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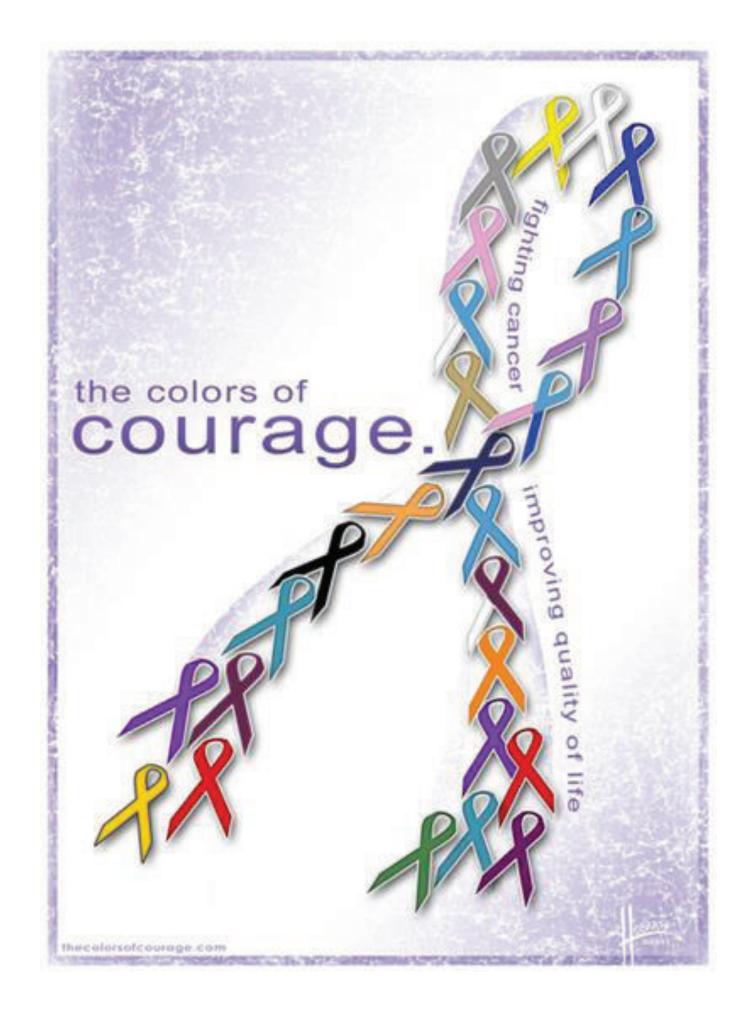
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New Sign & Porch at the Town Hall

2017-2018 Annual Town Report Town of Windsor

www.windsor.maine.gov



JULY 1, 2017 TO JUNE 30, 2018

OF THE MUNICIPAL OFFICERS

ANNUAL REPORT



MAINE

KENNEBEC COUNTY

TOWN OF WINDSOR

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Monday: Tuesday: Wednesday: Thursday: Friday:

9:00 a.m. - 12:30 p.m. and 1:15 p.m. - 5:00 p.m.
9:00 a.m. - 12:30 p.m. and 1:15 p.m. - 7:00 p.m. CLOSED
9:00 a.m. - 12:30 p.m. and 1:15 p.m. - 5:00 p.m.
9:00 a.m. - 12:30 p.m. and 1:15 p.m. - 5:00 p.m.

Elected Officials Selectmen, Assessors and Overseers of the Poor: Richard H. Gray, Jr. 2020 Ronald F. Brann 2020 Christopher Haiss 2019 Ray Bates 2018 Daniel Gordon 2018 **Budget Committee:** Robert Holt 2020 Thomas McNaughton 2020 Jeremy St.Onge 2020 Corey Roberge 2019 2019

2 0
Cory King
Joseph Bradbury
Jonathan Adams (Alternate)
Carol Chavarie
Cheryl Pratt
Thomas Reed
Alternate: Vacant

RSU #12 Committee:

Thomas Birmingham	
Thomas McNaughton	
F. Gerard Nault	



2017 Town Meeting

Appointed Officials

Appeals Board:

	11	
2020	John Deeds	2020
2020	Kristin Gustafson	2020
2019	Elizabeth Burgess	2019
2018	Jeffrey Frankel	2019
2018	Alternate: Vacant	2018
	Robert Holt	2018
	Alternate: Vacant	2019
2020		
2020	Cemetery Committee:	
2020	Elizabeth Harriman	2020
2019	Bonnie Squiers	2019
2019	Joyce Perry (Sexton)	2018
2019	Richard H Gray, Jr.	2018
2019	Thomas Reed	2018
2018		
2018	Theresa L. Haskell (Manager)	2018
2018	Arthur Strout	2018
2018	Ronald K. Ready	2018

General Assistance Administrators:

2020	Theresa L. Haskell (Manager)	2018
2019	Debra F. French (Deputy)	2018
2018	Ronald F. Brann (Deputy)	2018

Planning Board:

Thomas Squiers	2020
Carol Chavarie (Chairman)	2019
F. Gerard Nault (Alternate)	2019
William Appel, Jr.	2019
Scott Farwell	2018
Carolyn Perry	2018

The Windsor Educational Foundation and Reed Fund:

2020
2020
2019
2019
2018

Subregistrars:

