed Pollard, III

Tuesday, June 13, 2023, voting at the Windsor School Gymnasium
Polls are open - 8:00 a.m. – 8:00 p.m.
Absentee Ballots are available from May 2, 2023, to June 8, 2023
Wednesday, June 14, 2023 is Open Town Meeting at the
Windsor School Gymnasium at 6:30 p.m.



TOWN OFFICE HOURS

Monday's - 9:00 a.m. - 5:00 p.m.

Tuesday's – 9:00 a.m. - 7:00 p.m.

Wednesday's - CLOSED

Thursday's - 9:00 a.m. - 5:00 p.m.

Friday's - 9:00 a.m. - 5:00 p.m.

CLOSED ALL STATE HOLIDAY'S

Transfer Station Hours

Wednesday's – 3:00 p.m. to 8:00 p.m.

Friday's – 1:00 p.m. to 6:00 p.m.

Saturday's – 9:00 a.m. to 5:00 p.m.

Windsor Food Bank Hours

The Food Bank is open on the 1st

and 3rd Wednesday of each month

12:00 p.m. to 1:00 p.m. and

5:00 p.m. to 6:00 p.m.

TELEPHONE - 207-445-2998

FAX - 207-445-3762

www.windsor.maine.gov

DOG REGISTRATIONS

All dog owners are reminded that **dog licenses expire at the end of <u>each</u> calendar year** and should be renewed at the earliest possible date.

New tags are available by the middle of October of each year.

DON'T FORGET TO VOTE

VOTING DAY - Tuesday, June 13, 2023, 8:00 a.m. to 8:00 p.m. – <u>Voting at Windsor Elementary School</u>. *TOWN MEETING – Wednesday, June 14, 2023, at 6:30 p.m. – Windsor Elementary School.*

Absentee Ballots are available from May 2, 2023 - June 8, 2023