2024-2025

Annual Town Report

Town of Windsor

www.windsor.maine.gov



Spring sunrise in Windsor 2025 – Greg Feltis

Windsor Town Meeting will be at the Windsor School Gymnasium on Wednesday, June 11, 2025, at 6:30 p.m.

This year's Town Report IS SAYING "THANK YOU" "THANK YOU" TO THE WINDSOR RESIDENTS THAT VOLUNTEER AND DEDICATE THEIR TIME ON THE TOWN OF WINDSOR'S COMMITTEES AND BOARDS!

Planning Board Appeals Board Cemetery Committee Windsor Food Bank Windsor Educational Foundation and Reed Fund Comprehensive Plan Working Group Ballot Clerks

"Your time, dedication, efforts, and support are so important for our Town, and we are truly grateful for all that you do, and your hard works is very much appreciated!"

CHECK WITH THE TOWN CLERK FOR OPENINGS ON THESE COMMITTEE/BOARDS!

"VOLUNTEERS DO NOT NECESSARY HAVE THE TIME; THEY JUST HAVE THE HEART" – *Elizabeth Andrew*

TOWN OF WINDSOR

KENNEBEC COUNTY





ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

JULY 1, 2024, TO JUNE 30, 2025

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THERESA L. HASKELL TOWN MANAGER - (20 YEARS!)

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.

<u>TRANSFER STATION HOURS</u>

(NEW!) - Monday's - 2:00 p.m. - 7:00 p.m.

Wednesday's - 2:00 p.m. - 7:00 p.m.

Friday's - 2:00 p.m. - 7:00 p.m.

Saturday's - 9:00 a.m. - 2:00 p.m. (New Closing Time)

CHECK OUT THE TOWN'S WEBSITE FOR MORE INFORMATION AT <u>www.windsor.maine.gov.</u>

ELECTED OFFICIALS

Select Board Members, Assessors	
and Overseers of the Poor;	
Andrew Ballantyne	2025
Chester D. Barnes Jr.	2026
Thomas McNaughton	2026
William Appel Jr.	2027
Allison Whynot	2027
Budget Committee;	
Carol Chavarie	2027
Ray Bates	2027
Thomas Reed	2027
Alternate - Vacant	2027
Moira Teekema	2025
Jason Ready	2025
Vacant	2025
Alternate - Joseph Bradbury	2025
Vacant	2026
Ronald F. Brann	2026
Kimberly Hutchinson	2026
<u>RSU #12 Committee:</u>	
Katherine Newcombe-Lang	2027
Monique Crummett	2025
Edward Pollard III	2026

APPOINTED OFFICALS

<u>Planning Board;</u>	
David Landmann	2027
Matthew Tayler	2027
Alternate - Jenneifer Richardson	2025
Carol Chavarie (Chair)	2025
Thomas Squiers	2026
Nancy Fish	2026
Alternate - Dan Finley	2027

<u>Appeals Board;</u>	
Robert Holt	2027
Laurie Thomas	2027
Alternate - Thomas Reed	2027
Christopher Haiss	2025
Alternate - Vacant	2025
John Deeds	2026
Kristin Gustafson	2026

Animal Control Officer;

2025

Was - Ryan Carver	
Now - Joshua Barnes -	

APPOINTED OFFICIALS

Building Inspector;	
Arthur Strout	2025
Cemetery Committee;	
Joyce Perry (Sexton)	Cont'd
Thomas Reed	2027
Theresa L. Haskell	2025
Bonnie Squiers	2025
Marcia Coffin	2026
Elizabeth Harriman	2026
Chester D. Barnes Jr.	2025
Andrew Ballantyne	2025
Code Enforcement Officer;	
Arthur Strout	2025
Greg Feltis - Assistant CEO	
Conservation Commission;	
Vacant	
Vacant	
Vacant	
Vacant Vacant	
Vacant - Alternate	
Vacant - Alternate	
E-911 Addressing Officer;	
Theresa L. Haskell	Cont'd
Arthur Strout, Alternate	Cont'd
Greg Feltis, Alternate	Cont'd
Emergency Management Manager:	
Theresa L. Haskell	Cont'd
Arthur Strout	Cont'd
Ronald K. Ready - Assistant	2025
Fire Chief;	
Arthur Strout	Cont'd
General Assistance Administrator;	
Theresa L. Haskell	Cont'd
Katherine Johnson - Deputy	2025
Thomas McNaughton - Deputy	2025
Allison Whynot - Deputy	2025
Rebecca Hapgood - Fair Hearing Officer	Cont'd
<u>Health Officer;</u>	
Greg Feltis	Cont'd
Theresa L. Haskell - Alternate	Cont'd

APPOINTED OFFICIA	IS
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<u>Plumbing Inspector;</u>	
Arthur Strout	Cont'd
Registrar of Voters;]
Kelly McGlothlin	2027
Amelia Jones - Deputy	2025
Karin Jones - Deputy	2025
Road Commissioner;]
Theresa L. Haskell	Cont'd
Sub-Registrars;]
Emily Dumond	Cont'd
Michael Murphy	Cont'd
Tax Collector;	ו
Katherine Johnson	2025
Theresa L. Haskell - Deputy	2025
Kelly McGlothlin - Deputy	2025
Amelia Jones - Deputy	2025
Karin Jones - Deputy	2025
Town Clerk;	1
Kelly McGlothlin	Cont'd
Amelia Jones - Deputy	2025
Karin Jones - Deputy	2025
Katherine Johnson - Deputy	2025
Katherine Johnson - Deputy	2025
<u>Town Manager;</u>]
Theresa L. Haskell	Cont'd
Treasurer;	ן
Theresa L. Haskell	Cont'd
Kelly McGlothlin - Deputy	2025
Transfer Station;]
John Deeds	2026
David Coons	2026
Theresa L. Haskell	2026
Thomas Reed	2026
William Appel Jr.	2025
Andrew Ballantyne	2025
Windsor Educational]
Foundation and Reed Fund	J
Bonnie Squiers	2027
Heather Wilson	2027
Theresa L. Haskell	2027
Andrew Ballantyne	2025
Ronald F. Brann	2026
	2026

Allison Whynot

2025

Updated - May 2025

ADMINISTRATION TOWN OFFICERS FOR 2024/2025

TOWN MANAGER, TREASURER, DEPUTY TAX COLLECTOR GENERAL ASSISTANCE ADMINISTRATOR, HEALTH OFFICER, E-911 ADDRESSING OFFICER AND ROAD COMMISSIONER Theresa L. Haskell – Office: 207-445-2998, <u>Emergency Phone</u>: 207-458-2756

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

TAX COLLECTOR, DEPUTY CLERK, GENERAL ASSISTANCE ADMINISTRATOR ASSISTANT, SELECT BOARD SECRETARY, 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 Karin Jones

> > ASSESSOR'S AGENT Nichole Stenberg

PUBLIC WORKS ROAD SUPERVISOR Keith Hall

PUBLIC WORKS DRIVER/LABORER Timothy Coston

PUBLIC WORKS DRIVER/LABORER- part time year round James Page

TRANSFER STATION ATTENDENTS Allison Chase- Interim Supervisor Brayden Guilfoyle and Julie Elder Fill-In Attendants, Dave Atchison, Danal Gerrard and Norman Black

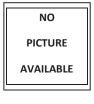
BUILDING INSPECTOR, CODE ENFORCEMENT OFFICER, FIRE CHIEF, FIRE WARDEN, E-911 ALTERNATE ADDRESSING OFFICER, AND PLUMBING INSPECTOR Arthur Strout – Phone: 207-458-2154

ASST. CODE ENFORCEMENT OFFICER, ASST. PLUMBING INSPECTOR, AND E-911 ALTERNATE ADDRESSING OFFICER Greg Feltis

> CEMETERY SEXTON Joyce Perry – email: jperry@windsor.maine.gov

> > ANIMAL CONTROL OFFICER Joshua Barnes – 207-313-1383











William Appel Jr.

Allison Whynot

Andrew Ballantyne

Chester D. Barnes Jr.

Thomas McNaughton

Windsor Select Board Report 2025

Town of Windsor – Year in Review

As we reflect on the past year, we are proud to report steady and responsible progress on many fronts, while remaining fiscally sound. The Town of Windsor has maintained a flat budget, underscoring our commitment to financial stewardship without compromising vital services.

One of our most meaningful accomplishments this year has been adjusting compensation for our valued Town staff to align with current market standards. This not only recognizes their dedication but also strengthens our ability to retain experienced employees and attract qualified new hires—an investment in the Town's long-term success.

We've continued to prioritize infrastructure, replacing aging culverts and maintaining our roads to the best of our ability within our means. Though challenges remain, we are steadily making progress and remain focused on keeping Windsor's roads safe and reliable.

We're also pleased to see growing community engagement. Through public participation on various committees, we are building a more inclusive process that invites all residents to help shape Windsor's future. This collaboration is key to ensuring that the voices of our citizens are heard and reflected in the decisions that guide our Town. It also has been said that our meetings can be the most-free fun found in Windsor.

Please take a moment to fill out our survey questionnaire by June 15th to help us update our Comprehensive Plan which has not been done since 2005! This survey is found on the Town's website (<u>www.windsor.maine.gov</u>) or pick a paper copy up at the Town Office.

Thank you to all who have contributed their time, talent, and energy to Windsor. Together, we continue to make our town a stronger, more vibrant community.

Respectfully submitted,

William Appel Jr., Board Chair



TOWN MANAGER'S REPORT

I would like to thank the Windsor residents for their continued support over the past 20 years and am truly blessed to be your Town Manager. The many challenges, obstacles and changes over the years have made my job challenging and interesting at the same time. As we reflect from 20 years ago to now, I can say we have moved mountains to get to where we are today. Our Town Roads receive compliments throughout the year on how they are kept up with continued paving, ditching, roadside trimming and how our Public Works keep the roads safely maintained in the winter. The Town's vehicles, buildings, cemeteries, and properties are kept up to date with routine maintenance and continued upkeep.

I would like to thank our committed staff for their hard work. We have had staff changes throughout our departments but still strive to give the best service to you "our residents/tax payers".

We have made it through a complete town wide revaluation (with the last one being done in 2006) and now are at 100% property value. The School and County budgets continue to increase (with unfunded state mandates, inflation, and increased costs). The Select Board, Department Heads and I worked very hard on the upcoming 2025/2026 Revenues and Expenses for the town side of the budget and came in being under last year's total (\$8.00) with having the mindset of not reducing services but keeping the same dedicated level of service that this town deserves.

The Transfer Station's price per pound cost increased in January 2025 from \$0.10 per pound to \$0.20 per pound in helping to move forward to being self-sustaining. We have been struggling with getting part-time year-round help and are still looking for part-time year-round help and part-time fill-in employment. The hours of operation have changed to Wednesday's and Friday's - 2:00 p.m. – 7:00 p.m. and Saturday's 9:00 a.m. – 5:00 p.m. and the Select Board is still working on possible upcoming changes to help be more flexible and efficient to serve the needs of our residents.

The Town's financial condition is holding steady and with the help of our Reserve Accounts we have been able to keep equipment and services up to date without having to borrow substantial amounts. We currently have one General Obligation Bond for a 2022 Freightliner/Tanker Truck with this coming budget being the third payment out of six. Working with our new auditor RHR Smith & Co. our June 30, 2024's audit will be finalized soon and once completed it will be placed on the Town's website (www.windsor.maine.gov) for your viewing.

Voting day will be <u>Tuesday, June 10, 2025</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! <u>ABSENTEE BALLOTS ARE NOW AVAILABLE!</u>

The Town Meeting will be on <u>Wednesday, June 11, 2025</u>, beginning at <u>6:30 p.m.</u> at the <u>Windsor Elementary</u> <u>School,</u> We hope to see you at the Town Meeting.

Always be kind, smile, check in on your neighbors and look out for each other. I am here if you have any questions or concerns and am honored and happy to serve the Town of Windsor.

Theresa L. Haskell

Theresa L. Haskell



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. Reed Road 1.5" of 12.5mm HMA Surface.
- 2. Wingood Road Spot shim in areas.
- 3. Baker Road Spot shim.
- 4. Coopers Mills Road Replaced a large cross culvert.
- 5. \$15,825.60 worth of striping road lines.

The Road Supervisor (Keith Hall) would like to thank Tim Coston and Jim Page (back-up plow driver for stepping up in time of need with no third full-time employee) for doing a wonderful job this winter and also thank Greg Feltis and Allison Chase for coming in and helping between storms. Keith would also like to thank Brian Swift for his plowing as a hired driver from McGee Construction. We will continue doing additional shoulder work, ditching, brush cutting, crack sealing, striping road lines and replacing driveway culverts as needed.

This upcoming 2025/2026 year we are looking to Overlay the Coopers Mills Road from the Whitefield line to Route 105.

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.

The Municipal Clerk's Office primarv 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 1, 2017, beginning are kept 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 <u>608</u> dogs registered, and 3 kennel licenses issued in 2024. 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. Α spayed/neutered dog license is \$6.00, and \$11.00 for an unaltered dog. We now offer on-line dog through the state's website at licensing, 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 \$25.00 late fee applies to any unregistered dog as of February 1st of each year.

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 (up to \$40.00), 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, 2024, to December 31, 2024. There were <u>32</u> recorded births for the Town of Windsor.

Respectfully submitted,

Kelly McGlothlin Town Clerk

Vital Records

January 1, 2024, to December 31, 2024

MARRIAGES

Party A

McKechnie, Annie Jean Abbott, Chad Michael Glass, Taylor May Padgett, Olive Elizabeth Brooks, Ashley Doris Grubbs, Nicole Casey Allen, Amber Laurea Olsen, Crystal Julia Woodard, Grace Irene Ducker, Finn Turner, Kristi Ann Marshall, Jade Marie Blanchard, Mariah Paige Bishop, Brittany Skye Richards, Calah Marie Breton, Brendan Joseph Cummings, Jacob Philip Kibbin-Tamburo, Trinity M. Gendron-Leclaire, Gail R Pray, Nicole Christine Brann, Meghan Elizabeth

Party B

Date of Marriage

Peaslee, Steven Leo II	01/19/2024
Balance, Tamra Leanne	02/28/2024
Falla, Cameron M.	02/29/2024
Rowe, Kyle Daniel	04/28/2024
Parreault, Paul Joshua	05/26/2024
Cole, Dakoda Michael	06/29/2024
Lacouture, Camilo Andres	07/21/2024
McManus, James Brandon	07/25/2024
Terrell, Travis Merle	07/30/2024
Dube, Renee Joan	08/03/2024
Fisher, Ryan Michael	08/03/2024
Andrews, Joshua Perry	08/17/2024
Weeks, Christopher John	08/24/2024
Steward, Cody James	09/07/2024
Corbin-Rihards, Tayler Lee	09/14/2024
Sidelinger, Ella Elsie	09/21/2024
Pelletier, Carmen May	09/28/2024
Ahearn, Austin Reid	10/13/2024
Taylor, Bernard Bert	10/19/2024
Stowe, Robert Alan	10/26/2024
Mathews, Jacob Norman	12/28/2024

DEATHS

Decedent Name	Age	<u>Resident Town</u>	Town of Death	Date of Death
Baker, Linda Elaine	74	Windsor	Augusta	11/07/2024
Bickford, Diana Marie	43	China	Windsor	08/03/2024
Biswell, Randy	79	Windsor	Windsor	07/22/2024
Blair, Catharine S.	70	Windsor	Augusta	05/19/2024
Cropley, Norman Calvin	82	Windsor	Windsor	03/12/2024
Crouch-LaPorta, Amy Lee	47	Windsor	Windsor	06/15/2024
DeProfio, Christine Elaine	60	Windsor	Windsor	09/18/2024
Doe, James R.	75	Windsor	Windsor	06/30/2024
Donovan, Shawn Joseph	65	China	Windsor	03/14/2024
Dudley, Dorien Marie	82	Windsor	Togus USVA	07/23/2024
Fifield, Bruce Sanborn	81	Windsor	Augusta	07/04/2024
Finley, Justin L.	42	Windsor	Windsor	06/20/2024
Fournier, Leanne Joy	63	Windsor	Augusta	06/25/2024
Gray, Richard Hunter Jr.	66	Windsor	Augusta	07/10/2024
Greenwood, Joseph H.	84	Windsor Windsor	Windsor	12/02/2024 03/29/2024
Hix, Doris Marie	85	Windsor	Augusta	03/29/2024
Hoad, Helen L.	71	Windsor	Windsor	01/03/2024
Honea, Larry Marshall	68	Windsor	Windsor	12/28/2024
Joslyn, Raymond Earl	08 77	Windsor	Windsor	11/02/2024

DEATHS CONTINUED

Decedent Name	Age	Resident Town	Town of Death	Date of Death
Lowerre, William M.	66	Windsor	Windsor	08/18/2024
Marquette, Daniel Andre	70	Windsor	Augusta	04/05/2024
Merrill, Darrell	59	Windsor	Windsor	01/16/2024
Newman, Jeffrey Charles	67	Windsor	Windsor	08/06/2024
Pierce, Ann V.	79	Windsor	Windsor	11/07/2024
Pushard, Shelley M.	66	Windsor	Portland	10/08/2024
Smith, Audrey K.	89	Windsor	Augusta	04/15/2024
Williams, Sheila Ann	53	Windsor	Windsor	07/14/2024
Zibura, Paul Francis	64	Windsor	Windsor	03/16/2024

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. New parties added.

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 11, 2024

Municipal Election:	269 Total Votes Cast
SELECTBOARD MEMBE	R: 2- THREE YEAR
TERM	
William Appel, Jr	133
Ray Bates	102
Allison Whynot	124
BUDGET COMMITTEE M	IEMBER: 3 POSITIONS
Write in	
Ray Bates	19
Tom Reed	5
Carol Chavarie	4
ALTERNATE BUDGET CO POSITION 3 year Write in Ray Bates	7
Kimberly Hutchinson, William Gray, Jr.	m Appel Jr. and Richard 2
ALTERNATE BUDGET CO POSITION 1 year Write in	OMMITTEE MEMBER: 1
Ray Bates	4
Four write ins	1
RSU 12 COMMITTEE ME Katherine Newcombe-Lang	MBER: 1 POSITION 157
WVFD ELECTRONIC LEI	D MESSAGE SIGN
YES	87
NO	145



Regional School Unit 12 Budget Validation Referendum:

RSU 12 Official Results Article 1 RSU Budget Voting Results, June 11, 2024

> Article 1: RSU 12 School Budget Validation Referendum

Town	Yes	No	Total
Alna	84	14	98
Chelsea	190	98	288
Palermo	97	48	145
Somerville	144	87	231
Westport Island	169	39	208
Whitefield	119	41	160
Windsor	153	93	246
TOTALS	956	420	1376
Democrate as of Approval	600/	210/	

Percentage of Approval 69% 31%

March 5, 2024, Presidential Primary

Republican: 252 Total Votes Cast **Democratic:** 74 Total Votes Cast

June 11, 2024, Primary

Republican: 154 Total Votes Cast Democratic: 63 Total Votes Cast Green Independent: 10 Total Votes Cast November 5, 2024 1590 Total Ballots Cast

President and Vice President

President and Vice President	
Harris, Kamala D and Walz, Tim	495
Oliver, Chase and Ter Maat, Mike	10
Stein, Jill and Ware, Rudolph	24
Trump, Donald J and Vance, James D.	1026
West, Cornel and Abdullah, Melina	5
De La Cruz, Claudia and Garcia, Karina	2
Blank	25
Diwin	20
United States Senator	
Cherry, Jason S.	47
Costello, David Allen	104
	647
King, Angus S Jr.	
Kouzounas, Demi	762
Blank	27
Representative to Congress District 1	
Alcorn, Ethan Weld	67
Pingree, Chellie	521
Russell, Ronald C.	946
Blank	53
State Senator District 13	
Harmon, Dale C.	1002
Reny, Cameron D.	496
Blank	490
DIalik	89
Depresentative to the Logislature District (2)	
<u>Representative to the Legislature District 62</u>	1040
Smith, Katrina J.	1049
Swift, Pamela Jo	452
Blank	86
Juddge of Probate Kennebec	
Mitchell, Elizabeth H .	1049
Blank	538
Registrar of Probate Kennebec	
St Valle, Abigail Elizabeth	486
Snyder, Ronda C.	973
Blank	128
Dialik	120
Sheriff Kennebec	
Mason, L. Kenneth III	1270
	1278
Blank	309
Company District 1	
County Commissioner District 1	1016
Crockett, Patsy A.	1016
Blank	571

Animal Control Officer's Report

This is an unofficial accounting of the calls for the ACO 2024 from Ryan Carver

This year the Animal Control Officer's handled 70 animal issues for the Town of Windsor, which included the following:

- 3 Cats to Shelter in Augusta
- 21 Dogs to Shelter in Augusta & Dogs at Large
- 50 License Necessary & No Court Summons
- 1 Dog Bites
- 4 Animal Trespass (including one livestock trespass)
- 0 Kennel Inspection
- 18 Cruelty & Animal Welfare Checks
- 0 Cats Deceased
- 14 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 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 for obtaining 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 <u>must</u> be purchased <u>by</u> December 31^{st.}

Transfer Station Report

Statistics January 1, 2024, to December 31, 2024

	Waste Management	
Municipal Solid Waste (M	ISW)	300.76 tons
Demo/Bulky Waste		130.22 tons
	Grand Total	430.98 tons
	Lincoln County Recycling	
Corrugated Cardboard		52.88 tons
Clear Glass		9.00 tons
Rigid Plastic		6.51 tons
HDPE #2 (Plastic)		1.41 tons
HDPE Colored (Plastic)		.92 tons
Tin		2.49 tons
Mixed Paper		32.78 tons
	Grimmel Industries, Inc.	
Metal		49.65 tons

TOTAL TONS RECYCLED: Total Universal Waste-North Coast Services,	155.64 tons
LLC	
4' Fluorescent Lamp Recycling	493
8' Fluorescent Lamp Recycling	30
Alkaline Battery Recycling	1
Button Cell Battery Recycling	2
Compact Lamp Recycling	57
CPU and Laptop Recycling	72
Dry NiCD Battery Recycling	55
Dry NiMH Battery Recycling	6
HID Lamp Recycling	18
Lead Acid Battery Recycling	287
Lithium Battery Recycling	4
Lithium-Ion Battery Recycling	46
ME Monitors for Recycling	229
ME Televisions for Recycling - Flat Screen	1,846
ME Televisions for Recycling - Other	2,301
Non-PCB Ballast Recycling	47
PCB Ballast Recycling	25
Smoke Detector Recycling	3
TOTAL	5,503

REMEMBER TO RECYCLE!!



Cemetery Sexton Annual Report

<u>Cemetery Committee Members</u>

Richard Gray, Jr., Select Board Member Thomas Reed, Committee Member Liz Harriman, Committee Member Joyce A. Perry, Cemetery Sexton

A special thank you and remembrance to Richard (Rick) Gray, Jr., who served on the Cemetery Board for many years. Rick had a love for the cemeteries. He first started with the cemeteries as a young boy mowing them. In those days, there were no riding mowers, it was all done by push mowing. He cleaned them and looked after them and would walk them picking flags up and doing whatever needed to be done to maintain their beauty. As an adult he continued to look after the cemeteries by becoming a committee member and he had served for over 10 years.

If you have not gotten a copy of the Cemetery Rules lately, please go to the website and obtain a copy for yourself. There were some major changes in 2023/2024. You can obtain a copy from the Town of Windsor website at <u>www.windsor.maine.gov</u>. You can also call the Town Office and leave a message for Joyce Perry, Cemetery Sexton, or you can email jperry@windsor.maine.gov.

<u>Windsor Landowners: We are still in need of land</u>; 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 Theresa Haskell, Town Manager.

Town of Windsor Cemetery Lots and Plots sold in 2024 are as follows:

Lot in the Cremains Garden at Resthaven South
 Lot in Resthaven South

Cemetery Activities for 2024

Buried in Town Cemeteries	14
Buried in Veterans Cemeteries	3
Buried in Private Family Cemeteries	2
Buried in another Town/or out of state	1
Unknown burial locations	20
Preceding death years buried in Town	2
5	42

This is the past work for 2024:

- The Public Works Department (PWD) cut the brush back 2 feet at Dyer Hill, North Windsor, and Oak Hill.
- Two very large Maples were taken down at Dyer Hill, as they were rotten and another one that was leaning over the fence that had split. The work was done by Chavarie Tree Service out of Sidney.
- PWD Dug the trench at the Veterans monument so that the power could be restored to the church sign.
- PWD Cleaned the cemeteries from previous years adornments that people did not remove by April 15th.
- PWD Put gravel in the ruts at Dyer Hill so vehicles would not scrape bottom.
- PWD Delivered the materials to prepare and close graves at Resthaven Cemetery.
- PWD Put up six new signs at the cemeteries.
- Liz Harriman cleaned and sprayed stones at Oak Hill and North Windsor Cemeteries.
- The Turf Doctor did maintenance in the spring.

As of December 31, 2024, the following Cemetery accounts are as follows:

Cemetery Fund Interest Account Savings	\$ 3,251.86
Cemetery Fund CDAR's Account	\$ 48,913.71
Cemetery Perpetual Care Fund CDAR's Account	\$195,508.37

I would like to thank the Cemetery Board Committee, the Select Board, and much appreciation to 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 continuing maintenance of our cemeteries.

Thank you to the Girl Scouts, the Cub Scouts, the Boy Scouts and their leaders and families for placing and removing the flags on the Veterans graves.

A special Thank you to Janice Choate for her help in collecting data from the monuments at Resthaven and to Liz Harriman for her continued contributions and dedication in cutting and cleaning up the Hydrangeas at Resthaven and for cleaning memorial stones at Oak Hill and North Windsor Cemeteries.

Respectfully Submitted,

Joyce A. Perry Cemetery Sexton

WINDSOR VETERANS MEMORIAL COMMITTEE REPORT FOR 2024 - 2025

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.

If you can come to the Remembrance Service, you will not be disappointed. It's at 9:00 a.m. on Memorial Day. The American Legion Post 179 does such a nice remembrance service, and they donate a beautiful basket of flowers each year for the memorial.

Thank you to Dwight Tibbetts who played TAPS in honor of our Veterans at last years' service. It's a beautiful little service and we are very fortunate to have these volunteers come every year to honor our Veterans.

As of **December 31, 2024** – we had a balance of $\underline{\$6,579.54}$ in the Windsor Veterans Memorial Fund account. We still have more to do at the Memorial site. We still have the lighting to finish and some groundwork. We also will continue to sell pavers to help with 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 pav	ers come in three different sizes:	Concrete Pavers c	ome in one size:
12" x 6"	\$ 250.00	12" x 6"	\$ 100.00
12" x 12"	\$ 500.00		
24" X 12"	\$ 1,000.00		

Events: Check the Windsor Town Office Website often to see what is happening in the Town and if there are any changes in the prices of the pavers at. <u>www.windsor.maine.gov</u>. You can also call the Town Office at (207) 445-2998 with any questions.

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, 2024

There was a total of <u>51</u> building permits issued during 2024. The permits included the following:

Single Family Homes	9
Mobile/Modular Homes	6
Remodeling	5
Commercial	2
Decks	5
Sheds	11
Garages/Storage Buildings	14
Barns	1
Green Houses	

The number of permits issued has increased from 2023. 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</u> <u>than 2 unregistered and uninspected</u> <u>vehicles.</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 or 458-2154

TOWN OF WINDSOR PLUMBING INSPECTOR'S REPORT December 31, 2024

During the calendar year 2024, a total of 3<u>7</u> plumbing permits were issued to Windsor residents in the following areas:

16
9
6
2
2
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 or 458-2154





Phone: 445-2998 Fax: 445-3762 P. O. Box 179 Windsor, Maine 04363

TOWN OF WINDSOR

Office of Select Board, Assessors, Town Manager, Town Clerk, Tax Collector and Treasurer

Enhanced 9-1-1 Addressing

Dear Windsor Residents,

In 1988, Maine residents approved the statewide deployment of Enhanced 9-1-1 service. This not only improved the emergency communication system, but it also automatically displayed the address of a caller at an emergency call answering center. Having a properly marked address within the Enhanced 9-1-1 system with a caller that were to be hysterical, loses consciousness or hangs up, the dispatch center will know where to send help. This system is also beneficial to those who do not speak English, or to those who are unfamiliar with the Town of Windsor such as an out-of-state visitor.

In 1994, the Emergency Services Communications Bureau was created within the Maine Department of Public Safety. This department was created to oversee the development and implantation of statewide Enhanced 9-1-1 service. On June 19, 1995, the residents of Windsor voted to adopt and adhere to the Enhanced 9-1-1 Addressing Ordinance.

Since December 5, 2023, the Town of Windsor begun to update and correct the addresses found within the Town of Windsor to adhere to the Enhanced 9-1-1 Addressing Ordinance. Since the start of the project, 198 addresses have faced change within the Town. The Town of Windsor is appreciative of the understanding and cooperation of those residents who may have been affected by the update.

With the finalization of the update of the Enhanced 9-1-1 complete, if there are any questions or concerns regarding addressing within the Town of Windsor, please do not hesitate to contact the Windsor Town Office.

Respectfully Submitted,

Gregory S. Feltis

Gregory S. Feltis

Town of Windsor

Assistant Enhanced 9-1-1 Addressing Officer

WINDSOR VOLUNTEER FIRE DEPARTMENT

671 South Belfast Road Windsor, Me 04363

The Windsor Volunteer Fire Department reports the following <u>95</u> emergency responses for the year ending December 31, 2024.

Automobile Accidents	41
Carbon Monoxide Alarms	1
Chimney Fires	1
Fire Alarm Investigations	2
Grass/Woods Fires	7
Mutual aid Structure Fires	8
Mutual aid Call Canceled in Route	2
Mutual aid Woods/Brush Fires	2
Mutual aid Station Coverage	1
Power Line/Tree Fires and Removal	13
EMS Assist	5
Service Calls/Misc.	7
Structure Fires	4
Vehicle Fires	1

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; Erskine Academy Alumni Association parade;

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 BLS standards. Members also attend work sessions, generally once monthly, to do monthly checks on vehicles and station maintenance.

As always, we appreciate the Town's continued support.

We look forward to serving the community in 2025.

Respectfully Submitted, Dennis A. Strout Dennis A. Strout, President, WVFD





Raymond J. Chavarie Jr., Dir.

WINDSOR RESCUE ANNUAL REPORT

5/27/2025

To the Residents 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. As stated, before we continue to be active in both our rescue efforts and our community service. We continue to respond to 200+ EMS, Fire, and Mutual Aid calls. Our professional growth continues with our monthly training sessions both on and off site. These programs help to expand our knowledge base and enhance our learning opportunities.

Our specialized equipment continues to be certified and up to date, especially the Defibrillator. We replaced our AED this year with a much more technical model that gives us an ability to see what we are dealing with in a cardiac episode. This year we replaced our patient stretcher, and we were able to acquire a Lucas Cardiac Compression System to use during CPR at cardiac calls.

Thanks to the citizens of our town, we continue our fund raising as we try to keep our budget request to the town as low as possible.

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, Wednesday of the month at the Fire Station starting at 6:30 P.M.

We continue to be a small close-knit group and incredibly supportive of each other and new faces would be welcome. Hope to see some of you soon.

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

It is possible to have an EMT course here at the station if we have enough people, so please ask me for information.

I Remain Your Most Humble Servant,

Raymond J Chavarie Jr. EMT-1 Dir. Windsor Rescue Tel: 207-441-3139



2025 ASSESSORS' AGENT REPORT

The Assessor's Office serves to provide the taxpayers of Windsor with fair and equitable valuations of real and personal property for tax purposes through professionalism and application of reliable, consistent procedures in accordance with Maine State Law.

Almost all records in the assessing office are available to the public, including the tax commitment book, tax maps, property record cards, and real estate transfer tax declarations.

Windsor follows a fiscal year that runs from July 1st thru June 30th; assessments are fixed on April 1st of each year.

2024 Tax Commitment statistics:

- The certified ratio: 100%
- Total taxable valuation of real estate and personal property: \$551,541,430
- The 2024-2025 total tax levy: \$5,074,181.16
- Tax rate: \$9.20 per thousand dollars of value

Exemption Statistics:

- 701 taxpayers qualified for the Homestead Exemption saving \$230 per household.
- 76 taxpayers qualified for Veteran's Exemption saving \$55.20 per veteran.
- 4 taxpayers qualified for the Blind Exemption saving \$36.80 per individual.
- 8 businesses qualified for the Business Equipment Tax Exemption with a total tax reduction of \$10,158.64.

In order to qualify for these exemptions taxpayers must meet requirements noted on the applications and submit them to the Assessor's office by April 1st. For more information on any program, please contact the Town Office or visit https://www.maine.gov/revenue/taxes/property-tax.

Current Land Use Programs:

These programs allow for the land assessment to be based on its current use rather than its potential fair market value. These programs include Tree Growth, Farm Land and Open Space classifications. Windsor has the following acreage enrolled in these programs:

- Tree Growth: 2,057.59 acres valued at \$1,412,100
- Open Space: 48 acres valued at \$36,000
- Farmland: 2,140.08 acres valued at \$762,200

This marks my first year as the Assessor's Agent in the Town of Windsor following Vern's retirement after 22 years of service to this community. I appreciate the dedicated Town Office staff for their assistance as well as the support of your Board of Assessors throughout this transition. I am available in the Town Office, generally on the first and third Fridays of each month as well as by email at www.assessor@windsor.maine.gov. Please contact me if you would like to schedule an appointment or have any assessing related questions. Thank you for the opportunity to serve as your Assessors' Agent.

