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Town of Brooks Annual Report 2009

Brooks (Me.). Board of Selectmen

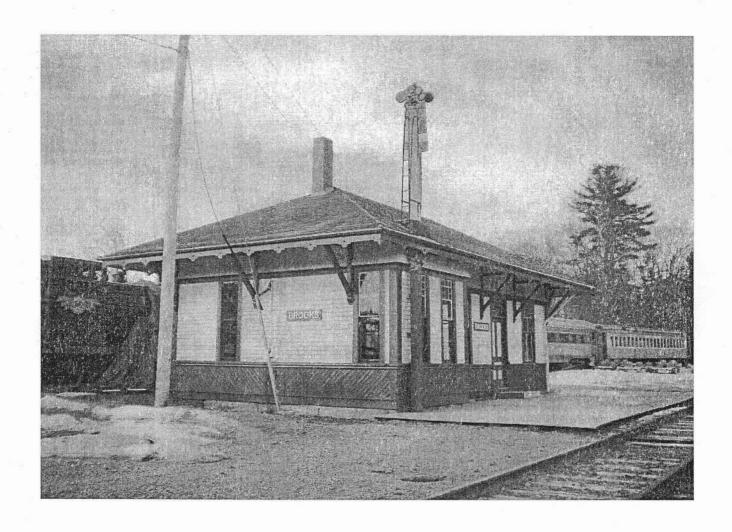
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TOWN OF BROOKS



ANNUAL REPORT 2009

Municipal Officers for 2009

Selectmen, Assessors,			
Overseers of the Poor:	Linda H. Lord	Term expires 2010	722-3156
	Arthur Butler	Term expires 2012	722-3570
	Dan Mulcahey/Ben Lufkin	Term expires 2011	722-3423
Treasurer, Deputy to the		120V	
Clerk, Deputy Tax Collector Asst.			
to the Selectmen:	Barbara Moody		722-3254
Town Clerk, Tax Collector, Deputy to			
the Treasurer, Registrar, Asst. to the	ia ia		
Selectmen:	Jane McLaughlin		722-3254
Road Commissioner:	Roscoe Kenney		722-3224
EMA Director:	Daniel Miron		722-3576
911 Addressing Officer:	Arthur Butler		722-3570
Fire Chief:	Jeff Archer		722-3173
Assistant Fire Chief:	Roscoe Kenney		722-3224
2nd Assistant Fire Chief:	Paul Muir		722-3411
MSAD # 3 School Board Dir:	William Michael Switzer	Term expires 2010	
Sexton:	Arthur Butler		722-3570
Animal Control Officer:	Alden & Dianne Brown		722-3579
Code Enforcement Officer:	Randy Hall		234-4006
Plumbing Inspector:	Randy Hall		234-4006
Transfer Station Manager:	Thomas Bennett		
UARRC Representative:	Eric Watkins		
Health Officer:			
Trustees of the			
Cemetery Trust Fund:	Peter Quimby	Term expires 2010	
	Peter Baldwin	Term expires 2011	

Planning Board:

Appeals Board:

Term expires 2012

Roxanna Hall-Term expires 2010

Eric Frerking-Term expires 2011

Steve Littlefield-Term expires 2011

Paul Lawrence-Term expires 2011 (Chair)

Dale Thomas-Term expires 2012

Judy Brossmer-Term expires 2012

Bruce Boon

Darren Mehuren

Robert Hamilton

Beatrice Thomas

Ken Theobald

Daniel Miron

Website: http://brooks.govoffice2.com- by Eric Frerking

Jacob Brugger-Term expires 2012

Warrant for the Annual Town Meeting

March 20, 2010

Brooks, Maine

County of Waldo

State of Maine

To: Jane A. McLaughlin, a citizen of the Town of Brooks

Greetings:

In the name of the State of Maine, you are hereby notified to inform the Inhabitants of the Town of Brooks, qualified by law to vote in Town affairs, to assemble at the Grant Gym in Morse Memorial School on Saturday, the 20th day of March, 2010 at 1:00 pm to act on the following articles:

Article 1: To elect, by written ballot, a Moderator to preside at the meeting.

Article 2: To elect the necessary Town Officers:

- A. Selectman, Assessor, and Overseer of the Poor (1) for a 3- year term
- B. Selectman, Assessor, and Overseer of the Poor (1) for a 1-year term
- C. Road Commissioner
- D. Fire Chief
- E. Addressing Officer
- F. Cemetery Trust Fund Committee member (1) for a 3-year term
- G. Planning Board members
 (1) for a 3 year term
- H. School Board Representative (1) for RSU/MSAD#3 for a 3-year term

Article 3: To see what sum of money the Town will appropriate for Officers' Salaries.

The Selectmen recommend:

A. Selectmen/Assessors/Overseers of the Poor	\$ 12,600.00
B. Treasurer/Assistant to the Selectmen	\$ 18,534.42
C. Town Clerk/Assistant to the Selectmen	\$ 28,986.00
D. Road Commissioner	\$ 3,000.00
E. Fire Chief	\$ 2,500.00
F. Assistant Fire Chief	\$ 1,250.00
G. Second Assistant Fire Chief	\$ 750.00
H. Addressing Officer	\$ 700.00
Tax Map Coordinator	\$ 100.00
J. Code Enforcement Officer	\$ 4,000.00
K. EMA Director	\$ 500.00
L. Local Health Officer	\$ 200.00

Total

Total

\$ 73,120.42

Article 4:	To see what sum of money the Town w	ill appropriate			
	for General Administration.	The Selectmen recommend:	\$	52 979 (

52,979.00

Advertising	\$	200.00	
Audit	\$	4,000.00	
Building Maintenance	\$	3,700.00	
Computer Software/Updates	\$ \$	3,000.00	
Continuing Education	\$	300.00	
Copier Contract	\$	700.00	
Dues	\$	1,629.00	
Elections	\$	1,000.00	
Electricity	\$	1,200.00	
Heating	\$	3,000.00	
Insurance	\$ \$	13,000.00	
Mileage	\$	900.00	
Miscellaneous Supplies	\$	500.00	
Moderator		100.00	
MMA Web Page	\$ \$	400.00	
Office Supplies	\$	3,000.00	
Payroll Taxes	\$	7,000.00	
Petty Cash	\$ \$	200.00	
Postage/Box Rental	\$	1,000.00	
Security System Monitoring	\$	400.00	
Service Charge (Checking Acct)	\$	500.00	
Snowplowing	\$	1,800.00	
Tax Liens	\$	1,200.00	
Tax Map Updates	\$	1,200.00	
Telephone/ISP	\$	1,850.00	
Town Reports	\$	1,200.00	

Page 2

Article 5: To see what sum of money the Town will appropriate for

assessing agent

The Selectmen recommend: \$ 1,500.00

Article 6: To see what sum of money the Town will appropriate for

Legal Fees. The Selectmen recommend: \$ 12,000.00

Article 7: To see what sum of money the Town will appropriate for

Planning Board expenses. The Selectmen recommend: \$ 400.00

Article 8: To see if the Town will vote to accept money from the Cemetery

Trust Fund for the care of its cemeteries.

The Selectmen recommend a "yes" vote.

Article 9: To see what sum of money the Town will appropriate for its cemeteries.

