

2012

223rd Annual Report Town of Durham, Maine For the Year January 1, 2012 -- December 31, 2012

Durham (Me.). Board of Selectmen

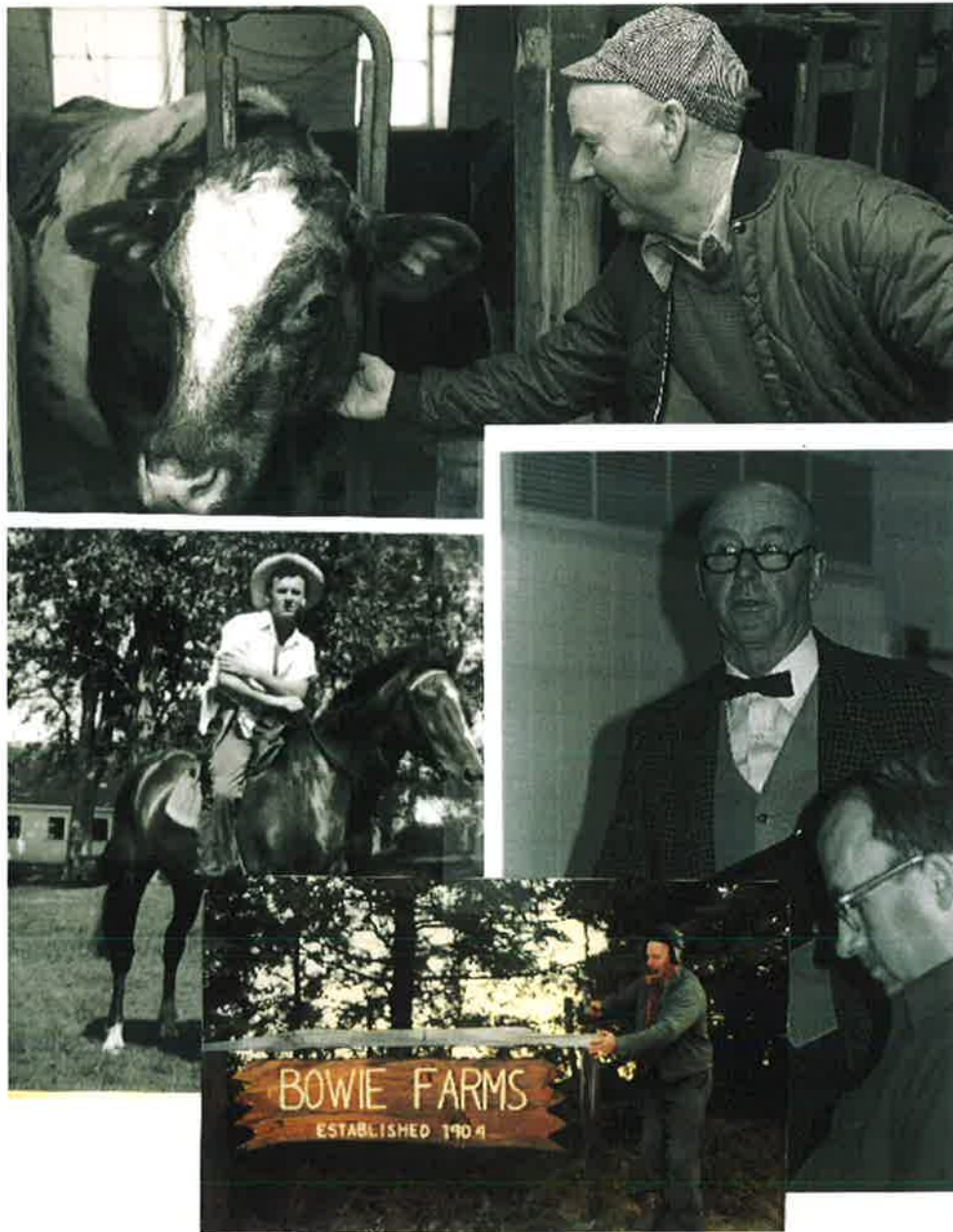
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223rd Annual Report Town of Durham, Maine



For the Year January 1, 2012 – December 31, 2012

Incorporated February 17, 1789

As the 69th Town incorporated in Maine

DEDICATION

Frank M. Bowie

February 5, 1923 – May 21, 2012



1981

Frank was born and raised on the dairy farm on Stackpole Road where he lived his entire life. One of ten children, Frank chose to follow in his father's footsteps and run the dairy, providing milk to generations of local families. In addition to milk, he raised beef, pork, grain, and produced hundreds of thousands of bales of hay in his lifetime. He and his beloved bride, Lucille, raised three children.

Frank's life interest and contributions extended far beyond his role as a farmer. He was both deeply engaged in State and local civic life and had a keen intellect for politics. He served as a member of the Maine State Legislature in the 97th and 100th terms. His contributions to his Town of Durham included:

Assessor – 1964-1965

School Addition Committee – 1965

Budget Committee – 1978 – 1993 (Chairman for 11 years)

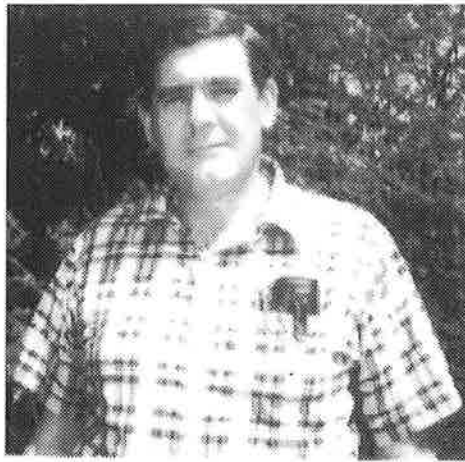
New Town Office Committee – 1985

Town Meeting Moderator for several decades

Member of Acacia Lodge for well over 50 years

While enjoying what many would consider a simple way of life, his contributions to his community were heartfelt and his positive outlook on life was contagious. He was truly happy with his lot in life and went out of his way to share a smile with all he came in contact with.

In Memoriam



Alexander J. Delicata
October 21, 1934 to April 4, 2012
Durham Selectman 1968

Alex and his wife Irene moved to Durham May 4th 1965. Alex ran for selectman in 1967 shortly after they moved to Durham. The first time Alex ran for selectman he was able to get his 50 signatures but lost by a couple of votes. After the voting process the Delicata's had conversations with the people in attendance and in that process identified as to where the Delicata's lived and that they were the people with the free range sheep. They of course, didn't know one shouldn't free range sheep since historically they eat their way to the next town. In 1968 Alex took out papers, ran for selectman and won. Alex and his wife came to the Town Meetings faithfully. Many times Alex would come to the podium and state his views on the articles before the town. Alex had concerns as to what the taxpayer could afford. He did not like to fix town problems that weren't broken. Alex also liked to call for the question when he felt the discussion had gone on long enough. Town's people also knew Alex for his cooking especially wild game. Some specialties were Broiled Salmon Filets, Snuff Box Duck, Trout & Fiddleheads and Breaded Venison Chops. Alex was a Registered Maine Guide too.

Cynthia R. Griswold
July 11, 1937-November 24, 2012
Historical Society 2002-2012 Historic District Commission 2005-2012

Cynthia and her husband David moved to Durham in 2000. Shortly after the Griswold's moved to Durham Cynthia joined the Historical Society. Cynthia had a love of American history. Her work with the Historical Society was greatly appreciated as she was able to research and tag many historic pieces. She was also very familiar with the criteria of the National Registry. Cynthia's time on the Historic District Commission was greatly appreciated as well. She loved historic buildings and when applications for restoration came before the Commission she was able to give input that helped the Commission make informed decisions. Cynthia's love of history could be seen in her love for genealogy, and her avid reading was mostly historical biographies.

223rd Annual Report

of the

Board of Selectmen

and

Other Town Officials

of the

Town of Durham

2012

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Town Officers, Committees, Officials

Elected Officials Term Ends

Treasurer
Pauline Paradis 2013

Tax Collector
Pauline Paradis 2013

Selectmen/Assessors
Jeffrey Wakeman 2013
Deborah Larrabee 2013
Barry Baldwin 2014
Sarah Hall 2014
Joshua Libby 2015

RSU5 Board of Directors
Jane Blais 2013
John Ricker 2014
Candace Decsipkes 2015

Budget Committee
Allan Purinton 2013
William Morrill 2013
Donald Thorne 2013
Jeanne Sanders 2014
Roy Wenger 2014
Milton Simon 2014
Arthur Langley 2015
Terry Kirk 2015
Charles Pollock 2015

Standing Committees

Appointed Term Ends

Board of Appeals
Terry Kirk 2014
Dean Clark 2015
Milton Simon 2015
Barbara Schneider 2015
Gary Wood 2017

Planning Board
Todd Beaulieu 2014
Jill Toher 2015
Joseph Tomm 2015
Arthur Langley 2015
Anne Torregrossa 2017
Paul First, Assoc. 2016
John Ackerman, Assoc. 2017
Deborah Larrabee, Secretary

Standing Committees cont'd

Telecommunications Comm.
Geoffrey Leighton
Milton Simon
John Jenusaitis
Chris Koenig

Cemetery Committee
Philip Baker
Tia Nadeau Howe
Richard Thompson
Mark Rivers
Linda Bowie
Joseph Donovanick
Beverly Koenig

Memorial Day Parade Comm
William St.Michel
Susan O. Peel
Joseph Howe
Adolph Galonski
Suzanne Olmsted

Conservation Commission
John Ackerman
Roberta Berzinski
Russell Jabaut
Steve Sinisi

Eureka Community Center
Mary Fallon
Nancy Decker
Pearl Scribner
Anita Sellars
Rhoda Demchak
Ernest Tebbetts
Barbara Maxfield

Educational Exploration
Michelle Ritcheson
John Ricker
Allan Purinton
Candace Decsipkes
Milton Simon
Kevin Nadeau
Rod Stimpson

Standing Committees cont'd

Public Works Feasibility
Robert Wood
Michael Copp
Todd Beaulieu
Mark Blake
Milton Simon
Terry Kirk
Kenneth Scribner

Scholarship Committee
Sandra Bowie
Kendra O'Connell
Kristin Nam

Appointed Officials

Administrator
Janet L. Smith

Town Clerk/Registrar
Shannon R. Plourde

Animal Control Officer
Jeffrey Cooper

Codes Official
Daniel Feeney

Public Information Tech
John Ricker

Emergency Management Director
William St.Michel

Fire Chief/Fire Warden
William St.Michel
William DeLong, Assistant

Deputies
Keith Russell, Jr
Gary Lane

Health Officer
Deborah Larrabee, Temp.

Road Commissioner
Shawn Bennett

SELECTMEN'S REPORT 2012

The Selectmen conduct business at public meetings, which is happening, every other week on Tuesday nights at 6:30 P.M. If you are interested in what the Board does, we invite you to attend our meetings, watch them telecast on the Durham Public Access Cable Channel 3, or go to durhamtown.pegcentral.com the day after the meeting to see the meeting live.

The following are items that the Board of Selectmen have discussed and taken action on in 2012:

- **New Selectmen 2012:** Joshua Libby (April)---Sarah Hall (November)
- Durham shares a Road Commissioner with Pownal: Shawn Bennett
Selectmen meet quarterly with the Pownal Board of Selectmen to discuss shared Road Commissioner.
- Animal Control Officer: Jeff Cooper: Shared services with Town of Lisbon.
- New Public Information Officer: John Ricker (John does both the Town Channel and the Website.)
- Negotiated a new Insurance Plan for full time employees.
- Finalized New Personnel Policies.
- Job Descriptions were created and implemented with all employee evaluations done in October as planned.
- A second Government Study Committee was appointed to study feasibility of Public Works Department.
- A very successful Memorial Day Celebration.

At our meetings we continue to discuss many other items of importance to our community.

We wish to thank the Appointed Officials, Elected Officials, Employees, members of the Boards, Committees, Commissions and Volunteers for their tireless hours of service to the Town.

Respectfully submitted,
Jeffrey Wakeman: Chairman, Board of Selectmen
Deborah Larrabee: Vice Chairman Board of Selectmen
Barry Baldwin: Selectman
Joshua Libby: Selectman
Sarah Hall: Selectman

IN RECOGNITION OF 25 YEARS OF SERVICE

Pauline I. Paradis, Treasurer/Tax Collector



The Board of Selectmen wishes to recognize Pauline Paradis for her 25 years of service to the Town of Durham as Treasurer and Tax Collector. Pauline is retiring as of Town Meeting 2013 and we wish her all the best as she enters the next chapter of her life.

Pauline began her career with the Town of Durham in October of 1988. She was appointed by the Board to fill the seat until elections of April 1989. Pauline was elected by the voters in 1989 as the Treasurer and as the Tax Collector, and has been re-elected annually ever since.

When Pauline first came to the Town, computers were not as prevalent and work was done manually, the school was part of the Town's finances, and Town Meeting was a time for citizens to get together and not only decide town affairs, but catch up with their neighbors. The Town has evolved and grown in so many ways over 25 years and Pauline has been a strong part of the evolution. Her hard work and dedication to the Town of Durham has been greatly appreciated.

Town of Durham

Proposed 2013

Budget

**DURHAM 2013 PROPOSED MUNICIPAL BUDGET REQUEST -
BUDGET OVERVIEW 4-06-2013**

<u>Art #</u>	<u>Department Item</u>	<u>2012 Budget</u>	<u>Expended</u>	<u>Proposed 2013 Budget</u>	<u>Inc/Dcr</u>	<u>Percent INC/DCR</u>
4	Personnel	199,673	198,216	201,593	1,920.00	0.96%
5	Administration	145,219	140,981	142,310	(2,909.00)	-2.00%
6	Animal Control	13,269	13,221	13,753	484.00	3.65%
7	Assessing	19,200	18,741	20,450	1,250.00	6.51%
8	Cemeteries	6,000	5,890	6,000	0.00	0.00%
9	Conservation	2,150	2,100	2,150	0.00	0.00%
10	Donations	2,500	2,500	3,000	500.00	20.00%
11	Eureka Center	3,550	2,673	3,800	250.00	7.04%
	Eureka Center Capital					
12	Projects	0	0	6,100	6,100.00	100.00%
13	Fire-Rescue-EMA	246,026	245,591	259,612	13,586.00	5.52%
14	Fire Capital Reserve	25,000	25,000	25,000	0.00	0.00%
	Fire Reserve - Debt					
16 & 17	Service	73,059	71,831	79,510	6,451.00	8.83%
	Capital Projects (Fire					
15	Dept)	7,887	7,887	5,000	(2,887.00)	-36.60%
18	General Assistance	5,000	4,404	5,000	0.00	0.00%
NA	Historical Society	10,000	10,000	0	(10,000.00)	-100.00%
NA	Memorial Day Parade	750			(750.00)	-100.00%
19	Parks & Recreation	14,031	12,611	10,838	(3,193.00)	-22.76%
20	Planning Board/Appeals	6,105	4,100	8,337	2,232.00	36.56%
21	Roads	351,828	267,810	352,175	347.00	0.10%
22	Roads - Capital Projects	204,000	155,896	225,000	21,000.00	10.29%
23	Winter Roads	637,643	637,643	677,358	39,715.00	6.23%
24	Solid Waste	193,171	190,046	198,459	5,288.00	2.74%
25	Telecommunications	39,929	33,447	33,050	(6,879.00)	-17.23%
NA	Non Department Articles	25,000			(25,000.00)	-100.00%
	TOTALS:	2,230,990	2,050,588	2,278,495	47,505	2.13%

The following pages are the departmental budgets for the above warrant articles. Please keep in mind that the line items are used by the Selectmen in approving expenditures. The Town of Durham does not vote on individual line items, but on the Total Department Budget.

PERSONNEL SERVICES

Department Item	2012		PROPOSED 2013		Percent
	BUDGET	Expended	BUDGET	Inc/Dcr	INC/DCR
Chairman, Selectmen Salary	2,040	2,040	2,040	0.00	0.00%
Tax Collector Salary	29,581	29,581	8,535	(21,046.00)	-71.15%
Treasurer Salary	14,556	14,556	4,200	(10,356.00)	-71.15%
Deputy Treas/Coll/Clerk			24,729	24,729.00	100.00%
Town Clerk Salary	30,180	30,180	33,465	3,285.00	10.88%
Selectmen Salaries	5,280	4,730	5,280	0.00	0.00%
Meetings Secretary	5,000	4,265	5,000	0.00	0.00%
Code Officers Salary	19,457	19,457	19,832	375.00	1.93%
AA/Administrator Salary	50,000	50,000	50,962	962.00	1.92%
Subtotal:	156,094	154,809	154,043	(2,051.00)	-1.31%
<u>Support & Benefits</u>					
TC/Treasurer Benefits	6,745	6,742	1,695	(5,050.00)	-74.87%
Deputy Treas/Coll/Clerk Health	0	0	11,350	11,350.00	100.00%
Town Clerk Health	16,467	16,467	15,135	(1,332.00)	-8.09%
Administrative Assistant Health	16,467	16,218	15,135	(1,332.00)	-8.09%
FICA/MSRS	1,700	1,864	1,995	295.00	17.35%
Medicare	<u>2,200</u>	<u>2,116</u>	<u>2,240</u>	40.00	1.82%
Subtotal:	43,579	43,407	47,550	3,971.00	9.11%
Total Personnel Services Budget:	199,673	198,216	201,593	1,920.00	0.96%

ADMINISTRATION EXPENSES

Department Item	2012		PROPOSED 2013		Percent
	BUDGET	Expended	BUDGET	(Decrease)	INC/DCR
<u>Insurances</u>					
General Insurance	21,650	20,478	21,050	(600)	-2.77%
Workers Compensation	<u>14,191</u>	<u>14,431</u>	<u>12,837</u>	(1,354)	-9.54%
Subtotal:	35,841	34,909	33,887	(1,954)	-5.45%
<u>Computers & Networking</u>					
Computer Hardware	2,500	1,307	1,500	(1,000)	-40.00%
Computer Software	1,000	199	500	(500)	-50.00%
Trio/Harris Software	9,040	9,040	12,092	3,052	33.77%
Equipment Lease	1,805	1,805	1,805	0	0.00%
Equipment Repairs	<u>1,000</u>	<u>1,205</u>	<u>1,000</u>	0	0.00%
Subtotal:	15,345	13,556	16,897	1,552	10.12%
<u>Operating Expenses</u>					
Publications	250	113	150	(100)	-40.00%
Checks/Forms	750	367	500	(250)	-33.33%
Furnishings/Equipment	400	305	400	0	0.00%
Letterhead	0	0	0	0	0.00%
Office Supplies	2,500	2,207	2,500	0	0.00%
Selectmen's Discretionary	<u>200</u>	<u>100</u>	<u>200</u>	0	0.00%
Subtotal:	4,100	3,092	3,750	(350)	-8.54%
Office Expenses Subtotal:	55,286	51,557	54,534	(752)	-1.36%

<u>General Services</u>					
Janitorial	2,000	1,858	2,000	0	0.00%
Janitorial Supplies	800	319	800	0	0.00%
Security	240	240	240	0	0.00%
Generator Maintenance	750	484	500	(250)	-33.33%
Telephone	3,600	3,272	3,300	(300)	-8.33%
Propane	3,000	2,438	3,000	0	0.00%
Grounds	5,020	5,018	4,800	(220)	-4.38%
Plowing	2,700	2,700	2,500	(200)	-7.41%
Maintenance/Repairs	<u>1,000</u>	<u>1,348</u>	<u>1,000</u>	0	0.00%
Subtotal:	19,110	17,677	18,140	(970)	-5.08%
<u>Electricity</u>					
Town Buildings	3,400	3,172	3,360	(40)	-1.18%
Streetlights	1,100	1,055	1,055	(45)	-4.09%
Traffic Light	170	170	170	0	0.00%
Traffic Control Repairs	<u>200</u>	<u>0</u>	<u>200</u>	0	0.00%
Subtotal:	4,870	4,397	4,785	(85)	-1.75%
<u>Union Church</u>					
Security	240	240	240	0	0.00%
Electricity	140	139	140	0	0.00%
Telephone	<u>540</u>	<u>533</u>	<u>540</u>	0	0.00%
Subtotal:	920	912	920	0	0.00%
Facility Subtotal Budget:	24,900	22,986	23,845	(1,055)	-4.24%
<u>Election Services</u>					
Election Payroll	4,600	5,713	3,600	(1,000)	-21.74%
Fica	286	279	286	0	0.00%
Medicare	67	73	67	0	0.00%
Voting Machine	0	0	0	0	0.00%
Election Expenses	10,000	8,425	10,000	0	0.00%
Subtotal:	14,953	14,490	13,953	(1,000)	-6.69%
<u>Professional Services</u>					
Legal Expenses	15,000	18,071	15,000	0	0.00%
Audit Expenses	12,300	10,900	10,900	(1,400)	-11.38%
MMA Dues	3,377	3,377	3,483	106	3.14%
AVCOG Dues	<u>4,911</u>	<u>4,911</u>	<u>5,030</u>	119	2.42%
Subtotal:	35,588	37,259	34,413	(1,175)	-3.30%
<u>Office Expenses</u>					
Tax Billing	2,150	2,113	2,150	0	0.00%
Liens/Discharges	2,500	2,054	2,500	0	0.00%
Town Reports/Printing	2,142	2,142	2,142	0	0.00%
Dues/Training/Mileage	4,500	4,373	5,373	873	19.40%
Postage	2,200	2,829	2,200	0	0.00%
Advertising	<u>1,000</u>	<u>1,178</u>	<u>1,200</u>	200	20.00%
Subtotal:	14,492	14,689	15,565	1,073	7.40%
Admin. Exp. Subtotal:	65,033	66,438	63,931	(1,102)	-1.69%
TOTAL ADMINISTRATION	145,219	140,981	142,310	(2,909)	-2.00%

ANIMAL CONTROL

Department Item			Proposed	Percent	
	<u>2012</u>		<u>2013</u>		
	<u>BUDGET</u>	<u>Expended</u>	<u>BUDGET</u>	<u>INC/DCR</u>	<u>INC/DCR</u>
<u>Personnel</u>					
Salary	7,750	7,723	8,234	484	6.25%
Subtotal:	7,750	7,723	8,234	484	6.25%
<u>Operating Expenses</u>					
Services	1,000	979	1,000	0	0.00%
Coastal Humane	<u>4,519</u>	<u>4,519</u>	<u>4,519</u>	0	0.00%
Subtotal:	5,519	5,498	5,519	0	0.00%
Animal Control Budget:	13,269	13,221	13,753	484	3.65%

ASSESSING

Department Item			PROPOSED	Percent	
	<u>2012</u>		<u>2013</u>	<u>Increase</u>	
	<u>BUDGET</u>	<u>Expended</u>	<u>BUDGET</u>	<u>(Decrease)</u>	<u>INC/DCR</u>
<u>Personnel</u>					
Contract	<u>16,800</u>	<u>16,800</u>	<u>18,000</u>	<u>1,200</u>	<u>7.14%</u>
Subtotal:	16,800	16,800	18,000	1,200	7.14%
<u>Operating Expenses</u>					
Tax Mapping	2,000	1,568	2,000	0	0.00%
Transfer Deed Copies	250	265	300	50	20.00%
Postage/Office Supplies	<u>150</u>	<u>108</u>	<u>150</u>	<u>0</u>	<u>0.00%</u>
Subtotal:	2,400	1,941	2,450	50	2.08%
Assessing Budget	19,200	18,741	20,450	1,250	6.51%

CEMETERIES

Department Item			Proposed	Increase	Percent
	<u>2012</u>		<u>2013</u>	<u>(Decrease)</u>	<u>INC/DCR</u>
	<u>BUDGET</u>	<u>Expended</u>	<u>BUDGET</u>	<u>(Decrease)</u>	<u>INC/DCR</u>
<u>General</u>					
Mowing Contract	3,500	3,500	3,500	0	0.00%
Equipment & Materials	100	0	100	0	
Flags	220	210	220	0	0.00%
Projects/Restoration	2,180	2,180	2,180	0	0.00%
Subtotal:	6,000	5,890	6,000	0	0.00%
Cemeteries Budget:	6,000	5,890	6,000	0	0.00%

CONSERVATION

Department Item			Proposed	Percent	
	<u>2012</u>		<u>2013</u>		
	<u>BUDGET</u>	<u>Expended</u>	<u>BUDGET</u>	<u>INC/DCR</u>	<u>INC/DCR</u>
Dues	100	100	100	0	0.00%
Supplies	50	0	50	0	0.00%

Maine Conservation Camp					
Tuition	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	0	0.00%
Subtotal:	2,150	2,100	2,150	0	0.00%
Conservation Budget	2,150	2,100	2,150	0	0.00%

DONATIONS

Department Item	<u>2012</u> <u>BUDGET</u>	<u>Expended</u>	<u>Proposed</u> <u>2013</u> <u>BUDGET</u>	<u>Increase</u> <u>(Decrease)</u>	<u>Percent</u> <u>INC/DCR</u>
General					
United Valley Red Cross	500	500	500	0	0.00%
LACO	500	500	500	0	0.00%
Androscoggin Home Health	500	500	500	0	0.00%
Community Concepts	500	500	500	0	0.00%
Tri County Mental Health	0	0	500	500	100.00%
Seniors Plus	500	500	500	0	0.00%
TOTAL DONATIONS	2,500	2,500	3,000	500	20.00%

EUREKA COMMUNITY CTR - CAPITAL IMPROVEMENT

Department Item	<u>2012</u> <u>BUDGET</u>	<u>Expended</u>	<u>Proposed</u> <u>2013</u> <u>BUDGET</u>	<u>Increase</u> <u>(Decrease)</u>	<u>Percent</u> <u>INC/DCR</u>
Capital Improvement	0	0	2,600	2,600	100.00%
Capital Improvement	0	0	3,500	3,500	100.00%
Eureka Community Ctr Budget	0	0	6,100	6,100	100.00%

EUREKA COMMUNITY CTR

Department Item	<u>2012</u> <u>BUDGET</u>	<u>Expended</u>	<u>Proposed</u> <u>2013</u> <u>BUDGET</u>	<u>INC/DCR</u>	<u>Percent</u> <u>INC/DCR</u>
Utilities					
Electricity	600	524	600	0	0.00%
Propane	2,000	1,500	2,000	0	0.00%
Subtotal:	2,600	2,024	2,600	0	0.00%
General					
Repairs	500	466	750	250	50.00%
Cleaning	250	108	250	0	0.00%
Shoveling/Plowing	100	75	100	0	0.00%
Supplies	100	0	100	0	0.00%
Subtotal:	950	649	1,200	250	26.32%
Eureka Community Ctr Budget	3,550	2,673	3,800	250	7.04%

FIRE/RESCUE/EMA

Proposed

Percent

Department Item	<u>2012</u>	<u>Expended</u>	<u>2013</u>	<u>Increase</u>	<u>INC/DCR</u>
	<u>BUDGET</u>		<u>BUDGET</u>	<u>(Decrease)</u>	
<u>Personnel</u>					
Fire/Rescue Chief Salary	53,160	53,160	54,183	1,023	1.92%
Labor	<u>71,944</u>	<u>82,381</u>	<u>82,505</u>	10,561	14.68%
Subtotal:	125,104	135,541	136,688	11,584	9.26%
<u>Support & Benefits</u>					
Health Insurance	16,467	14,205	6,830	(9,637)	-58.52%
FICA	4,461	5,114	5,116	655	14.68%
Medicare	1,814	1,918	2,000	186	10.25%
Insurance	<u>797</u>	<u>911</u>	<u>912</u>	115	14.43%
Subtotal:	23,539	22,148	14,858	(8,681)	-36.88%
<u>Operating Expenses</u>					
Utilities	5,400	4,983	5,040	(360)	-6.67%
Propane	7,860	6,467	6,000	(1,860)	-23.66%
Building Maintenance	3,329	3,005	3,329	0	0.00%
Equipment Maintenance	25,200	23,779	30,000	4,800	19.05%
Training	6,400	6,477	6,400	0	0.00%
Gasoline	100	79	100	0	0.00%
Transport Service	3,600	3,773	3,800	200	5.56%
Diesel	7,585	5,465	6,800	(785)	-10.35%
Dues	3,771	3,077	3,397	(374)	-9.92%
Chief's Expenses	2,800	2,511	3,000	200	7.14%
Prevention	700	614	700	0	0.00%
Personal Safety	10,019	6,350	9,959	(60)	-0.60%
Dispatch	16,120	16,563	22,856	6,736	41.79%
Supplies	<u>4,499</u>	4,759	<u>6,685</u>	2,186	48.59%
Subtotal:	97,383	87,902	108,066	10,683	10.97%
Fire/Rescue/EMA budget	246,026	245,591	259,612	13,586	5.52%

FIRE RESERVE

Proposed

Percent

Department Item	<u>2012</u>	<u>Expended</u>	<u>2013</u>	<u>INC/DCR</u>	<u>INC/DCR</u>
	<u>BUDGET</u>		<u>BUDGET</u>		
<u>Reserve Account</u>					
Fire Reserve	25,000	25,000	25,000	0	0.00%
Total Reserve Account	25,000	25,000	25,000	0	0.00%
<u>Debt Service</u>					
Fire Station Payment	40,736	39,508	39,510	(1,226)	-3.01%
New Forestry Truck	32,323	32,323	0	(32,323)	-100.00%
Ladder Truck	<u>0</u>	<u>0</u>	<u>40,000</u>	40,000	100.00%
Total Debt Service	73,059	71,831	79,510	6,451	8.83%

<u>Capital Improvement</u>					
Capital Improvement	7,887	7,887	5,000	(2,887)	-36.60%
Total Capital Improvements	7,887	7,887	5,000	(2,887)	-36.60%

GENERAL ASSISTANCE

Department Item	<u>2012</u>	<u>Expended</u>	<u>Proposed</u>	<u>INC/DCR</u>	<u>Percent</u>
	<u>BUDGET</u>		<u>2013</u>		<u>INC/DCR</u>
General Assistance	5,000	4,404	5,000	0	0%

PARKS & RECREATION

Department Item	<u>2012</u>	<u>Expended</u>	<u>Proposed</u>	<u>Increase</u>	<u>Percent</u>
	<u>BUDGET</u>		<u>2013</u>	<u>(Decrease)</u>	<u>INC/DCR</u>

RUN-AROUND PARK & DAM

<u>Personnel</u>					
Salary	1,200	1,132	1,200	0	0.00%
Subtotal:	1,200	1,132	1,200	0	0.00%

Support & Benefits

FICA	75	70	75	0	0.00%
Medicare	18	17	18	0	0.00%
Subtotal:	93	87	93	0	0.00%

Operating Expenses

Dam & Park Work	0	0	0	0	0.00%
Dues	0	0	0	0	0.00%
Sanitation	1,020	1,020	1,020	0	0.00%
Park Maintenance	1,400	59	100	(1,300)	-92.86%
Park Mowing	850	850	650	(200)	-23.53%
Park Plowing	1,000	1,000	1,000	0	0.00%
Subtotal:	4,270	2,929	2,770	(1,500)	-35.13%
Run-Around Park & Dam budget:	5,563	4,148	4,063	(1,500)	-26.96%

RIVER PARK MAINTENANCE

<u>Personnel</u>					
Salary	580	583	580	0	0.00%
Subtotal:	580	583	580	0	0.00%

Support & Benefits

FICA	40	36	40	0	0.00%
Medicare	10	9	10	0	0.00%
Subtotal:	50	45	50	0	0.00%

Operating Expenses

Sanitation	100	0	0	(100)	-100.00%
Park Maintenance	100	248	100	0	0.00%
Park Mowing	1,610	1,610	1,300	(310)	-19.25%
Electricity	168	135	145	(23)	-13.69%
Subtotal:	1,978	1,993	1,545	(433)	-21.89%
River Park Budget	2,608	2,621	2,175	(433)	-16.60%

WAR MEMORIAL PARK**Operating Expenses**

Mowing	1,020	1,020	750	(270)	-26.47%
Flag Upkeep/Maintenance	<u>500</u>	482	<u>500</u>	0	0.00%
War Memorial Park Budget	1,520	1,502	1,250	(270)	-17.76%

RECREATION

Recreation	<u>4,340</u>	<u>4,340</u>	<u>2,600</u>	(1,740)	<u>-40.09%</u>
Recreation Budget	4,340	4,340	2,600	(1,740)	-40.09%

MEMORIAL DAY PARADE

Memorial Day Parade	750	0	750	0	100.00%
Memorial Day Parade Budget	750	0	750	0	0.00%

TOTAL PARKS & RECREATION BUDGET

	14,781	12,611	10,838	(3,943)	-26.68%
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PLANNING BOARD/APPEALS

Department Item	<u>2012</u> <u>BUDGET</u>	<u>Expended</u>	<u>Proposed</u> <u>2013</u> <u>BUDGET</u>	<u>Increase</u> <u>(Decrease)</u>	<u>Percent</u> <u>INC/DCR</u>
<u>Personnel</u>					
Salary/Labor (Planning & Appeals)	5,100	3,646	5,640	540	10.59%
Subtotal:	5,100	3,646	5,640	540	10.59%
<u>Support & Benefits</u>					
FICA (6.2%)	395	216	350	(45)	-11.39%
Medicare (1.45%)	<u>95</u>	<u>51</u>	<u>82</u>	(13)	-13.68%
Subtotal:	490	267	432	(58)	-11.84%
<u>Operating Expenses</u>					
Office Fees/Expenses	75	32	75	0	0.00%
Advertising	100	0	100	0	0.00%
Mileage	25	18	25	0	0.00%
Publications	40	0	40	0	0.00%
Supplies	75	67	75	0	0.00%
Postage	200	70	200	0	0.00%
Legal	<u>0</u>	<u>0</u>	<u>1,750</u>	1,750	100.00%
Subtotal:	515	187	2,265	1,750	339.81%
Planning Board/Appeals Budget:	6,105	4,100	8,337	2,232	36.56%

ROADS Department Item	2012		PROPOSED		Percent
	<u>ROADS</u> <u>BUDGET</u>	<u>Expended</u>	<u>2013</u> <u>BUDGET</u>	<u>INC/DCR</u>	<u>INC/DCR</u>
<u>Personnel</u>					
Road Commissioner Salary	30,900	23,570	40,980	10,080	32.62%
Labor	<u>51,000</u>	<u>37,899</u>	<u>45,000</u>	(6,000)	-11.76%
Subtotal:	81,900	61,469	85,980	4,080	4.98%
<u>Support & Benefits</u>					
FICA	3,162	3,280	5,350	2,188	69.20%
Medicare	1,190	819	1,250	60	5.04%
Health Ins	<u>16,467</u>	<u>2,050</u>	<u>4,680</u>	(11,787)	-71.58%
Subtotal:	20,819	6,149	11,280	(9,539)	-45.82%
<u>General Roads</u>					
Road Commissioner Transportation	3,900	4,107	5,775	1,875	48.08%
Communications (prev. Vehicles/Equipment)	1,560	791	1,560	0	0.00%
Fuel Account	11,000	4,099	5,000	(6,000)	-54.55%
Equipment Maintenance	3,500	948	1,000	(2,500)	-71.43%
Rental Equipment	20,070	9,108	10,000	(10,070)	-50.17%
Utilities-Electricity/Propane	1,850	941	1,300	(550)	-29.73%
Monitor Installation	1,500	1,410	0	(1,500)	-100.00%
Shed Maintenance	13,100	15,850	1,000	(12,100)	-92.37%
Dumpster Service	780	856	780	0	0.00%
Signs	3,612	2,787	2,000	(1,612)	-44.63%
Minor Equipment	1,820	628	0	(1,820)	-100.00%
Supplies	1,980	407	1,500	(480)	-24.24%
Safety Equipment	<u>4,122</u>	<u>1,156</u>	<u>1,000</u>	(3,122)	-75.74%
Subtotal:	68,794	43,088	30,915	(37,879)	-55.06%
<u>Materials/Repairs</u>					
Sand/Gravel/Cold Patch	45,000	29,334	25,000	(20,000)	-44.44%
Culverts/Drains	6,175	8,812	7,000	825	13.36%
Paving	90,000	88,177	167,000	77,000	85.56%
Sealing	17,900	1,739	3,000	(14,900)	-83.24%
Projects	0	0	0	0	
Erosion Control	1,900	1,605	5,000	3,100	163.16%
Guardrails (Brickyard Hill)	0	0	0	0	
Grading	11,100	14,397	11,000	(100)	-0.90%
Road Surveys - ROW	2,240	2,240	0	(2,240)	-100.00%
Tree Cutting	<u>6,000</u>	<u>10,800</u>	<u>6,000</u>	0	0.00%
Subtotal:	180,315	157,104	224,000	43,685	24.23%
TOTAL ROADS BUDGET	351,828	267,810	352,175	347	0.10%

CAPITAL - ROADS

Department Item	<u>2012</u>	<u>Expended</u>	<u>2013</u>	<u>INC/DCR</u>	<u>INC/DCR</u>
	<u>BUDGET</u>		<u>BUDGET</u>		
Projects	204,000	155,896	225,000	21,000	10.29%

WINTER ROADS

Department Item	<u>2012</u>	<u>Expended</u>	Proposed	<u>INC/DCR</u>	Percent
	<u>BUDGET</u>		<u>2013</u>		<u>INC/DCR</u>
<u>Personnel</u>					
Contract	637,643	637,643	677,358	39,715	6.23%
Subtotal:	637,643	637,643	677,358	39,715	6.23%
Winter Roads Budget	637,643	637,643	677,358	39,715	6.23%

SOLID WASTE

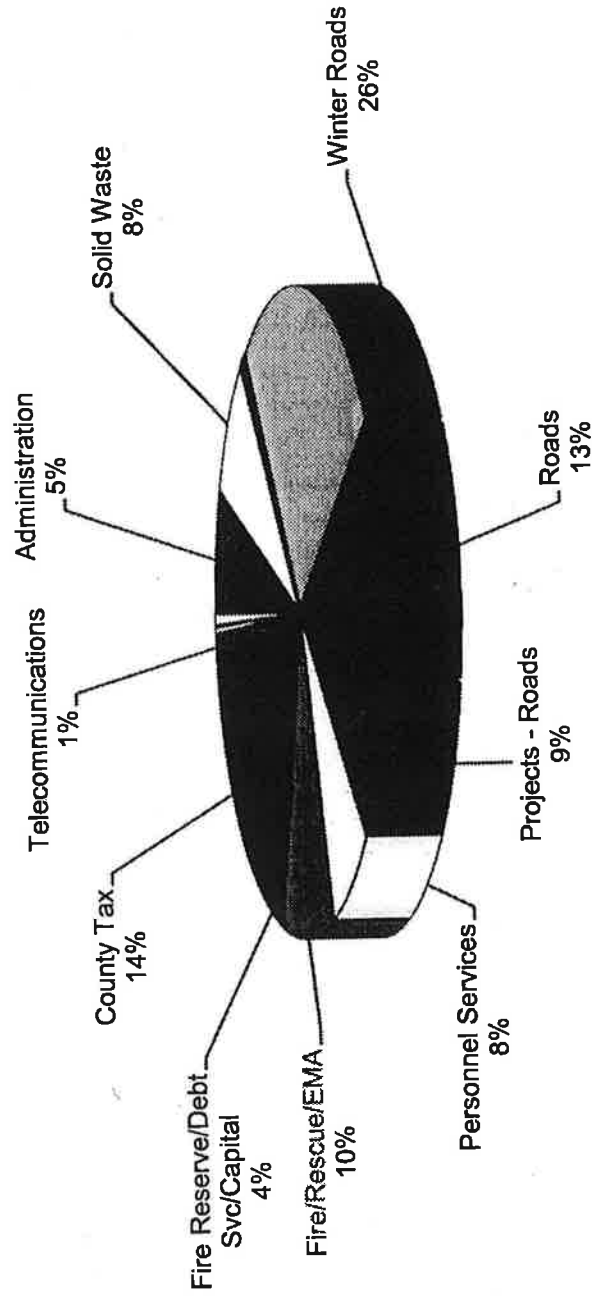
Department Item	<u>2012</u>	<u>Expended</u>	Proposed	Increase	Percent
	<u>BUDGET</u>		<u>2013</u>	<u>(Decrease)</u>	<u>INC/DCR</u>
<u>Personnel/Contracts</u>					
Hauler Contract	186,510	186,510	191,084	4,574	2.45%
Special Pickups (Labor & Expens	3,500	2,415	3,500	0	0.00%
Fica	130	25	100	(30)	-23.08%
Medicare	31	6	25	(6)	-19.35%
Subtotal:	190,171	188,956	194,709	4,538	2.39%
<u>Operating Expenses</u>					
Hazard Waste Facility	1,000	840	1,000	0	0.00%
Universal Waste Collection	1,500	0	0	(1,500)	-100.00%
Septage	500	250	250	(250)	-50.00%
Trash Tags	0	0	2,500	2,500	100.00%
Subtotal:	3,000	1,090	3,750	750	25.00%
Solid Waste Budget	193,171	190,046	198,459	5,288	2.74%

TELECOMMUNICATIONS

Department Item	<u>2012</u>	<u>Expended</u>	Proposed	Increase	Percent
	<u>BUDGET</u>		<u>2013</u>	<u>(Decrease)</u>	<u>INC/DCR</u>
<u>Personnel</u>					
Salary - Secretary	0	321	1,500	1,500	100.00%
Channel Master	0	1,350	0	0	0.00%
Subtotal:	-	1,671	1,500	1,500	100.00%
<u>Personnel</u>					
Public Information Technician	15,300	3,888	17,000	1,700	100.00%
Subtotal:	15,300	3,888	17,000	1,700	100.00%

<u>Support & Benefits</u>					
FICA	1,200	253	1,150	(50)	-4.17%
Medicare	<u>600</u>	<u>78</u>	<u>300</u>	(300)	-50.00%
Subtotal:	1,800	331	1,450	350	19.44%
<u>Operating Expenses</u>					
Access Channel Expenses	18,339	21,809	6,000	(12,339)	-67.28%
Newsletter	3,010	8,122	0	(3,010)	-100.00%
Website Expense	1,480	1,514	500	(980)	-66.22%
Legal Expense (franchise agree)	0	0	5,000	5,000	100.00%
Postage/Supplies (prev. unclass)	<u>0</u>	<u>0</u>	<u>1,600</u>	1,600	100.00%
Subtotal:	22,829	31,445	13,100	22,829	100.00%
Telecommunications Budget:	39,929	33,447	33,050	(6,879)	-17.23%

**2013 Proposed Budget Breakdown
(departments under 1% not labeled on chart) ***



- Administration
- Assessing *
- Solid Waste
- Parks & Recreation *
- Conservation *
- Eureka *
- Eureka Capital*
- Winter Roads
- Roads
- Projects - Roads
- Personnel Services
- Fire/Rescue/EMA
- Fire Reserve/Debt Svc/Capital
- Cemeteries *
- County Tax
- General Assistance *
- Telecommunications
- Planning Board/Appeals *
- Donations *
- Animal Control *

2012 Town Clerk's Town Report

Five Year Vital Statistics Comparison Chart

YEAR	2008	2009	2010	2011	2012
BIRTHS	53	41	39	38	45
MARRIAGES	15	37	23	39	26
DEATHS	24	19	27	14	22



45 BIRTHS in 2012: Congratulations and welcome.



26 MARRIAGES in 2012: Congratulations to you all.

Joshua Lenentine to Erika Russell	03/06/2012
Steven Hatch to Bridget Garrity	04/21/2012
Brett Leino to Sayra Small	06/01/2012
Evan Franklin to Jamie Dacyszyn	06/02/2012
James Kelley to Pamela Brown	06/02/2012
Brian Doane to Lee Hews	06/03/2012
Levi Larochelle to Kerie Ridlon	06/09/2012
Nicolas Rodrigue to Audrey Nadeau	06/09/2012
Jeffrey Wright to Ashley Biggs	06/23/2012
Benjamin Stiles to Lillian Kouletsis	06/29/2012
Robert Brown to Jacquelyn Wilson	07/01/2012
Steven Wilczek to Barbara Crees	07/14/2012
Eric Bosarge to Megan Leddy	07/21/2012
Russell Hatheway to Stephanie Stoddard	07/21/2012

Robert Kurka to Jessica Pellerin	07/28/2012
Travis Merrill to Stephanie Vigneault	07/28/2012
Anthony Dobson to Marissa Pike	08/11/2012
Noel Skelton to Natasha Keith	08/11/2012
Benjamin Redmond to Anne Torregrossa	08/25/2012
Richard Hodges to Moriah Salter	08/25/2012
Matthew Boucher to Rose Morris	08/17/2012
Thomas Fournier to Deborah Brough	08/18/2012
Joseph Freeman to Marissa Howard	08/18/2012
Alexander Finamore to Sheila Steinke	08/18/2012
Jason Doyle to Heather Stone	09/08/2012
Jeremy Plowman to Kayla Robinson	10/21/2012



Residents that have left us, and folks that passed while visiting Durham in 2012. Condolences to the Families and Friends of these posted below.

February 8	Jackson Tupper
February 11	James Butz
March 15	Laurie Gibson
March 18	George Naugler
March 31	Irene Clough
April 04	Alexander Delicata
April 18	Stephen Anderson
May 07	Barbara Merrill
May 21	Frank Bowie
May 31	David W. Balestrier
July 13	Gonzague Desrosiers
August 10	Shirlie Copp
August 14	Vivian Brown
August 21	Roger Hunter
August 23	Katherine Lane
October 21	Stephanie Parker
November 03	Wesley Munn
November 10	William Flint
November 24	Cynthia Griswold
November 30	Barry Morrison
November 30	Walter Newdick
December 20	John J. McKay Sr.

VOTER STATISTICS

Party	2009	2010	2011	2012
Democrat	871	871	779	818
Green Independent	157	161	150	175
Republican	952	1,023	943	988
Unenrolled	1,458	1,389	1,253	1,295
Total Registered	3,438	3,447	3,125	3,276

Our Municipal election was held on Friday, April 6, 2012 with the annual Town Meeting following on Saturday, April 7, 2012. June 12, 2012 brought the State Primary and the RSU#5 Referendum election. The State General November election was held on Tuesday, November 6, 2012.

DOG LICENSING

Dog licenses are done yearly. The expiration date is December 31 of that year. The State late fee goes into effect February 1st. To avoid this late fee, either come to the Town Office or through the mail. Please come prepared with the current rabies certificate and if the dog has been spayed or neutered recently, the new information. Check or cash, self addressed stamped envelope to: Town of Durham, attention Shannon Plourde
630 Hallowell Road Durham, Maine 04222.

If you choose to come into the office to take care of your buddy, you may also pay by credit card. We accept Master card, American express & Discover. With this use, there will be a 2.95% additional charge to the customer.

The cost has remained the same at \$6.00 for spayed / neutered and \$11.00 for female or male. The late fee is \$25.00 per dog.

Dog licenses issued for 2012 in Durham.

Female / Male	43
Spay / Neuter	409
Kennels	2

Holiday Closure Schedule

The Town Hall observes the following State Holiday schedule, and the office will be closed on the following days in 2013. These closures will be announced in the Tri Town Newspaper, on the Durham website, as well as the Durham channel three, prior to closures.