April, 2025 Nichole Stenberg, CMA Assessor's Agent

APRIL 1, 2024 ASSESSMENT FOR 2025 TAXES (PERSONAL PROPERTY)

Owner	Original Tax Due
983 RIDGE ROAD, LLC	\$114.08
ADT LLC	\$0.00
AGJH LLC	\$46.92
AIR CONTROL INDUSTRIES INC.	\$62.56
AMERICAN GREETINGS CORP.	\$11.96
APEX AUTO CARE	\$55.11
AUBURN ASPHALT, LLC	\$0.00
AUGUSTA UPHOLSTERY	\$17.48
BRANN, RONALD F	\$36.52
CANTY CONSTRUCTION, LLC	\$58.70
CLARK, NATHAN	\$70.01
COCA COLA BEVERAGES NORTHEAST, INC	\$27.60
DG RETAIL LLC	\$2,422.36
DIRECTV, LLC	\$13.80
DISH NETWORK, LLC	\$14.72
DOWNEAST CENTER FOR BEEKEEPING LLC	\$9.20
FIRST CITIZENS BANK & TRUST COMPANY	\$0.00
GRAYHAWK LEASING, LLC	\$49.68
HASKELL, C B FUEL CO, INC	\$50.88

Owner	Original Tax Due
HUSSEY'S GENERAL STORE	\$470.40
KELLEY EARTHWORKS	\$147.20
LAUKKA, BRUCE & PATRICE	\$19.32
Maxcy's Mill Solar, LLC	\$0.00
NETCO, INC.	\$81.88
NPRTO NORTH-EAST, LLC	\$80.04
NuCO2 Supply LLC	\$11.96
PITNEY BOWES GLOBAL FIN. SERV. LLC	\$0.00
PRAUL, DARRYL S. & ERIKA M.	\$519.25
SAVITA SADAN, LLC	\$127.42
SG LOTTERY	\$14.72
SHEA, MIKE	\$12.42
SPECTRUM NORTHEAST, LLC	\$4,155.64
SUPERIOR PLUS ENERGY	\$42.32
VERIZON WIRELESS	\$156.40
WABASHA LEASING LLC	\$24.84
WINDSOR NECK AUTO	\$23.55
WINDSOR PREVENTATIVE DENTAL CARE	\$383.82

TOTAL PERSONAL PROPERTY ASSESSED \$9,332.76



, Owner	Original Tax Due	Owner	Original Tax Due
243 RIDGE ROAD LLC	\$2,873.16	BALL, ALLANE, TRUSTEE	\$1,109.52
366 WINDSOR LLC	\$2,331.28	BALLANTYNE, KRISTEN S	\$1,804.12
983 RIDGE ROAD, LLC	\$95.68	BALLANTYNE, KRISTEN S	\$6,601.92
983 RIDGE ROAD, LLC	\$695.52	BARAJAS, BETTE J	\$1,796.76
983 RIDGE ROAD, LLC	\$456.32	BARAJAS, SOCORRO	\$3,010.24
983 RIDGE ROAD, LLC	\$7,047.20	BARNES, CHARLES A SR	\$2,016.64
ABBOTT, CHAD M	\$2,858.44	BARNES, CHESTER D, SR. & CYNTHIA A	\$2,113.24
ABBOTT, RICHARD V	\$4,419.68	BARNES, ROBERTA R	\$2,091.16
ABDELRIHIM, ASHRIF	\$2,561.28	BARNES, SHAWN W	\$4,746.28
ACKERET, PRESLEY Y	\$3,307.40	BARNETT, JORDAN	\$2,257.68
ADAMS, JAMES M	\$561.20	BARNETT, NICKOLAS W	\$2,725.96
ADAMS, JAMES M	\$843.64	BARON, SHANNON MP	\$12.88
ADAMS, JAMES M & VENIE S AND	\$1,777.44	BARR, JENNIFER M & DUMONT, JESSICA M, TRUSTE	•
ADAMS, JAZMINE ELIZABETH PAGE	\$1,344.12	BARRETT, JOSHUA P	\$2,368.08
ADAMS, VENIE S. &	\$598.00	BARRETT, PEGGY L	\$3,159.28
ADAMS, VENIE S. &	\$2,266.88	BARRETT, WAYNE A	\$1,697.40
AGJH LLC	\$1,127.00	BARTLETT, CHERYL L	\$4,365.40
AHLHOLM, VINCENT W	\$759.00	BARTLETT, RICHARD	\$4,016.72
ALEXANDER, JAMMIE B	\$1,720.40	BARTLETT, RICHARD	\$355.12
ALLEN, ALBERT D JR	\$9,049.12	BARTLETT, RICHARD	\$723.12
ALLEN, DONNA, HEIRS OF	\$1,268.68	BARTLETT, RICHARD N., SR., LIFE ESTATE	\$1,886.92
ALLEN, DOUG	\$999.12	BARTLETT, SONIA J	\$25.76
ALLEN, GLEN	\$1,791.24	BATCHELDER, DAVID A	\$2,540.12
ALLEN, LAURA J	\$518.88	BATCHELDER, PETER A	\$606.28
ALLEN, PATRICK E	\$6,379.28	BATCHELDER, PETER A	\$725.88
ALLEN, PATRICK E	\$787.52	BATCHELDER, THOMAS D	\$473.80
ALLEN, WILLIAM R	\$424.12	BATES, NORINE	\$1,279.72
ALLEN, WILLIAM R	\$307.28	BATES, RAY L	\$2,169.36
ALLERDING, JASON	\$1,027.64	BAUGHMAN, PAUL D. & EVA L., TRUSTEES	\$6,579.84
ALLERDING, JASON G	\$455.40	BEAN, LINDA	\$284.28
ALLERDING, JASON G	\$1,713.04	BEAN, LINDA	\$3,101.32
ANDERSON, JOHN R	\$2,426.96	BEAN, LINDA	\$312.80
ANDREWS, JOSHUA	\$2,942.16	BEAN, LINDA L	\$303.60
ANDREWS, TAMMY	\$1,309.16		\$2,920.08
ANGELL, GLENN B	\$35.88	BEAN, LINDA L., TRUSTEE	\$2,931.12
ANTTILA, ROGER W	\$1,713.96		\$294.40
APPEL, WILLIAM H., JR. & BROWN, SUZANNE M. (\$2,990.00	BEARCE, JOSEPH E	\$2,949.52
ARMSTRONG, CRYSTAL	\$0.00	BEAUDOIN, CODY W	\$3,553.96
ARONSON, ALAN L	\$309.12	BEAUDOIN, WILLIAM G	\$2,096.68
ARONSON, ALAN L	\$1,962.36	BEAUDRY, JAMES	\$1,844.60
ATCHISON, WILLIAM R	\$3,773.84	BEAUDRY, TAMMY	\$1,718.56
AUBURN ASPHALT, LLC	\$763.60	BEAUDRY, TAMMY LEE	\$2,339.56
AUSTIN, ELIJAH C	\$1,611.84	BELANGER, DANIEL L	\$791.20
AVERY, CHANDLER	\$2,965.16	BELANGER, MAURICE	\$2,074.60
AVERY, JONATHAN R	\$2,845.56	BELL, BRADLEY R	\$2,922.84
AVERY, RICHARD	\$328.44	BELL, CATHERINE A	\$3,358.00
BABINEAU, SEAN	\$2,761.84	BELL, CRYSTAL A	\$1,792.16
BAILEY, BARRY A	\$3,074.64	BELL, KEVIN P	\$774.64
BAILEY, COREY E	\$1,491.32	BELL, ROBERT J	\$1,725.92
BAILEY, ELIZABETH A	\$1,670.72	BELLEMARE, ADAM J, NORMAND P & PATRICIA M	\$3,278.88
BAILEY, MATTHEW	\$2,435.24	BENNER, JOYCE, LIFE ESTATE	\$2,909.96
BAKER, DARLENE M	\$1,880.48	BENNER, LEWIS S	\$323.84
BAKER, DOROTHY, HEIRS OF	\$2,738.84	BENNER, LEWIS S	\$5,433.52
BAKER, ROBERT L., TRUSTEE	\$2,986.32	BENNETT, BRADLEY S	\$3,933.00
BALL, ALLANE	\$5,009.40	BENNETT, DIXIE-ANN ARLENE	\$1,972.48

Owner	Original Tax Due	Owner	Original Tax Due
BENSON, GRACIOUS	\$3,798.68	BOUCHER, TAYLOR A	\$919.08
BENVIE, EDMUND F	\$384.56	BOUDREAU, JOSHUA M	\$3,300.04
BENZIGER, HELENA	\$2,514.36	BOUDREAU, SHERRY L	\$648.60
BERDEEN, LINDA M	\$1,732.36	BOURGOIN, DANIEL F.,JR.	\$2,875.00
BERLAN, DONALD D., JR.	\$1,115.96	BOURGOIN, DERRICK	\$1,991.80
BERLAN, DONALD D., JR.	\$6.44	BOURQUE, IRENE	\$481.16
BERLAN, DONALD D., JR.	\$1,126.08	BOUTILIER, MICHAEL G	\$3,495.08
i	\$1,120.08		\$281.52
BERNIER, PAUL		BOWDEN, BRAD T	
BERNIER, PAUL	\$5,560.48	BOWIE, NORRIS C	\$1,849.20
BERNIER, PAUL M	\$740.60	BOX, AMANDA I.	\$2,173.96
BERNIER, PAUL M	\$782.00	BOY SCOUT TROOP 609	\$0.00
BERRY, M TEAGUE K	\$3,107.76	BOYNTON, DANIEL W., SR.	\$750.72
BERRY, NATHANIEL L	\$424.12	BOYNTON, DUANE	\$775.56
BERRY, TAMMY A	\$1,725.92	BP MANAGEMENT 104 LLC	\$344.08
BICKFORD, BETTY	\$448.96	BRADBURY, CLINTON	\$207.92
BICKFORD, BETTY BEA	\$0.00	BRADBURY, JOSEPH	\$270.48
BICKMORE, ANDREW T	\$3,228.28	BRADBURY, JOSEPH	\$488.52
BILODEAU, MICHAEL P	\$5,241.24	BRADBURY, JOSEPH R	\$1,156.44
BIRCH, PETER	\$2,539.20	BRADFORD, BROCK	\$3,739.80
BIRCH, PETER J	\$634.80	BRAGDON, REGINALD L	\$2,442.60
BIRMINGHAM, ANGELA	\$1,632.08	BRAGG, REBECCA S	\$2,402.12
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LL	\$533.60	BRANN, ASHLEY M	\$1,564.00
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LL	\$360.64	BRANN, BENJAMIN R	\$1,687.28
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LL	\$1,102.16	BRANN, CLARENCE E	\$1,571.36
BISHOP, BOBBI-LYNN	\$1,582.40	BRANN, CLARENCE EDWARD	\$367.08
BISHOP, EUGENE	\$3,124.32	BRANN, DARRELL	\$2,403.04
BISHOP, PAUL A JR	\$526.24	BRANN, DARRELL ALDEN	\$3,193.32
BISWELL, LYDIA JEAN & RANDY JT	\$960.48	BRANN, INA	\$2,164.76
BISWELL, RANDY	\$2,840.96	BRANN, JORDAN NICHOLAS	\$1,920.04
BISWELL, ROBERT	\$2,502.40	BRANN, LORRAINE A	\$0.00
BISWELL, TODD A	\$2,435.24	BRANN, MEGHAN E	\$4,780.32
BLAGDON, SUSAN R	\$2,424.20	BRANN, RICHARD	\$1,211.64
BLAIR MEMORIAL CEMETERY	\$0.00	BRANN, RICHARD	\$23.92
BLAIR, JOSEPH F., JR. & CATHARINE S. (JT)	\$2,854.76	BRANN, RICHARD A	\$100.28
BLAIR, JOSEPH, JR.	\$4,151.96	BRANN, RICHARD A	\$3,254.96
BLAIR, MARY	\$1,460.96	BRANN, RICHMOND, HEIRS OF	\$493.12
BLAIR, MARY A	\$343.16	BRANN, ROBERT	\$2,152.80
BLAIR, MARY A	\$360.64	BRANN, RONALD F	\$3,241.16
BLAIS, JENNIFER	\$616.40	BRANN, RONALD F	\$4,123.44
BLAIS, PHILIPPE P	\$6,018.64	BRANN, ROSEMARY A	\$316.48
BLAISDELL, DOMINIC	\$555.68	BRANN, ROSEMARY A	\$2,208.92
BLAISDELL, EMMA M. &	\$735.08	BRANN, SCOT	\$2,208.92
BLANCHARD, EARL J	\$2,319.32	BRANN, SHELLY M	\$1,818.84
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BLANCHETTE, JAMES P	\$46.00	BRETON, JERAMIE M	\$327.52
BOIVIN, KIMBERLY A	\$5,000.20	BRIDGECORP	\$1,396.56
BOLSTRIDGE, BRYAN	\$1,007.40	BROCHU, ELAINE E	\$1,022.12
BONNER, JON C., SR. & MICHELLE S. (JT)	\$2,458.24	BROCHU, GOCELYN J. &	\$281.52
BONSANT, BRENDA	\$1,134.36	BROCHU, GUY	\$357.88
BONSANT, TRACY L	\$2,953.20	BROCHU, SANDRA M	\$5,347.04
BOSSIE, PAUL D	\$2,201.56	BROCHU, STEVEN A	\$2,438.92
BOTBYL, KENNETH J	\$3,419.64	BRONSON, MARTHA	\$263.12
BOUCHARD, TROY	\$3,620.20	BRONSON, MARTHA	\$2,503.32
BOUCHER, RYAN R	\$328.44	BROOKS, SARAH	\$3,536.48
BOUCHER, RYAN R	\$333.96	BROWER, ANDREA C	\$328.44
BOUCHER, RYAN R	\$4,836.44	BROWER, ANDREA C	\$286.12

Owner	Original Tax Due	Owner	Original Tax Due
BROWER, ANDREA C, PERSONAL REP.	\$281.52	CAYER, HANNAH C	\$2,653.28
BROWER, ANDREA C, PERSONAL REP.	\$335.80	CAYER, HANNAH C	\$195.04
BROWER, ANDREA C, PERSONAL REP.	\$333.96	CAYOUETTE, PETER F	\$2,314.72
BROWER, ANDREA C, PERSONAL REP.	\$335.80	CENTRAL MAINE POWER COMPANY	\$86.48
BROWER, ANDREA C, PERSONAL REP.	\$345.00	CENTRAL MAINE POWER COMPANY	\$8.28
BROWER, ANDREA C, PERSONAL REP.	\$368.00	CENTRAL MAINE POWER COMPANY	\$1,481.20
BROWER, ANDREA C, PERSONAL REP.	\$363.40	CENTRAL MAINE POWER COMPANY	\$483.00
BROWN, HEATHER N.	\$3,456.44	CENTRAL MAINE POWER COMPANY	\$3.68
BROWN, LINDA A	\$4,437.16	CENTRAL MAINE POWER COMPANY	\$16.56
BROWNEWELL, ALEX, JR	\$3,413.20	CENTRAL MAINE POWER COMPANY	\$64.40
BRUNELLE, JEREMIAH	\$598.00	CENTRAL MAINE POWER COMPANY	\$837.20
BRUNELLE, JEREMIAH	\$1,422.32	CENTRAL MAINE POWER COMPANY	\$837.20
BRUNELLE, MICHAEL	\$1,469.24	CENTRAL MAINE POWER COMPANY	\$64.40
BRUNELLE, MICHAEL R	\$5.52	CENTRAL MAINE POWER COMPANY	\$1,416.80
BUCK, MARTHA L	\$1,896.12	CENTRAL MAINE POWER COMPANY	\$9,210.12
BUCK, MARTHA L	\$1,265.00	CENTRAL MAINE POWER COMPANY	\$1,651,663.12
BUMFORD, JONATHAN R	\$1,802.28	CENTRAL MAINE POWER COMPANY	\$1,481.20
BURGESS, ANGELA B	\$2,356.12	CENTRAL MAINE POWER COMPANY	\$4,714.08
BURGESS, JOHN ANDREW	\$1,944.88	CENTRAL MAINE POWER COMPANY	\$933.80
BURNS, ROBERT J	\$1,696.48	CENTRAL MAINE POWER COMPANY	\$32.20
BUSHEY, RYAN T	\$2,872.24	CENTRAL MAINE POWER COMPANY	\$209.76
C. B. HASKELL FUEL CO, INC.	\$3,507.04	CENTRAL MAINE POWER COMPANY	\$193.20
C. B. HASKELL FUEL CO., INC.	\$294.40	CENTRAL MAINE POWER COMPANY	\$2,060.80
C. M. O'CONNOR, LLC	\$226.32	CENTRAL MAINE POWER COMPANY	\$32.20
C. M. O'CONNOR, LLC	\$327.52	CHABOT, TODD J	\$2,320.24
C. M. O'CONNOR, LLC	\$375.36	CHAMBERLAIN, KAYLA C	\$7,552.28
CAHILL, CHASE E	\$3,150.08	CHAREST, CRAIG P	\$812.36
CAIN, MICHAEL D	\$2,357.96	CHARE, DAVID E	\$2,962.40
CAIRN, BETTY J	\$2,747.12	CHASE, DEBORAH, HEIRS OF	\$805.00
CALLAHAN, GARY	\$2,408.56	CHASE, DEBORAIT, HEIKS OF CHASE, DENNIS R. & MARINA E. JT	\$2,871.32
CAMERON, KAREN G	\$328.44	CHASE, DENNIS R. & PIARINA E. ST	\$1,848.28
CAMPBELL, ANTHONY B, TRUSTEE	\$3,112.36	CHASE, RAYMOND F	\$1,444.40
CAMPBELL, ANTIONT B, TROSTEL	\$312.80	CHASE, VICKIE J., TRUSTEE	\$4,490.52
CAMPBELL, JAMES M CAMPBELL, JAMES M	\$2,162.00		\$3,430.68
CAMPBELL, JOYCE A	\$812.36	CHICK DEVELOPMENT LLC	\$4,111.48
CANTY CONSTRUCTION, LLC	\$1,529.96	CHICOINE, ALICE B	\$78.20
CAPEN, KELLEY E	\$3,024.96	CHICOINE, ALICE B	\$2,409.48
CAPUTO, CORY A	\$2,225.48	CHICOINE, ALICE B CHICOINE, STEVEN	\$4,367.24
CARDOGNO, EILEEN MCCOY TRUSTEE	\$3,431.60	CHILDS, KATHRYN E	\$3,058.08
CARLE, JAMIE R	\$339.48	CHOATE, ELIZABETH ANNE	\$5,704.00
CARLE, JAMIE R	\$6,820.88	CHOATE, KELLEY	\$1,517.08
CARLEZON, LANCE	\$1,845.52	CHOATE, MARY DEE	\$1,925.56
CARLEZON, LANCE E	\$1,083.76	CHOATE, PAUL, HEIRS OF	\$300.84
CARON, ALAN H	\$1,971.56	CHUBBUCK-GOODWIN, JESSICA	\$240.12
CARON, TAMARA L	\$3,166.64	CHUBBUCK-GOODWIN, JESSICA	\$2,416.84
CARROLL, CHRISTOPHER PAUL	\$2,990.00	CHURCHILL, LUTHER	\$1,381.84
CARVER, RYAN M CARVER, RYAN M	\$458.16 \$2,936.64	CHURCHILL, THOMAS CICCARELLI ENTERPRISES LLC	\$848.24 \$1,322.96
CARVER, RTAN M CASEY, BRIAN L	\$2,930.04	CICCARELLI ENTERPRISES LLC	\$1,454.52
CASET, BRIAN L CASEY, BRIAN L	\$3,432.52	CICIERSKI, JILL A	\$1,454.52
CASET, DRIAN L CASEY, GWENDOLYN	\$3,432.52		
		CICIERSKI, JILL A	\$466.44
CASEY, KEITH	\$509.68 \$3,708.52	CLAPPERTON, NICHOLAS R	\$2,943.08
CASTLE, MARCELLA A	\$3,708.52	CLARK, DAVID S	\$23.92
CATER, SCOTT	\$2,574.16	CLARK, DAVID S	\$467.36
CATON, KIMBERLY	\$3,789.48	CLARK, DAVID S	\$344.08

Owner	Original Tax Due	Owner	Original Tax Due
CLARK, JEAN C	\$1,844.60	CORBIN, BRADLEY F	\$24.84
CLARK, JEAN C	\$100.28	CORBIN, BRADLEY F	\$2,058.96
CLARK, K.C. & BEAN, LINDA L., TRUSTEE	\$3,714.96	CORBIN-RICHARDS, TAYLER	\$3,623.88
CLARK, K.C. & LINDA L. BEAN, TRUSTEE (2/3)	\$685.40	CORMIER, EDGAR J	\$406.64
CLARK, LLOYD A. & PRISCILLA W., TRUSTEES	\$2,185.00	CORMIER, ERIC	\$2,898.00
CLARK, LLOYD A. & PRISCILLA W., TRUSTEES	\$161.00	CORMIER, ERIC	\$2.76
CLARK, LOYD	\$1,454.52	CORMIER, SHARON A	\$1,805.96
CLARK, MALARIE A	\$518.88	CORNWALL, CAITLIN	\$3,362.60
CLARK, MALARIE A	\$1,438.88	CORRIVEAU, BRIDGET R	\$74.52
CLARK, MARVIN L	\$3,119.72	COSGROVE, DAVID ANTHONY	\$1,652.32
CLARK, MARVIN L	\$2,717.68	COTE, BETHANY P	\$1,102.16
CLARK, NATHAN D	\$4,358.96	COTE, JOSEPH R	\$4,486.84
CLARK, NATHAN D	\$111.32	COTE, KAYLA L	\$303.60
CLARK, NATHAN D	\$125.12	COUGHLIN, THERESA M	\$2,132.56
CLARK, NATHAN D	\$39.56	COUGHLIN, THERESA M	\$379.04
CLARK, NATHAN D	\$35.88	COURTNEY, RICHARD L	\$488.52
CLARK, NATHAN D	\$97.52	COUTTS BROTHERS, INC.	\$1,149.08
CLARK, NATHAN D	\$124.20	· · · · · · · · · · · · · · · · · · ·	\$190.44
CLARK, ROGER ALLEN	\$1,785.72	COUTTS BROTHERS, INC.	\$158.24
CLEARY, JASON M	\$3,966.12	COUTTS BROTHERS, INC.	\$162.84
CLIFFORD, ROBERT B	\$4,408.64	COUTTS BROTHERS, INC.	\$158.24
CLOUGH, STEPHEN MICHAEL, SR	\$753.48	COUTTS BROTHERS, INC.	\$158.24
CODY, GEORGE E. & CHERYL C., TRUSTEES	\$3,896.20	COUTTS, DYLAN	\$4,669.92
COFFIN, MARCIA	\$828.00	COUTTS, DYLAN A	\$1,018.44
COFFIN, MONTANA	\$3,600.88	COUTTS, DYLAN A	\$1,813.32
COFFIN, MONTANA	\$1,090.20	CRECCO, RICHARD A	\$1,313.32
COGSWELL, CHARLES S	\$1,993.64	CRIBB, BRIAN	\$3,022.20
COLBY, CAROLYN J	\$2,245.72	CROCKER, GLENDON C	\$1,012.92
COLBY, CHELSEA	\$2,952.28	CROCKETT, BRUCE R	\$3,220.92
COLLINS, DONALD W., JR.	\$248.40	CROCKETT, NANCY M	\$3,900.80
COLLINS, ROBERT	\$330.28		\$1,279.72
COLLINS, ROBERT E	\$4,609.20	CROMAN, KATHERINE	\$2,644.08
COLLINS, THERESA C	\$332.12	CROMMELT, VINCENT	\$134.32
COLWELL, HARLEY H	\$2,869.48		\$2,805.08
COLWELL, RYAN J & COLWELL, ALLISON L, TRUST	\$2,338.64	CROOKER CONSTRUCTION, LLC	\$926.44
COMPERCHIO, MICHAEL J	\$5,391.20	CROOKER CONSTRUCTION, LLC	\$172.96
COMPREHENSIVE LAND TECH., INC.	\$3,401.24	CROOKER CONSTRUCTION, LLC	\$172.96
COMPREHENSIVE LAND TECH., INC.	\$1,219.00		\$663.32
COMPREHENSIVE LAND TECHNOLOGIES, INC.	\$577.76	CROOKER CONSTRUCTION, LLC	\$750.72
COMPREHENSIVE LAND TECHNOLOGIES, INC.	\$463.68	CROOKER CONSTRUCTION, LLC	\$1,168.40
CONDON, ERICA	\$2,324.84	CROSS, CHRISTY	\$273.24
CONDON, JAMIE	\$20.24		\$2,081.04
CONDON, SAME	\$2,749.88		\$2,001.04
CONLEY, ROSS	\$23.92		\$930.12
CONNOLLY, BRIAN J	\$2,012.96		\$950.12
CONSOLIDATED COMMUNICATIONS OF MAINE	\$454.48		\$2,378.20
COOK, JAMES W	\$1,181.28		\$1,362.52
COOK, L SCOTT	\$3,589.84	CUNNINGHAM, CLINTON III	\$2,643.16
COOK, MELINDA S	\$1,863.92	CUNNINGHAM, CLINTON, III	\$754.40
COOK, WILLARD A	\$191.36		\$2,678.12
COOK, WILLARD A	\$192.28	CUNNINGHAM, ROBERT W., JR.	\$1,774.68
COOKSON, THOMAS	\$4,606.44	CUNNINGHAM, RODNEY R	\$1,494.08
COONS, DAVID W	\$3,017.60		\$1,861.16
COOPER, MICHAEL	\$2,972.52		\$3,992.80
COOPER, STEPHONA G, PERS REP FOR	\$1,917.28	CURRIER, DAVID A, TRUSTEE D A CURRIER REV TR	\$3,506.12

Owner	Original Tax Due	Owner	Original Tax Due
CUSHMAN, STEVEN E	\$2,363.48	DOW, BRIAN E	\$596.16
CUSICK, STEPHEN J	\$3,913.68	DOW, BROOKS	\$261.28
CUSICK'S AUTO REPAIR AND SERVICE, INC.	\$396.52	DOW, BROOKS	\$16.56
CZEPIEL, DENISE T	\$3,972.56	DOW, BROOKS	\$2.76
DAGGETT, BENJAMIN B	\$3,919.20	DOW, BROOKS	\$2,422.36
DAIGNEAULT, CORY	\$2,635.80	DOW, BROOKS E	\$72.68
DAIGNEAULT, KEVIN D	\$4,018.56	DOW, BRUCE E	\$58.88
DAILY, CHRISTIE	\$12.88	DOW, MARTY L	\$2,881.44
DAMON, CROSBY E. &	\$3,844.68	DOWE, RICHARD E & MARY E, TRUSTEES	\$3,120.64
DANCER, SUSAN	\$2,544.72	DOWNEAST CENTER FOR BEEKEEPING PROP. LLC	\$3,978.08
DANFORTH, SEAN F	\$870.32	DOWNS, JONATHAN N	\$3,275.20
DAROSA, PAULO	\$737.84	DOYON, PHILIP A	\$1,805.96
DARVEAU, RITA	\$350.52	DRAKE, AME L	\$1,738.80
DAVIS, JANALYN K	\$463.68	DRAPER, STEPHEN E	\$2,188.68
DAVIS, JENNIFER	\$294.40	DROHAN, CATHERINE E	\$1,551.12
DAVIS, JENNIFER L	\$4,067.32	DROLET, ROGER M	\$14.72
DAVIS, MARGARET E	\$1,009.24	DUBORD, JARRETT T	\$2,292.64
DAY, RICHARD	\$6,169.52	DUBORD, KARL R	\$295.32
DEARBORN BROOK TAXIDERMY, LLC	\$862.96	DUBORD, KARL R	\$3,020.36
DECAPUA, RONALD D	\$395.60	DUBORD, KENNETH R	\$1,641.28
DEEDS, JOHN F	\$1,824.36	DUDLEY, DORIEN	\$0.00
DEERING, LAUREEN M	\$663.32	DUGUAY, DAVID A	\$4,935.80
DELAPP, MELISSA	\$3,032.32	DUNCAN, FREDERICK J	\$1,402.08
DEMERCHANT, BLAKE C & ROSEMARY, TRUSTEES	\$4,783.08	DUNN, CHRISTOPHER	\$4,011.20
DEMERCHANT, CHADWICK B	\$1,266.84	DUPONT, JOHN L & STEPHANIE L, TRUSTEES	\$3,496.00
DEMERS, JOSHUA J	\$2,285.28	DUPONT, JOHN L & STEPHANIE L, TRUSTEES	\$473.80
DEMERS, RONALD J & DEMERS, NANCY	\$464.60	DUPONT, SIDNEY L	\$413.08
DENNISON, RONALD E., JR.	\$1,641.28	DURANT, GARRETT C	\$2,574.16
DEPROFIO, JOSEPH	\$3,339.60	EASH, ALDEN T	\$195.04
DESCHAINE, THOMAS C. & CARLENE M., TSTEES	\$1,334.00	EASH, ALDEN T	\$16.56
DESJARDIN, LEROY	\$3,264.16	EDMAN, JACOB A	\$3,953.24
DEVINE, MEGAN LEE	\$2,319.32	EDWARDS, CASEY D AND	\$1,162.88
DEVINE, TREVOR J	\$2,459.16	EDWARDS, CASEY D AND	\$746.12
DG RETAIL, LLC	\$16,782.64		\$1,122.40
DOADES, JUSTIN	\$3,117.88	ELLIOTT, ERIC W	\$1,563.08
DODGE, JAMES E	\$2,938.48	ELLIS, SCOTT PHILIP	\$928.28
DOE, DANIEL	\$2,958.72	ELLIS, THERESA I	\$1,426.92
DOE, DAVID P	\$2,944.92	ELSEMORE, KERRY E	\$1,873.12
DOE, ELIZABETH	\$3,087.52	EMERY, BRIAN D & LELA L, TRUSTEES	\$85.56
DOE, JAMES	\$859.28	EMERY, BRIAN D & LELA L, TRUSTEES	\$39.56
DOE, PATRICK A	\$3,424.24	EMERY, BRIAN D & LELA L, TRUSTEES	\$345.92
DOE, RALPH E	\$3,264.16	EMERY, BRIAN D & LELA L, TRUSTEES	\$3,135.36
DOE, RICHARD	\$3,601.80	EMERY, DEBBIE A	\$849.16
DOSTIE, CORBIN G	\$1,962.36	EMERY, SCOTT M & SHELAGH M, TRUSTEES	\$217.12
DOSTIE, KENNETH	\$2,312.88	EMERY, SCOTT M & SHELAGH M, TRUSTEES	\$3,313.84
DOUBLE EAGLE PROPERTIES, LLC	\$6,346.16	EMOND, MINDY B	\$3,059.92
DOUBLE EAGLE PROPERTIES, LLC	\$620.08	ENGELHARDT, ROBERT G JR	\$3,634.92
DOUBLE EAGLE PROPERTIES, LLC	\$1,729.60	EORI, SEAN M	\$4,129.88
DOUBLE EAGLE PROPERTIES, LLC	\$574.08	ERICKSON, DEBORAH R	\$4,160.24
DOUBLE EAGLE PROPERTIES, LLC	\$1,368.96	ESSELMAN, SUSAN ANN	\$3,174.92
DOUCETTE, THOMAS E	\$1,558.48	EUGLEY, JUDITH	\$3,180.44
DOW, ANGELA E	\$3,052.56	EVANS, COLE C	\$2,537.36
DOW, BERRY E	\$3,798.68	EWALD, DAVE	\$2,054.36
DOW, BERRY E	\$393.76	EWEN, AMY L	\$327.52
DOW, BRIAN E	\$4,357.12	EWEN, AMY L	\$2,014.80

Owner	Original Tax Due	Owner	Original Tax Due
EWEN, AMY L	\$0.00	FITZMAURICE, CHERYL	\$3,258.64
EWEN, EDWARD E	\$2,273.32	FITZMAURICE, CHERYL	\$269.56
EWEN, EDWARD E	\$457.24	FLANDERS, MICHELLE LYNN	\$3,157.44
EWEN, EDWARD E	\$843.64	FLAVIN, JONATHAN P	\$3,503.36
FALES, DEBORAH A	\$1,845.52	FLOWERS, JOHN P	\$1,761.80
FARNSWORTH, JOHN T	\$3,833.64	FLYNN, CHRISTOPHER	\$1,150.92
FARRIN, WAYNE	\$2,507.00	FOLSOM, RALPH E	\$362.48
FARRIN, WAYNE K	\$23.00	FOLSOM, RALPH E	\$3.68
FARWELL, SCOTT P	\$2,926.52	FOLSOM, RALPH E	\$29.44
FERGUSON, CHARLES E	\$1,848.28	FOLSOM, RALPH E	\$2,514.36
FERGUSON, ELAINE	\$773.72	FOLSOM, RALPH E	\$299.00
FERGUSON, RALPH D	\$1,071.80	FORD, LYNN	\$1,782.04
FERLAND, BRIAN S	\$1,989.04	FORT, CYNTHIA H	\$3,050.72
FERRIS, JUDITH & DENNIS IRREVOCABLE TRUST	\$2,743.44	FOSS, DEBORAH J	\$2,104.04
FEYLER, JEFFREY C., JR. & STACEY E. (JT)	\$2,633.96	FOURNIER, RICHARD	\$3,155.60
FFORDE, CHARLES	\$2,641.32	FOURNIER, RICHARD P	\$339.48
FIELDS, DONALD S	\$2,540.12	FRANCOIS, KYLIE	\$2,427.88
FIFIELD, LINDA M, FIFIELD, BRUCE S &	\$327.52	FRANKEL, JEFFREY M	\$2,659.72
FIFIELD, LINDA M, FIFIELD, BRUCE S, &	\$1,310.08	FRASER, MICHAEL W	\$2,788.52
FINLEY, DAN F	\$908.96	FRASER, ROSE G	\$1,272.36
FINLEY, DAN F	\$3,296.36	FREDETTE, CHRISTINE	\$0.00
FINLEY, DAN F	\$4,762.84	FRENCH, HAROLD W	\$2,597.16
FINLEY, JOHN	\$23.92	FRENCH, HAROLD W AND	\$329.36
FINLEY, JOHN	\$255.76	FRENCH, IRENE G	\$2,770.12
FINLEY, JOHN	\$92.92	FRENCH, LESLIE	\$343.16
FINLEY, JOHN	\$255.76	FRENCH, RAE ANN	\$306.36
FINLEY, JOHN	\$1,076.40	FRENCH, RAE ANN	\$1,350.56
FINLEY, JOHN	\$166.52	FRENCH, RONALD	\$2,073.68
FINLEY, JOHN	\$2,331.28	FRENCH, STEVEN E	\$3,306.48
FINLEY, JOHN	\$1,938.44	FRENCH, STEVEN K	\$80.04
FINLEY, JOHN K	\$6,084.88	FRENCH, WILLIAM F	\$2,231.92
FINLEY, JOHN K	\$781.08	FRIAS, MARCO	\$1,937.52
FINLEY, JULIE	\$1,012.92	FRIZZLE, NATHAN W	\$1,390.12
FINLEY, JUSTIN L	\$154.56	FROST, GRAHAM	\$1,138.04
FINLEY, JUSTIN L	\$3,420.56	FULLER, ROBIN	\$3,973.48
FINLEY, JUSTIN L	\$35.88	G A DOUGHTY CONSTRUCTION INC	\$4,775.72
FINLEY, JUSTIN L	\$1,035.92	G A DOUGHTY CONSTRUCTION INC	\$2,932.96
FINLEY, JUSTIN L	\$327.52	GAGNON INNOVATIONS, LLC	\$958.64
FINLEY, JUSTIN L	\$33.12	GALEN, DARLENE MEALEY	\$5,376.48
FINLEY, JUSTIN L	\$1,173.92	GALLANT, MELISSA M	\$2,836.36
FINLEY, KAREN	\$3,044.28	GAMMON, EVERETT F., III	\$2,530.00
FINLEY, KAREN	\$675.28	GARDNER, BENJAMIN A	\$2,040.56
FINLEY, KAREN S	\$397.44	GARDNER, DIANA	\$1,928.32
FINLEY, KAREN S	\$3,600.88	GARNEAU, TIMOTHY E	\$6,491.52
FINLEY, KAREN S	\$330.28	GASS, STEPHEN	\$406.64
FINLEY, KAREN S	\$330.28	GAY, LAURA L	\$1,944.88
FINLEY, KAREN S	\$329.36	GEORGE, KEITH	\$4,253.16
FINLEY, MICHELLE A	\$2,516.20	GEYER, GERALD	\$1,815.16
FINLEY, STEVEN C	\$3,463.80	GIBBS, SARA	\$2,203.40
FINNE, KENNETH C	\$2,968.84	GIGUERE, NATALIE M	\$3,343.28
FISCHER, SUSAN E	\$2,803.24	GILLESPIE, TOBY A	\$1,403.92
FISH, JR., MAURICE A. & LILLIAN M.	\$2,378.20	GILMAN, JOSHUA	\$2,703.88
FISH, NANCY W	\$1,611.84	GIROUX, R.D., P.J.	\$772.80
FISHER, RYAN M	\$2,324.84	GLIDDEN, LISA and GLIDDEN, NICOLE and	\$3,928.40
FITZGERALD, GERARD M	\$1,035.92	GLOVER, KELSEY MARIE	\$1,989.04
	Ψ±/033.72		φ1,505.01