The Selectmen recommend: \$ 13,335.50

Expenses:

Memorial Day (flags) 300.00 Maintenance Contract \$ 8,740.00 \$ Stones/Signs 1,945.50 \$ Tree Work/Pilley Cemetery 2,000.00 \$ Sexton 350.00 Total 13,335.50

Income:

 Cemetery Trust Fund*
 \$ 6,000.00

 Donations(carried forward)
 \$ 1,945.50

 Total
 \$ 7,945.50

Article 10: To see what sum of money the Town will appropriate for General

Assistance.

The Selectmen recommend: \$2,000

Article 11: To see if the Town will vote to accept money from the Town of Knox, as

approved by their Legislative body at their 2010 Town Meeting for

Fire protection:

The Selectmen recommend a "yes" vote.

Article 12:	To see what sum of money the Town	n will	appropriate for the		
	Fire Department.		The Selectmen recommend:	\$	35,950.00
	F				
	Expense:	œ.	0.000.00		
	Working Budget	\$	9,000.00		
	Heating/Propane	\$	2,750.00		
	Electricity Phone/DSL/Fax	\$	1,600.00	97	
		\$	1,300.00		
	Pagers/Turnout Gear	\$	4,300.00		
	Equipment/Replace/Repair	Э	3,500.00		
	Fire Hydrants	\$	5,000.00		
	FF Stipend	***	4,500.00		
	Snow Removal-Fire house	\$	2,800.00		
	Snow Removal-Fire hydrant		1,200.00		
	Total	\$	35,950.00		
			25		
Article 13:	To see what sum of money the Tov	vn wi	Il appropriate for the		
	Fire Truck Replacement Fund.		The Selectmen recommend:	\$	7,265.00
	es econ constant and the		, and a stream of the stream o		7,200.00
	Income:				
	Town of Knox	\$	6,000.00		
	Hazard Spill Reimbursement	\$	1,265.00		
	Total:	\$	7,265.00		
			The state of the s		
Article 14:	To see what sum of money the Towr	n will	All and the second seco		
	for Public Safety.		The Selectmen recommend:	\$	8,350.00
	Observation to the last	•	4.000.00		
	Street Lights	\$	4,950.00		
	E-911 Sign Replacement	\$ \$	400.00		
	Ambulance Service Contract		3,000.00		
	Total	\$	8,350.00		
	· · · · · · · · · · · · · · · · · · ·				
Article 15:	To see what sum of money the Town	lliw	appropriate for		
71111010 101	Animal Control.		The Selectmen recommend:	\$	3,500.00
	Tummar Control.		The delectment recommend.	Ψ	3,300.00
	Stipend	\$	1,100.00		
	Mileage/Hourly Wage	\$	1,020.30		
	Animal Shelter Contract	\$	1,379.70		
	Total	\$	3,500.00		
	* 11		0,000.00		
	Income:		e e		
	Dog license fees(carried foward)	\$	346.00		
		0.50	HE 0.000 (1995)		
Article 16:	To see if the Town will vote to appro		e a sum of money for the Veterans'		
	Memorial Park behind the Town Offi	ce.			
			The Selectmen recommend:	\$	500.00

Article 17:	To see what sum of	of money the T	own will appropriate for
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Waste Disposal.

Total

Total:

Expense:	*		
Unity Area Recycling	\$ 13,487.75		
PERC fees	\$ 35,000.00	£5.	
Sullivan's Contract	\$ 10,200.00		
Transfer Station Mgr	\$ 13,000.00		
Septic Sludge Contract	\$ 2,875.00		
Misc Operations	\$ 4,000.00		
Snowplowing	\$ 2,500.00		
Metal Removal	\$ 200.00	-	
Brown Goods Disposal	\$ 2.200.00		

Article 18: To see what sum of money the Town will appropriate for

Road Maintenance.	The Sele	ectmen recommend:	\$ 215,000.00
Expense:			
General Maintenance	\$ 28,000.00		
Ditching/Gravel/Culverts	\$ 38,000.00		
Winter Roads	\$ 130,000.00		
Undesignated Maintenance	\$ 4,000.00	a	
Total	\$ 200,000.00		
South Brooks/Pond Hill FEMA	\$ 15,000.00		
Matching Funds for Grant			
Income:			
Excise Tax	\$ 129,523.93		
Local Road Assistance Grant	\$ 32,376.00	(t)	
Carry Forward	\$ 23,844.00		

185,743.93

83,462.75

Article 19: To see if the Town will authorize the Selectmen to utilize the Dept. of Transportation Local Road Assistance reimbursement funds for Capital Improvements of Town Roads.

The Selectmen recommend a "yes" vote.

The Selectmen recommend:

83,462.75

\$ 114,611.64

Article 20: To see what sum of money the Town will appropriate for debt service for payment on the road bond The Selectmen recommend:

Principle	\$	100,000.00	
Interest	•	14,611.64	Dogo F
interest	Φ	14,011.04	Page 5

Article 21: To see if the Town will authorize the Selectmen, on behalf of the Town, to enter into a tax revenue anticipation note.

The Selectmen recommend a "yes" vote.

Article 22: To see what sum of money the Town will appropriate for Social Services.

A. American Red Cross	\$	1,060.00		
B. Belfast Area Child Care Services		572		
	\$	500.00		
C. Broadreach Family & Community Services	\$	500.00		
D. Brooks Park Boosters	\$	2,000.00		
E. Jackson Food Pantry	\$	500.00		
F. Kno-Wal-Lin Home Care	\$	1,042.00	1.7	
G. MSAD #3 Youth Field Hockey	\$	100.00		
H. New Hope for Women	\$	660.00		
 Pen-Bay Medical Center Out-Patient Psychiatry 	\$	1,022.00		
J. Central Maine Area Agency on Aging	\$	823.00		
K. Waldo Cty Co-operative Ministry Food &	\$	500.00		
Toiletries Pantry				
*			\$	8,707.00
L. WCAP			30	
Transportation	\$	2,131.00		4.7
Home Energy Assistance	\$	2,027.00		
Energy Crisis Intervention	\$	64.00		
Head Start	\$	1,430.00		
Weatherization	\$	613.00		
Mid-Coast Home Rpr Netwk	\$	523.00		
Donated Commodities	\$	92.00		
Central Heating Improvement	\$	148.00		
Dental	\$	51.00		
Unfunded Community Projects	\$	836.00		
cinaliza community i rojecto	Ψ	000.00		

\$ 7,915.00 \$ 16,622.00

Article 23: To see if the Town will vote to charge interest on taxes paid after a certain date. If so, to set the date they will be due and the amount of interest to be charged.

Recommended: 7% interest beginning on October 1, 2010

The Selectmen recommend a "yes" vote.

Article 24: To see if the Town will vote to appropriate the money received from the registrations of snowmobiles refunded from the Dept. of Inland Fisheries & Wildlife to the Harvest Valley Snowmobile Club, in conjunction with the Municipal Grant Program of the Dept. of Conservation, Snowmobile Division.

The Selectmen recommend a "yes" vote.

Article 25: To see if the Town will authorize the Selectmen to accept any grants or gifts available to the Town.

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The Selectmen recommend a "yes" vote.

Article 26: To see if the Town will vote to authorize the Selectmen to pay any approved abatements from overlay.

The Selectmen recommend a "yes" vote.

Article 27: To see if the Town will authorize the Selectmen to accept, on behalf of the Town, the Energy Efficiency and Conservation Block Grant -Independent Brooks Project of \$85,000. The Selectmen recommend a "yes" vote.