New Year's Day	Tuesday, 01/01/2013
Martin Luther King Jr. Day	Monday, 01/21/2013
President's Day	Monday, 02/18/2013
Patriot's Day	Monday, 04/15/2013
Memorial Day	Monday, 04/27/2013
Independence Day	Thursday, 07/04/2013
Labor Day	Monday, 09/02/2013
Columbus Day	Monday, 10/14/2013
Veterans Day	Monday, 11/11/2013
Thanksgiving	Thursday, 11/28/2013
Thanksgiving Friday	Friday, 11/29/2013
Christmas Day	Wednesday, 12/25/2013

Services provided by the Town Clerk / Registrar:

- Hunting, fishing and all other game related licenses, stamps or permits
- Snowmobile and All-Terrain Vehicle registrations
- Boat registration

These first three services may be completed online for your convenience at www.maine.gov/IFW

- Dog licenses
- Marriage licenses and ceremonies
- Maine certified copies of Births, Marriages and Deaths
- Burial permits
- Old and current Town Records
- Recording of all Town Meetings and supervision of elections
- Voter registration and absentee voting
- Notary Public and Dedimus Justice services

**Respectfully Submitted,
Shannon R. Plourde, CCM**

TREASURER'S REPORT

Balance January 1, 2012

\$2,382,906.75

Receipts:

2007 Liens	\$909.11	Contigent Interest	\$33,887.95
2008 Liens	\$2,382.69	Licenses: Junkyard	\$420.00
2009 Liens	\$7,062.52	Park Fees	\$2,873.43
2010 Liens	\$54,382.91	Treasurer State of Maine I/F&W	\$44,840.15
2011 Liens	\$29,364.38	Comcast Franchise Fees	\$30,950.72
2011 Taxes	\$116,197.28	Homestead	\$62,291.00
2012 Taxes	\$4,156,812.61	Solid Waste Tags	\$9,575.25
2013 Prepaid	\$5,043.67	Vet. Reimb/Tree Growth	\$8,591.16
Excise Tax, Vehicles	\$614,822.65	Eureka Fundraisers	\$1,003.00
Excise Tax, Boats	\$4,840.50	Eureka Rental	\$872.00
Animal Control	\$120.00	Dogs Payables	\$1,615.00
Conditional Use Applications	\$1,250.00	Snowmobiles	\$2,177.98
Capital Improvement Interest	\$807.38	G.A. Reimbursement	\$4,740.00
State Municipal Revenue Sharing	\$209,356.87	Fines & Legal	\$440.00
Bldg, Plbg, & Electrical Permits	\$19,640.95	Cemetary Lots	\$1,000.00
Vitals Payables	\$331.60	Ordinance Books	\$30.00
DMV Reg-Sales Tax-Titles	\$225,380.86	RUR Initiative	\$61,320.00
Town Clerk Fees	\$5,969.04	F.D. Emergency Services	\$49,408.04
Auto Registration agent fee	\$14,001.00	Misc.	\$32,108.41
Copies	\$357.45		

Total Receipts: \$8,047,245.01

Less Warrants Written: \$6,031,441.83

Balance December 31, 2012 \$2,015,803.18

Five Year Analysis

Real Estate Taxes Committed & Balance at Year End:

Year	Commitment	Year End Balance	Percentage
2012	\$4,398,969.18	\$238,384.54	5.43%
2011	\$4,292,716.03	\$211,258.94	4.92%
2010	\$4,245,054.08	\$236,573.28	5.56%
2009	\$3,986,140.63	\$206,234.44	5.17%
2008	\$3,561,810.81	\$191,075.48	5.25%

Excise Tax Collected:

Year	Number	Amount
2012	4,725	\$614,822.65
2011	4,661	\$612,754.12
2010	4,808	\$583,904.58
2009	4,792	\$564,413.81
2008	4,528	\$570,472.23

Respectfully Submitted:

Pauline I. Paradis

Trust Accounts

January 1, 2012 to December 31, 2012

	Balance 1/1/2012	Interest	Deposits	Withdrawals	Balance 12/31/12
Cemetery Fund*	\$13,517.87	\$2.87			\$13,520.74
Restoration Fund	\$46,609.41	\$14.11	\$10,000.00		\$56,623.52
River Park Project CD	\$11,360.88	\$29.80		\$11,390.68	\$0.00
River Park Project	\$614.47	\$0.20	\$11,390.68	\$4,366.33	\$7,639.02
Totals:	\$72,102.63	\$46.90	\$21,390.68	\$15,757.01	\$77,783.20

* Denotes Perpetual Care

John B. Hasty	\$50.00	Marcine Russell	\$500.00	Emille Haskell	\$100.00
Harriet Novel	\$200.00	Kate Miller	\$150.00	John C Merrill	\$50.00
Hattie White	\$600.00	Charles W. Thomas	\$100.00	Charles Harmon	\$200.00
L. O. Morse	\$200.00	Helen Trufant Loring	\$200.00	Mrs. Walter White	\$100.00
Burton C. Gee	\$100.00	Marjorie Taylor	\$200.00	Eve B. Butcher est.	\$200.00
A. Waterman	\$100.00	D. & A. Blakely	\$400.00		

Total Perpetual: \$3,450.00

Respectfully Submitted:

Pauline I. Paradis
Certified Maine Treasurer

2012 Tax Receivables

ABC Storage & rental LLC	1,141.67	Easler, Roland & Doreen B	1,846.15
Altemus, Mary Sue	63.88	Emerson, John (Heirs of)	2468.39
Altshuler, Kenneth P	4895.65	Emerson, Laurence T.	1,396.61
Anderson, Clyde W.	2,273.77	Ferrara, Rhonda & Donald K.	3,960.93
Anderson, Stephen & Clyde	20.55	Finch, Charles D.	927.88
Anderson, Stephen R.	25.25	Foxborough Woods Homeowners Assn.	101.42
Aspinall, Lori M.	1,942.09	Frank, Richard A.	1887.26
Ayer, Eric & Jennifer L	1810.52	Freedom Home Properties LLC	3,056.36
Bailey, Benjamin H.	2413.57	Freeman, Edward E & Patricia S.	2,014.73
Bailey, Kenneth D & Tina L.	1318.48	Fuller, Kay	1743.36
Baldwin Logging LLC	1674.83	Giddings, David A.	1252.69
Baldwin, Barry	61.68	Gores, Gerald	672.78
Baldwin, Barry	152.14	Green, Andrew D. Jr.	2,915.18
Baldwin, Barry	120.61	Griffin, Joline Gauthier	1,410.62
Barker, Leonard	117.87	Hall, Sarah K	2,235.38
Bernabi, Charles & Lavina	682.54	Harkins, Sandra	1,015.58
Bertrand, Glenn H & Melody	2,223.05	Harriman, Robin	1447.31
Billings, aaron & Brenda	135.69	Harrington, Fred B & Linda K	1403.46
Bisson, Andreaanna	2,961.79	Hart, Charles A Cheryl J. Waldo J	1,847.52
Bourgoin, Daniel & Carol	1,289.69	Hebert, Richard	323.45
Bowie, Jason E.	2154.52	Hersey, Daniel W. & Debra J.	2,291.58
Brianna Drive Homeowners Assn.	394.72	Hlister, William M	346.47
Brochu, Carmen L	715.43	Holbrook, Peter	1,336.30
Brothers, Hale	19.19	Horizon Development	1322.59
Brown, Carol A.	857.97	Horizon Development	1,141.67
Caouette, Christopher	24.88	Huntington, Vincent W II	874.42
Carignan, Ted & Starlene	298.78	Huntley, Randy T.	2867.22
Caton, Donald & Lavada	733.25	Jacques, Martin & Connie	1,008.73
Clark, Arnold S & Tamara	3789.60	Johnson, Walter	1,106.71
Coastal Construction Services	511.21	Jones, Edward R & Mark A	682.51
Coastal Construction Services	953.91	Kazan, Diana S & Zachary W.	3,053.61
Combs, Richard D	934.72	Kelley, Margaret & Alan E	2715.09
Condon, Freeman & Carolee	1659.76	King, Glenys	242.97
Coons, David W. Jr.	1115.64	Knowles, David W & Roxanne W	3703.26
Coslet, Jacqueline & Michael	3330.47	Knudsen, Kurt C.	1953.05
Craig, Paul E.	646.91	Lacasse, Mark R.	376.91
Cummings, Idalyn A	53.46	Lacasse, Mark R & Roberta L	874.42
Curtis, Albert & Lorraine	2,527.32	Lacasse, Michael R. Jr.	794.93
David, Derek Jennifer	3849.92	Lacasse, Shane	463.25
Demchak, John & Rhoda	2,368.04	Lafamme, Denise	715.43
DeWitt, Builders, Inc.	3.90	Lafamme, Philip A	2,064.07
DeWitt, Kevin Andrew	790.82	Lane, Gary & Roberta	1,199.25
DIIK, LLC	656.49	Lane, Gary & Jean	1534.25
Disseelkamp, Joseph Patrick & Susan	1498.88	Larochelle, Paul E & Laurie J	501.63
Dobson, Herbert R Jr & Roxanna	270.83	Larochelle, Paul E & Laurie J	142.54
Doten, Rebecca Lynn	55.08	MacDonald, Trevor W	3732.05
Drown, Karon Morneault	1850.26	Maine Custom Woodlands, LLC	4,607.83
Dumont, Ronald & Rose Marie	2,388.89	Mains, Kevin F & Cynthia M	1774.87
		Marchessault, Michael & Donna R	3,112.55

2012 Tax Receivables cont'd

Margolis, David	4243.26	Reynolds, Beverly G	1,425.63
Marstaller, Robert E.	222.03	Rines, Ronald	1,277.36
Marstaller, Robert E.	672.94	Robbins, William	237.11
Maschino, George Sr & Angie L.	5,031.34	Robbins, William Jr	238.48
McCann, Christine	784.70	Roy, Jeffrey R & Tammy L	242.59
McCarthy, Russell E.	12.23	Schneider, William & Barbara	3,178.34
MCKAY, JOHN J JR	1,189.65	Schwartz, Patricia E Trustee	259.03
McKechnie, Paul	1,817.37	Shove, Malcolm & Barbara A.	2,250.46
Merrill, Dawson E & Rita L	3427.77	Small, Debra M. Donald	1481.58
Merrill, Kevin	423.51	Smith, Larry B & Fay	926.50
Merrill, Royce E.	2,345.04	Smith, Leland & Katherine	4403.61
Merrill, Royce E	2,091.48	Smith, Richard D & Doris M	56.57
Merrill, Royce E.	34.27	Spady, Carol L	22.58
Merrill, Royce E & Jacqueline C	692.14	Spencer, Lucille W.	1602.18
Mill Ridge Subdivision Assn.	71.27	Spier, John F. III & Margaret	201.47
Milliken, Lance	1635.09	StMichel, Scott R. & Robin D	2,106.56
Morse, Joel	879.90	Stickney, S. Simone	3174.22
Mr. Baldwin, LLC	194.62	Strout, Clifton (Life Estate)	995.03
Munn, Wesley & Mildred	2,514.31	Tibbetts, Scott P.	3,104.32
O'Brien, Carolyn C. & Robert E	572.90	Tremper, Beverly	1,816.50
Oickle, Brian	4,170.63	Vachon, Helena Armarata	1,885.89
Olson, Kent R.	404.93	Vei LLC	35.32
Osgood, David & Linwood	355.69	Verrill, Michael & Donna	1,053.97
P.J.S Auto Park	109.65	Vertilla, Frank	202.42
P.J.S Auto Park	1951.68	Vertilla, Frank	202.42
Packard, Jeffrey	222.03	Washburn, Michael T	488.38
Paszkowski, Linda J	1517.21	Wass, Dawn Marie	3,797.84
Pessant, Marcel & Martha	1,737.87	Welcome, Thomas W & Jeffrey W	1158.12
Phelen, Robert J & Michelle A	3,712.86	Wenzler, Roseann & Ernest	1,888.64
Plimpton, Tyler S	1225.28	White, Dorothy E	1,957.16
Pratt, Daryl E & Evone	1,644.68	White, Ruth A & William B	357.03
Pratt, Dennis E & Susan A	885.38	White, William B & Julie Ann	1535.03
Pratt, Dennis E & Susan A	2393.00	Willette, Alan & Francine	315.22
Purser, John R.Jr	1178.68	Wires Hill Homeowners Assoc.	80.87
Pynchon, Peter C & Wanda	2086.00	Woodhouse, Debra R	1299.29
Raubeson, Heather & Rhonda	630.46		

Total 2012 Tax Receivables

238,384.54

Indicates payment after December 31, 2012

Tax Lien Receivables

1991-2006 Tax Lien Receivable

EMERSON, JOHN (HEIRS OF)	\$19,288.81	GUENTHER, GERALDINE TOWN OWNED	\$2,818.95
Total Real Estate:			\$22,107.76

2007 Lien Receivables

DEWITT, KEVIN ANDREW	\$971.30	GUENTHER, GERALDINE TOWN OWNED	\$1,340.09
EMERSON, JOHN (HEIRS OF)	\$1,839.47	RACKLIFF, CHERYL	22.20
GOES, GERALD	\$370.58	WELCOME, THOMAS W & JEFFREY W	256.81
Total Real Estate:			\$4,800.45

2008 Lien Receivables

CURTIS, ALBERT & LORRAINE	\$306.94	KENNEY, ROBERT	\$677.45
DEWITT, KEVIN ANDREW	\$1,323.17	ROBBINS, WILLIAM JR	\$313.21
EMERSON, JOHN (HEIRS OF)	\$1,884.30	ROY, JEFFREY R & TAMMY L JT	\$259.03
GOES, GERALD	\$376.17	WELCOME, THOMAS W & JEFFREY W	\$1,449.78
KAZAN, DIANA S. & ZACHARY W.	\$1,519.60		
Total Real Estate:			\$8,109.65

2009 Lien Receivables

BILLINGS, AARON & BRENDA	\$99.26	HARRIMAN, ROBIN	\$1,479.03
CURTIS, ALBERT & LORRAINE	\$2,828.88	RINES, RONALD	\$440.65
DEWITT, KEVIN ANDREW	\$2,042.44	ROBBINS, WILLIAM JR	\$333.64
EMERSON, JOHN (HEIRS OF)	\$2,058.93	ROY, JEFFREY R & TAMMY L JT	\$287.43
GOES, GERALD	\$409.93	WELCOME, THOMAS W & JEFFREY W	\$1,225.61
Total Real Estate:			\$11,442.22

2010 Lien Receivables

Billings, Aaron & Brenda	\$211.76	Horizon Development	\$1,349.41
Brianna Drive Homeowners	\$454.09	Horizon Development	\$1,207.09
Brother, Hale	\$75.52	Lacasse, Michael R. Jr.	\$530.25
Carignan, Ted & Starlene	\$77.17	Laflamme, Denise	\$337.27
Coastal Construction Services	\$1,017.80	Laflamme, Philip A.	\$2,136.92
Cummings, Idalyn	\$110.07	Rines, Ronald	\$1,343.86
Curtis, Albert & Lorraine	\$2,603.91	Robbins, William Jr.	\$296.58
DeWitt Kevin Andrew	\$1,545.12	Roy, Jeffrey R & Tammy L	\$300.73
Emerson, John (Heirs of)	\$2,350.31	Vachon, Helena Armarata	\$1,957.31
Gores, Gerald	\$749.76	Welcome, Thomas W & Jeffrey W.	\$1,223.66
Harriman, Robin	\$1,515.18		
Total Real Estate			\$24,823.68

2011 Lien Receivables

Bailey, Benjamin H	\$2,508.26	Craig, Paul E.	\$482.94
Bailey, Kenneth & Tina	\$1,397.05	Cummings, Idalyn A	\$113.39
Baldwin Loggin LLC	\$1,758.64	Curtis, Albert & Lorraine	\$2,623.69
Billings, Aaron & Brenda	\$196.83	DeWitt, Kevin Andrew	\$1,560.50
Bowie, Jason E.	\$2,215.41	DIK, LLC	\$725.32
Brianna Drive Homeowners Assn.	\$459.69	Emerson, John (Heirs Of)	\$2,359.31
Brother, Hale	\$78.62	Finch, Charles D	\$1,010.17
Carignan, Ted & Starlene	\$362.33	Frank, Richard A.	\$1,974.21
Coastal Construction Services	\$1,027.11	Freedom Homes Porperties LLC	\$3,160.52

Gores, Gerald	\$657.62	Mill Ridge Subdivision Assn.	\$131.47
Harriman, Robin	\$1,527.78	Nadeau, Audrey M.	\$17.35
Harrington, Fred & Linda	\$1,483.27	Pratt, DarylE & Evone	\$724.20
Hart, Charles, Cheryl, Waldo	\$1,563.24	Pynchon, Peter & Wanda	\$2,175.87
Holbrook, Peter	\$1,415.13	Rines, Ronald	\$1,355.33
Horizon Development	\$1,401.22	Robbins, William Jr	\$301.14
Horizon Development	\$1,217.64	Roy, Jeffrey & Tammy	\$305.31
Huntington, Vincent W II	\$877.84	Schwartz, Patricia	\$322.00
Lacasse, Michael R. Jr.	\$865.78	Small, Debra & Donald	\$1,060.22
Lacasse, Shane	\$529.22	StMichel, Scott & Robin	\$1,215.56
Laflamme, Denise C	\$785.12	Strout, Clifton (Life Estate)	\$1,068.83
Laflamme, Philip A	\$2,153.61	Vachon, Helena	\$1,972.82
Larochelle, Paul & Laurie	\$568.16	Wass, Dawn Marie	\$3,246.85
Larochelle, Paul & Laurie	\$203.79	Welcome, Thomas & Jeffrey	\$1,234.33
McKay, John J Jr	\$1,261.45	White, Dorothy	\$263.36
McKechnie, Paul	\$1,903.28	White, William & Juli Ann	\$509.64
Merrill, Dawson & Rita	\$3,537.41	Wires Hill Homeowners Assoc.	\$141.20
		Total 2011 Liens	\$62,011.03

Personal Property Receivables

Personal Property 2008 to 2010

Harkins, Sandra	\$239.91
Total	\$239.91
Personal Property 2010	
Durham Get & Go	\$456.75
Greco, Gary	\$87.44
Total	\$544.19

Personal Property 2011

Durham Get N Go	\$456.75
Greco, Gary A	\$87.44
Munn, Wesley & Mildred	\$131.00
Total	\$675.19

Personal Property 2012

Baldwin, Barry H	\$	26.70
Dean, David & Deborah		\$133.50
Durham Get N Go		\$467.25
Greco, Gary A		\$89.45
Harkins, Sandra		\$100.12
Jaiden Landscaping Inc.		\$281.69
Munn, Wesley & Mildred		\$133.50
Total 2012		\$1,232.21

2013 Prepaid Real Estate

Ackerman, John & Diane	\$13.76	Phelan, Mark A	\$3,616.52
Bilodeau, Gary	\$397.40	Piela, John J	\$3.69
Curtin, Kathleen & Stephen	\$50.00	Sawyer, George & Shelly	\$132.75
Dorian, June T	\$0.01	Sherburne, Michael	\$0.15
Hall, Glynn	\$50.17	Tupper, Jackson & Mary Alice	\$356.24
Huntington, Vincent	\$40.00	Tupper, Jackson II	\$116.94
Kunkel Peter & Kim	108,.11	US Bank National	\$2.99
Marstaller, Glenn	\$36.13	Total Prepaid	\$4,924.86

DURHAM 2012 PAYROLL

Last Name	First Name	Gross Pay	Last Name	First Name	Gross Pay
Anderson	David	908.85	Larrabee	Aimee	463.39
Anderson	Jonathan	3,488.00	Larrabee	Clifton	1,978.16
Bachelor	Sean	858.20	Larrabee	Deborah	2,904.00
Baldwin	Barry	1,402.50	League	Rocky	159.50
Beaulieu	Todd	400.00	Levesque	Adeena	8.55
Bennett	Shawn	4,139.52	Levesque	Andrew	2,215.52
Bowie	Olivia	185.50	Lewis	Paul	1,134.22
Bowie	Sandra	225.50	Libby	Joshua	990.00
Boyden	Timothy	9.55	Lowe	Peter	2,799.24
Bradstreet	Anthony	390.60	Merrill	Kristopher	74.70
Bradstreet	Anthony	826.09	Merrill	Christina	266.83
Brilliant	Michael	133.70	Merrill	Kevin	1,744.02
Brookhouse	Alexander	4,328.98	Merrill	Lawrence	2,832.64
Brown	Christopher	686.44	Meyer	Laura	141.10
Brown	Robert	82.50	Miller	Scott	150.00
Caouette	Christopher	1,905.78	Morse	Parker	17,375.71
Carignan	Barbara	159.50	Paradis	Pauline	44,137.00
Chesley	Duncan	330.00	Parker	Ronald	1,007.60
Collins	Alexander	65.15	Pierce	Kimberly	1,107.37
Coslet	Kenneth	528.85	Pierce	Peter	2,592.85
DeLong	William	1,067.93	Piper	Stephen	1,164.05
Dimock	Diana	9,861.96	Plourde	Shannon	32,712.44
Dobson	Roxanna	122.20	Pratt	Evone	319.00
Dobson	Herbert	356.53	Primevara	Andrew	3,128.22
Enman	Wendy	606.59	Purgavie	Megan	8.30
Enman	Wayne	1,230.08	Rice	Lori	165.75
Enman-Curtis	Korey	3,154.99	Ricker	John	3,888.00
Faith	Steven	708.41	Russell	Keith	3,213.35
Faith	John	1,595.19	Sawyer	George	392.73
Feeney	Daniel	19,457.00	Scribner	Kenneth	3,803.22
First	Paul	350.00	Segars	Linda	616.00
Footman	Constance	38.50	Sherburne	Cheryl	616.00
Gilikson	Philip	660.00	Simon	Milton	3,505.36
Groves	Lisa	734.98	Smith	Cheryl	225.50
Hall	Sarah	110.00	Smith	Janet	50,160.27
Harrington	Fred	14,850.04	StMichel	Kathleen	63.35
Harris	Christopher	1,028.05	StMichel	William	53,160.00
Harris	George	725.81	StMichel	Scott	838.56
Heald	Kirk	330.00	Swinton	Nancy	529.00
Higgins	D. Priscilla	176.00	Thatcher	William	1,697.43
Hildebrandt	Kasey	67.15	Thibeault	Michelle	293.50
Hildebrandt	Lena	35.20	Thibeault	Daniel	1,021.87
Hildebrandt	Philip	162.75	Toher	Jill	5,326.50
Jabaut	Russell	900.00	Tomm	Joseph	450.00
Kazimer	Alex	70.73	Turcotte	Jason	3,561.52
Keith	Brea	1,816.00	Wakeman	Jeffrey	2,040.00
Koenig	Beverly	154.00	Waterman	Jere	263.56
LaCasse	Michael	2,513.70	Wentworth	Bryan	248.80
Lacasse	Kira	4,398.40	Wink	Charlotte	104.50
Lane	Gary	5,328.46			
Langley	Arthur	50.00			
			Totals:		<u>351,315.04</u>

Fire, Rescue & EMA Report

Responses for 2012

Structure

Chimney.....	3
Fires.....	9
Alarms.....	8
<i>Total.....</i>	<i>20</i>

Vehicle

Accidents.....	30
Extrication.....	7
Fires.....	3
<i>Total.....</i>	<i>40</i>

Forestry

Unattended Burns.....	4
Smoke.....	4
Grass.....	0
Woods.....	6
<i>Total.....</i>	<i>14</i>

Other

Wires Down.....	17
Mutual Aid.....	37
Public Assist.....	8
Hazmat.....	11
<i>Total.....</i>	<i>73</i>

Total Fire Department Responses 147

EMERGENCY NUMBER

Total Rescue Responses 176

9-1-1

Emergency calls dropped this year again for both Fire and Rescue by an average of about 8%. However the severity and duration increased. The call volume coupled with training requirements is starting to place a big demand on member's spare time. We've added a few new members but we are always looking for more so anybody that is interested should stop in or call 353-2473.

The School Modular was utilized by the contractors paving Royalsborough Rd. In exchange they paid for the installation of the ramp, installation of the telephone and cable. The Department received numerous grants. A Homeland Security Grant for \$12,000 was received and fully funded the installation of a generator at the Community Center so that it could be used as a short term or warming shelter. A Risk Services Grant paid for replacement of the Departments gas meters and the addition of a Hydrogen Cyanide Detector. A Forestry Grant paid for additional Forestry gear. While other grants paid for the addition of Capnography Equipment and Emergency Management Planning.

I would like to recognize the Department's 2011 overachievers. The Officer of the Year was Lieutenant Andrew Levesque, Firefighter of the Year was FF1 Peter Pierce, EMS Provider of the Year was EMTP Lisa Groves, Rookie of the Year was EMTB Alex Brookhouse, Fire Police of the Year was Jere Waterman, and Explorer of the Year was Steven Faith.

Respectfully Submitted,
William St. Michel
Fire & Rescue Chief

Town Forest Warden Report

Burning Permits Issued in 2012

Slash.....	3
Campfire.....	6
Grass.....	6
Wood Debris.....	11
Brush.....	699
On-line.....	82
Total.....	807

Any person wanting to burn logs, brush, grass, pasture, blueberry land, or have a campfire is required by Maine Law to obtain a burning permit.

There are time frames in which burning can and cannot be done, based on the availability of Fire Department personnel. The class day and local weather conditions play a part in determining whether burning permits will be issued as well.

The individual who signs the permit is legally responsible for the fire. They are required to make sure all safety precautions, and time frames are adhered to. The fire must be attended at all times. The person signing the permit is legally responsible for any damages or suppression costs resulting from the fire.

On Saturdays and Sundays permits are available at the Fire & Rescue Station, from 9 AM to 11 AM. On weekdays permits may be obtained at the Fire & Rescue Station, after 9 AM, but are controlled by availability. So please plan, and call ahead. There is also a new method of obtaining burning permits. They may be obtained online at <http://www.maine.gov/burnpermit/>, however there is a \$7 fee for a two day permit.

For permits please contact:

Durham Fire & Rescue 353-2473

Respectfully Submitted,
William St. Michel
Town Forest Warden

Road Commissioners Report

As many of you know I took over the helm as interim Road Commissioner in late February. It was shortly after that we started discussing the possibility of sharing the position of Road Commissioner between Durham and Pownal. This would be an effort to provide exceptional service to both towns as efficiently as possible. After several meetings of both Select Boards as well as a significant amount of research by both towns Administrative Assistants, Janet Smith and Scott Seaver, an agreement was drafted and we were on our way. This venture has been very successful. By working together and pooling our resources we have taken on some projects that have saved both towns valuable tax dollars. For the coming year we will be bidding items, such as paving, gravel and street signs together which will save us money due to the amount of work we will be doing and supplies we will be purchasing. I am looking forward to expanding on this venture to provide these services to the tax payers and improving our roadway network.

Considering the mid year “change of command” much progress was made in maintaining and improving Durham’s roadway system. Our small crew worked very hard all year trying to keep the potholes filled as well as they could, they also did a large amount of work upgrading the signage on our roads. Many of our signs were out dated, faded, and installed improperly, to low, to high and so forth. Sign reflectivity design and placement is regulated by the “Manual for Uniform Traffic Control Devices or MUTCD” this is to assure that communities across the United States use similar devices to direct and warn motorists.

Over the Summer I took on the long arduous task of surveying every road in town verifying length and width as well as collecting data on drainage and surface distresses. This information was then entered into our Road System Management Software (RSMS). This is a simple yet powerful tool developed to assist towns in developing a maintenance plan for their roadway network. By town meeting we should well on our way in developing a long term plan for our roadway network that will assist us in budgeting for the large amount of work we have ahead of us.

We received a Safety Enhancement Grant from Maine Municipal Associations Risk Management Services. We used this to purchase flammable storage cabinets to store paints, gasses, etc to make the workplace a safer workplace.

Quaker Meetinghouse Rd was one of the larger projects we took on in 2012. That project consisted of; improving the drainage, recycling the existing asphalt and installing the base (binder) course of asphalt. Some folks may ask why we chose to work on that particular stretch of road as opposed to something like Runaround Pond Rd. The reason behind this is the fact that some of our roads can simply be rehabilitated using this method while others need much more work to bring them up to standard. Many of our roads were never built to carry the traffic they carry today. Most roads evolved from “cow paths” and simply do not have enough gravel to support the traffic. This is a situation that costs much more money to address.

Some of the projects completed in 2012 include but are not limited to;

- Subdivisions and intersections swept and sand disposed of
- Gravel roads graded reshaped and added gravel as well as dust control on selected areas

Road Commissioners Report

- Crack sealing on
 - Auburn Pownal Rd
 - Bowie Hill rd
 - Davis rd
 - Woodland Rd
 - Town Hall parking lot
- Approximately 500 linear feet of culvert pipe replaced
- Erosion mitigation on Brickyard Hill Rd – stone lined ditches, check dams and sedimentation pools to eliminate silt introduction into the Androscoggin river
- Shoulder and inslope cleaning and shaping on
 - Bowie Hill rd.
 - Stackpole Rd
- Brush and tree work, various roads town wide
- Shouldering on swamp road
- Section of Quaker Meetinghouse Rd ditched reclaimed and binder course of asphalt installed
- Installed flag pole at the River Park

Through the survey of the roads I performed in 2012 it was very evident that our roadway system is in a state of disrepair. At the upcoming annual town meeting you will be asked if you would like the town to start a public works department. I worked with the Public Works Feasibility Study Committee providing them with data from projects and operational costs from neighboring Pownal. Through this study we found that it would be very feasible for the town to have its own Department. One example of comparing similar projects showed that ditching projects can be undertaken for roughly 50% less with our own crew as compared to contracting or, approximately \$50,000.00 less per mile of road. Durham has roughly 40 miles of road that is in dire need of ditching

Durham is one of the very few towns in the area that contracts all of its roadwork. Compare Durham to towns with similar road mileage and population and you will find that we are one of the very few towns that do not have a full time road or public works department. By developing a department we will put in place the resources needed in improving our roadway infrastructure much more efficiently, as well as providing a much higher level of service to the taxpayers.

Communication is my #1 priority. If you have any questions please do not hesitate to contact me.

Respectfully Submitted,
Shawn M. Bennett
Road Commissioner

Town of Durham
HUMANE LAW ENFORCEMENT
2012 Animal Welfare Complaints

<u>Call Reason</u>	<u>Total</u>
Animal Related Issues	22
Animal, Missing	16
Assist Other Agency	9
Dog, Barking	1
Cat Complaint	15
Cruelty Complaint	5
Dog Bite	1
Loose Dog	46
Wildlife	6
Rabies	0
Injured Animals	1
Dangerous Dog	<u>0</u>
 Total Complaints 2012	 122

The Town of Durham has a service agreement with the Town of Lisbon to provide animal control services. Recognizing that the Town of Durham has the responsibility to provide animal control services within the municipality, it is the purpose of the Agreement to set forth the terms and conditions under which those services will be provided.

The Town of Durham has a service agreement with the Coastal Humane Society to provide temporary shelter to stray animals.

Respectfully submitted,
Jeffrey D. Cooper
Humane Law Enforcement Division
Lisbon Police Department

BOARD OF ASSESSORS REPORT 2012

Donna Hays serves as agent to the Board of Assessors. She reviews all new construction and properties that have building permits or are being carried as unfinished on the Town's records. The agent also processes all the property transfers and reviews the applications for exemptions. Ms. Hays works two Mondays each month and if you wish to speak with her about your valuation, please call the Town Office.

WAYS TO REDUCE YOUR PROPERTY TAX

The following information is provided in an effort to help reduce your property tax burden. All applications are available at the Town Office or by visiting the Maine Revenue Services web site at www.maine.gov/revenue/propertytax.

Property Tax Exemptions

Homestead Exemption

Under this law, homeowners are eligible for a \$10,000 reduction in valuation. In order to qualify you must have owned homestead property in Maine for at least twelve months prior to April 1st and make the property you occupy your permanent residence.

Veteran's Exemption

A homeowner may be eligible for a reduction in the valuation of their property if they:

- 1 Have their permanent residence in Durham on April 1st
- 2 Are a veteran who was honorably discharged
- 3 Served during a recognized war period in the U.S. Armed Forces
- 4 Are 62 or older or an unremarried widow/widower of a qualifying veteran
- 5 Are under 62 but 100% disabled due to a service-related disability

An application along with proof of service and discharge, such as a copy of their DD214 must be provided. For veterans who served during World War II or later the exemption is a \$6,000 reduction in valuation.

Paraplegic Veteran

A veteran who received a federal grant for a specially adapted housing unit may receive an exemption of \$50,000 in valuation.

Blind Exemption

A homeowner who is determined to be legally blind by a medical doctor receives a \$4,000 exemption.

All of the above exemptions require a completed application and may require additional information to support the claim for exemption. All applications must be submitted to the Town Office no later than April 1, 2013.

Current Use Programs

The State of Maine offers the following "current use programs" which give the property owner a reduction in their assessed value. Applications for all these programs are available at the Town Office or at the Maine Revenue Services web site and must be filed on or before April 1, 2013. In order to be eligible each program has certain criteria that must be met and any change in use of the land warrants withdrawal from the program and a penalty assessed.

Tree Growth

This program provides for the landowner with at least 10 acres of forested land who wishes to maintain land for the planting, culture and continuous harvesting of trees. A Forest Management and Harvest Plan must be prepared and submitted with the application. Applications must include a map of the parcel indicating the forest type breakdown as well as all other areas not classified as tree growth. The 100% valuation per acre for each forest type by county is determined by the State Tax Assessor each year. If the classified parcel no longer meets the criteria of eligibility or the landowner withdraws from the program a penalty of an amount between 20 and 30% of the difference between the tree growth value and the fair market value will be assessed depending on the amount of time in the program.

Farm Land

In the farmland program the land must be used for farming, agriculture, horticulture and can include woodland and wasteland. At least 5 contiguous acres of land is required and the tract must contribute at least \$2,000 gross income from farming activities per year in one of the two or three of the five calendar years preceding the date of application. If the property no longer qualifies as farmland or the landowner withdraws from the program then a penalty equal to an amount of taxes that would have been paid in the last five years had it not been in the program, less the taxes that were originally assessed, plus any interest on that balance will be assessed.

Open Space

Under this program no minimum acreage is required and the tract of land must be preserved or restricted in use to provide a public benefit such as public recreation, scenic resources, game management or preserving wildlife habitat. Classified land is valued by reducing the fair market value in accordance with a cumulative percentage reduction for which the land is eligible according to certain categories.

- 1 Ordinary Open Space – 20% reduction
- 2 Permanently Protected – 30% reduction
- 3 Forever Wild – 20% reduction
- 4 Public Access – 25% reduction

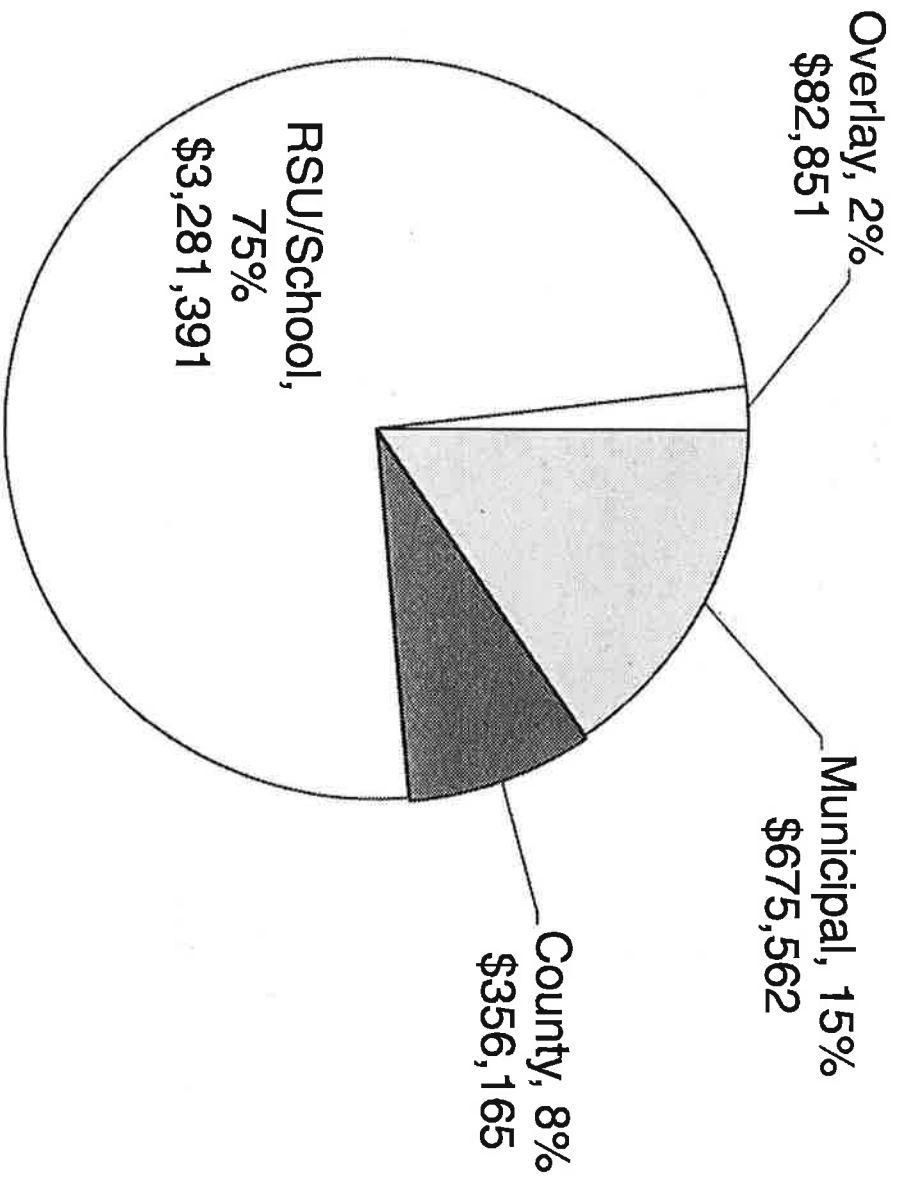
If the property met all of the above requirements, the owner would see a cumulative reduction of up to 95% on the classified land. If the classified parcel no longer meets the criteria of eligibility or the landowner withdraws from the program a penalty of an amount between 20 and 30% of the difference between the open space value and fair market value will be assessed depending on the amount of time in the program.

Maine Residents Property Tax and Rent “Circuit Breaker” Refund

This is a program offered directly through the State of Maine where eligible Maine residents can receive a partial refund of property taxes and/or rent paid on their primary residence. To be eligible for the general portion of the program you must have been a resident of Maine for all of 2011, maintained a homestead in Maine for all of 2011 and lived in your homestead for at least six months during 2011. Your refund is based on your total household income and the percentage your property tax was of that income. Applications may be downloaded from Maine Revenue Service website www.maine.gov/revenue/forms/homepage.html or you may call the forms line at 207-626-8475 or write the Maine Revenue Service, PO Box 1066, Augusta, Maine 04332-1066.

2012 PROPERTY TAX BREAKDOWN

- Municipal
- County
- RSU/School
- Overlay



Durham Historical Society 2012 Report

The Durham Historical Society was founded in 1976 and meets on the second Tuesday of each month. Meeting dates and times are posted via the Tri-Town Weekly, Town on-line calendar and channel. Anyone interested in attending is most cordially welcomed.

The historical society was pleased to have the Girl Scout and Cub Scout troops visit the Union Church building to help them earn a badge. The troops and leaders were able to view the artifacts on display and try to guess the uses of various antique farm and household tools and utensils. We also hosted our second art show featuring Durham artists. In addition to watercolor and oil paintings, we had an artist featuring fairy houses and natural botanical displays. We also received a donation of two beautiful wood turned bowls to sell for the benefit of the restoration fund. Open days were held in June, July and August with visitors searching for genealogical information and enjoying the building and artifacts. The historical society welcomes the opportunity to share the many local artifacts on display with the public.

The Sixth Annual Quilt and Hooked Rug Show/Bake Sale was held on September 15th. Locally crafted quilts and hooked rugs were displayed throughout the Union Church. A queen sized Morning Star quilt, made by Ginger and Harry Arnold, was donated for a raffle. The quilt was on display at the Quilt Show and Town Office and the winner was drawn in December. Home baked goods and baked beans were also donated. All proceeds benefit the Historical Society Restoration Fund.

The historical society is currently seeking bids for building repairs to the Union Church / Old Town Hall. Three bids are required by the Town and they will select the winning bid. Plans for fundraising events are underway for 2013.

Durham Historical Society Mission Statement

The Durham Historical Society is a nonprofit historical society dedicated to preserving the history, culture and character of Durham, Androscoggin County, Maine, through document and artifact collections associated with the Town of Durham and its history.

The Society maintains and operates a history museum to engage adults and children through education, both at the museum and in the community.

The Society has the care of two historic buildings, The Union Church / Old Town Hall and the West Durham Methodist Church. By maintaining these buildings and their contents, the Society helps to fulfill a goal outlined in the Town of Durham's Comprehensive Plan, "to preserve, protect and maintain (The Town's) historic, architectural and archeological heritage."

Respectfully submitted,

Rita L. Merrill

President and secretary

2012 Cemetery Committee Report

As usual at our first meeting the Committee held an election of officers and reviewed the mowing contract. The mowing contract was once again awarded to Yankee Yardworks of Durham.

The Committee welcomed a new member this year. Mrs. Tia Howe of Durham joined us as she has a great love of history. She and her family have already been very active and helpful in our projects. Thank you for joining us, Tia.

Bradbury Cemetery on Stackpole Road was partially restored this year. The headstones and their foundations were repaired. Due to budget restraints, the cleaning of the stones was put off until 2013. All work should be completed by summer, 2013.

All cemeteries were inspected and two were found to be in need of work. The Committee, along with some family members, spent one day working on: 1). Old Town Cemetery on Rt. 136, and 2). Knight-Snow Cemetery off the Old Brunswick Rd.

Six cemetery lots were sold this year.

The Committee would like to thank those individuals and organizations who voluntarily help maintain our cemeteries. Your generous spirit and work is appreciated.

Respectfully submitted,
Phil Baker
Linda Bowie, Vice-chair
Joseph Donovanick, Chair
Tia Howe
Beverly Koenig
Mark Rivers
Richard Thompson

Durham Conservation Commission Report 2012

The annual River Park clean-up took place in late March with the assistance of community volunteers. Trail repair was completed thanks to the support of LL Bean. Improvements were made to the nature center to eliminate the need for frequent maintenance. A sum of money was donated to the town to memorialize Chip Gorgone for his work in establishing the River Park. A flagpole was installed at the park in his memory.

The Commission continued to support the Durham Community School sixth grade class with an annual donation towards the cost of sending our children to the University of Maine 4H Camp and Learning Center at Bryant Pond.

Respectfully Submitted,
Roberta Brezinski
DCC Secretary

LACO (Lisbon area Christian Outreach) Report 2012
**“Volunteering time, donating food, gifts, & necessities are a gift from
the heart that warms the spirit of those in need.”**

The Food Pantry and Clothing Bank serve the Towns of Bowdoin, Durham and Lisbon/Lisbon Falls. LACO is supported by eight churches, three towns, various fund raisers, grants and private donations. **All people who work at LACO are VOLUNTEER.** The Town’s support enables us to purchase food from Good Shepherd Food Bank at 16 cents a pound. The Food Pantry receives donations of non-perishable foods and clothing from citizens, churches, Durham Community School (Annual Food Collection November) and groups. **There is a Food Collection box at the Town Office. Citizens may drop off non-perishable Food donations during business hours.**

L.A.C.O. has a web site sponsored by one of the volunteers: www.lacopantry.org

LACO served 5773 adults, 2772 children, 527 households in 2012.

Thank you for your continued support. The Volunteers of LACO are very appreciative and grateful.

Lisbon Area Christian Outreach Executive Board

Robert Couture, President

Deborah Larrabee, representative for Durham

11th Annual Giving Tree 2012

The 11th Annual Giving Tree was again a HUGH success. **Thanks to the Board of Selectmen for voting to allow this wonderful project.** There were over 100 tags available for gift giving along with Angel tags for monetary donations. **Special thanks to the citizens who took time out of their busy holiday festivities to give gifts, money and wrapping supplies.** There were extra toys given for gift giving which helps for tags that are not taken. The Durham Community School children annual donation of new toys, knitted hats and mittens to the Giving Tree. Again this year turkeys and non-perishable food were donated for each family to have a Christmas dinner. Thanks to Pauline, Shannon and Janet for helping with the tag list. All the people who work on the Giving Tree project are **VOLUNTEERS.** This project is done in conjunction with the Lisbon Area Giving Tree. Thanks to Deb Larrabee for volunteering on the Durham side and Judy Goddard who volunteers on the Lisbon Side. To learn more about the Giving Tree or to Volunteer call Debbie Larrabee 207-240-1637 or Judy Goddard 353-3000 Ext 122.

**“Volunteering time, donating toys, gifts, food and necessities is a gift
from the heart, which warms the spirit of those in need.”**

Respectfully, Debbie Larrabee, Chairperson

Telecommunications Report

2012 has been a big year for the Telecommunications Committee. We have acquired upgraded equipment and hired a new Public Information Technician, John Ricker. These additions help bring our public more access and information, faster and easier.

The Durham Channel has received a new piece of equipment with exciting new features. The new Video Server allows us to schedule events (shows and/or recorded meetings) 7 days a week, 24 hours a day. This means that we now have the capability to broadcast shows of interest to the town produced by other local or national stations, even recording and broadcasting interviews and/or shows of our own creation. We also have new cameras with remote control capabilities to better cover the meeting room at the Town Office.

All public meetings i.e., Selectmen, Planning Board, Budget Committee as well as Telecommunications Committee are now going to be scheduled for rebroadcast on the channel. You also now have the ability to view these meetings online whenever you want by using this link:

<http://durhamtown.pegcentral.com/>

The webpage is also updated continuously and now has a link to the recorded meetings website as well as a program guide of what is showing on the Community Television Channel. Most of the forms needed when conducting business with the town are now available for downloading, saving you time and links to State of Maine online services have also been added. As you may have noticed, the monthly newsletter printed by the town was discontinued this year. The new Tri-Town Weekly that is distributed throughout the town, is delivering news and events in a timely and in-depth form making the town's newsletter redundant. We do have a weekly e-news that states the most recent posts and announcements to the webpage. So please sign up for this feature, if you haven't already done so.

If you would like to volunteer to help run the station or join the Telecommunication committee or just have an ideas for changes, additions, shows, or better ways to serve the community, please contact John Ricker at the town office at 353-2561 ex16.

All of these changes and additions have not incurred any cost to the Durham taxpayers. The Franchise Fee that Comcast cable pays to the Town of Durham funds the Telecommunications' budget.

Respectfully submitted on behalf of the Committee
Geoffrey Leighton, Chairman
Durham Telecommunications Committee

2012 Code Enforcement

The Code Enforcement Department continues to be active with permitting, inspections and responding to inquiries regarding code and land use issues.

This past year we responded to numerous situations with contractors working on private homes without benefit of knowing or understanding what code to follow. In order to build or remodel a structure in Durham you first must obtain the appropriate permit and that we adhere to the Maine Unified Building and Electrical Codes.(MUBEC).

Contractors are urged to take some of the training available to them thru the State of Maine and several trade organizations. I remind you that certain inspections are required at various stages of construction and it is up to the contractor and or the property owner to contact me for scheduling them. Failure to do so can cause work delays or long waits for electrical service connections or even the dismantling of some work to allow for inspections. Call first if you are unsure.

Excavators and Timber Harvesters who plan on working in the Shoreland Zones of Maine must be certified as of January 1, and they should contact the Dept of Agriculture for certification classes. The Town usually receives notice of timber harvest from the state by letter only after it may have already been started. It is up to the property owner to notify the town and in cases of properties located in the shore land zone they must make application to the Planning Board prior to it commencing, regardless whether the State has reviewed it or not.

2012 also brought changes to the Flood Zones as determined by the Federal standards under Federal Emergency Management Agency and the Federal Flood Hazard Act. Resulting changes may include some properties that submitted Letters of Map Amendment(LOMA) or a letter of map revision (LOMR).

All work other than simple maintenance, roofing, and window replacement require permitting. The removal of a structure requires a demolition permit at no charge but if you tear something down or remove it from a property without one it remains taxable.

The Code office hours continue to be Wednesday evenings between 5 p.m. and 7 p.m.

Respectfully submitted,
Daniel Feeney, Codes Official
207-376-6558

PLANNING BOARD REPORT 2012

Conditional Use Permits Issued:

Commercial Businesses	6
Home Occupations	0
Backlot Development	0
Accessory Apartments	2

Subdivisions Approved:

Major (<i>more than 3 lots</i>)	0
Minor (<i>3 lots or less</i>)	0

Amended Subdivisions:0

Ordinance Review and Update:

As approved at the 2011 Town Meeting, our task is to amend Durham's Ordinances to comply with State laws and clarify the provisions of our Ordinances, which have presented apparent conflicts resulting in confusion to those of us who have to administer and enforce them. We have not sought to seek to change the scope or intent of our current Ordinances.

The Androscoggin Council of Governments will continue to provide technical assistance. We plan to continue the Ordinance review process via scheduled Ordinance Review Workshops immediately following scheduled monthly meetings. This work will continue during 2013.

The Planning Board meets at the Town Office the first Wednesday of each month at 7:00 pm. Residents may bring questions or pick up an application from the Codes Official on Wednesday evenings between 5:00 p.m. and 7:00 p.m.

To have an item for consideration placed on the agenda, please contact the Town's Planning Board Chairman. Nine (9) copies of all materials need to be presented for consideration and review. The copies must be filed at the Durham Town Office at least nine (9) days prior to the meeting.

Respectfully submitted,

Jill Toher

Chairman, Planning Board

RSU No. 5 Superintendent of Schools Report To the Citizens of Durham, Freeport, and Pownal

Dear Citizens,

The communities of Durham, Freeport, and Pownal are deeply committed to developing effective schools that are a source of pride to parents and citizens. Teachers, staff members, children, parents, and volunteers work together to insure a strong academic program; one we are constantly striving to make even better. It is a pleasure for me to work with the RSU5 community and to submit this report to the citizens of Durham, Freeport, and Pownal for the period of July 1, 2011 through June 30, 2012.

Our mission is *“to provide our students with a world-class education that will challenge minds, engage creativity, develop self-discipline, and advance inherent strengths.* Our schools are ready to embark on this mission with the support of our families and the larger community. We invite you to participate through volunteer efforts, attendance at school events, or by just joining us for lunch one day. Our mission will be accomplished only with your participation and support so please find a way to be involved that fits your unique skills and schedule. I’m confident you will benefit as much as our students! Please contact me at welshs@rsu5.org or at 865-0928 x5 if you would like to discuss ways you can be involved in our mission.

Each of the towns in RSU5 is fortunate to have concerned and involved citizens participating in shaping and governing the RSU. I would like to thank the elected officials, parents, and other involved citizens for their efforts this past year on behalf of all of our children. Our Board of Director members representing Durham are Jane Blais, Candace Decsipkes, and John Ricker; members representing Freeport are Brenda Kielty, Nelson Larkins, John Morang, Peter Murray, Beth Parker, and Karin VanNostrand; and members representing Pownal are Kathryn Brown and Eric Dube (for the term ending June 2012). They work together as a strong team to set policies that promote the best and most cost effective educational program for our students. We are fortunate to have community members who are willing to commit the time and leadership needed to fully represent the RSU community as educational leaders.

I would also like to thank our parent groups, athletic boosters, other organizations, volunteers and community members whose efforts enhance the educational opportunities offered to our students. We have unlimited potential and I am pleased to be a part of RSU's learning community.

Sincerely,

Shannon L. Welsh, Ed.D.
RSU No. 5 Superintendent of Schools



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1400
TTY: (207) 287-4469

Eleanor M. Espling

12 Lewiston Road
New Gloucester, ME 04260
Residence: (207) 926-6082
E-Mail: espling2@securespeed.us

January 2013

Dear Friends and Neighbors,

Thank you for the opportunity to be your representative in Augusta. Members of the 126th Legislature were sworn into office on December 5, 2012. It will be a privilege to represent District 105 as we will face many challenges when the 126th Legislature convenes on January 8, 2013. During the next five to six months, legislators must find ways to deal with large and structural budgetary problems. As many of you know, state projected revenues from state sales taxes and corporate taxes are running well below what was previously projected, similar to what many other states are experiencing. This makes it necessary to adjust the state's budget in ways which will impact Maine's citizens. I look forward to working with fellow legislators across both aisles and with the governor to find solutions to the long term problems that we face in hopes of ensuring an effective and efficient government that works for the people of District 105 and all the citizens of Maine.

I have been selected to sit on the Inland Fisheries and Wildlife Committee for the 126th Maine Legislature. This committee oversees the Department of Inland Fisheries and Wildlife to include hunting (including hunter safety), fishing, trapping and game wardens. This committee also has oversight of ATV's, snowmobiles, watercraft and boater safety. As a lifelong enthusiast of Maine's outdoor heritage, I look forward to the challenges that come with protecting and promoting the many outdoor recreational opportunities that benefit all Mainers.

I encourage you to visit the Legislature's website at <http://www.maine.gov/legis> for up-to-date bill status information, public hearing dates, and roll call votes on legislation. If you would like to sign up to receive my weekly e-newsletter, please send an e-mail to espling2@securespeed.us. If you have any concerns, questions, or thoughts do not hesitate to share them with me.

Sincerely,

Ellie Espling
State Representative

SUSAN M. COLLINS
MAINE

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

United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
SPECIAL COMMITTEE
ON AGING,
RANKING MEMBER
APPROPRIATIONS
SELECT COMMITTEE
ON INTELLIGENCE

Town of Durham
630 Hallowell Road
Durham, ME 04222-5299

Dear Friends,

It is a privilege to represent Maine in the United States Senate, and I am deeply grateful for the trust the people of Maine have placed in me. Public service is a responsibility I take seriously. In 2012, I reached a milestone by casting my 5,000th consecutive roll-call vote. I have never missed a single roll-call vote, a record unique among current Senators.

As we enter 2013, the economy and jobs remain my top priorities. As a senior member of the Defense Appropriations subcommittee, I am committed to keeping our nation secure and our skilled defense workers on the job. I secured funding to increase the shipbuilding programs at Bath Iron Works and advance essential modernization projects at the Portsmouth Naval Shipyard. I was honored to receive the Navy League's Congressional Sea Services Award for 2012 as the leading advocate for our maritime services and US shipbuilding.