Owner	Original Tax Due	Owner	Original Tax Due
GODBOUT, PAUL R	\$4,147.36	HAISS, BONNIE J	\$6,521.88
GOODE, ALEXANDER	\$2,929.28	HALENIUK, MIROSLAW M	\$2,616.48
GOODINE-GALIARDI, RITA A	\$3,973.48	HALEY, EDWARD	\$199.64
GORDON LIBBY FOREST PRODUCTS, INC.	\$1,814.24	HALL, KEITH R	\$5,368.20
GORGONE, JENNIFER	\$544.64	HALL, NICHOLAS RICHARD ROGER	\$341.32
GOSSELIN, ROMAN	\$327.52	HALL, SHELLEY	\$4,532.84
GOSSELIN, ROMAN	\$4,453.72	HAM, DARREN	\$356.04
GOULD, JERRY V	\$2,249.40	HANKE, BRIAN R	\$952.20
GOVE, CRISSY	\$2,206.16	HANSEN, SHAWN CASEY	\$4,679.12
GOVE, ROBERT L	\$1,938.44	HANSON, RAYMOND E	\$2,665.24
GOVE, SHEILA I	\$498.64	HARDMAN, DAVID III	\$1,592.52
GOWER, DAVID G	\$1,261.32	HARMON, CONNIE J	\$4,077.44
GRACIE, GEORGE E	\$3,537.40		\$2,772.88
GRADY, JODY L	\$303.60		\$2,819.80
GRADY, JODY L	\$2,840.04	HARRINGTON, PAUL	\$2,728.72
GRADY, KATHE	\$2,673.52	HARROP, SEAN M	\$1,920.96
GRANQUIST, DEREK P	\$986.24	HART, JACOB A	\$2,608.20
GRANQUIST, DEREK P	\$3,245.76	HARTWELL, EDMUND	\$2,500.56
GRASSE, KRISTIN F	\$2,756.32	HASKELL (STEVENS), KIMBERLY	\$632.96
GRASSE, KRISTIN F	\$1,939.36	HASKELL, CARLETON B., JR.	\$327.52
GRAUER, JAMES	\$0.00	HASKELL, JESSICA D	\$4,945.92
GRAY, CAROL L	\$803.16	HASKELL, LISA A	\$1,571.36
GRAY, LAURA	\$355.12	HASKELL, PAULINE	\$4,473.96
GRAY, LAURA F	\$1,647.72	HASKELL, RODNEY C	\$3,126.16
GRAY, LAURA F	\$273.24	HASKELL, THERESA	\$2,032.28
GRAY, LAURA F	\$124.20	HAWKSLEY, SANDRA J	\$2,773.80
GRAY, PETER J	\$1,763.64	HAYDEN, AARON D	\$3,671.72
GRAY, RICHARD H., JR.	\$2,659.72	HAYES, CHRISTOPHER E	\$3,025.88
GRAY, RICHARD P	\$1,263.16	HAYES, JESSIE	\$0.00
GRAY, RICHARD P	\$2,317.48	HAYES, THOMAS	\$1,097.56
GRAY, TINA M	\$864.80	HAYWARD, JOSHUA C	\$1,919.12
GRAY, VICKEY L	\$1,751.68	HEALY, JACQUELINE L	\$1,572.28
GRECENKO, SANDRA K	\$657.80	HEBERT, ANNAMARIE	\$2,650.52
GREELEY-POTTER, MARGARETA A	\$2,024.00	HELLSTERN, BARBARA	\$2,554.84
GREENWOOD, CAROLYN D	\$2,024.00		\$2,180.40
GRENIER, SANDRA L	\$2,313.80		\$1,344.12
		HERRERA, ZENON	\$313.72
GRIFFIN, JAMES L GRODER, KAREN E	\$1,566.76 \$2,326.68	HEVERLY, LUCILLE	\$0.00
GRODER, KAREN E GRONDIN, DAVID A	\$2,058.96	HEWETT, MARY T	\$1,682.68
GRONDIN, DAVID A GROSJEAN, BRANDI A	\$3,025.88	HEWETT, ROBERT	
· · · · · · · · · · · · · · · · · · ·			\$1,630.24 \$1,818.84
GROSS, RYAN GROTTON, DARLENE L	\$3,264.16 \$1,991.80	HEWINS, SARAH SHEA REED HEYER, RANDALL K	Î
GROTTON, PENNY S	\$1,991.80	HIGGINS, KATHRYN	\$2,260.44
GROTTON, TIMOTHY E	\$1,907.88	HIGGINS, KATHRYN P	\$171.12
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GROVER, RICHARD E	\$306.36	HIGGINS, MICHAEL S	\$427.80
GROVER, RICHARD E	\$260.36	HILT, ASHLEE	\$0.00
GUERNSEY, MARYANN B	\$120.52	HINCKLEY, TRUDY W., ET AL (JT)	\$1,380.00
GUILFOYLE, MARK D	\$2,743.44	HINDS, DUSTIN B	\$4,913.72
GUIMOND, CRYSTAL	\$4,301.00	HINDS, DUSTIN B	\$299.00
GUNNING, GEORGE H., DONNA L. & STEVEN D. (J	\$3,520.84	HINDS, NANCY	\$3,058.08
GUSTAFSON, KRISTIN A	\$2,725.04	HINE, JASON F	\$1,890.60
GUSTAFSON, KRISTIN A	\$906.20	HINE, JASON F	\$1,890.60
GUTIERREZ, GLORIA M & CANDOVAL MARLENE R	\$1,256.72		\$2,227.32
GUTIERREZ, GLORIA M & SANDOVAL, MARLENE R	\$3,700.24	HIX, DORIS M, HEIRS OF	\$1,142.64
GWAZDOSKY, ROBBY	\$689.08	HIX, KEVIN J	\$948.52

Owner	Original Tax Due	Owner	Original Tax Due
HIX, SHEREEN A (BREWER)	\$574.08	JAQUES, ALAN R	\$4,094.00
HOAD, P. STEPHEN & HELEN L., TRUSTEES	\$1,703.84	JEANE, EARLENE A	\$3,592.60
HOFFMAN, CHRISTOPHER	\$1,262.24	JEANE, EARLENE A	\$1,321.12
HOFFMAN, PAUL B	\$1,920.96	JEANNOTTE, TAMMY	\$0.00
HOLBROOK, LINDA	\$246.56	JENKINS, LELAND H	\$5,528.28
HOLLOWAY, LUCAS	\$399.28	JENKINS, LELAND H. & LEONORA C., TRUSTEES	\$4,210.84
HOLT, JENNETTE L	\$1,805.04	JEROMINEK, MICHAEL J	\$1,404.84
HOLT, LAURIE	\$2,691.92	JOHNSON, JUDITH A	\$151.80
HOLT, ROBERT H	\$2,944.00	JOHNSON, JUDITH A	\$1,047.88
HOLZWARTH, MARTHA S	\$1,448.08	JOHNSTON, ALAN D	\$3,027.72
HONEA, LARRY	\$18.40	JONES, ANDREW T	\$2,653.28
HONEA, LARRY M	\$2,248.48	JONES, BRIANA	\$1,523.52
HOPKINS, CLIFTON E	\$2,824.40	JONES, DONALD L	\$2,508.84
HOPKINS, TAMMY L	\$684.48	JONES, JOAN F	\$1,566.76
HOPKINS, TAMMY L	\$297.16	JORDAN EXCAVATION	\$1,037.76
HORSENECK REAL ESTATE TRUST	\$2,707.56	JOSLYN, BRYAN E	\$1,873.12
HOUSE, TIMOTHY L	\$1,725.00	JOSLYN, BRYAN E	\$747.04
HOWES, JEFFREY E	\$1,991.80	JOSLYN, BRYAN, SR.	\$667.92
HOWES, MARK, KATRIN & MARIA D.C.ACOSTA	\$61.64	JOSLYN, BRYAN, SR. & TERRI A	\$938.40
HUDSON, TIMOTHY A	\$1,755.36	JOSLYN, CAROL A	\$1,667.04
HUGHES, REBECCA S	\$1,775.60	JOSLYN, DANIEL R	\$667.00
HUGHES, KEDECCA'S	\$2,252.16	JOSLYN, DANIEL K JOSLYN, DONALD	\$678.04
HULBERT, MARK	\$2,724.12	JOSLYN, ELDON	\$1,835.40
			\$1,835.40 \$0.00
HULETT, DARLENE J	\$1,696.48	JOSLYN, LOIS	\$0.00
HUSSEY, BENJAMIN	\$901.60		
HUSSEY, BENJAMIN	\$1,552.04		\$1,048.80
HUSSEY, BENJAMIN J	\$365.24	JOSLYN, RAYMOND E	\$4,164.84
HUSSEY, BENJAMIN J	\$552.00	JOSLYN, TERRI A, PERS REP FOR	\$1,858.40
HUSSEY, BENJAMIN JAY	\$3,714.04	JOSLYN, WARREN M	\$332.12
HUSSEY, ELWIN, HEIRS OF	\$3,528.20	JOSLYN, WARREN M , SR.	\$2,342.32
HUSSEY, ELWIN, HEIRS OF	\$3,443.56	JOSLYN, WARREN M., SR.	\$1,427.84
HUSSEY, ROXANNE CELIA	\$2,413.16	JOWETT, JEFFREY R	\$3,553.96
HUSSEYS GENERAL STORE	\$240.12	JOY, KEVIN R	\$2,737.00
HUSSEYS GENERAL STORE	\$1,886.92	JUCIUS, CHARLES A., JR. & MILLER, ELAINE B. (JT)	\$4,913.72
HUSSEYS GENERAL STORE	\$1,103.08	KAEY, DANNY	\$5,165.80
HUSSEYS GENERAL STORE	\$7,285.48		\$2,300.00
HUSSEY'S GENERAL STORE	\$1,025.80	KASLAUSKAS, LYNNWOOD P	\$1,133.44
HUSTUS, CATHERINE	\$0.00	KEENAN, SUSAN A	\$2,143.60
HUTCHINSON, RICHARD	\$1,842.76		\$621.00
HUTCHINSON, RICHARD F	\$1,113.20	KELLEY EARTHWORKS	\$1,523.52
HUTCHINSON, RICHARD F.,II &	\$2,834.52	KELLEY EARTHWORKS	\$1,229.12
HYSOM, SHEILA, HEIRS OF	\$952.20	KELLEY EARTHWORKS	\$319.24
IGO, BRETT H	\$3,270.60	KELLEY, PETER W	\$2,862.12
ILER, ELLEN & GAIL H.M., TRUSTEES	\$5,203.52		\$3,796.84
ILER, ELLEN & GAIL H.M., TRUSTEES	\$1,982.60	KENNEDY, MICHAEL C	\$3,312.00
J R ALLEN CONSTRUCTION, LLC	\$1,083.76	KENOYER, ALEX B	\$2,288.96
J R ALLEN CONSTRUCTION, LLC	\$333.96	KENOYER, SCOTT	\$3,048.88
	\$33.12	KESSEL, DANIEL E., SR. & JEAN M.	\$893.32
JACKSON, DAVID L., PERS. REP. FOR	\$1,018.44	KESSEL, JEAN M	\$440.68
JACKSON, KIM M	\$836.28	KIBBIN, JOSHUA L	\$2,690.08
JAMES, KIMBERLY D	\$3,083.84	KIBBIN, MICHAEL P	\$5,152.92
JAMES, MATTHEW J	\$2,991.84	KIMBALL, JOHN E	\$3,747.16
JAMISON, JEROMY A	\$4,807.92	KIMBALL, LINWOOD	\$1,454.52
JAMISON, SAMUEL E	\$955.88	KIMBALL, MERANDA	\$2,151.88
JANSZEN, THOMAS L. & CYNTHIA M., TRUSTEES	\$3,243.92	KIMBALL, ROBERT E. III &	\$2,422.36

Owner	Original Tax Due	Owner	Original Tax Due
KING, DEBORAH L	\$3,305.56	LEWIS, LIONEL D., TSTEE LIONEL D. LEWIS TRUST	\$6,959.80
KING, JANICE M H, KING, ALAN R & CALVINO, RO		LEWIS, STEFANIE	\$1,060.76
KING, KRISTEN	\$231.84	LEXJAX, LLC	\$2,204.32
KING, MICHAEL L	\$3,688.28	LIBBY, CLINTON	\$3,851.12
KIRKPATRICK, HOLLY JO	\$2,626.60	LILLY, JAMES	\$1,136.20
KNAPIK, FREDERIC M & MARGARET C, TRUSTEES	\$2,712.16	LINSCOTT, THOMAS W	\$5,485.04
KNIGHT, JEFFREY A	\$546.48	LINSCOTT, THOMAS W	\$395.60
KNOWLES, BRIDGETTE	\$1,125.16	LISHNESS, THOMAS L	\$1,689.12
KNOWLES, KEITH W	\$3,862.16	LIVE MORE, LLC	\$856.52
KNOWLES, SARA L	\$2,433.40	LOMBARD, DARRELL	\$3,062.68
KOHLUS, ROBERT W	\$623.76	LONG POND ACRES ROAD ASSOCIATION	\$0.00
KOHLUS, ROBERT W	\$3,479.44	LONGFELLOW, JAMES L	\$5,767.48
KOPILEVICH, VITALY	\$912.64	LONGFELLOW, JAMES L	\$621.00
KVORJAK, BRIAN P	\$1,997.32	LOONEY, RYAN S	\$1,053.40
LABBE, NANCY	\$1,805.04	LORD, MARGARET A	\$4,218.20
LABBE, TIMMY J	\$2,731.48	LORD, VINCENT H	\$2,394.76
LABELLE, COLTON J &	\$1,845.52	LOUBIER, ERIKA	\$3,354.32
LACASSE, J SCOTT	\$0.00	LOUBIER, ERIKA	\$342.24
LACASSE, PATRICIA J	\$221.72	LUCIER, JEAN-NICOLE	\$2,970.68
LACASSE, SIMON	\$1,562.16	LUNT, ASHLEY	\$2,131.64
LACHANCE, RONALD J	\$2,428.80	LUSZCZKI, EDWARD	\$515.20
LACOUTURE-PARDO, CAMILO ANDRES	\$3,126.16	MACDONALD, EDWIN J	\$2,771.04
LAFEAR, JOANNE	\$2,251.24	MACFARLAND, SAMMI JO	\$4,103.20
LAGASSE, KEITH G	\$3,105.00	MACMUNN, HEATHER C	\$496.80
LAJOIE, NATHAN S	\$2,078.28	MACMUNN, JAMES E	\$4,449.12
LAMONTAGNE, GEORGE J	\$1,964.20	MAINE ELECTRIC POWER COMPANY	\$68,340.36
LAMONTAGNE, MAVERICK LEE	\$2,726.88	MAINE NATURAL GAS CORPORATION	\$85,155.20
LAMOREAU, JOHN G., JR. & KELLY C. JT	\$2,470.20	MAINE RSA #1, INC.	\$862.96
LANDMANN, DAVID W	\$2,818.88	MAINE, STATE OF	\$0.00
LANDMANN, DAVID W	\$4,123.44	MAINE, STATE OF	\$0.00
LANGIS, HARRY D	\$1,643.12	MAINE, STATE OF	\$0.00
LANPHER, LORI	\$598.00	MAINE, STATE OF	\$0.00
LAPIERRE, RODNEY R	\$2,944.00	MAINE, STATE OF	\$0.00
LAPOINTE, JOSHUA A	\$1,520.76	-	\$0.00
LAPOINTE, MARK E	\$4,002.00	MAINE, STATE OF, DEPT. IF&W	\$0.00
LARSON, DERRICK P	\$340.40	MAINES, DOREAN E	\$294.40
LARSON, MARK	\$1,421.40	MAINEX	\$2,361.64
LASLIE, CARL M	\$2,468.36	MAINEX	\$887.80
LASLIE, PAMELA C	\$348.68	MAINEX	\$148.12
LATHROP, CHELSEA NICOLE	\$2,724.12	MAIZE, RONALD G	\$1,600.80
LAUDER, JEFFREY P	\$2,813.36	MALLEY, RUEL MICHAEL	\$1,024.88
LAUKKA, BRUCE & PATRICE	\$5,698.48	MALONE, ERIC	\$2,072.76
LEACH, JOANNE M	\$722.20	MANNING-VOGEL, MICHELLE L	\$2,988.16
LEACH, LEE G	\$429.64	MARITIMES & NORTHEAST PIPELINE, LLC	\$35,477.04
LECLERC, BRUNO J	\$2,891.56	MARKLE, THOMAS O	\$1,954.08
LEE, JAMES	\$131.56	MARQUETTE, DANIEL A	\$1,915.44
LEE, JAMES A	\$298.08	MARTIN, RYAN F	\$2,058.04
LEE, LAURIE	\$1,511.56	MARTIN, SHARI	\$41.40
LEEMAN, DREW D	\$5,955.16	MARTZ, JAKE R	\$4,372.76
LENFEST, PETER	\$2,474.80	MASON, NICHOLAS C	\$3,860.32
LEPORE, STEPHEN A	\$1,849.20	MASON, WILLIAM J	\$1,162.88
LESSARD, JESSICA C	\$2,853.84	MATEO, FREDY	\$2,035.04
LEWIS, ANTHONY R. &	\$766.36	MCCARTY, LISA J	\$383.64
LEWIS, JAMIE C	\$1,012.92	MCCARTY, LISA J	\$380.88
LEWIS, KIMBERLY	\$1,713.04	MCCORMACK, JOHN E	\$1,651.40

Owner	Original Tax Due	Owner	, Original Tax Due
MCCORMICK, KAITLYN	\$330.28	MOLL, LEANNE M	\$45.08
MCCOWAN, MICHAEL PAUL	\$298.08	MONEYHUN, CHRISTIAN R	\$407.56
MCCRIMMON, GARY M	\$2,254.00	MONROE, FRANK M	\$1,405.76
MCCRIMMON, SARAH	\$931.96	MONROE, PATRICIA H	\$2,458.24
MCFARLAND, WILLIAM	\$653.20	MONSEN, PHILLIP P	\$4,002.92
MCGEE PROPERTIES, LLC	\$924.60	MOODY, CHADWICK M	\$2,685.48
MCGEE PROPERTIES, LLC	\$802.24	MOODY, JON N	\$2,870.40
MCGEE PROPERTIES, LLC	\$172.96	MOODY, OLIN J	\$3,658.84
MCGEE PROPERTIES, LLC	\$164.68	MOORE, BARBARA	\$276.00
MCGEE PROPERTIES, LLC	\$1,977.08	MOORE, BARBARA	\$2,746.20
MCGEE PROPERTIES, LLC	\$207.00	MOORE, BRYAN G	\$2,531.84
MCGEE, STEVEN	\$283.36	MOORE, JOAN E LE	\$1,725.00
MCGLOTHLIN, KELLY	\$1,951.32	MORGAN, DOUGLAS E	\$759.92
MCGRATH, THOMAS C	\$1,401.16	MORGAN, GEORGE	\$540.04
MCKENNA, HAROLD P	\$1,677.16	MORRILL, JACQUELINE	\$3,321.20
MCLAUGHLIN, JASON A	\$615.48	MORRILL, JACQUELINE	\$49.68
MCLEOD, JESSICA LYNN	\$3,274.28	MORRILL, THOMAS K	\$2,152.80
MCMILLAN, RICHARD W	\$3,461.04	MORRIS, KENNETH, JR.	\$2,520.80
MCNAUGHTON, THOMAS W	\$3,408.60	MORRIS, MICHAEL	\$2,809.68
MCNEFF, ARTHUR C	\$667.00	MORRIS, ROSALIE F	\$309.12
MCNEFF, ARTHUR C	\$3,162.96	MORRISON, GWENDOLYN L	\$330.28
MCNEFF, MARK	\$328.44	MORTON, PAUL G	\$5,889.84
MCNEFF, MATTHEW J	\$3,542.92	MORTON, SHARON V	\$2,840.04
MCNEFF, MICHAEL J	\$2,644.08	MOSHER, JACOB	\$3,379.16
MEDOFF, KATE D	\$2,939.40	MOSHER, TIMOTHY	\$2,446.28
MEEHAN, WILLIAM R	\$1,280.64	MOSHER, TIMOTHY	\$96.60
MELLOR, DUSTIN J	\$2,462.84	MOSHER, TIMOTHY H	\$198.72
MERRILL, MICHAEL	\$2,433.40	MOSHER, TIMOTHY H	\$2,739.76
MERRILL, RICKY	\$2,429.72	MOULTON, KRYSTA N	\$422.28
MICHAUD, BEVERLEY A	\$1,651.40	MOUNCE, SCOTT M	\$2,217.20
MICHAUD, BRYTTNI L	\$2,355.20	MULHERIN, PAMELA	\$257.60
MICHAUD, JEFFREY	\$364.32	MULLENS, DEREK R	\$4,678.20
MICHAUD, KAYLA D	\$3,457.36	MULLENS, DEREK R	\$375.36
MICHAUD, MAURICE	\$3,183.20	MURCH, JEFFREY	\$5,817.16
MILLAY, GEORGE R	\$1,115.96	MURI, STEPHANIE	\$3,187.80
MILLER, JAMES D	\$746.12	MURPHY, EMMA	\$3,386.52
MILLER, JOHN	\$1,560.32	MURPHY, JAMES D	\$365.24
MILLER, JONI & KATIE	\$3,059.00	MURPHY, JAMES DAVIDSON	\$379.04
MILLER, JONI & KATIE	\$1,161.04	MURPHY, JAMES DAVIDSON	\$337.64
MILLER, JONI & KATIE	\$419.52	MURPHY, MICHAEL J	\$3,841.00
MILLER, MARK E	\$109.48	MURPHY, NANCY A	\$3,928.40
MILLS, CODY R	\$1,744.32	MURPHY, TIMOTHY J	\$1,383.68
MILLS, CODY R	\$671.60	MURRAY, IRA	\$377.20
MILLS, JOSEPH C. &	\$3,731.52	MURRAY, JOHN R	\$2,290.80
MILLS, ROBERT W	\$399.28	MURRAY, JUSTIN D	\$3,530.04
MILLS, ROBERT W MILLS, ROGER H., III	\$2,160.16	MURTIFF, BENJAMIN J	\$2,720.44
MILLS, KOGEK H., III MILLS, SHAWN R	\$2,641.32	MYATT, MATTHEW E	\$3,078.32
MILLS, SHAWN K MILLS, WILLIAM	\$2,773.80	MYSHRALL, MARY A	\$2,264.12
MILLS, WILLIAM MITCHELL, HERBERT & NORINE, LIFE ESTATE	\$2,773.80	NADEAU, ANDREW	\$3,509.80
MITCHELL, HERBERT & NORINE, LIFE ESTATE	\$2,227.32	NAJAR, LUAY HASSAN	\$2,282.52
MITCHELL, HERBERT M MITCHELL, MONIQUE S	\$1,849.20	NAPPI, ANTHONY M	\$2,282.52
	\$920.00	NASER, AUDAI	\$1,610.00
	\$3.68	NASON, WARREN	\$4,222.80
MOLL, HANNES D	\$2,853.84	NAULT, F GERARD	\$2,875.92
MOLL, LEANNE M	\$3,384.68	NAULT, F GERARD	\$337.64