Article 28: To see if the Town will vote to authoize the Tax Collector or Treasurer to accept prepayment of taxes not yet committed pursuant to 36 M.R.S.A. 506.

The Selectmen recommend a "yes" vote.

Article 29: To see if the town will authorize the Selectmen to appropriate money as needed of the budgeted amount in each budget category of the 2011budget, during the period from February 1, 2011to the 2011 Town Meeting.

The Selectmen recommend a "yes" vote.

Article 30: To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of surplus equipment or real estate acquired by the Town for non-payment of taxes, on such terms as they may deem advisable and execute quit claim deeds for the property. All properties to be put out to bid; real estate larger than 3 acres or waterfront will be appraised by a state licenensed Real Estate Appraiser to establish market value and minimum bid.

The Selectmen recommend a "yes" vote.

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Article 31: To see if the Town will vote to authorize the Selectmen to appropriate money for the municipal budget from the following sources:

 The Selectmen recommend:
 \$ 640,596.41

 Surplus:
 \$ 50,000.00
 Surplus:

 Taxes:
 \$ 389,295.98
 Taxes:

 Other Rev.:
 \$ 201,300.43
 Other Rev.:

Total: \$ 640,596.41 Total:

Other Revenue:

Cemetery Trust Fund & Donation	\$ 6,000.00	
Donation Carried Forward	\$ 1,945.50	
Town of Knox	\$ 6,000.00	*
Excise Tax	\$ 129,523.93	
Local Road Grant	\$ 32,376.00	
Road -carried Forward	\$ 23,844.00	
Hazard Spill Reimbursement	\$ 1,265.00	
AC -Dog license fees carried fwd	\$ 346.00	

Total \$ 201,300.43

Article 32: To see if the Town will vote to increase the property tax levy limit established for Brooks by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than the property tax levy limit.

> Note: LD 1 legislation requires that this article be taken up by the Town Meeting voters through a written balloting process.

Given under our hands this 4th day of March, 2010

A true attested copy

Notice: The Registrar of Voters will be available at 12:30 pm before the Town meeting to correct any errors in, or changes of a name or address on the voting list, and to accept the registration of any person eligible to vote and to accept new enrollments.

The Assessors and/or Assessing Agents for the Town of Brooks will be available in the Town Office on April 1, 2010 from 1-3pm to accept changes in assessment

Real Estate Valuation

Land 16,338,700

Buildings 42,811,557

Total 59,150,257

Personal Property Valuation

211,789

Total 211,789

Other Tax Statistics

Certified Ratio 100%

Total Valuation of Real Estate 59,362,046

& Personal Property

2009 Property Tax Rate 0.0159

Excise Tax Collected in 2009 129,523.93

Homestead Exemptions granted (13,000) 292

Tree Growth Exemptions granted 21

Veterans Exemptions granted 28

March 1, 2010

Dear Brooks Residents,

Are you as surprised as we are that it is now 2010? Once again we look back over a year of changes. First of all we thank Dan Mulcahey (Jimmy) for his unsurpassed contributions to the Town Office. His service as a Selectperson from 2008 to the fall of 2009 was marked by the dedication and seriousness of purpose for which he is well known. Dan still spends hours on updating tax maps and remains an invaluable contributor to the operation of the Brooks town office. We also want to recognize our outstanding Volunteer Fire Department. The amount of time these men and women spend in training and fighting fires is remarkable. How Bob Tuthill did this for 61 years, we'll never know. Thank you to each and every one of you for your service and dedication under the leadership of Chief Jeff Archer, Assistant Chief Roscoe Kenney and First Officer Paul Muir. Many others in town volunteer in a number of civic organizations and boards that enrich life in Brooks and make this a really special place to live. We honor each one of you and thank you!!

What has changed in Brooks since March 2009? Here's a partial list:

- Hundreds of books have been contributed to the second floor of the town office. They
 have been organized and are ready for you to browse and borrow. Drop in and see for
 yourself!
- Waldo County Superior Court has settled the law suit of Town of Brooks vs. Clifford
 Bennett. The abandoned town road between Veterans' Hwy (Rte 7) and the South Brooks
 Cemetery has a public easement and may be used by all.
- This year the fire station belongs to the town of Brooks. We have made our last payment!!
- The road bond has contributed to complete paving on 7 roads: School St, Jewell St, Hall Hill Rd, Reynolds Rd, Morgan Pitch Rd, Valley Rd and Payson Rd. Partial pavement was done on Littlefield Rd, Lang Hill Hwy (Rte 203), Kenney Rd, Underpass Rd, By-Pass Rd, Skyscraper Hill Rd and Arsenault Rd.
- Although this has nothing to do with town government, the Delmont Clark property is central to our village. The Newforest Institute has purchased this property and anticipates a variety of uses. A farm stand will be set up there this summer.

On behalf of Barbara Moody, Tom Bennett and Jane McLaughlin we thank you for the privilege of serving you, the people of Brooks, the heart of Waldo County.

Sincerely,

Linda H. Lord Selectman Arthur A. Butler

Benjamin F. Lufkin

Selectman

Hello Citizens

We are happy to say it has been another safe year for our fire department. During the past year our fire department has been working on hydrant repairs. Unfortunately, due to weather and surprise overruns in our operations budget for truck repairs and maintenance we have only been able to replace one hydrant and purchase parts for four others. This was done with the assistance of a small grant from the US Forest Service and budgeted funds from the town. Our intent is to get the four hydrants we have parts for operational during 2010. In making the hydrants operational we are working towards our goal of changing the ISO rating of our town. This lower rating would result in better insurance rates for homeowners in the town of Brooks.

Along the same note our Waldo County Fire Association has been meeting with the Insurance services office to work towards the measures it will take to lower the homeowner insurance ratings in Waldo County. This is turning out to be quite the task and is an ongoing project that will be involved and take awhile. We will have further updates as it develops.

We have started a Junior fire fighter program in which minors 16 to 18 years old can join the fire department and attend all the trainings and meetings that the adult fire fighters attend. The juniors however are limited on actual emergency scenes. This program was developed around the Bureau of Labor and Standards model. We can not say enough good things about the juniors, what they are doing and the hard work they are putting in towards their training. This has been a welcome supplement to our fire department and has raised the interest among our youth towards the department and surrounding community. Anyone interested in hearing more on this program please stop by at the station and we will gladly answer any questions.

A lot of time has been spent this year on maintenance to our parking lot, painting the interior of the station, washing siding, washing truck bays and floors of the building, putting a metal roof structure over the stations outdoor standby generator. This work was accomplished by a special work release program where inmates from the Waldo County corrections facility with an overseeing corrections officer did the work for our fire department which relived some firefighter man hours. This program was responsible for 80 plus man hours in labor at no cost to our town. It was a job well done.

Our current roster is made up of 17 adults and 4 juniors all with varying degrees of training. In 2009 all fire department members that operate/drive emergency vehicles to incidents have had EVOC(Emergency Vehicle Operations Course) which was a requirement of our newly developed driver/operator policy. This program requires operators/drivers to show they have the skill and knowledge to operate each truck in the department and also know the laws and protocols that apply to these vehicles. This course was taught by Maine Fire Training and Education and is a 16 hour course.