Maine's economic future recently received a boost with significant federal funds for deep-water, offshore wind energy research and development at the University of Maine and in private sector firms. Maine has some of the strongest and most consistent winds off our coast, and we have some of the world's leading researchers. These funds will help Maine be a world leader in developing this clean, renewable energy source, ultimately resulting in the creation of thousands of good-paying jobs for our state.

As a leader on the Transportation Appropriations Subcommittee, I am also working to ensure that investments are made in our transportation infrastructure. Early last year, construction began on a modern, safe, and efficient replacement for the Memorial Bridge at Kittery, a project for which I worked to secure funding. Working with the State Department of Transportation, I also secured federal funding to replace the aging Martin Memorial Bridge in Rumford and the decrepit Richmond-Dresden Bridge. In 2013, I will continue to seek funding for improvements in our roads and bridges to make traveling safer and more efficient for our citizens and to facilitate commerce. It is also gratifying to see the heaviest trucks on the Interstates where they belong rather than on our downtown streets and country roads. This is the result of a law I authored in 2011.

Maine's environment is critical to our economy and the health of our residents. I opposed efforts in 2012 that would have weakened the landmark Clean Air Act and would have exposed our state to emissions from coal-fired power plants elsewhere. At the same time, I have continued to work with a bipartisan group of Senators to ensure that federal regulations on industrial boilers

protect our environment without imposing onerous burdens on our forest-products industry and other manufacturers.

Many Mainers contacted me last year to express concern about the Postal Service, which is essential to our economy and our way of life. Last year, the Senate approved legislation I co-authored to help put the Postal Service on a sound financial footing since it has been losing billions of dollars. Although the House failed to act on our bill, the Postal Service has heeded my requests to keep open the vital mail processing center in Hampden. I will continue to work to ensure that all Mainers, regardless of the size of their communities, have access to the postal services upon which they rely.

As the daughter of a World War II veteran wounded in combat, I know how important quality, accessible health care is for our veterans. This past year, I worked to ensure that our rural veterans' health care facilities are fully staffed and to strengthen our Veterans' Homes. Federal health agencies also began an investigation into whether Maine veterans were exposed to toxic defoliant chemicals while training at Gagetown, New Brunswick.

With shortages of medications putting patients at risk, I co-sponsored legislation to encourage manufacturers to report anticipated production problems to help avert shortages. Through this voluntary approach, more than 200 potentially life-threatening shortages were prevented last year.

While Congress averted a huge increase in tax rates for middle-income American families and small businesses, there remains a lot of work to be done to reduce our unsustainable \$16.4 trillion debt. It is essential that we do so in a responsible way, but that Washington stop delaying decisions that will help shape our economy and future prosperity.

I remain committed to doing all that I can to address your community's concerns in 2013. If I may be of assistance to you in any way, I encourage you to contact my state office in your area.

Sincerely,

A handwritten signature in black ink that reads "Susan Collins". The signature is written in a cursive, flowing style.

Susan M. Collins
United States Senator

126th
Legislature
Senate of
Maine
Senate District
15

Senator John J. Cleveland
3 State House Station
Augusta, ME 04333-0003
(207) 287-1515

201 Main Street
Auburn, ME 04210
(207) 782-3353

Dear Residents of Durham,

It is my great pleasure and honor to represent you in the State Senate for the 126th session of the Maine Legislature. We have many challenges before us, approving the budget for the next two years and taking action to get the economy moving again being among the most important. Among my priorities are making sure the state balances its budget while providing necessary services for those who need them, providing Maine children with a quality education so they can prosper, creating jobs for Maine workers and protecting our environment and natural resources.

This will be difficult, but I am very confident we will be successful. Along with these challenges, we also have many opportunities. We are fortunate to live in one of the most beautiful places in the world, and Maine workers are some of the best, with a work ethic and quality standards second to none. I believe if we all work together Maine will have a very bright future.

As your State Senator, I am here to listen to your needs and concerns, as well as act as a liaison between you and the State government. Contact me if I can ever be of help. I can be reached by phone at the State Capital at 287-1515, locally at 782-3353 or by e-mail at Senjohn.cleveland@legislature.maine.gov. Please feel free to contact me with your questions or concerns.

I am honored and grateful for the opportunity to serve you.

Sincerely,



Senator John Cleveland
Senate District 15
Durham, Poland, Auburn and New Gloucester

2012 TOWN REPORT						
Name	Location	Map/Lot	Land Value	Building	Exemption	Total Value
ABBOTT, MICHAEL &	62 REED ROAD	002-021-B	54,900	220,700	10,000	265,600
ABBOTT, MICHAEL D & MCCOSH, KATH	62 REED ROAD	002-021	79,600			79,600
ABC STORAGE & RENTAL, LLC	705 PINKHAM BROOK ROAD	003-043	62,000	21,300		83,300
ABELES, JENNY L & STEPHEN E	45 HARLIE WOODS ROAD	006-080-009	66,900	263,100		330,000
ACACIA LODGE	663 ROYALSBOROUGH ROAD	011-027	67,100	168,200	235,300	
ACETO, JEFFREY T.	31 WOODLAND ROAD	011-009-E	68,500	151,700	10,000	210,200
ACKERMAN, JOHN M & DIANE A W	125 BOWIE HILL ROAD	010-043	1,400			1,400
ACKERMAN, JOHN M & DIANE A W	DAVIS ROAD (OFF)	009-048	21,700			21,700
ACKERMAN, JOHN M & DIANE A W	125 BOWIE HILL ROAD	010-043	106,900	137,300	10,000	234,200
ADAMS, DALE	SNOW ROAD	011-036-C	72,800			72,800
ADAMS, DIANN I	19 WOODLAND ROAD	011-009-D	68,400	131,400	10,000	189,800
ADAMS, KIMBERLY A.	45 BRIANNA DRIVE	007-023-D	61,100	118,600		179,700
AHMED, LYNDA S	PINKHAM BROOK ROAD	003-058	9,500			9,500
AKERLEY, JEFFREY N. & SUSAN M.	755 STACKPOLE ROAD	014-021	67,800	108,800		176,600
ALDRICH, ANNE & FLOYD	116 SOPER ROAD	004-045	66,000	42,000		108,000
ALDRICH, PAUL & KATHLEEN	PINKHAM BROOK ROAD	004-091-C	1,500			1,500
ALDRICH, PAUL W & KATHLEEN A JT	423 PINKHAM BROOK ROAD	004-091-A	62,000	139,400	10,000	191,400
ALEXANDER, MILDRED	150 PINKHAM BROOK ROAD	004-010	57,000	30,400	16,000	71,400
ALLARD, DAVID & MICHELLE	17 TIMBER OAK DRIVE	007-032-I	66,100	118,600	10,000	174,700
ALLARD, DONALD & PRISCILLE	59 RABBIT ROAD	007-068	65,200	153,500	10,000	208,700
ALLEN, JOHN H JR & SANDRA J JT	17 RUNAROUND POND ROAD	008-083	64,000	59,400	10,000	113,400
ALLEN, KEVIN D	117 SWAMP ROAD	006-061	63,000	58,400	10,000	111,400
ALLEN, MELLISSA J.	748 NEWELL BROOK ROAD	005-026	60,400	57,100	10,000	107,500
ALLEN, PRISCILLA J.	174 NEWELL BROOK ROAD	006-051	120,500	58,100		178,600
ALLEN, PRISCILLA J.	174 NEWELL BROOK ROAD	006-051		100		100
ALLEN, SCOTT C	STACKPOLE ROAD	014-017	60,900			60,900
ALLEN, STANLEY &	60 FIREWOOD LANE	003-071-A	69,000	50,100	10,000	109,100
ALMY, WAYNE R & ANNETTE L JT	39 PINE KNOWL DRIVE	007-028-D	70,400	169,700	10,000	230,100
ALTEMUS, MARY SUE	463 BROWN ROAD	008-022-J	68,000	180,900		248,900
ALTSHULER, KENNETH P	175 BOWIE HILL ROAD	010-042	76,800	290,400	10,000	357,200
AMVETS POST #13	1049 ROYALSBOROUGH ROAD	007-081	77,000	220,400	297,400	
ANCONA, TROY V & GERILYN JT	22 NEWELL BROOK ROAD	006-046	31,200	73,000	10,000	94,200
ANDERSON, CLYDE W	162 SHILOH ROAD	004-027-A	60,200	115,700	10,000	165,900
ANDERSON, JOAN ALICE	160 PINKHAM BROOK ROAD	004-011-A	61,800	90,300	10,000	142,100
ANDERSON, KEVIN M & JULIA M JT	65 COLLINS WAY	002-055-N	68,700	176,600	10,000	235,300
ANDERSON, KRISTEN E	734 PINKHAM BROOK ROAD	003-079-A	63,500	97,800		161,300
ANDERSON, PHILIP & LOUISE	19 HOLLAND LANE	004-027	70,400	171,100	16,000	225,500
ANDERSON, STEPHEN & CLYDE	SHILOH ROAD	004-027-C	1,500			1,500
ANDERSON, STEPHEN R	154 SHILOH ROAD	004-027-B	62,000	41,800	10,000	93,800
ANDREWS, ALISON & JACQUELYN	RUNAROUND POND ROAD	008-058	74,900	7,600		82,500
ANDREWS, ALISON & JACQUELYN	113 RUNAROUND POND ROAD	008-078	73,600	105,400	16,000	163,000
ANDREWS, JOSEPH D & LAURIE S	19 CHESLEY HILL ROAD	008-078-A	67,600	136,700	10,000	194,300
ANDREWS, ROBERT C JR &	1065 HALLOWELL ROAD	007-020	62,100	43,700	10,000	95,800
ANTONIUC, ROBERT P.	29 SMITH FARM RD	001-080-E	68,400	152,300	6,000	214,700
ARBOUR, JOHN P & CATHI A JT	35 BROOKSIDE DRIVE	006-075	68,300	136,200		204,500
ARBOUR, MICHAEL & LYNN	23 HASKINS ROAD	006-010	54,000	68,200	16,000	106,200
ARBuckle, JAMES & NATALIE R	334 RUNAROUND POND ROAD	008-064	76,800	85,800	10,000	152,600
ARMSTRONG, BARBARA	27 RANGDALE ROAD	009-037-B	90,000	200,200		290,200
ARNOLD, HARRY L. & VIRGINIA L.	73 WOODLAND ROAD	011-009-K	78,300	385,200	10,000	453,500
ARSENAULT, HEIDI & DAVID	1714 ROYALSBOROUGH ROAD	001-080-F	62,000	127,700	14,000	175,700
ARSENAULT, JEREMY B. & LISA M (JT)	32 HEALD DRIVE	009-017-C	63,000	118,300	10,000	171,300
ARTIS, MICHAEL J	781 ROYALSBOROUGH ROAD	006-021	67,900	135,100	10,000	193,000
ASPINALL, LORI M.	168 MEADOW ROAD	003-007-B	62,500	89,200	10,000	141,700
ASSELYN, KIRK JAY	1293 HALLOWELL ROAD	008-051-B	72,800	119,600	10,000	182,400
ASSELYN, PHILIP P. & SANDRA M.	11 SUNSHINE WAY	008-051-C	75,200	111,100	16,000	170,300
ASSELYN, TIMOTHY P. AND	1293 HALLOWELL ROAD	008-051-A	68,400	174,700	10,000	233,100

ATHANASIOU, THERESA M	115 DAVIS ROAD	011-006	60,800	72,700	10,000	123,500
ATTINGER, LINNIE M	STACKPOLE ROAD	012-033	73,200			73,200
AUCLAIR, JOY M.	231 BROWN ROAD	001-005	71,200	127,500		198,700
AUTUMNS KALEIDOSCOPE, LLC.	1430 HALLOWELL ROAD	008-022-C		24,000		24,000
AUTUMNS KALEIDOSCOPE, LLC.	1430 HALLOWELL ROAD	008-022-C		20,700		20,700
AUTUMNS KALEIDOSCOPE, LLC.	1430 HALLOWELL ROAD	008-022-C	280,000	41,300		321,300
AUTUMNS KALEIDOSCOPE, LLC.	1430 HALLOWELL ROAD	008-022-C	93,700	88,200	10,000	171,900
AUTUMNS KALEIDOSCOPE, LLC.	1430 HALLOWELL ROAD	008-022-C		16,300		16,300
AVASTHI, VARUN & DEBORAH D. JT	45 COLONIAL DRIVE	003-042-K	68,200	233,700	10,000	291,900
AYER, ERIC J & JENNIFER L	719 HALLOWELL ROAD	007-032	65,400	76,700	10,000	132,100
AYER, GORDON C (TRUSTEE)	439 QUAKER MEETINGHOUSE	002-060	126,000	49,900		175,900
AYOTTE, WENDY L	455 AUBURN POWNAL RD	009-021-B	63,600	148,500		212,100
BABCOCK, JEREL K & SHEILA ANN	NEWELL BROOK ROAD (OFF)	005-004	50,400			50,400
BABCOCK, WILBERT F.	183 NEWELL BROOK ROAD	006-092	63,600	50,400		114,000
BABNAW, JASON & CHRISTINA	20 COUNTRY ACRES PARK	005-056-020		39,000		39,000
BADCOCK, PATRICK M. & SUSAN D. JT	93 CEDAR POND ROAD	005-041-A	64,000	302,200		366,200
BAILEY, BENJAMIN H	73 REED ROAD	001-053-C				
BAILEY, BENJAMIN H	73 REED ROAD	001-053-C	56,100	130,000	10,000	176,100
BAILEY, KENNETH D & TINA L	59 REED ROAD	001-053-B	56,000	50,200	10,000	96,200
BAILEY, STEVEN	57 REED ROAD	001-053	65,500	136,800	10,000	192,300
BAILEY-MCPHERSON, CHARLOTTE &	891 PINKHAM BROOK ROAD	002-055-C	62,100	171,100	10,000	223,200
BAINES, DANETTE M.	525 PINKHAM BROOK ROAD	003-055-B	64,000	113,000		177,000
BAKER, JOSEPH E & KAAREN M.	178 DAVIS ROAD	007-002	60,800	102,300	10,000	153,100
BAKER, MAUREEN	1465 ROYALSBOROUGH ROAD	001-045	62,100	73,600		135,700
BAKER, PHILIP B	354 RUNAROUND POND ROAD	008-066	61,200	82,400	16,000	127,600
BAKER, RUSSELL A, JR	366 BOWIE HILL ROAD	010-026-A	63,000	147,700		210,700
BAKER, TRISHA & DARIN	290 RUNAROUND POND ROAD	008-062-A	62,200	102,500	10,000	154,700
BALDWIN LOGGING, LLC	360 RUNAROUND POND ROAD	008-067	60,000	62,200		122,200
BALDWIN, BARRY	STACKPOLE ROAD	013-008-A	4,500			4,500
BALDWIN, BARRY H	STACKPOLE ROAD (OFF)	009-018	11,100			11,100
BALDWIN, BARRY H.	DAVIS ROAD (OFF)	009-020	8,800			8,800
BALESTRIERI, DAVID W & CATHIE E JT	110 SOPER ROAD	004-090	63,400	103,200	10,000	156,600
BALFOUR, JAMES & CHRISTINE	980 PINKHAM BROOK ROAD	002-036	63,400	124,500		187,900
BALLOU, KATHRYN	111 SHILOH ROAD	004-068	61,000	73,900		134,900
BALLOU, KATHRYN GAYTON	SHILOH ROAD	004-069	64,300			64,300
BAMFORTH, JEANNE L. AND	827 ROYALSBOROUGH ROAD	006-018	60,000	81,700		141,700
BANESTER, HEATHER M. AND	53 NEW GLOUCESTER ROAD	014-001-A	47,000	122,200		169,200
BANKS, PAUL A & THERESA A	111 SWAMP ROAD	006-062	74,000	161,200	10,000	225,200
BARBER, IRENE B. & DAVID B. (JT)	50 LEIGHTON ROAD	004-050	70,000	158,400	10,000	218,400
BARIL, LEO & DONNA	78 SWAMP ROAD	005-066	74,000	59,500	10,000	123,500
BARKER, LEONARD &	17 COUNTRY ACRES PARK	005-056-017		18,600	10,000	8,600
BARLEY, FRANCIS J &	3 BROOKSIDE DRIVE	006-077	68,500	161,000	10,000	219,500
BARNES, ROBERT C & LORI M JT	66 COUNTRY LANE	005-007	68,200	200,100	10,000	258,300
BARNETT, PETER J & CANDENCE J	50 EVERGREEN LANE	003-022-M	67,400	134,600		202,000
BARNHART, BOBBY J., JR.	1769 ROYALSBOROUGH ROAD	001-020	61,800	115,100	10,000	166,900
BARRINGTON, MARCIA, TRUSTEE	BROWN ROAD	001-002	91,400	133,700		225,100
BARRON, LAWRENCE C & DORYCE A	186 CEDAR POND ROAD	005-019	47,000			47,000
BARRON, LAWRENCE C & DORYCE A	186 CEDAR POND ROAD	005-019	72,000	82,900	16,000	138,900
BARTLETT, JASON L. & DEBI L. JT	1083 ROYALSBOROUGH ROAD	007-075-A	62,200	130,900	10,000	183,100
BARTLETT, TIMOTHY & MARTHA &	STACKPOLE ROAD (OFF)	013-007	27,500			27,500
BARTLEY, THOMAS & GLORIA	845 STACKPOLE ROAD	014-014	62,600	55,400	10,000	108,000
BASHANT, BRIAN R. & KIMBERLY A.	54 DEERVALE ROAD	004-028-E	68,400	212,700		281,100
BASSETT, CHRISTOPHER & LISA	36 NEWELL BROOK ROAD	006-047-B	48,200	103,300		151,500
BATES, MAUREEN C.	6 HUMMINGBIRD LANE	011-035-B	73,200	185,500	10,000	248,700
BAUMER, MARY JOAN & JAMES P	876 HALLOWELL ROAD	007-052-B	62,200	114,200	10,000	166,400
BAUMER, MARY JOAN & JAMES P.	HALLOWELL ROAD	007-052-E	51,100			51,100
BAVOR, KENDRA C.	310 PINKHAM BROOK ROAD	004-081	73,100	101,100	10,000	164,200
BEAL, ELWIN C	225 SHILOH ROAD	004-061	61,000	41,800	16,000	86,800
BEAL, LEROY W. JR.	132 BOWIE HILL ROAD	010-016	66,000	52,300		118,300

BEAL, NANCY E (FRASER)	702 PINKHAM BROOK ROAD	003-075	62,000	27,900	10,000	79,900
BEAN, JOSEPH C & RHONDA S JT	560 PINKHAM BROOK ROAD	003-068	76,700	150,800	10,000	217,500
BEANE, SHERWIN R & SHARON H	685 NEWELL BROOK ROAD	005-049	86,600	107,900	10,000	184,500
BEATTIE, ROBERT C.	1248 HALLOWELL ROAD	008-010	60,000	60,500	10,000	110,500
BEAUDOIN, RAYMOND & JEANETTE	316 RUNAROUND POND ROAD	008-063	75,000	80,200	10,000	145,200
BEAULIEU, JEAN	PINKHAM BROOK ROAD	003-042	16,600			16,600
BEAULIEU, JEAN	DAY ROAD	004-121-A	165,600			165,600
BEAULIEU, JEAN	69 OLD BRUNSWICK ROAD	007-098	53,200			53,200
BEAULIEU, JEAN	OLD BRUNSWICK ROAD	007-090	66,100			66,100
BEAULIEU, JEAN	NEWELL BROOK ROAD	006-049	93,400			93,400
BEAULIEU, JEAN	ROYALSBOROUGH ROAD	002-023	9,000			9,000
BEAULIEU, JEAN	STACKPOLE ROAD (OFF)	012-005	89,000			89,000
BEAULIEU, JEAN	SWAMP ROAD	003-022	84,800			84,800
BEAULIEU, JEAN	OLD BRUNSWICK ROAD	007-113	112,300			112,300
BEAULIEU, JEAN	PETER VIER ROAD	011-013	63,400			63,400
BEAULIEU, JEAN P.	SWAMP ROAD	005-078-00B	83,500	7,300		90,800
BEAULIEU, JEAN P.	SWAMP ROAD	003-025-B	5,100			5,100
BEAULIEU, PHILIP L & JEAN P JT	PURITAN LANE	003-045-G	56,300			56,300
BEAULIEU, PHILIP L & JEAN P JT	PURITAN LANE	003-045-B	57,400			57,400
BEAULIEU, PHILIP L & JEAN P JT	PURITAN LANE	003-045-J	3,100			3,100
BEAULIEU, PHILIP L.	73 CHICKADEE LANE	002-023-H	57,600			57,600
BEAULIEU, PHILIP L.	57 CHICKADEE LANE	002-023-J	56,200			56,200
BEAULIEU, PHILIP L.	49 CHICKADEE LANE	002-023-K	56,200			56,200
BEAULIEU, PHILIP L.	40 CHICKADEE LANE	002-023-C	56,200			56,200
BEAULIEU, PHILIP L.	46 CHICKADEE LANE	002-023-D	56,200			56,200
BEAULIEU, PHILIP L.	58 CHICKADEE LANE	002-023-E	56,200			56,200
BEAULIEU, PHILIP L.	68 CHICKADEE LANE	002-023-F	56,200			56,200
BEAULIEU, PHILIP L.	30 WHIPPOORWILL LANE	002-023-N	57,000			57,000
BEAULIEU, PHILIP L.	32 CHICKADEE LANE	002-023-B	51,100			51,100
BEAULIEU, PHILIP L.	67 CHICKADEE LANE	002-023-I	56,200			56,200
BEAULIEU, SCOTT P. & KATHIE S JT	58 PASS BROOK ROAD	004-032-J	62,100	138,800	10,000	190,900
BEAULIEU, TODD P & LESHA	250 STACKPOLE ROAD	012-005-D	62,100	212,400	10,000	264,500
BEAULIEU, JAMES E & TRACY L	47 EVERGREEN LANE	003-022-L	67,300	184,800	10,000	242,100
BEAVER WOODS ROAD HOMEOWNERS	BEAVER WOODS ROAD	003-035-S	70,000			70,000
BECKER, ROBERT M. &	175 SOPER ROAD	003-059	68,000	174,000	10,000	232,000
BECKWITH, BEVERLY L.	739 PINKHAM BROOK ROAD	003-041	62,000	117,900		179,900
BEGIN, ANDREW & KARI	68 RANGDALE ROAD	009-037-001	66,200	231,200		297,400
BELDEN, JASON E & LAURIE J.	9 BEAVER WOODS ROAD	003-035-G	67,200	171,500		238,700
BELKNAP, SHELLEY M & BRIAN J JT	437 PINKHAM BROOK ROAD	004-091-B	62,800	94,100	10,000	146,900
BELL FARMS	ROYALSBOROUGH ROAD	011-028	49,000			49,000
BELL FARMS	CUSHING ROAD	001-001	283,100			283,100
BELL FARMS	ROYALSBOROUGH ROAD	012-039	6,100			6,100
BELLEFLEUR LIV. TRST. J.R. & D.R.	21 HASKINS ROAD	006-011	63,900	142,600	10,000	196,500
BENEDICT, ALISON & JONATHAN W.	26 RUNAROUND POND ROAD	008-056-A	76,100	236,900	10,000	303,000
BENEDICT, STEPHEN D &	103 SWAMP ROAD	006-063	68,000	75,100	10,000	133,100
BENNETT, GLEN W & RUTH A	263 AUBURN POWNAL RD	009-010-D	64,300	135,800	10,000	190,100
BENNETT, GLEN W.	305 AUBURN POWNAL ROAD	009-010	96,600	72,000	10,000	158,600
BERG, JUNE E. & RONALD	DAVIS ROAD (OFF)	009-051	36,000			36,000
BERGERON, KRISTIL	159 PLUMMER MILL ROAD	006-082	73,200	186,300		259,500
BERINGER, DAVID R.	470 AUBURN POWNAL ROAD	009-026	79,400	105,500		184,900
BERINGER, DAVID R.	AUBURN POWNAL ROAD	009-021-A	65,000			65,000
BERNABI, CHARLES & LAVINA B	RABBIT ROAD	007-126-D	49,800			49,800
BERNARD, JOSEPH C JR	57 GRANITE HILL FARM	013-009-C	65,200	133,600	10,000	188,800
BERNIER, JOHN JR & THERESA	NEWELL BROOK ROAD	005-050	43,500			43,500
BERNIER, MARK A. & JULIE A.	401 AUBURN POWNAL ROAD	009-021-C	66,000	91,400		157,400
BERRY, LIZ	1 COUNTRY ACRES PARK	005-056-001		34,400	16,000	18,400
BERRY, NEIL & STEPHANIE	453 STACKPOLE ROAD	013-010	66,000	172,300	10,000	228,300
BERTRAND, BRIAN K	217 STACKPOLE ROAD	012-020-B	62,500	137,000	10,000	189,500
BERTRAND, GLENN H. & MELODY JT	241 STACKPOLE ROAD	012-020-A	63,500	108,700	10,000	162,200

BERTRAND, KEITH K	376 STACKPOLE ROAD	011-046-A	62,800	173,400	10,000	226,200
BERTRAND, ROGER & BERNICE	311 STACKPOLE ROAD	012-020	33,800			33,800
BERTRAND, ROGER & BERNICE	STACKPOLE ROAD	011-046	87,600	61,400		149,000
BERTRAND, ROGER & BERNICE	311 STACKPOLE ROAD	012-020	63,700	95,800		159,500
BEST, JEROME M & WENDY R	266 BOWIE HILL ROAD	010-022	63,400	64,500	10,000	117,900
BIANCHI, JOHN J & CAROL T JT	2 COLONIAL DRIVE	003-042-R	68,200	195,000	10,000	253,200
BIGELOW, ROBERT B. & TERRY L.	1810 ROYALSBOROUGH ROAD	001-088	63,500	50,900	10,000	104,400
BILLINGS, AARON & BRENDA	10 COUNTRY ACRES	005-056-010		9,900		9,900
BILLINGS, BARRY L & CHERYL A JT	1031 PINKHAM BROOK ROAD	002-050	64,000	181,700	10,000	235,700
BILODEAU, GARY R	267 SWAMP ROAD	003-023	73,800	135,600		209,400
BILODEAU, JENNIFER R.	1763 ROYALSBOROUGH ROAD	001-021	61,800	135,900		197,700
BILODEAU, MICHAEL S & SHERRY B	103 DEWITT HILL ROAD	001-068	75,500	161,700	10,000	227,200
BINETTE, DONALD O	233 OLD BRUNSWICK ROAD	007-090-C	62,000	108,900	16,000	154,900
BIRCH, RUSSELL K.	351 BROWN ROAD	001-002-A	74,000	215,300	10,000	279,300
BIRCH, RUSSELL K.	351 BROWN ROAD	001-002-A		600		600
BIRD, CATHERINE A.	56 BRIANNA DRIVE	007-023-G	61,300	137,900		199,200
BIRO, MARYANN R.	32 REED ROAD	002-024-A	61,200	133,000		194,200
BISSON, RENE & NOK	241 DAVIS ROAD	010-053	62,800	70,600	10,000	123,400
BISSON, ANDREANNA	478 NEWELL BROOK ROAD	005-044-A	69,000	157,100	10,000	216,100
BISWELL, JOHN R JR	12 DAY ROAD	004-119	70,000	75,500		145,500
BLACKSTONE, ALBERT H., JR.	HALLOWELL ROAD (OFF)	008-021	100,800			100,800
BLACKSTONE, ALBERT JR & SHARON	BROWN ROAD	008-039	217,800			217,800
BLAIR, JOHN ARLINGTON, JR.	23 SMITH FARM RD	001-080-D	68,300	253,600		321,900
BLAIS, MICHAEL J	203 PINKHAM BROOK ROAD	004-126	60,000	54,800	10,000	104,800
BLAIS, SUZANNE M.	82 BOWIE HILL ROAD	010-012	51,600	89,300		140,900
BLAIS, WILLIAM H & JANE M	15 COLLINS WAY	002-055-T	68,500	216,600		285,100
BLAKE, MARK L & CYNTHIA J	408 STACKPOLE ROAD	010-028	61,400	93,700	10,000	145,100
BLANCHETTE, ALBERT J & KARYN A JT	11 APPLE RIDGE ROAD	007-021	62,300	107,800		170,100
BONANG, RITA S	125 SHILOH ROAD	004-066	60,000	88,500	10,000	138,500
BOOKATAUB, GEORGE F	411 RUNAROUND POND ROAD	009-036	83,200	59,900		143,100
BOONE, JEFFREY E.	1 EAGLE POINT	004-028-N	68,400	130,600	10,000	189,000
BOOZ, BARTT C. & RHONDA J.	621 HALLOWELL ROAD	006-013	54,700	114,400	10,000	159,100
BORDELEAU, ALBERT J & PENNEE	875 PINKHAM BROOK ROAD	002-055-D	63,100	151,300	10,000	204,400
BOSARGE, THEODORE D II & PAMELA B	923 PINKHAM BROOK ROAD	002-055-A	62,100	156,100	10,000	208,200
BOSSE, GERALD R & CLAUDETTE S JT	127 BROWN ROAD	001-009-E	62,100	164,200	10,000	216,300
BOUCHARD, GERARD P & PATRICIA	440 SWAMP ROAD	004-108	83,100	125,100	10,000	198,200
BOUCHARD, GERARD P & PATRICIA	440 SWAMP ROAD	004-108		150,100		150,100
BOUCHER, ROBERT R & NIKKI L	711 HALLOWELL ROAD	007-033	65,200	45,100	10,000	100,300
BOURGOIN, DANIEL & CAROL	123 DAVIS ROAD	011-005	60,800	43,300	10,000	94,100
BOURGOIN, ROGER J SR & SARA LEE JT	127 DAVIS ROAD	011-004	60,800	76,300	10,000	127,100
BOWDICH, JUSTIN R. & MEGAN	449 DAVIS ROAD	010-003	48,700	102,600		151,300
BOWEN, BERT & NICOLE K	58 HARLIE WOODS ROAD	006-080-008	68,200	187,500		255,700
BOWEN, ELIZABETH & CHARLES	23 PLUMMER MILL ROAD	006-087	64,000	203,800		267,800
BOWEN, JIMMY W & SANDRA M JT	933 PINKHAM BROOK ROAD	002-054	90,800	174,900	16,000	249,700
BOWEN, JOSEPH C. & MELISSA L. (JT)	42 EVERGREEN LANE	003-022-K	67,300	152,300		219,600
BOWEN, MARK W.	363 BOWIE HILL ROAD	010-037-B	69,900	229,600	10,000	289,500
BOWEN, WILLIAM A JR & ROSE	345 BOWIE HILL ROAD	010-037	71,600	95,000	10,000	156,600
BOWIE, ERIC C	636 STACKPOLE ROAD	010-026				
BOWIE, ERIC C	636 STACKPOLE ROAD	010-026	131,000	94,700		225,700
BOWIE, ERIC C	STACKPOLE ROAD	013-002	91,600			91,600
BOWIE, ERIC C	STACKPOLE ROAD	013-002	1,200			1,200
BOWIE, ERIC C	636 STACKPOLE ROAD	010-026				
BOWIE, ERIC C	636 STACKPOLE ROAD	010-026	15,000	13,700		28,700
BOWIE, ERIC C.	STACKPOLE ROAD	013-003	61,000			61,000
BOWIE, FRANK M & LUCILLE G	638 STACKPOLE ROAD	010-027	44,900	55,800	10,000	90,700
BOWIE, JASON E.	CLOUTIER ROAD	012-024-A	62,100	95,100		157,200
BOWIE, LONNA	130 BOWEN ROAD	013-013	78,100	139,600	10,000	207,700
BOWIE, OSCAR L (HEIRS OF)	211 CEDAR POND ROAD	005-039	81,200			81,200
BOWIE, PAUL & LINDA	774 STACKPOLE ROAD	009-004	66,000	126,200	10,000	182,200

BOWIE, ROGER L	1007 ROYALSBOROUGH ROAD	007-084		77,600			77,600
BOWIE, ROGER L	1007 ROYALSBOROUGH ROAD	007-084	71,600	59,300	10,000		120,900
BOWIE, THOMAS & DIANE	BOWIE HILL ROAD	010-020					
BOWIE, THOMAS & DIANE	222 BOWIE HILL ROAD	010-020	95,500	161,600	16,000		241,100
BOWIE, THOMAS K	32 CLOUTIER RD	012-024-B	62,300	148,200	10,000		200,500
BOWIE, THOMAS K.	CLOUTIER ROAD	012-024-C	6,100				6,100
BOWIE, WARREN E & LINDA L	290 BOWIE HILL ROAD	010-023-A	94,800	136,200	10,000		221,000
BOWIE, WILLARD & SANDRA	788 HALLOWELL ROAD	007-046	63,900	67,700	10,000		121,600
BOYDEN, TIMOTHY & ROSALIE	1624 ROYALSBOROUGH ROAD	001-059	60,000	85,500	10,000		135,500
BOYNTON, FRANCIS & LOUISE	62 QUAKER MEETINGHOUSE	007-112	51,700	122,600	10,000		164,300
BRADFORD, ANDREW & KAREN	1818 ROYALSBOROUGH ROAD	001-089	60,400	75,200	10,000		125,600
BRADFORD, ANDREW & KAREN	1818 ROYALSBOROUGH ROAD	001-089		45,200			45,200
BRADFORD, JOHN N. & JENNIFER E.	50 BOWIE HILL ROAD	010-010	62,100	100,600	10,000		152,700
BRADSTREET, DANA	ROYALSBOROUGH ROAD	012-040	500				500
BRADSTREET, DANA	19 STACKPOLE ROAD	012-035	116,700	81,700	10,000		188,400
BRADSTREET, LINDA MAE	21 STACKPOLE ROAD	012-035-A	73,500	120,500			194,000
BRANN, FRED S	447 QUAKER MEETINGHOUSE	002-059	57,400	105,500	16,000		146,900
BRANNON, MARK P & PHYLLIS	10 BROOKSIDE DRIVE	006-072	68,500	97,900	10,000		156,400
BREEN, SUSAN L	RABBIT ROAD	007-060-A	68,200				68,200
BRETON, BETTY	11 CLOUTIER ROAD	012-026-A	45,900	6,100			52,000
BRETON, BETTY	7 DAVIS ROAD	011-025	55,000	49,300	10,000		94,300
BRETON, BETTY	DAVIS ROAD	006-002	52,000				52,000
BRETON, BETTY	416 STACKPOLE ROAD	010-029	62,200	64,400			126,600
BRETON, BETTY	31 DAVIS ROAD	011-022	55,000	63,400			118,400
BRETON, DAVID & RAE	149 PINKHAM BROOK ROAD	004-131-A	67,300	162,700	10,000		220,000
BREZINSKI, STEPHEN & ROBERTA	52 QUAKER RIDGE ROAD	003-042-C	68,400	148,100	10,000		206,500
BRIANNA DRIVE HOMEOWNERS ASSN.	BRIANNA DRIVE COMMON	007-023-A	28,800				28,800
BRICK, RALPH E & PEGGY A	11 ROUGH RIDER ROAD	009-001	62,000	128,300	16,000		174,300
BRILLANT, MICHAEL & JEAN	381 NEWELL BROOK ROAD	005-059	62,100	86,600	10,000		138,700
BRISSETTE, TED D. & JANICE H.	10 AURORA DRIVE	005-044-B	68,400	190,700			259,100
BROCHU, CARMEN L	AUBURN POWNAL ROAD	014-001-D	52,200				52,200
BROOKHOUSE, SUSAN J	246 SHILOH ROAD	004-030-A	62,300	119,500	10,000		171,800
BROOKS, DIANE L.	523 STACKPOLE ROAD	013-009	56,300	116,500			172,800
BROOKS, RUTH A	20 STIEG ROAD	002-055-Q	69,700	127,700	16,000		181,400
BROOKS, THOMAS M	40 EMERSON ROAD	007-105	49,600	17,900			67,500
BROTHERS, HALE	ANDROSCOGGIN RIVER	005-025	1,400				1,400
BROUGH, DEBORAH L.	231 SWAMP ROAD	003-025	66,700	203,700			270,400
BROUSSEAU, MICHELLE L.	46 BEECHWOOD LANE	008-027	60,300	112,900			173,200
BROWN, ALTON W	12 HEMLOCK DRIVE	007-004	57,200	55,700	10,000		102,900
BROWN, ATHUR J. & ANNE A. JT	52 PURITAN LANE	003-045-E	67,300	238,600	10,000		295,900
BROWN, CAROL A.	1607 ROYALSBOROUGH ROAD	001-036	61,400	11,200	10,000		62,600
BROWN, COREY	197 PINKHAM BROOK ROAD	004-127	64,000	73,100			137,100
BROWN, DAVID J & LISA D JT	61 QUAKER MEETINGHOUSE	007-117	58,500	205,400			263,900
BROWN, DONALD R & HENRIETTA	876 ROYALSBOROUGH ROAD	006-108-000-ON		50,500	10,000		40,500
BROWN, DONALD R.	882 ROYALSBOROUGH ROAD	006-108	86,000				86,000
BROWN, DONALD R.	882 ROYALSBOROUGH ROAD	006-108	12,000				12,000
BROWN, DONALD W.	882 ROYALSBOROUGH ROAD	006-108-ON2		17,500			17,500
BROWN, EDWARD N & GERALDINE C	507 ROYALSBOROUGH ROAD	011-030	49,200	48,300	16,000		81,500
BROWN, GENE L & BARBARA B	83 SHILOH ROAD	004-071	68,500	120,500	10,000		179,000
BROWN, JAMES A, LIVING TRUST	STACKPOLE ROAD	009-005-E	63,600				63,600
BROWN, JAMES F & CATHERINE A	123 COUNTRY LANE	005-013	74,800	93,100	10,000		157,900
BROWN, VIVIAN L	987 ROYALSBOROUGH ROAD	007-085	61,000	41,500	10,000		92,500
BRYANT, RICHARD & CHERYL	824 ROYALSBOROUGH ROAD	006-104	66,100	72,000			138,100
BRYANT, WILLIAM H III & LISA M	32 QUAKER RIDGE ROAD	003-042-A	68,400	151,400	10,000		209,800
BUCKLEY, JOHN F. & DIANE R.	443 AUBURN POWNAL ROAD	009-021	67,500	276,600	10,000		334,100
BUCKLIN, BRADLEY BRENT	349 NEWELL BROOK ROAD	005-061-A	64,400	89,200	10,000		143,600
BUCKLIN, MARGUERITE E.	335 NEWELL BROOK ROAD	005-061	97,200	82,600	10,000		169,800
BUNDY, RICHARD L.	25 SUNSET LANE	004-110-A	62,100	189,900			252,000

BURGESS, GARETH & KATHY	RABBIT ROAD	008-001-D	71,100			71,100
BURKE, CHAD A &	1043 PINKHAM BROOK ROAD	002-046	64,000	120,400		184,400
BURNHAM, ROBERT L.E. & KELLY A.	208 MEADOW ROAD	003-007-C	75,400	236,800		312,200
BURPEE, BRIAN J. (LIFE ESTATE)	473 ROYALSBOROUGH ROAD	011-032	79,400	66,700	10,000	136,100
BURTON, MARJORIE C	1018 PINKHAM BROOK ROAD	002-039	73,900	95,500	16,000	153,400
BUTLER, JONATHAN S.	712 PINKHAM BROOK ROAD	003-079	73,200	88,200		161,400
BYRNES, ARNOLD & PHYLLIS	BEECHWOOD LANE	008-024	52,800		52,800	
BYRNES, ARNOLD & PHYLLIS	BEECHWOOD LANE	008-024-A	49,800		49,800	
CADY, KENNETH A & SUSAN G	924 PINKHAM BROOK ROAD	002-031	48,700	106,600	10,000	145,300
CAMPBELL, LYNN KELLER	20 HEMLOCK DRIVE	007-005	68,300	161,600	10,000	219,900
CAOUPETTE, CHRISTOPHER	7 COUNTRY ACRES PARK	005-056-007		32,500		32,500
CARIGNAN, FRANCIS & BARBARA	1794 ROYALSBOROUGH ROAD	001-086	68,400	43,400	16,000	95,800
CARIGNAN, TED & STARLENE	14 COUNTRY ACRES PARK	005-056-014		21,800		21,800
CARLL, KENNETH II	1205 ROYALSBOROUGH ROAD	007-073-000-ON	62,000	46,600	10,000	98,600
CARMICHAEL, GREGORY D.	746 HALLOWELL ROAD	007-039	60,000	50,200		110,200
CARON, DAVID & BONNIE	306 SHILOH ROAD	004-032-A	62,300	118,300	10,000	170,600
CARON, JOSEPH L. & ANNETTE M.	35 LEIGHTON RD	004-044-D	68,800	126,700	10,000	185,500
CARON, RICHARD & JUDITH A JT	115 PINKHAM BROOK ROAD	004-134	47,500	192,000	10,000	229,500
CARON, SCOTT J.	81 OLD BRUNSWICK ROAD	007-098-A	62,200	189,700		251,900
CARR, CHARLES JR & DIANA	167 SOPER ROAD	003-060	68,600	176,200	10,000	234,800
CARR, JANE L	696 ROYALSBOROUGH ROAD	006-030	49,000	35,100		84,100
CARR, PAULINA & RODNEY	207 SWAMP ROAD	006-053	62,000	99,900	10,000	151,900
CARR, PAULINA M & RODNEY D JT	SWAMP ROAD	006-057	25,800			25,800
CARR, PAULINA M & RODNEY D JT	SWAMP ROAD	006-054	1,400			1,400
CARR, VICTORIA G. & KEITH B.	395 NEWELL BROOK ROAD	005-059-A	62,100	121,900		184,000
CARRIGAN, RYAN W.	128 CEDAR POND ROAD	005-016	64,000	84,900	10,000	138,900
CARTER, CHRIS J & ZDENKA H JT	1682 ROYALSBOROUGH RD	001-080-B	71,100	132,600	10,000	193,700
CARTER, GREGORY & KIM	158 LEIGHTON ROAD	004-059-C	62,200	277,800	10,000	330,000
CARTER, LOIS	241 SWAMP ROAD	003-025-A	61,700	120,600	10,000	172,300
CARTER, NICHOLAS P.	21 WIRES HILL ROAD	007-087-E	66,500	116,100	10,000	172,600
CARVER, RONALD E	BRICKYARD HILL ROAD	004-147	77,400	45,200	10,000	112,600
CASS, DELROY D JR & CYNTHIA J JT	365 BROWN ROAD	008-040	74,000	110,100	10,000	174,100
CASSIDY, KAREN L.	31 MERRILL LANE	009-025-D	61,800	92,200	10,000	144,000
CASTONGUAY, RICHARD & CARMEN	175 PETER VIER ROAD	011-015	77,700	126,300	10,000	194,000
CATON, DONALD E & LAVADA L	PINKHAM BROOK ROAD	003-079-B	53,500			53,500
CENTRAL MAINE POWER	STACKPOLE ROAD	013-012	207,000			207,000
CENTRAL MAINE POWER	VARIOUS	000-000-002	9,680,300			9,680,300
CENTRAL MAINE POWER COMPANY	NEWELL BROOK ROAD (OFF)	006-047-C	500			500
CENTRAL MAINE POWER COMPANY	PINKHAM BROOK ROAD	003-077	78,000			78,000
CENTRAL MAINE POWER COMPANY	QUAKER MEETINGHOUSE	003-040	123,000			123,000
CENTRAL MAINE POWER COMPANY	ROYALSBOROUGH ROAD	007-123	411,000			411,000
CENTRAL MAINE POWER COMPANY	CLOUTIER ROAD (OFF)	012-025	153,000			153,000
CENTRAL MAINE POWER COMPANY	HALLOWELL ROAD	008-013	501,000			501,000
CENTRAL MAINE POWER COMPANY	AUBURN POWNAL ROAD	009-016	246,000			246,000
CHABOT, RICHARD A & DIANE L	464 PINKHAM BROOK ROAD	004-088	77,700	90,400	10,000	158,100
CHABOT, JOSEPH THOMAS & ANNE	37 BEECHWOOD LANE	008-035	60,300	103,900	16,000	148,200
CHACE, PAUL B & KAREN M. JT	31 COLONIAL DRIVE	003-042-O	67,500	262,700		330,200
CHACE, PAUL B & KAREN M. JT	31 COLONIAL DRIVE	003-042-O		33,100		33,100
CHAISSON, DONALD J. & MEYER, MONA	81 NEW GLOUCESTER ROAD	014-004	81,600	193,000	10,000	264,600
CHAMBERLAND, CHRISTIE A. & MICHAEL	DAVID LOUIS DRIVE	009-037-013	61,000			61,000
CHAMBERLAND, MICHAEL A &	491 RUNAROUND POND ROAD	009-031-A	68,000	165,700	10,000	223,700
CHAMBERS, TERRANCE W SR & EDITH	131 OLD BRUNSWICK ROAD	007-092-A	68,300	24,300	10,000	82,600
CHAMPAGNE, CHRISTOPHER C.	528 PINKHAM BROOK ROAD	003-065	65,000	185,600		250,600
CHAPMAN, BARRETT A & IRENE	261 PINKHAM BROOK ROAD	004-113	60,000	90,900	10,000	140,900
CHAPMAN, STEVEN A.	56 BEECHWOOD LANE	008-028	60,300	80,300	10,000	130,600
CHAPUT, TROY R.	101 DEERVALE ROAD	004-028-Q	68,700	163,600		232,300
CHAREST, PAUL M.	30 STACKPOLE ROAD	012-006	71,300	218,200		289,500
CHARENTE, CHRISTINE D	24 WOODLAND ROAD	011-001-A	68,400	110,300	10,000	168,700
CHARLTON, SARAH P. & CHRISTOPHER	163 BROWN ROAD	001-008	60,000	134,700		194,700

CHARRETTE, CORI L. &	26 BOWIE HILL ROAD	010-009	61,800	151,100		212,900
CHASE, DAVID M & RITA P JT	817 NEWELL BROOK ROAD	004-159	35,000	74,300	10,000	99,300
CHASE, JEANNE M & SCOTT E TC	224 PLUMMER MILL ROAD	006-079	74,600	151,100	10,000	215,700
CHASE, RONALD C & EDNA E TC	216 PLUMMER MILL RD	006-079-B	80,300	144,700	10,000	215,000
CHATTY, KATHLEEN M.	265 PLUMMER HILL ROAD	006-113-D	66,000	70,700	10,000	126,700
CHELMINSKI, MICHAEL R. &	1562 ROYALSBOROUGH ROAD	001-057-A	65,200	159,200	10,000	214,400
CHENARD, ROBERT J. & ELAINE A.	20 BUILDER LANE	004-119-B	57,200	56,600	10,000	103,800
CHERRY, NANCY H.	966 PINKHAM BROOK ROAD	002-034	60,400	49,100		109,500
CHESLEY, DUNCAN	495 DAVIS ROAD	009-052	26,600			26,600
CHESLEY, DUNCAN	495 DAVIS ROAD	009-052	76,100	55,400		131,500
CHIPMAN, BRIAN C.	27 HUNTER HILL ROAD	006-093-L	67,300	180,800		248,100
CHIRNITCH, DAVID M. & LISA P.	PLEASANT VIEW FARM ROAD	006-122-E	62,200	209,400	10,000	261,600
CHIZMAS, GEORGE S.	84 RABBIT ROAD	007-126-A	72,300	50,900		123,200
CHOINARD, JAYNE C.	45 RUNAROUND POND ROAD	008-080-B	64,400	96,200	10,000	150,600
CHRISTENSEN, JAMES A & MARY E	1481 HALLOWELL ROAD	008-041-A	89,200	239,200	10,000	318,400
CHRISTENSEN, JAMES A & MARY E	HALLOWELL ROAD (OFF)	008-060	63,300			63,300
CHRISTENSEN, JAMES A & MARY E	HALLOWELL ROAD (OFF)	008-073	4,000			4,000
CHRISTENSEN, JAMES A. & MARY E JT	202 STACKPOLE ROAD	012-015	60,800	45,800		106,600
CHRISTENSEN, KAMMA R	33 COUNTRY LANE	005-016-A	64,000	119,300	10,000	173,300
CHRISTENSEN, SELINA	23 CLOUTIER ROAD	012-026	53,100	95,500		148,600
CHRISTIENSEN, REBECCA M.	76 PATRIOT WAY	007-038-L	70,400	195,000		265,400
CHURCH, DONNA J	103 OLD BRUNSWICK RD	007-095	48,600	167,200	10,000	205,800
CHURCH, DONNA J & ERNEST M	103 OLD BRUNSWICK ROAD	007-096	60,800	38,300		99,100
CHURCH, DONNA J & ERNEST M	103 OLD BRUNSWICK ROAD	007-096		227,000		227,000
CHURCH, ERNEST M & DONNA J JT	166 OLD BRUNSWICK ROAD	006-114-A	36,100	16,200		52,300
CLARK, ARNOLD S. & TAMARA	34 ST. THERESA DRIVE	001-002-003	70,400	206,100		276,500
CLARK, DEAN K. & CATHY B.	84 WOODLAND ROAD	011-009-L	75,600	166,500	10,000	232,100
CLARK, WAYNE L & RUTH F JT	87 BROWN RD	001-009-L	72,600	195,000	10,000	257,600
CLAVETTE, RAYMOND W & DIANE R	1021 ROYALSBOROUGH ROAD	007-083	61,600	122,400	10,000	174,000
CLEMENT, PHILIP S	562 QUAKER MEETINGHOUSE	003-087-B	77,600	60,300	10,000	127,900
CLEVELAND, DAVID & MICHELLE JT	197 SNOW ROAD	011-037	73,400	114,900		188,300
CLINARD, BONILYN L.	1712 ROYALSBOROUGH ROAD	001-080	76,600	70,800	10,000	137,400
CLOUTIER, ARMAND C., JR.	84 COUNTRY LANE	005-008	69,300	186,400	10,000	245,700
CLOUTIER, ARMAND C., JR.	84 COUNTRY LANE	005-008		15,000		15,000
CLOUTIER, DALE	414 SNOW RD	010-040-A	54,700	149,700		204,400
CLOUTIER, JANICE M.	1026 ROYALSBOROUGH ROAD	007-102	62,000	38,900	16,000	84,900
CLOUTIER, NAHUME & VICTORIA L JT	1492 ROYALSBOROUGH ROAD	002-015	83,900	203,200	16,000	271,100
CLOUTIER, PAMELA L	38 NEW GLOUCESTER ROAD	009-009-B	62,700	99,400	10,000	152,100
COASTAL CONSTRUCTION SERVICES	55 ZACHARY DRIVE	007-017-F	56,300	77,800		134,100
COASTAL CONSTRUCTION SERVICES	HUNTER HILL ROAD	006-093-Z	4,900			4,900
COASTAL CONSTRUCTION SERVICES	PLEASANT VIEW FARM ROAD	006-122-K	27,900			27,900
COASTAL CONSTRUCTION SERVICES	PETER VIER ROAD	011-009	49,200			49,200
COASTAL CONSTRUCTION SERVICES	ZACHARY DRIVE	007-017-L	56,700			56,700
COASTAL CONSTRUCTION SERVICES	OLD BRUNSWICK ROAD	006-122-H	37,300	137,000		174,300
COASTAL CONSTRUCTION SERVICES	PLEASANT VIEW FARM ROAD	006-122-J	27,100			27,100
COASTAL CONSTRUCTION SERVICES	PLEASANT VIEW FARM ROAD	006-122-M	27,400			27,400
COASTAL CONSTRUCTION SERVICES	PLEASANT VIEW FARM ROAD	006-122-L	27,400			27,400
COASTAL CONSTRUCTION SERVICES	OLD BRUNSWICK ROAD	006-122	87,500			87,500
COASTAL CONSTRUCTION SERVICES	ZACHARY DRIVE	007-017-K	69,600			69,600
COBB, JOSHUA	396 NEWELL BROOK ROAD	005-042-E	61,100	131,500		192,600
COBURN, ERLA	479 DAVIS ROAD	009-052-A	65,000	118,200		183,200
COCHRANE, HAROLD H & LORRAINE C	24 LEISURE LANE	002-013	106,100	255,300	10,000	351,400
COCHRANE, HAROLD H & LORRAINE C	24 LEISURE LANE	002-013	31,500	83,500		115,000
COCKBURN, DAVID L & THERESA JT	36 BROOKSIDE DRIVE	006-074	67,100	141,500	10,000	198,600
COLE, MARGARET R.	4 LEIGHTON ROAD	004-047	62,000	110,100		172,100
COLEMAN, DEIDRE A.	70 OLD BRUNSWICK ROAD	006-113	75,200	133,900		209,100
COLLINS, NICOLE	97 PATRIOT WAY	007-038-Q	71,200	92,800	10,000	154,000
COLLINS, STEVE P. & PAULA M.	76 STACKPOLE ROAD	012-008-A	68,600	139,300		207,900
COLSON, DAVID K	470 DAVIS ROAD	008-076-A	62,000	53,000		115,000