NELSON, DAVID M \$3,233.36 OXFORD PROPERTY MANAGEMENT, LLC \$5,913.76 NELSON, FORKEST & & \$2,013.88 OXFORD PROPERTY MANAGEMENT, LLC \$132.48 NELSON, FORKEST & & \$2,201.72 OXFORD PROPERTY MANAGEMENT, LLC \$135.48 NEW ENGLAND CLEAM ENERGY CONNECT \$76,199.20 OXFTORM, ALEX Z \$232.36 NEWCOMBE, ANUELA \$1,052.72 PAICOPOLOS, HAROLD, R. \$309.74 NEWCOMBE, ANGLAK, KATHERINE E \$1,662.64 PARENTEAU, ANY \$359.74 NEWCAME, LAKG, KATHERINE E \$1,501.44 PARENTEAU, ANY \$859.72 NEWMAN, ROBERT A, JR. \$1,501.44 PARENTEAU, ANY \$859.72 NCKERSON, MILLARD E III, TRUSTEE \$2,31.32 PARENTE, SHELDON R \$2,665.27 NICKERSON, MILLARD E, JII, TRUSTEE \$2,212.72 PARENE, NORHAE \$2,121.32 NICKERSON, MILLARD E, JII, TRUSTEE \$2,31.92 PARENTE, NARCHAE NO \$2,275.64 NICKERSON, MILLARD E, JII, TRUSTEE \$2,31.92 PARENTE, NARCHAE NO \$2,215.45 NICKERSON, MILLARD E, JII, TRUSTEE \$2,31.94 PARENTE, NARCHAE NO \$2,215.26 NOCH, ERK	Owner	Original Tax Due	Owner	Original Tax Due
NELSON, FORREST E & \$2,201.38 OXFORD PROPERTY MANAGEMENT, LLC \$123.42 NESLON, WHITEY S \$2,429.72 OXFORD PROPERTY MANAGEMENT, LLC \$230.42 NEW COMBE, PHILIP \$735.06 OXFORD PROPERTY MANAGEMENT, LLC \$230.51 NEW COMBE, ANUELA \$1,059.72 PALCOPOLOS, HAROLD, JR. \$309.12 NEWCOMBE, ANG, KATHERINE \$1,616.65 PARENTEAU, ANY \$2,934.26 NEWCAMBE, ANG, KATHERINE E \$1,616.61 PARENTEAU, ANY \$2,334.96 NEWMAN, RANARCES G \$1,510.41 PARENTEAU, ANY \$2,335.96 NICKERSON, MILLARD E III, TRUSTEE \$2,332.83 PARKER, JOSHUA E \$2,121.52 NICKERSON, MILLARD E III, TRUSTEE \$2,321.28 PARKER, JOSHUA E \$2,121.52 NICKERSON, MILLARD E III, TRUSTEE \$2,201.88 PARKER, JOSHUA E \$2,121.52 NICKERSON, MILLARD E III, TRUSTEE \$2,201.88 PARKER, LORALU A \$2,121.52 NICKERSON, MILLARD E III, TRUSTEE \$2,201.88 PARKER, LORALU A \$2,121.52 NICKERSON, MILLARD E III, TRUSTEE \$2,201.89 PARKER, LORALU A \$2,121.52 NOCH, SCANDA <	NELSON, DAVID M		OXFORD PROPERTY MANAGEMENT, LLC	\$5,913.76
NELSON, WHITNEY S \$2,249.72 OKFORD PROPERTY MANAGEMENT, LLC \$159.50 NEW ENGLAND CLAN EVERGY CONNECT \$76,199.20 OKFORD ROPORPETY MANAGEMENT, LLC \$230.00 NEWCOMBE, SAMUELA \$1,095.72 PALCOPOLOS, HAROLD, JR. \$309.12 NEWCOMBE, LANG, KATHERINE E \$1,462.80 PARENTEAU, ANY \$259.32 NEWCOMBE, LANG, KATHERINE E \$1,501.41 PARENTEAU, SHARON M \$2,334.96 NCKERSON, MILLARD E III, TRUSTEE \$2,331.39 PARENTE, SHELDON R \$3,655.40 NICKERSON, MILLARD E III, TRUSTEE \$2,212.52 PARENTE, JOSHUA E \$2,172.56 NICKERSON, MILLARD E III, TRUSTEE \$2,212.20 PARENT, ARCH D \$2,275.26 NICKERSON, MULLARD E, JII, TRUSTEE \$2,212.21 PEABOUY, MILTON J. JR. \$63.46 NICKERSON, MULLARD E, JII, TRUSTEE \$2,212.22 PEABOUY, MILTON J. JR. \$63.32 NICKERSON, MULARD E, JII, TRUSTEE \$2,212.72 PEABOUY, MILTON J. JR. \$63.32 NICKERSON, MULARD E, JII, TRUSTEE \$2,213.44 PEABOUY, MILTON J. JR. \$63.32 NICKERSON, MULARD E, JII, TRUSTEE \$2,213.44 PEABOUY, MILTON L. JR. \$2,213.44			· · · · · · · · · · · · · · · · · · ·	\$132.48
NEWCOMBE, PHILIP \$735.08 OXTHORN, ALEX Z \$329.36 NEWCOMBE, ANGL, KATHERINE E \$1,957.27 PAICOPOLOS, HAROLD, JR. \$390.1 NEWCOMBE, LANG, KATHERINE E \$1,462.80 PARENTEAU, AMY \$2,934.80 NEWMAN, ROBERT A, JR. \$1,501.44 PARENTEAU, AMY \$2,334.90 NEWMAN, ROBERT A, JR. \$1,501.44 PARENTEAU, AMY \$2,334.90 NICKERSON, MILLARD E III, TRUSTEE \$2,331.90 PARKER, JOSHUA E \$375.33 NICKERSON, MILLARD E III, TRUSTEE \$2,372.90 PARKER, JOSHUA E \$2,752.46 NICKERSON, MILLARD E, III, TRUSTEE \$2,371.90 PARKER, JOSHUA E \$2,752.47 NICKERSON, MILLARD E, III, TRUSTEE \$2,371.90 PARKER, AREN D \$2,752.47 NICKERSON, MILLARD E, III, TRUSTEE \$2,31.41 \$342.72 PAROULT MILTON IR, RUSTEE \$311.12 NICKERSON, MILLARD E, III, TRUSTEE \$3,972.96 PARKER, MAREN D \$2,752.47 NORTON, JACOB B \$2,272.72 PEABOLY, MILTON IR, JR. \$312.12 NORTON, MANDO L \$2,220.72 PEABOLY, MILTON IR, JR. \$32.304.40 NORTON, JACOB B			· · · · · · · · · · · · · · · · · · ·	\$195.04
NEWCOMBE, FMILIP \$735.08 ONTHORN, ALEX Z \$329.32 NEWCOMBE, ANNUEL A \$1,057.02 \$309.12 NEWCOMBE, ANNUEL A \$1,057.02 \$309.12 NEWCOMBE, ANNUEL A \$1,057.02 \$309.12 NEWCMAN, ROBERT A, JR. \$1,51.42 PARENTEAU, AMY \$2,334.82 NEWMAN, ROBERT A, JR. \$1,51.44 PARENTEAU, AMY \$3,659.40 NICKERSON, MILLARD E III, TRUSTEE \$2,31.25 PARENE, JOSHUA E \$3,75.35 NICKERSON, MILLARD E III, TRUSTEE \$2,31.25 PARENE, JOSHUA E \$2,752.46 NICKERSON, MILLARD E, III, TRUSTEE \$2,31.22 PARENE, NOSHUA E \$2,752.46 NICKERSON, MILLARD E, III, TRUSTEE \$2,31.22 PAROULT, MILTON L \$2,752.46 NOCKENSON, BARTIST CHURCH \$4,945.72 PAROULTIN INTON L, JR. \$332.12 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,041.46 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,041.46 NORTON, JACOB B \$2,750.45 PEASLE, LAROLD \$3,404.01 NORTON, JACOB B \$2,230.40 PEASLE, C	NEW ENGLAND CLEAN ENERGY CONNECT			\$230.00
NEWCOMBE, SAMUEL A \$1,095.72 PAICOPOLOS, HAROLD, JR. \$1309.12 NEWCOMBE, LANG, KATHERINE E \$1,463.00 PARENTEAU, AMY \$2,934.60 NEWMAN, FRANCES G \$6,167.68 PARENTEAU, AMY \$8,959.26 NEWMAN, ROBERT A, JR. \$1,501.44 PARENTEAU, SHARON M \$2,334.96 NICKERSON, MILLARD E III, TRUSTEE \$2,312.05 PARENE, SHELDON R \$2,615.75 NICKERSON, MILLARD E III, TRUSTEE \$2,910.88 PARENE, SHELDON R \$2,725.26 NICKERSON, MILLARD E III, TRUSTEE \$2,910.88 PARENE, TAREN, MILLARD E III, TRUSTEE \$4,945.72 NICKENSON, MILLARD E III, TRUSTEE \$2,910.88 PARENE, TAREN CALEUN, TRUSTEE \$4,311.72 NICKENSON, MILLARD E III, TRUSTEE \$4,945.72 PAROUETTE, MICHAELW, TRUSTEE \$4,311.72 NIXON, WANDA L \$2,222.72 PEABODY, MILTON JR \$63.46 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASEE, CLARENCE F \$2,883.40 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASEE, CLARENCE F \$2,886.04 NORTON, JACOB B \$2,204.49 PEASLEE, LAROLD \$340.40 NORTON, JOSTRA B <td>NEWCOMBE, PHILIP</td> <td></td> <td></td> <td>\$329.36</td>	NEWCOMBE, PHILIP			\$329.36
NEWCOMBE-LANG, KATHERINE E \$1,42.80 PARENTEAU, AMY \$2,934.8C NEWMAN, ROBERT A, JR. \$1,501.44 PARENTEAU, AMY \$859.25 NG, DAVID \$3,859.40 PARENTEAU, AMY \$859.25 NG, DAVID \$3,859.40 PARENE, SOFILA E \$3,753.65 NICKERSON, MILLARD E. III, TRUSTEE \$9,372.96 PARKER, JOSHUA E \$2,752.66 NICKERSON, MILLARD E. III, TRUSTEE \$9,372.96 PARKER, JOSHUA E \$2,752.66 NICKERSON, MILLARD E. III, TRUSTEE \$9,372.96 PARKER, AREN D \$2,752.66 NICKERSON, MULLARD E. III, TRUSTEE \$4,944.27 PARKER, MAREN D \$2,752.66 NICKENSON, MAILARD E. III, TRUSTEE \$4,941.27 PEABOLY, MILTON JR \$4,63.46 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASEC, AREN \$2,041.46 NORTON, JACOB B \$2,824.84 PEASLEF, MARDI \$2,804.46 NORTON, JACOB B \$2,824.84 PEASLEF, RANDY N \$2,864.92 NORTON, JACOB B \$2,824.80 PEASLEF, RANDY N \$2,864.92 NORTON, JACOB B \$2,825.00 PEASLEF, RANDY N \$2,864.92				\$309.12
NEWMAN, FRANCES G \$1,50,14 PARENTEAU, AMY \$559.25 NEWMAN, ROBERT A, JR. \$1,10,14 PARISE, SHELDON R \$2,334.09 NICKERSON, MILLARD E III, TRUSTEE \$2,331.28 PARKER, JOSHUA E \$3,75.32 NICKERSON, MILLARD E III, TRUSTEE \$2,910.88 PARKER, JOSHUA E \$2,212.52 NICKERSON, MILLARD E III, TRUSTEE \$2,910.88 PARKER, JOSHUA E \$3,257.36 NICKERSON, MILLARD E III, TRUSTEE \$4,945.72 PEARODY, MILTON L, JR. \$332.13 NICKIN, WANDA L \$2,222.72 PEARODY, MILTON L, JR. \$332.13 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASEE, CARL \$2,840.46 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASEE, CARL \$2,840.46 NORTON, JACOB B \$2,708.48 PEASEE, CLARENCE F \$2,885.06 NORTON, JACOB B \$2,708.48 PEASEE, CLARENCE F \$2,885.06 NORTON, JECOB B \$2,708.48 PEASEE, CARL \$2,861.04 NORTON, JECOB B \$2,708.49 PEASEE, RAND N \$2,861.04 NORTON, JECOB B \$2,708.49 PEASEE, RAND N \$2,861.44 </td <td></td> <td></td> <td></td> <td>\$2,934.80</td>				\$2,934.80
NEWMAN, ROBERT A, JR. \$1,501.44 PARENTEAU, SHARON M \$2,331.92 NICKERSON, MILLARD E, III, TRUSTEE \$2,331.28 PARKER, JOSHUA E \$3,656.22 NICKERSON, MILLARD E, III, TRUSTEE \$9,372.96 PARKER, JOSHUA E \$2,712.52 NICKERSON, MILLARD E, III, TRUSTEE \$9,372.96 PARKER, AGREN D \$2,712.52 NICKERSON, MILLARD E, III, TRUSTEE \$4,915.72 PEAROER, KAREN D \$2,727.52 NICKERSON, MILLARD E, III, TRUSTEE \$4,915.72 PEAROEV, MILTON RL \$4,211.12 NICON, WANDA L \$2,727.72 PEAROEV, MILTON L, JR. \$53.34 NOLL, ERIK \$4,794.12 PEAROEV, MILTON L, JR. \$32.134.40 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASUEE, LAROLD \$340.40 NORTON, JACOB B \$2,708.48 PEASUEE, LAROLD \$42.840.49 NORTON, JACOB B \$2,708.48 PEASUEE, LORDA J \$1,673.92 NORTON, JEOGOB B \$2,708.48 PEASUEE, LORDA J \$1,673.92 NORTON, JEOGOB B \$2,708.48 PEASUEE, RONALD J \$1,873.44 NORTON, JOLOB B \$2,242.00 PEASUEE, RANDY N				\$859.28
NG, DAVID \$3,859.40 PARISE, SHELDON R \$3,656.20 NICKERSON, MILLARD E III, TRUSTEE \$2,371.28 PARKER, JOSHUA E \$2,721.21 NICKERSON, MILLARD E, III, TRUSTEE \$9,372.30 PARKER, AGREN D \$2,752.64 NICKENSON, MILLARD E, III, TRUSTEE \$9,372.30 PARKER, KAREN D \$2,752.64 NICKIN, WANDA L \$2,722.72 PARUER, KAREN D \$3,321.21 NICKIN, WANDA L \$2,722.72 PARUERT, MILTON JR \$63.44 NOLL, ERIK \$4,794.12 PEABODY, MILTON JR \$332.12 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,041.44 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CLARENCE F \$2,886.96 NORTON, JACOB B \$2,729.44 PEASE, CLARENCE F \$2,886.96 NORTON, JACOB B \$2,729.44 PEASLEE, LORNA \$148.12 NORTON, JACOB B \$2,729.44 PEASLEE, RANDY N \$2,886.99 NORTON, JACOB B \$2,729.44 PEASLEE, RANDY N \$2,886.99 NORTON, JACOB B \$2,729.44 PEASLEE, RANDY N \$2,886.99 NORTON, JE	NEWMAN, ROBERT A, JR.		PARENTEAU, SHARON M	\$2,334.96
NICKERSON, MILLARD E III, TRUSTEE \$2,331.28 PARKER, JOSHUA E \$375.33 NICKERSON, MILLARD E, III, TRUSTEE \$9,372.96 PARKER, KAREN D \$2,121.52 NICKERSON, MILLARD E, III, TRUSTEE \$4,210.88 PARKER, KAREN D \$2,272.64 NICOL, ERNK \$4,245.72 PARQUETTE, MICHARL W., TRUSTEE \$4,311.12 NICOL, ERNK \$4,294.12 PEABODY, MILTON L. J. R. \$332.13 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASLEE, CLARENCE F \$2,204.48 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASLEE, LARENCE F \$2,866.90 NORTON, JACOB B \$2,833.69 PEASLEE, LARAD J \$4,679.30 NORTON, JACOB B \$2,708.48 PEASLEE, LANDA J \$4,679.30 NORTON, JECOB B \$2,2708.48 PEASLEE, LORNA \$149.13 NORTON, JESSICA J \$100.28 PEASLEE, RONALD \$1,679.30 NORTON, JESSICA J \$2,289.00 PEASLEE, RONALD J \$2,864.00 NORTON, JESSICA J \$2,289.00 PEASLEE, RONALD J \$3,941.20 NULUND, NORMAN \$448.04 PEASLEE, RONALD J \$3,640.40 <td></td> <td></td> <td>PARISE, SHELDON R</td> <td>\$3,666.20</td>			PARISE, SHELDON R	\$3,666.20
NICKERSON, MILLARD E III, TRUSTEE \$9,372.96 PARKER, KAREN D \$2,121.32 NICKERSON, MILLARD E, III, TRUSTEE \$2,910.88 PARKER, KAREN D \$2,752.64 NICKOW, WANDA L \$2,222.72 PARKOUV, MILTON JR \$332.12 NORTH WINDSOR BAPTIST CHURCH \$4,947.12 PEABODY, MILTON L, JR. \$332.12 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,041.46 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,041.46 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,041.46 NORTON, JACOB B \$2,783.36 PEASLEE, LIARAUD \$340.40 NORTON, JACOB B \$2,784.48 PEASLEE, LIANAUD \$340.40 NORTON, JESSICA J \$100.28 PEASLEE, RONALD \$1,536.40 NORTON, LOVINA \$1,736.96 PEASLEE, RONALD J \$3,941.22 NOWRS, RICHARD E \$2,273.29 PEASLEE, STEVEN L \$3,640.44 NYLUND, NORMAN A, JR \$2,273.29 PEASLEE, STEVEN L \$3,640.44 NYLUND, NORMAN A, JR \$2,273.29 PEASLEE, STEVEN L \$3,246.40	NICKERSON, MILLARD E III, TRUSTEE			\$375.36
NICKERSON, MILLARD E., III, TRUSTEE \$2,910.88 PARKER, KAREN D \$2,752.64 NIELSEN, BETH ANNE \$4,545.72 PARQUETTE, MICHAEL W., TRUSTEE \$4,311.12 NIXON, WANDA L \$2,222.72 PEABODY, MILTON J. \$332.11 NOLL, ERIK \$4,794.12 PEABODY, MILTON J. \$332.12 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASEC, CARL \$2,041.48 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASEE, CARL \$2,041.48 NORTON, JACOB B \$2,782.46 \$2,863.92 \$2,863.92 NORTON, JACOB B \$2,778.48 PEASLEE, LINDA J \$1,679.92 NORTON, JECSICA J \$100.28 PEASLEE, RANDY N \$2,886.09 NORTON, JOCOB B \$2,732.47 PEASLEE, RANDY N \$2,886.04 NORTON, JOCUNIA \$1,753.64 \$2,886.04 \$2,880.64 NULUND, NORMAN \$1,817.82 <td< td=""><td></td><td></td><td></td><td>\$2,121.52</td></td<>				\$2,121.52
NIELSEN, BETH ANNE \$4,545,72 PARQUETTE, MICHAEL W., TRUSTEE \$4,311.12 NIXON, WANDA L \$2,222.72 PEABODY, MILTON JR. \$63.46 NOLL, ERIK \$4,794.12 PEABODY, MILTON JR. \$532.12 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASCE, CARL \$2,134.40 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASLEE, CLARENCE F \$2,886.90 NORTON, JACOB B \$2,87.40 \$2,869.90 \$340.40 NORTON, JACOB B \$2,704.84 PEASLEE, LINDA J \$1,67.99 NORTON, JCOB J \$10.20 PEASLEE, RANALD \$1,81.73 NORTON, JCACOB B \$2,704.44 PEASLEE, RONALD \$1,81.74 NORTON, JESSICA J \$1,02.20 PEASLEE, RONALD J \$1,941.25 NORTON, LOVINA \$1,736.96 PEASLEE, RONALD J \$1,941.25 NVLUND, NORMAR E \$2,044.42 PEASLEE, RONALD J \$3,640.44 PEASLEE, STEVE \$0.00 \$2,364.04 \$2,364.04 NYLUND, NORMAN \$448.04 \$2,2737.92 PELETTER, STANLEY J \$3,243.20 ORNEMAN \$2,2737	· · · ·			\$2,752.64
NIXON, WANDA L \$2,222.72 PEABODY, MILTON JR. \$43.332.12 NOLL, ERIK \$4,794.12 PEABODY, MILTON JR. \$332.12 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,2134.40 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,2014.46 NORTON, JACOB B \$2,203.46 PEASLEE, CLARENCE F \$2,2886.96 NORTON, JACOB B \$2,708.48 PEASLEE, LINDA J \$1,679.92 NORTON, JECSICA J \$2,001.46 \$1,679.92 \$340.40 NORTON, JESSICA J \$2,080.46 PEASLEE, RONALD J \$148.12 NORTON, JESSICA J \$2,044.24 PEASLEE, RONALD J \$3,941.26 NORTON, JESSICA J \$2,044.24 PEASLEE, RONALD J \$3,941.26 NORTON, NORMAN A., JR \$2,047.29 PEASLEE, STEVEN L \$3,040.40 NYLUND, NORMAN A., JR \$2,027.27 PEILETIER, STANLEY \$324.22 OTIVEND, NORMAN A., JR \$2,027.27 PEILETIER, STANLEY J \$32.44.20 OBRIEN, MARY \$399.32 PEPIN, LINDA \$2,3280.04 OTUND, NORMAN A., JR				\$4,311.12
NOLL, ERIK \$4,794.12 PEABODY, MILTON L., JR. \$332.12 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEABEDY, NANCY J., \$2,134.40 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,041.42 NORTH WINDSOR BAPTIST PARSONAGE \$1,864.84 PEASLEE, CLARENCE F \$2,886.95 NORTON, JACOB B \$2,2708.46 PEASLEE, LINDA J \$1,679.92 NORTON, JACOB B \$2,2708.46 PEASLEE, LINDA J \$1,679.92 NORTON, JACOB B \$2,2708.46 PEASLEE, LINDA J \$1,679.92 NORTON, JACOB B \$2,289.00 PEASLEE, RONALD J \$1,818.12 NORTON, JESSICA J \$2,829.00 PEASLEE, RONALD J \$3,941.26 NORTON, LOVINA \$1,736.40 PEASLEE, RONALD J \$3,941.26 NOURY, SANDRA E \$2,242.42 PEASLEE, RONALD J \$3,941.26 NULUND, NORMAN \$448.01 PEASLEE, STEVE \$0.00 NYLUND, NORMAN \$2,2627.52 PEIN, LINDA \$2,327.52 OBRIEN, BENJAMIN D \$2,2627.52 PEIN, LINDA \$2,380.40 ORUNUN, NORMAN A, JR. <				\$63.48
NORTH WINDSOR BAPTIST CHURCH \$0.00 NORTH WINDSOR BAPTIST CHURCH \$0.00 PEASE, CARL \$2,041.48 NORTH WINDSOR BAPTIST CHURCH \$0.00 NORTON, JACOB B \$288.36 NORTON, JACOB B \$288.36 PEASLEE, CLARENCE F \$2,886.49 PEASLEE, LINDA J \$1,679.92 NORTON, JEFFERY \$0.00 NORTON, JESSICA J \$1,00.20 NORTON, JESSICA J \$2,889.00 PEASLEE, RANDY N \$2,886.04 NORTON, JESSICA J \$2,029.00 PEASLEE, RONALD J \$1,536.40 NORTON, JOVINA \$1,736.90 PEASLEE, RONALD J \$3,941.22 NOYES, RICHARD E \$2,801.00 NULUND, NORMAN \$448.04 PEASLEE, STEVEN L \$3,640.44 PYLUND, NORMAN A., JR \$2,779.27 PEILETIER, STANLEY J \$323.742 O'BRIEN, MARY \$598.92 O'CONNOR, JOHN \$555.66 O'ULUND, NORMAN A., JR \$2,362.45 O'BRIEN, MARY \$393.76 PEREZ, STEVEN				\$332.12
NORTH WINDSOR BAPTIST CHURCH \$0.00 NORTH WINDSOR BAPTIST PARSONAGE \$1,864.84 PEASE, CARL \$2,041.45 NORTON, JACOB B \$2,283.36 PEASE, CLARENCE F \$2,866.04 NORTON, JACOB B \$2,708.48 NORTON, JEFFERY \$0.00 NORTON, JESSICA J \$100.28 PEASE, RANDY N \$2,889.00 PEASE, RANDY N \$2,886.04 NORTON, LOVINA \$1,736.96 PEASE, RONALD J \$3,341.25 NORTON, LOVINA \$1,736.96 PEASE, RONALD J \$3,341.25 NOURY, SANDRA E \$2,044.24 PEASE, STEVEN L \$3,640.44 NYLUND, NORMAN A, JR \$2,273.29 PELLETIER, STANLEY J \$327.55 O'BRIEN, BENJAMIN D \$2,273.29 PELLETIER, STANLEY J \$32.455.60 O'CONNOR, JOHN \$555.68 O'CONNOR, JANN ANN \$2,362.65 O'BRIEN, HENRY V \$333.75 O'BRIEN, HENRY V \$333.76 O'DUVERA, SHARON ANN \$2,362.65 OREREY, MARY	· ·			\$2,134.40
NORTH WINDSOR BAPTIST PARSONAGE \$1,864.84 PEASLEE, CLARENCE F \$2,866.96 NORTON, JACOB B \$203.36 PEASLEE, HAROLD \$340.40 NORTON, JACOB B \$2,2708.48 PEASLEE, LORNA \$11,679.92 NORTON, JESSICA J \$100.28 PEASLEE, LORNA \$148.12 NORTON, JESSICA J \$2,289.00 PEASLEE, RONALD \$1,536.40 NORTON, JESSICA J \$2,204.42 PEASLEE, RONALD \$13,341.22 NORTON, JESSICA J \$2,204.42 PEASLEE, RONALD J \$31,941.22 NOVEYS, RICHARD E \$327.20 PEASLEE, STEVE \$0.00 NYLUND, NORMAN \$448.04 PEASLEE, STEVEN \$30.64.41 NYLUND, NORMAN A., JR. \$2,2737.92 PELIETIER, STANLEY \$324.22 O'BRIEN, MARY \$558.92 PEPIN, JIERY J \$32.75.22 O'BRIEN, MARY \$557.958.92 PERIN, LINDA \$2,280.04 OLIVER, HENRY V \$537.39 PERETTO, CATHERINE N \$2,280.64 OLIVER, HENRY V \$333.76 PERETTO, CATHERINE N \$2,286.26 OLIVER, HENRY V \$333.76				
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NORTON, JACOB B \$2,708.48 PEASLEE, LINDA J \$1,679.92 NORTON, JEFFERY \$0.00 PEASLEE, RANDY N \$2,886.04 NORTON, JESSICA J \$100.28 PEASLEE, RANDY N \$2,286.04 NORTON, JESSICA J \$2,292.00 PEASLEE, RANDY N \$2,286.04 NORTON, LOVINA \$1,736.96 PEASLEE, RONALD J \$3,941.28 NOURY, SANDRA E \$2,2044.24 PEASLEE, RONALD J \$3,640.44 NOURY, SANDRA E \$22,044.24 PEASLEE, RONALD J \$3,640.44 NULUND, NORMAN \$320.16 PEASLEE, CACHARIAH D \$855.66 NYLUND, NORMAN A., JR \$2,627.52 PEILETIER, STANLEY \$542.80 OBRIEN, BENJAMIN D \$2,527.52 PEIN, IERNY J \$33.44.20 OBRIEN, BENJAMIN D \$2,362.55 PERPIN, JERNY J \$3,344.20 OLIVER, SHARON ANN \$2,362.56 PERER, TO, CATHERINE N \$2,380.04 OLIVER, HENRY V \$393.76 PERFETTO, CATHERINE N \$2,380.04 OLIVER, HENRY V \$393.76 PERFETTO, CATHERINE N \$2,396.23 OLIVER, HENRY V \$393.7				
NORTON, JEFFERY \$0.00 PEASLEE, LORNA \$148.12 NORTON, JESSICA J \$100.28 PEASLEE, RANDY N \$2,886.00 NORTON, LOVINA \$1,736.96 PEASLEE, RONALD \$1,736.96 NORTON, LOVINA \$1,736.96 PEASLEE, RONALD J \$3,941.26 NOVES, RICHARD E \$2,044.24 PEASLEE, RONALD J \$3,941.26 NOVES, RICHARD E \$32,041.27 \$3,041.26 \$3,640.44 NYLUND, NORMAN \$42.04.27 PEASLEE, STEVEN L \$3,640.44 NYLUND, NORMAN A. JR \$2,737.92 PELLETIER, STANLEY \$42.820.56 NYLUND, NORMAN A. JR \$2,627.52 PEPIN, JERRY J \$3,344.20 O'BRIEN, BENJAMIN D \$2,627.52 PEPIN, JERRY J \$3,344.02 O'CONNOR, JOHN \$555.68 PEREZ, STEVEN \$2,380.40 OLIVER, HENRY V \$31.369 PERFETTO, CATHERINE N \$2,280.64 OLIVER, HENRY V \$33.76 PERFETTO, CATHERINE N \$2,280.26 OTTINO, JAMES LOUIS \$13.80 PERRY, JOYCE A \$1,049.72 OPERAN, JOHN R \$4,47.48 PERRY,				
NORTON, JESSICA J \$100.28 PEASLEE, RANDY N \$2,880.00 NORTON, LOVINA \$1,736.96 NORTON, LOVINA \$1,736.96 NOURY, SANDRA E \$2,044.24 PEASLEE, RONALD J \$817.88 NOVEY, SANDRA E \$2,044.24 PEASLEE, RONALD J \$3,941.26 NYLUND, NORMAN \$4484.04 NYLUND, NORMAN A., JR. \$200.27 O'BRIEN, BENJAMIN D \$2,627.52 O'BRIEN, MARY \$508.20 O'BRIEN, MARY \$555.68 OLIVER, HENRY V \$303.70 O'ENERY, JOHN \$555.68 OLIVER, HENRY V \$393.76 OPERETO, CATHERINE N \$2,262.75 O'NTINO, JOHN \$555.68 PENZ, STEVEN \$2,982.64 OLIVER, HENRY V \$393.76 OPERETO, CATHERINE N \$2,239.00 ONTINO, JAMES LOUIS \$13.80 OTTINO, JAMES LOUIS \$13.80 OWESIAK, RITA JEAN \$2,449.47.48 OXFORD PROPERTY MANAGEMENT, LLC \$209.20 OXFORD PROPERTY MANAGEMENT, LLC </td <td></td> <td></td> <td></td> <td></td>				
NORTON, JESSICA J \$2,829.00 PEASLEE, RONALD \$1,536.40 NORTON, LOVINA \$1,736.96 PEASLEE, RONALD J \$817.88 NORYES, RICHARD E \$2,044.24 PEASLEE, RONALD J \$3,941.25 NYLUND, NORMAN \$448.04 PEASLEE, STEVEL \$0.00 NYLUND, NORMAN \$448.04 PEASLEE, STEVEL \$3,640.44 NYLUND, NORMAN A., JR \$2,273.22 PEASLEE, STEVEL \$3,640.44 NYLUND, NORMAN A., JR \$2,273.22 PELLETIER, STANLEY \$458.56.00 NYLUND, NORMAN A., JR \$2,273.22 PELLETIER, STANLEY \$43,344.20 O'BRIEN, MARY \$598.52. PEIN, JERRY J \$3,344.20 O'CONNOR, JOHN \$555.68 PERETTO, CATHERINE N \$2,986.32 OLIVER, HENRY V \$33.76 PERFETTO, CATHERINE N \$2,986.32 OLIVER, HENRY V \$33.76 PERFETTO, CATHERINE N \$2,986.32 OLIVER, HENRY V \$33.76 PERKINS, GREGORY R \$2,390.49 OPERMAN, JOHN R \$4,447.48 PERKINS, GREGORY R \$2,390.10 OYFORD PROPERTY MANAGEMENT, LLC \$				
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OXFORD PROPERTY MANAGEMENT, LLC \$310.96 PIERCE, WALTER \$484.84				\$206.08
	OXFORD PROPERTY MANAGEMENT, LLC	\$268.64	PIERCE, WALTER N	\$2,449.96

Owner	Original Tax Due	Owner	Original Tax Due
PIERPONT, LINDA L	\$294.40	RAYMOND, SCOTT J	\$5,065.52
PILLING, JEFFREY E	\$3,813.40	RAYMOND, SHAWN	\$151.80
PILSBURY, TODD H	\$3,949.56	RAYMOND, SHAWN C	\$1,994.56
PINKHAM PINE, LLC	\$5,771.16	RAYMOND, SHAWN C	\$187.68
PINKHAM PINE, LLC	\$5,208.12	READY, JASON A	\$3,949.56
PINKHAM, CAMERON	\$2,844.64	READY, RONALD K	\$4,478.56
PINKHAM, PAUL J	\$892.40	READY, SHEILA M	\$2,414.08
PIXLEY, ELDON R	\$2,889.72	REAL, ERNEST E	\$1,369.88
PLANTE, ROBERT D	\$3,690.12	REAY, WALTER W	\$2,026.76
PLOURDE, JAMES R	\$3,010.24	RECORD, LAWRENCE F., JR.	\$2,812.44
PLOURDE, PAUL	\$1,235.56	REED, MARLENE F	\$623.76
PLUMMER, NICK W	\$1,724.08	REED, THOMAS G	\$1,871.28
PMD PROPERTIES, LLC	\$2,449.04	REGIONAL SCHOOL UNIT NO. 12	\$0.00
POKLADOK, CAROL	\$1,322.04	REPPUCCI, CHARLES J., SR. & CYNTHIA J. (JT)	\$2,399.36
PONTAU, MICHAEL A	\$3,681.84	REYNOLDS, ANITA	\$319.24
PONTAU, MICHAEL A	\$275.08	REYNOLDS, TYLER	\$2,715.84
PONTAU, ROBERT A	\$2,622.92	RICE, ROBERT H	\$2,965.16
PONTAU, ROBERT A, SR & PONTAU, LOUANN M	\$1,940.28		\$2,205.24
POOLER, RICHARD A	\$2,048.84	RICHARDS, JOCELYN	\$2,566.80
PORTELA, CAMRIN O	\$2,401.20	RICHARDS, JONATHAN L	\$339.48
PORTELA, WILLIAM B	\$101.20	RICHARDS, JONATHAN L	\$3,512.56
PORTELA, WILLIAM B &	\$345.00	RICHARDS, PAULINE J	\$4,824.48
PORTELA, WILLIAM B. &	\$5,504.36	RICHARDSON, LIONEL D	\$3,822.60
POST, LONNIE P	\$4,617.48	RIDEOUT, JERRY T	\$5,971.72
POTTLE, NIESHA ELAINE	\$1,240.16	RILEY, CODI A	\$2,479.40
POULIN, KRISTIN A	\$2,893.40	RIVARD, KEITH D	\$2,259.52
POULIN, STEVE	\$3,316.60	RIVARD, REITT D	\$287.96
POWELL, PAMELA	\$4,358.04	RIVERA, MIGUEL A	\$3,163.88
POWERS, BENJAMIN	\$1,238.32	ROBBINS, DAVID H	\$2,702.96
PRATT, BRUCE W	\$2,055.28	ROBBINS, KYLE	\$2,459.16
PRATT, CHERYL L	\$1,553.88		\$2,925.60
PRATT, ELWOOD	\$2,093.00	· · ·	\$3,484.04
PRATT, ELWOOD G	\$399.28	ROBERGE, NICHOLAS S	\$1,955.92
PRAUL, DARRYL S	\$6,146.52		\$4,365.40
PRESCOTT, JENNIFER R	\$1,795.84	ROBINSON, VICTOR C	\$2,554.84
PRESCOTT, TROY K	\$779.24	ROCK, DARBY	\$1,753.52
PRINDLE, ADRIAN S	\$2,736.08	ROCQUE, JOSEPH JR	\$759.00
PRIPUTIN, PATRICIA, ET AL (JT)	\$327.52	RODERICK, KYOKO S	\$1,576.88
PROKOP, WILLIAM	\$3,254.04	RODRIGUE, RAYMOND A	\$726.80
PULLEN, DEBRA	\$220.80	RODRIGUE, RICHARD D	\$1,141.72
PULLEN, DEBRA, TRUSTEE	\$2,581.52	RODRIGUE, STEVEN D	\$1,400.24
PUSHARD, RICHARD N JR	\$716.68	RODRIGUEZ, TIMOTHY J	\$2,470.20
PUSHARD, SCOTT D AND	\$3,784.88	ROGERS, ALLEN E	
QUIRION, LYNN M	\$3,346.04	ROGERS, ALLEN E	\$4,633.12 \$28.52
RADIC, BOZO	\$3,346.04	ROGERS, ALLEN E ROGERS, NANCY L	\$28.52
RADIC, BOZO RANCOURT, ADAM ALLAN JR	\$1,585.16	ROINESTAD, LINDA	
			\$2,696.52
RANCOURT, VANESSA A.O. RANDALL, CHRISTINA L	\$3,363.52	ROLFE, EDWARD PAUL ROLFE, NOAH E	\$1,276.96
· · · · · · · · · · · · · · · · · · ·	\$2,259.52		\$2,519.88
RANDALL, MICHAEL WAYNE	\$2,676.28	ROLLINS, DANA R	\$3,231.96
RANDAZZO, BRETT ROBERT, PER. REP. FOR	\$2,397.52	ROLLINS, ROBERT C	\$2,991.84
RAY, HAROLD F., II & JODY L. (JT)	\$2,192.36		\$551.08
RAY, JODY	\$2,064.48		\$2,121.52
RAY, JODY	\$331.20		\$3,277.04
RAY, JODY L	\$331.20		\$419.52
RAYMOND, DANIEL R	\$1,236.48	ROSE, MANUEL	\$1,465.56

Owner	Original Tax Due	Owner	Original Tax Due
ROSE, MICHAEL T	\$0.00	SERENITY SPRINGS LLC	\$5,756.44
ROSE, VADA H	\$1,587.00	SERENITY SPRINGS LLC	\$118.68
ROSE, WANDA	\$0.00	SERENITY SPRINGS LLC	\$172.96
ROWE, SHELDON C	\$7.36	SERENITY SPRINGS LLC	\$442.52
ROWE, SHELDON C	\$2,722.28	SEVIGNY, JENNIFER	\$3,801.44
ROY, COURTNEY R	\$2,472.96	SEVIGNY-DUGGAN, GINGER	\$1,094.80
ROYLE, JEAN M	\$1,430.60	SHAW, DAVID M	\$3,044.28
RUEL, DENNIS J	\$2,655.12	SHAW, MARY LEA	\$387.32
RUSSELL, DARYL E	\$1,419.56	SHAW, MARY LEA	\$890.56
RUTLEDGE, CRAIG L	\$368.92	SHEPHERD, DAVID R., TRUSTEE	\$308.20
RUTLEDGE, VALERIE	\$328.44	SHEPHERD, DAVID R., TRUSTEE	\$3,749.92
RUTLEDGE, VALERIE	\$929.20	SHERWOOD, DANIELLE	\$1,048.80
RYAN, THOMAS H	\$3,836.40	SHIMINSKI, JESSICA LYNN	\$2,304.60
SABETI, NEMATOLLOAH S	\$2,486.76	SHOREY, TIMOTHY	\$5,585.32
SALVADORI, SCOTT E	\$2,392.00		\$341.32
SANDERS, TINA	\$387.32	SIEGEL, DANIEL A	\$3,803.28
SANTRY, PATRICK B	\$4,252.24		\$2,272.40
SASSE, DANIEL E	\$4,304.68	SIMARD, KEVIN R	\$2,281.60
SAVAGE, ALTON E., JR. & JEANETTE L. JT	\$3,350.64	SINGER, ROLAND L IV	\$2,370.84
SAVAGE, ROBERT M. &	\$2,538.28	SINGLETON, SETH	\$759.92
SAVAGE, STEPHEN P AND	\$4,743.52	SINGLETON, SETH	\$5,220.08
SAVITA SADAN, LLC	\$3,997.40	SIROIS, BERTHA MARIE	\$96.60
SAWYER, GORDON G	\$1,557.56	SIROIS, CLIFTON A	\$1,452.68
SAXTON, JANET A	\$2,559.44	SKELTON, RACHEL M	\$2,776.56
SCHEID, JOHN V	\$5,591.76	SMALL, AMY	\$2,588.88
SCHOPMANN, JEAN	\$670.68	SMALLWOOD, JAMES	\$989.92
SCHULTZ, STEPHANIE N	\$463.68	SMITH, ASHLEY A	\$2,524.48
SCHULTZ, WILLIAM A	\$6,125.36	SMITH, AUDREY K	\$218.04
SCHUTTE, TAYLOR D	\$3,168.48	SMITH, AUDREY K	\$1,513.40
SCOTT, JAY F	\$1,346.88	SMITH, AODRET R	\$2,551.16
SCOTT, JONATHAN F	\$3,143.64	SMITH, ERIKA D	\$1,759.04
SCOTT, NATHAN	\$2,144.52	SMITH, MARTIN A	\$644.00
SEIGARS, NANCY S	\$1,921.88	SMITH, MICHAEL STEVEN	\$2,070.00
SELLERS, REBECCA	\$4,266.96		\$3,391.12
SERENITY SPRINGS LLC	\$181.24	SNOWMAN, ARTHUR M	\$2,433.40
SERENITY SPRINGS LLC	\$292.56		\$4,064.56
SERENITY SPRINGS LLC	\$350.52		\$3,005.64
SERENITY SPRINGS LLC	\$355.12	· · ·	\$3,791.32
SERENITY SPRINGS LLC	\$442.52		\$4,387.48
SERENITY SPRINGS LLC	\$347.76		\$5,288.16
SERENITY SPRINGS LLC	\$442.52	· · · · · · · · · · · · · · · · · · ·	\$7,733.52
SERENITY SPRINGS LLC	\$347.76		\$3,472.08
SERENITY SPRINGS LLC	\$347.76	SPRAGUE, STEPHEN ROBERT	\$706.56
SERENITY SPRINGS LLC	\$338.56	SPRAGUE, STEPHEN ROBERT	\$38.64
SERENITY SPRINGS LLC	\$347.76	SPROUL, SHARON A	\$1,333.08
SERENITY SPRINGS LLC	\$347.76		
		SPROUL, WILLIAM R SR	\$2,300.92
SERENITY SPRINGS LLC	\$442.52	SQUIERS, THOMAS S	\$2,434.32
SERENITY SPRINGS LLC	\$347.76		\$170.20
SERENITY SPRINGS LLC	\$442.52	SQUIRES, BONNIE	\$3,190.56
SERENITY SPRINGS LLC	\$442.52	ST. AMAND, JESSICA L	\$2,731.48
SERENITY SPRINGS LLC	\$442.52	· · · · · · · · · · · · · · · · · · ·	\$4,209.92
SERENITY SPRINGS LLC	\$347.76		\$1,460.96
SERENITY SPRINGS LLC	\$347.76		\$1,984.44
SERENITY SPRINGS LLC	\$434.24	· · · · · · · · · · · · · · · · · · ·	\$4,104.12
SERENITY SPRINGS LLC	\$293.48	ST. MICHEL, BRANDON	\$3,430.68