Along with the hydrants we purchased this year we have also acquired several more pagers with funding from a grant by the Volunteer Fire Assistance Grant and also through the WCEMA(Waldo County Emergency Management Agency). We are still lacking about 3 mobile radios and we would like another grant opportunity to make this purchase a reality. Over the last 2 years we have worked towards upgrading communications to meet the federal regulations that are coming in 2013. To date we are on track towards this goal.

We are embarking on huge fundraising events over the next several months which will go towards the purchase of additional vehicle rescue equipment. In 1999 the Brooks fire department made the purchase of our Power hawk systems (Jaws of Life Tools) which was the start of our rescue equipment for our extrication team. In addition to the Jaws Unit we would like to add ice/coldwater rescue equipment and suits in order to perform a safe emergency rescue. Currently only Belfast, Searsmont and Unity have these capabilities in our area. The time of response is currently 20 plus minutes and we would like to see this improved.

We would like to take a moment and reflect on the incident that happear in our town on August 30, 2009 when the Clifford family was in a serious accident and the fire fighters and ambulance services of Brooks responded and assisted in rescuing the family and in particular a 9 year old . Hannah Clifford who was pinned beneath the family van. Our volunteer departments worked together to lift the van and remove Hannah from beneath it. These heroic measures did not go unnoticed through out the county. Scott Story, sheriff of Waldo County along with Lieutenant Jason Trundy, and Sargent Dale Brown awarded the following members of the Brooks Fire Department the Meritorious Service Award for their actions that day:

Roscoe Kenney Louis Brown James Coulsey Clayton Ellis Bryan Menard

With deep regret we would like to announce that after 31 years of dedicated service to our fire department and town Robert Tuthill officially retired from our roster. Bob you will be missed and thank you for all you have done over the years. You are an inspiration to all of us.

In closing we would like to thank the hard work and dedication of all our fire fighters and the sacrifices of their time they and their families make to ensure the safety of our community.

Sincerely,

Jeffrey K. Archer-Fire Chief Roscoe Kenney-1st Assistant Paul Muir-2nd Assistant

	A	В	С	D	E	F	G	Н	1
1	type of scene:		Brooks	Jackson	Monroe	Waldo	Thorndike	Knox	
2		100							
3	vehicle fires		2						
4	extracation (jaws required)		2						
5	vehicle accident (10-55)		5		1			3	
6	chimney fires		2					1	
7	powerline incidents		2						
8	structure fires		2	1	2		3	4	
9	traffic control		1						
10	off road equipment fire								
11	grass fire /forestry	1770	3						
12	electrical fire/smoke		3				****		
13	Investigation		1						
	fire alarm		1			1		1	
15	furnace malfunction CO2	12	2						
16	hazmat/ home fuel leak							2	
17	Ambulance. Driver / assist		7		4			3	
18	Weather Events/ Storms								
19	Station Stand by					1	1	1	
20	Water Rescue								
21	Cancelled enroute			1		1	1	1	
22	Total per town call -out		33	2	7	3	5	16	66
23	TOTAL TRIPLE AND A STATE OF		5000		The little				
	Total Training hours		585.1	-					
25	Total on Scene man hours	9	313.1	58.1	13.25		Maria Sen		
	Department service hours		278	BULL	148 0150				
	Chief Officer Hours		667	生态		(projection)	SE 19947		
	TOTAL		1843.2			Sich alli-			
29									

WALDO COUNTY SHERIFF'S OFFICE

45 Congress Street Belfast, ME 04915

SHERIFF Scott L. Story

Administrative Offices 207-338-6786 Fax 207-338-6784 CHIEF DEPUTY Robert B. Keating

To the Citizens of Waldo County

Inside you will find information regarding our recent activities in your communities as well as some statistics from 2009 county wide. Our staff has worked very hard over the last year to respond to the requests of the citizens of Waldo County as well as be proactive in many areas of Corrections and Law Enforcement.

We are proud of the opening of the new Maine Coastal Regional Re-entry Center and know that this is a huge step forward in progressive corrections. Simply warehousing individuals and later putting them back in our communities with no more tools than what they came in with will certainly lead to more crime and more victims. By providing individuals with the tools to go back into society and gain employment, housing, positive relationships, mentoring and support for issues that led into our system, we are making our communities a much safer place helping to mend the tear in our social fabric.

Our Patrol Division has been extremely busy and has recently received some new tools to assist them in providing services to your communities. The receipt of a federal grant to upgrade the video recording units in our cruisers will assist them in making strong cases for prosecution and are a great tool in our ability to train new officers and make them more effective in performing their duties. We recently got together with the Belfast and Searsport Police Departments and received a grant for two speed boards and a mobile intoxilizer unit in an effort to address speeding and OUI violations on our roads.

Our Detective division has conducted some outstanding investigations over the last year, leading to the arrest of several individuals for felony violations as well as the recovery of thousands of dollars of stolen cars, guns, jewelry, and other property as well as the seizure of thousands of dollars of drugs and cash. Their expertise in conducting more forensic investigations into the more serious crimes has been a huge asset to the citizens of Waldo County.

Our Civil Division will have wrapped up 2009 with yet again a record year for service of civil papers to include another record year of serving foreclosure notices. While this work is our statutory obligation, we take no pleasure in it and look forward to the time when we have none to serve.

Please feel free to contact this office at any time, after all, we are YOUR SHERIFF'S OFFICE and we work for you, THE CITIZENS OF WALDO COUNTY.

Sincerely, Sheriff Scott Story



Waldo County Sheriff's Office

Total CAD Calls Received, by Nature of Call

Nature of Call	Total Calls Received	% of Total	
911 Disconnect	13	4.33	
Abandoned Vehicle	6	2.00	
Agency Assistance	9	3.00	
Alarm	12	4.00	
Alcohol Offense	1	0.33	
ALS/Paramedic Assist	2	0.67	8
Animal Problem - Law Assigned	4	1.33	
Assault	5	-1.67	
off road motorized vehicle	1	0.33	
Insufficient Funds Check	1	0.33	
Burglary	6	2.00	
Child Abuse or Neglect	i	0.33	
Child Custody	4	1.33	
Civil Complaint	12	4.00	
Criminal Mischief	5	1.67	5.
Criminal Trespass	4	1.33	
Detail Bail Chk	3	1.00	
K-9 Detail	1	0.33	
Miscelleneous Detail	1	0.33	
Detail Parade	1	0.33	
Detail Radar	6	2.00	
Disturbance	. 11	3.67	
Domestic Disturbance	10	3.33	
Controlled Substance Problem	3	1.00	
Fire	1	0.33	
Fireworks	1	0.33	1995
Found Property	1	0.33	
Fraud	3	1.00	
Fuel Drive Off	1	0.33	
Harassment	19	6.33	
House Check	2	0.67	
Information Report	10	3.33	
Juvenile Problem	3	1.00	
Medical Emergency	1	0.33	
Medical Emergency EMD	2	0.67	
Message Delivery	1	0.33	
Missing Person	1	0.33	
Motor Vehicle Theft	1	0.33	
Motorist Assist	4	1.33	
Motor Vehicle Complaint	20	6.67	