COLSON, DAVID K & CHRISTINE B TC	496 DAVIS ROAD	008-076		85,700		85,700
COLSON, DAVID K & CHRISTINE B TC	496 DAVIS ROAD	008-076	91,000	196,200	10,000	277,200
COLSON, DAVID K & CHRISTINE B TC	496 DAVIS ROAD	008-076		43,600		43,600
COLSON, DAVID K & CHRISTINE B TC	DAVIS ROAD	009-047	1,400			1,400
COMBS, RICHARD D.	11 SHILOH ROAD	004-076	28,000	40,200		68,200
COMEAU, SCOTT M.	1003 ROYALSBOROUGH ROAD	007-084-A	60,000	85,000		145,000
COMPEAU, PATRICIA L.	215 SHILOH ROAD	004-063	55,900	106,000		161,900
CONDON, CARL O	156 SOPER ROAD	004-043-C	70,100	230,400	16,000	284,500
CONDON, FREEMAN & CAROLEE	830 ROYALSBOROUGH ROAD	006-105	62,000	75,100	16,000	121,100
CONGREGATIONAL CHURCH	773 ROYALSBOROUGH ROAD	006-022	66,000	190,100	256,100	
CONROY, MARY PAT	25 APPLE RIDGE ROAD	007-021-B	62,500	114,400		176,900
COOK, DANA J & LINDA W	1419 ROYALSBOROUGH ROAD	001-049	60,000	61,800	16,000	105,800
COONS, DAVID W, JR	MEADOW ROAD	003-007	65,700	15,700		81,400
COPP, FRANK JR.	219 BOWIE HILL ROAD	010-040-B	62,100	95,200		157,300
COPP, FRANK NELSON, JR & CINDY L.	219 BOWIE HILL ROAD	010-040-D	105,200	155,900	10,000	251,100
COPP, GEORGE E & SHIRLIE	368 BOWIE HILL RD	010-026-B	73,300	146,500	16,000	203,800
COPP, LLC.	PINKHAM BROOK ROAD	004-006-A	4,700			4,700
COPP, LLC.	190 PINKHAM BROOK ROAD	004-013		82,600		82,600
COPP, LLC.	190 PINKHAM BROOK ROAD	004-013	145,500	39,900		185,400
COPP, LLC.	SHILOH ROAD	004-022-B	17,200			17,200
COPP, MICHAEL S	SNOW ROAD	011-035	62,000			62,000
COPP, MICHAEL S.	193 STACKPOLE ROAD	012-023	64,600			64,600
COPP, MICHAEL S.	PINKHAM BROOK ROAD	004-013-B	4,700			4,700
COPP, MICHAEL S.	106 BOWIE HILL ROAD	010-014	204,400	53,600		258,000
COPP, MICHAEL S.	STACKPOLE ROAD	012-023-A	59,900			59,900
COPP, MICHAEL S.	ROYALSBOROUGH ROAD	006-016	56,600			56,600
COPP, MICHAEL S.	STACKPOLE ROAD	012-023-B	62,800	403,900		466,700
COPP, MICHAEL S.	38 SHILOH ROAD	004-014-A	62,900	33,100		96,000
COPP, MICHAEL S.	BOWIE HILL ROAD	010-044	64,300			64,300
COPP, MICHAEL S.	1099 ROYALSBOROUGH ROAD	007-074	76,200	504,100		580,300
CORELL, KATHLEEN	817 STACKPOLE ROAD	014-016	71,000	114,300	10,000	175,300
CORMIER, JOHN & RENEE	4 PENNEY LANE	001-031	54,000	83,200		137,200
CORMIER, JOSEPH G. & JOHN P.	21 PENNEY LANE	001-033-C	63,400	103,700		167,100
CORMIER, SCOTT A & CHRISTINE E JT	13 AURORA DRIVE	005-044-H	68,400	175,800	10,000	234,200
COSLET, JACQUELINE Y & MICHAEL S	1639 ROYALSBOROUGH ROAD	001-033-E	63,000	190,000	10,000	243,000
COSLET, KENNETH CHARLES	OFF ROYALSBOROUGH ROAD	001-033-00G	53,000			53,000
COTE, MICKEY A	63 BROWN RD	001-009-K	72,300	233,500	10,000	295,800
CRAFTS, RANDALL W. & KAREN P.	CEDAR POND ROAD	005-005	105,700			105,700
CRAIG, CHRISTOPHER C.	1146 HALLOWELL ROAD	007-057-A	78,000	114,800		192,800
CRAIG, EUNICE	758 NEWELL BROOK ROAD	005-027	55,000	79,600	10,000	124,600
CRAIG, MILES C & LINDA A	40 SWAMP ROAD	005-063-A	70,600	91,600	10,000	152,200
CRAIG, PAUL E.	BRICKYARD HILL ROAD	005-033	47,200			47,200
CRAM, JAMES C & ANNE A JT	BROWN ROAD	001-003	67,600			67,600
CRANDALL, EARL III	SWAMP ROAD	005-068-A	78,800	204,300		283,100
CRANDALL, KARYL L	32 PURITAN LANE	003-045-C	67,300	202,900		270,200
CRAWFORD, MAUREEN K	870 PINKHAM BROOK ROAD	002-029	60,000	40,900		100,900
CREPS, CHRISTOPHER & ROSE M JT	45 BEECHWOOD LANE	008-034	60,300	99,300	10,000	149,600
CROUSE, HEIDI J	489 STACKPOLE ROAD	013-009-A	62,100	90,500		152,600
CROWDER, ROBERT T & GEORGANNE	51 QUAKER RIDGE ROAD	003-042-E	68,400	158,700	16,000	211,100
CROWELL, HAROLD III & PETRINA	237 PINKHAM BROOK ROAD	004-117	45,400	97,500	10,000	132,900
CROWELL, HAROLD III & PETRINA	HALLOWELL ROAD (OFF)	008-043	12,900			12,900
CROWLEY, DANIEL & CELESTE J	118 COUNTRY LANE	005-011	69,400	128,300	10,000	187,700
CROWLEY, ROBERT	AUBURN POWNAL ROAD	009-021-A1	78,100			78,100
CROWLEY, ROBERT	AUBURN POWNAL ROAD	009-024	13,400			13,400
CRUMLY, THOMAS & MARY L	23 COUNTRY ACRES PARK	005-056-023		2,900		2,900
CUFF, JESSICA B.	8 BRICKYARD HILL ROAD	005-030	52,200	45,200		97,400
CULBERTSON, MONIQUE AND	55 CEDAR POND ROAD	005-042-B	62,100	194,800		256,900
CUMMINGS, IDALYN A	ROYALSBOROUGH ROAD	001-082	3,900			3,900

CUNION, PATRICK W. & ELLEN M. MOM	203 BROWN ROAD	001-006	61,000	116,500	10,000	167,500
CURTIN, KATHLEEN C & STEPHEN J JT	344 BOWIE HILL ROAD	010-024	64,000	103,800		167,800
CURTIN, LOIS S	23 DEWITT HILL ROAD	001-077	68,200	111,500		179,700
CURTIS, ALBERT & LORRAINE	141 CUSHING ROAD	008-022-A	89,800	104,600	10,000	184,400
CUSHING, BRENDA H.	823 NEWELL BROOK ROAD	004-158	60,500	95,600		156,100
CUSHMAN, LEONIE BOUCHARD	440 DAVIS ROAD	010-004	69,000			69,000
CYR, PETER M. & MARNI L.	6 CEDAR POND ROAD	005-003-A	62,200	352,500	10,000	404,700
CYR, PETER M. & MARNI L.	6 CEDAR POND ROAD	005-003-A				
DAHLE, MARYLOU	786 PINKHAM BROOK ROAD	003-080	60,800	137,700		198,500
DAIGLE, HEATHER L.	297 PLUMMER MILL ROAD	006-113-S	62,200	194,300	10,000	246,500
DAIGLE, KENNETH M SR & JUNE M JT	84 NEW GLOUCESTER ROAD	009-009-A	57,200	117,700	10,000	164,900
DAIGLE, PATRICE A. & JAMES P.	9 DEERVALE ROAD	004-028-A	70,000	162,200	10,000	222,200
DAIGLE, RONALD J & TERESEA A	114 GRANT ROAD	001-091		32,700		32,700
DAIGLE, RONALD J & TERESEA A	114 GRANT ROAD	001-091	75,100	148,700	10,000	213,800
DALY, ADAM R. & REBECCA K. (JT)	1563 ROYALSBOROUGH RD	001-039-C	66,900	116,800		183,700
DALY, THOMAS D.	6 STIEG ROAD	002-055-P	68,500	143,000		211,500
DAMOIRS, GERMAINE	1619 ROYALSBOROUGH ROAD	001-034	61,600	96,600	16,000	142,200
DAMOIRS, GERMAINE	ROYALSBOROUGH ROAD	001-033-D	89,200			89,200
DANIEL, JOAN T.	537 PINKHAM BROOK ROAD	003-055-C	63,200	80,200		143,400
DANIELS, DALE D & BETHANY P JT	1815 ROYALSBOROUGH ROAD	001-014	62,000	84,000	10,000	136,000
DANIELS, FRANCIS G & ETHEL M	1857 ROYALSBOROUGH ROAD	001-013	80,600	119,900	16,000	184,500
DANIELS, FRANCIS G & ETHEL M	SWAMP ROAD	006-055	50,800			50,800
DARAK, NICHOLAS	281 RABBIT ROAD	007-058	44,300			44,300
DARBY, GLENN E & LORI A	493 PINKHAM BROOK ROAD	003-055-A	71,700	139,800	10,000	201,500
DARLING, DAVID A & HELEN J	111 QUAKER MEETINGHOUSE	007-115	59,500	143,400	10,000	192,900
DARLING, JEFFREY K & SARAH F	52 PINE KNOLL DRIVE	007-028-E	68,400	160,200	10,000	218,600
DAVID, DEREK & JENNIFER	21 CEDAR POND RD	005-042-G	61,700	229,200	10,000	280,900
DAVIS, DURBONE SR. & DORIS MORIN	27 NEW GLOUCESTER RD	014-001-C	58,000	197,400	10,000	245,400
DAVIS, ELIZABETH, SUSAN & LYNN	PLUMMER MILL ROAD	006-085	79,000			79,000
DAVIS, JARED D.	PLEASANT VIEW FARM ROAD	006-122-F	62,600	147,400		210,000
DAVIS, LINWOOD D & BONNIE JEAN JT	436 RUNAROUND POND ROAD	008-070	62,000	76,300		138,300
DAVIS, SUSAN M	45 PLUMMER MILL ROAD	006-085-A	62,800	64,800	10,000	117,600
DAVIS, WAYNE G.	RABBIT ROAD	007-066	25,100	7,100		32,200
DAVIS, THEODORE R.	33 PLUMMER MILL ROAD	006-086	60,000	71,000		131,000
DEAN, DAVID & DEBORAH	1567 ROYALSBOROUGH ROAD	001-039-B	71,500	192,700	10,000	254,200
DEAN, VICKI	161 AUBURN POWNAL ROAD	014-005	70,600	62,500	10,000	123,100
DECKER, JEFFREY S. & NANCY M. JT	87 BRIANNA DRIVE	007-023-N	61,200	138,600	10,000	189,800
DECSIPKES, CANDACE W	748 ROYALSBOROUGH ROAD	006-034	65,100	187,100	16,000	236,200
DEEMER, BURLEIGH L & MARIE T	1593 ROYALSBOROUGH ROAD	001-037	60,000	46,200	106,200	
DEEMER, TIMOTHY W & KAREN Y	1532 ROYALSBOROUGH ROAD	002-023-A	65,000	147,300	10,000	202,300
DELAWARE, JAMES	21 COTTAGEWOODS RD	004-028-G	68,400	181,600		250,000
DELICATA, ALEXANDER J & IRENE M	476 OLD BRUNSWICK ROAD	003-006	94,100	92,200	10,000	176,300
DELONG, WILLIAM R. & SUSAN E.	123 PLUMMER MILL ROAD	006-093-A	62,300	163,900	10,000	216,200
DEMCHAK, ELWIN J	95 LEIGHTON ROAD	004-040	75,500	83,700	10,000	149,200
DEMCHAK, JOHN E & RHODA		005-028	53,800			53,800
DEMCHAK, JOHN E & RHODA	747 NEWELL BROOK ROAD	005-035	74,400	202,400	10,000	266,800
DEMCHAK, RHODA	NEWELL BROOK ROAD	005-034	64,800			64,800
DEMERS, GLENDA	25 PINKHAM BROOK ROAD	004-140	31,800	5,300		37,100
DEMERS, GLENDA	21 PINKHAM BROOK ROAD	004-141	32,500	123,800		156,300
DEMERS, TROY C. & KATINNA	53 COTTAGE WOODS ROAD	004-028-O	68,400	167,900		236,300
DENNISON, ALVIN C JR	184 AUBURN POWNAL ROAD	014-012	100,300	48,900	16,000	133,200
DENNISON, LOIS M &	465 DAVIS ROAD	010-002	55,800	51,600	10,000	97,400
DENSON, JEFFERY A.	28 TIMBER OAK DRIVE	007-032-E	64,900	143,500	10,000	198,400
DESANTIS, ANGELO A &	620 STACKPOLE ROAD	010-025-A	64,000	178,700	10,000	232,700
DESJARDINS, PETER F & JEANNE M	50 SWAMP ROAD	005-064	66,000	157,500	10,000	213,500
DESJARDINS, PETER F & JEANNE M	50 SWAMP ROAD	005-064		39,100		39,100
DESROSIERS, JUSTIN	124 RABBIT ROAD	008-001-A	82,000	220,400		302,400
DESROSIERS, JEFFERY & JACQUELINE	DEERVALE ROAD	004-028-C	68,400	160,000		228,400
DEWITT BUILDERS	HALLOWELL ROAD	007-032-L	70,000	28,600		98,600

DEWITT BUILDERS, INC.	DEWITT HILL ROAD	001-070	15,200			15,200
DEWITT BUILDERS, INC.	DEWITT HILL ROAD	001-069	63,800			63,800
DEWITT COPORATIO	735 HALLOWELL ROAD	007-032-A	19,800			19,800
DEWITT, JEFFREY W & MAUREEN M JT	106 RUNAROUND POND ROAD	008-057-C	66,000	199,100		265,100
DEWITT, KAREN	54 QUAKER MEETINGHOUSE	007-111	60,000	84,400		144,400
DEWITT, KAREN A &	374 MEADOW ROAD	003-016	93,000	181,400	10,000	264,400
DEWITT, KEVIN ANDREW	121 DEWITT HILL ROAD	001-072-B	55,800	11,900	10,000	57,700
DEWITT, PATRICIA R. & ROY A.	212 DAVIS ROAD	007-010	60,300	95,600	10,000	145,900
DEWITT, THELMA M.	96 RUNAROUND POND ROAD	008-057	66,000	120,800		186,800
DEWITT, WILLIAM S	RUNAROUND POND ROAD	008-057-B	86,100			86,100
DEWITT, WILLIAM S & JEFFREY W	SNOW ROAD	011-041-B	60,900			60,900
DEWITT, WILLIAM S & THELMA	169 STACKPOLE ROAD	012-029	57,400	27,800		85,200
DEWITT, WILLIAM S (ET AL)	BROWN ROAD	008-022-K	58,000			58,000
DEWITT, WILLIAM S (ET AL)	BROWN ROAD	008-022-L	58,000			58,000
DEWITT, WILLIAM S (ET AL)	HALLOWELL ROAD	008-022	91,900			91,900
DEXTER, ELIZABETH K. TRUST	37 BOWIE HILL ROAD	010-046	76,700	70,200	10,000	136,900
DICARA, KETHERINE C.)	6 BEAVER WOODS ROAD	003-035-R	68,000	131,900		199,900
DICK, MARY B & WILLIAM S	DAVIS ROAD (OFF)	009-050	41,400			41,400
DICK, WILLIAM S. & NANCY R.	DAVIS ROAD (OFF)	009-019	26,800			26,800
DIGLIO, DAVID E.	42 QUAKER MEETINGHOUSE	007-113-A	59,600	132,700		192,300
DIJK, LLC.	STACKPOLE ROAD (OFF)	013-008	47,900			47,900
DIMCOCK, CURTIS G., JR.	65 EMERSON ROAD	007-094	52,500	26,000		78,500
DIMICK, DAVID R	836 STACKPOLE ROAD	009-005-B	66,400	115,600	10,000	172,000
DISSELKAMP, JOSEPH PATRICK	244 PINKHAM BROOK ROAD	004-078	68,300	73,400	10,000	131,700
DISTASIO, ROBERT	649 PINKHAM BROOK ROAD	003-046-ON	10,000	51,600		61,600
DISTASIO, ROBERT	651 PINKHAM BROOK ROAD	003-046	77,900	160,800		238,700
DOBSON, HERBERT R., JR. & ROXANNA	8 COUNTRY ACRES PARK	005-056-008		45,900	10,000	35,900
DODGE, PATRICK H.	48 HARLIE WOODS ROAD	006-080-006	66,900	226,400		293,300
DONNARUMMA, EDWARD J.	35 SAND HILL DRIVE	006-113-O	68,600	250,200		318,800
DONOVAN, BRADLEY J & CHERYL E JT	17 BEECHWOOD LANE	008-037	63,800	86,900	10,000	140,700
DONOVICK, JOSEPH A & MAUREEN	1569 ROYALSBOROUGH ROAD	001-039-A	60,300	125,500	10,000	175,800
DORAZIO, MELINDA M.	1405 HALLOWELL ROAD	008-049-A	62,000	31,700		93,700
DORIAN, JUNE T &	RANGE ROAD	001-025	90,600			90,600
DORRINGTON, NICHOLAS G. & AMAND	226 MEADOW ROAD	003-008	64,000	43,100		107,100
DORRINGTON, ROBERT F & DIANE E	1466 HALLOWELL ROAD	008-023		110,200		110,200
DORRINGTON, ROBERT F & DIANE E	1466 HALLOWELL ROAD	008-023	98,700	28,000	16,000	110,700
DOSTIE, JAMES D & MAUREEN	137 BROWN ROAD	001-009-D	62,100	128,800	10,000	180,900
DOTEN, MICHAEL L. JR. & SARAH J.	241 PLUMMER MILL ROAD	006-113-B	66,000	102,900		168,900
DOTEN, REBECCA LYNN	36 BOWIE HILL ROAD	010-010-B	72,400	152,200	10,000	214,600
DOUGHTY, SHANNON	21 SUNSET LANE	004-110-B	62,100	98,900		161,000
DOWNNEY, GARY	718 HALLOWELL ROAD	007-036	64,000	84,200	10,000	138,200
DOWNES, WILLIAM D., III	37 EVERGREEN LANE	003-022-J	67,300	127,200		194,500
DOYLE, BRUCE S & LAURA H	1497 HALLOWELL ROAD	008-041	78,400	146,400	10,000	214,800
DOYLE, BRUCE S & LAURA H	1497 HALLOWELL ROAD	008-041		42,900		42,900
DOYLE, JAMES D JR	302 MEADOW ROAD	003-012	66,100	80,800	10,000	136,900
DROUIN, JOSEPH M. JR.	SOPER ROAD	004-044-C	63,800	168,500		232,300
DROWN, KARON MORNEAULT	67 SHILOH ROAD	004-073	60,000	85,000	10,000	135,000
DUBOIS, DAVID P. & JOY A. JT	61 BRIANNA DRIVE	007-023-H	62,300	201,100	10,000	253,400
DUCHESNE, CHRISTOPHER	33 WIRES HILL ROAD	007-087-A	70,600	152,200		222,800
DUDLEY, KENNETH W & RUTH	BOWIE HILL ROAD	010-038	111,100			111,100
DUFORT, STEVEN M & ROBIN E	231 PINKHAM BROOK ROAD	004-119-A	57,200	107,200	10,000	154,400
DUFOR, DAVID A. & JEANNETTE B.	68 RABBIT ROAD	007-126-B	59,400	155,900	16,000	199,300
DUGAL, DENISE	1020 FERRY ROAD	006-039	40,800	77,900		118,700
DUGAL, SANDRA L.	1036 PINKHAM BROOK ROAD	002-041-A	62,100	92,800	10,000	144,900
DUGAN, SEAN B.	90 DEWITT HILL ROAD	001-067	77,000	160,600	10,000	227,600
DUGAS, JUSTIN T.	1586 ROYALSBOROUGH ROAD	001-056	64,000	111,400		175,400
DUMONT, RONALD AND ROSE MARIE	136 SWAMP ROAD	005-072	63,000	127,300	16,000	174,300
DUNHEW, SHAWN P.	681 PINKHAM BROOK ROAD	003-044	60,200	193,900		254,100
DUNLAVEY, TINA M. & STEVEN W.	319 SWAMP ROAD	003-022-A	59,500	84,200	10,000	133,700

DUNN, FRED M. & JANELLE M.	16 BEAVER WOODS ROAD	003-035-Q	68,700	195,400	10,000	254,100
DUNNER, CHARLES J. & VICTORIA J.	125 SNOW ROAD	011-040	65,700	146,800	10,000	202,500
DUNPHY, KEVIN P &	718 PINKHAM BROOK ROAD	003-076	48,500	108,400	10,000	146,900
DUPAL, BRUCE J & DORIS R	22 FIREWOOD LANE	003-071	71,500	151,000	10,000	212,500
DUPAL, RUSSELL W. & SHEILA R.B. JT	723 NEWELL BROOK ROAD	005-049-A	63,000	237,400	10,000	290,400
DURHAM FRIENDS MEETING	848 PINKHAM BROOK ROAD	002-028	82,300	80,700	20,000	143,000
DURHAM FRIENDS MEETING HOUSE	532 QUAKER MEETINGHOUSE	003-084	61,400	193,200	254,600	
DURHAM LEISURE CENTER	ROYALSBOROUGH ROAD	002-013-000-ON		13,000		13,000
DURHAM LEISURE CENTER	LEISURE LANE	002-013-000-ON		33,300		33,300
DURHAM ROD & GUN CLUB INC	59 POUND ROAD	007-041	66,300	17,200		83,500
DURHAM ROD & GUN CLUB INC.	OFF PATRIOT WAY	007-038-P	14,500	16,200		30,700
DURHAM WAR MEMORIAL PARK	ROYALSBOROUGH ROAD	006-036	9,700	3,500	13,200	
DURICKO, ALICE MAY	531 MEADOW ROAD	004-094	63,600	45,900	16,000	93,500
DURISKO, MARK & PAMELA S JT	42 AURORA DRIVE	005-044-E	71,600	261,200	10,000	322,800
DURKIN, CHRISTOPHER J. & LISA M.	95 SNOW ROAD	011-041	56,500	221,900	10,000	268,400
DYER, ALEX E. & NICOLE A.	555 MEADOW RD	004-094-A	60,200	126,300		186,500
DYER, BENJAMIN P.	198 SWAMP ROAD	005-077	67,400	119,200		186,600
DYER, RICK L & SANDRA J JT	47 DEWITT HILL ROAD	001-075-A	68,200	147,600	10,000	205,800
DYER, SCOTT E. & TAMELA L.	1201 HALLOWELL ROAD	008-056	66,800	212,200	10,000	269,000
EASLER, ROLAND & DOREEN B	257 OLD BRUNSWICK ROAD	007-089	72,600	72,100	10,000	134,700
EAST DURHAM CEMETARY ASSOC.	SHILOH ROAD	004-023	37,500		37,500	
EDWARDS, DAVID L & IRENE G	839 NEWELL BROOK ROAD	004-156	62,800	119,500	16,000	166,300
EGER, HELEN M. & GREGORY A.	25 LEIGHTON ROAD	004-043	62,100	162,000	10,000	214,100
ELLMAN, SILAS	BOWIE HILL ROAD	010-041	37,700			37,700
ELLRICH, WILLIAM H & MYRA W JT	14 DEWITT HILL ROAD	001-063	68,200	89,000	10,000	147,200
EMERSON, CHRISTIANE R & TIMOTHY	14 MILL POND ROAD	006-102	51,000	104,100	10,000	145,100
EMERSON, JOHN (HEIRS OF)	OLD BRUNSWICK ROAD	006-114	109,200	70,900		180,100
EMERSON, LAURENCE T	128 OLD BRUNSWICK ROAD	006-114-B	65,000	46,900	10,000	101,900
EMERSON, RICHARD E.& RHONDA H.	55 COLONIAL DRIVE	003-042-H	70,000	217,500	10,000	277,500
EMERSON, THOMAS	ROYALSBOROUGH ROAD	007-107	45,500			45,500
EMERY, ERIC S. & PATRICIA L &	349 AUBURN POWNAL ROAD	009-014	70,000	89,700	10,000	149,700
EMERY, RAYMOND A. & MARIE B. JT	1069 DURHAM ROAD	009-025-E	57,800	166,700	10,000	214,500
EMMONS, RICHARD A. JR &	62 PATRIOT WAY	007-038-H	67,700	196,200	10,000	253,900
ENMAN, WAYNE S & WENDY SUE JT	354 NEWELL BROOK ROAD	005-001	68,000	80,400	10,000	138,400
ENNIS, DOUGLAS E. & DARCEY J.	9 PLEASANT VIEW FARM	006-122-C	62,600	191,000	10,000	243,600
ERDMANN-PURDY, PAULA B.	855 HALLOWELL ROAD	007-026	103,100	98,400		201,500
ERHART, GARY & TERESA ERHART	164 SWAMP ROAD	005-075	70,100	134,500	10,000	194,600
ERLANDSON, DONALD D	QUAKER RIDGE ROAD	003-042-U	68,400	224,300	10,000	282,700
FAIRPOINT	NEWELL BROOK ROAD	005-001-000-ON	15,800	18,600		34,400
FAIRPOINT COMMUNICATIONS INC.	ROYALSBOROUGH ROAD	006-022-L		1,000		1,000
FAITH, JOHN L & KRISTINA L JT	254 SWAMP ROAD	005-079	87,600	140,000	10,000	217,600
FAITH, VIRGIL L & BONNIE R	796 PINKHAM BROOK ROAD	003-081	63,000	85,900	16,000	132,900
FALES, JEFFERY A & ELLEN E	899 HALLOWELL ROAD	007-025	88,100	224,000	16,000	296,100
FALLON, DANIEL	128 NEWELL BROOK ROAD	006-050	96,100	96,000		192,100
FARLEY PETER	4 COUNTRY ACRES PARK	005-056-004		19,000		19,000
FARLEY, ZACHARY A.	ZACHARY DRIVE	007-017-H	55,600	200,300		255,900
FARRELL, CHARLES J	408 DAVIS ROAD	007-017-C	66,000	142,300		208,300
FARRELL, SCOTT F & RHONDA L TC	1218 HALLOWELL ROAD	008-008-A	57,200	66,500	10,000	113,700
FARRIN, MARC D.	44 COLONIAL DRIVE	003-042-J	68,200	167,900	10,000	226,100
FEDERAL HOME LOAN MORTGAGE CO	139 SWAMP ROAD	006-058	62,000	109,400		171,400
FEELY, JEFFREY L & TINA M	752 HALLOWELL ROAD	007-040	64,100	109,600		173,700
FEELY, TINA M.	905 ROYALSBOROUGH ROAD	006-129	62,000	78,000		140,000
FERRARA, RHONDA & DONALD K.	57 HUNTER HILL ROAD	006-093-T	68,400	220,600		289,000
FERRELL, ROY M SR & JANET LEE JT	295 PINKHAM BROOK ROAD	004-110	75,700	142,800	10,000	208,500
FIELD, CHRISTOPHER J. & EMILY R.	1065 ROYALSBOROUGH ROAD	007-075-C	65,700	109,800	10,000	165,500
FIELDS, SHAWN R.	109 LEIGHTON ROAD	004-039	61,800	86,100	10,000	137,900
FIGUR, DENNIS M	63 BEECHWOOD LANE	008-032	60,300	78,900	10,000	129,200
FILLION, PAUL & THERESE GUYLAINE	57 COUNTRY LANE	005-015	77,000	212,800	10,000	279,800
FINCH, CHARLES D	52 FORE WHEEL DRIVE	009-037-L	84,300	119,300		203,600

FINCH, CHARLES D	BOWEN ROAD	012-017	67,700			67,700
FINCH, MARILYN B	373 RUNAROUND POND ROAD	009-037	82,300	173,200	10,000	245,500
FINCH, MARILYN B	RANGDALE ROAD	009-037-002	59,000			59,000
FINCH, MARILYN B	RANGDALE ROAD	009-037-003	60,500			60,500
FINCH, MARILYN B.	DAVID LOUIS DRIVE	009-037-014	59,000			59,000
FINCH, MARILYN B.	RANGDALE ROAD	009-037-007	62,300			62,300
FINCH, MARILYN B.	RANGDALE ROAD	009-037-006	66,100			66,100
FINCH, MARILYN B.	RANGDALE ROAD	009-037-004	60,300			60,300
FINK, JACQUELINE L & JEFFREY A JT	53 PENNEY LANE	001-033-B	58,300	146,700	10,000	195,000
FINNERAN, CHRISTINA M.	389 SWAMP ROAD	004-104	86,800	105,200	10,000	182,000
FISH, JAMES A & DEBRA L	959 PINKHAM BROOK ROAD	002-052	64,000	191,200	10,000	245,200
FISHER, DANIEL A &	STACKPOLE ROAD (OFF)	013-001	65,900			65,900
FISHER, DANIEL A.	90 AUBURN POWNAL ROAD	014-010	106,000	1,900		107,900
FISHER, JEFFREY C & LEIGH P	STACKPOLE ROAD	012-005-H	63,000	148,100	10,000	201,100
FISHER, LEIGH P.	1332 ROYALSBOROUGH ROAD	002-011	83,600	112,400		196,000
FISHER, LEIGH P.	1332 ROYALSBOROUGH ROAD	002-011	4,000			4,000
FITZGERALD, KATHLEEN ANN	211 STACKPOLE ROAD	012-021	48,700	113,600		162,300
FITZPATRICK, MICHAEL J & JENNIFER	831 ROYALSBOROUGH ROAD	006-017	61,400	71,300	10,000	122,700
FLAHERTY, DENNIS M & CAROLE J	815 HALLOWELL ROAD	007-026-A	64,000	162,900	10,000	216,900
FLAHERTY, PAUL A JR & MARIE H	1561 ROYALSBOROUGH ROAD	001-040	56,500	30,200	10,000	76,700
FLANAGAN, JOHN E.	332 NEWELL BROOK ROAD	005-001-A	64,700	22,200		86,900
FLEENOR, TAMESIN A.	49 CEDAR POND ROAD	005-042-C	62,100	99,100	10,000	151,200
FLEMING, JAMES M. & BETTINA	11 PLUMMER MILL ROAD	006-087-A	70,000	264,600	10,000	324,600
FLEMING, SAPHIRA K	1003 FERRY ROAD	006-044	54,000	64,500		118,500
FLINT, WILLIAM S	23 TIMBER OAK DRIVE	007-032-H	66,100	103,700	10,000	159,800
FLYNN, PAUL & DOROTHY (TRUSTEES)	HALLOWELL ROAD	007-028	74,200			74,200
FOLEY, KATHLEEN & RYAN	230 SWAMP ROAD	005-078	68,000	157,800		225,800
FOOTMAN, BLAINE K & CONSTANCE J	1026 HALLOWELL ROAD	007-053	64,000	53,500	10,000	107,500
FORD, REGINALD W & SONJA E	23 QUAKER MEETINGHOUSE	007-120	65,000	166,100	10,000	221,100
FORD, REGINALD W & SONJA E	23 QUAKER MEETINGHOUSE	007-120		400		400
FORTIN CONSTRUCTION, INC.	SNOW ROAD	011-041-C	55,900	67,100		123,000
FOSS, ROLAND T. & MARCIA C.	15 SAND HILL DRIVE	006-113-M	56,800	204,900	10,000	251,700
FOSTER, GEOFFREY J.	RUNAROUND POND ROAD	008-071-A	3,600			3,600
FOX, LAWRENCE J. & ANNETTE M.	12 WIRES HILL ROAD	007-087-D	64,200	147,500	10,000	201,700
FOXBOROUGH WOODS HOMEOWNERS	PATRIOT WAY	007-038-X	7,400			7,400
FPL ENERGY MAINE HYDRO LLC	74 ROYALSBOROUGH ROAD	012-039-A	6,600			6,600
FRANCK, JOEL I & RACHEL JT	491 AUBURN POWNAL ROAD	009-025		1,700		1,700
FRANCK, JOEL I & RACHEL JT	491 AUBURN POWNAL ROAD	009-025		85,000		85,000
FRANCK, JOEL I & RACHEL JT	491 AUBURN POWNAL ROAD	009-025	85,200	422,600		507,800
FRANK, RICHARD A.	GRANITE HILL FARM ROAD	013-009-F	83,000	54,700		137,700
FRANKLIN, WAYNE L & LINDA M	69 DAVIS ROAD	011-018	60,000	100,500	10,000	150,500
FRASER FAMILY TRUST	ROYALSBOROUGH ROAD	011-044	51,000			51,000
FRASER, HOWARD H (TRUSTEE OF)	PINKHAM BROOK ROAD	002-033	88,900			88,900
FRAZIER, MARGARET A	378 CEDAR POND ROAD	005-024	57,300	90,000		147,300
FREEDOM HOME PROPERTIES, LLC	178 SWAMP ROAD	005-076	70,400	152,600		223,000
FREEMAN, EDWARD E & PATRICIA S	963 PINKHAM BROOK ROAD	002-052-A	62,400	94,600	10,000	147,000
FREEMAN, NICHOLAS & DEVON M.	206 DAVIS ROAD	007-007	60,300	45,100		105,400
FREEPORT HOUSING TRUST, INC.	998 PINKHAM BROOK ROAD	002-038-A	30,000	82,400		112,400
FRENCH, CHARLES M	1394 ROYALSBOROUGH ROAD	002-012-B	62,300	139,300	10,000	191,600
FRIENDLY, MICHAEL H &	155 RUNAROUND POND ROAD	008-075-A	77,000	157,200		234,200
FRITTS, MARK B.	38 HUNTER HILL ROAD	006-093-P	67,700	246,800	10,000	304,500
FUCINI, MICHAEL C. & JENNIFER S.	49 POUND ROAD	007-080	55,800	133,300		189,100
FULDA, LEIGH-ANNE	998 PINKHAM BROOK ROAD	002-038-E	30,000	77,400		107,400
FULLER, DONALD C JR	1457 HALLOWELL ROAD	008-046	81,800	133,700		215,500
FULLER, KAY	800 HALLOWELL ROAD	007-047	51,800	85,400	10,000	127,200
FUNKE, BRIAN T.	886 HALLOWELL ROAD	007-051	61,000	191,800		252,800
GABBARD, THOMAS V. & JESSICA A.	58 BEAVER WOODS DRIVE	003-035-O	67,500	159,500		227,000
GAGNON, CLAUDETTE	37 NEW GLOUCESTER RD	014-001-B	57,400	125,000		182,400

GAGNON, JASON D.	34 BOWEN ROAD	013-011-A	53,800	202,000		255,800
GAGNON, MERILE A & MILDRED P	1797 ROYALSBOROUGH ROAD	001-016	64,000	90,300	10,000	144,300
GAGNON, PAUL M. & JOYCE A.	51 HUNTER HILL ROAD	006-093-U	68,400	190,400		258,800
GAISER, DANIEL W	546 QUAKER MEETINGHOUSE	003-085	55,200	20,800	10,000	66,000
GALARNEAU, DAVID & ESTHER	216 PINKHAM BROOK ROAD	004-077	62,800	53,800	10,000	106,600
GALARNEAU, DAVID JR & PAMELA	29 DAY ROAD	004-124-A	62,000	51,400	10,000	103,400
GALLETTA, JOSEPH C & JENNIFER G JT	18 COLLINS WAY	002-055-I	68,600	244,300	10,000	302,900
GALONSKI, ALDOLPH E. & MARIE G.	67 DAVID LOUIS DRIVE	009-037-012	68,900	159,200	10,000	218,100
GAMACHE, RICHARD L & CAROLYN A	767 STACKPOLE ROAD	014-020	71,800	95,600	10,000	157,400
GAMACHE, ROBERT & LAUREN	515 NEWELL BROOK ROAD	005-052-A	71,500	157,100	10,000	218,600
GAMACHE, ROBERT & LAUREN	515 NEWELL BROOK ROAD	005-052-A	60,000	193,200		253,200
GARDNER, ROBERT T. III AND	74 PASS BROOK ROAD	004-032-I	62,100	145,400		207,500
GARLAND, DAVID E., JR. & SHARA L.	31 QUAKER RIDGE ROAD	003-042-G	68,400	147,000		215,400
GARNEAU, AARON & KIMBERLY A (JT)	127 COUNTRY LANE	005-012-A	77,600	342,900		420,500
GARNEAU, JAMES P. SUZANNE M.	3 HUNTER HILL ROAD	006-093-C	67,200	199,000		266,200
GARRITY, BRIDGET	777 HALLOWELL ROAD	007-030	60,100	78,400		138,500
GASTONGUAY, PIERRE J.	110 STACKPOLE ROAD	012-010-A	74,300	167,700	10,000	232,000
GAYTON, EDWARD & NANCY	99 SHILOH ROAD	004-070	56,500	292,300	10,000	338,800
GELHAR, DAVID R &	44 QUAKER RIDGE ROAD	003-042-B	68,400	148,200	10,000	206,600
GELINAS, STEPHEN & PRUDENCE	1057 PINKHAM BROOK ROAD	002-045	59,500	70,200	10,000	119,700
GENDREAU, GERARD R & JOANNE S JT	16 EVERGREEN LANE	003-022-E	67,400	98,700	10,000	156,100
GENDRON, MATTHEW	471 DAVIS ROAD	010-001-A	63,000	121,000		184,000
GEORGE, DANIELLE R.	CEDAR POND ROAD	005-005-00A	54,900			54,900
GEORGE, RICHARD F. & NANCY C. JT	75 BRIANNA DRIVE	007-023-L	61,400	182,200		243,600
GEORGE, RICHARD W. & DANIELLE R.	COUNTRY LANE	005-006-A	69,500	311,300		380,800
GEORGE-ROY, STEPHANIE	PARK ST	002-055-H	69,100	124,200		193,300
GERVAIS, JEFF T	57 RANGDALE RD	009-037-H	68,900	193,500		262,400
GEYER, CLAUDIA K.	47 RANGDALE RD	009-037-G	68,500	204,400		272,900
GIAGNORIO, JOHN J	625 PINKHAM BROOK ROAD	003-048	60,000	102,900		162,900
GIBSON, LAURIE A.	462 AUBURN POWNAL ROAD	009-022	62,000	201,500	10,000	253,500
GIDDINGS, DAVID A	1220 HALLOWELL ROAD	008-008-B	58,500	42,900	10,000	91,400
GIGGEY, NANCY	57 ZACHARY DRIVE	007-017-G	68,300	215,600		283,900
GIGUERE, HEATHER	1001 HALLOWELL ROAD	007-024	60,000	141,400		201,400
GILBERT, ERIKA M.	84 PASS BROOK ROAD	004-032-H	62,100	126,600		188,700
GILKSON, DEBORAH A.	190 BRICKYARD HILL ROAD	004-154	54,900	111,200		166,100
GIROUX, DIANNE L.	33 HUNTER HILL ROAD	006-093-W	66,600	210,100		276,700
GIROUX, ERIC J. & JENNIFER L.	58 HUNTER HILL ROAD	006-093-S	68,100	204,500		272,600
GLASIER, JAMES M. & GLADYS E.	17 BIG SKY LANE	008-022-C1	72,400	244,600	10,000	307,000
GLATZ, GARRY T. & JANET B.	295 SHILOH ROAD	004-034-A	64,100	97,200	10,000	151,300
GLENN, GARY T. & JENNA M.	272 OLD BRUNSWICK ROAD	006-122-B	62,200	208,800	10,000	261,000
GLENN, JOHN R.	81 WOODLAND ROAD	011-009-M	77,700	139,000		216,700
GOLEK, RICHARD & JUDITH	455 QUAKER MEETINGHOUSE	002-058				
GOLEK, RICHARD & JUDITH	QUAKER MEETINGHOUSE	002-055-G	52,100			52,100
GOLEK, RICHARD & JUDITH	455 QUAKER MEETINGHOUSE	002-058	84,100	105,300	10,000	179,400
GOLINO, STEPHANIE M.	220 OLD BRUNSWICK ROAD	006-120-B	62,400	107,200		169,600
GONDEK, LORI	154 STACKPOLE ROAD	012-012	77,900	108,800	10,000	176,700
GOOD, WAYNE T & LINDA	184 PINKHAM BROOK ROAD	004-012	60,800	81,700	10,000	132,500
GOODMAN, NATHANIEL T & NICOLE M	350 MEADOW ROAD	003-016-A	68,900	229,200		298,100
GOODRICH, MATT R.	109 BROWN ROAD	001-009-B	78,200	286,300	10,000	354,500
GOODRICH, MATTHEW R	BROWN ROAD	001-009-00M	73,400			73,400
GOODRICH, MATTHEW R. & BETHANY	BROWN ROAD	001-009-G	61,000			61,000
GOODSPEED, PERRY C.	998 PINKHAM BROOK ROAD	002-038-C	30,000	80,600		110,600
GORES, GERALD	LEIGHTON ROAD	004-038	50,200		50,200	
GORGONE, FREDERICK	347 DAVIS ROAD	010-007	73,000	148,800	10,000	211,800
GORMELY, WILLIAM ADAMS II &	12 WINIFRED LANE	009-037-D	68,600	205,600	10,000	264,200
GOULD, JAMES L & ANGELA D	19 SWAMP ROAD	006-068	56,400	143,200	10,000	189,600
GOULD, JAMES L & ANGELA D JT	20 SWAMP ROAD	005-063		21,400		21,400
GOULD, JAMES L & ANGELA D JT	20 SWAMP ROAD	005-063	66,700	197,300		264,000

GOWER, DONALD & LUCY	ROYALSBOROUGH ROAD	001-019	14,500	28,000		42,500
GRAFFAM, NATHEN R.	69 BEECHWOOD LANE	008-031	63,000	75,900		138,900
GRANHOLM, RONALD & BARBARA	8 DEWITT HILL ROAD	001-062	66,200	77,400		143,600
GRAVEL, ADAM J. & CAROLYN	PETER VIER ROAD	011-009-N	61,400			61,400
GRAVEL, CAROLYN H. & ADAM J.	182 PETER VIER ROAD	011-010	54,200	62,800		117,000
GRAY, DAVID R & LAURAL A M JT	16 NEW GLOUCESTER ROAD	009-009-C	60,300	104,200	10,000	154,500
GRAY, LINDA A.	63 RUNAROUND POND ROAD	008-080-A	63,600	153,000	10,000	206,600
GRECO, GARY A	1439 HALLOWELL ROAD	008-048	65,400	80,100	10,000	135,500
GREEN, ANDREW D., JR.	8 NEW GLOUCESTER ROAD	009-008	49,500	163,200		212,700
GREGOIRE, BRIAN & MARGARET	171 MEADOW ROAD	003-035-C	72,000	116,000		188,000
GREGORY, JANET L.	247 NEWELL BROOK ROAD	006-089	62,100	156,900	10,000	209,000
GRIFFIN, JOLINE GAUTHIER	361 MEADOW ROAD	003-033	66,000	76,500	10,000	132,500
GRIFFIN, RAND G & RAND G JR	375 MEADOW ROAD	003-033-A	65,800	36,800	10,000	92,600
GRIFFIS, JERRY O. & FLORENCE G.	SMITH FARM ROAD	001-080-G	74,800	218,500	10,000	283,300
GRIMES, GORDON F & ANNE R TRUSTE	1731 ROYALSBOROUGH ROAD	001-024	75,100	191,600	10,000	256,700
GRIMES, GORDON F. & ANN REDMOND	1741 ROYALSBOROUGH ROAD	001-023	127,800	118,600		246,400
GRISWOLD, DAVID C. & CYNTHIA R. JT	16 TIMBER OAK DRIVE	007-032-C	62,300	126,600	10,000	178,900
GROH, ROBERT W & BONNIE	617 PINKHAM BROOK ROAD	003-049	75,500	101,300	16,000	160,800
GRONDIN, WILLIAM J. & BRENDA M.	44 HARLIE WOODS ROAD	006-080-005	67,600	296,600		364,200
GROVES, CHARLES & LISA	161 BRICKYARD HILL ROAD	004-143-A	56,700	56,800	10,000	103,500
GTP ACQUISITION PARTNERS II, LLC	118 BRICKYARD HILL ROAD	004-152-ON		133,700		133,700
GUENTHER, GERALDINE	652 NEWELL BROOK ROAD	005-046	75,700		75,700	
GUSS, KRISTEN	183 ROYALSBOROUGH ROAD	012-006-B	66,000	232,900	10,000	288,900
HAFFORD, CAROL M. &	59 BEAVER WOODS ROAD	003-035-L	67,400	187,600		255,000
HAGAR, HOWARD & SANDRA J	292 RUNAROUND POND ROAD	008-062	80,400	66,000	10,000	136,400
HAGGERTY, PATRICK P. & PAMELA L.	159 PETER VIER ROAD	011-016	55,800	76,400	10,000	122,200
HAGOPIAN, RALPH V. & LIEDKE E. JT	170 SOPER ROAD	004-044-A	64,800	162,800		227,600
HALL, CHRISTIAN W.	1134 HALLOWELL ROAD	007-056	63,400	69,900		133,300
HALL, CHRISTOPHER J. & NICOLE M.	470 STACKPOLE ROAD	010-031	66,200	160,400		226,600
HALL, DAVID B.	50 PATRIOT WAY	007-038-F	67,400	198,400	10,000	255,800
HALL, DOUGLAS A & DORIS T JT	217 RABBIT ROAD	007-063	87,700	223,600	10,000	301,300
HALL, ERIK S.	166 CUSHING ROAD	008-015-00G	57,300	183,600		240,900
HALL, GLYNN	1457 ROYALSBOROUGH ROAD	001-046	66,000	139,600		205,600
HALL, GLYNN	1457 ROYALSBOROUGH ROAD	002-014	2,500			2,500
HALL, JASON T.	215 RABBIT ROAD	007-063-A	65,600	206,500	10,000	262,100
HALL, SARAH K.	156 CEDAR POND ROAD	005-018	73,600	99,500	10,000	163,100
HALLMAN, DORI L	809 HALLOWELL ROAD	007-027	61,000	149,500	10,000	200,500
HALLS GRAVEL & DEVELOPMENT	1146 HALLOWELL ROAD	007-018	208,800			208,800
HALLS GRAVEL & DEVELOPMENT	1146 HALLOWELL ROAD	007-057	76,400			76,400
HAMEL, LEO	ROYALSBOROUGH ROAD	012-041	500		500	
HAMILTON, BRYCE E & HOLLY S	486 QUAKER MEETINGHOUSE	003-036-C	64,800	116,600	10,000	171,400
HAMMOND, ROBERT & CHERYL	HALLOWELL ROAD	007-050	54,000			54,000
HANKINS, WILLIAM D.	19 DAVID LOUIS DRIVE	009-037-008	72,300	292,000		364,300
HANNAH, ROBERT O. & TRACY	303 SHILOH ROAD	004-033	62,000	88,300		150,300
HANNAN, EDWARD L., JR. & SAMANTH	169 CEDAR POND ROAD	005-040	63,400	242,100		305,500
HANSCOME, ROBERT & CHRISTINE	ROYALSBOROUGH ROAD	002-016	22,800			22,800
HANSCOME, ROBERT & CHRISTINE	ROYALSBOROUGH ROAD	002-017	9,300			9,300
HANSON, DARREN & DONNA	98 LEIGHTON ROAD	004-055-A	62,100	33,700		95,800
HANSON, LOUIS A.	156 CUSHING ROAD	008-015-D	59,700	208,400		268,100
HANSON, LOUIS A.	CUSHING ROAD	008-015-F	46,900			46,900
HAPPE, MEGHAN C. & GREGORY J.	44 WOODLAND ROAD	011-009-F	72,000	99,400		171,400
HARDISON, CLIFFORD & SUSAN	83 DEERVALE ROAD	004-028-S	68,400	173,800		242,200
HARKINS, SANDRA	358 NEWELL BROOK ROAD	005-002	66,000	200,900	10,000	256,900
HARKINS, SANDRA	NEWELL BROOK ROAD	005-003	74,100			74,100
HARLOW, THOMAS E & LORNA	169 DAVIS ROAD	011-009-C	68,600	93,500	10,000	152,100
HARRIGAN, JESSICA L.	245 RABBIT ROAD	007-061	60,000	91,700	10,000	141,700
HARRIMAN, ROBIN	1469 HALLOWELL ROAD	008-044	62,000	43,600		105,600
HARRINGTON, FRED B & LINDA K	1033 ROYALSBOROUGH ROAD	007-082	61,400	41,000		102,400