APRIL 1, 2024 ASSESSMENT FOR 2025 TAXES (REAL ESTATE)

, Owner	Original Tax Due	Owner	Original Tax Due
ST. ONGE, ADAM R	\$3,679.08	THOMPSON, DURWARD E	\$3,401.24
ST. ONGE, JEREMY P	\$3,857.56	THOMPSON, JOHN W	\$1,896.12
STANEK, PATRICIA	\$4,858.52	THOMPSON, SHERRAN R	\$3,343.28
STANSBURY, JOHN E	\$65.32	THORNTON, JUDITH A	\$1,335.84
STANSBURY, JOHN E	\$2,599.92	THREE PROPERTY MANAGEMENT LLC	\$151.80
STATE OF MAINE	\$0.00	THULEN, LINDA L	\$3,340.52
STATE OF MAINE, DEPARTMENT OF INLAND FISH	\$0.00	TIBBETTS, BONNIE	\$2,693.76
STATE OF MAINE, DEPARTMENT OF INLAND FISH	\$0.00	TIBBETTS, DWIGHT	\$4,055.36
STEELE, CLAYTON W	\$477.48	TIBBETTS, GORDON M	\$1,566.76
STETSON, CINDRA	\$2,496.88	TIBBETTS, JEFFREY	\$4,287.20
STEVENS, BRENDA LEE, PER REP FOR	\$375.36	TIBBETTS, SANDRA	\$1,638.52
STEVENS, ROBERT	\$1,695.56	TILLSON, WALTER , JR.	\$0.00
STEWARD, CODY J	\$3,108.68	TINY CABINS OF MAINE, LLC	\$327.52
STEWART, FRANK	\$2,110.48	TJELMELAND, KENNETH V	\$3,059.00
STEWART, KENT D	\$2,442.60		\$2,561.28
STEWART, KENT D	\$406.64		\$1,644.04
STILLMAN, WAYNE D	\$3,895.28		\$3,065.44
STILLMAN, WAYNE D	\$2,264.12	TONER, THOMAS M	\$2,607.28
STILWELL, SAMUEL R	\$3,113.28	TOUCHETTE, EVAN	\$3,215.40
STOBIE, ROXANN	\$2,685.48	TOWN OF WHITEFIELD	\$172.04
STOOPS, LISA Y	\$1,019.36	TRANSFIGURATION HERMITAGE	\$0.00
STORM, MARINA	\$1,855.64	TRASK, ANTHONY N	\$2,643.16
STOWE, ROBERT ALAN	\$3,288.08	TRASK, ASHLEY E	\$2,587.04
STROUT, AMBER B	\$1,727.76	TRASK, CYNTHIA	\$2,844.64
STROUT, BRETT R	\$2,383.72	TRASK, CYNTHIA A	\$2,722.28
STUDLEY, NANCY L	\$2,082.88	TRASK, SERENA MARIE WILSON	\$1,792.16
STUDLEY, NANCY L	\$1,821.60	TRAVIS, WALTER R	\$5,236.64
STURGIS, MARK S	\$396.52	TRUE, JOHN N	\$3,926.56
STURGIS, MARK S	\$3,263.24		\$303.60
SULLIVAN, MATTHEW J	\$4,434.40		\$315.56
SULLIVAN, SHANE BRUCE	\$330.28		\$2,589.80
SULLIVAN, WILLIAM R III	\$3,243.92		\$1,847.36
SUNSET RENTALS, LLC	\$2,550.24		\$4,539.28
SWAN, ERIC	\$884.12		\$2,232.84
SWAN, JACOB L	\$836.28		\$989.00
SWAN, MARSHALL	\$354.20		\$2,658.80
SZADY, GARY P	\$94.76		\$1,345.04
TALBOT, SHERRI R	\$1,952.24		\$2,073.68
TAMBURO, LISA	\$2,905.36		\$1,629.32
TANNER, DEBORAH	\$403.88		\$2,413.16
TANNER, JAMES T	\$4,785.84	· · · · · · · · · · · · · · · · · · ·	\$2,258.60
TARDIFF, JEFFREY	\$1,826.20		\$3,817.08
TARDIFF, JEFFREY M	\$351.44		\$423.20
TAYLOR, JOHN C	\$9,844.92		\$2,793.12
TAYLOR, MATTHEW S	\$5,003.88		\$1,915.44
TAYLOR, MELISSA E	\$667.92	VEILLEUX, MICHAEL	\$1,863.00
TAYLOR, TONIA BIBBY	\$485.76		\$2,346.92
TEEKEMA, MOIRA A	\$1,318.36		\$3,846.52
TESSEO, REBECCA L	\$1,992.72	VIGUE, JACOB L	\$1,679.00
THIBODEAU, PAULETTE M	\$6,989.24		\$931.04
THOMAS, LAURIE J	\$0,989.24 \$2,830.84		\$316.48
THOMAS, LAURIE J	\$2,030.04		\$1,318.36
THOMAS, LAURIE J THOMAS, MARSHA J	\$300.04		
	\$1,679.00		\$3,570.52
THOMAS, RALPH THOMPSON, CANDACE C			\$2,345.08 \$434.24
THOMPSON, CANDACE C	\$1,465.56	VOSE, STEPHEN S	\$ 4 34.24

APRIL 1, 2024 ASSESSMENT FOR 2025 TAXES (REAL ESTATE)

Owner	Original Tax Due	Owner	Original Tax Due
WAHLEFIELD, WILLIAM G	\$3,269.68	WILSON, JEFFREY J	\$2,424.20
WALKER CAPITAL, LLC	\$344.08	WINDSOR CHRISTIAN FELLOWSHIP	\$2,163.84
WARD, MAMIE S	\$1,909.92	WINDSOR CHRISTIAN FELLOWSHIP	\$0.00
WARDWELL, ELAINE E	\$1,281.56	WINDSOR FAIR	\$0.00
WARMAN, EMILY B	\$2,617.40	WINDSOR FAIR	\$0.00
WASHBURN, JOSEPH R	\$793.96	WINDSOR FAIR	\$0.00
WATKINS, ANDREA	\$1,130.68	WINDSOR FAIR	\$0.00
WATKINS, WENDY L	\$2,456.40	WINDSOR LAKEFRONT PROPERTIES LLC	\$4,491.44
WATSON, MARLENE N	\$2,173.04	WINDSOR MEMORIAL BAPTIST CHURCH	\$327.52
WATSON, MIRIAM P	\$1,547.44	WINDSOR SELF STORAGE, INC.	\$2,576.92
WEAVER, DARRIN C	\$945.76	WINDSOR, TOWN OF	\$0.00
WEEKS, CHRISTOPHER J	\$3,683.68	WINDSOR, TOWN OF	\$0.00
WEEKS, MARK E	\$2,032.28	WINDSOR, TOWN OF	\$0.00
WEEKS, TIMOTHY D	\$1,588.84	WINDSOR, TOWN OF	\$0.00
WEIBLEN, MARY E	\$2,909.04	WINDSOR, TOWN OF	\$0.00
WELCH, MICHAEL, TRUSTEE	\$1,636.68	WINDSOR, TOWN OF	\$0.00
WELLMAN, TIFFANY M	\$2,360.72	WINDSOR, YOUTH ASSOC	\$0.00
WENTWORTH, DEREK R	\$4,052.60	WINDWOODS INC.	\$127.88
WENTZELL, CYNTHIA	\$261.28	WING, ANGIE MAY	\$342.24
WENTZELL, MICHELLE L	\$1,972.48	WINKLEY, BRIAN	\$2,480.32
WESCOTT, RICHARD N & LUSZCZKI, MARCIA L, TR	\$2,332.20	WINKLEY, BRIAN J	\$598.92
WEST, DANIEL	\$3,753.60	WINKLEY, TIMOTHY A	\$811.44
WHEELER, MARK	\$1,752.60	WINSLOW, CINDY L	\$1,727.76
WHEELOCK, JAYSON C	\$2,956.88	WINSLOW, DEBRA L	\$1,849.20
WHITAKER, LEE A	\$210.68	WINSLOW, JEFFREY G	\$2,500.56
WHITAKER, LEE ANTHONY	\$2,278.84	WINSLOW, SHAWN A	\$4,099.52
WHITE, ANDREW	\$1,148.16	WISCASSET & QUEBEC RR COMPANY	\$293.48
WHITE, NICOLE	\$1,820.68	WOOD, REBECCA E	\$1,138.04
WHITE, TIMOTHY P	\$2,243.88	WOODRUFF, SAWYER W	\$1,289.84
WHYNOT, COLBY D	\$2,543.80	WORTHING, THEODORE W, HEIRS OF	\$326.60
WHYNOT, COLBY D	\$440.00	WORTHLEY, TED T	\$721.28
WILCOX, JOHN W	\$539.12	YODER, NOAH	\$4,149.20
WILCOX, JOHN W	\$1,438.88	YORK, CARROLL R., TRUSTEE	\$211.60
WILCOX, YVONNE M	\$1,515.24	YORK, CHARLES E	\$1,360.68
WILKINS, GAYLON W	\$3,438.04	YORK, RANDALL J, SR. & VICKI L (JT)	\$2,314.72
WILLETT, PHILLIP R	\$1,599.88	YORKS, ROBERT C	\$381.80
WILLETTE, LISA A	\$885.04	YORKS, TIMOTHY A	\$2,493.20
WILLIAMS, DAVID	\$174.80	YVON, RICHARD R, III	\$2,743.44
WILLIAMS, FELICIA LYN	\$2,593.48	ZAMUDIO, KIRK	\$0.92
WILLIAMS, JESSIE M	\$779.24	ZAMUDIO, LORRAINE J	\$489.44
WILLIAMS, LISA A	\$2,933.88	ZAMUDIO, LORRAINE J	\$2,356.12
WILLIAMS, LLOYD C., JR.	\$1,524.44	ZARATE, KEVIN E	\$2,839.12
WILLIAMS, MARGARET E	\$2,609.12	ZAYAC, JOSHUA W	\$2,864.88
WILLIAMS, PATRICIA A	\$1,988.12	ZAYAC, PHILLIPPE R	\$4,324.92
WILLIAMS, SHEILA A	\$662.40	ZHANG, YAOTING	\$2,289.88
WILLIAMS, STEPHEN, LIFE ESTATE	\$1,725.92	ZIBURA, DAVID J	\$327.52
WILMOT, BRITTNEY	\$1,843.68	ZIBURA, DAVID J	\$509.68
WILSON, CLIFFORD E	\$341.32	ZIBURA, DAVID J. ET AL	\$2,906.28
WILSON, DANIEL J	\$2,308.28	ZIBURA, FRANCIS E	\$1,738.80
WILSON, DONALD R	\$759.92	ZIBURA, PAUL F, HEIRS OF	\$2,922.84
WILSON, DONALD R	\$368.92	ZIBURA, PAUL, HEIRS OF	\$2,816.12
WILSON, IVANA	\$2,478.48	TOTAL REAL ESTATE ASSESSED VAI	_UE \$5,069,771.56

When you receive your tax bill in the mail there will be 2 (two) payment stubs and this will be the only bill you will receive! 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 May 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). 34

AUDITOR'S REPORT JUNE 30, 2024



May 14, 2025

Selectboard Town of Windsor 523 Ridge road Windsor, Maine 04363

We were engaged by the Town of Windsor and are currently in the process of auditing the financial statements of the Town of Windsor as of and for the year ended June 30, 2024. A complete copy of the audited financial statements, including our opinion thereon, will be available for inspection at the Town Office upon completion of the audit.

RHR Smith & Company

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093 Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609 www.thrsmith.com

The Town of Windsor's fiscal year is July 1st to June 30th, and the Town records are audited annually. As soon as this audit is completed, it will be available for inspection at the Town Office and placed on the Town's website at <u>www.windsor.maine.com</u>.



Windsor Food Bank, Inc. PO Box 102 Windsor, ME 04363

Town of Windsor 523 Ridge Road Windsor, Maine 04363

April 29, 2025 Re: Annual Report for Calendar Year 2024

Dear Town of Windsor,

For the period January 1 until December 31, 2024, Windsor Food Bank provided 24,994 meals. This was a substantial increase in meals delivered over recent years. Additionally, for Thanksgiving Windsor Food Bank distributed \$1,200.00 Walmart and Hannaford gift cards. 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 their time and money. A testimony to the unselfish actions of many caring and committed people. For all those who send in donations, cards, and letters. Thank you! Without your generous cash contributions, the food bank would not be able to provide food to our friends and neighbors. I also want to thank our Town's Select Board and Town Office for all their efforts.

Windsor Food Bank is open on the first and third Wednesdays of each 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.

This year we have a new web page <u>https://www.windsormainefoodbank.org</u>. Please visit our web site for all Windsor Food Bank information and updates. Donations are accepted on our web page as well.

If you have questions, concerns, or a great idea on how we can feed more people, please email us at <u>windsor.maine.food.bank@gmail.com</u> call the food bank on 207-445-9030 (landline). Sincerely,

Windsor Food Bank

Windsor Historical Society PO Box 27 Windsor, ME 04363

March 2025

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.

For those of you who have not yet visited our museum we offer 10 days of free admission during the Windsor Fair. You will find demonstrations daily, including blacksmithing, sawmill and shingle mill demonstrations, wood turning, cooking on a cookstove and over a fireplace, loom weaving, and broom making. Many more pop-up demonstrations can be found daily. We plan to purchase an apple press for cider making; follow our Facebook page for updates on an Apple Fest Celebration this fall!

Our biggest challenge this year is the installation of a much-needed new roof on the Capper's House. We will continue with smaller projects around the grounds, including painting and window repair. A Building Maintenance Fund has been created, and you may choose to donate to that fund.

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 the future and with your help, we will continue to grow. Our greatest achievement is educating students about the history of Windsor.

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 2025 Windsor Fair. You can contact me if you want to volunteer in any of our activities. Please mail monetary contributions to the Windsor Historical Society, PO Box 27, Windsor, ME 04363.

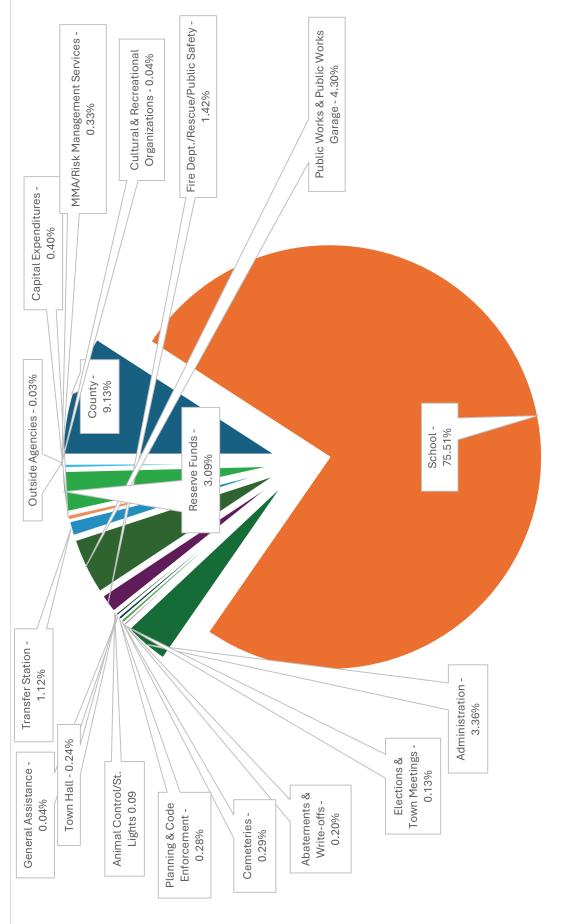
Please follow us on Facebook.

Respectfully submitted.

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







The current 2024/2025 budget (above) had the following effect on your tax bill.

The School Budget is 75.51% (\$755.10/\$1,000)
 The Town Budget is 15.36% (\$153.60/\$1,000)
 The County Budget is 9.13% (\$91.30/\$1,000)

2024-2025 TOTAL EXPENDITURES

"Take It or Leave It" Game Show

Fundraiser hosted by Windsor Volunteer Fire Department



Friday, July 11, 2025



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



THE WINDSOR EDUCATIONAL FOUNDATION AND REED FUND

February 1, 2024 - January 31, 2025

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 2024 Annual Report was completed and filed.

During the Annual Meeting on January 13, 2025, the Board of Directors voted on the following to be appointed and/or continued.

- A teacher or administrator
 Town Treasurer/Secretary
 Theresa L. Haskell, Treasurer
 Term Expires 6/30/2025
- Select Board Member
- Select Board Member
- Two Public Members
- Theresa L. Haskell, Treasurer
- Andrew Ballantyne, Selectman
 - Ronald F. Brann, Public Member
 - Bonnie Squiers, Public Member

Term Expires 6/30/2027 Term Expires 6/30/2025 Term Expires 6/30/2025 Term Expires 6/30/2025 Term Expires 6/30/2027

Account Balances as of 12/31/24:

Reed Fund Interest Account (Savings Account)	\$ 1,756.68
Reed Fund Interest Account (CDAR's Account)	\$ 47,906.49
Reed Trust Interest from Stocks	\$ 6,190.01
Kennebec Wealth Management	<u>\$226,064.22</u>
	\$281,917.40

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

- 1. The Board voted to approve up to **<u>\$360.00</u>** for the Math Fact Lab for the 3rd, 4th and 5th grade.
- 2. The Board voted to approve **<u>\$323.54</u>** for 7th and 8th Grade ELA for a new curriculum for Language Arts.
- 3. The Board voted to approve **<u>\$245.00</u>** for 52 phonic books (all decodable readers) for Title 1.
- 4. The Board voted to approve **\$480.00** for three high-top desks and three high desk chairs for middle school math class.

Respectfully Submitted,

Theresa L. Haskell Theresa L. Haskell Treasurer/Secretary

ACC	NAME	2023-1		2024-1	202	5-1/2025-2	
1233	243 RIDGE ROAD, LLC				\$	2,924.00	*
1189	366 WINDSOR LLC				\$	2,372.53	
175	ABC FUEL INC				\$	428.26	
1104	ADAMS, JAMES M.				\$	571.13	
	ADAMS, JAMES M. & AMY L.				\$	858.57	
	ADAMS, JAMES M. & VENIE S. AND WING, ANGIE MAY		\$	1,558.39	\$	1,808.89	
	ADAMS, VENIE S. & HUTCHINSON, RICHARD F. II		\$	2,481.12	\$	2,306.99	
	ALEXANDER, JAMMIE B & ALEANDER, KIM MARIE		÷	, .	\$	90.40	T/C*
	APPEL, WILLIAM H. JR. & BROWN, SUZANNE M (JT)				\$	1,495.00	*
	ATCHISON, WILLIAM R.				\$	838.60	T/C**
	AUBURN ASPHALT, LLC				\$	381.80	*
	BARR, JENNIFER M & DUMONT, JESSICA M, TRUSTEES				\$	516.60	T/C*
		\$ 1,209.63	¢	1,304.59	\$	1,727.43	
	BEARCE, JOSEPH E.	φ 1,200.00	Ψ	1,004.00	\$	3,001.71	
	BELL, KEVIN				\$	3,001.71	
	BELLEMARE, ADAM J, NORMAND P & PATRICIA M.		-		\$	1,639.96	*
			-				
73	BENNER, JOYCE, LIFE ESTATE		-		\$	1,754.43	
	BENNETT, BRADLEY S		-		\$	4,002.59	
	BLAISDELL, DOMINIC		-		\$	277.84	
	BOUCHER, RYAN R., CRYSTAL L.		-		\$	339.87	*
	BOUCHER, RYAN R., CRYSTAL L.		_		\$	288.60	*
140	BRADBURY, JOSEPH R, & BRADBURY, DEBRA R		-		\$	103.37	T/C*
144	BRAGDON, REGINALD L., BRAGDON, LEE-ANN		_		\$	2,485.82	*
158	BRANN, DARRELL ALDEN		_		\$	1,013.84	
168	BRANN, ROBERT		\$	1,805.26	\$	2,190.89	
	BROCHU, GOCELYN J. & PYE KATHERINE				\$	286.50	
182	BROCHU, GUY, BROCHU, GOCELYN J.		\$	613.91	\$	364.21	
169	BROCHU, SANDRA M				\$	2,673.52	**
186	BRONSON, MARTHA		_		\$	131.56	*
187	BRONSON, MARTHA				\$	1,251.66	*
189	BROWN, LINDA A				\$	2,218.58	*
193	BUCK, MARTHA L.				\$	1,929.67	
194	BUCK, MARTHA L.				\$	1,287.38	
197	BURGESS, JOHN ANDREW				\$	972.44	*
198	BURNES, ROBERT				\$	848.24	*
201	CAIN, MICHAEL D.				\$	523.96	T/C*
214	CARLE, JAMIE R.				\$	6,941.57	
1542	CARLE, JAMIE R.				\$	345.49	
219	CARON, ALAN H. & CARON, NANCY E. (JT)				\$	438.14	T/C*
1524	CARVER, RYAN M				\$	1,381.17	
109	CASEY, KEITH				\$	518.70	
1170	CHASE, DEBORAH, HEIRS OF & TUGGLE LORIANN				\$	402.50	*
408	CICCARELLI NTERPRISES LLC				\$	1,346.37	
1349	CICIERSKI, JILL A				\$	233.22	
281	COFFIN, MONTANA				\$	340.40	
283	COGSWELL, CHARLES S.				\$	221.48	T/C*
287	COLLINS, DONALD W. JR.				\$	252.80	
1811	CONDON, JAMIE				\$	20.60	
850	CONNOLLY, BRIAN J.				\$	1,006.48	
1778	CORBIN-RICHARDS, TAYLER & LINDA				\$	1,809.16	
1407	COTE, JOSEPH R, COTE JEAN				\$	1,033.29	T/C*

ACC	NAME	2023-1	Γ	2024-1		202	5-1/2025-2	
632	COUTTS WINDSOR SOLAR LLC					\$	4.05	
1816	COUTTS, DYLAN A					\$	12.17	
248	CROSS, CHRISTY, & MGROTTY, LISA M (JT)					\$	10.30	
438	CUMMINGS, RICHARD L., JR.					\$	12.17	
1526	CUSICK'S AUTO REPAIR AND SERVICE, INC					\$	13.97	*
683	DAIGNEAULT, KEVIN D & DAIGNEAULT MARY J (JT)					\$	2,009.28	*
796	DANFORTH, SEAN F.		\$	909.20		\$	885.72	
669	DAROSA, PAULO		Ť.			\$	368.41	
	DEMERCHANT, CHADWICK B.					\$	1,289.26	
	DOUBLE EAGLE PROPERTIES, LLC					\$	630.98	
	DOUBLE EAGLE PROPERTIES, LLC					\$	2,496.30	*
	DROLET, ROGER M & DROLET, BETHANY L					\$	14.98	
	DUGUAY, DAVID A. DUGUAY, TAMMY L.		-			\$	2,467.90	
	DUNCAN, FREDERICK J					\$	1,426.89	
	ESSELMAN, SUSAN ANN, TRUSTEE					\$	1,587.46	
			-			\$	3,236.72	
	FARRIN, WAYNE & FARRIN, LYNN					\$	1,253.50	
	FORT, CYNTHIA H.		\$	3.399.54	**	\$	3,104.70	
409	G A DOUGHTY CONSTRUCTION INC		•	0,000101		\$	4,860.22	
410	G A DOUGHTY CONSTRUCTION INC					\$	2,984.86	
-	GAMMON, EVERETT F., III					\$	1,265.00	*
	GASS, STEPHEN & c/o MARK FRASER		\$	607.80		\$	413.84	
	GEYER, GERALD, & GEYER BRENDA		Ψ	007.00	-	\$	907.58	*
	GIBBS, SARA				-	\$	2,242.39	
	GOODE, ALEXANDER					\$	573.26	T/C*
	GORGONE, JENNIFER					\$	272.32	*
511	GRAY, LAURA					\$	177.56	
	GRAY, LAURA					\$	823.86	
513	GRAY, LAURA					\$	136.62	
514	GRAY, LAURA					\$	62.10	
	GRENIER, SANDRA L					\$	368.35	T/C*
523	GRIFFIN, JAMES L & GRIFFIN, REGINA J					\$	1,594.48	*
	GROSS, RYAN & GROSS, AMBER					\$	725.40	T/C*
	GROTTON, TIMOTHY E & GROTTON, THERESA A					\$	264.04	*
	HAISS, BONNIE J					\$	3,260.94	*
	HALL, NICHOLAS RICHARD ROGER					\$	347.36	*
	HALL, SHELLEY & BRADLEY (JT)		\$	3,768.38		\$	4,613.05	
	HANKE, BRIAN R.		\$	1,205.92		\$	969.05	
	HARRINGTON, PAUL		Ψ	1,200.02		\$	1,364.36	
	C.B. HASKELL B. JR.					\$	333.32	
	HEWETT, MARY T.		-			\$	1,409.60	**
	HIGGINS, MICHAEL S					\$	435.37	
	HILT, ASHLEE		\$	355.41		Ψ		
	HIX, KEVIN J		Ψ	555.41		\$	450.85	**
	HIX, SHEREEN A. (BREWER)		\$	474.02		ֆ \$	450.85 584.24	
	HOLBROOK, LINDA		φ	474.02		ֆ \$	250.92	
	HOLLOWAY, LUCAS		-		-	1.1	406.35	
	HOLLOWAY, LUCAS HOLT, LAURIE		-		-	\$		
			-			\$	1,345.96	T/O+
	HOPKINS, CLIFTON E & HOPKINS, JULIE L		¢	007.00	-	\$	619.40	T/C*
	HOPKINS, TAMMY L.		\$	637.22	-	\$	696.59	
1261	HOPKINS, TAMMY L.		\$	359.73		\$	302.42	

ACC	NAME	2023-1	Г	2024-1	20	25-1/2025-2	
1081	HUDSON, TIMOTHY A				\$	1,786.42	*
708	ILER, ELLEN & GAIL H.M., TRUSTEES STEVEN J. MACMUNN REV L.T. ARMNT.				\$	2,601.76	*
1467	ILER, ELLEN & GAIL H.M., TRUSTEES STEVEN J. MACMUNN REV L.T. ARMNT.				\$	991.30	*
1364	JACKSON, DAVID		\$	306.89	\$	33.71	
295	JACKSON, DAVID L., PERS. REP. FOR DAVID L. COOMBS		\$	1,168.25	\$	1,036.46	
1859	JACKSON, KIM M				\$	301.08	
1325	JONES, ANDREW T				\$	2,700.23	
624	JONES, JOAN F.				\$	625.48	
627	JOSLYN, BRYAN E., FELTIS, TERRI A.				\$	1,906.26	*
641	JOSLYN, BRYAN E., FELTIS, TERRI A.		-		\$	760.26	
1843	JOSLYN, BRYAN, SR. JOSLYN, TERRI		-		\$	679.74	*
342	JOSLYN, BRYAN E., FELTIS, TERRI A.		-		\$	955.00	*
741	JOSLYN, JUDITH		-		\$	247.96	T/C*
638	JOSLYN, JUDITH A		-		\$	233.09	T/C*
639	JOSLYN, JUDITH A		-		\$	925.52	T/C*
643	JOSLYN, WARREN M , SR. & JOSLYN, STEPHANIE J		-		\$	2,383.77	
	JOSLYN,WARREN M , SR.		-		\$	1,453.10	
	JOWETT, JEFFREY R		-		\$	1,776.98	
	JOY, KEVIN R & JOY, JULIE		-		\$	1,503.68	**
	KAEY, DANNY		-		\$	2,582.90	
	KESSEL, DANIEL E., SR. & JEAN M.		-		\$	446.66	
	KESSEL, JEAN M & DANIEL E, DANIEL E. SR.		-		\$	220.34	
	KIBBIN, MICHAEL P		-		\$	2,576.46	*
	KIMBALL, ROBERT E. III & KIMBALL, LASHANNA (JT)		-		\$	1,211.18	*
	KING, JANICE M H, KING, ALAN R & CALVINO, ROBIN J		-		\$	448.96	
	KING, KRISTEN		\$	84.51	\$	235.94	
	KNIGHT, JEFFREY A. & LORIE L. (JT)		\$	448.15	\$	556.15	
	KNOWLES, BRIDGETTE		\$	1,419.84	\$	1,145.07	
	KNOX, BRITTANY		Ŧ	2,120101	\$	627.31	
	KOPILEVICH, VITALY		\$	654.98	\$	928.79	*
	LAMONTAGNE, MAVERICK LEE		v	004.00	\$	2,775.13	
_	LANDMANN, DAVID W		-		\$	4,196.40	
	LANDMANN, DAVID W		-		¢ \$	2,868.76	
	LARSON, DERRICK P		-		\$	346.42	
	LEE, JAMES		\$	255.75	* \$	133.89	*
	LEE, JAMES A.		Ψ	200.70	\$	303.35	**
	LEWIS, STEFANIE		-		\$	530.38	
	LEXJAX, LLC		-		\$	2,243.32	
	LYSHON, JUSTIN		-		\$	644.16	
	MAIZE, RONALD G		-		\$	1,629.13	
	MALLEY, RUEL MICHAEL & MALLEY ROXANNE (JT)		-				*
	MALLET, ROEL MICHAEL & MALLET ROXANNE (JT) MARQUETTE, DANIEL A, HEIRS OF		-		\$	1,043.01 1,949.33	
	MARQUETTE, DANIELA, HEIRS OF MARTIN, RYAN F. & JOSLYN, BROOKE A (JT)		-		۵ ۲	1,949.33	
	MARTIN, RTAN F. & JOSLTN, BROOKE A (JT) MARTIN, SHARI		-			42.13	
	MARTIN, SHART MASON, WILLIAM J. & MASON, PAMELA J (JT)		-		\$		
	MASON, WILLIAM J. & MASON, PAMELA J (JT) MCCRIMMON, SARAH		-			1,183.46	
			-		\$	948.45	*
	MCGEE PROPERTIES, LLC		-		\$	86.48	*
_	MCGEE PROPERTIES, LLC		-		\$	82.34	_
_	MCGEE PROPERTIES, LLC		-		\$	988.54	*
	MCGEE PROPERTIES, LLC		-		\$	103.50	*
939	MCGEE PROPERTIES, LLC				\$	401.12	*

ACC	NAME 2	2023-1	:	2024-1	202	5-1/2025-2	
1199	MCGEE PROPERTIES, LLC				\$	462.30	*
749	MCGEE PROPERTIES, LLC				\$	141.68	*
1309	MCLAUGHLIN, JASON A				\$	626.37	
775	MICHAUD, BEVERLY A. & MICHAUD, AMBER JEAN				\$	1,672.61	
1897	MILLAY, GEORGE R				\$	1,135.71	
	MILLS, CODY R & JENNIFER S		\$	741.11	\$	683.48	
	MIVILLE, STEVE		Ŧ		\$	3.75	*
	MONROE, FRANK M			_	\$	1,430.63	*
507	MORGAN, GEORGE				\$	170.02	**
	MORRIS, KENNETH, JR., MORRIS, ROSALIE				\$	560.15	T/C**
	MORRIS, ROSALIE F.				\$	68.64	T/C**
	MORTON, SHARON V.			_	\$	631.12	T/C*
	MULHERIN, PAMELA				\$		1/0
					_	262.16	
	MULLENS, DEREK R				\$	187.68	
	MURCH, JEFFREY & MURCH, CLAUDETTE (JT)				\$	2,908.58	*
	MURRAY, IRA				\$	383.87	
	MURRAY, JOHN R. & BARBARA J. (JT)				\$	509.05	T/C*
	NORTON, JESSICA J				\$	1,414.50	*
	NORTON, JESSICA J				\$	50.14	*
	O'CONNOR, JOHN				\$	277.84	*
	OXFORD PROPERTY MANAGEMENT, LLC				\$	204.11	*
	OXFORD PROPERTY MANAGEMENT, LLC				\$	406.35	*
	OXFORD PROPERTY MANAGEMENT, LLC				\$	200.36	_
16 159	OXFORD PROPERTY MANAGEMENT, LLC OXFORD PROPERTY MANAGEMENT, LLC				\$	300.55	*
	OXFORD PROPERTY MANAGEMENT, LLC				э \$	223.17 364.21	*
	OXFORD PROPERTY MANAGEMENT, LLC & C/O DAVID ANDREWS OR DEBORAH A		2		\$	134.82	*
	OXFORD PROPERTY MANAGEMENT, LLC & C/O DAVID ANDREWS ON DEBONATY OXFORD PROPERTY MANAGEMENT, LLC		5	_	\$	420.39	*
	OXFORD PROPERTY MANAGEMENT, LLC, C/O DAVID OR DEBORAH ANDREWS				\$	198.49	*
	OXFORD PROPERTY MANAGEMENT, LLC				\$	489.67	*
	OXFORD PROPERTY MANAGEMENT, LLC				\$	236.88	*
	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID ANDREWS OR DEBORAH AN			_	\$	230.88	*
	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID ANDREWS ON DEBONALTAN	DICLARS			_		*
					\$	119.84	_
					\$	229.39	*
	OXFORD PROPERTY MANAGEMENT, LLC				\$	316.46	*
	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID OR DEBORAH ANDREWS				\$	234.07	*
25	PARKER, JOSHUA E. & DONNA (JT)				\$	83.39	T/C**
	PARKER, JOSHUA E. & DONNA (JT)				\$	471.48	T/C**
	PEABODY, NANCY J. & PEABODY KERVIN & PETTEGROVE, DWIGHT E (JT)				\$	533.60	*
	PEASLEE, HAROLD & PEASLEE, LINDI				\$	346.42	
330	PEASLEE, RONALD & PEASLEE, MEGAN				\$	768.20	*
328	PEASLEE, ZACHARIAH D				\$	870.74	
1861	PORTELA, CAMRIN O				\$	2,443.69	
930	POTTLE, NIESHA ELAINE				\$	620.08	*
36	POWERS, BENJAMIN				\$	619.16	
602	PULLEN, DEBRA				\$	224.71	
942	PULLEN, DEBRA, TRUSTEE				\$	581.07	**
184	RADIC, BO				\$	792.58	*
	RANCOURT, ADAM ALLAN JR.		\$	271.71	\$	450.35	
	RANDAZZO, BRETT ROBERT, PER REP FOR RANDAZZO ROBERT J., JR.				\$	1,198.76	*
				_	\$	2,089.84	
	ROSE, MANUEL & ROSE, MARIE				\$	182.18	T/C*