Nature of Call	Total Calls Received	% of Total
Officer Complaint	2	0.67
OUI Alcohol	1	0.33
Paperwork Service	1	0.33
Traffic Accident with Damage	19	6.33
Traffic Accident with Injuries	4	1.33
Public Assist	11	3.67
Search Warrant	1	0.33
Sex Offense	2	0.67
Structure Fire	1	0.33
Suspicious Person, Circumstace	17	5.67
Theft	5	1.67
Threatening	5	1.67
Traffic Hazard	1	0.33
Traffic Violation	13	4.33
Violation Conditional Release	2	0.67
Violation Protection Order	2	0.67
Wanted Person	8	2.67
Welfare Check	10	3.33
Inmate Work Detail	2	0.67

Total reported: 300

Report Includes:

All dates between '00:00:00 01/01/09' and '23:59:00 12/31/09', All nature of incidents, All cities matching 'BR', All types, All priorities, All agencies matching 'WSO'

rpcdtccr.x1

UNITY AREA REGIONAL RECYCLING CENTER

95 Leonard Rd Thorndike, ME 04986 E-mail: uarrc@uninets.net Phone: 568.3117 Fax: 568.3319

Dear member Town,

Enclosed you will find the financial statements from our audit for FY 2009-10, spreadsheets describing our budget, sales credit and assessment for the fiscal year 2010-2011, and a bill for your portion of our operating budget.

The following describes recent changes at the center to better serve our Member Town Residents and briefly describes universal hazardous waste, sales revenue and our first scheduled household hazardous waste (HHW) collection day.

Change #1:

I felt it was important to call other brokers and mills to find the best pricing on our commodities. I subsequently have made an agreement with Returnable Services, Inc. of NexCycle (their parent company), letting our membership with Maine Resource Recovery Association (MRRA) expire. This gives the best prices on our commodities.

Returnable Services Inc. has accounts over all of New England. They provide a secure service for bottle bill material and purchase commodities like ours as well. Currently, they bring us an empty trailer and we fill it at our leisure with differing material types. When it's full I schedule a pick-up and they bring us another empty trailer to swap. This change has opened up a large amount of warehouse floor space and has permitted us to begin to accept more material types. Other benefits include no-cost glass recycling, co-mingled #3 - #7 plastics recycling and containers supplied by Returnable Services, Inc. for the transportation of our glass. They are impressed by the quality of our final product which gets us a premium price per ton. This was not always so in the past. They will also provide us with the large gaylord boxes we use for material storage at no charge.

Change #2:

We plan on accepting mixed rigid plastic this spring. These materials are plastic lawn furniture, plastic children's toys and swimming pools, plastic buckets and barrels etc. I will continue to investigate the possibilities of accepting agricultural plastics, shrink/stretch films and plastic grocery bags.

Change #3:

We have made some recent changes in accepted materials and minor changes in our current fiber sorts. The following explains these changes.

- #2 natural plastic jugs (milk, vinegar, washer fluid bottles primarily, NO CHANGE)
- #2 colored plastic jugs (mostly detergent bottles; there are other containers which fit
 the "bottle" description which we accept with this sort. NO CHANGE)
- #1 plastic RECENT CHANGE The newly accepted containers are #1 clamshell containers, #1 egg cartons and any other #1 container and/or rigid packaging. We are also adding all rigid containers with the identifiers #3 through #7. One exception: #6 polystyrene (Styrofoam like) meat trays are NOT accepted.
- RECENT CHANGE All fiber sorts are the same with two minor changes. Our newspaper sort
 is now ONLY newspapers and includes all material which accompanies the newspaper (glossy
 ads, etc.). Magazines, phone books and the like NOW go with the mixed paper sort.

Universal Hazardous Waste

Universal Hazardous waste (UW), especially TV's, has increased significantly since last year. It is most important all residents are aware that we continue to accept any "electronic" device and ALL

Vital Statistics-2009

Welcome to Brooks' newest citizens:

Adrianna Syrai Bass Anna Lee Bertram Idella Mercy Brugger Fern Avaline Carter-Hill William Robert Gibbs **Matthew Lance Hall** Shelby Angelyn Hall Rvan Wyatt Hightower Zen Gabriel Hubbard Aiden James Kuhn Ezekiel George-Russell Manning Elias Joseph Menard Alden Grant Oliver Webster Lomas Stone **Chase Xavier Thomas** Owen Christopher Tomalty Micah Malachi Rickie Vaughan Eliza Rayne Wellman

Congratulations to the following couples who were married:

James R. Bohan & Siobhan J. VanDevliert Wayne A. Curtis & Crystal A. Pinkham David E. Felton & Alison J. Curtis Travis J. Keene & Mylissa A. Collins Lance D. Oliver & Elisha S. Haight Anthony D. Quin & Michelle L. Dowling Jerome A. Reynolds II & Susan M. Cyr Harold J. Saucier & Kelli S. Brennan Tory M. Stark & Kimberly J. Spaulding

Sympathy to the familes and friends of those who passed away:

Paul E. Grant
Reginald D. Green leaf
Joan T. Haskins
Arthur A. Hustus
Celia M. Jamison
Nevaeh J. Littlefield
Shirley M. Mulcahey
Helen A. Reynolds
Rosaline B. Whitcomb



Proven Expertise and Integrity

March 6, 2010

Board of Selectmen Town of Brooks Brooks, Maine

We were engaged by the Town of Brooks, Maine and have audited the financial statements of the Town of Brooks, Maine as of and for the year ended January 31, 2010. The following schedule has been excerpted from the 2010 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town. Included herein are:

Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund

Schedule 1

RHR SMITH AND COMPANY

Certified Public Accountants

TOWN OF BROOKS, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS BUDGET AND ACTUAL – GENERAL FUND FOR THE YEAR ENDED JANUARY 31, 2010

	CALL STATE OF THE			
	Budgeted Amounts			Variance
	Original	Final	Actual	Positive (Negative)
Budgetary Fund Balance, February 1	\$ 455,889	\$ 455,889	\$ 455,889	\$ -
Resources (Inflows):				
Property taxes	901,237	901,237	905,285	4,048
Excise taxes	136,474	136,474	129,939	(6,535)
Intergovernmental				
State revenue sharing	48,580	48,580	73,698	25,118
Highway block grant	29,138	29,138	32,376	3,238
Homestead reimbursement	30,663	30,663	30,663	_
Housing / septic grants	82,336	82,336	82,336	-
Fema reimbursement	7,363	7,363	6,450	(913)
Snowmobile	9,384	9,384	9,384	
Tree growth	76	_	4,070	4,070
Fire department	6,000	6,000	6,000	
Other revenue	697	697	8,585	7,888
Reimbursements	14,176	14,176	10,436	(3,740)
Sale of town owned property	171/201331VV	Next#2004 - 15 (₩)	800	800
Charges for services	¥	-	10,001	10,001
Donations	_	t = 6	2,206	2,206
Interest / charges on liens	9,563	9,563	16,347	6,784
Interest income	_		1,193	1,193
Other revenue	-	-	1,573	1,573
Proceeds from debt	500,000	500,000	500,000	0.65.61.5
Transfers from other funds	8,000	8,000	8,050	50
Amounts Available for Appropriation	2,239,500	2,239,500	2,295,281	55,781
Charges to Appropriation (Outflows): Current:				
General government	131,094	134,012	123,092	10,920
Protection	40,584	40,584	35,582	5,002
Public works	777,000	777,000	743,887	33,113
Health / sanitation	84,000	84,000	70,053	13,947
Social services	14,785	14,785	12,910	1,875
County tax	96,710	96,710	96,710	
Education	534,084	534,084	534,084	
Unclassified / designated	106,730	111,032	104,936	6,096
Capital outlay		us of the Association (1944)	100 A 101 A 100 A	
Debt service	56,817	56,817	55,009	1,808
Transfers to other funds			-	-
Total Charges to Appropriation	1,841,804	1,849,024	1,776,263	72,761
Budgetary Fund Balance - January 31	\$ 397,696	\$ 390,476	\$ 519,018	\$ 128,542

See accompanying independent auditors' report.