HARRIS, DAVID E.	34 DEWITT HILL ROAD	001-065	68,200	111,800		180,000
HARRIS, GEORGE H IV & KERI M	145 DAVIS ROAD	011-003	61,600	64,600	10,000	116,200
HARRIS, SHERRY & THOMAS	141 PLUMMER MILL ROAD	006-082-A	73,300	231,200		304,500
HARRIS, STEPHEN & VICTORIA	124 PETER VIER ROAD	007-001	83,200	239,500	10,000	312,700
HARRIS, VICTORIA WARD HERLING	1016 FERRY ROAD	006-038	42,400	33,900	10,000	66,300
HARRISON, MICHELLE J.	321 AUBURN POWNAL ROAD	009-010-B	62,200	99,600	10,000	151,800
HARRISON, TODD M. & MICHELLE J.	48 ST. THERESA DRIVE	001-002-005	70,400	301,900		372,300
HART, CHARLES A, CHERYL J., WALDO	177 PINKHAM BROOK ROAD	004-128	70,200	80,600	16,000	134,800
HARVEY, ROBERT & MARCIA	4 GRANITE FARM HILL RD	013-004-B	65,400	166,600	10,000	222,000
HASKELL, OWEN	AUBURN POWNAL ROAD	009-015-A	5,200			5,200
HASKELL, STEPHEN E.	981 PINKHAM BROOK ROAD	002-051-A	62,200	213,600	10,000	265,800
HEALD, KIRK & MELISSA	HEALD DRIVE	009-017-F	52,200			52,200
HEALD, KIRK & MELISSA (JT)	39 HEALD DRIVE	009-017	139,400	179,200	10,000	308,600
HEBERT, RICHARD	22 COUNTRY ACRES PARK	005-056-022		33,600	10,000	23,600
HEDGPETH, LAURA J & ROBERT D III	7 BEECHWOOD LANE	008-038	63,400	71,600	10,000	125,000
HELFRICH, IAN C. & KRISTEN L.	729 ROYALSBOROUGH ROAD	006-027	62,000	90,300		152,300
HELTON, REBECCA S.	305 PLUMMER MILL ROAD	006-113-R	62,100	113,000		175,100
HERLING, HAROLD & MAXINE	1017 FERRY ROAD	006-043	55,800	77,700	16,000	117,500
HERLING, QUINCY W & SONDR A	96 PETER VIER ROAD	007-001-A	83,700	177,800	10,000	251,500
HERLING, QUINCY WARD & SONDR A	198 OLD BRUNSWICK ROAD	006-118	78,700	218,300		297,000
HERLING, TIMOTHY W	97 PETER VIER ROAD	006-008	74,900	151,900	16,000	210,800
HERSEY, DANIEL W & DEBRA J	36 BEECHWOOD LANE	008-026	60,300	116,900	10,000	167,200
HEWEY, LEONELL	17 PINKHAM BROOK ROAD	004-142	57,200	89,000		146,200
HEWS, LEE	37 DEWITT HILL ROAD	001-076	69,300	143,100	10,000	202,400
HIBBARD, JULIE E.	56 RANGDALE ROAD	009-037-I	68,600	267,500	10,000	326,100
HIGGINS, ANDREW J.	17 VALLIERES LANE	010-025-E	71,200	92,000	10,000	153,200
HIGGINS, D PRISCILLA & ANDREW R JT	PINKHAM BROOK ROAD	003-070	18,400			18,400
HIGGINS, D. PRISCILLA & ANDREW R.	853 PINKHAM BROOK ROAD	002-057	64,400	37,800		102,200
HIGGINS, JAMES R.	234 DAVIS ROAD	007-013	72,100	83,300	10,000	145,400
HIGGINS, JAMES R.	HALLOWELL ROAD	007-052-D	5,900			5,900
HIGGINS, KEITH JR.	STACKPOLE ROAD	013-004-00F	72,000			72,000
HIGGINS, KEITH JR.	STACKPOLE ROAD	013-004-00G	63,800			63,800
HIGGINS, KEITH R.	734 STACKPOLE ROAD	009-002-A	64,000	92,700	10,000	146,700
HIGGINS, PRISCILLA	861 PINKHAM BROOK ROAD	002-056	59,100	26,600		85,700
HIGGINS, PRISCILLA CARLL	1235 ROYALSBOROUGH ROAD	007-073	77,400	57,300	10,000	124,700
HIGGINS, PRISCILLA CARLL	1235 ROYALSBOROUGH ROAD	007-073	33,400			33,400
HIGGINS, RUSSELL & PATRICIA	102 QUAKER MEETINGHOUSE	007-114	64,900	129,400	16,000	178,300
HILDEBRANDT, PHILIP V & LENA A JT	41 POUND ROAD	007-079-A	55,800	63,600	10,000	109,400
HILTON, FRANK L. IV	201 AUBURN POWNAL ROAD	014-002	60,800	60,800		121,600
HILTON, KENNETH & SANDRA	469 STACKPOLE ROAD	013-009-D	63,900	95,900	10,000	149,800
HINDS, RICHARD & DEBRA H	185 BRICKYARD HILL ROAD	004-143	59,400	75,700	10,000	125,100
HLISTER, DOROTHY M	90 COUNTRY LANE	005-009	72,500	124,100	10,000	186,600
HLISTER, WILLIAM M	121 BRICKYARD HILL ROAD	004-145	56,400			56,400
HODGES, RICHARD & VIRGINIA	751 ROYALSBOROUGH ROAD	006-024	71,000	83,600	10,000	144,600
HOLBROOK, JASON L.	30 PLUMMER MILL ROAD	006-064-A	64,300	175,100	10,000	229,400
HOLBROOK, PETER	1475 ROYALSBOROUGH ROAD	001-044	62,400	45,100	10,000	97,500
HOLBROOK, RONALD A JR & KAY L	1422 HALLOWELL ROAD	008-020	60,000	31,500		91,500
HOLDEN, JAMES W. & BRENN A	308 BOWIE HILL ROAD	010-023-E	68,000	176,100		244,100
HOLDEN, JAMES W. & BRENN A M.	BOWIE HILL ROAD	010-023-F	10,000			10,000
HOLLAND, LEWIS A & KRISTIN B JT	18 NEWELL BROOK ROAD	006-045	62,000	49,100		111,100
HOLLISTER, BENJAMIN C.	11 DEWITT HILL ROAD	001-078	68,200	122,200	10,000	180,400
HOLMES, AMBER & ADRIAN T. (JT)	185 SNOW ROAD	011-039-B	62,000	102,700		164,700
HOLT, DAVID C & CORINNE L JT	507 QUAKER MEETINGHOUSE	002-055-E	62,200	207,000	10,000	259,200
HOLT, DORIS V.	PLUMMER MILL ROAD	006-089-A	3,500			3,500
HOMON, STEPHANIE A. & DUAIN E J.	44 DEERVALE ROAD	004-028-F	68,500	133,300	10,000	191,800
HOOD, DARLENE JEAN	142 PINKHAM BROOK ROAD	004-009	62,000	77,900		139,900
HOOD, RONALD AND ELIZABETH	318 PINKHAM BROOK ROAD	004-082	64,000	47,600	10,000	101,600
HORIZON DEVELOPMENT	PLUMMER MILL ROAD	006-078	96,500			96,500

HORIZON DEVELOPMENT	PLUMMER MILL ROAD	006-081	83,300				83,300
HOSMER, DAVID W & BETHANY A	413 SWAMP ROAD	003-018-A	62,000	228,800	10,000		280,800
HOSMER, DAVID W & BETHANY A	413 SWAMP ROAD	003-018-A					
HOSMER, DAVID W. & BETHANY A.	132 PINKHAM BROOK ROAD	004-008	45,400	97,700			143,100
HOSMER, JOSEPH H & SANDRA JT	1012 HALLOWELL ROAD	007-052		47,500			47,500
HOSMER, JOSEPH H & SANDRA JT	1012 HALLOWELL ROAD	007-052	71,500	214,700			286,200
HOSMER, JOSEPH H. & SANDRA (JT)	1024 HALLOWELL ROAD	007-052-A	81,100	236,400			317,500
HOTHAM, WILLIAM H II & GRACE JT	AUBURN POWNAL ROAD	014-006	73,000				73,000
HOTHAM, WILLIAM H II & GRACE JT	AUBURN POWNAL ROAD	014-006	106,300				106,300
HOTHAM, WILLIAM H JR	14 AUBURN POWNAL ROAD	014-008	88,700	367,900			456,600
HOSTON, JOHN S & MARILYN M	NEWELL BROOK ROAD	005-037	86,100				86,100
HOWE, ARNOLD C JR, TRUSTEE	1141 HALLOWELL ROAD	008-083-A	63,400	166,900	10,000		220,300
HOWE, JOSEPH R. & TIA MARIE (JT)	19 EVERGREEN LANE	003-022-F	67,300	181,900	10,000		239,200
HOWELL, DEANE. & SUSAN E. JT	27 BOWIE HILL ROAD	010-047	62,000	106,800	10,000		158,800
HUBER, MEGAN F	12 BOWEN ROAD	013-011	135,300	123,400	10,000		248,700
HUBER, MEGAN F	12 BOWEN ROAD	013-011					
HUBER, MEGAN F	21 BOWEN ROAD	012-016	70,000	45,000			115,000
HUGHES, MICHAEL F &	495 ROYALSBOROUGH ROAD	011-031	54,900	63,700			118,600
HUME, DANIEL R. & TINA M. (JT)	706 HALLOWELL ROAD	007-035	64,600	101,800	10,000		156,400
HUNNEWELL, CATHERINE E	AUBURN POWNAL ROAD	014-008-B	31,700				31,700
HUNNEWELL, CURT	MEADOW ROAD	003-011	112,400				112,400
HUNNEWELL, DANIEL S. & DAVID N. JT	STACKPOLE ROAD (OFF)	013-006	28,200				28,200
HUNNEWELL, DARLENE	OLD BRUNSWICK ROAD	003-004-000-ON		6,000			6,000
HUNNEWELL, DARLENE	OLD BRUNSWICK ROAD	003-005	109,900	2,100			112,000
HUNNEWELL, DARLENE	420 OLD BRUNSWICK ROAD	003-004	98,400	100,800	16,000		183,200
HUNNEWELL, GEORGE A & CAROL A	AUBURN POWNAL ROAD	014-007	93,400				93,400
HUNNEWELL, PATRICK S.	242 PETER VIER ROAD	011-012	106,300	115,700			222,000
HUNNEWELL, PATRICK S.	PETER VIER ROAD	011-011	75,300				75,300
HUNNEWELL, RANDALL L	AUBURN POWNAL ROAD	014-008-A	69,900				69,900
HUNT, LUCILLE	1400 ROYALSBOROUGH RD	002-012	71,100	148,200			219,300
HUNT, LUCILLE &	ROYALSBOROUGH ROAD	001-051	117,600				117,600
HUNT, NATHANIEL & ELIZABETH JT	ROYALSBOROUGH ROAD	002-012-A	85,100				85,100
HUNTER HILL SUBDIVISION ASSN	HUNTER HILL ROAD	006-093-N	3,400				3,400
HUNTER, DIANNA S. & ROGER H.	245 BROWN ROAD	001-004		86,100			86,100
HUNTER, DIANNA S. & ROGER H.	245 BROWN ROAD	001-004	84,100	125,800			209,900
HUNTER, SARAH C. & JASON C. JT	393 RUNAROUND POND ROAD	009-037-C	60,500	123,000			183,500
HUNTINGTON, GEORGE JR & SANDRA	165 LEIGHTON ROAD	004-035	62,100	70,000	10,000		122,100
HUNTINGTON, VINCENT W II	722 NEWELL BROOK ROAD	005-038	32,200	41,600	10,000		63,800
HUNTINGTON, VINCENT W. II JT	361 CEDAR POND ROAD	005-048	62,200	87,900			150,100
HUNTLEY, RANDY T.	66 HEALD DRIVE	009-017-E	61,200	148,000			209,200
HUNTLEY, TIMOTHY S.	240 STACKPOLE ROAD	012-005-E	62,100	147,100			209,200
HUSTON, THOMAS H & MARION R	1447 ROYALSBOROUGH ROAD	001-047					
HUSTON, THOMAS H & MARION R	1447 ROYALSBOROUGH ROAD	001-047	91,700	53,700	10,000		135,400
HUTCHINS, JILL	464 NEWELL BROOK ROAD	005-043	70,200	296,500	10,000		356,700
HYNES, PATRICK M & HEATHER L JT	185 MEADOW ROAD	003-035-E	68,800	117,600	10,000		176,400
INDEPENDENCE ASSOCIATION INC.	1241 HALLOWELL ROAD	008-054	60,800	120,100	180,900		
INGALLS, TABITHA W. & BRIAN J.	85 CEDAR POND ROAD	005-041-F	67,500	144,700			212,200
INGERSON, JOHN & CATHERYN	460 PINKHAM BROOK ROAD	004-087	76,200	193,600	10,000		259,800
INGERSON, LAWRENCE	DAVIS ROAD (OFF)	009-049	32,900				32,900
IRVIN, NICOLE Y. AND	81 BRICKYARD HILL ROAD	004-147-A	55,800	151,300			207,100
IVERS, LAURIE A.	18 APPLE RIDGE ROAD	007-021-C	62,600	173,300			235,900
JABAUT, RUSSELL & BARBARA	23 STACKPOLE ROAD	012-036		6,600			6,600
JABAUT, RUSSELL & BARBARA	23 STACKPOLE ROAD	012-036	63,800	189,400	10,000		243,200
JACKSON EXCAVATING INC	HALLOWELL ROAD	008-019	190,500	300			190,800
JACKSON, CONSTANCE E	1893 ROYALSBOROUGH ROAD	001-010	62,000	113,600	10,000		165,600
JACKSON, ROBERT A. & TAMMY S. JT	40 BRIANNA DRIVE	007-023-C	62,300	129,600			191,900
JACOBSEN, JAMES	807 PINKHAM BROOK ROAD	003-038	71,500	73,100	10,000		134,600
JACQUES, MARTIN P & CONNIE R	21 LARRABEE LANE	003-002	61,500	22,100	10,000		73,600
JACQUES, MICHAEL A	54 SOPER ROAD	004-099	62,600	5,100			67,700

JACQUES, MICHAEL A & LYNN P	192 SOPER ROAD	004-044	69,800	178,500	10,000	238,300
JACQUES, RONALD N & CATHERINE	199 PETER VIER ROAD	011-014	61,600	143,900	10,000	195,500
JEFFERY, GREGORY R.	117 RANGDALE ROAD	009-037-005	65,600			65,600
JENISON, DAGMAR	24 EVERGREEN LANE	003-022-G	67,400	110,700		178,100
JENKINS, LINDA E & ELWOOD W JT	1638 ROYALSBOROUGH ROAD	001-061	60,000	113,300	16,000	157,300
JENKINS, LINDA E & ELWOOD W JT	1638 ROYALSBOROUGH ROAD	001-061		800		800
JENSEN, TIMOTHY M. & JESSICA L.	59 LEIGHTON ROAD	004-042-A	62,100	94,900	10,000	147,000
JENUSAITIS, JOHN	15 BROOKSIDE DRIVE	006-076	69,500	140,800	10,000	200,300
JEPPSON, JACOB F & SHAUNA A.	139 SNOW ROAD	011-039-A	56,100	169,000		225,100
JEWETT, DAVID B	LEIGHTON ROAD	004-057	60,800	49,600		110,400
JOCHEM, LANCE W. & HELEN	67 DEERVALE ROAD	004-028-U	69,900	242,900		312,800
JOHNSON, DANIEL S. & DORENE A.	78 CHICKADEE LANE	002-023-G	68,600	245,000		313,600
JOHNSON, DAVID M & KELLI M JT	18 BROOKSIDE DRIVE	006-073	68,200	121,100		189,300
JOHNSON, GREG L. & AMY R. (JT)	80 BRIANNA DRIVE	007-023-K	61,200	251,000		312,200
JOHNSON, INEZ MARIE	177 CUSHING ROAD	008-016	57,600	69,800	10,000	117,400
JOHNSON, JACK S	LEIGHTON ROAD	004-053	58,400			58,400
JOHNSON, JOHN H & LORENE E JT	26 VICTORY LANE	014-003	65,400	110,000	10,000	165,400
JOHNSON, RANDY R.	69 BRICKYARD HILL RD	004-147-B	55,900	209,600		265,500
JOHNSON, RICHARD & BARBARA	125 NEWELL BROOK ROAD	006-093-X	62,200	210,000		272,200
JOHNSON, ROBERT L & LINDA L	1778 ROYALSBOROUGH ROAD	001-084	65,600	72,900	10,000	128,500
JOHNSON, WALTER	287 PETER VIER ROAD	011-034	108,000	169,100	10,000	267,100
JOHNSON-SMITH, NANCY H.	153 SNOW ROAD	011-039	55,900	116,500		172,400
JONES, EDWARD R. & MARK A.	RABBIT ROAD	007-126-C	49,800			49,800
JONES, RICHARD N & JACQUELINE F	1883 ROYALSBOROUGH ROAD	001-011	51,200	63,700	10,000	104,900
JONES, VAUGHN M	24 NEWELL BROOK ROAD	006-047	64,200	84,100		148,300
JORDAN, DAVID P & TRACEY P (JT)	394 MEADOW ROAD	003-017-A	62,100	103,300		165,400
JORDAN, FRANCES G.	54 WOODLAND ROAD	011-009-G	74,800	161,200	10,000	226,000
JORDAN, MARK D.	113 SOPER ROAD	003-064	72,200	177,300		249,500
JORDAN, SUSAN A	1611 ROYALSBOROUGH ROAD	001-035	61,600	88,300	10,000	139,900
JULIAN, PHILIP E & SHARRIL	365 BOWIE HILL RD	010-037-A	60,300	180,500	10,000	230,800
JUSTICE, CAROLYN	71 NEW GLOUCESTER ROAD	014-004-C	61,500	130,200		191,700
KACZOR, KATHLEEN E & BRIAN	466 QUAKER MEETINGHOUSE	003-036-E	63,400	149,300	10,000	202,700
KAKALIS, GEORGE A & JOSEPHINE	1838 ROYALSBOROUGH ROAD	001-090	56,500	77,700	10,000	124,200
KALLENBACH, THOMAS G & LINDA G	RUNAROUND POND ROAD	008-059	18,300			18,300
KALLENBACH, THOMAS G & LINDA G	164 RUNAROUND POND ROAD	008-059	92,800	286,100		378,900
KALVODA, AARON R. & NATALIE J.	146 SHILOH ROAD	004-026	44,900	109,000		153,900
KANE, KARRY R.	53 COLLINS WAY	002-055-O	70,200	109,900	10,000	170,100
KARKOS, JOSEPH JR &	18 AURORA DRIVE	005-044-C	68,400	114,000	16,000	166,400
KARNES, KEVIN & SUSAN	635 PINKHAM BROOK ROAD	003-047	76,900	95,300	10,000	162,200
KAYS, MICHELLE R.	49 DENYEL WAY	001-009-B1	68,100	105,000	10,000	163,100
KAZAN, DIANA S. & ZACHARY W.	62 BEAVER WOODS ROAD	003-035-N	67,800	165,000	10,000	222,800
KEAMY, ERIC F & MARIA M	184 BRICKYARD HILL ROAD	004-153	57,800	101,200		159,000
KEARNS, KEVIN E. & JULIETTE (JT)	274 SWAMP ROAD	004-100	64,800	62,900	10,000	117,700
KEENAN, ROBERT W	585 PINKHAM BROOK ROAD	003-053	60,000	116,400	16,000	160,400
KEENE, JEANNE D & DENNIS H JT	56 DAVIS ROAD	006-005	64,400	79,200	10,000	133,600
KEITH, BREA A.	STACKPOLE ROAD (R/W)	010-029-00C	55,800			55,800
KEITH, CHARLES & DEBRA	46 SHILOH ROAD	004-017	64,000	62,000	16,000	110,000
KEITH, GINA S.	15 DAVIS ROAD	011-024	55,000	54,500	10,000	99,500
KEITH, NATASHA R.	STACKPOLE ROAD (R/W)	010-029-00B	55,900			55,900
KEITH, RYAN S. & ANGELA M.	72 SHILOH ROAD	004-019	56,000	341,700		397,700
KEITH, WAYNE D & JAN E JT	55 WOODLAND ROAD	011-009-H	68,500	101,800	10,000	160,300
KELLER, SEAN BRANDON	27 PATRIOT WAY	007-038-C	67,900	143,800		211,700
KELLEY, JAMES	633 NEWELL BROOK ROAD	005-052	75,400	194,800		270,200
KELLEY, MARGARET M. & ALAN E	9 TIMBER OAK DRIVE	007-032-J	64,600	133,500		198,100
KELLEY, TARYN B.	318 BOWIE HILL ROAD	010-023-D	78,400	117,700	10,000	186,100
KEMPF, DANIEL A	238 OLD BRUNSWICK ROAD	006-120-A	62,400	106,500		168,900
KENDALL, BERNICE P.	29 CHICKADEE LANE	002-023-M	67,200	20,000		87,200
KENDALL, KEVIN M.	9 WHIPPORWILL LANE	002-023-L	67,200	242,900	10,000	300,100
KENNEDY, PHILIP L.	SNOW ROAD	011-039-C	61,200	122,000		183,200

KENNEY, RICHARD & LOLITA	14 SWEEPING OAK LANE	004-056-E	63,700	82,600	10,000	136,300
KENNEY, ROBERT	13 SWEEPING OAK LANE	004-056-F	63,800	128,200		192,000
KERR, MAUREEN & GEORGE H.	591 PINKHAM BROOK ROAD	003-052	75,800	88,400		164,200
KERWIN, JENNIFER M.	SWAMP ROAD	005-077-B	53,600			53,600
KETTELHUT, KEITH A	189 AUBURN POWNAL ROAD	014-003-A	62,200	55,000	10,000	107,200
KETTELL, CHARLES W. & BETTIE D.,	103 RABBIT ROAD	007-067	86,100	76,800	10,000	152,900
KIEGER, TARA L. & TIMOTHY R.	BOWIE HILL ROAD	010-025-G	62,800	137,000	10,000	189,800
KILBY-CHESLEY, LOIS	31 RUNAROUND POND ROAD	008-081	60,400	51,100	10,000	101,500
KILTON, GARY & PATRICIA	1746 ROYALSBOROUGH ROAD	001-081-A	62,100	107,200	10,000	159,300
KILTON, M.L.JR. & KILTON, M. A. (JT)	1728 ROYALSBOROUGH ROAD	001-081	82,000	66,800	10,000	138,800
KILTON, M.L.JR. & KILTON, M. A. (JT)	1728 ROYALSBOROUGH ROAD	001-081		86,900		86,900
KING, GLENYS	163 STACKPOLE ROAD	012-032	76,400	42,900	10,000	109,300
KING, GLENYS	163 STACKPOLE ROAD	012-032				
KING, ROBERT B.	797 STACKPOLE ROAD	014-018	71,700	93,300	16,000	149,000
KIRK, SHANE E.	52 COUNTRY LANE	005-006	68,900	124,500		193,400
KIRK, TERENCE W	487 NEWELL BROOK ROAD	005-055	64,600	128,700	16,000	177,300
KLOSS, JEFFREY A & SHARON K	597 STACKPOLE ROAD	013-004-A	66,100	89,900	10,000	146,000
KNIGHT, EILEEN M.	RABBIT ROAD	007-125	51,500	72,000		123,500
KNIGHT, ROBERT K. & NANCY D.	5 PURITAN LANE	003-045-A	68,100	216,200	10,000	274,300
KNIGHT, SUSAN L. & BRIAN A.	406 BOWIE HILL ROAD	010-025-B	64,200	124,000	10,000	178,200
KNOLL, PAUL W.	499 RUNAROUND POND ROAD	009-031	71,000	186,900		257,900
KNOWLES, ANDREW K	149 LEIGHTON ROAD	004-036	57,600	77,500	10,000	125,100
KNOWLES, DAVID W & ROXANNE W	83 QUAKER RIDGE RD.	003-042-T	70,700	199,500		270,200
KNUDSEN, KURT C	1842 ROYALSBOROUGH ROAD	001-091-B	64,000	88,500	10,000	142,500
KOEHLER, LAURIE B & KEITH A	90 SHILOH ROAD	004-021	72,200	113,200	10,000	175,400
KOENIG, BEVERLY A	684 PINKHAM BROOK ROAD	003-072	77,600	67,900	16,000	129,500
KOENIG, DANA R	660 PINKHAM BROOK ROAD	003-074	75,200	101,100	10,000	166,300
KOENIG, DANA R	660 PINKHAM BROOK ROAD	003-074		800		800
KOENIG, GLEN A. & NEIL R.	PINKHAM BROOK ROAD	003-072-C	52,100			52,100
KOENIG, KRIS E & LISA C	620 PINKHAM BROOK ROAD	003-072-B	68,000	115,900	10,000	173,900
KOENIG, TODD S & LORI A	672 PINKHAM BROOK ROAD	003-072-A	75,200	206,300	10,000	271,500
KOLB, NICHOLAS G. & SARAH A. (JT)	41 QUAKER RIDGE ROAD	003-042-F	68,400	159,600	10,000	218,000
KONIECZKO, DEBRA	31 COTTAGE WOODS ROAD	004-028-H	68,400	165,700		234,100
KORHONEN, JEFFERY M	335 RUNAROUND POND ROAD	009-039	56,000	83,200	10,000	129,200
KOVAL, JOHN M & ELIZABETH J	732 ROYALSBOROUGH ROAD	006-031	69,600	144,300	10,000	203,900
KOVAL, JOHN M., ELIZABETH J., JOAN N	722 ROYALSBOROUGH ROAD	006-031-A	62,200	47,900		110,100
KREJSA, RICHARD J & JULIA M	404 MEADOW ROAD	003-017	68,300	99,400		167,700
KROLL, DAVID H & CHARLAINE J JT	125 DEWITT HILL RD	001-072-A	73,000	169,800	10,000	232,800
KUNKEL, PETER J. KIM R.	RABBIT ROAD	007-126	49,800			49,800
LABBE, DANIEL W &	66 PINE KNOLL DRIVE	007-028-G	68,400	167,900	10,000	226,300
LABBE, RICHARD & BLANCHE	988 PINKHAM BROOK ROAD	002-037	66,000	79,500	10,000	135,500
LABONTE, GERARD	494 STACKPOLE ROAD	010-032-A	67,800	145,400	10,000	203,200
LACASSE, GERARD R	56 MILL POND ROAD	006-101-B	57,600	132,000	16,000	173,600
LACASSE, MARK R.	NEWELL BROOK ROAD	006-095-A	27,500			27,500
LACASSE, MARK R. & ROBERTA L.	MILL POND ROAD	006-101-F2	63,800			63,800
LACASSE, MICHAEL & RACHEL W	1015 HALLOWELL ROAD	007-023	93,700	22,100	10,000	105,800
LACASSE, MICHAEL R., JR.	BRIANNA DRIVE	007-023-P	58,000			58,000
LACASSE, SCOTT R.	82 MILL POND ROAD	006-101-D	61,200	113,000		174,200
LACASSE, SHANE	523 ROYALSBOROUGH ROAD	011-029	9,700	24,100		33,800
LACY, DONNA J	75 PINKHAM BROOK ROAD	004-138	48,300	46,800		95,100
LAFLAMME, DENISE C L	MILL POND ROAD	006-101-E	52,200			52,200
LAFLAMME, PHILIP A	808 ROYALSBOROUGH ROAD	006-101	63,300	97,300	10,000	150,600
LAGASSE, JOYCE	98 GRANT ROAD	001-094	60,000	89,700		149,700
LALLY, ROBERT W	730 HALLOWELL ROAD	007-037	62,000	247,600	10,000	299,600
LALLY, ROBERT W.	PATRIOT WAY	007-038-B	56,200			56,200
LAMARRE, KEITH R. &	122 SOPER ROAD	004-046	56,400	59,200		115,600
LAMARRE, LORRAINE H.	21 PATRIOT WAY	007-038-A	67,900	137,400		205,300
LAMB, RYAN R. & TARA C.	68 SWAMP ROAD	005-065	66,000	155,800	10,000	211,800
LAMBERT, MARY A.	32 WHIPPOORWILL LANE	002-023-O	67,200	224,600		291,800

LAMME, ELENA M	1226 HALLOWELL ROAD	008-009	64,000	128,500	10,000	182,500
LANCASTER, CHERYL L. & TIMOTHY S.	15 PINE KNOLL DRIVE	007-028-B	70,400	120,900	10,000	181,300
LANDBERG, THOMAS G. & JESSICA L	270 STACKPOLE ROAD	012-005-B	62,100	96,700		158,800
LANE, ERIC D & TAMMY A	ROYALSBOROUGH ROAD	001-042	7,800			7,800
LANE, ERIC D & TAMMY A JT	1507 ROYALSBOROUGH ROAD	001-043-A	51,500	233,900	10,000	275,400
LANE, GARY & ROBERTA	271 SHILOH ROAD	004-059	67,000	30,500	10,000	87,500
LANE, GARY P & JEAN L	1515 ROYALSBOROUGH ROAD	001-043-B	51,500	123,000	10,000	164,500
LANE, HARRY C & NORMA J	1531 ROYALSBOROUGH ROAD	001-043	68,500	59,800	16,000	112,300
LANGELIER, BERTRAND R	154 PETER VIER ROAD	011-008	62,000	79,900	10,000	131,900
LANGEVIN, MARK A.	74 DEER VALE ROAD	004-028-W	68,400	215,900	10,000	274,300
LAPIERRE, PHILIP A & DONNA W	236 RABBIT ROAD	008-004	29,300			29,300
LAPIERRE, PHILIP A & DONNA W	236 RABBIT ROAD	008-004	111,800	139,800	10,000	241,600
LAPOINTE, BRENDA J	107 BROWN ROAD	001-009	65,000	144,200	10,000	199,200
LAPOINTE, MICHAEL J.	43 BEAVER WOODS ROAD	003-035-J	67,800	217,200		285,000
LAPOINTE, RICHARD & CAROL	45 QUAKER MEETINGHOUSE	007-118	58,500	145,100	14,000	189,600
LAPPAS, KAREN J	1565 ROYALSBOROUGH ROAD	001-039	91,000	321,600	10,000	402,600
LAROCHELLE MARCEL JR	425 MEADOW ROAD	003-031-A	68,300	196,700		265,000
LAROCHELLE, DARIN P & JENNIFER M	30 CRANBERRY DRIVE	004-102-B	60,100	242,000	10,000	292,100
LAROCHELLE, DARIN P.	30 CRANBERRY	004-102-E	36,600			36,600
LAROCHELLE, KEITH P	104 CRANBERRY LANE	004-102-C	55,500	246,900	10,000	292,400
LAROCHELLE, MARCEL F & JEAN M	320 SWAMP ROAD	004-102-A	61,000	97,500	10,000	148,500
LAROCHELLE, PAUL E & LAURIE J JT	SWAMP RD	004-102-F	10,400			10,400
LAROCHELLE, PAUL E & LAURIE J JT	SWAMP ROAD	004-103	36,600			36,600
LAROCHELLE, PAUL E & LAURIE J JT	308 SWAMP ROAD	004-102	71,300	255,700	10,000	317,000
LAROCHELLE, PAUL E & LAURIE J JT	308 SWAMP ROAD	004-102		1,300		1,300
LAROSE, DAVID J. & VIRGINIA C.	932 PINKHAM BROOK ROAD	002-032	57,400	39,200	10,000	86,600
LARRABEE CONSTRUCTION	1121 HALLOWELL ROAD	007-018-000-ON		16,500		16,500
LARRABEE, CLIFTON SR & DEBORAH	1083 HALLOWELL ROAD	007-018-B	72,200	156,800	10,000	219,000
LARRABEE, CLIFTON SR & DEBORAH	797 ROYALSBOROUGH ROAD	006-020	61,100	79,600	10,000	130,700
LAUCK, RICHARD E	1862 ROYALSBOROUGH ROAD	001-091-A	68,200	123,300	10,000	181,500
LAUGHLIN, HENRY A III	SWAMP ROAD (OFF)	003-027	78,400			78,400
LAVOIE, ROBERT	19 COUNTRY ACRES PARK	005-056-019		31,600	10,000	21,600
LAWLER, JARED K.	309 SWAMP ROAD	003-022-B	70,900	124,900		195,800
LAWTON BRITANY	16 COUNTRY ACRES PARK	005-056-016		29,100	10,000	19,100
LEAGUE, ROCKY L. & PEGGY A.	222 SWAMP ROAD	005-078-A	63,200	218,600	16,000	265,800
LEBLANC, ROBERT A., JR.	390 BOWIE HILL ROAD	010-025-D	69,300	156,100	10,000	215,400
LECLAIR, DANIEL B.	19 RABBIT ROAD	007-071	61,500	49,800		111,300
LECLAIR, JOHN C. & REBECCA S JT	420 NEWELL BROOK ROAD	005-042-A	62,400	243,900	10,000	296,300
LECLERC, ALBERT & PATRICIA R	36 SNOW ROAD	011-033	95,400	68,700	16,000	148,100
LEE, JEFFREY &	28 STACKPOLE ROAD	012-006-A	62,100	142,100	10,000	194,200
LEGER, GAIL M. & SHANNON P.	40 PURITAN LANE	003-045-D	67,500	228,900	10,000	286,400
LEIGHTON, BEVERLY	LEIGHTON ROAD	004-056-D	3,400			3,400
LEIGHTON, DONALD E & BEVERLY JT	LEIGHTON ROAD	004-056	68,900			68,900
LEIGHTON, DONALD E & BEVERLY A	110 LEIGHTON ROAD	004-055	62,300	48,000	10,000	100,300
LEIGHTON, GEOFFREY &	1355 ROYALSBOROUGH ROAD	002-026	78,500	168,300	10,000	236,800
LEINO, KEVIN K & ROXANNE M	85 LEIGHTON ROAD	004-041	75,500	135,600	10,000	201,100
LEMIEUX, BRIAN J & KAREN C JT	221 DAVIS ROAD	010-055-A	63,800	132,700	10,000	186,500
LEMIEUX, KERRY L	SWAMP RD	004-102-D	40,300			40,300
LEMMERMAN, SANDRA J	10 TIMBER OAK DRIVE	007-032-B	60,200	152,000	10,000	202,200
LEMONS, GARY W & LAURIE	770 PINKHAM BROOK ROAD	003-078	97,800	136,100	10,000	223,900
LENTZ, CHARLES J III & PAMELA F. (JT)	1548 ROYALSBOROUGH ROAD	001-052	62,200	100,900	10,000	153,100
LEVASSEUR, GERARD G. & YVETTE M.	205 DAVIS ROAD	010-055-C	63,800	122,900	10,000	176,700
LEVESQUE, O ROGER JR & CAROL A	63 DAY ROAD	004-123-A	57,000	134,100	10,000	181,100
LEVESQUE, OMER ROGER, JR.	DAY ROAD	004-122	7,500			7,500
LEWIS, DONALD & DIANE	273 AUBURN POWNAL ROAD	009-010-C	62,200	91,700	16,000	137,900
LEWIS, PAUL E & MARTHA E JT	486 STACKPOLE ROAD	010-032	68,200	110,800	10,000	169,000
LIBBY, C.E. LIVING TRUSY AND ET AL	476 PINKHAM BROOK ROAD	004-089	65,900	115,700	16,000	165,600
LIBBY, JAMES & ARLENE B	717 ROYALSBOROUGH ROAD	006-028	62,000	125,800	16,000	171,800
LIBBY, JOSHUA S.	24 DAY ROAD	004-120	64,400	54,700		119,100

LIBBY, KENNETH W	63 DAVIS ROAD	011-019	60,000	61,700	10,000	111,700
LIBBY, MAYNARD J. & JOYCE A.	84 OLD BRUNSWICK ROAD	006-113-G	62,100	232,300	16,000	278,400
LIBBY, MELINDA A	98 PATRIOT WAY	007-038	60,100	102,700		162,800
LIBBY, MICHAEL K. & MELISSA S.	74 HEALD DRIVE	009-017-D	66,600	200,600	10,000	257,200
LIBBY, ROBERT	79 POUND ROAD	007-045-A	58,500	71,900	16,000	114,400
LIBBY, ROBERT B, AND	HALLOWELL ROAD	007-046-A	54,500			54,500
LINCOLN, DAVID W.	808 STACKPOLE ROAD	009-005	70,100	143,600		213,700
LINCOLN, DAVID W.	STACKPOLE ROAD	009-005-C	61,100			61,100
LINDBERG, JAMES G.	212 CEDAR POND ROAD	005-021	62,100	112,500		174,600
LINDQUIST, VICTOR A	SNOW ROAD	011-038	34,500			34,500
LISCOMB, PETER F & ELIZABETH A.	29 BROWN ROAD	001-009-J	64,200	331,000	10,000	385,200
LISCOMB, PETER F. & ELIZABETH A.	43 BROWN ROAD	001-009-A	70,400			70,400
LITCHFIELD, ELIZABETH M	1289 ROYALSBOROUGH ROAD	007-124	66,100	123,600	16,000	173,700
LITCHFIELD, JAN R & LINDA J	745 ROYALSBOROUGH ROAD	006-025		8,700		8,700
LITCHFIELD, JAN R & LINDA J	745 ROYALSBOROUGH ROAD	006-025	78,200	122,000	10,000	190,200
LITCHFIELD, JAN R & LINDA J JT	275 RABBIT ROAD	007-059	42,900	55,600		98,500
LITTEL, ERIC A. & LISA C.	20 SAND HILL ROAD	006-113-H	67,700	188,200	10,000	245,900
LIZOTTE, JOHN A & PAMELA B	744 STACKPOLE ROAD	009-003-A	63,400	77,300	10,000	130,700
LIZOTTE, MARK S & LINDA-ANN C	149 BOWIE HILL ROAD	010-042-A	71,300	90,900	10,000	152,200
LLOYD, MICHAEL D. & ERICKA K. JT	1 FOREST RIDGE ROAD	011-001	77,800	111,500		189,300
LOCKWOOD, JEFFREY F.	216 SNOW ROAD	011-036-A	65,700	206,700	10,000	262,400
LOGAN, CHRISTOPHER & SUZANNE M.	18 COTTGAEWOODS RD	004-028-J	68,400	148,200	10,000	206,600
LOGAN, MARTHA T.	12 DEERVALE ROAD	004-028-L	69,200	204,100	10,000	263,300
LONG, MICHAEL C.	1579 ROYALSBOROUGH ROAD	001-038	64,000	108,700		172,700
LORD REAL ESTATE LLC	25 NEWELL BROOK ROAD	006-098	63,000	27,300		90,300
LORD, BRUCE A	652 PINKHAM BROOK ROAD	003-073	76,600	129,100		205,700
LORD, HELEN S	360 PINKHAM BROOK ROAD	004-085	139,300	143,800		283,100
LORD, HELEN S	352 PINKHAM BROOK ROAD	004-084	60,700	137,000		197,700
LORD, HELEN S	OLD BRUNSWICK ROAD	006-124	11,400			11,400
LORD, HELEN S.	88 LEIGHTON ROAD	004-054	68,600	92,500		161,100
LORD, JEROME	858 STACKPOLE ROAD	009-006		17,100		17,100
LORD, JEROME	858 STACKPOLE ROAD	009-006	73,500	110,400	10,000	173,900
LORD, KYLE K	PINKHAM BROOK ROAD	003-073-A	54,000			54,000
LORD, MARY ELLEN	340 PINKHAM BROOK ROAD	004-085-A	68,200	265,500	10,000	323,700
LOUBIER, RANDY	998 PINKHAM BROOK ROAD	002-038-G	30,000	82,400		112,400
LOUGHREY, ROBERT J.	43 COTTAGE WOODS ROAD	004-028-P	70,100	220,600	16,000	274,700
LOVE, BENJAMIN & MICHELLE	121 PETER VIER ROAD	006-006-B	59,500	121,400		180,900
LOVEJOY, GREGORY S	28 COLLINS WAY	002-055-J	68,500	203,800		272,300
LOVELACE, RICHARD H JR &	35 NEWELL BROOK ROAD	006-097	62,000	92,100	10,000	144,100
LOWE, PETER A	1666 ROYALSBOROUGH ROAD	001-079	63,400	86,800	10,000	140,200
LOWE, PETER F.	BRICKYARD HILL ROAD	004-152-A	47,000			47,000
LOWELL, RYAN A. & MELISSA	64 NEW GLOUCESTER ROAD	009-009	61,400	154,400		215,800
LUPARDO, SHANE M. & ANGELA M.	151 AUBURN POWNAL ROAD	014-006-A	62,100	96,100		158,200
LUSSIER, PAMELA J	118 SWAMP ROAD	005-070	97,900	86,100	10,000	174,000
LYNCH, TOM	27 COUNTRY ACRES PARK	005-056-027		18,500	10,000	8,500
MACDONALD, MARILOU	5 BOWIE HILL ROAD	010-048	62,400	97,800	16,000	144,200
MACDONALD, TREVOR W.	299 DAVIS ROAD	010-048-A	63,200	219,100	10,000	272,300
MACKENZIE, DOUGLAS S &	260 MEADOW ROAD	003-010	69,900	132,800		202,700
MAGOON, ETHAN D	260 STACKPOLE ROAD	012-005-C	62,100	116,100		178,200
MAHONEY, BARBARA E & TIMOTHY J	66 DEWITT HILL ROAD	001-067-A	74,800	191,400	10,000	256,200
MAHONEY, SARA S.	72 BRIANNA DRIVE	007-023-I	61,100	146,600		207,700
MAILEY, PETER C.	STACKPOLE ROAD	013-004-D	54,300			54,300
MAILMAN, GALE L	333 CEDAR POND ROAD	005-046-A	57,200	71,700	10,000	118,900
MAINE CUSTOM WOODLANDS, LLC	1326 HALLOWELL RD	008-012	93,600	242,600		336,200
MAINE GRAVEL SERVICES INC	CUSHING ROAD	008-018	105,900			105,900
MAINE GRAVEL SERVICES INC	CUSHING ROAD	008-017	100,000			100,000
MAINE GRAVEL SERVICES INC	CUSHING ROAD	008-017	91,200	25,100		116,300
MAINE GRAVEL SERVICES INC	CUSHING ROAD	008-014	87,300			87,300
MAINE, STATE OF	HALLOWELL ROAD (OFF)	008-061	53,500		53,500	

MAINE, STATE OF	RUNAROUND POND ROAD	009-045	18,700		18,700	
MAINE, STATE OF	RUNAROUND POND ROAD	009-046	5,700		5,700	
MAINE, STATE OF	RUNAROUND POND ROAD	009-042	74,700		74,700	
MAINS, KEVIN F & CYNTHIA M JT	407 PINKHAM BROOK ROAD	004-091	68,100	86,600	10,000	144,700
MAINS, KEVIN F & CYNTHIA M JT	405 PINKHAM BROOK ROAD	004-091-D	62,100	77,400	10,000	129,500
MALONEY, THOMAS E & MARY JT	145 SOPER ROAD	003-062	68,000	142,500	10,000	200,500
MALOY, LORI A.	998 PINKHAM BROOK ROAD	002-038-D	30,000	77,400		107,400
MANNING, HILARY	428 DAVIS ROAD	007-017-E	80,600	243,700		324,300
MANROW, ROBERT & DIANE	321 NEWELL BROOK ROAD	005-062	81,600	160,900	10,000	232,500
MAPLE LANE, LLC	422 MEADOW ROAD	003-018	69,300	49,500		118,800
MAPLE LANE, LLC	422 MEADOW ROAD	003-018	120,500	153,500		274,000
MARCHESSAULT, MICHAEL & DONNA	312 MEADOW ROAD	003-013	89,900	147,200	10,000	227,100
MARGERISON, HOWARD & ELEANOR	1050 HALLOWELL ROAD	007-054	73,500	133,800	10,000	197,300
MARGERISON, HOWARD & ELEANOR	1050 HALLOWELL ROAD	007-054	27,200	29,100		56,300
MARGERISON, HOWARD & ELEANOR, T	248 RABBIT ROAD	008-005	24,700	31,500		56,200
MARGERISON, HOWARD & ELEANOR, T	7 RUNAROUND POND ROAD	008-084	54,700	61,500		116,200
MARGERISON, HOWARD & ELEANOR, T	252 RABBIT ROAD	008-006	60,200	12,300		72,500
MARGERISON, HOWARD D.	1076 HALLOWELL ROAD	007-055	62,100	73,200		135,300
MARGERISON, JEFFREY A & LISA A JT	81 PINE KNOLL	007-028-A	72,800	169,500	10,000	232,300
MARGOLIS, DAVID	9 WINIFRED LANE	009-037-J	68,900	240,700		309,600
MARTIMES & NORTHEAST PIPELINE C	VARIOUS	000-000	2,901,700			2,901,700
MARQUIS, BRUCE A. & CHERYL A. JT	128 SWAMP ROAD	005-071	62,400	108,500		170,900
MARSTALLER, BRUCE C	589 PINKHAM BROOK ROAD	003-052-A	61,300	188,700	10,000	240,000
MARSTALLER, BRUCE C	SOPER ROAD	003-056	73,900			73,900
MARSTALLER, BRUCE C	PINKHAM BROOK ROAD	003-055	67,800			67,800
MARSTALLER, DAVID L & JENNIFER	PINKHAM BROOK ROAD	002-047	200			200
MARSTALLER, DAVID L & JENNIFER	PINKHAM BROOK ROAD	002-047	72,800			72,800
MARSTALLER, DORRANCE	278 PINKHAM BROOK ROAD	004-080	60,500	9,200		69,700
MARSTALLER, DORRANCE	29 PINKHAM BROOK ROAD	004-139	25,800	67,400		93,200
MARSTALLER, DORRANCE	MEADOW ROAD	003-030	67,000			67,000
MARSTALLER, DORRANCE	462 MEADOW ROAD	003-020	62,000	114,400	16,000	160,400
MARSTALLER, GLENN	MEADOW RD	003-034-B	67,200			67,200
MARSTALLER, LINDA	439 SWAMP ROAD	003-021	64,700	143,200	10,000	197,900
MARSTALLER, LINDA	MEADOW ROAD	003-029	67,000			67,000
MARSTALLER, PAUL & FLORENCE	337 MEADOW ROAD	003-034	50,000	172,700		222,700
MARSTALLER, PAUL & FLORENCE	337 MEADOW ROAD	003-034	125,200	75,200	10,000	190,400
MARSTALLER, PAUL & FLORENCE	337 MEADOW ROAD	003-034		34,200		34,200
MARSTALLER, PETER & MARIE	393 MEADOW ROAD	003-031	85,800	112,300	10,000	188,100
MARSTALLER, PETER W. & MARIE A.	MEADOW ROAD	003-032	19,900			19,900
MARSTALLER, ROBERT E	DAVIS ROAD	007-016	37,300	11,800		49,100
MARSTALLER, ROBERT E	RUNAROUND POND ROAD	008-069	16,200			16,200
MARTENS, GREGORY A.	261 RABBIT ROAD	007-060	70,000	142,600		212,600
MARTIN, DIANE & DANNY	172 STACKPOLE ROAD	012-014	61,000	88,700	10,000	139,700
MARTIN, ERIK & VALESKA	45 ROYALSBOROUGH ROAD	012-036-A	49,600	98,700	10,000	138,300
MARTIN, JAMES & MARTHA O. JT	22 MILL POND ROAD	006-101-A	60,400	145,800	10,000	196,200
MARTIN, RAY	506 STACKPOLE ROAD	010-033	63,200	70,600	10,000	123,800
MASCHINO, GEORGE, JR.	360 SNOW ROAD	010-039-A	63,600	398,900		462,500
MASCHINO, GEORGE, SR. & ANGIE L.	340 SNOW ROAD	010-039	84,900	282,200		367,100
MASS, LAURA L.	97 PINKHAM BROOK ROAD	004-136	49,700	65,800		115,500
MAUNSELL, DAVID J. & BOBBI J.	11 SMITH FARM RD	001-080-C	69,100	163,700		232,800
MAXFIELD, BARBARA J. & DONOVAN J.	38 PATRIOT WAY	007-038-D	67,200	187,200	10,000	244,400
MAYER, MANFRED K., LIFE ESTATE	324 MEADOW ROAD	003-014		1,700		1,700
MAYER, MANFRED K., LIFE ESTATE	324 MEADOW ROAD	003-014	60,300	107,000	16,000	151,300
MAYNARD, GLORIA M A & MICHELLE L	44 SAND HILL DRIVE	006-113-K	67,200	148,800	10,000	206,000
MCCRIDE, DEBORAH	8 DURHAM ROAD	009-028	3,200			3,200
MCCABE, KEVIN J & BETH	NEWELL BROOK ROAD	006-094	56,000			56,000
MCCALL, DAVID B & KIMBERLY L JT	52 DEWITT HILL ROAD	001-066	72,600	128,900		201,500
MCCANN, CHRISTINE	STACKPOLE ROAD	013-004-E	87,100			87,100
MCCARTHY, JASON E & STACY E	283 OLD BRUNSWICK ROAD	007-087-H	63,100	101,200	10,000	154,300