ACC	NAME	2023-1		2024-1	202	5-1/2025-2	
750	ROYLE, JEAN M				\$	715.30	
1475	RUTLEDGE, CRAIG L				\$	184.46	*
999	RUTLEDGE, VALERIE		\$	325.00	\$	334.25	
1000	RUTLEDGE, VALERIE		\$	548.40	\$	945.64	
919	SANDERS, TINA				\$	394.17	
1002	SANTRY, PATRICK B.		\$	3,586.94	\$	4,327.48	
1742	SAVITA SADAN, LLC				\$	1,998.70	
126	SCHOPMANN, JEAN		\$	278.93	\$	682.55	
1024	SEIGARS, NANCY S				\$	960.94	
785	SERENITY SPRINGS LLC				\$	4,391.13	**
	SERENITY SPRINGS LLC				\$	221.26	*
1687	SERENITY SPRINGS LLC				\$	173.88	*
1688	SERENITY SPRINGS LLC				\$	173.88	*
	SEVIGNY, JENNIFER & ROY (JT)				\$	2,851.49	**
1026	SEVIGNY-DUGGAN, GINGER				\$	1,114.17	
	SHERWOOD, DANIELLE				\$	524.40	*
	SHOREY, TOMOTHY				\$	1,941.66	*
1044	SIMARD, KEVIN				\$	1,140.80	
1190	SINGLETON, SETH & ARRUDA, THERESA A (JT)		\$	895.12	\$	773.37	
1193	SINGLETON, SETH & ARRUDA, THERESA A (JT)		\$	4,562.47	\$	5,312.45	
891	SIROIS, CLIFTON A. & DAWN E. (JT)		\$	951.71	\$	1,478.38	
1053	SMITH, AUDREY K.				\$	221.90	
89	SMITH, MICHAEL STEVEN		\$	141.52	\$	460.00	T/C*
	SNOMAN, ARTHUR M		<u> </u>		\$	933.40	*
	SOUTH BELFAST HOLDINGS, LLC				\$	2,644.08	*
	SOUTH BELFAST LLC				\$	7,870.36	*
	ST. MICHEL, BRANDON				\$	1,715.34	
	STANSBURY, JOHN E		-		\$	32.66	<u> </u>
			•	4 505 00	_		
	STEVENS, ROBERT		\$	1,595.86	\$	1,725.56	
	STEWARD, CODY J.				\$	3,163.69	<u> </u>
	STUDLEY, NANCY L		_		\$	910.80	
	SULLIVAN, MATTHEW J & SULLIVAN, CHERYLL A				\$	2,217.20	*
1114	SZADY, GARY P				\$	47.38	
1116	TARDIFF, JEFFREY, TARDIFF, KATHRYN				\$	405.83	T/C*
228	TARDIFF, JEFFREY M. & TARDIFF, KATHRYN A.				\$	78.09	T/C*
87	TAYLOR, TONIA BIBBY				\$	134.13	*
1516	THOMPSON, SHERRAN R				\$	1,671.64	
1140	TIBBETTS, SANDRA			_	\$	274.40	T/C*
1159	TOMASZ, PETER A				\$	822.02	
	TRASK, ASHLEY E.				\$	1,293.52	
	TRASK, SERENA MARIE WILSON & PER. REP FOR BETTY A. WILSON				\$	1,202.64	**
	TIUCKER, JEFFREY L				\$	157.78	
	TUGGLE, LORI-ANN		-		\$	1,293.77	*
	ULOZAS, SHIRLEY & LAMOREAU, KELLY (JT)		-		\$	318.68	T/C*
	VIEILLEUX, MICHAEL		-		\$	414.00	T/C*
	VIGUE, SCOTT		\$	942.28	\$	947.51	
	VIGUE, SHAWN A		+		\$	322.08	<u> </u>
	WARHOL, THEODORE J. & ERSKINE, JOSHUA A.		-		\$	331.20	*
	WARNE, DARRIN C. WEAVER, SANDRA J.		\$	664.80	\$	962.49	<u> </u>
	WEEKS, MARK E		Ψ		\$	1,016.14	*
	WENTWORTH, DEREK R & WENTWORTH BEVERLY A (JT)		-		\$	2,026.30	*
	WENTZELL, CYNTHIA		-	_	\$	53.22	T/C*
	WILLIAMS, DAVID & WILLIAMS KATHY		-		\$	177.89	*

ACC	NAME	2023-1	2024-1	202	25-1/2025-2	
1227	WILLIAMS, STEPHEN, LIFE ESTATE			\$	862.96	
1543	WILSON, CLIFFORD E		\$ 284.93	\$	347.36	
1231	WILSON DONALD R & WILSON MARY A			\$	773.37	*
1232	WILSON DONALD R & WILSON MARY A			\$	375.45	*
1216	WILSON, IVANA			\$	2,522.34	*
2	WING, ANGIE MAY			\$	348.30	
1503	WOOD, REBECCA E			\$	568.15	**
961	WORTHING, THEODORE W, HEIRS OF			\$	734.04	
774	ZAMUDIO, KIRK			\$	0.94	*

	:	2023-1	2024-1]	2025-1/2025-2
TOTALS REAL ESTATE TAXES DUE AS OF 4/01/2025	\$	1,209.63	\$39,609.64]	\$279,109.48

** PAID PARTIAL AFTER BOOKS CLOSED



PERSONAL PROPERTY BALANCES AS OF 04/01/2025

ACC	NAME	2023-1	2024-1	2025-1	
42	CLARK, NATHAN			\$ 71.25	
163	NUCO2 SUPPLY LLC			\$ 12.17	*
167	SHEA, MIKE			\$ 12.64	

2023-1 2024-1

2025-1

\$ 96.06



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

Dear Maine Resident:

I have always been guided by the belief that to strengthen our state, we have to invest in our greatest asset: the people of Maine. With the support of the Legislature, my Administration has been investing in what people need to succeed, like job training, child care, health care, education, broadband, and housing.

We are seeing results — small businesses are expanding their operations; people are moving here to work and raise their families; and graduates are staying in Maine to pursue rewarding, life-long careers. These are all encouraging signs that are reflected in the strength of our economy. In fact, Maine has one of the best rates of economic growth in the nation.

That's good news, but I know that not everyone is feeling the benefits of our strong economy. The cost of living in Maine, as in much of America, is too high. The price of fuel, the cost of supplies, utilities and labor have driven up expenses for families across the country and impacted the budgets of towns, counties and nearly every state, including Maine.

I want everyone to benefit from the availability of good jobs, a good public education, and good health care in our state. That is why I have put forward a balanced budget proposal that proposes some savings and certain targeted revenue increases to maintain things we all support, like the state paying 55 percent of the cost of education and 5 percent municipal revenue sharing, to keep all these costs from being passed along to property taxpayers.

We have made good progress over the past six years to ensure that every person in Maine can find a good-paying job in a rewarding and stable career; go to the doctor when they feel sick because they have health insurance; and have the peace of mind that their children are safe at home and at school.

I look forward to working with communities and citizens across the state to solve problems, manage our finances, and keep our people healthy and safe.

Sincerely,

in

Janet T. Mills Governor



PHONE: (207) 287-3531 (VOICE)

TTY USERS CALL 711 www.maine.gov FAX: (207) 287-1034

PHONE: 202-225-6116 Fax: 202-225-5590

WWW.PINGREE.HOUSE.GOV



COMMITTEE ON APPROPRIATIONS SUBCOMMITTEES: INTERIOR, ENVIRONMENT, AND RELATED AGENCIES, RANKING MEMBER AGRICULTURE, RURAL DEVELOPMENT, AND RELATED AGENCIES MILITARY CONSTRUCTION, VETERANS AFFAIRS, AND RELATED AGENCIES

CHELLIE PINGREE CONGRESS OF THE UNITED STATES 1ST DISTRICT MAINE

Dear Friends,

As we welcome the New Year, I want to extend my sincerest well wishes for 2025: to you, your loved ones, and your community. I'd also like to share an update on what my team and I have been working on—and how we intend to continue serving Maine's First District in the next Congress.

One year ago, our state was reeling from a series of unprecedented winter storms. Thanks to the efforts of local, state, and federal officials, we're starting to rebuild. The Federal Emergency Management Agency and the Small Business Administration approved more than \$10.7 million in federal assistance for Maine households, businesses, and homeowners in the months following the storms. In addition, Maine received a \$69 million grant from the National Oceanic and Atmospheric Administration to support the climate-resilience goals outlined in *Maine Won't Wait*. More help is needed, no doubt, and I will continue to advocate for the support our state deserves. For more information about available resources, go to Pingree.house.gov/disasterresources.

In 2024, \$1.7 billion in federal grant funding came to Maine—encompassing everything from conservation efforts and home-heating assistance to resilient infrastructure and affordable housing. My team was able to secure \$1.4 million in refunds for Maine taxpayers, along with \$639,000 in Social Security benefits. We also helped thousands of constituents file for work permits, veterans benefits, and passports, and wrote countless letters of support on behalf of our constituents.

I'm so proud of what we achieved in 2024, and I'm fully committed to building on those accomplishments in the 119th Congress. As ever, my team and I are ready to assist however we can. Please don't hesitate to reach out to my Portland office at (207) 774-5019, or by visiting pingree.house.gov/contact. We're also happy to provide information related to Congress's annual Community Project Funding (CPF) process, which allows nonprofits and local governments to apply for federal funding for specific projects. For more info, go to Pingree.house.gov/communityprojectfunding.

I'm deeply honored that voters have chosen me to represent them once again in the U.S. Congress. It is a responsibility I will never take lightly—and a privilege I will always cherish.

Sincerely,

Cunn

Chellie Pingree Member of Congress

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



108 MAIN STREET WATERVILLE, ME 04901 PHONE: 207-873-5713 FAX: 207-873-5717 413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20510-1904 (202) 224-2523 (202) 224-2693 (FAX)



COMMITTEES: APPROPRIATIONS Vice Chair HEALTH, EDUCATION, LABOR, AND PENSIONS SELECT COMMITTEE ON INTELLIGENCE

Dear Friends:

It is an honor to represent Maine in the United States Senate, and I welcome this opportunity to share several key accomplishments for our state from the previous year.

As Vice Chair of the Appropriations Committee in 2024, I have secured nearly \$580 million for 230 projects across all of Maine's 16 counties to promote job creation, workforce training, and economic development; expand access to health care; support law enforcement; improve public education and infrastructure; and protect our environment. As the new Congress begins, I am honored to be taking the helm of the Committee, the first Mainer to do so in nearly a century, and I remain committed to ensuring that federal spending produces real results for our state and nation.

Maine has the oldest average age in the country, which is why I have long prioritized health-focused legislative efforts. There were more than 1,860 health care bills introduced during the 118th Congress. Only 15 health care bills were signed into law, and I was a lead sponsor of five of them. These bills will enhance care for individuals with Alzheimer's, autism, and substance abuse issues through improved research funding, strengthened public health programs, and increased support for rural first responders.

Another important bill that I coauthored was the *Social Security Fairness Act*. Since 2003, when I led the first-ever Senate hearing on the Windfall Elimination Provision and the Government Pension Offset, I have sought to end these provisions of the *Social Security Act* that unfairly reduce the Social Security benefits that public employees or their spouses have earned. I am pleased to say that with the passage of my bill, the *Social Security Fairness Act*, in December, public sector retirees will now receive the full Social Security benefits they have earned.

When the Maine way of life was under threat, I was certain to defend the interests of our state. I worked to protect Maine's potato farmers when the Department of Agriculture tried to reclassify the potato from a vegetable to a grain. I thwarted efforts to consolidate USPS mail operations at the Hampden postal facility, which would have disrupted mail delivery throughout our state. I sounded the alarm with leaders at the FBI and Departments of State and Treasury on the spate of illicit marijuana growing operations that are destroying properties and providing refuge to foreign criminals in our state. Following damage to our working waterfronts after last winter's storms, I secured \$15 million to help fishing communities recover. I championed funding to support the Maine Air National Guard base, Bath Iron Works, and Portsmouth Naval Shipyard.

As of last December, I have cast more than 9,100 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997. My ranking as the most bipartisan Senator reflects Maine's tradition of working with a spirit of cooperation and respect.

My highest priority as a Senator is to ensure that Maine's needs are met. If ever I can be of assistance to you, please contact one of my state offices or visit my website at collins.senate.gov.

Sincerely,

Swan M Collins

Susan M. Collins United States Senator

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

United States Senate

WASHINGTON, DC 20510 January 1, 2025 COMMITTEES: ARMED SERVICES CHAIRMAN, STRATEGIC FORCES SUBCOMMITTEE ENERGY AND NATURAL RESOURCES CHAIRMAN, NATIONAL PARKS SUBCOMMITTEE INTELLIGENCE VETERANS' AFFAIRS

Dear Friends,

Each year comes with renewed hope – to celebrate each other's successes and care for each other in times of need. I am thankful to each town in Maine for their commitment to their communities, to their citizens, and to this country. We always work together to get things done. This past year was no different.

First, it was a true honor to be reelected to the United States Senate for another six-year term. Throughout my travels around the state, I heard many concerns about the cost of living and affordability of housing. Many of you also shared your concerns about access to medical and mental health services. The *Inflation Reduction Act* has been incredible for older people in Maine – Medicare is finally negotiating lower prices for prescription drugs, on top of the \$35 per month cap for insulin that took effect in 2023. We have an opportunity to build on what we have in common and do what Maine people do best; we will continue to help each other and lead through example.

I have also been consistently working to help our veterans. My team has repeatedly been successful in securing long-overdue recognition of military medals for many of Maine's combat veterans and working to resolve issues with claims, travel pay, and access to healthcare and benefits our veterans earned through their selfless service to our country. I have also worked with my Veterans Affairs and Defense partners in Washington to successfully pass a national defense bill that strengthens our national security, takes care of our service members, and supports Maine businesses from Aroostook to York County.

I am also thankful to have such an incredible team across Maine available to you for hurdles you may face with the federal government. Whether it be veteran issues, social security problems, student loans, immigration, IRS and more, please never hesitate to reach out to my offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford and allow us the chance to be part of your solutions.

Together, over the next six years, I know we can continue to build a stronger, brighter future for our great state. Thank you for being one of the reasons Maine is so special; it is not only a pleasure to serve you — it is a pleasure to know you. Mary and I wish you a happy and safe 2025.

Best Regards, IG. JR United States Senate

AUGUSTA 40 Western Avenue, Suite 412 Augusta, MF 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

In Maine call toll-free 1-800-432-1599 Printed on Recycled Paper 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



Senator Cameron Reny

State Senator, District 13 3 State House Station Augusta, ME 04333-0003 Office: (207) 287-1515

January 28, 2025

Dear Friends and Residents of Windsor,

Thank you for the opportunity to continue serving as your State Senator. I'm proud to represent our communities in Augusta, and I will work hard to represent us well. It's great to be back in the State House for my second term.

On Wednesday, December 4, 2024, I was sworn in to the 132nd Maine State Legislature. The following week, I received my committee assignments. I'm excited to share that I have been appointed to serve on the Appropriations and Financial Affairs Committee, which is a role I take seriously, and I will work hard to ensure that state resources are used responsibly. I am also serving again on the Joint Standing Committee on Marine Resources.

This town and this district mean 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 and community advocate – working at local, school, district, and state-wide levels to build strong communities and a good, sustainable future for our children and grandchildren. I look forward to continuing to put these skills to work for you.

The Legislature is currently in session and meeting regularly through June. Remember that I am a resource for you all year. If you need help contacting a state agency or want to share a comment or concern, please don't hesitate to reach out.

You can send me an email at <u>Cameron.Reny@legislature.maine.gov</u> or call my Senate office at (207) 287-1515. Also, my cell phone number is (207) 400-9910. Life is rarely easy, but it seems harder than usual right now. Everyone needs help sometimes, so please don't be afraid to ask. After all, I'm here to serve you.

Warmly,

Sen. Cameron Reny Senate District 13



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 2025

Dear Friends and Neighbors,

We are just beginning the first year of the 132nd Legislative session and I would like to thank the residents of Windsor for giving me the opportunity to serve you once more as your State Representative.

I was honored to be elected as the Assistant Republican Leader this session where I will be serving on several Joint Standing Committees: Ethics, Rules and the Business of the House and also the committee on Joint Rules that govern the two chambers of the Legislature.

We are headed for a busy year. The Legislature is reviewing a proposed two-year budget from Governor Mills. Updated revenue projections are slightly better, but still show a substantial deficit in 2026/2027 after years of one-party overspending. This needs to be addressed in order to meet the Maine Constitution's balanced budget requirement. I do not support raising taxes because Maine already has one of the highest tax burdens in the country.

Please know that your voice is valuable to me. I encourage you to contact me with questions, comments, or concerns about state government. I can be reached at Katrina.Smith@legislature.maine.gov or by phone at (207) 230-9583.

Again, thank you for giving me the honor of serving you at the State House and may you all have a safe and healthy 2025.

Sincerely,

Katuna Smith

Katrina J. Smith State Representative

Office of the Sheriff Kennebec County, Maine



Ken Mason, Sheriff J. Chris Read, Chief Deputy

Lieutenant Frank Hatch Law Enforcement 73 Winthrop 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 31, 2025

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 2024. These services include the Law Enforcement Division, Corrections Services, Civil Process, Court and Transport Division. We provided many regional assets to our communities including a K-9 Teams, Dive Team, Sex Offender Registry, Veterans Advocacy and Accident Reconstruction.

In 2024, Law Enforcement Deputies logged thousands of calls for service. Our call service area widened a bit covering calls for service in the City of Hallowell as there staffing levels at that agency are very low.

One type of call has fortunately decreased: overdoses of prescribed medications or illicit substances. I personally believe the increase in treatment options, both locally and nationally, has had an impact on overdose deaths. This Sheriff's Office will always support our citizens with substance dependency disorders by providing avenues that can assist with their recovery.

In 2021 a shift in the balance of call taking we had shared with the Maine State Police required my office to expand the Law Enforcement Division by two Deputies. In 2022,2023 and 2024 a new deputy position was added to my roster to bolster staffing needs to provide increased calls for service.

On December 30, 2024, I appointed Chris Read as my Chief Deputy. He has over three decades of experience in law enforcement and is a highly respected member of our team. His appointment to this position assures the highest service available to Kennebec County Residents.

In 2024 our patrol division welcomed Alex Morin, Zack Reynolds, Hunter McCaslin and parttime deputy Garth Coleman to our team. Two of the four mentioned individuals are fully certified LEO's.

In 2024 the Sheriff's Office began School Resource Officer duties for MSAD #11 in Gardiner. The salary and the benefits for the deputy are paid in full by MSAD #11. This is the 3rd SRO position held by a Kennebec County Deputy Sheriff. The other two are MSAD #49 and RSU#38.

My agency continues to receive federal funds to conduct patrol details county wide. To date, the effort of Kennebec County Deputies in those federally funded programs excel statistically for the number of interdictions for drug related criminal activities. These details are not limited to motor vehicle stops. We have been conducting watercraft details on several different bodies of water here in Kennebec. We have been using our UTV (provided through a federal grant) driving from Augusta to Hallowell and through Farmingdale and into Gardiner on the Rail Trail.

Our Civil Process Deputies serve legal documents on behalf of attorneys, the courts, citizens, local, and state government, landlords and other entities. In 2024, the three civil deputies received over 4,500 requests for service in Kennebec County. This is a decrease from 2023. 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.

During the past year, our Correctional Facility managed 2600 inmate intakes. 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.

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. They are very hard workers, and they make a difference.

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.

I would like to thank all my administrative staff who support the patrol division, detective division, correctional division and the civil deputies. The amount of paperwork that is handled by these individuals is staggering and their work is greatly appreciated. Job well done by all.

As your Sheriff, and moving forward into 2025, my focus will remain constant, serving the people of this county and our visitors honorably, professionally through good common sense and good judgement.

Respectfully Submitted,

Ken Mason, Sheriff



DELTA AMBULANCE

29 Chase Ave Waterville, ME 04901-4642 Phone: 207-861-4244 Fax: 207-861-4475

2024 Annual Report for the Town of Windsor

Delta Ambulance has provided emergency care to the region for over 50 years. With a fleet of ambulances and extensive in-house services including dispatch and billing, Delta can provide efficient and cost-effective service to multiple communities. Due to changes in the ambulance transport industry, Delta, like other transporting services, has implemented municipal subsidies to secure sustainable operations. Our economy of scale that incorporates call volume from a large region can keep these subsidies reasonable while maintaining excellent service to each town.

We are pleased to provide emergency Paramedic care to the people of Windsor and to continue supporting your First Response Rescue. Our support to the town of Windsor includes continuing medical/rescue education, on-scene replacement of medical supplies used on the call, oxygen refilling for first responders, and standby coverage for the Windsor Fair.

Town of Windsor Response Data

Total Emergency (911) Calls	320
Total Scheduled Responses (Non-Emergent)	10
Total Ambulance Responses	330
Total Covered by Mutual Aid	13
Total Covered By Delta	317
Total 911 Ambulance Transports	217
Total Canceled Responses	57
Total Patient Refusals	43
Total Non-Transports	100
Average Response Time	14:04

Delta Ambulance is committed to 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. 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. 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,

Chris Mitchell Executive Director



January 3, 2025

Dear Parents, Friends, and Residents of Windsor:

Progressing through our 141st year, Erskine Academy remains humbled by the opportunity to continue serving the students and families of Windsor. With a current enrollment of 525 students, 75 residing in Windsor, we remain committed to providing a comprehensive educational experience that prepares all students for success as future workers and citizens.

This past year has marked a period of remarkable advancement, both in educational programming and facility improvements, made possible through the steadfast support of the Windsor community. The introduction of an enhanced high-tech innovation lab and expanded curriculum offerings in new media has opened new academic pathways for Windsor students, preparing them more thoroughly for future careers in science and technology. Recent statewide assessment data posted by the Department of Education again show Erskine Academy outperforming the state and regional average scores in reading and mathematics. Additionally, in collaboration with local business leaders and municipal officials, Erskine Academy has developed a "Portrait of a Graduate." This intentional instructional approach, led by Erskine Academy's exceptionally competent and dedicated faculty and staff, extends beyond our robust content-focused curriculum to ensure students graduating from Erskine Academy possess the personal traits needed for success as scholars, workers, and citizens. The development of skills and habits such as problem-solving, engagement, civility, integrity, and being a contributing member of a team are now cemented in Erskine Academy's daily instructional approach. To fortify these work habits, Erskine Academy has developed an Extended Learning Opportunities (ELO) program that facilitates the successful navigation of local internships and apprenticeships for Erskine Academy seniors. ELO, a creditbearing academic program, provides our local businesses with nearly two dozen workers, each receiving guidance and support from EA. Lastly, Erskine remains happy to serve as RSU #12's mathematics placement for gifted 8th graders who have exceeded the mathematics offerings in their respective elementary schools. Currently, nine RSU #12 8th graders are taking honors mathematics at Erskine Academy, two residing in Windsor.

Alongside these educational developments, substantial facility improvements have enhanced the safety and functionality of Erskine Academy's historic campus. Critical infrastructure projects included the installation of a new gymnasium roof to address water leakage and prevent potential mold development, as well as the renovation of the front entrance of the main building to remediate structural weakening that had occurred over time. With the assistance of our local Amish community, students now benefit from a thoughtfully designed courtyard that serves dual purposes as both a welcoming lunch gathering space and an open outdoor classroom setting. This extensive renovation initiative also encompassed replacing over 100 windows throughout the campus, replacing siding, and implementing advanced security measures, including enhanced exterior lighting and electronic door access systems. These significant improvements have been made possible through our sending towns insured value factor (IVF) obligation and the dedicated contributions of our alumni, whose stewardship to Erskine Academy remains unwavering. It is particularly noteworthy that through constant attention and careful maintenance, our original buildings from the 1930s continue to provide a secure and welcoming educational environment for current and future generations of students.

Erskine Academy is currently engaged in the New England Association of Schools and Colleges (NEASC) accreditation process, demonstrating our unwavering pledge to educational excellence and continuous improvement. This thorough independent evaluation and educational audit reflects our promise to maintain the highest standards of academic quality, student support, and institutional effectiveness. By voluntarily participating in this rigorous peer-review process, we affirm our responsibility to the families who entrust us with their children's education and to our communities whose resolute support enables EA to fulfill our mission.

A snapshot of Erskine Academy's achievements includes:

- Erskine Academy is approved for state tuition through the Maine Department of Education (MDOE) and accredited by the New England Association of Schools and Colleges (NEASC). The accreditation process occurs every ten years, with Erskine Academy's decennial process currently underway.
- Enrollment of **525 students** in grades nine through twelve.
- **33%** of Erskine Academy students qualify for **reduced or free lunch**, a statistic frequently underreported given the state's pledge to provide free breakfast and lunch to all students.
- A 12:1 student-to-teacher ratio
- A 99% graduation rate
- Of 121 prospective graduates, **100% will graduate with a viable and accessible post-secondary plan**. Plans include higher or continuing education in 4 and 2-year programs, many to highly selective colleges and universities, apprenticeships with local companies, and military service.
- Erskine Academy offered **10 Advanced Placement (AP)** courses that enrolled **<u>84</u>** students.
- Erskine Academy offered **14 Dual-Enrollment** college courses that enrolled **302** students.
- **337 free college courses** were successfully completed (**87.3% success rate**) at Erskine Academy by students still in high school last year, representing roughly <u>\$416,532</u> in tuition costs saved by local students and families.
- <u>48</u> students (9.14%) attended the Capital Area Technical Center (CATC), gaining knowledge in the skilled trades and earning certificates toward competency.
- Erskine Academy has numerous student activities and clubs. With **32 athletic teams** over three seasons and **23 clubs and activities** available, <u>ALL</u> students find themselves involved and part of Erskine Academy's vibrant student life.

As I have in the past, I extend our profound appreciation to the Windsor community for your resolute commitment to high school choice—an exceptional opportunity desired by most families but available to only 3% of Maine's student population. Your continued trust in allowing Erskine Academy to serve as your educational partner is a privilege we consistently strive to honor with respect and dedication.

Warm regards, Jamie L. Soule

Headmaster





Information from RSU 12 and Windsor Elementary School

April 11, 2025



Dear Citizens of Windsor,

The 2024–2025 school year has been meaningful and successful for Windsor Elementary School and RSU 12. As always, we are proud to serve the students and families of Windsor and to work alongside a community that values strong education, student citizenship, and family involvement.

We are thrilled to announce that U.S. News & World Report has again named Windsor Elementary School among the top-performing schools in Maine. In the 2025 rankings, Windsor earned dual recognition as Best Elementary School and Best Middle School. This achievement directly reflects our outstanding teaching staff and the families working hard to support student attendance, behavior, and growth every day.

Our extracurricular programs have also seen success this year. Windsor's Boys and Girls Soccer teams both captured Sheepscot Valley Championships this fall, and our Basketball teams followed with runner-up finishes in the winter season. These accomplishments underscore the well-rounded educational experience we strive to provide.

We would also like to take a moment to recognize two longtime Windsor educators, Lori Urquhart and Wendy Watkins, who will retire at the end of this school year. Their decades of service in our second-grade classrooms have shaped the lives of countless children, and their impact will be felt for many years to come.

Looking ahead, the proposed RSU 12 budget for the 2025–2026 school year reflects an increase of 5.1%. Much of this increase is driven by an unexpected rise in high school tuition rates and a required state adjustment from 6% to 10% to the Insured Value Factor, adding nearly \$700,000 in unanticipated tuition-related costs. Despite these uncontrollable economic pressures, the RSU 12 Board has worked creatively to find savings through partnerships, grants, and shared services.

The budget maintains our commitment to school choice, reasonable class sizes, strong instructional programs, and early childhood education. We remain focused on delivering high-quality education while being mindful of the economic burden on local taxpayers.

We are grateful to our Windsor School Board members—Monique Crummett, Ed Pollard, and Katherine Newcombe-Lang for their continued dedication and leadership. Your involvement in supporting our students and schools is invaluable.

We encourage you to attend the RSU 12 District Budget Meeting on Wednesday, May 21, 2025, at 6:00 p.m. at Chelsea Elementary School and vote in the school budget referendum on June 10th at your local polling site.

Thank you for your continued partnership as we work together to build a strong future for our students.

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.

Applications are available at the Windsor Town Office and on our website at <u>www.windsor.maine.gov</u> during the application time period. To learn more about this scholarship, please contact the Windsor Town Office by calling 445-2998 or by emailing Theresa L. Haskell at <u>thaskell@windsor.maine.gov</u> or Kathy Johnson at <u>kjohnson@windsor.maine.gov</u>.

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 mid- May of each year if it is still available.

The following students were awarded a scholarship in the amount of \$2,259.62 for the 2024-2025 school year:



CONTINUING STUDENTS

Emma Hutchinson Olivia Hutchinson Joanna Linscott Jordan Linscott Riley Sullivan Damon Wilson Sydni Plummer Kristin Ray Andrea Richardson

FIRST TIME STUDENTS

Caleb Gay Reese Sullivan Noah Mitchell Crummett

THE TOWN OF WINDSOR ANNUAL TOWN MEETING WARRANT Tuesday, June 10, 2025 Wednesday, June 11, 2025

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>TENTH</u> day of <u>JUNE, 2025</u> A.D. at 8:00 a.m. in the morning, then and there to act on Article 1, Articles 2 and Article 3 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 close of the poll.

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>ELEVENTH</u> day of <u>JUNE 2025</u> A.D. at 6:30 p.m. and then and there to act on Articles 4 through 41 to 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.

ARTICLE 3. Shall the Town vote to authorize within the municipality the operation of medical marijuana registered caregiver retail stores provided they operate in compliance with all applicable state and local requirements?

ARTICLES 4 THROUGH 15 DEAL WITH TAX & FISCAL ADMINISTRATIONS

ARTICLE 4. TAX ADMINISTRATION: To see what method the Inhabitants of the Town of Windsor will adopt for collection of taxes in FY2026.

- A. The payments, as stated on the bills, shall be due and payable on September 30, 2025, and March 31, 2026, 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. The Town will 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, 2026.

SELECT BOARD RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 5. To see if the Town will vote to authorize the municipal officers to dispose of tax-acquired property in a manner they deem to be in the best interest of the Town except that the municipal officers shall first use the sale process in Section 943-C of Title 36 of the Maine Revised Statutes if they choose to sell property to anyone other than the former owner, as defined in §943-C; and subject to giving the former owner a minimum grace period of 30 days to purchase the property for a price equal to all outstanding taxes, interest, fees and costs. Any conveyance shall be via a quitclaim deed without covenant.

SELECT BOARD RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 6. ESTABLISHMENT OF TAX CLUB: To see if the Town will vote to authorize the Tax Collector to enter into a standard agreement with taxpayers by 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's 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 4 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 (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 7. DISPOSAL OF TOWN-OWNED PERSONAL PROPERTY: To see if the Town will vote to authorize the municipal officers, during FY2026, to dispose of Town-Owned Personal Property with a value of \$5,000 or less under such terms and conditions as they deem advisable.

SELECT BOARD RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 8. USE OF 'STATE RATES': To see if the Town will vote to pay up to the 'State Rates' established by the Maine Department of Transportation during FY2026 for Contracted Labor and Contracted Equipment Usage Fees associated with Public Roads, unless otherwise approved by the Select Board.

SELECT BOARD RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 9. ACCEPTANCE OF GRANTS & GIFTS: To see if the Town will vote to authorize the Select Board to apply for grants, on behalf of the Town and to accept or reject grants, donations, and/or gifts of money to the various accounts of the Town of Windsor for FY2026 and to expend monies donated for specific purposes, including the expenditure of Town funds prior to reimbursement by a grantor.

SELECT BOARD RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 10. USE OF PROCEEDS FROM INSURANCE CLAIMS: To see if the Town will vote to authorize the Select Board to use the proceeds of any payment on Insurance claims, for damages occurring in FY2026 to Town-Owned Real and Personal Property and to have them allocated to the municipal department whose property was damaged.

SELECT BOARD RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 11. ACCEPTANCE OF CEMETERY LEGACIES: To see if the Town will vote to authorize the Select Board, in FY2026, to accept money or legacies in trust for the benefit of public cemeteries or lots therein.

SELECT BOARD RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 12. SALE OF CEMETERY LOTS: To see if the Town will vote to authorize the Select Board, in FY2026, 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 (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 13. COST CENTER ADJUSTMENTS: To see if the Town will vote to authorize the movement of funds in the FY2025 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 (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 14. USE OF SNOWMOBILE REGISTRATION TAX REFUND: To see if the Town will 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 FY2026? 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 (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 15. GENERAL RESERVE FUND: To see if the Town will vote to finance from the Unassigned Fund Balance a General Reserve Fund to meet unanticipated expenses and emergencies in FY2026, said Fund not to exceed \$50,000.00.

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 (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLES 16 THROUGH 41 DEALS WITH THE FY2025 MUNICIPAL BUDGET

ARTICLE 16. NON-PROPERTY TAX REVENUE: Shall the Town of Windsor appropriate the following revenues received to **reduce** the property tax assessment for FY2026?

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

a) Unassigned General Fund/Fund Equity	\$ 300,000.00
b) Excise Taxes	\$ 534,000.00
c) Administrative Fees	\$ 25,000.00
d) Solid Waste Fees (Transfer Station)	\$ 125,000.00
e) Revenue Sharing	\$ 425,000.00
f) LRAP (Local Road Assistance Program)	\$ 40,000.00
g) Tree Growth & Veterans Reimbursement	\$ 15,000.00
h) Interest Income	\$ 75,000.00
i) All other non-dedicated Municipal Revenue	\$ 35,000.00
TOTAL	\$1,574,000.00

SELECT BOARD RECOMMENDS <u>\$1,574,000.00</u> (3-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$1,574,000.00</u> (7-0-0)

ARTICLE 17. ADMINISTRATION: What sum shall the Town of Windsor vote to raise and appropriate for <u>Administration</u>?

SELECT BOARD RECOMMENDS <u>\$540,186.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$540,186.00</u> (5-1-1)

ARTICLE 18. To see if the Town will vote to set the Select Board's compensation for FY2026 at \$0.00.