VOLUNTEER FIRE DEPARTMENT

Opening Balance 02/01/2009

\$ 3,137.08

Deposits

Donations	\$1,649.60
Fema	\$121.00
Donation for Rescue Equipment	\$300.00
Interest	\$3.53
Town of Brooks	81.99
Total Deposits	\$2,156.12

Expenditures

CK# 1035	WCTC Fire Science Tech Skills	\$	50.00
CK# 1036	Yankee		40.00
CK# 1037	Bob Tuthill	\$	24.20
CK# 1038	Paul Muir	\$ \$ \$	24.20
CK# 1039	Bryan Menard	\$	24.20
CK# 1040	George Gallagher	\$ \$ \$	24.20
CK# 1041	Jen Kenney	\$	24.20
CK# 1042	Yankee Communications	\$	40.00
CK# 1043	Jen Kenney	\$	30.00
CK# 1044	Jeff Archer	\$	98.87
CK# 1045	Maine State Federation Fire Fighters	\$ \$ \$ \$	6.00
CK# 1046	Jen Kenney - Medical	\$	81.99
CK# 1047	Troy Lare (training)	\$	300.00
CK# 1048	Weathervane (Gift Cert. Leighton)	\$	50.00
CK# 1049	Waldo Cty. Fire Fighters Assoc. (Training)	\$	280.00
CK# 1050	Alert_All Corp.	\$	380.58
CK# 1051	Void	\$	-
CK# 1052	Waldo Cty. Fire Fighters Assoc. (Training)	\$	80.00
CK# 1053	Waldo Cty. Fire Fighters Assoc. (Training)	\$	50.00
CK# 1054	Paul Muir	\$	110.50
	Total Expenditures	\$ 1	,718.94
Balance In Ac	count 01/31/10	\$ 3	3,574.26

CEMETERY TRUST FUNDS

Beginning Balance 02/01/2009	\$	19,370.50
Receipts		
Cemetery Trustees - Dividends	\$	6,384.91
Cemetery Trustees - Interest	\$	198.20
Bangor Savings Interest on Check. Acct.	\$	19.45
Total Receipts	\$	6,602.56
Expenditures		
Town of Brooks - Cemetery Maintenance	\$	6,000.00
Roberts Greenhouse	\$	224.00
Total Expenditures	\$	6,224.00
Balance in Account 02/01/10	;	\$19,749.06

BROOKS FIRE TRUCK ACCOUNT

Account Balance as of 02/01/2009	\$ 19,709.77
Interest	\$ 606.36
Balance as of 01/31/2010	\$ 20,316.13

Respectfully Submitted Barbara A. Moody Treasurer, Town of Brooks

ROAD BOND CHECKING ACCOUNT

Beginning Balance	6/18/2009	\$ 5	600,000.00
CK#100	F.C. WORKS & SONS, INC	\$	2,365.50
CK#101	CLASSIC TRUCKING LLC	\$	6,343.50
CK#102	LANE CONSTRUCTION	\$	3,834.33
CK#103	F.C. WORKS & SONS, INC	\$	1,487.60
CK#104	SKELTON TAINTOR & ABBOTT	\$	3,503.70
CK#105	RUDMAN & WINCHELL	\$	360.00
CK# 106	LANE CONSTRUCTION	\$ 1	54,503.66
CK#107	LANE CONSTRUCTION	\$ 1	72,301.79
CK#108	RUDMAN & WINCHELL	\$	487.70
CK#503	LANE CONSTRUCTION	\$	69,237.96
CK#504	LANE CONSTRUCTION	\$	85,574.26
		\$ 5	00,000.00
Ending Balance	1/31/2010	\$	

Town of Brooks 2 Profit & Loss Budget Overview

February 2009 through January 2010

	Feb '09 - Jan 10	Budget	\$ Over Budget
5429 · NEW FIREHOUSE			
5433 · ME MUN. BOND PRINCIPAL	47,200.00	47,200.00	0.00
5434 · ME MUN, BOND INTEREST	1,424.96	1,424.96	0.00
Total 5429 · NEW FIREHOUSE	48,624.96	48,624.96	0.00
5500 · COUNTY TAX	96,709.69	96,709.69	0.00
5510 · EDUCATION	534,084.00	534,084.00	0.00
5600 · SOC. SERVICES			
5603 · General assistance	124.95	2,000.00	-1,875.05
5618 - New Hope for Women	500.00	500.00	0.00
5619 · Belfast Area Child Care	500.00	500.00	0.00
5622 · Brooks Little League	500.00	500.00	0.00
5634 · Jackson Food Pantry	500.00	500.00	0.00
5635 - Senior Spectrum	823.00	823.00	0.00
5650 · Volunteer Food Pantry	250.00	250.00	0.00
5655 · WCAP	7,212.00	7,212.00	0.00
5671 · Waldo Cty. Co-op Min. Food	500.00	500.00	0.00
5699 - Brooks Park Boosters	2,000.00	2,000.00	0.00
Total 5600 · SOC. SERVICES	12,909.95	14,785.00	-1,875.05
5700 · UNCLASSIFIED			
5732 · Excise reimbursement	63.46		
Total 5700 · UNCLASSIFIED	63.46	19	
5705 · CEMETERY			
5450 · MEMORIAL DAY	0.00	300.00	-300.00
5707 · Maintenance Contract	8,704.50	8,360.00	344.50
5721 · Stone Repair/Fences/Signs	0.00	2,000.00	-2,000.00
5723 · Sexton	350.00	350.00	0.00
Total 5705 · CEMETERY	9,054.50	11,010.00	-1,955.50
5714 · TAX MAP CO-ORDINATOR	100.00	2,065.00	-1,965.00
5720 · ANIMAL CONTROL			
5725 · ACI Stipend & Hourly Wage	1,418.41	1,020.30	398.11
5726 · AC STIPEND	0.00	1,100.00	-1,100.00
5727 · AC MILEAGE	355.52	0.00	355.52
5737 · Animal Shelter Contract	1,379.70	1,379.70	0.00
Total 5720 · ANIMAL CONTROL	3,153.63	3,500.00	-346.37
5733 · RECREATION EXPENSE			
5735 · Snowmobile trails	9,383.96	9,383.96	0.00
Total 5733 · RECREATION EXPENSE	9,383.96	9,383.96	0.00
5798 · GENERAL OBLIGATION			
5799 · 2009 Road Bond Principal	0.00	0.00	0.00
5800 · 2009 Road Bond Interest	6,384.24	8,191.78	-1,807.54
Total 5798 · GENERAL OBLIGATION	6,384.24	8,191.78	-1,807.54