MCCARTHY, RUSSELL E	28 COUNTRY ACRES PARK	005-056-028		33,600	10,000	23,600
MCCARTHY, RYAN & TESIA	11 DAY ROAD	004-125	62,000	98,100		160,100
MCCARTNEY, KEVIN	109 PETER VIER ROAD	006-007	55,800	115,500		171,300
MCCOSH, KATHY	WARDTOWN ROAD (OFF)	002-019	11,600			11,600
MCDINE, THOMAS & LUCRETIA	PINKHAM BROOK ROAD	002-043	13,400			13,400
MCELHANEY, DALE E & KAREN A	507 NEWELL BROOK ROAD	005-053	55,000	106,900	10,000	151,900
MCENERY, WILLIAM F & PAULA JT	369 BOWIE HILL ROAD	010-036	56,000	91,200	16,000	131,200
MCENTARFFER, JAY A.	4 HUNTER HILL ROAD	006-093-D	67,200	205,100	10,000	262,300
MC GEE, FRANCIS W. III	93 DEERVALE ROAD	004-028-R	72,400	133,500		205,900
MC GEE, RYAN A.	2 EAGLE POINT	004-028-M	68,500	190,200	10,000	248,700
MCGINN, LEONOR L.	15 STIEG ROAD	002-055-R	68,400	181,400	10,000	239,800
MCGLOIN, PATRICK & LISA	374 SWAMP ROAD	004-104-A	62,100	81,500	10,000	133,600
MCGRAIL, KERRI L.	936 ROYALSBOROUGH ROAD	006-112	51,800	47,200		99,000
MCGRATH, FRANCI C. III & GENA L.	144 BOWIE HILL ROAD	010-017	74,200	290,500	10,000	354,700
MCKAY, JOHN J JR	426 SWAMP ROAD	004-107	57,500	29,300		86,800
MCKECHNIE, PAUL	947 PINKHAM BROOK ROAD	002-053	64,400	78,200	10,000	132,600
MCKENNEY, SHIRLY	163 PINKHAM BROOK ROAD	004-129	63,400	69,000	10,000	122,400
MCKINNEY, SUSAN	758 STACKPOLE ROAD	009-003	64,000	78,400	10,000	132,400
MCKITTRICK, DAVID A & THERESA L J	566 PINKHAM BROOK ROAD	003-069-A	67,000	148,400	10,000	205,400
MCLAIN, RAYMOND & SUZANNE	77 QUAKER MEETINGHOUSE	007-116	62,300	160,500	10,000	212,800
MCLAUGHLIN, JAMES & PATRICIA	131 SOPER ROAD	003-063	62,100	200,600	10,000	252,700
MCLAUGHLIN, SHANE W. & MARGARET	45 DAVID LOUIS DRIVE	009-037-010	69,300	243,700	10,000	303,000
MCLEOD, JASON S	867 PINKHAM BROOK ROAD	002-055	68,600	133,600		202,200
MCMAHON, CHERYL A.	369 NEWELL BROOK ROAD	005-060	62,000	98,700	10,000	150,700
MCMANUS, MICHAEL K.	1757 ROYALSBOROUGH ROAD	001-022	60,700	61,300		122,000
MCNEIL, PAULINE J.	222 STACKPOLE ROAD	012-005-F	62,100	101,000		163,100
MCPEAKE, ALICE T.	HALLOWELL ROAD	008-007-B	64,100			64,100
MCPEAKE, LAWRENCE & ALICE	274 RABBIT ROAD	008-007	71,000	223,900	10,000	284,900
MCQUEENEY, JAMES F & SUSAN E	70 BOWIE HILL ROAD	010-011	57,400	63,800	10,000	111,200
MEADOWS, DEANE A & KAREN E JT	84 SHILOH ROAD	004-020	66,000	116,600	10,000	172,600
MEEHAN, THOMAS E JR	422 RUNAROUND POND ROAD	008-069-A	64,000	99,700	10,000	153,700
MEEKS, PHILLIP H	132 SHILOH ROAD	004-025	64,000	117,800	10,000	171,800
MELVILLE, ANN A.	128 RABBIT ROAD	008-001-B	74,200	75,900		150,100
MELVILLE, ANN A.	RABBIT ROAD	008-001-C	31,600			31,600
MENARD, MARC V & SUSAN M	796 STACKPOLE ROAD	009-005-D	70,900	192,100	10,000	253,000
MERRILL, DAWSON E & RITA L	287 SHILOH ROAD	004-034-B	57,000	203,100	10,000	250,100
MERRILL, HAROLD C., JR.	96 PINKHAM BROOK ROAD	004-005	45,400	53,300	10,000	88,700
MERRILL, HAROLD C., JR.	96 PINKHAM BROOK ROAD	004-004	83,500	55,200		138,700
MERRILL, JERRY	257 SWAMP ROAD	003-024		1,900		1,900
MERRILL, JERRY	257 SWAMP ROAD	003-024	69,000	103,000		172,000
MERRILL, JOSHUA L.	PLUMMER MILL RD	006-093	31,200			31,200
MERRILL, KENNETH A & LAURA D.	1463 HALLOWELL ROAD	008-045	60,000	96,900	16,000	140,900
MERRILL, KEVIN	5 COUNTRY ACRES PARK	005-056-005		30,900		30,900
MERRILL, LAWRENCE	6 COUNTRY ACRES PARK	005-056-006		18,300		18,300
MERRILL, PAUL	3 COUNTRY ACRES PARK	005-056-003		17,100		17,100
MERRILL, ROYCE E	LEIGHTON ROAD	004-056-B	2,500			2,500
MERRILL, ROYCE E	247 SHILOH ROAD	004-060	60,600	120,500	10,000	171,100
MERRILL, ROYCE E	SHILOH ROAD	004-059-B	66,000	86,600		152,600
MERRILL, ROYCE E. & JACQUELINE C.	SHILOH ROAD	004-063-A	50,500			50,500
MERRILL, TRAVIS	242 PLUMMER MILL ROAD	006-079-A	59,200	69,800		129,000
MERRILL, WENDY	98 PINKHAM BROOK ROAD	004-004-A	71,200	173,300	10,000	234,500
MESPLE, TAYLOR M. & REBECCA G.	509 STACKPOLE ROAD	013-009-E	62,100	101,600		163,700
MEYER, SCOTT & CHERYL	364 RUNAROUND POND ROAD	008-067-A	62,900	38,900	10,000	91,800
MICHAUD, CYNTHIA J	30 PINE KNOWL DRIVE	007-028-C	70,700	81,200	10,000	141,900
MIDNIGHT PROPERTIES, LLC	662 NEWELL BROOK ROAD	005-046-B	74,000	278,900		352,900
MILDNUM, ERNEST E., JR. & SUSAN M.	ST. THERESA DRIVE	001-002-002	70,400	183,600		254,000
MILDNUM, RYAN T.	469 AUBURN POWNAL ROAD	009-025-B	62,500	133,100		195,600
MILL RIDGE SUBDIVISION ASSN	PLUMMER MILL ROAD	006-080	5,200			5,200

MILL STREAM ASSOCIATES, LLC	ROYALSBOROUGH ROAD	011-045	136,900			136,900
MILLER HYDRO GROUP	NEWELL BROOK ROAD	004-001-000-ONA	2,100,000			2,100,000
MILLER HYDRO GROUP	NEWELL BROOK ROAD	004-001-	66,000			66,000
MILLER HYDRO GROUP	PINKHAM BROOK ROAD	004-001-000 ONB	2,200,000			2,200,000
MILLER HYDRO GROUP	PINKHAM BROOK ROAD	004-002-	5,000			5,000
MILLER PASS LLC	SHILOH ROAD	004-028	1,400			1,400
MILLER, ALAN & NANCY	427 RUNAROUND POND ROAD	009-034	71,000	86,300	10,000	147,300
MILLER, BARRY L & PATRICIA L JT	40 SHILOH ROAD	004-013-A	57,200	149,600		206,800
MILLER, DANIEL N JR & ERROLYN E JT	787 NEWELL BROOK ROAD	005-029	60,000	130,900	10,000	180,900
MILLER, DANIEL N SR & ALLISON L	116 PINKHAM BROOK ROAD	004-006	69,600	100,200		169,800
MILLER, DANIEL N SR & ALLISON L	126 PINKHAM BROOK ROAD	004-007	60,100	83,700	10,000	133,800
MILLER, ERROLYN	473 NEWELL BROOK ROAD	005-056	466,700			466,700
MILLER, ERROLYN	BRICKYARD HILL ROAD	004-148	52,000			52,000
MILLER, ERROLYN	789 NEWELL BROOK ROAD	004-160	32,400	39,900		72,300
MILLER, ERROLYN &	12 COUNTRY ACRES PARK	005-056-012		13,800		13,800
MILLER, ERROLYN &	11 COUNTRY ACRES PARK	005-056-011		10,600		10,600
MILLER, HERBERT A	ISLAND/ANDROSCOGGIN	005-020	3,000			3,000
MILLER, JASON W	257 AUBURN POWNAL ROAD	009-010-A	71,200	72,900		144,100
MILLER, LANCE A. & LAURA J.	28 SAND HILL DRIVE	006-113-I	56,200	118,400		174,600
MILLER, RANDALL K & ANGIE M	24 RIVERS DRIVE	009-017-A	63,600	86,900	10,000	140,500
MILLER, SAMUEL R & DONNA J	33 RABBIT ROAD	007-069	60,100	206,600	10,000	256,700
MILLHIME, JAMES D & MONICA M	235 NEWELL BROOK ROAD	006-090	72,000	231,300	10,000	293,300
MILLIKEN, DARREN J.	185 STACKPOLE ROAD	012-027	60,600	105,600		166,200
MILLIKEN, LANCE	163 B STACKPOLE ROAD	012-032-00L		129,300	10,000	119,300
MILLIKEN, PETER L & MARIE C	1683 ROYALSBOROUGH ROAD	001-029	70,300	99,700	10,000	160,000
MILLS, JAMES C & JUDY I JT	215 ROYALSBOROUGH ROAD	012-003	67,100	210,600	10,000	267,700
MILLS, JAMES C. & JUDY I.	ROYALSBOROUGH ROAD	012-004	24,100			24,100
MILTON, BRUCE R.	1381 ROYALSBOROUGH ROAD	002-026-B	65,800	206,800	10,000	262,600
MINNIHAN, BRENDAN & COLIN	373 DAVIS ROAD	010-005	65,200	91,300		156,500
MITCHELL, BRIAN J.	998 PINKHAM BROOK ROAD	002-038-B	30,000	82,400		112,400
MITCHELL, FREDERICK W.	118 STACKPOLE ROAD	012-010	65,400	220,700		286,100
MITCHELL, MARK W	852 ROYALSBOROUGH ROAD	006-107	64,300	63,800	10,000	118,100
MITTON, TIMOTHY M. AND	51 BRIANNA DRIVE	007-023-F	62,100	228,200	10,000	280,300
MONARCH HORSE FARM	SHILOH ROAD	004-021-00A	61,600	176,900		238,500
MONETTE, JANET M.	396 QUAKER MEETINGHOUSE	003-035-B	64,000	151,000		215,000
MONROE, JOAN E	1803 ROYALSBOROUGH ROAD	001-015	62,600	65,600	10,000	118,200
MOOERS, HELEN B., LIFE ESTATE	906 PINKHAM BROOK ROAD	002-030	65,600	149,200		214,800
MOON, MARK R. & CHRISTINA A.	314 DAVIS ROAD	007-016-A	64,800	190,900	10,000	245,700
MOONEY, TERENCE F & DENISE M	193 OLD BRUNSWICK ROAD	007-090-A	62,000	147,700	10,000	199,700
MOORE, BRIAN P. & KIMBERLY L JT	901 PINKHAM BROOK ROAD	002-055-B	62,100	103,900		166,000
MOORE, DOUGLASS S & TERESA A	735 NEWELL BROOK ROAD	005-036	62,000	44,700	10,000	96,700
MOORE, MICHAEL D & KATHRIN	531 BROWN ROAD	008-022-E	68,000	180,500	10,000	238,500
MOORE, TRAVIS B.	998 PINKHAM BROOK ROAD	002-038-H	30,000	82,400		112,400
MOREAU, STANLEY C & DAPHNE M	81 DAVIS ROAD	011-017	60,000	40,500	10,000	90,500
MORGAN, DENNIS & JUDITH	BRICKYARD HILL ROAD	004-144	49,100			49,100
MORGAN, PAUL L. & SANDRA D.	27 CYR ROAD	006-019-B	60,100	128,200		188,300
MORRILL, TIMOTHY G.	256 RABBIT ROAD	008-007-A	68,100	181,000	16,000	233,100
MORRILL, TIMOTHY T.	60 OAK RIDGE ROAD	008-065	62,900	113,100		176,000
MORRILL, WILLIAM E & BETH S	449 NEWELL BROOK ROAD	005-058	56,000	123,300	10,000	169,300
MORRIS, JONATHAN	AUBURN POWNAL ROAD	009-026-A	85,500			85,500
MORRIS, JONATHAN W	DURHAM ROAD	009-029	3,200			3,200
MORRIS, WILLIAM C & JUDY L JT	1097 HALLOWELL ROAD	007-019	57,400	66,200	10,000	113,600
MORRISETTE, LEO D	617 STACKPOLE ROAD	013-004-C	66,000	81,000	10,000	137,000
MORRISON, CARLETON D & JULIANNE	280 SHILOH ROAD	004-031	62,000	78,700	10,000	130,700
MORSE, CHERYL ANN	4 HASKINS ROAD	007-034-A	70,600	17,800	10,000	78,400
MORSE, ERIKA & ERIC E.	41 BRICKYARD HILL ROAD	004-148-A	60,500	342,300	10,000	392,800
MORSE, GREGORY	SWAMP ROAD	006-064	96,300			96,300
MORSE, GREGORY & KATHRYN	61 SWAMP ROAD	006-065	64,000	256,000	10,000	310,000
MORSE, JEAN LOANNE	52 BRICKYARD HILL ROAD	004-149	68,200	151,500	10,000	209,700

MORSE, JOEL	OLD BRUNSWICK ROAD	007-089-00a	64,200			64,200
MORSE, PARKER JR	44 HASKINS ROAD	007-034-B	82,100	36,900	10,000	109,000
MORSE, PARKER SR & NAOMI E	667 HALLOWELL ROAD	007-034	71,000	29,900	10,000	90,900
MOSQUEDA, LAWRENCE & JUDITH	SWAMP ROAD	004-105-A	76,100	23,500	10,000	89,600
MOSS, JOHN B & LINDA D JT	1051 PINKHAM BROOK ROAD	002-046-A	74,200	32,400	10,000	96,600
MOSS, LAWRENCE & JOYCE	1030 PINKHAM BROOK ROAD	002-040	66,000	90,700	10,000	146,700
MOULTON, RICHARD & SHARON	144 LEIGHTON ROAD	004-059-A	64,000	214,300	10,000	268,300
MOULTON, JOYCE I	140 CUSHING ROAD	008-015-B	61,200	143,200	10,000	194,400
MR. BALDWIN, LLC	BOWIE HILL ROAD	013-008-B	14,200			14,200
MUNN, WESLEY & MILDRED	291 QUAKER MEETINGHOUSE	002-064	78,000	124,400	10,000	192,400
MYRON, ROBERT M JR & JAMEY K.	15 VICTORY LANE	014-004-B	64,200	119,300		183,500
NADEAU, AUDREY M	221 AUBURN POWNAL ROAD	014-001	71,900	104,400		176,300
NADEAU, KEVIN J &	568 QUAKER MEETINGHOUSE	003-087	64,000	124,800	10,000	178,800
NADEAU, RICHARD	55 MILL POND ROAD	006-103	83,200	135,500	10,000	208,700
NAM, DOUGLAS W.	68 ZACHARY DRIVE	007-017	83,800	387,700		471,500
NANNERY, THOMAS C & HELEN T JT	1435 ROYALSBOROUGH ROAD	001-048	75,100	80,600	16,000	139,700
NAPPI, TOBY & BEVERLY	1395 HALLOWELL ROAD	008-050	83,800	87,600	10,000	161,400
NASH, TIMOTHY W & JENNIFER C JT	AUBURN POWNAL ROAD	009-023	5,900		5,900	
NAUGLER, GEORGE W & MARY B	790 ROYALSBOROUGH ROAD	006-100	62,000	77,600	16,000	123,600
NEPRASH, BRIAN J. & CYNTHIA C. JT	414 DAVIS ROAD	007-017-D	66,000	164,300		230,300
NERON, JOHN G.	134 LEIGHTON ROAD	004-058	67,000	51,000		118,000
NEW HORIZON, LLC	697 ROYALSBOROUGH ROAD	006-001	123,200	211,900		335,100
NEWDICK, GARY & SHERRY	847 NEWELL BROOK ROAD	004-156-A	59,400	172,300	10,000	221,700
NEWDICK, WALTER & GRACE	125 PINKHAM BROOK ROAD	004-133	60,900	90,700	16,000	135,600
NEWELL, JEFFREY C & JOANN F	20 COLONIAL DRIVE	003-042-P	68,200	250,400		318,600
NEWELL, NORMAN & DEBRA JT	382 BOWIE HILL ROAD	010-023-C	63,000	75,600	16,000	122,600
NEWELL, STEVEN D.	301 RUNAROUND POND ROAD	009-041	60,600	18,200	16,000	62,800
NEZOL, DANIEL	MEADOW ROAD	004-109	89,800			89,800
NOBLES, DAVID C	172 PETER VIER ROAD	011-009-A	54,200	73,500	10,000	117,700
NOE, WALTER K & CHERYL E	603 PINKHAM BROOK ROAD	003-051	72,200	234,700	10,000	296,900
NOLAN, KEVIN J. & DIANE M.	16 HARLIE WOODS ROAD	006-080-002	66,700	153,300	10,000	210,000
NOREIKA, FRANK J., JR.	37 HARLIE WOODS ROAD	006-080-010	67,700	177,700		245,400
NOREIKA, FRANK J. JR.	41 PATRIOT WAY	007-038-G	68,200	245,900	10,000	304,100
NORMAN, ERIK S.	71 PASS BROOK ROAD	004-032-F	62,200	139,900	10,000	192,100
NORMAN, ROCKY & SANDRA	152 RABBIT ROAD	008-003	81,000	155,900	10,000	226,900
NORTH GARY W & DIANNE M JT	136 RUNAROUND POND ROAD	008-059-A	57,900	269,200	16,000	311,100
NORTHERN NEW ENGLAND TELEPHONE	PINKHAM BROOK ROAD	004-083	31,400			31,400
OBRIEN, ALYSSA & SEAN	28 PLUMMER MILL ROAD	006-064-B	65,600	159,600		225,200
OBRIEN, CAROLYN C. & ROBERT E.	PINKHAM BROOK ROAD	002-049	41,800			41,800
O'BRIEN, COREY R	211 OLD BRUNSWICK ROAD	007-090-B	62,000	115,200		177,200
OBRIEN, STEVE J & JENNIFER A JR	1 WIRES HILL ROAD	007-087-G	64,700	106,400		171,100
O'CONNELL, KENDRA	637 ROYALSBOROUGH ROAD	011-013-A	87,400	139,500	10,000	216,900
O'CONNOR, DAVID J &	26 SHILOH ROAD	004-016	67,700	161,400	10,000	219,100
OICKLE, BRIAN	24 ORCHARD LANE	008-022-G	68,000	236,300		304,300
OLDHAM-CREAMER, CATHERINE A. J	330 BOWIE HILL ROAD	010-023	71,900	186,300	10,000	248,200
OLEARY, DENNIS J	145 SHILOH ROAD	004-064-A	66,300	112,600	16,000	162,900
OLIVER, CHRISTOPHER K. AND	6 COTTAGEWOODS RD	004-028-K	72,700	209,100		281,800
OLSEN, THERESA A.	1451 HALLOWELL ROAD	008-047	57,400	66,400	10,000	113,800
OLSON, CHRISTIAN E & SARAH A	213 PETER VIER ROAD	011-013-C	60,800	160,800	10,000	211,600
OLSON, KEITH C. & BARBARA A.	123 SWAMP ROAD	006-060	60,000	83,500	10,000	133,500
OLSON, KENT R	457 NEWELL BROOK ROAD	005-057	52,700	31,100	10,000	73,800
OLSON, ROBERT D.	18 BOWIE HILL ROAD	010-008	61,800	140,000	10,000	191,800
ORCUTT, DOUGLAS E. & CHERYLYNN	1429 HALLOWELL ROAD	008-049-B	82,500	119,700	10,000	192,200
O'REILLY, JOHN R. & MAUREEN F.	47 REED ROAD	001-053-A	55,900	100,600		156,500
OSBORNE, JASON R.	35 BRIANNA DRIVE	007-023-B	61,100	94,200		155,300
OSGOOD, DAVID A & LEAH A	1602 ROYALSBOROUGH ROAD	001-057-B	68,000	97,400	10,000	155,400
OSGOOD, DAVID A & LINWOOD L &	ROYALSBOROUGH ROAD	001-057	51,900			51,900
OSGOOD, DEREK & WENDY	ROYALSBOROUGH ROAD	001-080-A	81,000			81,000

OSGOOD, DEREK J & WENDY E	107 DEWITT HILL ROAD	001-073	77,000	175,900	10,000	242,900
OSGOOD, GLENN & LOUISE	ROYALSBOROUGH ROAD	001-060	35,100			35,100
OSGOOD, JOSHUA K.	1576 ROYALSBOROUGH ROAD	001-055	70,300	78,900		149,200
OSGOOD, LOUISE S & GLENN L JT	1616 ROYALSBOROUGH ROAD	001-058	66,000	130,700	16,000	180,700
OSGOOD, SCOTT R.	507 STACKPOLE ROAD	013-009-B	64,200	85,900		150,100
OUELLETTE, PAMELA	389 ROYALSBOROUGH ROAD	011-043	70,200	124,500		194,700
OWEN, ANTHONY W. & KIM S.	123 NEWELL BROOK ROAD	006-093-Y	62,200	228,900	10,000	281,100
OWEN, ETHAN E & LINDA J	150 SHILOH ROAD	004-022-A	57,000	106,800	10,000	153,800
OWEN, JULIANNE C	1041 HALLOWELL ROAD	007-022	62,100	129,800		191,900
OWEN, PETER H.	BEAVER WOODS ROAD	003-035-I	67,400	190,400		257,800
OWNER UNKNOWN	COUNTRY LANE (OFF)	005-009-A	600		600	
OZGA, MICHAEL G.	382 DAVIS ROAD	007-017-A	67,600	190,500	10,000	248,100
P & S INC	CHESLEY HILL ROAD	008-077	106,000			106,000
P.J.S AUTO PARK	114 BRICKYARD HILL ROAD	004-151	8,000			8,000
P.J.S AUTO PARK	118 BRICKYARD HILL ROAD	004-152		700		700
P.J.S AUTO PARK	118 BRICKYARD HILL ROAD	004-152	93,000	48,700		141,700
PACKARD, JEFFREY	11 CLOUTIER ROAD	012-026-00A-ON		26,200	10,000	16,200
PAGE, THOMAS A & CHERYL A	379 QUAKER MEETINGHOUSE	002-062	65,900	143,000	10,000	198,900
PAGNANO, KEVIN & DONNA J	46 HUNTER HILL ROAD	006-093-Q	67,700	212,700		280,400
PAIONE, EVAN	21 ADA DRIVE	006-093-H	68,200	216,800		285,000
PARADIS, PAUL E & PAULINE I	62 LEIGHTON ROAD	004-051	66,000	197,500	10,000	253,500
PARENTEAU, JAMES & ELIZABETH	15 COUNTRY ACRES PARK	005-056-015		12,700		12,700
PARENTEAU, JAMES & ELIZABETH	8 BOWIE HILL ROAD	010-006	62,000	97,000	10,000	149,000
PARKER, KATHY A., TRUSTEE	1890 ROYALSBOROUGH ROAD	001-093	65,000	73,500		138,500
PARKER, MARIANNE C.	30 COUNTRY ACRES PARK	005-056-030		33,900	10,000	23,900
PARKER, RONALD H. & LOIS M.	12 BEULAH LANE	004-022-C	69,800	85,300		155,100
PARSONS, DAVID & PAULA	488 RUNAROUND POND ROAD	008-072	70,000	118,800	10,000	178,800
PARSONS, JOEL M	812 HALLOWELL ROAD	007-048	67,500	1,000		68,500
PARSONS, JOHN F.	30 HUNTER HILL ROAD	006-093-K	68,300	188,000		256,300
PASCARELLI, MARIO & LUCRETIA	160 CUSHING ROAD	008-015-C	57,000	137,700	10,000	184,700
PASS, CURTIS & JANICE	304 SHILOH ROAD	004-032	80,000	208,600	10,000	278,600
PASZKOWSKI, LINDA J.	787 STACKPOLE ROAD	014-019	69,700	41,000		110,700
PATIENT, GREGORY M. & NOREEN A.	25 DEERVALE ROAD	004-028-B	68,500	251,200	10,000	309,700
PEACO, THOMAS A & MARY JANE JT	248 DAVIS ROAD	007-014	62,100	135,300	10,000	187,400
PEARSON, BENJAMIN	216 ROSS ROAD	002-010	82,100	207,800	10,000	279,900
PEARSON, BENJAMIN	221 ROSS ROAD	002-008	56,300	81,300		137,600
PEARSON, BENJAMIN & SANDRA	ROSS ROAD	002-009	58,500			58,500
PEARSON, BENJAMIN & SANDRA	ROSS ROAD	002-009	30,200			30,200
PEARSON, SANDRA	QUAKER MEETINGHOUSE	002-001	69,700			69,700
PEASLEE, DENNIS C JR	109 DAVIS ROAD	011-007	62,100	98,000		160,100
PEEL, BRUCE H. & SUSAN O.	59 DAVID LOUIS DRIVE	009-037-011	69,100	257,600		326,700
PELLERIN, JESSICA L.	235 ROYALSBOROUGH ROAD	012-002	63,000	85,000		148,000
PELLETIER, MEGAN A.	9 TURKEY RIDGE	004-028-V	68,900	135,400		204,300
PELLETIER, ROLAND D & CARRIE JT	33 PURITAN LANE	003-045-H	67,600	244,400	10,000	302,000
PENGEL, JEFFREY P. & LISA	36 EVERGREEN LANE	003-022-I	78,300	117,500	10,000	185,800
PERKINS, KATHERINE T.	444 MEADOW ROAD	003-019	62,100	103,800		165,900
PERKINS, WAYNE B &	111 SNOW ROAD	011-041-A	66,800	130,800	10,000	187,600
PERKINS, NATALIE J.	49 BEAVER WOODS ROAD	003-035-K	68,200	217,500	10,000	275,700
PERRIGO, KEVIN M & SANDRA M JT	416 NEWELL BROOK ROAD	005-042-F	62,100	104,000	10,000	156,100
PERRY, FRANCIS & SANDRA	429 RUNAROUND POND ROAD	009-035	83,200	120,900	10,000	194,100
PERRY, MICHAEL A & HEATHER M	23 DAY ROAD	004-124	24,800	138,100	10,000	152,900
PESSANT, MARCEL & MARTHA	19 LARRABEE LANE	003-001	58,400	84,400	16,000	126,800
PETERSON, SUSAN G.	130 CUSHING ROAD	008-015-A	61,200	116,700	10,000	167,900
PETERSON, TROY & LISA ANN	1266 HALLOWELL ROAD	008-011	62,300	98,300		160,600
PETERSON, TROY A.	1269 HALLOWELL ROAD	008-052	58,000	111,500		169,500
PETERSON, TROY A.	1269 HALLOWELL ROAD	008-052				
PHELAN, MARK A.	56 ZACHARY DRIVE	007-017-J	66,600	181,100		247,700
PHLEN, ROBERT J & MICHELLE A	36 COTTAGEWOODS ROAD	004-028-I	68,400	212,500	10,000	270,900
PHELPS, AARON K.	1216 HALLOWELL ROAD	008-008	69,000	86,800		155,800

PHELPS, AARON K.	1214 HALLOWELL ROAD	008-008-000-ON		22,600	10,000	12,600
PICKARD, DOUGLAS E & PHYLLIS B	79 DAY ROAD	004-144-A	57,100	128,900	10,000	176,000
PIELA, JOHN J	769 HALLOWELL ROAD	007-031	62,000	47,100	10,000	99,100
PIELA, JOHN J.	1036 FERRY ROAD	006-041	8,000	8,700		16,700
PIERCE, RICHARD &	257 MEADOW ROAD	003-034-A	76,200	96,600	10,000	162,800
PIERCY, JAY R. & CANDRA D.	59 HARLIE WOODS ROAD	006-080-011	67,100	159,000		226,100
PIERSON, STERLING L. & JENNIFER W.	485 BROWN ROAD	008-022-I	68,000	198,100		266,100
PIIRAINEN, VALMORE & ARLENE	72 LEIGHTON ROAD	004-052	68,000	81,000	10,000	139,000
PIKE, BRIAN E., JR. & KAREN D.	39 PATRIOT WAY	007-038-E	67,300	207,600	10,000	264,900
PILLOW, PAUL J., II	27 PURITAN LANE	003-045-I	67,600	223,800	10,000	281,400
PILLSBURY, DAVID A. & DELORES B.	73 DEERVALE ROAD	004-028-T	68,400	201,200		269,600
PILLSBURY, EDWARD R. & WANDA LA	QUAKER MEETING HOUSE	007-113-B	68,000	189,100	10,000	247,100
PINETTE, FRANCIS G & PATRICIA L	364 CEDAR POND ROAD	005-023		27,400		27,400
PINETTE, FRANCIS G & PATRICIA L	364 CEDAR POND ROAD	005-023	57,300	108,300		165,600
PINETTE, FRANCIS JR	678 NEWELL BROOK ROAD	005-047	66,000	127,500	10,000	183,500
PIRANO, JOSEPH A., II &	119 PLUMMER MILL ROAD	006-093-B	68,100	205,900	10,000	264,000
PLANCHE, CINDY L. & TROY D.	197 RABBIT ROAD	007-064-A	73,100	326,200	10,000	389,300
PLANCHE, LEON H & JOAN E	89 DEWITT HILL ROAD	001-074	68,700	153,500	10,000	212,200
PLANCHE, TROY D & CINDY L	1052 ROYALSBOROUGH ROAD	007-104	67,100	78,700		145,800
PLIMPTON, TYLER S	15 CYR ROAD	006-019-A	57,800	31,600		89,400
PLOURDE, KENNETH P & KATHY R	108 RABBIT ROAD	007-127-01	62,100	132,000		194,100
PLOURDE, KENNETH P. & KATHY R.	PLOURDE SUBDIVISION	007-127-04	28,500			28,500
PLOURDE, KENNETH P. & KATHY R.	PLOURDE SUBDIVISION	007-127-03	29,600			29,600
PLOURDE, KENNETH P. & KATHY R.	PLOURDE SUBDIVISION	007-127-02	30,300			30,300
PLOURDE, LAURIER R.	506 NEWELL BROOK ROAD	005-044	73,800	168,300	10,000	232,100
POISSONNIER, JASON & LAURIE (JT)	27 EVERGREEN LANE	003-022-H	67,300	160,600	10,000	217,900
POLLEY, MICHAEL R & DONNA J	379 STACKPOLE ROAD	012-019	62,400	130,400	10,000	182,800
POLLOCK, CHARLES R & SUSAN D	38 NEWELL BROOK ROAD	006-047-A	49,000	166,400	10,000	205,400
POLLOCK, MARGUERITE J.	RUNAROUND POND ROAD	009-033	8,200			8,200
POLSTER, SANDOR & REA	525 MEADOW ROAD	004-095	81,000	160,200	10,000	231,200
POLSTER, SANDOR & REA	525 MEADOW ROAD	004-095		10,000		10,000
POMELOW, KELLY MARIE	40 DAVIS ROAD	006-003	62,600	130,700	10,000	183,300
POMERLEAU, MARC	OLD BRUNSWICK ROAD	006-120	66,900			66,900
PONDELIS, STEPHEN G. & KIMBERLY S.	609 PINKHAM BROOK ROAD	003-050	51,800	87,300		139,100
PONTAU, ROBERT A. JR. & KIMBERLY A.	141 RABBIT ROAD	007-065-B	64,800	137,500	10,000	192,300
PONTBRIAND, TERIL	852 STACKPOLE ROAD	009-005-A	73,200	146,200	10,000	209,400
POOLER, CAROL J	80 PINE KNOLL DRIVE	007-028-I	72,800	122,400		195,200
POPADAK, JOHN & LUCILLE JT	DAVIS ROAD	010-001	47,900			47,900
PORTER, MARJORIE E	1282 ROYALSBOROUGH ROAD	007-121	68,000	219,200	10,000	277,200
POUND, KRISTIN M.	23 ORCHARD LANE	008-022-H	68,000	179,700		247,700
POUTENIS, ROBERT JR & SIDNEY A	1425 HALLOWELL ROAD	008-049	73,200	90,100		163,300
POWERS, LOGAN	206 STACKPOLE ROAD	012-005-G	66,900	117,300		184,200
POWERS, PETER R & JANE M JT	112 BOWIE HILL ROAD	010-015	65,000	168,400	10,000	223,400
PRATT, DARYL E. & EVONE	46 REED ROAD	002-022	57,600	78,400	16,000	120,000
PRATT, DENNIS E & SUSAN A JT	210 SWAMP ROAD	005-077-A	63,300	121,300	10,000	174,600
PRATT, DENNIS E & SUSAN A JT	SWAMP ROAD	005-073	64,600			64,600
PRICE, RALPH D & GERALDINE A JT	394 DAVIS ROAD	007-017-B	66,000	129,900	16,000	179,900
PRIMEVARA, JOHN W & KAREN A JT	41 CEDAR POND ROAD	005-042-D	61,000	100,900	10,000	151,900
PRINDALL, BRUCE G & SALLY J	1018 ROYALSBOROUGH ROAD	007-101	61,000	103,800	10,000	154,800
PROVOST, COREY K.	1006 ROYALSBOROUGH ROAD	007-099	55,000	99,300		154,300
PROVOST, PATRICK & PATRICIA	70 STACKPOLE ROAD	012-008	93,000	109,400	10,000	192,400
PRUZANSKY, SETH L.	32 MILKY WAY LANE	007-029-A	58,200	195,100		253,300
PUFFER, ROBERT	960 PINKHAM BROOK ROAD	002-035	72,500	129,200	10,000	191,700
PUFFER, ROBERT	960 PINKHAM BROOK ROAD	002-035		61,700		61,700
PUFFER, ROBERT D	PINKHAM BROOK ROAD	002-042	23,400			23,400
PULK, CHRISTINE	1790 ROYALSBOROUGH ROAD	001-085	70,400	158,600	10,000	219,000
PULK, JEANNE	1041 FERRY ROAD	006-042	67,100	63,500		130,600
PURGAVIE, VICKI J.	520 QUAKER MEETINGHOUSE	003-036	61,500	125,100		186,600

PURINTON, ALLAN &	DAY ROAD (OFF)	004-146	9,800			9,800
PURINTON, ALLAN & DEBORAH	41 DAY ROAD	004-123	70,800	111,900	10,000	172,700
PURINTON, ANDREA	256 BOWIE HILL RD	010-021-A	68,900	114,600		183,500
PURINTON, ROBERT & GAIL	244 BOWIE HILL ROAD	010-021	9,000			9,000
PURINTON, ROBERT & GAIL	244 BOWIE HILL ROAD	010-021	89,100	135,700	10,000	214,800
PURSER, JOHN R., JR. &	213 NEWELL BROOK ROAD	006-091	70,000	26,000	10,000	86,000
PYNCHON, PETER C & WANDA J JT	759 ROYALSBOROUGH ROAD	006-023	60,000	102,200	10,000	152,200
QUALITY HOMES INC	ROYALSBOROUGH ROAD	001-089-A	66,700			66,700
QUARLES, MAYBELLE E	97 GRANT ROAD	001-097	60,800	64,000	10,000	114,800
QUEEN, JASON P. & JENNIFER J.	118 LEIGHTON ROAD	004-056-C	62,100	150,600		212,700
QUIGG, JOHN M	252 MEADOW ROAD	003-009	69,800	81,000	10,000	140,800
QUINN, JOHN A. & ROBIN P.	44 ST. THERESA DRIVE	001-002-004	70,400	278,800	10,000	339,200
QUINTAL, JOSIAH A.	44 LARRABEE LANE	003-003	71,700	126,800		198,500
RACINE, DIANE W. & BOWIE, STEPHAN	CEDAR POND ROAD	005-021-A	56,700			56,700
RACINE, DIANE W. & BOWIE, STEPHEN	CEDAR POND ROAD	005-022	55,300			55,300
RACKLIFF, CHERYL	9 COUNTRY ACRES PARK	005-056-009		18,000	10,000	8,000
RAND, DEBORAH K.	40 COLONIAL DRIVE	003-042-M	68,200	153,100	10,000	211,300
RASKIN, MICHAEL N	752 NEWELL BROOK ROAD	005-026-A	68,200	227,300	10,000	285,500
RASMUSSEN, JOSEPH K & MONICA D	46 RUNAROUND POND ROAD	008-057-A	111,400	99,700		211,100
RAUBESON, HEATHER A & RHONDA P	DEWITT HILL ROAD	001-072	46,000			46,000
REED, MICHAEL R.	1551 ROYALSBOROUGH ROAD	001-041	61,300	36,900		98,200
REED, PAUL JR &	34 FIREWOOD LANE	003-071-B	74,300	255,900	10,000	320,200
REED, PAUL JR &	34 FIREWOOD LANE	003-071-B		2,200		2,200
REGIONAL SCHOOL UNIT NO. 5	ROYALSBOROUGH ROAD	006-128	50,000		50,000	
REGIONAL SCHOOL UNIT NO. 5	654 HALLOWELL ROAD	006-132	81,500	3,500,000	3,581,500	
REGIONAL SCHOOL UNIT NO. 5	917 ROYALSBOROUGH ROAD	006-127	62,000		62,000	
REGIONAL SCHOOL UNIT NO. 5	HALLOWELL ROAD (OFF)	006-134	26,600		26,600	
REILLY, DANA M. & EMILY L.	22 OLD WINDMILL FIELD	010-034	76,400	167,500	10,000	233,900
REILLY, JOANN	255 PLUMMER HILL RD	006-113-C	66,000	181,300	10,000	237,300
REILLY, TED & SHELLY	55 OLD WINDMILL FIELD	010-034-A	59,400	81,700		141,100
REMAINING LAND LLC	SAND HILL DRIVE	006-113-016	28,100			28,100
REMAINING LAND LLC	SAND HILL DRIVE	006-113-020	58,400			58,400
REMAINING LAND LLC	SAND HILL DRIVE	006-113-019	58,500			58,500
REMAINING LAND LLC	SAND HILL DRIVE	006-113-021	58,400			58,400
REMAINING LAND LLC	SAND HILL DRIVE	006-113-023	28,200			28,200
REMAINING LAND LLC	SAND HILL DRIVE	006-113-022	58,400			58,400
REMAINING LAND LLC	SAND HILL DRIVE	006-113-014	28,100			28,100
REMAINING LAND LLC	SAND HILL DRIVE	006-113-025	55,200			55,200
REMAINING LAND LLC	SAND HILL DRIVE	006-113-026	56,100			56,100
REMAINING LAND LLC	SAND HILL DRIVE	006-113-015	58,500			58,500
REMAINING LAND LLC	SAND HILL DRIVE	006-113-018	27,800			27,800
REMAINING LAND LLC	SAND HILL DRIVE	006-113-017	27,900			27,900
REMAINING LAND LLC	SAND HILL DRIVE	006-113-024	28,800			28,800
REYNOLDS, BEVERLY G	1052 PINKHAM BROOK ROAD	002-041				
REYNOLDS, BEVERLY G	1052 PINKHAM BROOK ROAD	002-041	79,200	108,900	10,000	178,100
RHODA, SHAWN C. & REGINA R.	160 PETER VIER ROAD	011-009-I	75,800	100,800	10,000	166,600
RICE, DAVID & JANE	SAND HILL DRIVE	006-113-P	56,200			56,200
RICE, DAVID W & JANE S	192 BOWIE HILL ROAD	010-019	85,800	225,300	10,000	301,100
RICE, DAVID W & JANE S JT	BOWIE HILL ROAD	010-040-C	60,600			60,600
RICE, KEVIN A.	55 BEECHWOOD LANE	008-033	60,300	71,100		131,400
RICE, MATHEW C	170 BOWIE HILL ROAD	010-018-B	67,000	92,100	10,000	149,100
RICE, WILLIAM J JR & MARYHELEN	172 BOWIE HILL ROAD	010-018	101,500	128,000	10,000	219,500
RICHARDS, CYNTHIA M.	110 COUNTRY LANE	005-010	71,300	162,400		233,700
RICHARDS, ELIZABETH M. & SETH M.	25 AURORA DRIVE	005-044-G	68,700	96,500		165,200
RICHARDS, JEFFREY B. & CARLY A.	55 OAK RIDGE ROAD	008-065-B	62,200	134,400	10,000	186,600
RICHARDSON, BLAINE & DEBRA	35 CLOUTIER ROAD	012-026-B	60,600	265,900	10,000	316,500
RICKER, JOHN A	31 QUAKER MEETINGHOUSE	007-119	58,500	128,800	10,000	177,300
RIDLON, DAVID C & DEBI	254 OLD BRUNSWICK ROAD	006-121	82,600	84,100	10,000	156,700

RIDLON, KERIE M.	256 OLD BRUNSWICK ROAD	006-122-D	61,300			61,300
RIENDEAU, ERIC R. &	34 RANGDALE RD	009-037-E	68,400	186,000		254,400
RILEY, MEGHAN M.	998 PINKHAM BROOK ROAD	002-038-F	30,000	80,600		110,600
RINES, RONALD	474 STACKPOLE ROAD	010-031-A	55,300	47,900	10,000	93,200
RIOUX, SCOTT	337 AUBURN POWNAL ROAD	009-011-000-ON		72,000		72,000
RIOUX, SUSAN ELAINE & MICHAEL PAU	79 COUNTRY LANE	005-014	74,800	161,100	10,000	225,900
RIQUIER, ROGER, JR. & TINA	336 NEWELL BROOK ROAD	005-001-B	73,200	244,900		318,100
RITCHESON, MICHELLE L. & JERRY H.	93 PATRIOT WAY	007-038-K	70,400	193,800		264,200
RITTER, KARL R. & DIANA JT	38 AURORA DRIVE	005-044-D	81,200	211,900	10,000	283,100
RITZ, JOHN L. & KARA M.	52 HARLIE WOODS ROAD	006-080-007	62,500	225,400	10,000	277,900
RIVERS, MARK D. & FRANCISCA P. JT	38 RIVERS DRIVE	009-017-B	70,800	93,100	10,000	153,900
ROBBINS, GORDON & MARIAN	646 NEWELL BROOK ROAD	005-045	50,200	52,000	16,000	86,200
ROBBINS, WILLIAM	24 COUNTRY ACRES PARK	005-056-024		17,300		17,300
ROBBINS, WILLIAM JR	26 COUNTRY ACRES PARK	005-056-026		27,400	10,000	17,400
ROBERTS, TIMOTHY M & BOBBIE A JT	233 DAVIS ROAD	010-054	62,800	112,900	10,000	165,700
ROBERTSON, SETH S.	5 BEAVER WOODS ROAD	003-035-F	67,200	166,700	10,000	223,900
ROCHE, DANIEL	11 RABBIT ROAD	007-072	66,000	50,100		116,100
RODGER-ASPINALL, MADALINE P.	129 PETER VIER ROAD	006-006-A	57,800	117,600		175,400
RODGER-ASPINALL, MADALINE P.	DAVIS ROAD	006-006	54,000			54,000
RODRIQUE, ANNIE	1558 ROYALSBOROUGH ROAD	001-054	71,200	37,800	16,000	93,000
ROLLINS, FORREST E. JR. & DONNA D.	223 SNOW ROAD	011-037-A	83,500	104,400		187,900
ROMANOFF, STEPHEN J	BOWIE HILL ROAD (OFF)	010-018-A	8,700			8,700
ROSE, KAREN L.	460 STACKPOLE ROAD	010-030	69,000	102,300	10,000	161,300
ROSE, RICHARD J	152 GRANT ROAD	001-096	75,700	196,100	16,000	255,800
ROSS, NATALIE & ALTHEA	277 ROSS ROAD	002-005	61,200	105,100	10,000	156,300
ROSS, RICHARD D. & KAREN E. JT	153 SOPER ROAD	003-061	60,300	67,800		128,100
ROTH, CHRISTIAN R. & JANINE D. JT	67 BRIANNA DRIVE	007-023-J	61,600	87,300	10,000	138,900
ROWE, CHRISTINA	1637 ROYALSBOROUGH ROAD	001-033-F	61,000	35,300	10,000	86,300
ROWE, DOROTHY	1641 ROYALSBOROUGH ROAD	001-033	90,800	100,700	10,000	181,500
ROY, JEFFREY R & TAMMY L JT	251 PINKHAM BROOK ROAD	004-115	80,000	103,000		183,000
ROY, JEFFREY R & TAMMY L JT	257 PINKHAM BROOK ROAD	004-114	60,000	99,200		159,200
ROY, JEFFREY R & TAMMY L JT	255 PINKHAM BROOK ROAD	004-115-001-ON		17,700		17,700
ROY, JUSTIN & BILLIE-JO	62 COLLINS WAY	002-055-M	69,300	132,400		201,700
ROY, LAWRENCE & MADELINE	157 DAVIS ROAD	011-002	62,800	18,000	16,000	64,800
ROY, MATTHEW T.	98 DEERVALE ROAD	004-028-X	68,400	219,800		288,200
ROY, REBEKAH A	70 BEECHWOOD LANE	008-030	63,000	100,300		163,300
ROY, ROBERT & NANCY	28 SOPER ROAD	004-097	62,100	134,600	10,000	186,700
ROY, ROBERT & NANCY (JT)	20 SOPER ROAD	004-096	39,100			39,100
ROY, ROBERT D	260 DAVIS ROAD	007-015	62,100	111,500		173,600
RUBINSTEIN, MARC R.	264 PLUMMER MILL ROAD	006-116	64,000	81,200		145,200
RUBY, LORI & SCOTT D.	34 SAND HILL DRIVE	006-113-J	67,000	194,500	10,000	251,500
RUEST, SHAWN	18 COUNTRY ACRES PARK	005-056-018		15,400	10,000	5,400
RUGAN, LAWRENCE A. & KATHERINE E	27 HUMMINGBIRD LANE	011-035-A	63,300	202,500	10,000	255,800
RUNAROUND POND, LLC.	AUBURN POWNAL ROAD	009-027	26,800			26,800
RUSSELL, KEITH E JR & MARIANNE J	284 SWAMP ROAD	004-101-A	73,300	219,800	10,000	283,100
RUSSELL, KEITH E JR.	288 SWAMP ROAD	004-101	105,800			105,800
RUSSO, PAUL J.	21 HUNTER HILL ROAD	006-093-M	67,400	223,800	10,000	281,200
RYAN, ROBERT J & DEBRA L	241 BOWIE HILL ROAD	010-040	72,100	166,300	10,000	228,400
RYERSON, AMY L	304 PLUMMER MILL ROAD	006-115	49,000	36,500		85,500
S & G SAND & GRAVEL INC	45 RUNAROUND POND ROAD	008-079	100,000	2,800		102,800
S & G SAND & GRAVEL INC	81 RUNAROUND POND ROAD	008-079	94,100	164,900		259,000
SACCO, JENNIFER L.	11 MILKY WAY LANE	007-029	57,800	109,900	10,000	157,700
SANBORN, JAMES A. & CYNTHIA R. JT	323 RUNAROUND POND ROAD	009-040	74,100	142,300	10,000	206,400
SANDERS, JEANNE F.	23 SAND HILL ROAD	006-113-N	68,000	205,800	10,000	263,800
SANVILLE, PATRICIA	382 RUNAROUND POND ROAD	008-068	57,400	96,300	10,000	143,700
SAUCIER, RICHARD & LYNN	64 BEECHWOOD LANE	008-029	60,300	103,400	10,000	153,700
SAUNDERS, JOHN J & SUSAN S TC	460 RUNAROUND POND ROAD	008-071	92,600	178,700	10,000	261,300
SAVIDGE AMY C	7 BEAVER WOODS ROAD	003-035-H	67,200	132,900		200,100
SAWYER, EDMOND BLAKE III	1651 ROYALSBOROUGH ROAD	001-032	61,500	110,000	10,000	161,500

SAWYER, FRANKLIN J.	1079 ROYALSBOROUGH ROAD	007-075-B	64,000	90,800		154,800
SAWYER, GEORGE M	651 NEWELL BROOK RD	005-051-A	72,200	166,800	10,000	229,000
SAWYER, GEORGE M. & SHELLY B.	649 NEWELL BROOK ROAD	005-051	62,100	18,300		80,400
SAWYER, LORAINNE	ROYALSBOROUGH ROAD	006-111	7,200			7,200
SAWYER, RALPH J JR	ROYALSBOROUGH ROAD	006-110	54,300			54,300
SBA PROPERTIES	209 STACKPOLE ROAD	012-022	51,000	199,300		250,300
SCHAEFFER, DEBORAH A.	OAK RIDGE ROAD	008-065-C	62,200	149,500		211,700
SCHERMERHORN, DAVID L.	629 HALLOWELL ROAD	006-012-A	64,000	106,900		170,900
SCHLAACK, JOHN G & MARGARET	1069 PINKHAM BROOK ROAD	002-044	76,700	99,200	16,000	159,900
SCHLICHTING, DOUGLAS E & PAMELA	DURHAM ROAD	009-030	11,300			11,300
SCHNEIDER, WILLIAM & BARBARA	50 ROUGH RIDER ROAD	009-002	40,600	17,600		58,200
SCHNEIDER, WILLIAM & BARBARA	50 ROUGH RIDER ROAD	009-002	106,000	127,700	60,000	173,700
SCHUMACHER, TAMMY L.	HALLOWELL ROAD	007-054-A	3,500			3,500
SCHUREMAN, JAMES P. II	56 COLONIAL DRIVE	003-042-I	63,600	230,900	16,000	278,500
SCHWARTZ, PATRICIA E	BOWEN ROAD	012-018	18,900			18,900
SCHWARTZ, PATRICIA E	BOWEN ROAD	013-014	10,100			10,100
SCOTT, THOMAS C. & KENDALL A.	76 WOODLAND ROAD	011-009-J	78,200	207,100		285,300
SCRIBNER, DIANE E	11 EVERGREEN LANE	003-022-D	62,300	119,300	10,000	171,600
SCRIBNER, KENNETH P & PEARL	64 NEWELL BROOK ROAD	006-048	61,000	49,800	10,000	100,800
SCRIBNER, NORMAN	17 ROYALSBOROUGH ROAD	012-037		22,400		22,400
SCRIBNER, NORMAN	ROYALSBOROUGH ROAD	012-038	18,300			18,300
SCRIBNER, NORMAN	17 ROYALSBOROUGH ROAD	012-037	81,400	75,100	10,000	146,500
SCRIBNER, NORMAN & CHRISTIE	60 POUND ROAD	007-076	67,900	36,800	10,000	94,700
SCRIBNER, RONALD & KATHI ANN	32 POUND ROAD	007-076-A	61,200	40,000	10,000	91,200
SEARLE, CAMPBELL R.	344 RUNAROUND POND ROAD	008-065-A	62,300	207,500		269,800
SEARS, LLOYD E JR	211 SHILOH ROAD	004-062	60,100	75,100	16,000	119,200
SEGARS, KEITH A	281 PLUMMER HILL RD	006-113-E	66,000	129,900		195,900
SELBY JABIN MARK	1875 ROYALSBOROUGH ROAD	001-012	50,000	62,000		112,000
SELLARS, DAVID & ANITA	33 SWAMP ROAD	006-067	80,800	67,400	10,000	138,200
SEVERY, ERIC J.	19 SEVERY LANE	004-042-00B	68,100	95,900		164,000
SEVERY, KENNETH	38 SEVERY LANE	004-042	79,200	114,400		193,600
SHARPE, BRADEN & HOLLY	34 HARLIE WOODS ROAD	006-080-004	66,800	217,400	10,000	274,200
SHAW, RICHARD L & DIANE W JT	41 COLONIAL DRIVE	003-042-L	68,200	171,800	10,000	230,000
SHEA, MICHAEL J JT	44 DEER RUN	001-081-B	97,500	305,100	10,000	392,600
SHEPARDSON, JAMES & CONCETTA (JT)	ROYALSBOROUGH ROAD	007-075-E	57,700	170,600		228,300
SHERBURNE, CHARLES	9 WIRES HILL ROAD	007-087-F	67,100	154,000	10,000	211,100
SHERBURNE, DONALD & JUDITH M JT	573 PINKHAM BROOK ROAD	003-054	63,800	119,800	10,000	173,600
SHERBURNE, MICHAEL	STACKPOLE ROAD	012-007	55,900			55,900
SHERBURNE, STEVEN R & KIMBERLY A	59 PASS BROOK ROAD	004-032-E	62,100	199,500		261,600
SHERMAN, NICHOLAS S. & RATTANAPORN	8 HARLIE WOODS ROAD	006-080-001	68,400	208,500	10,000	266,900
SHERMAN, THERESA	539 BROWN ROAD	008-022-D	68,200	178,700		246,900
SHILOH CHAPEL INC	12 BEULAH LANE	004-022-000-ON1		245,300	245,300	
SHILOH CHAPEL INC	39 BEULAH LANE	004-022	127,600	538,700	666,300	
SHILOH CHAPEL INC	39 BEULAH LANE	004-022	20,000		20,000	
SHIPMAN, MATTHEW W.	289 SWAMP ROAD	003-022-C	62,300	66,200		128,500
SHOVE, MALCOLM & BARBARA A.	221 PETER VIER ROAD	011-013-B	60,800	113,400	10,000	164,200
SHUTE, RICHARD L.	86 SWAMP ROAD	005-067	73,100	48,400	10,000	111,500
SICKELS, P CRAIG & DONA M	1039 DURHAM ROAD	009-025-A	56,000	93,900	10,000	139,900
SIEGEL, RICHARD P. & DENISE C. JT	53 DEERVALE ROAD	004-028-D	68,400	195,800	10,000	254,200
SIEGEL, THOMAS A	206 PINKHAM BROOK ROAD	004-015	62,000	114,600	10,000	166,600
SIEGEL, THOMAS A	206 PINKHAM BROOK ROAD	004-015		10,800		10,800
SIKORSKI, MICHAEL R.	1540 ROYALSBOROUGH ROAD	002-024	66,500	72,800		139,300
SIMMERING, CURTIS & SALLY A.	233 RABBIT ROAD	007-062	70,000	147,700	16,000	201,700
SIMMONS, GARRETT N. & KIMBERLY S	229 ROSS ROAD	002-007	57,400	1,200		58,600
SIMMONS, JASON T & HOLLY J JT	126 COUNTRY LANE	005-012	74,900	213,100	10,000	278,000
SIMON, MILTON & PHILLIPS, SUSAN	96 STACKPOLE ROAD	012-009	76,800	110,000	10,000	176,800
SIMONEAU, JOHN C. & KIMBERLY E.	57 PATRIOT WAY	007-038-I	68,000	189,800		257,800
SIMONELLI, JOANNE	46 BRIANNA DRIVE	007-023-E	61,100	178,100		239,200
SIMONELLI, JOANNE I.	24 HEMLOCK DRIVE	007-006	85,400	232,400	10,000	307,800