SELECT BOARD RECOMMENDS <u>\$ 0.00</u> (3-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$0.00</u> (7-0-0)

ARTICLE 19. 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>\$20,155.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$20,155.00</u> (6-0-1)

ARTICLE 20. 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>\$15,000.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$15,000.00</u> (7-0-0)

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

SELECT BOARD RECOMMENDS <u>\$44,685.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$44,685.00</u> (7-0-0)

ARTICLE 22. 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>\$51,529.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$51,529.00</u> (7-0-0)

ARTICLE 23. GENERAL ASSISTANCE: What sum shall the Town of Windsor vote to raise and appropriate for <u>General</u> <u>Assistance</u>?

SELECT BOARD RECOMMENDS <u>\$6,000.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$6,000.00</u> (7-0-0)

ARTICLE 24. TOWN HALL: What sum shall the Town of Windsor vote to raise and appropriate for Town Hall?

SELECT BOARD RECOMMENDS <u>\$38,130.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$38,130.00</u> (7-0-0)

ARTICLE 25. ANIMAL CONTROL/STREET LIGHTS: What sum shall the Town of Windsor vote to raise and appropriate for <u>Animal Control and Street Lights</u>?

SELECT BOARD RECOMMENDS <u>\$15,376.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$15,376.00</u> (7-0-0)

ARTICLE 26. FIRE DEPARTMENT/RESCUE/PUBLIC SAFETY: What sum shall the Town of Windsor vote to raise and appropriate for <u>Fire Department/Rescue/Public Safety</u>?

SELECT BOARD RECOMMENDS <u>\$247,695.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$247,695.00</u> (6-0-1)

ARTICLE 27. 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>\$678,235.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$678,235.00</u> (7-0-0)

ARTICLE 28. TRANSFER STATION: What sum shall the Town of Windsor vote to raise and appropriate for <u>Transfer</u> <u>Station</u>?

SELECT BOARD RECOMMENDS <u>\$192,010.00</u> (3-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$192,010.00</u> (7-0-0)

ARTICLE 29. 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>\$58,000.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$58,000.00</u> (7-0-0)

ARTICLE 30. 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	Select Boards Recommendation		Budget Committee's Recommendation	
Computer System Reserve	\$1,500.00	5-0-0	\$1,500.00	7-0-0
Document Preservation	\$3,980.00	4-1-0	\$3,980.00	7-0-0
Town Hall Building Reserve	\$3,500.00	5-0-0	\$3,500.00	7-0-0
Revaluation/New Tax Maps	\$10,000.00	5-0-0	\$10,000.00	7-0-0
Fire Station Building Reserve	\$40,000.00	5-0-0	\$40,000.00	7-0-0
Fire Safety Capital Reserve	\$60,000.00	5-0-0	\$60,000.00	7-0-0
Forest Fire Reserve	\$5,000.00	5-0-0	\$5,000.00	7-0-0
Major Road Construction/Bridge/Culvert Replacement Reserve	\$205,000.00	5-0-0	\$205,000.00	7-0-0
PW Truck Maintenance Reserve	\$10,000.00	5-0-0	\$10,000.00	7-0-0
PW Truck Replacement Reserve	\$50,000.00	5-0-0	\$50,000.00	7-0-0
PW Capital Reserve	\$5,000.00	5-0-0	\$5,000.00	7-0-0
Backhoe Reserve	\$5,000.00	5-0-0	\$5,000.00	7-0-0

TOTAL \$398,980.00 5-0-0 \$398,980.00 7-0-0

SELECT BOARD RECOMMENDS <u>\$398,980.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$398,980.00</u> (7-0-0)

ARTICLE 31. 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>\$50,720.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$50,720.00</u> (7-0-0)

ARTICLE 32. 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	<u>\$ 250.00</u>
		\$ 5,750.00

SELECT BOARD RECOMMENDS <u>\$5,750.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$5,750.00</u> (7-0-0)

ARTICLE 33. OUTSIDE AGENCIES: What sum shall the Town of Windsor vote to raise and appropriate for the following?

OUTSIDE AGENCIES	ASKING FOR	SELECT BOARD'S APPROVAL	BUDGET COMMITTEE'S APPROVAL
American Red Cross - United Valley Chapter	\$150.00	\$0.00	\$0.00
Children's Center	\$1,293.00	\$0.00	\$0.00
Family Violence Project	\$300.00	\$0.00	\$0.00
Kennebec Behavioral Health - formerly K.V.M.H.C.	\$375.00	\$0.00	\$0.00
KVCAP	\$500.00	\$0.00	\$0.00
Sexual Assault Crisis & Support Center	\$921.00	\$0.00	\$0.00
Spectrum Generations	\$433.13	\$0.00	\$0.00
The LifeFlight Foundation	\$250.00	\$0.00	\$0.00
Hospice Volunteer Service	\$500.00	\$0.00	\$0.00
Sweetser - Mental Health Recovery Education	\$500.00	\$0.00	\$0.00
Whitefield Library	?	\$0.00	\$0.00
Winslow Community Cupboard	?	\$0.00	\$0.00
Total Outside Agency Requests	\$5,222.13	\$0.00	\$0.00

NOTE: Each Outside Agency to be voted on separately.

SELECT BOARD RECOMMENDS <u>\$0.00</u> (5-0-0) BUDGET COMMITTEE RECOMMENDS <u>\$0.00</u> (7-0-0)

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 Winter Maintenance as deemed necessary by the Road Commissioner.

SELECT BOARD RECOMMENDS (3-0-0)

ARTICLE 35. 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 (3-0-0)

ARTICLE 36. 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 (3-0-0)

ARTICLE 37. To see if the Town will vote to authorize the Select Board to expend \$14,728.00 from the Unassigned Fund Balance to repair stones within the North Windsor Cemetery and Windsor Neck Cemetery.

SELECT BOARD RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-0)

ARTICLE 38. Shall an ordinance entitled "Medical Marijuana Ordinance" be enacted?

*Note – An attested copy of the "Medical Marijuana Ordinance" has been posted together with this warrant, and copies are available within the Town Office from the Town Clerk and on the Town's website at <u>www.windsor.maine.gov</u>, and will be available at the town meeting.

SELECT BOARD (NO RECOMMENDATION) PLANNING BOARD (NO RECOMMENDATION)

ARTICLE 39. Shall an ordinance entitled "Solid Waste Ordinance" be enacted?

*Note – An attested copy of the "Solid Waste Ordinance" has been posted together with this warrant, and copies are available within the Town Office from the Town Clerk and on the Town's website at <u>www.windsor.maine.gov</u>, and will be available at the town meeting.

SELECT BOARD RECOMMENDS PASSAGE: YES PLANNING BOARD RECOMMEND PASSAGE: YES

ARTICLE 40. Shall an ordinance entitled "June 2025 Amendments to the Board of Appeals Ordinance" be enacted?

*Note – An attested copy of the "June 2025 Amendments to the Board of Appeals Ordinance" has been posted together with this warrant, and copies are available within the Town Office from the Town Clerk and on the Town's website at <u>www.windsor.maine.gov</u>, and will be available at the town meeting.

SELECT BOARD RECOMMENDS PASSAGE: YES PLANNING BOARD RECOMMEND PASSAGE: YES

ARTICLE 41. Shall an ordinance entitled "June 2025 Repeal of Conservation Commission Ordinance of the Town of Windsor, Maine" be enacted?

*Note – An attested copy of the "June 2025 Repeal of Conservation Commission Ordinance of the Town of Windsor, Maine" has been posted together with this warrant, and copies are available within the Town Office from the Town Clerk and on the Town's website at <u>www.windsor.maine.gov</u>, and will be available at the town meeting.

SELECT BOARD RECOMMENDS PASSAGE: YES PLANNING BOARD RECOMMEND PASSAGE: YES

General Fund Revenue	Account						
	Number of the second	2024 June	June 30, 2024	2025 June	June 30, 2024	Select Board	Budget
	NUMBER	6/14/23	F1 2024 As of 6/30/24	6/12/24	r 1 2024 As of 4/30/25	FY2026	FY2026
Unassigned Fund Balance		\$ 300,000.00	∽	\$ 300,000.00	00.0	300,000.00	
Excise Taxes		\$ 475,000.00	-	\$ 500.000.00	\$ 457.578.28	534.000.00	\$ 534.000.00
Administrative Fees			- 6 9		26.204.88	25,000.00	
Solid Waste Fees			· -63	\$ 115,000.00	89.718.40	125.000.00	-
Revenue Sharing		5	ч. • сс		289.127.90	425,000.00	
I RAP /I oral Road Assistance Program)			+ 4		45 540 00		
LINT (LOCAL NOAU ASSISIATION FLOGLATI) Tree Crowth & Veterans Deimbursement		4 30,000.00 45 15 000 00	9 0			15,000,00	40,000.00 4 15,000,00
			0 1		23, 103.UD	00.000,CL	
Interest Income			69 -	\$ 75,000.00	-	75,000.00	
Misc. Town Revenue		\$ 20,000.00	-	\$ 20,000.00	39,915.75	35,000.00	\$ 35,000.00
Total General Fund Revenue		\$ 1,475,000.00	0 \$ 1,762,172.01	\$ 1,490,000.00	\$ 1,312,566.28 \$	1,574,000.00	\$ 1,574,000.00
			119.47%		88.09%	Passed 3-0-0	Passed 7-0-0
Municipal Budget							
Administration	01-411	\$ 455,472.00	0 \$ 427,153.15	\$ 498,095.00	\$ 397,055.64 \$	540,186.00	\$ 540,186.00
Elections & Town Meetings	02-412		69			20,155.00	
Abatements/Discounts & Write-offs	03-413	\$ 7,500.00	0 \$ 3,485.80	\$ 30,000.00	\$ 29,903.68 \$	15,000.00	\$ 15,000.00
Cemetery	04-414	\$ 40,370.00		\$ 43,345.00	\$ 36,171.95 \$	44,685.00	\$ 44,685.00
Planning & Code Enforcement	05-415	\$ 35,490.00	0 \$ 25,385.87	\$ 42,210.00	\$ 31,619.69 \$	51,529.00	\$ 51,529.00
General Assistance	06-416	\$ 6,000.00	-	\$ 6,000.00	\$ 103.47 \$	6,000.00	\$ 6,000.00
Town Hall	07-419			\$ 35,165.00	27,590.33	38,130.00	\$ 38,130.00
Public Safety - Animal Control	08-42*	\$ 194,940.00	0 \$ 189,319.77	\$ 222,825.00	\$ 185,862.85 \$	15,376.00	\$ 15,376.00
Fire Dept./Rescue/Public Safety	08-42*				\$	247,695.00	\$ 247,695.00
Public Works & Public Works Garage	09-43*		\$			678,235.00	
Transfer Station	10-437	-	\$	-		192,010.00	-
Capital Expenditure & Long Term Debt	11-447		↔		59,783.61	58,000.00	
Reserve Fund Appropriations	11-449	4	с ,	4	427,542.69	398,980.00	m
MMA/RMS	11-490	7	\$	4	43,548.40	50,720.00	\$ 50,720.00
Cultural & Recreational	11-496		6 ·		-	5,750.00	\$ 5,750.00
Outside Agencies	11-497	\$ 3,788.00	0 \$ 3,788.00	\$ 3,738.00	\$ 2,803.50 \$		۰ ه
Out of Surplus from Reserve Accounts		·	, 99-4	·			
Carry Forward from last year major Koad Const.		۰ ۶	·		·		
Total Municipal Budget		\$ 2,089,066.00	0 \$ 1,868,878.30	\$ 2,278,459.00	\$ 1,819,887.33 \$	2,362,451.00	\$ 2,362,451.00
			75.16%		79.87%	Passed 3-0-0	Passed 6-1-0
Rudaat ass Rovanua (Not counting Sumlus or Carry Forward)		¢ 611 066 00		\$ 788 A50 DD			
Truget Less Nevenue (Not counting surplus of Carry Forward)							
raxable valuation Municipal Portion of Mil Rate		\$ 318,2/8,450.00	3	\$ 551,541,430.00 \$			
County Tax							
County Tax	30-480-01	\$ 385,539.00	0	\$ 468,535.00			
	F						
Advit Education Budget	10 120 00	¢	- 1-	÷	4 1 00 1 00		
Mult Education Windsor School Onerating	20 460 03	4 3,000.U	ф ф 20 с	90 0	10 0		
Winasor Scriool Operating	ZU-40U-US	φ ς,0330.88	8 \$ 3,0/8,214.10	4 3,800,0U7.09	\$ 3,078,214.10		

2025/2026 BUDGET WORKSHEET

Department/Expense	Account Number	FY2024 Town's Approval 6/14/2023		FY2025 Town's Approval 6/12/2024	s	FY 2026 Select Board Approval 2/25/25	FY 2026 Budget Committee 3/18/25
ADMINISTRATION	01-411						
Wages & Salaries		4					
Wages/Overtime/Merit/PTO Buyout	01-411-01	\$ 1,000.00	\$	1,000.00	\$	3,500.00	
Salaried Employees (2)	01-411-02	\$ 81,600.00	\$	140,280.00	\$	155,261.00	
Full Time Employees (3)	01-411-03	\$ 173,542.00	\$	122,745.00	\$	135,925.00	
Part Time/Deputy Clerks	01-411-04	\$ -	\$	-	\$	-	
Select Board Secretary	01-411-08	\$ -	\$	-	\$	2,600.00	
Paid Family Medical Leave	01-490-97	\$ -	\$	665.00	\$	1,487.00	
Retirement Match	01-490-98	\$ 13,325.00	\$	13,725.00	\$	14,734.00	
FICA/Medicare (7.65%)	01-490-99	\$ 19,595.00	\$	20,200.00	\$	22,544.00	
sub-total Wage & Salaries		\$ 289,062.00	- ÷	298,615.00	\$	336,051.00	
		27.06%		3.30%		12.54%	
Employee Insurances							
Health	01-411-11	\$ 73,685.00	\$	76,815.00	\$	84,950.00	
Dental	01-411-12	\$ 2,710.00	\$	2,710.00	\$	2,775.00	
sub-total Employee Insurances		\$ 76,395.00	\$	79,525.00	\$	87,725.00	
	_	30.21%	<u>,</u>	4.10%		10.31%	
Professional Development & Education							
Training/Seminars/Books/Subscriptions	01-411-16	\$ 2,000.00	\$	2,000.00	\$	2,000.00	
Mileage/Tolls	01-411-17	\$ 300.00	\$	300.00	\$	300.00	
Dues/Memberships	01-411-18	\$ 600.00	\$	600.00	\$	700.00	
subtotal Prof. Development & Education		\$ 2,900.00		2,900.00	\$	3,000.00	
Professional & Contracted Services		20.83%	Ó	0.00%		3.45%	
Assessor's Agent	01-411-21	\$ 20,160.00	\$	29,700.00	\$	24,750.00	
Auditing Services	01-411-22	\$ 5,775.00	\$	13,500.00	\$	13,500.00	
Banking Services	01-411-23	\$ 50.00	\$	50.00	\$	50.00	
Legal Services	01-411-25	\$ 7,500.00	\$	7,500.00	\$	7,500.00	
Mapping Services (Tax Maps)	01-411-26	\$ 1,900.00	· ·	2,100.00	\$	2,700.00	
Phone Reimbursement	01-411-28	\$ 1,560.00	\$	1,560.00	\$	1,560.00	
sub-total Professional & Contracted Services		\$ 36,945.00	\$	54,410.00	\$	50,060.00	
	_	9.65%	ó	47.27%	-	-7.99%	
Printing, Binding & Advertising Services							
Print/binding Services	01-411-30	\$ 100.00	· ·	125.00	\$	125.00	
Advertising	01-411-31	\$ 500.00	· ·	500.00	\$	500.00	
Town Report/Communications	01-411-32	\$ 2,000.00		2,100.00	\$	2,400.00	
subtotal Printing, Binding & Adv. Services		\$ 2,600.00	_	2,725.00	\$	3,025.00	
Organizational Memberships	7	23.81%	Ó	4.81%		11.01%	
KVCOG Membership	01-411-36	\$ 5,100.00	\$	5,100.00	\$	5,200.00	
Maine Municipal Association	01-411-30	\$ 4,375.00	<u> </u>	4,465.00	\$	4,700.00	
subtotal Organizational Memberships	01-411-57	\$ 9,475.00		9,565.00	\$	9,900.00	
		10.69%		0.95%	Ŷ	3.50%	
Other Services							
Other Services - Shredding on Site	01-411-50	\$ 300.00	\$	300.00	\$	1,500.00	
P.O. Box Fee Rental	01-411-51	\$ 195.00	\$	215.00	\$	225.00	
Mileage/Bank/BMV&IFW	01-411-52	\$ 1,100.00	- ÷	1,100.00	\$	1,100.00	
subtotal Other Services		\$ 1,595.00	· ·	1,615.00	\$	2,825.00	
		1.59%		1.25%		74.92%	
Equipment Leasing & Maint.							
Photocopier Lease	01-411-61	\$ 4,850.00	\$	4,850.00	\$	4,700.00	
Harris Computer (Trio Software)	01-411-63	\$ 16,000.00	\$	24,500.00	\$	21,100.00	
Computer Service Contract	01-411-64	\$ 6,800.00	\$	9,540.00	\$	10,500.00	
subtotal Equipment Leasing & Maint.		\$ 27,650.00	\$	38,890.00	\$	36,300.00	
		-4.49%	ó	40.65%		-6.66%	

Department/Expense	Account Number		FY2024 Town's Approval 6/14/2023		FY2025 Fown's Approval 6/12/2024	Sel	FY 2026 ect Board Approval 2/25/25	FY 2026 Budget Committee 3/18/25
Office Supplies								
Office Supplies	01-411-70	\$	3,000.00	\$	3,200.00	\$	3,500.00	
Postage	01-411-71	\$	4,300.00	\$	4,500.00	\$	5,000.00	
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	\$	500.00	\$	100.00	
Check Printing/W-2 Forms /Cert. Mail Forms	01-411-75	\$	650.00	\$	800.00	\$	1,850.00	
subtotal Office Supplies		\$	8,850.00	\$	9,850.00	\$	11,300.00	
	-		3.51%		11.30%		14.72%	
SUBTOTAL ADMINISTRATION		\$	455,472.00	\$	498,095.00	\$	540,186.00	\$ 540,186.00
		_	22.44%		9.65%		S/B 5-0-0 8.45%	B/C 5-1-1
ELECTIONS & TOWN MEETINGS	02-412							
Wages & Salaries								
Election Clerks/Clerk	02-412-02	\$	15,000.00	\$	15,000.00	\$	15,840.00	
Moderator	02-412-03	\$	400.00	\$	300.00	\$	300.00	
Postings	02-412-04	\$	50.00	\$	50.00	\$	50.00	
Mileage/Tolls	02-412-05	\$	60.00	\$	60.00	\$	60.00	
Security/Traffic Control/Misc.	02-412-06	\$	-	\$	2,100.00	\$	2,100.00	
Paid Family Medical Leave	02-490-97	†		\$	50.00	\$	80.00	
FICA/Medicare (7.65%)	02-490-99	\$	1,150.00	\$	1,175.00	\$	1,175.00	
subtotal Wages & Salaries		\$	16,660.00	\$	18,735.00	\$	19,605.00	
		Ť	19.94%	Ŧ	12.46%	+	4.64%	
Printing, Binding & Advertising Services								
Advertising	02-412-31	\$	50.00	\$	50.00	\$	50.00	
Supplies/Misc.	02-412-32	\$	300.00	\$	500.00	\$	500.00	
Programming	02-412-34							
subtotal Printing, Binding & Adv. Services		\$	350.00	\$	550.00	\$	550.00	
			0.00%		57.14%	-	0.00%	
SUBTOTAL ELECTIONS & TOWN MEETINGS		\$	17,010.00	\$	19,285.00	\$	20,155.00	\$ 20,155.00
SUBTOTAL ELECTIONS & TOWN MEETINGS		\$	*	\$		\$	S/B 5-0-0	\$ 20,155.00 B/C 6-0-1
SUBTOTAL ELECTIONS & TOWN MEETINGS	03-413	\$	17,010.00 19.45%	\$	19,285.00 13.37%	\$,	. ,
	03-413	\$	*	\$		\$	S/B 5-0-0	. ,
ABATEMENTS/WRITE-OFF'S]	19.45%		13.37%		S/B 5-0-0 4.51%	. ,
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's	03-413]	19.45% 7,500.00	\$	13.37%	\$	S/B 5-0-0 4.51% 15,000.00	
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's]	19.45%		13.37%		S/B 5-0-0 4.51%	. ,
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's]	19.45% 7,500.00 7,500.00	\$	13.37% 30,000.00 30,000.00	\$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal		\$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00	\$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00	\$ \$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0	B/C 6-0-1
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal		\$ \$	19.45% 7,500.00 7,500.00 0.00%	\$ \$	13.37% 30,000.00 30,000.00 400.00%	\$ \$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY	03-413-98	\$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00	\$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00	\$ \$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services	03-413-98	\$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00	\$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00	\$ \$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY	03-413-98	\$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00	\$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00%	\$ \$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% S/B 5-0-0 -50.00%	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21)	03-413-98 04-414 04-414-22 04-414-23	\$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00	\$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00	\$ \$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% S/B 5-0-0 -50.00% 26,250.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton	03-413-98 04-414 04-414 04-414-22 04-414-23 04-414-24	\$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00	\$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00	↔ ↔ ↔	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage	03-413-98 04-414 04-414 04-414-22 04-414-23 04-414-24 04-414-25	\$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00 600.00	\$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 600.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 500.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-28	\$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00	\$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 600.00 300.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	S/B 5-0-0 4.51% 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 500.00 300.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-28 04-414-97	\$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00 600.00 300.00	\$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 600.00 300.00 20.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	S/B 5-0-0 4.51% 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 300.00 300.00 30.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%)	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-28	\$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00 600.00 300.00 400.00	\$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 600.00 300.00 20.00 425.00	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 500.00 300.00 300.00 440.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-28 04-414-97	\$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00 600.00 300.00	\$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 600.00 300.00 20.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	S/B 5-0-0 4.51% 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 300.00 300.00 30.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%)	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-28 04-414-97	\$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00	\$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 300.00 300.00 30.00 440.00 33,185.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-28 04-414-97	\$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00 600.00 300.00 400.00 28,870.00	\$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 300.00 300.00 30.00 440.00 33,185.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-25 04-414-27 04-414-97 04-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00 600.00 300.00 300.00 400.00 28,870.00 6.80%	** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** ** **	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00 10.30%	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 500.00 300.00 300.00 30.00 440.00 33,185.00 4.21%	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-25 04-414-27 04-414-97 04-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 0.00% 22,395.00 5,175.00 600.00 300.00 300.00 28,870.00 6.80% 10,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00 10.30% 10,000.00	++++++++++++++++++++++++++++++++++++	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 500.00 300.00 300.00 30.00 440.00 33,185.00 4.21%	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-25 04-414-27 04-414-97 04-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00 600.00 300.00 300.00 28,870.00 6.80% 10,000.00 10,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00 10.30% 10,000.00 10,000.00	++++++++++++++++++++++++++++++++++++	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,00.00 300.00 300.00 30.00 440.00 33,185.00 4.21% 10,000.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-25 04-414-27 04-414-97 04-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 0.00% 22,395.00 5,175.00 600.00 300.00 300.00 28,870.00 6.80% 10,000.00 10,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00 10.30% 10,000.00 10,000.00	++++++++++++++++++++++++++++++++++++	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,00.00 300.00 300.00 30.00 440.00 33,185.00 4.21% 10,000.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-25 04-414-28 04-414-97 04-490-99 04-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 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	\$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00 10,30% 10,000.00 10,000.00 1,500.00 1,500.00	\$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$* \$*	S/B 5-0-0 4.51% 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 300.00 300.00 30.00 440.00 33,185.00 4.21% 10,000.00 10,000.00 0.00% 1,500.00	B/C 6-0-1 \$ 15,000.00
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance Cemetery Supplies	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-25 04-414-28 04-414-97 04-490-99 04-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 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%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00 10,30% 10,000.00 10,000.00 1,500.00 1,500.00 0.00%	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 300.00 300.00 30.00 440.00 33,185.00 4.21% 10,000.00 10,000.00 1,500.00 1,500.00 0.00%	B/C 6-0-1 \$ 15,000.00 B/C 7-0-0
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Supplies Supplies	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-25 04-414-28 04-414-97 04-490-99 04-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 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	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00 10,30% 10,000.00 10,000.00 1,500.00 1,500.00	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 5,00.00 300.00 300.00 30.00 440.00 33,185.00 4.21% 10,000.00 10,000.00 1,500.00 1,500.00 0.00% 44,685.00	B/C 6-0-1
ABATEMENTS/WRITE-OFF'S Abatements/Write-Off's Abatements & Write-Off's subtotal SUBTOTAL ABATEMENTS/WRITE-OFF'S CEMETERY Cemetery Professional & Contracted Services American Legion Post #179, So. China Cemetery Mowing/Maint. Contract (20/21) Cemetery Sexton Mileage Phone Reimbursement Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Cemetery Prof. & Cont. Services Cemetery Maintenance Maintenance subtotal Cemetery Maintenance Cemetery Supplies Supplies subtotal Cemetery Supplies	03-413-98 03-413-98 04-414 04-414-22 04-414-23 04-414-23 04-414-25 04-414-25 04-414-28 04-414-97 04-490-99 04-490-99	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.45% 7,500.00 7,500.00 0.00% 7,500.00 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%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13.37% 30,000.00 30,000.00 400.00% 30,000.00 400.00% 25,000.00 5,500.00 5,500.00 600.00 300.00 20.00 425.00 31,845.00 10,30% 10,000.00 10,000.00 1,500.00 1,500.00 0.00%	\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	S/B 5-0-0 4.51% 15,000.00 15,000.00 -50.00% 15,000.00 S/B 5-0-0 -50.00% 26,250.00 5,665.00 5,665.00 300.00 300.00 30.00 440.00 33,185.00 4.21% 10,000.00 10,000.00 1,500.00 1,500.00 0.00%	B/C 6-0-1

	Account	FY2024	Т	FY2025		FY 2026		FY 2026
Department/Expense	Number	Town's Approval 6/14/2023		Town's Approval 6/12/2024	Sele	ect Board Approval 2/25/25	Bu	dget Committee 3/18/25
PLANNING & CODE ENFORCEMENT	05-415		-					
Wages & Salaries Code Enforcement Officer	05-415-02	\$ 25,000.0	0 \$	27,240.00	\$	8,670.00		
Asst. CEO/LPI/E911- Administrative Assistant	05-415-02	φ 20,000.		27,240.00	\$	23,047.00		
Planning Board Administrator/Secretary	05-415-04		\$	500.00	\$	3,600.00		
Plumbing Inspector	05-415-05	\$ 7,500.0		8,500.00	\$	9,000.00		
Paid Family Medical Leave	05-490-97	¢ 0.400.4	\$	95.00	\$	222.00		
FICA/Medicare (7.65%) subtotal Wages & Salaries	05-490-99	\$ 2,490.0 \$ 34,990.0		2,775.00 39,110.00	\$ \$	3,390.00 47,929.00		
Subtotal Wages & Jalanes		<u>μ</u> 04,550. 117.7		11.77%	Ψ	22.55%		
Professional Development & Education	7							
Training/Seminars/Books/Subscriptions	05-415-16	\$ 250.0	0 \$	250.00	\$	500.00		
Mileage/Tolls	05-415-17	\$ 50.0)0 \$	250.00	\$	250.00		
Computer/Supplies/Postage/Cert. Mailings	05-415-19		\$	2,000.00	\$	2,000.00		
Attorney Fees	05-415-25				\$	-		
subtotal Prof. Development & Education	_	\$ 300.	0 \$	2,500.00	\$	2,750.00		
· ·		0.0	0%	500.00%		10.00%		
Professional & Contracted Services								
Consultant Fees	05-415-21	\$ 100.0	00 \$	100.00	\$	-		
subtotal Professional & Contracted Services		\$ 100.0)0 \$	100.00	\$	-		
		0.0	0%	0.00%		-100.00%		
Printing, Binding & Advertising Services		1.4						
Appeals Board Advertising/Mailings/Misc.	05-415-31	\$ 50.0		250.00	\$	250.00		
Planning Board Advertising/Mailings/Misc.	05-415-32	\$ 50.0		250.00	\$	600.00		
subtotal Printing, Binding & Adv. Services		\$ 100.0		500.00	\$	850.00		
		0.0		500.00%	¢	70.00%	¢	54 500 00
SUBTOTAL PLANNING & CODE ENFORCE.		\$ 35,490.0	0 \$	42,210.00	\$	51,529.00 S/B 5-0-0	\$	51,529.00 B/C 7-0-0
		114.17%		18.27%		22.08%		B/C 7-0-0
GENERAL ASSISTANCE	06-416]						
		4						
General Assistance								
General Assistance	06-416-01	\$ 6,000.0	00 \$	6,000.00	\$	6,000.00		
subtotal General Assistance		\$ 6,000.0		6,000.00	\$	6,000.00		
			0%	0.00%	<i>*</i>	0.00%	*	0.000.00
SUBTOTAL GENERAL ASSISTANCE		0.0 \$ 6,000.0	_	0.00% 6,000.00	\$	6,000.00	\$	6,000.00
SUBTOTAL GENERAL ASSISTANCE			_		\$		\$	6,000.00 B/C 7-0-0
SUBTOTAL GENERAL ASSISTANCE	07-419	\$ 6,000.0	_	6,000.00	\$	6,000.00 S/B 5-0-0	\$	
TOWN HALL	07-419	\$ 6,000.0	_	6,000.00	\$	6,000.00 S/B 5-0-0	\$	
TOWN HALL Town Hall Prof. & Contracted Services	1	\$ 6,000.0 0.00%	0 \$	6,000.00 0.00%		6,000.00 S/B 5-0-0 0.00%	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services	07-419-21	\$ 6,000.0 0.00%	0 \$	6,000.00 0.00% 2,900.00	\$	6,000.00 S/B 5-0-0 0.00% 4,100.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services	07-419-21 07-419-22	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0	0 \$ 00 \$ 00 \$	6,000.00 0.00% <u>2,900.00</u> 4,160.00	\$	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator	07-419-21 07-419-22 07-419-23	\$ 6,000.0 0.00%	0 \$ 00 \$ 00 \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00	\$ \$	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave	07-419-21 07-419-22 07-419-23 07-490-97	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0	0 \$ 00 \$ 00 \$ 00 \$ 00 \$ \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00	\$ \$ \$ \$	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave FICA/Medicare (7.65%)	07-419-21 07-419-22 07-419-23	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0	0 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave	07-419-21 07-419-22 07-419-23 07-490-97	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 8,800.0	O \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00	\$ \$ \$ \$	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Professional & Contracted Services	07-419-21 07-419-22 07-419-23 07-490-97	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0	O \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00	\$	· · · · ·
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs	07-419-21 07-419-22 07-419-23 07-490-97 07-490-99	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 8,800.0 11.3	0 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 900 \$ 99% \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17%	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78%	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave FICA/Medicare (7.65%) subtotal Professional & Contracted Services Town Hall Heating & Plumbing Repairs LP Gas/Town Office	07-419-21 07-419-22 07-419-23 07-490-97 07-490-99 07-490-99	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 8,800.0 11.3 \$ 4,500.0	O \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 99% \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-41	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 420.0 \$ 1,320.0 \$ 4,500.0 \$ 1,000.0	O \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00	++++++++++++++++++++++++++++++++++++	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-42 07-419-44	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 420.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,500.0	O \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00 2,000.00	\$\$ \$\$<	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-41	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 420.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,500.0 \$ 1,500.0 \$ 1,500.0	O \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00 2,000.00 150.00	\$\$ \$\$<	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00 150.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-42 07-419-44	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 420.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 3,8800.0 \$ 1,500.0 \$ 1,500.0 \$ 1,500.0 \$ 1,500.0 \$ 1,500.0	O \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00 2,000.00 150.00 8,650.00	\$\$ \$\$<	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00 150.00 9,650.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-42 07-419-44	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 420.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,500.0 \$ 1,500.0 \$ 1,500.0	O \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00 2,000.00 150.00	\$\$ \$\$<	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00 150.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-42 07-419-44	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 420.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 3,8800.0 \$ 1,500.0 \$ 1,500.0 \$ 1,500.0 \$ 1,500.0 \$ 1,500.0	O \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00 2,000.00 150.00 8,650.00	\$\$ \$\$<	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00 150.00 9,650.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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	07-419-21 07-419-22 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-41 07-419-42 07-419-50	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 420.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,500.0 \$ 1,620.0 \$ 1,620.	O \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00 2,000.00 150.00 8,650.00 20.98%	\$\$ \$\$<	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00 150.00 9,650.00 11.56%	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-41 07-419-42 07-419-50 07-419-50	\$ 6,000.0 0.00% 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 420.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,500.0 \$	O \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00 2,000.00 150.00 8,650.00 20.98% 4,700.00	\$\$ \$\$<	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00 150.00 9,650.00 11.56% 4,700.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-41 07-419-44 07-419-50 07-419-46 07-419-47	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 4,20.0 \$ 4,20.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,500.0 \$ 1,50	O \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00 2,000.00 150.00 8,650.00 20.98% 4,700.00 3,900.00	(b) (b) (c) (c) <td>6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00 150.00 9,650.00 11.56% 4,700.00 3,900.00</td> <td>\$</td> <td></td>	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00 150.00 9,650.00 11.56% 4,700.00 3,900.00	\$	
TOWN HALL Town Hall Prof. & Contracted Services Alarm/Security Services Janitorial Services Website Administrator Paid Family Medical Leave 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/Email	07-419-21 07-419-22 07-419-23 07-490-97 07-490-99 07-490-99 07-419-41 07-419-42 07-419-44 07-419-50 07-419-46 07-419-47 07-419-48	\$ 6,000.0 0.00% \$ 2,900.0 \$ 4,160.0 \$ 1,320.0 \$ 420.0 \$ 420.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,320.0 \$ 1,300.0 \$ 1,500.0 \$ 1,500.	O \$ 00 \$	6,000.00 0.00% 2,900.00 4,160.00 1,320.00 15.00 420.00 8,815.00 0.17% 4,500.00 2,000.00 2,000.00 150.00 8,650.00 20.98% 4,700.00 3,900.00 2,650.00	\$\$ \$\$<	6,000.00 S/B 5-0-0 0.00% 4,100.00 4,160.00 1,320.00 30.00 420.00 10,030.00 13.78% 4,500.00 2,500.00 2,500.00 150.00 9,650.00 11.56% 4,700.00 3,900.00 2,650.00	\$	· · · · ·