Town of Brooks 2 Profit & Loss Budget Overview

February 2009 through January 2010

	Feb '09 - Jan 10	Budget	\$ Over Budget
5802 · GRANTS			
5888 · CDBG HOUSING	82,336.00	82,336.00	0.00
Total 5802 - GRANTS	82,336.00	82,336.00	0.00
Total Souz Ordalito	02,000.00	and some if there are a pro-pro-	
7000 · ROAD MAINTENANCE			
Total 7000 - ROAD MAINTENANCE	243,289.33	267,000.00	-23,710.67
7043 · FEMA Roads	598.08		
7050 · Pond Hill FEMA Grant Match	0.00	10,000.00	-10,000.00
8025 · REAL ESTATE REFUNDS		200 AND CONTRACTOR OF THE CONTRACTOR	
6007 · 2006 Abatement	25.00		
6008 · 2008 Abstement	18.63		
6009 - 2007 Abatement	22.50		
Total 8025 · REAL ESTATE REFUNDS	66.13		
8100 · VETERANS' PARK	500.00	500.00	0.00
Total Expense	1,275,284.54	1,343,868.61	-68,584.07
Net Ordinary Income	53,262.29		
Other Income/Expense	00,202.20		
Other Income	140		
6000 · STATE OF MAINE RECEIPTS			
6010 · State BMV fees receipts	46,494.25		_
6015 · State BMV sales tax rec	15,711.78		
6020 · State I/FW fees receipt	4,213.00		
6025 · State I/FW sales tax recpt	1,087.35		
6030 · State Hunt Fish receipts	3,041.25		
6035 · State animal control rec	1,020.00		
6040 · State Conc Weap recei	210.00		
6045 · State plumbing receipts	388.25	*	
Total 6000 · STATE OF MAINE RECEIPTS 6500 · EXCISE TAX -OTHER TOWNS	72,165.88		
6204 · Belmont Excise Tax	62.40		
Total 6500 · EXCISE TAX -OTHER TOWNS	62.40		
Total Other Income	72,228.28		
Other Expense			
6100 · STATE OF MAINE PAID OUT			
6110 · State BMV fees paid	45,500.10		
6115 - State BMV sales tax paid	15,831.85		
6120 · State I/FW fees paid out	4,722.00		
6125 · State I/FW sales tax paid	1,086.35		
6130 · State Hunt Fish paid out	2,553.25		
6135 · State animal control paid	1,053.00		
6140 · State concealed weap paid	190.00		
6145 · State plumbing paid out	273.50		
Total 6100 · STATE OF MAINE PAID OUT	71,210.05		
6600 · EXCISE-OTHER TOWNS PD OUT			

Town of Brooks 2 Profit & Loss Budget Overview

February 2009 through January 2010

	Feb '09 - Jan 10	Budget	\$ Over Budget
Total 6600 - EXCISE-OTHER TOWNS PD OUT	62.40		
9000 · LIBRARY FUND EXPENSE	437.35		98
Total Other Expense	71,709.80		
Net Other Income	518.48		
Net Income	53,780.77		
Beginning Cash	420,370.69		
Plus Net Income from above	53,780.77		
ncrease in accounts payable	4,991.17		
Decrease in payroll payables	(555.62)		
Deposit In February 2009 posted January 31, 2009	8,182.56		
Returned checks	(67.03)		
Other balance sheet activity	317.71		
Bond checking deposit - bond proceeds	500,000.00		
Bond checking expenses - road work	(500,000.00)		
Checking account balance 1/31/10	487,020.25		67
(verified by auditor)			

2009 Taxes-Unpaid as of January 31, 2010

Abrahamson, Kurt	1,345.21
Aldus, Joseph	208.29
Allyn, Eric Rogers, Christopher L.	2,221.23 ***
Amaro, Tiffanie Ronayne, John II	1,238.61
Anderson, Robert Anderson, Joanne	2,185.08
Anderson, Robert & Joanne	667.80
Anderson, Robert & Joanne	262.35
Anderson, Robert L. Anderson, Joanne M.	1,725.15
Bailey, Mark A.	1,050.99
Barlow, Dale W.	1,311.75
Bennett, Donald Heirs c/o Brianna Bennett	310.05
Bennett, Sirena J.	704.37
Boon, Melinda	248.04
Branch, Terry & Jane	206.70
Branch, Terry V. & Jane	616.92
Branch, Terry V. & Jane M.	427.71
Calcagni, Louis Jr.	946.05
Carmichael, Wendy E. Hanson, Lyle A.	586.71
Caron, Jon S.	278.25
Champa, Susan L. Champa, Ralph F. and Peter J.	3,747.83 ***
Christner, Susan J.	610.56
Cook, Jarrod S.	230.55
Cook, Joseph	434.07
Crawford, Patricia	206.70
Crosby, Anders	1,120.95

Crosby, Anders		434.07
Cross, Caleb		190.80
Cunningham , Helena R. & Ronald Bennett, Sirena		888.81
Curtis, Rickey		414.99
Curtis, Robert O. Curtis, Kristen S.		2,664.18
Dailey, Kathleen M.		1,877.79
Dilkes, Carol R.		1,814.19
Doughty, Tonja Wood		1,534.35
Dunham, Burleigh L. Ellsworth, Darlene J.		599.43
Elwell, Clifford	72	430.89
Feero, Barry		1,111.41
Ferguson, Joel Ferguson, Sharon M.		957.09
Feyler, Tammie Stimpson		1,512.09
Foster, Roger		661.44
Fowler, Tracy N. Jr		206.70 ***
Frieden, Miles & Allen Hamm		1,529.58
Gabbianelli, Francis & Joanne		3,823.95
Gardner, Leslie		780.69
Gardner, Leslie H.		896.76
Gaudette, Scott & Elizabeth		31.80
Gibbons, Clarice W.	*	376.83
Gibbs, Ernest L.		1,416.69
Gibbs, Robert, Kevin Gibbs & Emily Blaisdell Patricia Crawford		373.12
Goguen, Alan or Roland		988.98
Gomez, Salvador J.		159.00

Gould, Charles D.	764.79
Grant, Lisa	981.03
Green, Arthur	1,847.58
Green, Arthur	1,044.63
Gummow, Donald R. Jr	678.93
Hahn, Michelle	326.32
Haskell, Dianne Littlefield	944.46
Hegstrom, Nicholas	335.49
Hegstrom, Randy	127.05
Hegstrom, Randy, William, Steven, Bruce	278.25
Hegstrom, William B. Hegstrom, Carol J.	564.45
Hegstrom, William B. Hegstrom, Carol J.	1,237.02
Hegstrom, William B. Hegstrom, Carol J.	1,361.04
Hegstrom, William B. & Carol J.	3,793.74
Kuhn, James	238.50 ***
Lane, Kevin E.	397.50
Leathers, Theresa	298.92
Littlefield, Michael L. & Debbie K.	1,089.60
Locke, Jeffrey	483.36
Lockhart, Mary Y.	346.65 ***
Loper, Robert & Denise	34.19
Lord, Linda J.	1,591.59
Lord, Renee	1,701.30
Lord, Renee M.	1,004.88
Lufkin, Cynthia	511.98
Luther, Marc & Wendi	159.00