SINGLETON, JAMES L & JANICE P JT	25 HEMLOCK DRIVE	007-008	71,300	195,700	10,000	257,000
SINISI, STEVE	427 DAVIS ROAD	010-005-A	92,200	98,700		190,900
SITARZ, JON J & ELIZABETH W JT	7 BRICKYARD HILL ROAD	005-032	54,000	26,400		80,400
SITARZ, JON J & ELIZABETH W JT	15 BRICKYARD HILL ROAD	005-031	61,300	164,300	16,000	209,600
SKILLIN, CHAD A. & CASS SARAH E.	33 PASS BROOK ROAD	004-032-D	62,100	95,300		157,400
SLOAN, JOHN C. & JONI L.	713 ROYALSBOROUGH ROAD	006-029-ON		245,600		245,600
SLOAN, JOHN C. & JONI L.	715 ROYALSBOROUGH ROAD	006-029	82,600	78,000		160,600
SLOCUM, MARK W	839 STACKPOLE ROAD	014-015	71,400	150,000	10,000	211,400
SLOCUM, ROBERT H.	177 STACKPOLE ROAD	012-028	60,200	54,800		115,000
SMALL, BRENDA SUE	HALLOWELL ROAD (OFF)	007-043	5,500			5,500
SMALL, DEBRA M. & DONALD	1764 ROYALSBOROUGH ROAD	001-083	68,000	40,100		108,100
SMALL, ROBERT & ELAINE	132 GRANT ROAD	001-095	64,000	84,300		148,300
SMALL, ROBERT & ELAINE	827 PINKHAM BROOK ROAD	003-037	22,200	169,400		191,600
SMALL, ROBERT J	819 PINKHAM BROOK ROAD	003-036-A	64,000	207,800	10,000	261,800
SMALL, SARAH F	73 PENNEY LANE	001-033-A	92,200	36,000	10,000	118,200
SMALL, SARAH F	73 PENNEY LANE	001-033-A		27,400		27,400
SMILEY, CARROLL	1044 ROYALSBOROUGH ROAD	007-103	60,800	162,800		223,600
SMITH, AARON I & AMY P	34 WOODLAND ROAD	011-001-C	70,000	167,100	10,000	227,100
SMITH, CHERYL M	22 WIRES HILL ROAD	007-087-B	64,200	83,300	10,000	137,500
SMITH, CHRISTINA A.	1690 ROYALSBOROUGH ROAD	001-080-H	68,100	181,000	10,000	239,100
SMITH, DEAN E. & DIANE T.	34 PLEASANT VIEW FARM	006-122-G	62,500	220,200		282,700
SMITH, ELAINE A	23 SHILOH ROAD	004-075	60,000	134,500	10,000	184,500
SMITH, FOREST B	55 EMERSON ROAD	007-092	55,900	40,600		96,500
SMITH, GEORGE PUTNAM, JR.	100 SWAMP ROAD	005-068	62,100	69,700		131,800
SMITH, JASON P.	9 PASS BROOK ROAD	004-032-B	62,300	120,300		182,600
SMITH, JESSE S & TRACIE A	50 COLLINS WAY	002-055-L	69,100	146,200		215,300
SMITH, KELLEY RAE	906 ROYALSBOROUGH ROAD	006-109	61,000	6,600	10,000	57,600
SMITH, KENT N. & ALEXANDRA I.	38 COLLINS WAY	002-055-K	68,800	216,900		285,700
SMITH, LARRY B & FAY	SHILOH ROAD	004-034	67,600			67,600
SMITH, LARRY B & FAY	124 SHILOH ROAD	004-024	70,000	96,700	10,000	156,700
SMITH, LARRY B & FAY	SHILOH ROAD	004-074	92,400			92,400
SMITH, LARRY B & FAY	SHILOH ROAD	004-072	12,500			12,500
SMITH, LARRY B. JR.	20 LEIGHTON ROAD	004-048	52,700	29,900	10,000	72,600
SMITH, LELAND & KATHERINE	55 SAND HILL DRIVE	006-113-Q	67,700	253,600		321,300
SMITH, LUISITA J	20 BEECHWOOD LANE	008-025	63,800	80,800	10,000	134,600
SMITH, MICHAEL L & BETTY A	267 PINKHAM BROOK ROAD	004-112	34,000	47,100	10,000	71,100
SMITH, RAYMOND E. & LINDA D. MORIN	108 GRANT RD	001-091-C	71,500	149,700	10,000	211,200
SMITH, RICHARD D & DORIS M JT	25 DENYEL WAY	001-009-H	68,000	162,400	10,000	220,400
SMITH, ROBERT F. JR &	20 POUND ROAD	007-075-D	57,600	94,800	10,000	142,400
SMITH, ROBERT M JR & PATRICIA A JT	31 RANGDALE RD	009-037-F	68,700	225,800	10,000	284,500
SNELL, AMBER L & JONATHAN M JT	780 NEWELL BROOK ROAD	005-028-A	65,200	309,700	10,000	364,900
SNYDER, R. MAXWELL	ROYALSBOROUGH ROAD	001-098	6,400			6,400
SOLOMON, WILLIAM JR & BARBARA	22 TIMBER OAK DRIVE	007-032-D	66,000	138,800	16,000	188,800
SOTIRIOU, EVE ALEXIS	538 PINKHAM BROOK ROAD	003-066	72,300	177,300	10,000	239,600
SOUCIE, MARK & THERESA L	162 BRICKYARD HILL ROAD	004-153-A	63,800	94,800	10,000	148,600
SOUZA, ROBERT J & TAMMY L JT	12 COLONIAL DRIVE	003-042-Q	68,200	207,300	10,000	265,500
SPADY, CAROL L	117 BROWN ROAD	001-009-F	62,100	112,400		174,500
SPAULDING, DONNA	1411 ROYALSBOROUGH ROAD	001-050	62,000	105,900	10,000	157,900
SPAULDING, ROLAND	300 BOWIE HILL ROAD	010-023-B	63,200	91,900	10,000	145,100
SPENCER, CARLENE	STACKPOLE ROAD	012-030	86,700			86,700
SPENCER, LUCILLE W.	92 AUBURN POWNAL ROAD	014-009	61,600	55,300		116,900
SPIER, CALVIN C	49 HASKINS ROAD	006-008-A	54,000	38,400	10,000	82,400
SPIER, CHARLES M & SANDRA M	45 HASKINS ROAD	006-009	54,000	100,900	10,000	144,900
SPIER, J & L.M LIV. TRUST	28 CYR ROAD	006-012	70,600	114,000	16,000	168,600
SPIER, JOHN F. III & MARGARET A.	ROYALSBOROUGH ROAD	007-077	14,700			14,700
SPRAGUE, MAYNARD JR & PAMELA	222 AUBURN POWNAL ROAD	014-013	68,700	98,800	10,000	157,500
SPRING, SARAH P. & GERALD J.	42 DAY ROAD	004-121	68,000	93,800	10,000	151,800
ST AMAND, JAMES A & MARY J	4 WOODLAND ROAD	011-001-B	68,400	123,000	10,000	181,400
ST AMAND, KATHY	188 OLD BRUNSWICK ROAD	006-117	66,000	55,600	10,000	111,600

ST AMAND, LAURIE & DAVID R JT	281 DAVIS ROAD	010-049	64,800	107,000		171,800
ST AMAND, RICHARD JR	218 DAVIS ROAD	007-011	63,500	99,400		162,900
ST HILAIRE, CONRAD R.	1031 HALLOWELL ROAD	007-021-A	65,700	17,900	10,000	73,600
ST MICHEL, JOSEPH & JANET	1032 FERRY ROAD	006-040	57,700	95,200	16,000	136,900
ST MICHEL, SCOTT R. & ROBIN D.	49 DAVIS ROAD	011-020	61,800	101,900	10,000	153,700
ST MICHEL, WILLIAM & KATHLEEN	37 DAVIS ROAD	011-022	55,000	188,000	10,000	233,000
ST PIERRE, LARRY & TAMMY	23 DAVIS ROAD	011-023	55,000	25,500		80,500
ST PIERRE, LISA & GARY	199 DAVIS ROAD	010-055-B	63,800	145,400	10,000	199,200
ST THERESA'S HOMEOWNERS ASSN	ST. THERESA DRIVE	001-002-C	11,200			11,200
ST. AMAND, CHRISTOPHER M.	18 FOREST RIDGE DRIVE	011-001-F	69,000	108,400	10,000	167,400
ST. AMOND, ROLAND R.	DAVIS ROAD	011-001-E	49,400	9,300		58,700
ST. PIERRE, CHRISTOPHER S. & VALERIE	257 DAVIS ROAD	010-052	62,800	26,500		89,300
STANLEY, BARBARA	QUAKER MEETINGHOUSE	002-063	53,600			53,600
STANLEY, BARBARA	253 QUAKER MEETINGHOUSE	002-006	14,200			14,200
STANLEY, BARBARA	ROSS ROAD	002-005-A	65,500			65,500
STANLEY, BARBARA	253 QUAKER MEETINGHOUSE	002-006	72,100	285,600	10,000	347,700
STAPLES, MARK & DEBORAH	142 CEDAR POND ROAD	005-017	73,500	168,000	10,000	231,500
STAPLES, MARK & DEBORAH	142 CEDAR POND ROAD	005-017				
STAPLES, MATTHEW A.	CEDAR POND ROAD	005-041-00G	66,700			66,700
STAPLES, RICHARD	AUBURN POWNAL ROAD	014-014-A	52,000			52,000
STAPLES, RICHARD	AUBURN POWNAL ROAD	014-014-B	2,500			2,500
STAPLES, VICKI L	155 MEADOW ROAD	003-035-A	66,000	131,800		197,800
STAPLES, VICKIE L	814 PINKHAM BROOK ROAD	003-082	62,600	89,200		151,800
STAPLES, VICKIE L	BEAVER WOODS ROAD	003-035	68,500			68,500
STAPLES, WALLACE J	242 ROSS ROAD	002-003	55,800	45,900		101,700
STAPLES, WALLACE J & KATHY M JT	192 QUAKER MEETINGHOUSE	002-002-A	70,200	344,500		414,700
STAPLES, WALLACE J. & KATHY M.	QUAKER MEETING HOUSE	002-001-A	15,600			15,600
STAPLES, WALLACE J. & KATHY M.	184 QUAKER MEETINGHOUSE	002-002	62,600	136,600		199,200
STAPLES, WALLACE J. & KATHY M.	ROSS ROAD	002-004	19,800			19,800
STAPLES, WALLACE J. & KATHY M.	QUAKER MEETINGHOUSE	002-002-B	1,300			1,300
STAPLES, WALLY JAY	PINKHAM BROOK ROAD	002-051	77,100			77,100
STEARNS, JEANNE E	63 DEWITT HILL ROAD	001-075	77,800	124,800	10,000	192,600
STEELE, CARRIE V.	12 ADA DRIVE	006-093-E	67,200	196,000	10,000	253,200
STEENE, SHAWN	2 COUNTRY ACRES PARK	005-056-002		22,400		22,400
STEPHENSON, DAVID A	CUSHING ROAD	008-015	132,700			132,700
STEVENS, ANDREW W & SUSIE	842 ROYALSBOROUGH ROAD	006-106	36,500	98,400	10,000	124,900
STEVENS, BETTY & CLEAVES, TIMOTHY	21 COUNTRY ACRES PARK	005-056-021		15,000		15,000
STEVENS, GLEN R. & LINDA L.	262 PINKHAM BROOK ROAD	004-078-A	53,600			53,600
STEVENS, GLENN R & LINDA	268 PINKHAM BROOK ROAD	004-079	69,200	120,500	10,000	179,700
STEVENS, WILLIAM JR & KIMBERLY	171 PINKHAM BROOK ROAD	004-129-A	57,400	181,500	10,000	228,900
STEVENS, WILLIAM W III	853 NEWELL BROOK ROAD	004-155		8,300		8,300
STEVENS, WILLIAM W III	853 NEWELL BROOK ROAD	004-155	49,500	21,400		70,900
STEWART, GLEN P SR & EVA	481 QUAKER MEETINGHOUSE	002-055-F	62,100	260,400	10,000	312,500
STEWART, KENNETH & NANCY	379 PINKHAM BROOK ROAD	004-092	66,400	91,400	16,000	141,800
STEWART, MICHAEL D & WENDY A	796 HALLOWELL ROAD	007-046-B	69,000	202,800		271,800
STEWART-LOFTON, DANNITA RUTH, TR	580 STACKPOLE ROAD	010-025-C	63,300	327,800		391,100
STICKNEY, S SIMONE	1397 ROYALSBOROUGH ROAD	002-026-A	65,200	176,400	10,000	231,600
STILES, DAVID & PATRICIA	63 QUAKER RIDGE ROAD	003-042-D	68,400	216,900	10,000	275,300
STIMPSON, JEAN	99 OLD BRUNSWICK ROAD	007-097	71,200	58,600	16,000	113,800
STIMPSON, RODNELL & JANE L	60 EMERSON ROAD	007-108	58,900	126,500	10,000	175,400
STIMPSON, VICKI	79 PINKHAM BROOK ROAD	004-137	59,600	79,300		138,900
STROUD, CONNIE MARIE &	83 PASS BROOK ROAD	004-032-G	62,100	138,700	10,000	190,800
STROUT, CLIFTON (LIFE ESTATE)	56 EMERSON ROAD	007-106	45,900	36,700	10,000	72,600
STROUT, DENNIS T.	552 QUAKER MEETINGHOUSE	003-086	63,200	111,700		174,900
STULTZ, JEREMY W.	1231 HALLOWELL ROAD	008-055	62,000	93,100	10,000	145,100
STURM, LINDA G	735 ROYALSBOROUGH ROAD	006-026	66,000	80,400	10,000	136,400
SUEHRSTEDT, ERIC M & WENDY P JT	163 SHILOH ROAD	004-064	56,500	176,400	10,000	222,900
SULLIVAN, MARCIA A	97 PLUMMER MILL ROAD	006-083	78,600	74,900	10,000	143,500

SULLIVAN, MICHAEL F & LISA S	49 LEIGHTON ROAD	004-043-A	70,000	133,400	10,000	193,400
SUNDBERG, MICHAEL K. JT	216 MEADOW ROAD	003-008-A	68,200	130,900		199,100
SUNDIN, ROBERT A. & KATHY A.	NEW GLOUCESTER ROAD	009-009-D	52,300			52,300
SURACE, JOSEPH L.	280 STACKPOLE ROAD	012-005-A	65,000	85,500		150,500
SUTHERLAND, WILLIAM C.	273 DAVIS ROAD	010-050	62,800	138,900		201,700
SWEETSER, EUGENE & MICHELLE	169 BROWN ROAD	001-007-A	74,000	213,800		287,800
SWINTON, GARY L & NANCY H JT	191 RABBIT ROAD	007-064	70,000	173,000	10,000	233,000
SYDLOWSKI, HENRY J.	29 ADA DRIVE	006-093-G	68,700	212,500	10,000	271,200
SYLVESTER CEMETARY ASSOCIATION	ROYALSBOROUGH ROAD	002-027	50,000		50,000	
SYLVESTER WOODS HOMEOWNERS ASS	SAND HILL DRIVE	006-113-V	13,400			13,400
SYLVESTER WOODS HOMEOWNERS ASS	SAND HILL DRIVE	006-113-U	4,800			4,800
SYLVESTER, DANIEL & LILLIE JT	958 ROYALSBOROUGH ROAD	006-113-F	64,800	131,200	10,000	186,000
SYLVESTER, MARK A. & TERUO M.	94 OLD BRUNSWICK ROAD	006-113-T	62,300	183,300		245,600
SYLVESTER, MATTHEW A. & DEBORAH	SAND HILL DRIVE	006-113-W	52,100			52,100
SYLVESTER, WILLIAM C	PLUMMER MILL ROAD (OFF)	006-070	6,600			6,600
SYLVESTER, WILLIAM C	ROYALSBOROUGH ROAD	007-110	148,700			148,700
TANNER, ROBERT: TANNER, JOHN AND	SNOW ROAD	011-042-A	65,000			65,000
TARR, PATRICIA J	MILL POND ROAD	006-101-C	60,300	30,400	10,000	80,700
TAYLOR, FREDERICK J & CAROL P JT	268 NEWELL BROOK ROAD	006-052		41,000		41,000
TAYLOR, FREDERICK J & CAROL P JT	268 NEWELL BROOK ROAD	006-052	101,400	61,400	10,000	152,800
TAYLOR, FREDERICK J & CAROL P JT	268 NEWELL BROOK ROAD	006-052		153,400		153,400
TAYLOR, KATHRYN	31 RABBIT ROAD	007-070	61,500	150,400	10,000	201,900
TEBBETS, BRENDA L	965 ROYALSBOROUGH ROAD	006-125	61,500	94,800	10,000	146,300
TEBBETS, ERNEST	947 ROYALSBOROUGH ROAD	006-126	64,500	75,200	10,000	129,700
TEFFT, MATTHEW A & SUZANNE M	63 PINE KNOLL DRIVE	007-028-H	68,400	153,000	10,000	211,400
TELMARK INC	1439 HALLOWELL ROAD	008-048-000-ON		44,600		44,600
TEMPEL, ELAYNE L & DAVID E. JT	359 RUNAROUND POND ROAD	009-037-A	74,000	127,000	10,000	191,000
TERRELL, MICHAEL L & DEBRA A JT	14 REED ROAD	002-025	54,000	60,000	10,000	104,000
TEWHEY, JANE E	472 QUAKER MEETINGHOUSE	003-036-D	63,000	121,900	10,000	174,900
THATCHER, FREDERICK L. & ANN L.	73 CEDAR POND ROAD	005-041-C	66,000	93,400	10,000	149,400
THATCHER, TAMMY L. WILLIAM R.	23 HARMONY ACRES	005-070-A	68,200	156,700	10,000	214,900
THIBEAULT, CONRAD K & CYNTHIA J J	25 PASS BROOK ROAD	004-032-C	62,300	135,900	10,000	188,200
THIBEAULT, DANA D & MARY K	192 PINKHAM BROOK ROAD	004-014	60,000	99,500	10,000	149,500
THIBEAULT, MICHELLE P LIVING TRUS	LEIGHTON RD	004-056-A	4,200			4,200
THIBEAULT, MICHELLE P LIVING TRUS	119 SHILOH ROAD	004-067	59,100	176,700	10,000	225,800
THOMAS, MITCHELL C. &	155 PINKHAM BROOK ROAD	004-130	45,400	164,700	10,000	200,100
THOMAS, ROBERT C. & NATALIE W. JT	342 AUBURN POWNAL ROAD	009-013	61,000	125,200	10,000	176,200
THOMAS, THERESA	389 BOWIE HILL ROAD	010-035	62,500	158,800	10,000	211,300
THOMPSON, COURTNEY E., TRUSTEE	BEAVER WOODS ROAD	003-035-T	68,400	205,500		273,900
THOMPSON, DAVID M.	STACKPOLE ROAD	013-009-G	64,000	128,200		192,200
THOMPSON, RICHARD O	93 NEWELL BROOK ROAD	006-095	65,800	75,600	16,000	125,400
THOMPSON, ROBIN L.	247 OLD BRUNSWICK ROAD	007-090-D	62,000	131,200		193,200
THOMPSON, WARREN A.	PLUMMER MILL ROAD	006-071	77,200			77,200
THOMSON, JAMES & LUCILLE	1055 ROYALSBOROUGH ROAD	007-079	65,200	177,600	16,000	226,800
THORNE, DONALD J.	835 NEWELL BROOK ROAD	004-157	65,200	78,300	10,000	133,500
THORNTON, R. REX & S. CHRISTINA	229 PLUMMER MILL ROAD	006-113-A	66,000	227,300	10,000	283,300
THURBER, COREY L.	21 MERRILL LANE	009-025-C	70,200	118,700		188,900
THURBER, COREY L.	21 MERRILL LANE	009-025-C		39,200		39,200
THURLOW, BELINDA	409 NEWELL BROOK ROAD	005-059-B	62,000	95,900		157,900
THURLOW, ROLAND W.	30 LEIGHTON ROAD	004-049	55,000	187,600		242,600
THURLOW, TERESA A.	30 TIMBER OAK DRIVE	007-032-F	67,200	71,300	10,000	128,500
TIBBETTS, SCOTT P.	15 YANKEE WAY	006-101-F1	61,700	164,800		226,500
TILLEY, BARRY H.	178 MEADOW ROAD	003-007-A	63,000	94,300	10,000	147,300
TILTON, CHRISTOPHER L. & JEANET M.	439 RUNAROUND POND ROAD	009-032-A	85,600	264,400		350,000
TIMBER OAK ASSOCIATION	HALLOWELL ROAD (OFF)	007-032-K	9,200		9,200	
TIMBER OAKS ASSOCIATION	TIMBER OAK DRIVE	007-032-BB	2,800		2,800	
TIMBER OAKS ASSOCIATION	TIMBER OAK DRIVE	007-032-JJ	2,800		2,800	
TINDALL, JEFFREY	CUSHING ROAD	008-022-B	42,800			42,800
TINDALL, JEFFREY	155 CUSHING ROAD	008-022-BB	56,700	106,500	10,000	153,200

TINKELBERG, CANDA A.	768 HALLOWELL ROAD	007-045					
TINKELBERG, CANDA A.	768 HALLOWELL ROAD	007-045			81,500		81,500
TINKELBERG, CANDA A.	768 HALLOWELL ROAD	007-045	88,600	53,400	10,000		132,000
TIPPIN, JACK L & RHONDA S JT	511 DAVIS ROAD	009-052-B	57,800	89,200	10,000		137,000
TJM PROPERTY MANAGEMENT, LLC	1290 ROYALSBOROUGH ROAD	007-122	138,600	204,700			343,300
TJM PROPERTY MANAGEMENT, LLC	1290 ROYALSBOROUGH ROAD	007-122		148,300			148,300
TOBY-WOODS, LOUISE	27 WIRES HILL ROAD	007-087-C	65,800	137,500	10,000		193,300
TOHER, JILL	58 BOWIE HILL ROAD	010-010-A	70,500	143,600	10,000		204,100
TOMM, JOSEPH F.	11 ADA DRIVE	006-093-I	70,500	249,900	10,000		310,400
TONELLI, QUENTIN J & SONIA M JT	SHILOH ROAD	004-071-A	63,400				63,400
TORREGROSSA, ANNE M.	39 SNOW ROAD	011-042	66,600	175,100	10,000		231,700
TOURIGNY, RAYMOND & JAMIE	73 RANGE ROAD	001-029-A	56,000	167,600			223,600
TOWN OF DURHAM	SWAMP ROAD	003-026	64,500			64,500	
TOWN OF DURHAM	AUBURN POWNAL ROAD	009-015	13,600			13,600	
TOWN OF DURHAM	615 HALLOWELL ROAD	006-014	66,000	470,500	536,500		
TOWN OF DURHAM	23 RUNAROUND POND ROAD	008-082	16,600	37,200	53,800		
TOWN OF DURHAM	HALLOWELL ROAD (OFF)	008-042	8,000		8,000		
TOWN OF DURHAM	ROYALSBOROUGH ROAD	006-035	7,700		7,700		
TOWN OF DURHAM	ROYALSBOROUGH ROAD	007-109	45,500		45,500		
TOWN OF DURHAM	ROYALSBOROUGH ROAD	007-109					
TOWN OF DURHAM	HALLOWELL ROAD	007-018-A	58,900	85,200	144,100		
TOWN OF DURHAM	ROYALSBOROUGH ROAD	002-018	34,700		34,700		
TOWN OF DURHAM	DAY ROAD	004-118	52,000		52,000		
TOWN OF DURHAM	678 ROYALSBOROUGH ROAD	011-047	44,600		44,600		
TOWN OF DURHAM	744 ROYALSBOROUGH ROAD	006-033	6,700		6,700		
TOWN OF DURHAM	606 HALLOWELL ROAD	006-131	68,800	319,000	387,800		
TOWN OF DURHAM	ROYALSBOROUGH ROAD	006-032	41,100	45,100	86,200		
TOWN OF DURHAM	HALLOWELL ROAD	006-133	54,000		54,000		
TOWN OF DURHAM	609 HALLOWELL ROAD	006-015	52,000	35,900	87,900		
TOWN OF DURHAM	ROYALSBOROUGH ROAD	007-086	8,800		8,800		
TOWN OF DURHAM	630 HALLOWELL ROAD	006-130	72,600	163,000	235,600		
TOWN OF DURHAM	HEMLOCK DRIVE	007-007-A	29,200		29,200		
TOWNE, BRIAN H. & DONNA W. (JT)	151 CEDAR POND ROAD	005-041-E	67,600	267,100	10,000		324,700
TREMPER, BEVERLY	173 BROWN ROAD	001-007		4,800			4,800
TREMPER, BEVERLY	173 BROWN ROAD	001-007	81,000	58,000	10,000		129,000
TRIFFIN, A. ROBERT	11 FOREST RIDGE ROAD	011-001-D	77,600	198,000			275,600
TRIGGIANI, JOSEPH J.	129 RABBIT ROAD	007-065-A	65,200	119,500			184,700
TRIGGIANI, PAUL & LOUISE	73 QUAKER RIDGE ROAD	003-042-S	67,300	291,700	10,000		349,000
TRUE, T.A.	67 BEAVER WOODS ROAD	003-035-M	69,200	188,700			257,900
TUKEY, ROBERT K & DEIRDRE P	210 PETER VIER ROAD	011-009-B	60,500	126,900	10,000		177,400
TUPPER, JACKSON A & MARY ALICE	168 PINKHAM BROOK ROAD	004-011	64,100	97,500	16,000		145,600
TUPPER, JACKSON II	49 PINKHAM BROOK ROAD	004-131	78,000	35,600	10,000		103,600
TUPPER, RHONDA L	SHILOH RD	004-018-A	68,000	308,400	10,000		366,400
TUPPER, ROBERT W & RHONDA L - JT	68 SHILOH ROAD	004-018	64,200	139,800			204,000
TURCOTTE, JASON D.	189 BRICKYARD HILL ROAD	004-142-A		52,000			52,000
TURCOTTE, JASON D.	189 BRICKYARD HILL ROAD	004-142-A	55,900	117,500	10,000		163,400
TURCOTTE, STEPHEN G.	18 HUNTER HILL ROAD	006-093-J	68,200	201,500			269,700
TURGEON, BENJAMIN R.	101 BOWEN ROAD	012-017-C	64,100	122,600	10,000		176,700
TURGEON, MATTHEW	73 BOWEN ROAD	012-017-B	56,700	177,200	10,000		223,900
TURGEON, RAYMOND D & PAMELA J	89 BOWEN ROAD	012-017-A	77,700	82,300			160,000
TURGEON, THOMAS J & REBECCA J JT	499 NEWELL BROOK ROAD	005-054	60,000	77,500			137,500
TURNER, MARK E & SUZANNE	288 PINKHAM BROOK ROAD	004-081-A	73,800	122,400	10,000		186,200
TWOMEY, SARAH M. & PAUL A. (JT)	47 PINE KNOLL DRIVE	007-028-F	68,400	148,800	10,000		207,200
TYNDALL, LYNNE C. & JONATHAN D.	504 QUAKER MEETINGHOUSE	003-036-B	65,400	144,200	10,000		199,600
US BANK NATIONAL ASSN, AS TRUSTEE	168 AUBURN POWNAL ROAD	014-011	60,000	56,800			116,800
VACHON, HELENA ARMARATA	432 STACKPOLE ROAD	010-029-A	63,600	84,000	10,000		137,600
VAILLANCOURT, PATRICK C.	138 RABBIT ROAD	008-002		33,300			33,300
VAILLANCOURT, PATRICK C.	138 RABBIT ROAD	008-002	60,000	41,200			101,200
VALLIERES, GILLES J	3 VALLIERES LANE	010-025	70,800	134,400	16,000		189,200

VALLIERES, JOHN	18 VALLIERES LANE	010-025-F	70,500	139,600	10,000	200,100
VARNEY, EDWARD F & DORIS JT	517 BROWN ROAD	008-022-F	68,000	149,700	10,000	207,700
VEI, LLC	245 PINKHAM BROOK ROAD	004-116	52,500	85,100		137,600
VEILLEUX, HEATHER E	135 SHILOH ROAD	004-065	71,800	134,300		206,100
VERHOEVE, ROBERT	159 RABBIT ROAD	007-065	62,200	93,300	10,000	145,500
VERRILL, MICHAEL & DONNA	259 OLD BRUNSWICK ROAD	007-088	57,100	29,800	10,000	76,900
VERTILLA, FRANK	141 CEDAR POND ROAD	005-041	82,700	75,500	10,000	148,200
VERTILLA, SYLVIA	103 CEDAR POND ROAD	005-041-D	65,200	65,400	10,000	120,600
VINCENT, GREGORY L. & SHANNON K.	444 QUAKER MEETINGHOUSE	003-035-D	64,900	163,000	10,000	217,900
VISCO, JOHN R	148 STACKPOLE ROAD	012-011	78,100	91,200	16,000	153,300
VISCO, JOHN R	148 STACKPOLE ROAD	012-011		49,500		49,500
VOGHT, BRIAN E.	55 PURITAN LANE	003-045-F	67,300	214,600		281,900
VON GLINSKY, STEPHANIE L.	11 LEISURE LANE	002-013-A	62,200	142,800	10,000	195,000
VOSMUS, THOMAS JR & RHONDA	741 STACKPOLE ROAD	014-022	71,700	202,200	10,000	263,900
WAGNER, JOHN & COLETTE	308 OLD BRUNSWICK ROAD	006-122-A	66,400	141,900	10,000	198,300
WAGONER, LAWRENCE S. & JULIE A.	39 AURORA DRIVE	005-044-F	71,000	218,100	10,000	279,100
WAISANEN, JOHN II & DEIDRE	1251 HALLOWELL ROAD	008-053	60,000	56,100	10,000	106,100
WAKEMAN, JEFFREY & JENNIFER	11 NEWELL BROOK ROAD	006-099	37,400	80,200	10,000	107,600
WALL, BERNARD J &	SWAMP ROAD	006-059	104,400			104,400
WALL, JAMIE A	679 ROYALSBOROUGH ROAD	011-026	71,900	59,100		131,000
WALLACE, CHRISTOPHER L.	79 EMERSON ROAD	007-093	49,600	94,800	10,000	134,400
WALLACE, GARY & KAREN	123 LEIGHTON ROAD	004-037	62,000	122,100		184,100
WALLACE, JOHN W. II	188 DAVIS ROAD	007-003	64,000	85,600	10,000	139,600
WALLACE, ROBERT E. & JILL H.	145 STACKPOLE ROAD	012-031	70,100	4,100		74,200
WALLACH, DANIEL S. & COLLEEN L.	31 DAVID LOUIS DRIVE	009-037-009	70,600	157,200	10,000	217,800
WALLY HOVEY GENERAL CONTRACTOR	41 HUNTER HILL ROAD	006-093-V	57,500			57,500
WALLY HOVEY GENERAL CONTRACTOR	HUNTER HILL ROAD	006-093-R	56,800			56,800
WALLY J. STAPLES BUILDERS, INC.	HARLIE WOODS ROAD	006-080-003	55,900			55,900
WAR, CHRISTOPHER A & LOU ANNE	OLD BRUNSWICK ROAD	006-119	68,700			68,700
WARD, CHRISTOPHER S	221 OLD BRUNSWICK ROAD	007-090-E	62,100	106,500	10,000	158,600
WARD, ELVIN, JR & PAMELA J.	58 CHESLEY HILL ROAD	008-075-B	74,000	184,500	10,000	248,500
WARE, MATTHEW L.	332 MEADOW ROAD	003-015	73,100	157,400		230,500
WARREN, GUDRUN	68 BRICKYARD HILL ROAD	004-150	49,400	89,200	10,000	128,600
WASHBURN, ANN	25 COUNTRY ACRES PARK	005-056-025		54,800		54,800
WASHBURN, JAMES H & DONNA P	297 SHILOH ROAD	004-033-A	64,200	88,500	10,000	142,700
WASHBURN, MICHAEL T &	41 RANGE ROAD	001-029-C	51,900	49,400		101,300
WASHBURN, RICKY & CARRIE ANN	45 STACKPOLE ROAD	012-034	62,100	223,300		285,400
WASHBURN, ROBERT	29 COUNTRY ACRES PARK	005-056-029		4,600		4,600
WASHOW, CORIE S.	182 SNOW ROAD	011-036	61,200	177,500		238,700
WASS, DAWN MARIE &	26 DEWITT HILL ROAD	001-064	81,000	206,100	10,000	277,100
WATERMAN, JERE L & JOYCE I	236 SHILOH ROAD	004-029	64,600	78,800	10,000	133,400
WEAR, NICOLE	404 SWAMP ROAD	004-105	64,700	38,500		103,200
WEBBER, NICHOLAS B.	1874 ROYALSBOROUGH ROAD	001-092	60,600	76,100	10,000	126,700
WEBSTER, PETER G.ON, INC.	SAND HILL ROAD	006-113-L	67,500	164,400		231,900
WEIBLEN, SHAWN A.	28 ADA DRIVE	006-093-F	67,400	188,400		255,800
WEIR, FREDERICK C.	RUNAROUND POND ROAD	009-032-B	73,400			73,400
WEIR, JEFFREY S.	RUNAROUND POND ROAD	009-032	73,400			73,400
WELCH MELISSA	13 COUNTRY ACRES PARK	005-056-013		46,400		46,400
WELCOME, THOMAS W & JEFFREY W	1012 ROYALSBOROUGH ROAD	007-100	60,000	34,500	10,000	84,500
WELT, JEFFREY N. & JOYCE E.	BEAVER WOODS ROAD	003-035-U	57,400			57,400
WENGER, ROY J.	9 CEDAR POND ROAD	005-042	61,500	131,000	10,000	182,500
WENZLER, ROSEANN M & ERNEST J	262 SHILOH ROAD	004-030	62,500	85,300	10,000	137,800
WERMUTH, ALVIN A JR & HELEN	387 QUAKER MEETINGHOUSE	002-061	47,600	31,800	16,000	63,400
WEST, KEITH R & MARGO F JT	582 PINKHAM BROOK ROAD	003-069	73,500	97,100	10,000	160,600
WHELOCK, ANTHONY &	243 ROYALSBOROUGH ROAD	012-001	66,000	100,700		166,700
WHELAN, KATHRYN M	257 NEWELL BROOK ROAD	006-088	62,000	90,900		152,900
WHISPELL, JOSEPH M & DIANE M	224 DAVIS ROAD	007-012	62,600	99,000	16,000	145,600
WHITE, CHERYL J.	92 PATRIOT WAY	007-038-M	70,500	141,800		212,300

WHITE, DOROTHY E.	339 AUBURN POWNAL ROAD	009-011	80,000	72,800	10,000	142,800
WHITE, FRANZISKA	27 COLLINS WAY	002-055-S	68,600	186,800	10,000	245,400
WHITE, LORENCE LINWOOD JR	183 SOPER ROAD	003-057	73,100	82,500	10,000	145,600
WHITE, MARIE-ANNE S & SCOTT L JT	85 PLUMMER MILL ROAD	006-084	62,000	78,600	10,000	130,600
WHITE, NORMAN & KAREN	1677 ROYALSBOROUGH ROAD	001-030	62,000	115,100	16,000	161,100
WHITE, RUTH A	340 AUBURN POWNAL ROAD	009-012	60,800	24,900		85,700
WHITE, RUTH A & WILLIAM B	340 AUBURN POWNAL ROAD	009-012-B	52,100			52,100
WHITE, WILLIAM B & JULIE ANN	322 AUBURN POWNAL ROAD	009-012-A	60,800	61,200	10,000	112,000
WHITEGIVER, DILLON M & AMANDA R	MILL POND ROAD	006-101-F	58,300	112,200		170,500
WHYNOT, STEPHEN P & DWYER, NANCY	261 DAVIS ROAD	010-051	62,800	80,200	10,000	133,000
WIERS, ANITA	29 TIMBER OAK DRIVE	007-032-G	66,400	88,600		155,000
WILDER, DAVID R. & GLENNA D.	1301 HALLOWELL ROAD	008-051	62,800	126,300	10,000	179,100
WILEY, ELKANAH (HEIRS OF)	PINKHAM BROOK ROAD	004-093	700		700	
WILKES, ROBERT K & LORINDA A JT	25 BEECHWOOD LANE	008-036	63,400	80,400		143,800
WILLETTE, ALAN & FRANCINE	105 PINKHAM BROOK ROAD	004-135	47,700	79,300	10,000	117,000
WILLIAMS BROTHERS	828 PINKHAM BROOK ROAD	003-083-000-ON2		6,800		6,800
WILLIAMS, DONN G JR & PENNY S	574 QUAKER MEETINGHOUSE RD	003-087-A	66,300	146,400	10,000	202,700
WILLIAMS, JOHN F	STACKPOLE ROAD (OFF)	013-005	3,700		3,700	
WILLIAMS, KIM C.	779 PINKHAM BROOK ROAD	003-039	74,800	148,100	10,000	212,900
WILLIAMS, LAVERNE	SWAMP RD	005-079-A	8,000			8,000
WILLIAMS, MARIE	44 SOPER ROAD	004-098	57,500	139,600	10,000	187,100
WILLIAMS, R.G. AND	828 PINKHAM BROOK ROAD	003-083	66,300	75,300		141,600
WILLIAMS, R.S. AND	OLD BRUNSWICK ROAD	003-028	11,100			11,100
WILLIAMS, RANDY S & DONN G &	SWAMP ROAD (OFF)	005-074	35,000			35,000
WILLIAMS, RONALD D &	252 PLUMMER MILL ROAD	006-116-A	66,000	142,700	10,000	198,700
WILLIAMS, STACI L. & DANIEL S. JT	789 PINKHAM BROOK ROAD	003-039-A	62,100	199,200	10,000	251,300
WILLIS, MICHAEL A. & ALICIA M.	40 BEAVER WOODS ROAD	003-035-P	67,600	160,700		228,300
WILSON, AARON S	RUNAROUND POND ROAD	009-038	12,500			12,500
WILSON, DEBORAH J.	90 BRIANNA DRIVE	007-023-M	61,100	141,700		202,800
WINDERS, PATRICIA A.	127 DEWITT HILL ROAD	001-071	68,600	190,000		258,600
WING, RONALD C. II	659 PINKHAM BROOK ROAD	003-045	62,100	75,700		137,800
WINK, WILLIAM R	32 COLONIAL DRIVE	003-042-N	67,700	280,000	10,000	337,700
WINN, JOHN W JR & PHYLLIS T	275 PINKHAM BROOK ROAD	004-111-A	68,000	53,800	10,000	111,800
WINN, JOHN W., JR.	281 PINKHAM BROOK ROAD	004-111	60,800	32,000		92,800
WINN, JONICA A.	277 PINKHAM BROOK ROAD	004-111-B	62,500	119,700		182,200
WIRES HILL HOMEOWNERS ASSOC	WIRES HILL ROAD	007-087	5,900			5,900
WISTERIA FARM LAND TRUST, THE	240 AUBURN POWNAL ROAD	009-007	93,200	64,400		157,600
WOERTER, CAROLYN A	WARDTOWN ROAD (OFF)	002-020	6,800			6,800
WOERTER, RICHARD W.	PINKHAM BROOK ROAD	002-048	12,700			12,700
WOERTER, WILLIAM A & MELINDA R	64 PATRIOT WAY	007-038-J	67,200	177,000		244,200
WOLFENDEN, ROBERT & DEBORAH	BROWN ROAD	001-009-C	6,600			6,600
WOOD, BARBARA JANE	51 BOWIE HILL ROAD	010-045	34,800			34,800
WOOD, BARBARA JANE	51 BOWIE HILL ROAD	010-045	62,000	108,100	10,000	160,100
WOOD, DOUGLAS	35 REED ROAD	001-052-A	64,500	140,800		205,300
WOOD, ROBERT	RANGE ROAD	001-026	55,600			55,600
WOOD, ROBERT	95 RANGE ROAD	001-027	73,400	207,000	10,000	270,400
WOODBURY, MARVIN & CYNTHIA	63 RANGE ROAD	001-029-B	56,200	86,600	16,000	126,800
WOODHOUSE, DEBRA A	1789 ROYALSBOROUGH ROAD	001-017	66,600	84,000		150,600
WOODHOUSE, DEBRA R	1804 ROYALSBOROUGH ROAD	001-087	71,300	33,500	10,000	94,800
WORTHINGTON, JAMES & FRANCES	60 REED ROAD	002-021-A	54,900	233,900	10,000	278,800
WRIGHT, JEFFREY S.	1695 ROYALSBOROUGH ROAD	001-028	50,000	88,600	10,000	128,600
WRIGHT, MARGARET	416 SWAMP ROAD	004-106	68,000	27,000	10,000	85,000
WYMAN, PAUL A & MARY-ADELE	815 ROYALSBOROUGH ROAD	006-019	62,000	60,600	10,000	112,600
YELVERTON, JAMES C	50 DAVIS ROAD	006-004	68,200	77,000		145,200
YEO, WILLIAM P	145 OLD BRUNSWICK ROAD	007-091	67,800	166,100	10,000	223,900
YEO, WILLIAM P	145 OLD BRUNSWICK ROAD	007-091				
YORK, WAYNE F., WILLIAM F.	335 BROWN ROAD	001-002-B	64,000	369,500	16,000	417,500
YORK, WILLIAM F.	ST. THERESA DRIVE	001-002-001	59,400			59,400

YORK, WILLIAM J. & CHERYL C. JT	174 SOPER ROAD	004-044-B	69,900	173,500	10,000	233,400
YOUNG, BETH A.	762 HALLOWELL ROAD	007-044	60,900	176,000		236,900
YOUNG, JACQLYN	92 BOWIE HILL ROAD	010-013	57,600	116,400	10,000	164,000
YOUNG, PAULINE R	72 PLUMMER MILL ROAD	006-069	88,800	98,800	16,000	171,600
ZUKOWSKI, ADAM P.	595 STACKPOLE ROAD	013-004	66,000	89,200		155,200

TOWN OF DURHAM, MAINE
Annual Financial Report
For the Year Ended December 31, 2012

TOWN OF DURHAM, MAINE
Annual Financial Report
For the Year Ended December 31, 2012

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Independent Auditor's Report

Board of Selectmen
Town of Durham, Maine:

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Durham, Maine, as of and for the year ended December 31, 2012, and the related notes to the financial statements, which collectively comprise the Town of Durham, Maine's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Durham, Maine, as of December 31, 2012, and respective changes in financial position and the budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

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

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Durham, Maine's basic financial statements as a whole. The combining and individual fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated February 26, 2013, on our consideration of the Town of Durham, Maine's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Town of Durham, Maine's internal control over financial reporting and compliance.



February 26, 2013
South Portland, Maine

TOWN OF DURHAM, MAINE
Management's Discussion and Analysis
Fiscal Year Ended December 31, 2012

Introduction

As the Administrative Assistant of the Town of Durham, Maine, I am pleased to provide a Management Discussion and Analysis as part of our annual financial statements.

The financial statements contained herein show all of the governmental and fiduciary funds of the Town of Durham, Maine.

- The total assets for all governmental activity equal \$4,382,126.
- The total net position is \$2,097,136. Net position includes \$1,858,003 invested in capital assets, net of related debt, \$2,422 in restricted net position and \$236,711 in unrestricted net position.
- For the reporting period, the Town had a decrease in the fund balance for total governmental funds (from statement 4) of \$105,884.
- The Town General Fund unassigned fund balance decreased \$79,153.

The Statement of Net Position and the Statement of Activities

These statements provide an overview of the government as a whole. All of the current year's revenues are taken into account, regardless of when cash is received.

The *Statement of Net Position* provides a picture of the difference between assets and liabilities (including infrastructure). This is called *Net Position*. The *Statement of Activities* provides a look at how the net position has changed from the prior year to the current year.

In most years, increases or decreases in net position can show whether the Town is improving or deteriorating. Other factors need to be considered, such as changes in the Town's property tax base and the condition of the roads, to assess the overall health of the Town.

In the *Statement of Net Position* and the *Statement of Activities*, only one type of activities is presented:

- Governmental Activities – Most of the Town's basic services are reported here, including the General Government, Public Safety, Public Works, Health, Sanitation and Welfare, Recreation, Education and Libraries. Property taxes, intergovernmental revenue (primarily revenues from the State of Maine), and user fees finance most of these activities.

Fund Financial Statements

The *Fund Financial Statements* provide details of the Town's most significant funds – not the Town as a whole. The Town has one kind of fund - governmental, which uses the following accounting methods:

- *Governmental Funds* – Most of the Town's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called *modified accrual* accounting, which measures cash and all other *financial* assets that can readily be converted to cash. The governmental fund statements provide a detailed *short-term* view of the Town's general government operations and the basic services it provides. Governmental fund information helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the Town's programs.

TOWN OF DURHAM, MAINE
Management's Discussion and Analysis
Fiscal Year Ended December 31, 2012

The Town as Trustee

Reporting the Town's Fiduciary Responsibilities

The Town is the trustee, or *fiduciary*, for trust funds. These assets, because of a trust arrangement, can be used only for the trust beneficiaries. All of the Town's fiduciary activities are reported in the separate *Statements of Fiduciary Net Position and Changes in Fiduciary Net Position*. We exclude these activities from the Town's other financial statements because the Town cannot use these assets to finance its operations. The Town is responsible for ensuring that the assets reported in these funds are used for their intended purposes.

Comparison of Information from Current Year and Prior Year

Reporting the Town as a Whole

The following is a condensed version of the Statement of Net Position with comparative data for the previous year. Net position serves as a useful indicator of the Town's financial position over time.

	<u>Governmental Activities</u>			
	<u>2012</u>	<u>2011</u>	<u>\$ Change</u>	<u>% Change</u>
Current & other assets	\$ 2,375,185	2,483,569	(108,384)	(4.36%)
Capital assets, net	2,006,941	1,921,826	85,115	4.43%
Total assets	<u>4,382,126</u>	<u>4,405,395</u>	<u>(23,269)</u>	<u>(0.53%)</u>
Long-term debt outstanding	2,239,132	2,454,601	(215,469)	(8.78%)
Other liabilities	45,858	53,300	(7,442)	(13.96%)
Total liabilities	<u>2,284,990</u>	<u>2,507,901</u>	<u>(222,911)</u>	<u>(8.89%)</u>
Net position:				
Invested in:				
Capital assets, net of related debt	1,858,003	1,706,253	151,750	8.89%
Restricted	2,422	-	2,422	
Unrestricted	236,711	191,241	45,470	23.78%
Total net position	<u>\$ 2,097,136</u>	<u>1,897,494</u>	<u>199,642</u>	<u>10.52%</u>

Eleven percent (11%) of the Town's net assets is unrestricted that may be used to meet the government's ongoing obligations to citizens and creditors. The \$151,750 is invested in capital assets, net of related debt and the remaining \$2,422 (Home Heat Assistance Fund) represents a resource that is subject to external restrictions on how it may be used.

TOWN OF DURHAM, MAINE
Management's Discussion and Analysis
Fiscal Year Ended December 31, 2012

Changes in Net Position

The following is a condensed version of the Statement of Activities.