Department/Expense	Account	.	FY2024 Town's Approval		FY2025 Town's Approval	Sele	FY 2026 ect Board Approval	FY 2026 Budget Committee
	Number		6/14/2023		6/12/2024		2/25/25	3/18/25
Town Hall Repairs/Maintenance		·		-				
Repairs/Maintenance	07-419-60	\$	2,500.00	\$	3,000.00	\$	3,500.00	
Generator maintenance/fuel	07-419-61	\$	400.00	\$	600.00	\$	600.00	
Furnishings/equipment	07-419-62	\$	1,500.00	\$	1,750.00	\$	2,000.00	
subtotal Town Hall Repairs/Maintenance		\$	4,400.00	\$	5,350.00	\$	6,100.00	
			0.00%		21.59%	<i>•</i>	14.02%	¢ 00.400.00
SUBTOTAL TOWN HALL		\$	31,100.00	\$	35,165.00	\$	38,130.00 S/B 5-0-0	\$ 38,130.00 B/C 7-0-0
			21.72%		13.07%		8.43%	B/C 7-0-0
ANIMAL CONTROL/STREET LIGHTS	08-421]						
	_	_						
Wages & Salaries					0.005.00		5 000 00	
Animal Control Officer	08-421-04	\$	3,700.00	\$	3,885.00	\$	5,000.00	
ACO Mileage/Tolls reimbursement	08-421-08	\$	1,500.00	\$	1,500.00	\$	1,500.00	
ACO Phone Reimbursement	08-421-28			\$	10.00	\$	300.00	
Paid Family Medical Leave FICA/Medicare (7.65%)	08-490-97 08-490-99	\$	285.00	ֆ \$	10.00	\$ \$	20.00 306.00	
subtotal Wages & Salaries	00-430-33	φ \$	5,485.00	⊅ \$	5.695.00	э \$	7,126.00	
Castolal Hayos & Galarios		μΨ	0.51%	· ·	0.63%	Ψ	25.13%	
Utilities								
Electricity (Street Lights/Flashing Beacon)	08-424-46	\$	2,000.00	\$	2,000.00	\$	2,000.00	
subtotal Utilities		\$	2,000.00	\$	2,000.00	\$	2,000.00	
	_		0.00%	-	0.00%		0.00%	
Animal Control Professional Dev./Education		1 4		L +				
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 0.00%	\$	200.00 0.00%	\$	200.00 0.00%	
			0.00%		0.00 %		0.0070	
Animal Control Prof. & Contracted Services	7							
Kennebec Valley Humane Society	08-425-21	\$	4,900.00	\$	4,900.00	\$	4,900.00	
subtotal Animal Control Prof. & Cont. Serv.		\$	4,900.00	\$	4,900.00	\$	4,900.00	
	_		5.38%		5.38%		0.00%	
Animal Control Print/Binding/Advertising			50.00		50.00	.	50.00	
Advertising	08-425-31	\$	50.00	\$	50.00	\$	50.00	
subtotal Animal Control Print/Binding/Adv.		\$	50.00 0.00%	\$	50.00 0.00%	\$	50.00 0.00%	
Animal Control Supplies			0.00%		0.00%		0.00%	
Animal Removal	08-425-69	\$	600.00	\$	600.00	\$	800.00	
Supplies	08-425-70	\$	150.00	\$	150.00	\$	300.00	
subtotal Animal Control Supplies		\$	750.00	\$	750.00	\$	1,100.00	
			0.00%	_	0.00%		46.67%	
SUBTOTAL ANIMAL CONT./STREET LIGHTS		\$	13,385.00	\$	13,595.00	\$,	\$ 15,376.00
			14.02%		14.30%		S/B 5-0-0 13.10%	B/C 7-0-0
Fire Department/Rescue - Public Safety			11.02/0		1.3070		10.1070	
Fire Chief	08-421-02	\$	3,500.00	\$	3,500.00	\$	3,500.00	
EMS Directors	08-421-03	\$	3,000.00	\$	3,000.00	\$	3,000.00	
Firefighters Reimbursement	08-421-05	\$	20,000.00	\$	20,000.00	\$	20,000.00	
EMS Reimbursement	08-421-06	\$	15,000.00	\$	15,000.00	\$	15,000.00	
Paid Family Medical Leave	08-490-97			\$	105.00	\$	210.00	
FICA/Medicare (7.65%)	08-490-99	\$	3,175.00	\$	3,175.00	\$	3,175.00	
Subtotal Fire Dept./Rescue - Public Safety		\$	44,675.00	\$	44,780.00	\$	44,885.00	
	_						0.23%	
Public Safety Prof. & Contracted Services		A	00.000.00		00.050.00	6	00 550 00	
PSAP/Dispatch Services	08-421-23	\$	28,080.00	\$	29,650.00	\$	30,550.00	
Delta Ambulance	08-421-24	\$	40,000.00	\$	66,000.00	\$	92,260.00	
Subtotal Animal Control		\$	68,080.00	\$	95,650.00	\$	122,810.00	
		•		•	40.50%		28.40%	

Department/Expense	Account Number		FY2024 Town's Approval 6/14/2023		FY2025 Town's Approval 6/12/2024	Sel	FY 2026 ect Board Approval 2/25/25	FY 2026 Budget Committee 3/18/25
Fire Department								
Operations	08-422-02	\$	61,800.00	\$	61,800.00	\$	70,800.00	
Volunteer Firefighter Insurance	11-490-06	\$	1,100.00	\$	1,100.00	\$	1,200.00	
subtotal Fire Department		\$	62,900.00	\$	62,900.00	\$	72,000.00	
First Responders	7		0.00%		0.00%		14.47%	
Operations	08-423-02	\$	7,000.00	\$	7.000.00	\$	8,000.00	
subtotal First Responders		\$	7,000.00	\$	7,000.00	\$	8.000.00	
· ·			0.00%		0.00%		14.29%	
SUBTOTAL FIRE DEPT/RESCUE-PUBLIC SAFETY		\$	182,655.00	\$	210,330.00	\$	247,695.00 S/B 5-0-0	\$ 247,695.00 B/C 6-0-1
					15.15%		3/6 5-0-0 17.76%	B/C 0-0-1
PUBLIC WORKS & PUBLIC WORKS GARAGE	09-431]						
		-						
Public Works Wages & Salaries Wages/Overtime/Merit/Winter Standy Bonus	09-431-01	\$		\$		\$	1,500.00	
Road Supervisor/Crew Chief	09-431-01	۶ \$	67,480.00	ֆ \$	71,100.00	э \$	79,025.00	
Year Round Driver/Laborer	09-431-02	۶ \$	115,000.00	۹ \$	123,150.00	э \$	109,640.00	
Part Time Road Laborers/Flaggers	09-431-03	φ \$	7,500.00	φ \$	7,500.00	\$ \$	27,500.00	
Driver/Operators	09-431-06	\$	4.000.00	\$	4.000.00	\$	6,000.00	
Contracted Services	09-431-07	\$	40,000.00	\$	43,500.00	\$	50,000.00	
Paid Family Medical Leave (.5% Town's Share)	09-490-97	Ļ		\$	535.00	\$	1,150.00	
Retirement Match	01-490-98	\$	9,125.00	\$	7,000.00	\$	10,885.00	
FICA/Medicare (7.65%)	09-490-99	\$	14,840.00	\$	16,280.00	\$	17,530.00	
subtotal Public Works Wages & Salaries		\$	257,945.00	\$	273,065.00	\$	303,230.00	
	_		24.27%		5.86%		11.05%	
Employee Insurances								
Health	09-431-11	\$	44,209.00	\$	46,100.00	\$	40,189.00	
Dental	09-431-12	\$	1,625.00	\$	1,625.00	\$	1,316.00	
subtotal Employee Insurances		\$	45,834.00	\$	47,725.00	\$	41,505.00	
Public Works Professional Dev./Education	٦		56.40%		4.13%		-13.03%	
Training/Seminars/Books/Subscriptions	09-431-16	\$	500.00	\$	500.00	\$	500.00	
Mileage/Tolls	09-431-17	\$	1,000.00	\$	1,500.00	\$	1,500.00	
subtotal P/W Professional Dev./Education		\$	1,500.00	\$	2,000.00	\$	2,000.00	
		·	7.14%		33.33%		0.00%	
Public Works Prof. & Contracted Services								
Uniforms	09-431-21	\$	2,600.00	\$	2,600.00	\$	2,600.00	
Small Equipment Rental	09-431-22	\$	2,000.00	\$	2,500.00	\$	5,000.00	
Work Boot Allowance	09-431-23	\$	300.00	\$	300.00	\$	300.00	
Roadside Mowing (Up to 3 Yr. Contract 2020)	09-431-24	\$	9,100.00	\$	12,800.00	\$	15,000.00	
Physicals/Drug Testing	09-431-25	\$	600.00	\$	600.00	\$	600.00	
Phone Reimbursement	09-431-28	\$ ¢	900.00	\$ ¢	900.00	\$ ¢	900.00	
subtotal Publics Prof. & Contracted Services		\$	15,500.00 8.01%	\$	19,700.00 27.10%	\$	24,400.00 23.86%	
Public Works Advertising	7							
Advertising	09-431-30	\$	250.00	\$	250.00	\$	250.00	
subtotal Public Works Advertising		\$	250.00	\$	250.00	\$	250.00	
	 		0.00%		0.00%		0.00%	
Public Works Vehicle Maintenance		r—		<i>+</i>	F 000 05	<i>.</i>	F 000 01	
Truck #9 - 2024 Chev 5500	09-431-59		0 500 00	\$	5,000.00	\$	5,000.00	
Shoulder Machine/Hay Machine	09-431-60	\$	2,500.00	\$	2,500.00	\$	2,500.00	
Truck #8 - 2021 Western Star (single axle)	09-431-61	\$	6,000.00	\$ ¢	8,000.00	\$	17,000.00	
Truck #5 - 2016 Western Star (wheeler)	09-431-65	\$ \$	14,000.00	\$ \$	16,000.00	\$ \$	20,000.00	
Truck #6 - 2016 International Terrastar - SOLD	09-431-66	\$ \$	9,000.00	ծ \$	5,000.00	ծ \$	- 12,000.00	
Truck #7 - 2018 Ford F550 - (One-Ton)	09-431-67	<u> </u>		· ·	9,000.00	ծ \$	12,000.00	
Backboe/Loader - 2018	00_/21 60	D (/ 000 00	I ¥:				
Backhoe/Loader - 2018	09-431-68 09-431-69	\$	4,000.00	\$ \$	8,000.00			
Backhoe/Loader - 2018 PW Fuel - Vehicle subtotal Public Works Vehicle Maintenance	09-431-68 09-431-69	\$ \$ \$	4,000.00 40,000.00 85,500.00	\$ \$	40,000.00 93,500.00	⇒ \$ \$	40,000.00	

Department/Expense	Account	.	FY2024 Town's Approval	1	FY2025 Town's Approval	Sel	FY 2026 ect Board Approval	FY 2026 Budget Committee
· · ·	Number		6/14/2023		6/12/2024		2/25/25	3/18/25
Public Works Supplies								
Sand Supplies	09-431-71	\$	16,000.00	\$	16,000.00	\$	16,000.00	
Salt Supplies	09-431-72	\$	85,000.00	\$	85,000.00	\$	85,000.00	
Tools/Equipment	09-431-73	\$	2,500.00	\$	7,500.00	\$	3,000.00	
Traffic Control Signs	09-431-74	\$	1,500.00	\$	2,500.00	\$	3,500.00	
Culverts	09-431-75	\$	6,000.00	\$	8,000.00	\$	8,000.00	
Cold Mix/Hot Mix	09-431-76	\$	-	\$	-	\$	-	
Cutting Edges	09-431-77	\$	6,000.00	\$	6,000.00	\$	8,000.00	
subtotal Public Works Supplies		\$	117,000.00	\$	125,000.00	\$	123,500.00	
			1.74%		6.84%		-1.20%	
Road Maintenance & Construction								
Road Maintenance & Construction	09-431-80	\$	50,000.00	\$	50,000.00	\$	50,000.00	
Painting of lines for roads	09-431-81	\$	-	\$	-			
Tree Removal	09-431-82	\$	10,000.00	\$	15,000.00	\$	15,000.00	
subtotal Road Maintenance & Construction		\$	60,000.00	\$	65,000.00	\$	65,000.00	
			0.00%		8.33%		0.00%	
Total Public Works		\$	583,529.00	\$	626,240.00	\$	666,385.00	
PW Garage Heating & Plumbing Repairs	7		15.47%		7.32%		6.41%	
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	<u> </u>	_,	+	_,	+	_,	
Generator Maintenance	09-432-05	\$	250.00	\$	250.00	\$	250.00	
subtotal PW Gar. Heating & Plumbing Rep.		\$	4,750.00	\$	4,750.00	\$	4,750.00	
	_		0.00%		0.00%		0.00%	
PW Garage Utilities								
Electricity	09-432-46	\$	2,100.00	\$	2,100.00	\$	2,100.00	
subtotal PW Garage Utilities		\$	2,100.00	\$	2,100.00	\$	2,100.00	
PW Garage Repairs/Maintenance	7		5.00%		0.00%		0.00%	
Repairs/Maintenance/Equip./Supplies	09-432-60	\$	5,000.00	\$	5,000.00	\$	5,000.00	
PW Garage Addition/Office/Bathroom/Storage	09-432-80	–	0,000.00	Ψ	0,000.00	Ψ	0,000.00	
subtotal PW Garage Repairs/Maintenance		\$	5,000.00	\$	5,000.00	\$	5,000.00	
		·	0.00%		0.00%		0.00%	
SUBTOTAL P/W GARAGE		\$	11,850.00	\$	11,850.00	\$	11,850.00	
		6	4.44%	¢	0.85%	¢	0.00%	¢ 070 005 00
TOTAL OF P/W & P/W GARAGE		\$	595,379.00	\$	638,090.00	\$	678,235.00 S/B 5-0-0	\$ 678,235.00 B/C 7-0-0
			15.13%		7.17%		6.29%	
					,,,,			
TRANSFER STATION	10-437	1			,,,,			
	10-437]						
Transfer Station Wages & Salaries]]		¢		¢		
Transfer Station Wages & Salaries Wages/Overtime/Merit	10-437-01	\$		\$	-	\$		
Transfer Station Wages & Salaries Wages/Overtime/Merit T/S Supervisor/Lead Person	10-437-01 10-437-03	_	-		-	\$	25,000.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit T/S Supervisor/Lead Person Transfer Station Attendants	10-437-01 10-437-03 10-437-02	\$		\$	- 65,200.00	\$ \$	25,000.00 47,328.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit T/S Supervisor/Lead Person Transfer Station Attendants Paid Family Medical Leave	10-437-01 10-437-03 10-437-02 10-490-97	\$	-	\$	-	\$ \$ \$	25,000.00 47,328.00 365.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit T/S Supervisor/Lead Person Transfer Station Attendants Paid Family Medical Leave Retirement Match	10-437-01 10-437-03 10-437-02 10-490-97 01-490-98	\$	- 63,306.00	\$ \$	- 65,200.00 165.00 -	\$ \$ \$	25,000.00 47,328.00 365.00 505.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit T/S Supervisor/Lead Person Transfer Station Attendants Paid Family Medical Leave Retirement Match FICA/Medicare (7.65%)	10-437-01 10-437-03 10-437-02 10-490-97	\$ \$ \$	- 63,306.00 - 4,850.00	\$ \$ \$	- 65,200.00 165.00 - 4,990.00	\$ \$ \$ \$	25,000.00 47,328.00 365.00 505.00 5,835.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit T/S Supervisor/Lead Person Transfer Station Attendants Paid Family Medical Leave Retirement Match FICA/Medicare (7.65%)	10-437-01 10-437-03 10-437-02 10-490-97 01-490-98	\$	- 63,306.00	\$ \$	- 65,200.00 165.00 -	\$ \$ \$	25,000.00 47,328.00 365.00 505.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit T/S Supervisor/Lead Person Transfer Station Attendants Paid Family Medical Leave Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries	10-437-01 10-437-03 10-437-02 10-490-97 01-490-98	\$ \$ \$	- 63,306.00 - 4,850.00 68,156.00	\$ \$ \$	- 65,200.00 165.00 - 4,990.00 70,355.00	\$ \$ \$ \$	25,000.00 47,328.00 365.00 505.00 5,835.00 79,033.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit T/S Supervisor/Lead Person Transfer Station Attendants Paid Family Medical Leave Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries	10-437-01 10-437-03 10-437-02 10-490-97 01-490-98	\$ \$ \$	- 63,306.00 - 4,850.00 68,156.00	\$ \$ \$	- 65,200.00 165.00 - 4,990.00 70,355.00	\$ \$ \$ \$	25,000.00 47,328.00 365.00 505.00 5,835.00 79,033.00	
Transfer Station Wages & Salaries Wages/Overtime/Merit T/S Supervisor/Lead Person Transfer Station Attendants Paid Family Medical Leave Retirement Match FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances	10-437-01 10-437-03 10-437-02 10-490-97 01-490-98 10-490-99	\$ \$ \$ \$	- 63,306.00 - 4,850.00 68,156.00 16.64%	\$ \$ \$ \$	- 65,200.00 165.00 - 4,990.00 70,355.00 3.23%	\$ \$ \$ \$ \$ \$	25,000.00 47,328.00 365.00 505.00 5,835.00 79,033.00 12.33%	

Department/Expense	Account Number		FY2024 Fown's Approval 6/14/2023		FY2025 Town's Approval 6/12/2024	Sel	FY 2026 ect Board Approval 2/25/25	В	FY 2026 udget Committee 3/18/25
Transfer Station Prof. Dev. & Education									
Trainings/Seminars/Book/Subscriptions	10-437-16	\$	500.00	\$	500.00	\$	500.00		
Mileage/Tolls	10-437-17	\$	100.00	\$	100.00	\$	100.00		
Annual Reporting Fee	10-437-18	\$	200.00	\$	250.00	\$	250.00		
T/S Storage Facility Lisc.	10-437-19	\$	400.00	\$	450.00	\$	450.00		
Phone Reimbursement	10-437-28	\$	300.00	\$	-	\$	300.00		
subtotal Transfer Station Prof. Dev. & Educ.		\$	1,500.00	\$	1,300.00	\$	1,600.00		
Transfer Station Prof. & Contracted Services	1		4.90%		-13.33%		23.08%		
Uniforms	10-437-21	\$	-	\$	1,600.00	\$	1,600.00		
Work Boot Allowance	10-437-27	\$	300.00	\$	400.00	\$	400.00		
Tipping fees	10-437-22	\$	30,000.00	\$	40,000.00	\$	42,000.00		
Transportation	10-473-23	\$	21,000.00	\$	26,000.00	\$	27,300.00		
Lincoln County Recycling Program	10-437-24	\$	13,000.00	\$	13,200.00	\$	14,300.00		
Tire Pile Disposal	10-437-26	\$	1,500.00	\$	1,700.00	\$	1,700.00		
subtotal Transfer Station Prof. & Cont. Serv.		\$	65,800.00	\$	82,900.00	\$	87,300.00		
		Ť	4.10%	Ŧ	25.99%	. .	5.31%		
Transfer Station Utilities		1.							
Electricity	10-437-46	\$	2,200.00	\$	2,500.00	\$	2,500.00		
Phone/Internet	10-437-47	\$	730.00	\$	1,000.00	\$	2,200.00		
subtotal Transfer Station Utilities		\$	2,930.00	\$	3,500.00	\$	4,700.00		
Maintenance/Misc.	1		4.64%		19.45%		34.29%		
Maintenance/Supplies/Misc.	10-437-60	\$	5,000.00	\$	7,000.00	\$	8,000.00		
Windsor Fair Land Lease	10-437-61	\$	1.00	\$	1.00	\$	1.00		
Mowing/Bush Hog T/S Cap	10-437-62	· ·		\$	600.00	\$	1,000.00		
subtotal Maintenance/Misc.		\$	5,001.00	\$	7,601.00	\$	9,001.00		
			0.00%		51.99%		18.42%		
SUBTOTAL TRANSFER STATION		\$	143,387.00	\$	165,656.00	\$	- /	\$	192,010.00
			9.56%		15.53%		S/B 5-0-0 15.91%		B/C 7-0-0
CAPITAL EXPENDITURES & LONG TERM DEBT	11-447]							
Capital Expenditures & Long Term Debt									
WVFD Tanker (3,000 Gal) (3/6)	11-447-11	\$	62,000.00	\$	60,000.00	\$	58,000.00		
subtotal Cap. Exp. (Long Term Debt)	11-447-11	\$ \$	62,000.00	\$ \$	60,000.00	\$ \$	58,000.00		
subtotal Cap. Exp. (Long Term Debt)	11-447-11		62,000.00 -20.66%	\$	60,000.00 -3.23%		58,000.00 -3.33%		
	11-447-11		62,000.00	\$	60,000.00		58,000.00 -3.33% 58,000.00	\$	58,000.00
subtotal Cap. Exp. (Long Term Debt)	11-447-11	\$	62,000.00 -20.66%	\$	60,000.00 -3.23%	\$	58,000.00 -3.33%	\$	58,000.00 B/C 7-0-0
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS	11-447-11	\$	62,000.00 -20.66% 62,000.00	\$	60,000.00 -3.23% 60,000.00	\$	58,000.00 -3.33% 58,000.00 S/B 5-0-0	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds	11-449	\$ \$	62,000.00 -20.66% 62,000.00 -1.76%	\$	60,000.00 -3.23% 60,000.00 -3.23%	\$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33%	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve	11-449 11-449-05	\$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00	\$ \$	60,000.00 -3.23% 60,000.00	\$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation	11-449 11-449-05 11-449-17	\$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00	\$	60,000.00 -3.23% 60,000.00 -3.23% 3,000.00 -	\$ \$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve	11-449 11-449-05 11-449-17 11-449-18	\$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	60,000.00 -3.23% 60,000.00 -3.23%	\$ \$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00 3,500.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve Revaluation/New Tax Maps	11-449 11-449-05 11-449-17 11-449-18 11-449-25	\$ \$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00 40,000.00	\$ \$ \$ \$ \$ \$ \$	60,000.00 -3.23% 60,000.00 -3.23% -3.23% -3.000.00 - 3,500.00 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve Revaluation/New Tax Maps Cemetery Land/Lots Reserve	11-449 11-449-05 11-449-17 11-449-18 11-449-25 11-449-29	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00 40,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	60,000.00 -3.23% 60,000.00 -3.23% 3,000.00 - 3,500.00 - 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00 3,500.00 10,000.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve Revaluation/New Tax Maps Cemetery Land/Lots Reserve Fire Station Building Reserve	11-449-05 11-449-05 11-449-17 11-449-18 11-449-25 11-449-29 11-449-28	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00 40,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	60,000.00 -3.23% 60,000.00 -3.23% 3,000.00 - 3,500.00 - 5,000.00 20,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00 3,500.00 10,000.00 - 40,000.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve Revaluation/New Tax Maps Cemetery Land/Lots Reserve Fire Station Building Reserve Fire Safety Capital Reserve	11-449 11-449-05 11-449-05 11-449-17 11-449-18 11-449-25 11-449-29 11-449-28 11-449-09	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00 40,000.00 5,000.00 5,000.00 35,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	60,000.00 -3.23% 60,000.00 -3.23% 3,000.00 - 3,500.00 - 5,000.00 20,000.00 50,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00 3,500.00 10,000.00 - - 40,000.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve Revaluation/New Tax Maps Cemetery Land/Lots Reserve Fire Station Building Reserve Fire Safety Capital Reserve Forest Fire Reserve Forest Fire Reserve	11-449-05 11-449-05 11-449-17 11-449-18 11-449-25 11-449-29 11-449-28 11-449-09 11-449-10	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00 40,000.00 5,000.00 5,000.00 35,000.00 2,000.00	\$ \$	60,000.00 -3.23% 60,000.00 -3.23% 3,000.00 - 3,500.00 - 5,000.00 20,000.00 50,000.00 2,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00 3,500.00 10,000.00 - 40,000.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve Revaluation/New Tax Maps Cemetery Land/Lots Reserve Fire Station Building Reserve Fire Station Building Reserve Fire Station Building Reserve Fire Station Building Reserve Reserve Reserve Reserve Reserve Reserve Reserve Fund	11-449-05 11-449-05 11-449-05 11-449-17 11-449-18 11-449-29 11-449-29 11-449-28 11-449-09 11-449-09 11-449-21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00 40,000.00 5,000.00 5,000.00 2,000.00 10,000.00	\$ \$	60,000.00 -3.23% 60,000.00 -3.23% 3,000.00 - 3,500.00 - 5,000.00 20,000.00 20,000.00 2,000.00 10,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00 3,500.00 10,000.00 - - 40,000.00 60,000.00 5,000.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve Revaluation/New Tax Maps Cemetery Land/Lots Reserve Fire Station Building Reserve Fire Station Building Reserve Fire Safety Capital Reserve Forest Fire Reserve Rescue Capital Reserve Fund Major Road Const./Bridge/Culvert Replacement Reserve	11-449-05 11-449-05 11-449-05 11-449-17 11-449-18 11-449-25 11-449-29 11-449-29 11-449-09 11-449-10 11-449-21 21-449-03	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00 40,000.00 5,000.00 5,000.00 35,000.00 2,000.00	\$ \$	60,000.00 -3.23% 60,000.00 -3.23% 3,000.00 - 3,500.00 - 5,000.00 20,000.00 50,000.00 2,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00 3,980.00 3,500.00 10,000.00 - - 40,000.00 5,000.00 - 205,000.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve Revaluation/New Tax Maps Cemetery Land/Lots Reserve Fire Station Building Reserve Fire Station Building Reserve Fire Safety Capital Reserve Forest Fire Reserve Rescue Capital Reserve Fund Major Road Const./Bridge/Culvert Replacement Reserve PW Truck Maintenance Reserve	11-449-05 11-449-05 11-449-17 11-449-17 11-449-18 11-449-25 11-449-29 11-449-29 11-449-09 11-449-21 11-449-03 11-449-30	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00 40,000.00 5,000.00 5,000.00 35,000.00 2,000.00 10,000.00 300,000.00	\$ \$	60,000.00 -3.23% 60,000.00 -3.23% -3.23% 3,000.00 - - 3,500.00 - - 5,000.00 20,000.00 20,000.00 2,000.00 10,000.00 270,000.00	Sh Sh<	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00 3,500.00 10,000.00 - - 40,000.00 5,000.00 - - 205,000.00 10,000.00	\$	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Computer System Reserve Document Preservation Town Hall Building Reserve Revaluation/New Tax Maps Cemetery Land/Lots Reserve Fire Station Building Reserve Fire Station Building Reserve Fire Safety Capital Reserve Forest Fire Reserve Rescue Capital Reserve Fund Major Road Const./Bridge/Culvert Replacement Reserve PW Truck Maintenance Reserve PW Truck Replacement Reserve	11-449-05 11-449-05 11-449-17 11-449-25 11-449-29 11-449-29 11-449-28 11-449-28 11-449-09 11-449-00 11-449-03 11-449-30 11-449-30 11-449-13	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	62,000.00 -20.66% 62,000.00 -1.76% 2,500.00 3,000.00 3,500.00 5,000.00 5,000.00 5,000.00 35,000.00 2,000.00 10,000.00 300,000.00	S S	60,000.00 -3.23% 60,000.00 -3.23% 3,000.00 - 3,500.00 - 5,000.00 20,000.00 20,000.00 20,000.00 2,000.00 2,000.00 2,000.00 - - 80,000.00	S S	58,000.00 -3.33% 58,000.00 S/B 5-0-0 -3.33% 1,500.00 3,980.00 3,500.00 10,000.00 - - 40,000.00 60,000.00 5,000.00 10,000.00 10,000.00	\$	
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2024 Approval 2023		oval S	FY 2026 elect Board Approval 2/25/25	FY 2026 Budget Committee 3/18/25
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		500.00 \$	18,500.00	
25,000.00 \$	\$ 28,0	00.00 \$	29,000.00	
180.00 \$	\$ 2	200.00 \$	220.00	
43,780.00 \$	\$ 48,7	/00.00 \$	50,720.00	
-4.27%		10.96%	4.15%	
3,780.00	\$ 48,70	0.00 \$		\$ 50,720.00
.7%	10.96%		S/B 5-0-0 4.15%	B/C 7-0-0
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		\$ 00.00	3,500.00	
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		250.00 \$	250.00	
5,750.00 \$	\$ 5,7	750.00 \$	5,750.00 0.00%	
	\$ 5,75	0.00 \$		\$ 5,750.00
<u>, , , , , , , , , , , , , , , , , , , </u>	¢ 0,10	<u> </u>	S/B 5-0-0	B/C 7-0-0
49%	0.00%		0.00%	
		50.00 \$	-	
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34.09%	¢ 0.70	-1.32%	-100.00%	^
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,	-1.32%		-100.00%	
)9%	\$ 2,278,45	9.00 \$		\$ 2,362,451.00
),066.00			S/B 3-0-0	B/C 6-1-0
	9,066.00	9,066.00 \$ 2,278,45	5-0-0	

THE ANNUAL TOWN MEETING WILL BE HELD AT THE WINDSOR ELEMENTARY SCHOOL. DATE TO BE DETERMINED.

THE ANNUAL TOWN MEETING WILL BE HELD ON WEDNESDAY, JUNE 11, 2025, AT 6:30 P.M. AT THE WINDSOR ELEMENTARY SCHOOL.

Budget Committee Member 3-year term

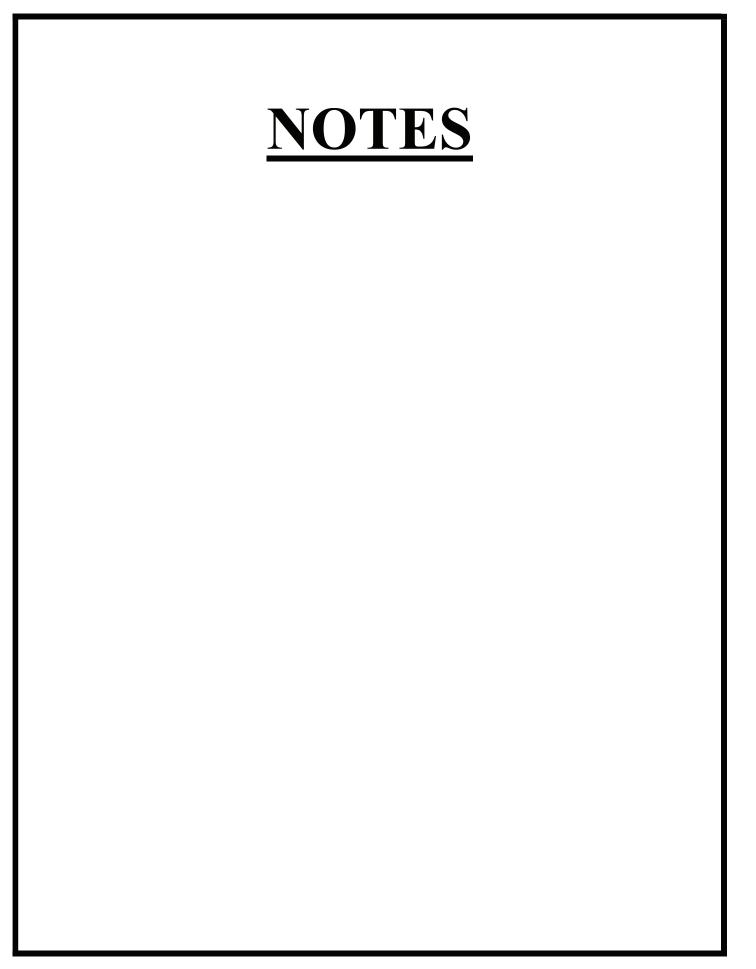
Hello Windsor,

I'd like to introduce myself. My name is Moira Teekema and I moved here with my husband from Massachusetts 6 years ago. I fell in love with Windsor as a child, attending events at the Windsor Fair as part of a 4H group out of Cape Cod, MA. Since moving here, I have committed myself to this small community working at the Windsor Food Bank, helping new friends with their small farms and attending most Town and Select Board meetings. Four years ago, I decided to get more involved with the inner workings of my new community by joining the Town of Windsor Budget Committee.

Currently serving on the Budget Committee is very rewarding. Learning how the town budget is created, seeing information on town projects and being able to bring up questions, concerns and improvements from residents has helped provide the Select Board and Town Manager, Therea Haskell, input from the community for the upcoming fiscal year. I greatly appreciate being a resource for both planning and feedback for our upcoming year,

Running for a third term of three years, I hope to continue to assist the municipal body and the community working together for our fiscal needs. It's wonderful meeting with residents and businesses, spreading awareness of upcoming changes and plans that will benefit the Town of Windsor. I am grateful for this ongoing opportunity to help our beloved town prosper.

Moira Teekema





Tuesday - June 10, 2025

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

Voting at the Windsor School Gymnasium



Wednesday, June 11, 2025

at 6:30 p.m.

Open Town Meeting at the



Windsor School Gymnasium





TOWN OFFICE HOURS

Monday's - 9:00 a.m. - 5:00 p.m. Tuesday's - 9:00 a.m. - 7:00 p.m. <u>Wednesday's - CLOSED</u> Thursday's - 9:00 a.m. - 5:00 p.m. Friday's - 9:00 a.m. - 5:00 p.m.

Transfer Station Hours (6/2/25)

<u> Monday's - 2:00 p.m. to 7:00 p.m. NEW!</u>

Wednesday's – 2:00 p.m. to 7:00 p.m.

Friday's – 2:00 p.m. to 7:00 p.m. Saturday's – 9:00 a.m. to 2:00 p.m. (New closing time on Sat.)

(New closing time on Sal.)

<u> TELEPHONE – 207-445-2998</u>

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.

<u>FAX – 207-445-3762</u>

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 10, 2025, 8:00 a.m. to 8:00 p.m. – <u>Voting at Windsor Elementary School</u>. <u>TOWN MEETING – Wednesday, June 11, 2025, at 6:30 p.m. – Windsor Elementary School.</u>

Absentee Ballots are available from May 9, 2025, to June 5, 2025.