MacLeod, Travis MacLeod, Stephanie	1,617.04
Maine Resources, Inc.	168.54
Manning, Dwayne Manning, Nancy	988.98
Manning, Wayne Manning, Nancy	1,224.30
McAvey, Trevor	190.80
Merrifield, Gary & Sonya M.	355.35
Merrifield, Sandra D.	1,942.98
Miles, Sandra	405.45
Monast, William & Leslie	159.00
Moody, Jason	387.96
Murphy, Sherry	519.93
Nickerson, Paul V.	699.60
O'Jala Mark, John, Jeff, Weaver, K. C/O Mark O'Jala	602.61
Philbrick, Franklin L.	767.97
Philbrick, Franklin L. Jr.	1,570.92
Pierce, Estate of George & Eleanor C/O Kathryn L. O'Hara	453.15
Piersiak, Carolyn J. C/O Thomas Piersiak	548.55
Pochoki, Ethel F.	923.64
Porter, Cecil	1,831.68 ***
Prescott, Matthew E.	1,707.66 ***
Raven, Jason	238.50
Reynolds, Garry, Deborah & Joshua	123.14
Rice, Linda L.	1,066.89
Roberts, Peter	159.00
Roberts, Peter P.	1,082.79

Rodgers, Donna Lee	1,081.20
Ryan, Frank B. Heirs Ryan, Chris	1,462.80
Saucier, Jerry, Jr. Saucier, Natasha	1,470.75
Shue, James	181.26
Shue, James	159.00
Shyduroff, Richard Durling Gardner, Nancy	1,895.28
Shyduroff, Richard Durling	518.34
Shyduroff, Richard Durling	159.00
Sinclair, Marilyn Wood	779.10
Smith, Rhoda	1,209.99
Spaulding, Deborah L.	1,421.46
Start, Laurie	283.02
Stoddard, Kenneth Heirs C/O Todd Milliken	496.08
Stone, Beverly	76.37
Stone, Beverly	251.22
Stuart, Douglas	1,787.16
Theobald, Ken and Pamela	2,963.76
Thomas, Kendall	556.90
Torrey, Anthony & Lisa C/O Roger Torrey	278.25 ·
Tripp, Kristi	306.87
Tuck, David	1,273.59
Verplank, John F.	971.49
Village Homes Development Inc. c/o James Shue	593.07
Village Homes Development Inc. c/o James Shue	872.91
Viillage Homes Development Inc. c/o James Shue	887.22
Warman, William C. & Lynn M.	2,561.49

Watkins, Eric Watkins, Michelle	648.72
Wellman, Michael H.	1,221.12
Whitcomb, Greg and Michelle	159.01
Whitcomb, Sandra & Gerald	378.42
Wilcox, Andrew & Evelyn	166.95
Wood, Gordon F.	1,243.38
Wood, Patricia	2,065.41
Worrall, Mary heirs c/o Leslie E. Mulholland	373.65
×	121,200.47

***Denotes payment in full after January 31, 2010

Tax Liens on 2008 Taxes as of January 31, 2010

Aldus, Joseph	195.19
Amaro, Tiffanie Ronayne, John II	1160.71
Anderson, Robert L. Anderson, Joanne M.	1332.03 *
Bailey, Mark A.	984.89
Bennett, Donald Heirs c/o Brianna Bennett	290.55
Branch, Terry & Jane	22.01 ***
Branch, Terry V. & Jane	16.93 ***
Branch, Terry V. & Jane M.	43.01 ***
Christner, Susan J.	572.16
Cook, Joseph	102.79 *
Crawford, Patricia	193.71
Cross, Caleb –	178.81
Curtis, Rickey	388.89
Dilkes, Carol R.	1700.09
Doughty, Tonja Wood	324.48 *
Dunham, Burleigh L. Ellsworth, Darlene J.	561.73 *
Elwell, Clifford	415.71
Foster, Christopher	257.58
Foster, Roger	609.41
Gardner, Leslie	357.61
Gardner, Leslie H.	840.36
Gibbons, Clarice W.	369.52
Gibbs, Ernest L.	1327.59
Gomez, Salvador J.	451.47
Grant, Lisa	919.33

Green, Arthur	1731.38
Green, Arthur	1177.11
Gummow, Donald R. Jr	636.23
Haskell, Dianne Littlefield	885.06
Hegstrom, Randy, William, Steven, Bruce	260.75
Hegstrom, William B. & Carol J.	3555.14 ***
Leathers, Theresa	280.12
2008-1 Locke, Jeffrey	452.96
Lord, Linda J.	1777.58 *
Lord, Renee M.	576.63
Lufkin, Cynthia	457.43
Luther, Marc & Wendi	149.01
Maine Resources, Inc.	157.94
Merrifield, Sandra D.	1820.78
Miles, Sandra	216.52
Murphy, Sherry	509.58
Pierce, Estate of George & Eleanor C/O Kathryn L. O'Har	424.65
Piersiak, Carolyn J. C/O Thomas Piersiak	514.05
Prescott, Matthew E.	890.04
Roberts, Peter	149.01
Roberts, Peter P.	1014.69
Rodgers, Donna Lee	1013.21
Ryan, Frank B. Heirs Ryan, Chris	1370.81 *
Shue, James	169.86
Shue, James	149.01

Shyduroff, Richard Durling Gardner, Nancy	1776.08
Shyduroff, Richard Durling	485.74
Shyduroff, Richard Durling	149.01
Spaulding, Deborah L.	978.01 ***
Stoddard, Kenneth Heirs C/O Todd Milliken	178.81
Theobald, Ken and Pamela	2777.36
Tripp, Kristi	287.57 ***
Tuck, David	704.29
Village Homes Development Inc.	555.77
Village Homes, Inc. c/o James Shue	818.01
Village Homes, Inc. c/o James Shue	831.42
Wellman, Michael H.	1144.32 *
Whitcomb, Greg and Michelle	149.01
Whitcomb, Sandra & Gerald	354.62
Wood, Gordon F.	702.48
Worrall, Mary heirs c/o Leslie E. Mulholland	250.15
	46098.76

^{***} Denotes payment in full after January 31, 2010

* Denotes partial payment after January 31, 2010

Tax Liens on 2007 Taxes as of January 31, 2010	Tax	Liens	on 2007	Taxes	as of	January	31.	2010
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Aldus, Joseph	115.94 ***
Curtis, Rickey	282.62 ***
Dilkes, Carol R.	136.83 ***
Dunham, Burleigh L. & Darlene J. Ellsworth	72.70 ***
Elwell, Clifford	115.22 ***
Foster, Christopher & Loretta Pomeroy	269.03 ***
Foster, Roger	446.63 ***
Gardner, Leslie	69.18 ***
Gibbons, Clarice W.	693.00
Gummow, Donald R. Jr	191.66 ***
Leathers, Theresa	637.72 ***
Lord, Linda J.	228.95 ***
Lord, Renee M.	466.20
Maine Resources, Inc.	153.00 ***
Rodgers, Donna Lee	177.16 ***
Ryan, Frank B. Heirs Ryan, Chris	1,525.14 ***
Shue, James	163.80 ***
Shue, James	144.00 ***
Stoddard, Kenneth Heirs c/o Todd Milliken	307.81 ***
Theobald, Ken and Pamela	2668.61 *
Village Homes, Inc. c/o James Shue	882.01 ***
Village Homes, Inc. c/o James Shue	297.01 ***
Wellman, Michael H.	937.10 ***
Whitcomb, Greg and Michelle	144.00 ***
Whitcomb, Sandra & Gerald	390.62 ***
*** Denotes full payment after January 31, 2010 * Denotes partial payment after January 31, 2010	11,515.94