	<u>2012</u>	<u>2011</u>	<u>\$ Change</u>	<u>% Change</u>
REVENUES				
Program Revenues:				
Charges for services	\$ 130,847	137,038	(6,191)	(4.52%)
Operating grants & contributions	8,992	8,848	144	1.63%
Capital grants & contributions	12,000	-	12,000	100%
General Revenues:				
Property taxes	4,404,294	4,292,716	111,578	2.60%
Interest and costs on taxes	33,888	28,914	4,974	17.20%
Excise Taxes	619,664	617,506	2,158	0.35%
Grants and contributions not restricted to specific programs:				
State revenue sharing	209,357	192,607	16,750	8.70%
Homestead exemption	62,291	72,368	(10,077)	(13.92%)
Other	74,651	72,842	1,809	2.48%
Unrestricted investment earnings	807	3,475	(2,668)	(76.78%)
Miscellaneous	46,371	24,769	21,602	87.21%
Total revenues	<u>5,603,162</u>	<u>5,451,083</u>	<u>152,079</u>	<u>2.79%</u>
EXPENSES				
General government	395,763	389,958	5,805	1.49%
Public safety	310,131	294,032	16,099	5.48%
Highways and bridges	946,787	956,312	(9,525)	(1.00%)
Solid waste disposal	190,045	192,872	(2,827)	(1.47%)
Education	3,128,068	3,023,252	104,816	3.47%
County Tax	356,165	338,940	17,225	5.08%
Unclassified	68,561	105,865	(37,304)	(35.24%)
Total expenses	<u>5,395,520</u>	<u>5,301,231</u>	<u>94,289</u>	<u>1.78%</u>
TRANSFERS				
Transfers	(8,000)	(10,000)	2,000	(20.00%)
Total transfers	<u>(8,000)</u>	<u>(10,000)</u>	<u>2,000</u>	<u>(20.00%)</u>
Change in net position \$	<u>199,642</u>	<u>139,852</u>	<u>59,790</u>	<u>42.75%</u>

Analysis of Overall Financial Position and Results of Operations

The Statement of Activities indicates that the total revenues exceeded expenses by \$207,642 (3.8%) compared to \$149,852 (2.8%) in the year 2011. The tax commitment for 2012 included a 2% overlay. The Town utilized the Cemetery Trust Fund to offset the budget appropriation.

Revenues by Major Source

Property and other taxes amounted to 89.8% of revenue in FY 2012. This compares to 90.2% in FY 2011. Investment income decreased 76.8% from \$3,475 to \$807. Overall, revenues were up \$154,079 or 2.8%. The total increase in revenue from taxes this past year was \$113,736 or 2.3%.

Expenses

Total expenses increased by \$94,289 or 1.78%. The increase was due to more spending for schools, general government and public safety.

TOWN OF DURHAM, MAINE
Management's Discussion and Analysis
Fiscal Year Ended December 31, 2012

General Fund Budgetary Highlights

The Town does not budget revenues, but utilizes revenues from the prior year and raises the remainder through property taxes. As shown in Statement 6, actual revenues exceeded budgeted \$192,719 and actual expenditures were under appropriations by \$235,641.

The Roads Department was under spent by \$132,124. The Town entered into an agreement with the Town of Pownal to provide for a shared Road Commissioner. With this agreement came the ability to make bulk purchases and share the rental costs for roadside mowing and sweeping. Sealing of the roads was done in-house versus a contracted service which resulted in a 90.28% savings in the budget line. Parks & Recreation Department was underspent by \$2,172. This was in part to the Memorial Day Parade Committee's ability to utilize revenues received against expenses and Runaround Pond Park & Dam requiring less maintenance.

The original budget for the year 2012 was \$5,410,443 and there were no adjustments made to the original budget during fiscal year 2012.

Capital Assets

The Town received a Homeland Security Grant in the amount of \$12,000. This grant secured a generator for the Eureka Community Center which will allow the Center to be used as a warming station in the event of an emergency.

Quaker Meetinghouse Road (.85 miles) was reclaimed and paved with drainage improvements. Brickyard Hill Road drainage was improved and stone line ditches were installed. Drainage improvements were conducted on Stackpole Road, Leighton Road, Soper Road, and Bowie Hill Road.

Long-term Debt Activity

In the early part of the past decade, the Town completed an addition to the Fire & Rescue Station, approved upgrades to the Durham Community School, and became a member of the Regional School Unit #5. Net bonded debt as of December 31, 2012 stood at \$2,234,453. This equated to .68% of assessed value and to \$581 net bonded debt per capita. The ratio of debt service to general governmental expenditures was 1.26% on December 31, 2012 compared to 1.34% on December 31, 2011.

In the 2012 budget year, the Town refinanced the outstanding debt on the Fire & Rescue Station addition. The refinance did not extend the outstanding debt for a longer period of time, but it did decrease the overall amount owed by \$6,140 (\$197,539).

Looking Forward

In 2013, the townspeople will be voting on whether or not they wish to create a Public Works Department. The initial startup of a department will produce a need for the Town to issue debt for buildings and equipment. The Town will also be voting on whether or not to issue debt for a new fire truck and renovations to the Freeport High School.

The Board of Selectmen submitted their draft budget proposal to the Budget Committee on February 1, 2013. The initial budget shows a 2.27% (\$58,733) increase over last year's budget. The draft budget would require an additional \$52,745 be raised in property taxes.

Contacting the Town's Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, investors and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Administrative Assistant at the Durham Town Office, 630 Hallowell Road, Durham, Maine 04222 or (207) 353-2561.

TOWN OF DURHAM, MAINE
Statement of Net Position
December 31, 2012

	Governmental Activities
ASSETS	
Cash	\$ 100
Investments	2,010,333
Receivables:	
Intergovernmental	14,000
Taxes	251,636
Liens	99,116
Nondepreciable capital assets	136,700
Depreciable capital assets, net	1,870,241
Total assets	4,382,126
LIABILITIES	
Accounts payable	23,611
Accrued wages	5,143
Accrued interest	14,267
Taxes paid in advance	2,837
Noncurrent liabilities:	
Due within one year	187,611
Due in more than one year	2,051,521
Total liabilities	2,284,990
NET POSITION	
Invested in capital assets, net of related debt	1,858,003
Restricted - donations	2,422
Unrestricted	236,711
Total net position	\$ 2,097,136

See accompanying notes to financial statements.

TOWN OF DURHAM, MAINE
Statement of Activities
For the year ended December 31, 2012

Functions/programs	Expenses	Program Revenues			Net (expense) revenue and changes in net assets
		Charges for services	Operating grants and contributions	Capital grants and contributions	Primary Government Governmental activities
Primary government:					
Governmental activities:					
General government	\$ 395,763	68,991	6,992	-	(319,780)
Public safety	310,131	49,408	2,000	12,000	(246,723)
Highways and bridges	946,787	-	-	-	(946,787)
Solid waste disposal	190,045	9,575	-	-	(180,470)
Education	3,128,068	-	-	-	(3,128,068)
County tax	356,165	-	-	-	(356,165)
Unclassified	68,561	2,873	-	-	(65,688)
Total governmental activities	5,395,520	130,847	8,992	12,000	(5,243,681)
Total primary government	\$ 5,395,520	130,847	8,992	12,000	(5,243,681)

General revenues:

Property taxes	4,404,294
Interest and costs on taxes	33,888
Excise taxes	619,664
Grants and contributions not restricted to specific programs:	
State Revenue Sharing	209,357
Homestead exemption	62,291
Other	74,651
Unrestricted investment earnings	807
Miscellaneous	46,371
Transfers	(8,000)
Total general revenues	5,443,323

Change in net position 199,642

Net position - beginning 1,897,494

Net position - ending \$ 2,097,136

See accompanying notes to financial statements.

TOWN OF DURHAM, MAINE
Balance Sheet
Governmental Funds
December 31, 2012

	General Fund	Total Governmental Funds
ASSETS		
Cash	\$ 100	100
Investments	2,010,333	2,010,333
Receivables:		
Accounts	14,000	14,000
Taxes receivable	251,636	251,636
Tax liens	99,116	99,116
Total assets	\$ 2,375,185	2,375,185
LIABILITIES		
Accounts payable	2,288	2,288
Accrued wages	5,143	5,143
Interfund loan payable	21,323	21,323
Taxes paid in advance	2,837	2,837
Total liabilities	31,591	31,591
DEFERRED INFLOWS OF RESOURCES		
Unavailable revenue - property taxes	300,000	300,000
Total deferred inflow of resources	300,000	300,000
Fund balance:		
Restricted	2,422	2,422
Assigned	1,196,222	1,196,222
Unassigned	844,950	844,950
Total fund balances	2,043,594	2,043,594
Total liabilities, deferred inflow of resources and fund balance	\$ 2,375,185	

Amounts reported for governmental activities in the statement of net position are different because:

Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	2,006,941
Other long-term assets are not available to pay for current period expenditures and, therefore, are deferred in the funds.	300,000
Long-term liabilities, including bonds payable, are not due and payable in the current period and therefore, are not reported in the funds.	
Bonds payable	(2,234,453)
Capital leases	(4,679)
Accrued interest	(14,267)
Net position of governmental activities	\$ 2,097,136

See accompanying notes to financial statements.

TOWN OF DURHAM, MAINE
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the year ended December 31, 2012

	General	Total Governmental Funds
Revenues:		
Property taxes	\$ 4,404,294	4,404,294
Excise taxes	619,664	619,664
Intergovernmental revenues	363,866	363,866
Interest	34,695	34,695
Other revenues	180,643	180,643
Total revenues	5,603,162	5,603,162
Expenditures:		
Current:		
General government	379,658	379,658
Public safety	507,559	507,559
Highways and bridges	1,061,347	1,061,347
Solid waste disposal	190,045	190,045
Education	3,281,391	3,281,391
County tax	356,165	356,165
Unclassified	107,131	107,131
Total expenditures	5,883,296	5,883,296
Deficiency of revenues under expenditures	(280,134)	(280,134)
Other financing sources (uses):		
Refunding bonds issued	182,250	182,250
Transfer to trust funds	(8,000)	(8,000)
Total other financing sources (uses)	174,250	174,250
Net change in fund balance	(105,884)	(105,884)
Fund balance, beginning of year	2,149,478	2,149,478
Fund balance, end of year	\$ 2,043,594	2,043,594

See accompanying notes to financial statements.

TOWN OF DURHAM, MAINE
Reconciliation of the Statement of Revenues, Expenditures,
and Changes in Fund Balances of Governmental Funds
to the Statement of Activities
For the year ended December 31, 2012

Net change in fund balances - total governmental funds (from Statement 4)	\$	(105,884)
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Amounts reported for governmental activities in the statement of activities (Statement 2) are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capital outlays (\$174,720) exceeded depreciation expense (\$89,604) in the current period. 85,116

Some expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds. This is the change in accrued interest. 4,941

Bond and lease proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the statement of net assets. Repayment of bond and lease principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net assets. This is the amount by which bond repayments, including refinancing bond payments (\$393,230) and lease repayments (\$4,489) exceeded proceeds from refinancing bonds (\$182,250). 215,469

Change in net position of governmental activities (see Statement 2)	\$	199,642
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See accompanying notes to financial statements.

TOWN OF DURHAM, MAINE
Statement of Revenues, Expenditures and Changes in Fund Balance -
Budget and Actual - Budgetary Basis - General Fund
For the year ended December 31, 2012

	Original Budget	Final Budget	Actual	Variance with final budget positive (negative)
Revenues:				
Taxes	\$ 5,011,723	5,011,723	5,023,958	12,235
Intergovernmental revenues	358,791	358,791	363,866	5,075
Interest	-	-	34,695	34,695
Other revenues	39,929	39,929	180,643	140,714
Total revenues	5,410,443	5,410,443	5,603,162	192,719
Expenditures:				
Current:				
General government	388,466	388,466	379,658	8,808
Public safety	351,972	351,972	325,309	26,663
Highways and bridges	1,193,471	1,193,471	1,061,347	132,124
Solid waste disposal	193,171	193,171	190,045	3,126
Education	3,281,391	3,281,391	3,281,391	-
County tax	356,165	356,165	356,165	-
Unclassified	172,051	172,051	107,131	64,920
Total expenditures	5,936,687	5,936,687	5,701,046	235,641
Deficiency of revenues under expenditures	(526,244)	(526,244)	(97,884)	428,360
Other financing sources (uses):				
Transfer to other funds	(10,000)	(10,000)	(8,000)	2,000
Budgeted use of carryforward balance	127,272	127,272	-	(127,272)
Utilization of prior year surplus	408,972	408,972	-	(408,972)
Total other financing sources (uses)	526,244	526,244	(8,000)	(534,244)
Net change in fund balance	-	-	(105,884)	(105,884)
Fund balance, beginning of year			2,149,478	
Fund balance, end of year			\$ 2,043,594	

See accompanying notes to financial statements.

TOWN OF DURHAM, MAINE
Statement of Fiduciary Net Position
Fiduciary Funds
December 31, 2012

		Private-purpose Trusts
ASSETS		
Cash	\$	75,918
Interfund loan receivable		21,323
Total assets		97,241
NET POSITION		
Held in trust		97,241
Total net position	\$	97,241

See accompanying notes to financial statements.

TOWN OF DURHAM, MAINE
Statement of Changes in Fiduciary Net Position
Fiduciary Funds
For the year ended December 31, 2012

		Private-purpose Trusts
ADDITIONS		
Transfer from General Fund	\$	10,000
Contributions		21,323
Investment earnings:		
Interest		182
Total additions		31,505
DEDUCTIONS		
Transfers to General Fund		2,000
Trust expenses		4,366
Total deductions		6,366
Change in net position		25,139
Net position - beginning of year		72,102
Net position - end of year	\$	97,241

See accompanying notes to financial statements.

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Durham, Maine conform to accounting principles generally accepted in the United States of America as applicable to governmental units. The following is a summary of the more significant policies.

A. Description of Government-wide financial statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the Town. All fiduciary activities are reported only in the fund financial statements. Governmental activities, which normally are supported by taxes, intergovernmental revenues, and other nonexchange transactions, are reported separately from business-type activities, which rely to a significant extent on fees and charges to external customers for support.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. The Town has elected not to allocate indirect costs among the programs, functions and segments. Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported as general revenues.

B. Reporting Entity

In evaluating how to define the reporting entity, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit is made by applying the criteria set forth in GAAP which defines the reporting entity as the primary government and those component units for which the primary government is financially accountable. Financial accountability is defined as appointment of a voting majority of the component unit's board, and either a) the ability to impose will by the primary government, or b) the possibility that the component unit will provide a financial benefit to or impose a financial burden on the primary government. Application of this criterion and determination of type of presentation involves considering whether the activity benefits the government and/or its citizens, or whether the activity is conducted within the geographic boundaries of the government and is generally available to its citizens. Based upon the application of these criteria, there were no potential component units required to be included in this report.

C. Basis of Presentation – financial statements

While separate government-wide and fund financial statements are represented, they are interrelated. The governmental activities column incorporates data from governmental funds. For the most part, the effect of interfund activity has been removed from these statements.

D. Basis of Presentation – Fund Financial Statements

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

The Town reports the following major governmental fund:

The General Fund is the Town's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

Additionally, the Town reports the following fund type:

Fiduciary funds account for assets held by the Town in a trustee capacity or as an agent on behalf of others. The Town's fiduciary funds include the following fund type:

Private-purpose trust funds are used to report trust arrangements under which principal and income benefit individuals, private organizations, or other governments.

E. Measurement Focus and Basis of Accounting

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as certain compensated absences and claims and judgments, are recorded only when the payment is due.

Those revenues susceptible to accrual are property taxes, interest, and charges for services. Other receipts and taxes become measurable and available when cash is received by the Town and are recognized as revenue at that time. Entitlements and shared revenues are recorded at the time of receipt or earlier if the susceptible to accrual criteria are met. Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred and all other grant requirements have been met.

Amounts reported as program revenues on the Statement of Activities include 1) charges to customers or applicants for goods, services, or privileges provided, 2) operating grants and contributions, and 3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as general revenues rather than as program revenues. Likewise, general revenues include all taxes.

F. Cash and Investments

The Town considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents, except repurchase agreements which are shown as investments on the financial statements. Investments are carried at fair value.

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

G. Capital Assets

Capital assets, which include property, plant, and equipment, are reported in the governmental activities column in the government-wide financial statements. Capital assets are defined by the Town as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal repairs and maintenance that do not add to the value of the asset or materially extend assets lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during the construction phase of capital assets, if material, is included as part of the capitalized value of the assets constructed.

Property, plant, and equipment of the primary government is depreciated using the straight-line method over the assets' estimated useful lives ranging from 5 to 50 years.

H. Deferred Inflows of Resources

In addition to liabilities, the statement of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The government has only one type of item, which arises only under a modified accrual basis of accounting that qualifies for reporting in this category. Accordingly, the item, unavailable revenue, is reported only in the governmental funds balance sheet. The governmental funds report unavailable revenues from one source: property taxes. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available.

I. Compensated Absences

Under the terms of personnel policies and a union contract, vacation and sick leave are granted in varying amounts according to length of service. The Town accrues accumulated vacation leave and vested sick leave. Accumulated vacation and sick time has been recorded in the Statement of Net Position for the governmental activities, if material to the financial statements. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations and retirements.

J. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds including expenditures and transfers of resources to provide services, construct assets and service debt. These transactions are reported as transfers. The receivables and payables are classified as interfund loans on the balance sheet.

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

K. Long-term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the statement of net position. Bond premiums and discounts, as well as issuance costs if material to the basic financial statements, are deferred and amortized over the life of the bonds using the straight-line method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are reported as deferred charges and amortized over the term of the related debt.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

L. Use of Estimates

Preparation of the Town's financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent items at the date of the financial statements and the reported amounts of revenues and expenses/expenditures during the reporting period. Actual results could differ from those estimates.

M. Comparative Data/Reclassifications

Comparative data for the prior year have been presented only for certain funds in the fund financial statements in order to provide an understanding of the changes in the financial position and operations of these funds. Also, certain amounts presented in the prior year data have been reclassified in order to be consistent with the current year's presentation.

N. Fund Balance/Net Position

Governmental Fund fund balance is reported in five classifications that comprise a hierarchy based primarily on the extent to which the Town is bound to honor constraints on the specific purposes for which those funds can be spent. The five classifications of fund balance for the Governmental Funds are as follows:

- *Nonspendable* – resources which cannot be spent because they are either a) not in spendable form or; b) legally or contractually required to be maintained intact.
- *Restricted* – resources with constraints placed on the use of resources which are either a) externally imposed by creditors (such as through debt covenants), grantors, contributors or laws or regulations of other governments or; b) imposed by law through constitutional provisions or enabling legislation.
- *Committed* – resources which are subject to limitations the government imposes on itself at its highest level of decision making authority, and that remain binding unless removed in the same manner.
- *Assigned* – resources that are constrained by the government's intent to be used for specific purposes, but are neither restricted nor committed.
- *Unassigned* – resources which have not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the General Fund. The General Fund should be the only fund that reports a positive unassigned fund balance amount.

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, CONTINUED

The Board of Selectmen have the responsibility for committing fund balance amounts and likewise would be required to modify or rescind those commitments. For assigned fund balance amounts, the Board of Selectmen has been authorized by Charter/Policy to assign unspent budgeted amounts to specific purposes in the General Fund at year end based on Department requests. The Town does have a formal fund balance policy.

When both restricted and unrestricted resources are available for use, it is the Town's policy to use restricted resources first, then unrestricted resources as they are needed. When committed, assigned and unassigned resources are available for use, it is the Town's policy to use committed or assigned resources first, and then unassigned resources as they are needed.

The General Fund unassigned fund balance total of \$844,950 represents fund balance that has not been assigned to other funds and that has not been restricted, committed or assigned to specific purposes within the General Fund.

STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

A. Budgets and Budgetary Accounting

The Town utilizes a formal budgetary accounting system to control operations accounted for in the General Fund. This budget is established through the passage of a Town warrant at the annual Town meeting. It is prepared on a basis consistent with generally accepted accounting principles (GAAP) except for certain appropriations, which are budgeted on a net basis. Under the net budget basis, certain revenues are not estimated but are credited to the particular appropriation account. The level of control (level at which expenditures may not exceed appropriations) is the warrant article. Generally, all unexpended budgetary accounts lapse at the close of the fiscal year with the exception of some non-lapsing accounts and ongoing projects which are carried forward to the next fiscal year.

The original budget, as originally passed by the Town voters by article, has been amended to reflect the receipt and disbursement of grant funds, which were subsequently approved by the Board of Selectmen.

B. Excess of Expenditures over Appropriations

For the year ended December 31, 2012, expenditures exceeded appropriations in the following articles:

Unclassified	\$ 16,800
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CASH AND INVESTMENTS

A. Deposits

Custodial Credit Risk-Town Deposits: Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a deposit policy for custodial credit risk. As of December 31, 2012, the Town reported deposits of \$76,018 with a bank balance of \$75,918. Of the Town's bank balances of \$75,918, none was exposed to custodial credit risk.

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

CASH AND INVESTMENTS, CONTINUED

Deposits have been reported as follows:

Reported in governmental funds	\$ 100
Reported in fiduciary funds	75,918
Total deposits	\$ 76,018

B. Investments

At December 31, 2012, the Town had the following investments and maturities:

	<u>Fair</u> <u>value</u>	<u>Less than</u> <u>1 year</u>	<u>1-5 years</u>	<u>More than</u> <u>5 years</u>
Repurchase agreements	\$ 2,010,333	2,010,333	-	-
Total investments	\$ 2,010,333	2,010,333	-	-

Interest Rate Risk: The Town does not have a policy with respect to interest rate risk.

Custodial Credit Risk-Town's investments: For investments, custodial credit risk is the risk that, in the event of failure of the counterparty, the Town will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. Of the Town's \$2,010,333 investment in repurchase agreements, none was subject to custodial credit risk because it was collateralized by underlying securities held by the related bank in the Town's name.

PROPERTY TAX

Property taxes for the current year were committed on July 3, 2012 on the assessed value listed as of the prior April 1 for all real and personal property located in the Town. Assessed values are periodically established by the Town's Assessor at 100% of assumed market value. The Town is permitted by the laws of the State of Maine to levy taxes up to 105% of its net budgeted expenditures for the related fiscal period. The amount raised in excess of 100% is referred to as overlay, and amounted to \$82,851 for the year ended December 31, 2012.

Tax liens are placed on real property within twelve months following the tax commitment date if taxes are delinquent. The Town has the authority to foreclose on property eighteen months after the filing of the lien if the tax liens and associated costs remain unpaid. Property taxes levied during the year were recorded as receivables at the time the levy was made. The receivables collected during the year and in the first sixty days following the end of the fiscal year have been recorded as revenues. The remaining receivables have been recorded as deferred revenues.

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

PROPERTY TAX, CONTINUED

The following summarizes the levy:

	<u>2012</u>	<u>2011</u>
Assessed value	\$ 329,510,800	326,839,500
Tax rate (per \$1,000)	13.35	13.10
Commitment	4,398,969	4,281,597
Supplemental taxes assessed	6,329	11,119
	4,405,298	4,292,716
Less:		
Collections and abatements	4,185,497	4,082,290
Current year taxes receivable at end of year	\$ 219,801	210,426

Due date	August 16, 2012	August 15, 2011
Interest rate on delinquent taxes	7.00%	7.00%
Collection rate	95.15%	95.35%

CAPITAL ASSETS

Capital asset activity for the year ended December 31, 2012 was as follows:

	Balance December 31, <u>2011</u>	<u>Increases</u>	<u>Decreases</u>	Balance December 31, <u>2012</u>
Governmental activities:				
Capital assets, not being depreciated:				
Land	\$ 136,700	-	-	136,700
Total capital assets not being depreciated	136,700	-	-	136,700
Capital assets, being depreciated:				
Land improvements	-	11,771	-	11,771
Buildings and building improvements	868,178	-	-	868,178
Infrastructure	757,281	129,320	-	886,601
Vehicles and equipment	1,022,066	33,629	-	1,055,695
Total capital assets being depreciated	2,647,525	174,720	-	2,822,245
Less accumulated depreciation for:				
Land improvements	-	294	-	294
Buildings and building improvements	262,940	16,408	-	279,348
Infrastructure	108,788	22,165	-	130,953
Vehicles and equipment	490,672	50,737	-	541,409
Total accumulated depreciation	862,400	89,604	-	952,004
Total capital assets being depreciated, net	1,785,125	85,116	-	1,870,241
Governmental activities capital assets, net	\$ 1,921,825	85,116	-	2,006,941

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

CAPITAL ASSETS, CONTINUED

Depreciation expense was charged to functions/programs of the primary government as follows:

General government	\$ 16,105
Public safety	46,968
Highways and bridges, including depreciation of infrastructure assets	26,531
Total depreciation expense – governmental activities	\$ 89,604

INTERFUND BALANCES, ADVANCES AND TRANSFERS

Individual interfund loans receivable and payable and interfund transfers at December 31, 2012 were as follows:

	Interfund loan <u>receivable</u>	Interfund loan <u>payable</u>	Transfers <u>in (out)</u>
General Fund	\$ -	21,323	(8,000)
Fiduciary funds:			
Scholarship fund	21,323	-	-
Restoration fund	-	-	10,000
Cemetery fund	-	-	(2,000)
Total interfund balances and transfers	\$ 21,323	21,323	-

CHANGES IN LONG-TERM LIABILITIES

Long-term liability activity for the year ended December 31, 2012 was as follows:

	Beginning <u>balance</u>	Additions	Reductions	Ending <u>balance</u>	Due within <u>one year</u>
Governmental activities:					
Bonds payable	\$ 2,445,433	182,250	393,230	2,234,453	182,932
Capital leases	9,168	-	4,489	4,679	4,679
Governmental activity long-term liabilities	\$ 2,454,601	182,250	397,719	2,239,132	187,611

LONG-TERM DEBT

Bonds and notes payable at December 31, 2012 are comprised of the following:

	Amount originally <u>issued</u>	Interest <u>rate</u>	Final maturity <u>date</u>	Balance
<u>General obligation bonds</u>				
2012 refinancing bond	\$ 182,250	3.75%	2016	144,259
2003 School projects	600,000	Varies	2018	240,000
2009 School projects	2,176,696	Varies	2029	1,850,194
Total				\$ 2,234,453

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

LONG-TERM DEBT, CONTINUED

The annual requirements to amortize these loans are as follows:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2013	\$ 182,932	74,025	256,958
2014	184,212	69,348	253,560
2015	185,539	66,343	251,882
2016	186,915	61,086	248,000
2017	148,835	55,902	204,737
2018-2022	584,175	222,348	806,523
2023-2027	544,175	121,256	665,431
2028-2029	217,670	17,896	235,566
Totals	\$ 2,234,453	688,204	2,922,657

Long-term liabilities are liquidated by the General Fund.

Interest expense totaling \$9,714 has been included in public safety expenses in the Statement of Activities.

During the year, the Town issued \$182,250 in refinancing bonds, which were used to pay off its 2002 USDA rural development loan, with a principal balance of \$175,078 and interest of \$7,164.

CAPITAL LEASES

Capital Leases

The following is a schedule of future minimum lease payments under capital leases, and the present value of net minimum lease payments at December 31, 2012:

<u>2013</u>	<u>\$ 4,888</u>
Total minimum lease payments	4,888
Less interest	(209)
Present value of future minimum	
Lease payments	\$ 4,679

STATUTORY DEBT LIMIT

In accordance with Maine law, no municipality shall incur debt for specified purposes in excess of certain percentages of state valuation of such municipality. At December 31, 2012, the Town was in compliance with these limitations.

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

FUND BALANCES

At December 31, 2012, fund balances in the General Fund were assigned to future periods as follows:

Excise taxes	\$ 618,833
State Municipal Revenue Sharing	50,381
URIP	61,320
Building permit fees	9,182
Electrical permit fees	2,299
Plumbing Permits	3,162
Vehicle registration agent fees	14,001
Delinquent tax interest	33,889
Tax exemption reimbursements	8,592
Town clerk fees	5,970
Miscellaneous revenues	6,988
Capital improvement reserve account	32,368
Bridge account	98,248
Animal Control	169
Solid waste	9,576
Planning	1,250
Perambulation	5,300
Title searches	9,900
Town office reserve	37,809
Grant match	23,629
Franchise fees	36,755
State park fees	2,874
Recreation	24,691
Fire/rescue capital	81,441
Old Home Days	509
Eureka Rentals	1,749
Eureka Capital Fundraising	7,384
Eureka Center Telecommunications	\$ 1,000
Emergency fund	6,953
Total General Fund assigned fund balance	\$ 1,196,222

In addition, the General Fund reported certain balances that were restricted by outside, third parties for their use as follows:

Heating assistance donations	\$ 2,299
Jackson – Tupper Memorial Fund	123
Total General Fund restricted fund balance	\$ 2,422

TOWN OF DURHAM, MAINE
Notes to Basic Financial Statements, Continued

RISK MANAGEMENT

The Town is exposed to various risks of loss related to torts, theft of, damage to and destruction of assets, errors and omissions, and natural disasters, for which the Town either carries commercial insurance, participates in a public entity pool, or is effectively self-insured. Currently, the Town participates in several public entity and self-insured pools sponsored by the Maine Municipal Association. Based on the coverage provided by the pools, as well as coverage provided by commercial insurance purchased, the Town is not aware of any material actual or potential claim liabilities which should be recorded at December 31, 2012.

NET POSITION

Net position represents the difference between assets and liabilities. Net position invested in capital assets, net of related debt consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of bonds and capital leases payable and adding back any unspent proceeds. The Town's net position invested in capital assets, net of related debt was calculated as follows at December 31, 2012:

Capital assets	\$ 2,958,945
Accumulated depreciation	(952,004)
Bonds payable	(2,234,453)
Capital leases payable	(4,679)
<u>Add back school related debt – assets transferred to RSU</u>	<u>2,090,194</u>
<u>Total invested in capital assets net of related debt</u>	<u>\$ 1,858,003</u>

The school related debt has been added back in the calculation because the Town issued debt related to the new elementary school construction for the local share of debt. As required by the Reorganization Plan for the new Regional School Unit (RSU), the Town retains the obligation for this debt. However the related assets were transferred to the RSU in accordance with the agreement.

RELATED PARTY TRANSACTION

In 2012, the Town contracted with a local construction company for certain road maintenance services. One of the owners of the construction company is related to one of the Town's selectmen. Total payments to the construction company for the year ended December 31, 2012 approximated \$7,501.

In 2012, the Town used one of its selectmen for tree work. Total payments to the selectman for the year ended December 31, 2012 approximated \$24,970.

TOWN OF DURHAM, MAINE
General Fund
Comparative Balance Sheets
December 31, 2012 and 2011

	2012	2011
ASSETS		
Cash	\$ 100	100
Investments	2,010,333	2,142,435
Receivables:		
Intergovernmental	14,000	-
Taxes receivable	251,636	235,976
Tax liens	99,116	105,058
Total assets	\$ 2,375,185	2,483,569
LIABILITIES		
Accounts payable	2,288	28,071
Accrued wages	5,143	5,143
Taxes paid in advance	2,837	877
Interfund loan payable	21,323	-
Total liabilities	31,591	34,091
DEFERRED INFLOWS OF RESOURCES		
Unavailable revenue - property taxes	300,000	300,000
Total deferred inflows of resources	300,000	300,000
FUND BALANCE		
Restricted - donations	2,422	-
Assigned	1,196,222	1,225,375
Unassigned	844,950	924,103
Total fund balance	2,043,594	2,149,478
Total liabilities, deferred inflows of resources and fund balance	\$ 2,375,185	2,483,569

TOWN OF DURHAM, MAINE
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual - Budgetary Basis, Continued

		2012								
		2011	Appropriated	Appropriated	Transferred	Total	Actual	Variance	2011	Actual
		Carryforward	from	from	from	appropriation		positive		
		balance	revenue	reserves	fund balance			(negative)		
		Original								
		budget								
Expenditures:										
Current:										
General government:										
5	Officer's salaries	\$ 45,763	153,910	-	-	198,673	198,215	1,458	192,086	
6	Administration expenses	37,556	107,663	-	-	145,219	140,977	4,242	138,392	
8	Assessing	-	19,200	-	-	19,200	18,742	458	18,276	
20	General assistance	-	5,000	-	-	5,000	4,404	596	5,463	
24	Planning Board	-	6,105	-	-	6,105	4,100	2,005	9,600	
7	Animal control	2,120	11,149	-	-	13,269	13,220	49	10,036	
Total general government		85,439	303,027	-	-	388,466	379,658	8,808	373,853	
Public safety:										
14	Fire and rescue	-	-	-	246,026	246,026	245,591	435	233,544	
15/16	Fire/rescue capital	-	-	7,887	25,000	32,887	7,887	25,000	2,650	
17	Forestry truck loan	-	-	32,323	-	32,323	32,323	-	32,506	
18	Fire station loan	-	-	40,736	-	40,736	39,508	1,228	40,736	
Total public safety		-	-	80,946	271,026	351,972	325,309	26,663	309,436	
Highways and bridges:										
27	Winter roads	-	464,397	-	55,000	637,643	637,643	-	610,420	
25	Roads	-	-	-	-	351,828	267,808	84,020	336,769	
26	Capital road projects	-	-	-	-	204,000	155,896	48,104	-	
	Rental Equipment	-	-	-	-	-	-	-	15,680	
Total highways and bridges		-	464,397	-	55,000	1,193,471	1,061,347	132,124	962,869	
28	Solid waste disposal	11,352	181,819	-	-	193,171	190,045	3,126	192,872	

TOWN OF DURHAM, MAINE
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual - Budgetary Basis, Continued

	2012									
	2011 Carryforward balance	Original budget	Appropriated from revenue	Appropriated from reserves	Transferred from fund balance	Total appropriation	Actual	Variance positive (negative)	2011 Actual	
Expenditures, continued:										
Current, continued:										
Education	\$ -	3,281,391	-	-	-	3,281,391	3,281,391	-	-	3,176,388
26 County tax	-	356,165	-	-	-	356,165	356,165	-	-	338,940
Unclassified:										
9 Cemeteries	-	4,000	-	-	2,000	6,000	5,890	110	110	3,731
10 Conservation	2,150	-	-	-	-	2,150	2,100	50	50	-
12 Community service agencies	-	2,500	-	-	-	2,500	2,500	-	-	2,000
13 Eureka Center	3,550	-	-	-	-	3,550	2,673	877	877	2,777
22 Memorial Day parade	750	-	-	-	-	750	-	750	-	-
23 Parks and recreation	14,031	-	-	-	-	14,031	12,608	1,423	1,423	14,181
29 Telecommunications	-	-	39,929	-	-	39,929	37,335	2,594	2,594	23,919
Overlay/abatements	-	82,851	-	-	-	82,851	6,935	75,916	75,916	15,064
Title searches	-	-	-	-	-	-	-	-	-	3,370
Unclassified	-	-	-	-	-	-	16,800	(16,800)	(16,800)	29,220
Emergency/unexpected expenditures	-	-	-	-	-	-	-	-	-	2,750
Grant expenditures	-	20,290	-	-	-	20,290	20,290	-	-	-
Capital Improvements/reserve	-	-	-	-	-	-	-	-	-	9,534
Total unclassified	20,481	109,641	39,929	-	2,000	172,051	107,131	64,920	64,920	106,546
Total expenditures	\$ 117,272	4,696,440	714,003	80,946	328,026	5,936,687	5,701,046	235,641	235,641	5,460,904
Excess (deficiency) of revenues over (under) expenditures	117,272	-	-	(80,946)	(328,026)	(526,244)	(97,884)	428,360	428,360	(4,817)
Other financing sources (uses):										
Transfer (to) from trust funds	(10,000)	-	-	-	-	(10,000)	(8,000)	2,000	2,000	(10,000)
Budgeted use of carryforward balances	127,272	-	-	-	-	127,272	-	(127,272)	(127,272)	-
Utilization of prior year surplus	-	-	-	80,946	328,026	408,972	-	(408,972)	(408,972)	-
Total other financing sources (uses)	117,272	-	-	80,946	328,026	526,244	(8,000)	(534,244)	(534,244)	(10,000)
Net change in fund balances	-	-	-	-	-	-	(105,884)	(105,884)	(105,884)	(14,817)
Fund balance, beginning of year							2,149,478			2,164,295
Fund balance, end of year							2,043,594			2,149,478

TOWN OF DURHAM, MAINE
Private-purpose Trust Funds
Combining Statement of Net Position
For the year ended December 31, 2012
(with comparative totals for December 31, 2011)

	Cemetery Fund	Scholarship Fund	Restoration Fund	River Park		Totals
				Project	2012	
ASSETS						
Cash	\$ 11,550	-	56,729	7,639	75,918	72,102
Interfund loan receivable	-	21,323	-	-	21,323	-
Total assets	\$ 11,550	21,323	56,729	7,639	97,241	72,102
NET POSITION						
Held in trust	11,550	21,323	56,729	7,639	97,241	72,102
Total net position	11,550	21,323	56,729	7,639	97,241	72,102
Total net position	\$ 11,550	21,323	56,729	7,639	97,241	72,102

TOWN OF DURHAM, MAINE
Private-purpose Trust Funds
Combining Statement of Changes in Fiduciary Net Position
For the year ended December 31, 2012
(with comparative totals for December 31, 2011)

		Cemetery			Scholarship		Restoration		River		Totals	
		Fund	Fund	Fund	Fund	Fund	Project	Project	2012	2011		
Additions:												
Contributions/grants/transfers	\$	-	21,323	10,000	-	-	31,323	10,000			31,323	10,000
Interest		32	-	120	30	-	182	110			182	110
Total additions		32	21,323	10,120	30	-	31,505	10,110			31,505	10,110
Deductions:												
Transfers to General Fund		2,000	-	-	-	-	-	-	2,000		2,000	-
Trust expenses		-	-	-	4,366	-	4,366	31	4,366		4,366	31
Total deductions		2,000	-	-	4,366	-	4,366	31	6,366		6,366	31
Change in net position		(1,968)	21,323	10,120	(4,336)	-	25,139	10,079	25,139		25,139	10,079
Net position, beginning of year		13,518	-	46,609	11,975	-	72,102	62,023	72,102		72,102	62,023
Net position, end of year	\$	11,550	21,323	56,729	7,639	-	97,241	72,102	97,241		97,241	72,102

**Town of Durham
Annual Town Meeting Warrant 2013**

Friday, April 5, 2013

To: Shannon Plourde, a resident of the Town of Durham, Androscoggin County, State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Durham in said county and state, qualified by law to vote in Town affairs, to assemble at Durham Community School, 654 Hallowell Road, Durham, Maine on Friday, April 5, 2013 at 7:45 a.m., then and there to act upon Article 1 and by secret ballot on Article 2 as set out below. (Polls shall be open from 8:00 a.m. to 8:00 p.m.) And, to notify and warn said Inhabitants to assemble at Durham Community School on Saturday, April 6, 2013 at 9:00 a.m.; then and there to act upon Articles 3 through 39 as set out to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect all municipal officers, school committee members, and budget committee members as are required to be elected.

Saturday, April 6, 2013

Article 3. To see if the Town will vote to adopt the Maine Moderator's Manual Rule of Procedure, sixth edition, as the rules of order for this meeting.

Article 4. To see what sum of money the Town will vote to raise and/or appropriate for Salaries & Benefits.

Selectmen and Budget Committee Recommend: \$201,593. Transfer \$48,530 from designated fund balances (Delinquent Tax Interest \$33,888, Building, Plumbing, and Electrical fees \$14,642,) and raise \$153,063.

Article 5. To see what sum of money the Town will vote to raise and/or appropriate for Administration Expenses.

Selectmen and Budget Committee Recommend: \$ 142,310. Transfer \$36,798 from designated funds (Town Clerk Fees \$5,969, Auto Registration \$14,001, Copies, Junkyard License Fees, Fines & Appeals \$6,987, Tax Exempt Reimbursement. \$8,591, Appeals Board \$1,250) and raise \$105,512.

Article 6. To see what sum of money the Town will vote to raise and/or appropriate for Animal Control.

Selectmen and Budget Committee Recommend: \$ 13,753 Transfer \$169 from designated fund balance (Animal Control \$169) and raise \$13,584.

**Town of Durham
Annual Town Meeting Warrant 2013**

Article 7. To see what sum of money the Town will vote to raise and/or appropriate for Assessing.

Selectmen and Budget Committee Recommend: Raise \$20,450.

Article 8. To see what sum of money the Town will vote to raise and/or appropriate for Cemeteries.

Selectmen and Budget Committee Recommend: \$6,000 Transfer \$2,000 from Cemetery Trust Fund and raise \$4,000.

Article 9. To see what sum of money the Town will vote to raise and/or appropriate for Conservation.

Selectmen and Budget Committee Recommend: \$2,150. Transfer \$2,150 from designated fund balance (Recreation Fund \$2,150)

Article 10. To see what sum of money the Town will vote to raise and/or appropriate for Social and Community Service Agencies.

Selectmen and Budget Committee Recommend: Raise \$3,000

Community Concepts	\$500.
United Valley Red Cross	\$500
LACO	\$500
Androscoggin Home Health	\$500
Seniors Plus	\$500
Tri-County Mental Health	\$500

Article 11. To see what sum of money the Town will vote to raise and/or appropriate for Eureka Community Center.

Selectmen and Budget Committee Recommend: \$ 3,800 Transfer \$1,749 from designated fund balance (Eureka Rentals \$1,749) and raise \$2,051.

Article 12. To see what sum of money the Town will vote to raise and/or appropriate for Eureka Community Center Capital Projects.

Selectmen and Budget Committee Recommend: \$ 6,100 Transfer \$6,100 from designated fund balance (Eureka Fundraising \$6,100).

Article 13. To see what sum of money the Town will vote to raise and/or appropriate for Durham Fire and Rescue Operating Budget.

Selectmen and Budget Committee Recommend: \$259,612 Transfer from undesignated funds \$259,612.

**Town of Durham
Annual Town Meeting Warrant 2013**

Article 14. To see what sum of money the Town will vote to raise and/or appropriate for Fire and Rescue Capital Improvement Account.

Selectmen and Budget Committee Recommend: \$ 25,000 Transfer from undesignated funds \$25,000.

Article 15. To see what sum of money the Town will vote to appropriate from the Fire and Rescue Capital Improvement

Selectmen and Budget Committee Recommend: \$5,000 Transfer from Fire Dept Capital Improvement account \$5,000.

Article 16. To see what sum of money the Town will vote to raise and/or appropriate for the annual loan payment for the Fire Station (Payment 2 of 5 re-finance or 11 of 14 original)

Selectmen and Budget Committee Recommend: \$ 39,510 Transfer from Fire Capital Improvement Fund \$39,510.

Article 17. To see what sum of money the Town will authorize for the purchase of a used ladder truck.

Selectmen and Budget Committee Recommend: Authorize up to \$240,000 financed over 6 years. Transfer from Fire Dept. Capital Improvement account \$40,000 for the first of six payments.

Treasurer's Certificate

1.	Total Town Indebtedness:	
	A. Bonds outstanding and unpaid:	\$2,234,453
	B. Bonds authorized and unissued:	-0-
	C. Bonds to be issued if this question is approved:	<u>\$240,000</u>
	Total:	\$2,474,453
2.	Costs:	
	A. Principal & Interest:	<u>\$ 258,000</u>
	B. Total Debt Service:	\$2,732,453

3. *Validity:*

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

**Pauline I. Paradis, Treasurer
Durham, Maine**

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Article 18. To see what sum of money the Town will vote to raise and/or appropriate for General Assistance.

Selectmen and Budget Committee Recommend: Raise \$ 5,000.

Article 19. To see what sum of money the Town will vote to raise and/or appropriate for Parks and Recreation.

Selectmen and Budget Committee Recommend: \$10,838 Transfer \$10,838 from Designated Fund Balance (State Park Fees \$2,874, Recreation Fund \$7,964)

Article 20. To see what sum of money the Town will vote to raise and/or appropriate for Planning Board/Appeals.

Selectmen and Budget Committee Recommend: Raise \$8,337.

Article 21. To see what sum of money the Town will vote to raise and/or appropriate for Roads.

Selectmen and Budget Committee Recommend: \$352,175 Transfer \$352,175 from Designated Fund Balance (URIP \$61,320, Auto Excise \$290,855).

Article 22. To see what sum of money the Town will vote to raise and/or appropriate for Capital Road Projects.

Selectmen and Budget Committee Recommend: \$225,000 Transfer \$225,000 from Designated Fund Balance (Auto Excise \$225,000)

Article 23. To see what sum of money the Town will vote to raise and/or appropriate for Winter Roads.

Selectmen and Budget Committee Recommend: \$677,358 Transfer \$102,978 from Designated Fund Balance (Auto Excise \$102,978), Transfer \$55,000 from Undesignated Fund Balance and Raise \$519,380.

Article 24. To see what sum of money the Town will vote to raise and/or appropriate for Solid Waste.

Selectmen and Budget Committee Recommend: \$198,459 Transfer \$9,576 from Designated Fund Balance (Solid Waste Tags \$9,576), and Raise \$188,883.

Article 25 To see what sum of money the Town will vote to raise and/or appropriate for Telecommunications.

Selectmen and Budget Committee Recommend: \$33,050 Transfer \$33,050 from Designated Fund Balance (Franchise Fees \$33,050)

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Article 26. To see if the Town will authorize the Board of Selectmen to create a Public Works Department and expend an amount not to exceed \$2,869,650.00 and authorizing the municipal officers to issue notes in the name of the Town of Durham or otherwise pledge the credit of the Town of Durham in an amount not to exceed \$2,869,650.00 for this purpose?"

Selectmen and Budget Committee Recommend an Affirmative Vote.

Treasurer's Certificate

- | | | |
|----|-----------------------------------------------------|-----------------------------|
| 1. | Total Town Indebtedness: | |
| | A. Bonds outstanding and unpaid: | \$2,234,453 |
| | B. Bonds authorized and unissued: | 240,000 (if Art. 17 passed) |
| | C. Bonds to be issued if this question is approved: | <u>\$2,869,650</u> |
| | Total: | \$5,344,103 |
| 2. | Costs: | |
| | A. Principal & Interest: | <u>\$3,622,650</u> |

(The anticipated interest rate on the bond is 3.5%. Assuming the issuance of \$1,413,400 of bond with level principal payments over a ten year term and \$1,456,000 of bond with level principal payments over a 20 year term, the interest cost associated with the borrowing would be \$752,247, which would result in a total cost of principal and interest to be paid of \$3,622,650.)

B.	Total Debt Service:	\$8,966,753
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3. *Validity:*

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

**Pauline I. Paradis, Treasurer
Durham, Maine
Treasurer's Certificate**

- | | | |
|----|-----------------------------------------------------|---------------------------|
| 1. | Total Town Indebtedness: | |
| | A. Bonds outstanding and unpaid: | \$2,234,453 |
| | B. Bonds authorized and unissued: | -0- (if Art. 17 defeated) |
| | C. Bonds to be issued if this question is approved: | <u>\$2,869,650</u> |
| | Total: | \$5,104,103 |
| 2. | Costs: | |
| | A. Principal & Interest: | <u>\$3,622,650</u> |

(The anticipated interest rate on the bond is 3.5%. Assuming the issuance of \$1,413,400 of bond with level principal payments over a ten year term and \$1,456,000 of bond with level principal payments over a 20 year term, the interest cost associated with the borrowing would be \$752,247, which would result in a total cost of principal and interest to be paid of \$3,622,650.)

B.	Total Debt Service:	\$8,726,753
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**Town of Durham
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3. *Validity:*

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

***Pauline I. Paradis, Treasurer
Durham, Maine***

Article 27. To see if the Town will vote to increase the property tax levy limit of \$ 758,417 established for the Town of Durham 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 tax levy limit.
(Note: This article requires a written ballot)

Article 28. Shall an Ordinance entitled "Floodplain Management Ordinance for the Town of Durham, Maine" be enacted? The text of the proposed ordinance is set forth as an attachment to this Warrant and incorporated herein by reference.

Article 29. Shall the E-9-1-1 Ordinance be amended as follows:

Section 5. Street Signs

a. Town Street Signs

(3) All signs shall be uniform in color and lettering with white letters on a green background and conform to the latest version of the State of Maine: Department of Transportation: Manual on Uniform Traffic Control Devices. All road signs shall be reflective so as to be visible at night.

b. Private Road Signs

(3) Signs for private roads shall be uniform in color and lettering with green letters on a white background and conform to the latest version of the State of Maine: Department of Transportation: Manual on Uniform Traffic Control Devices. All private road signs shall be reflective so as to be visible at night.

(4) Signs which have previously been installed on private roads which have green letters on a white background shall have an additional sign with the word "private" attached to the top of the existing sign. The word "private" shall be in green letters on a white background. Such signs shall be uniform in color and letters and shall be installed by the Road Commissioner or his designee at the expense of the private road owner.

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developer, or road association.

- Article 30. To see if the Town will vote to authorize the Selectmen, after public hearing to seek, accept, and disburse grant funds from private, state or federal agencies, for the purpose so designated in each specific grant.
- Article 31. To see what action the Town will take in regard to fixing interest on delinquent taxes and establishing a date for interest to start. Taxes to be due when committed. Interest to start on all unpaid taxes thirty days from the date of mailing. The interest rate on delinquent taxes shall be 7 % per annum.
- Article 32. To see if the Town will vote to leave the appointment of standing committee members and minor officials in the hands of the Board of Selectmen.
- Article 33. To see if the Town will vote to authorize the Board of Selectmen to dispose of any town owned property which they determine is no longer needed or useable by the town, on such terms as they deem advisable.
- Article 34. To see if the Town will vote to authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of real estate taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds thereon.
- Article 35. To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 3 % pursuant to 36 MRSA § 506.
- Article 36. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 MRSA § 506.
- Article 37. To see if the Town will authorize the Board of Selectmen to resolve any disputes with parties having an interest adverse to that of the Town which do not involve the expenditure of public funds or where there are sufficient funds in budgeted accounts to allow payment of any claim which is to be settled.
- Article 38. To see if the Town will vote to authorize the Board of Selectmen to spend an amount not to exceed four twelfths of the budget amount in each category of the Town of

IMPORTANT TELEPHONE NUMBERS

For Fire, Police, Rescue or any emergency in Durham Dial 911

Androscoggin Sheriffs Department -----	911 (Emergency)
Androscoggin Sheriffs Department -----	784-7361 (Business)
Androscoggin County Commissioners -----	784-8390
Androscoggin Registry of Deeds -----	782-0191
Animal Control Officer -----	353-2500
Coastal Humane Society -----	725-5051
Codes Official -----	376-6558
Durham Fire & Rescue -----	911 (Emergency)
Durham Fire & Rescue (Non-Emergency) -----	353-2473
Durham Community School -----	353-9333
Durham EMA Director -----	353-2473
Road Commissioner -----	688-4408
Town Office -----	353-2561
Town Office (Fax) -----	353-5367
Game Warden Service -----	657-2345
General Assistance ----- 353-2561 Ext 10	Hotline 1-800-442-6003
Maine Department of Human Services -----	795-4300
Maine DOT -----	885-7000
Maine DEP -----	1-888-769-1036
Maine Poison Control -----	1-800-442-6305
Maine State Police -----	1-800-482-0730
Pine Tree Waste -----	1-800-360-5320