Michael Murphy Leo Murphy J. Patrick Murphy

ADMINISTRATION TOWN OFFICERS FOR 2017/2018

TOWN MANAGER, TAX COLLECTOR, TREASURER, BOOKKEEPER, GENERAL ASSISTANCE ADMINISTRATOR, HEALTH OFFICER AND ROAD COMMISSIONER Theresa L. Haskell – Office: 445-2998, Emergency Phone: 458-2756

TOWN CLERK, REGISTRAR OF VOTERS, DEPUTY TAX COLLECTOR AND DEPUTY TREASURER Angela T. Hinds – (July – January) and Kelly McGlothlin (January – Current)

> DEPUTY CLERK, DEPUTY REGISTRAR OF VOTERS, DEPUTY TAX COLLECTOR AND DEPUTY TREASURER Kelly McGlothlin (July – January) and Ty Turner

DEPUTY CLERK, DEPUTY REGISTRAR OF VOTERS, DEPUTY TAX COLLECTOR, DEPUTY TREASURER, DEPUTY GENERAL ASSISTANCE ADMINISTRATOR, ACCOUNTS PAYABLE, SELECTMEN'S SECRETARY AND E-911 ADDRESSING OFFICER

Debra F. French

ASSESSOR'S AGENT Vern Ziegler

PUBLIC WORKS ROAD SUPERVISOR Keith Hall

TRANSFER STATION MANAGER AND PUBLIC WORKS DRIVER/LABORER Timothy Coston

> TRANSFER STATION ATTENDENTS David Coons, Maurice Fish and Norman Black

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

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

ANIMAL CONTROL OFFICER Kimberly Bolduc-Bartlett – Phone: 993-2052 or <u>Emergencies</u>: 242-2346

> *E-911 ADDRESSING OFFICER* Carol Chavarie



Town Manager with Board of Selectmen at Spirit of America Awards

Theresa L. Haskell, Rick Gray, Jr., Chris Haiss, Dan Gordon, Ray Bates and Ronnie Brann

2017/2018 Selectmen Report

The Board of Selectmen are pleased to report the following improvements for the benefit of the Town of Windsor.

The Board continued to focus our efforts to improve the Town's roads. There were a number of roads that were ground, based pave and overlaid in Town this year (see the Road Supervisor/Road Commissioner Report for more details).

This year the Town has begun a fund-raising effort to place a Veterans' Memorial in the area where the vault presently resides to honor those have served from Windsor.

The Town is requesting approval for a backhoe/loader to replace the one that resides at the Transfer Station to support the residents of the Town. The Town is looking to purchase a forestry truck for the Fire Department with capitol reserve funds and donations towards that cause. This truck supports the need for off-road fire control services.

Local contractors have finished replacing the front porch, adding an electronically controlled sign and relocating the hallway kitchen area to a more suitable location at the Town Office.

We would like to thank Selectman Dan Gordon for his faithful 6-year service, we wish Angela Hinds our best in her new endeavors and welcome Kelly McGlothlin in the Town Clerk position.

As always, we welcome visitors to our regularly scheduled Selectmen meetings every other Tuesday night. The schedule is available on the town website for everyone to review at <u>www.windsor.maine.gov</u>. For the latest Town News please check out the Town Hub on the above web site.

The Board of Selectmen wants to thank all those involved with the business of supporting the Town. There are too many to name without missing your contributions, but we deeply appreciate the citizens of Windsor and all that they do to help this community.

Respectfully submitted, *Ríchard Gray, Jr.* Richard Gray, Jr. Board of Selectmen Chairman



TOWN MANAGER'S REPORT

It is an honor being your Town Manager for the Town of Windsor. I take great pride in working for the resident's in our community. We currently have 2,601 residents as of the last census. The Board of Selectmen and I have worked together to implement the wishes of the voters of the Town. I would like to thank the dedicated Board of Selectmen, Employees, Budget Committee, Fire Department, Rescue Department, Cemetery Committee, Transfer Station Committee, Planning Board, Board of Appeals, The Windsor Educational Foundation & Reed Fund, RSU #12 members and volunteers for their hard work and enthusiasm for this Town. I am very fortunate to have such dedicated employees, individuals and volunteers in our Town.

<u>TOWN OFFICE</u> - We have had some office staff changes and would like to welcome Kyoko Roderick as Deputy Clerk and Deputy Tax Collector to our wonderful staff. I would like to thank the townspeople for the approval of the electronic sign which allows us to advertise upcoming meetings and events. Our office staff strives to serve our residents in the most efficient and friendliest way possible.

TRANSFER STATION – The large scales have been in service and if you have a large amount of Municipal Solid Waste, Construction Debris, Brush or other items that need to be thrown away, please enter onto them before entering the Transfer Station. You will be weighed and then when you drop off your items in the appropriate place you will go back on the large scale and be weighed again. The difference in weight is what you will be charged at a \$0.10 per pound. Please do your part and recycle.

PUBLIC WORKS - The Department of Transportation plows Route 32 and Route 17. The Town of Windsor plows Route 105 in the winter and the Department of Transportation maintains this road in the summer. We hire out a hired route in the winter for plowing and this past year it was a wheeler truck which is larger than what we have had in the past. Please slow down and pull over in the winter when you see a plow truck coming so they can maintain and plow safely in and around mail boxes for the safety of them and yourselves. Depending on approval at Town Meeting we are hoping to do work on the following roads; Weeks Mills Road, Pinkham Road, Maxcy's Mill Road, Coopers Mills Road, Greeley Road, Wingood Road and Piper Road. We will be doing paving, shimming, crack sealing, shoulder work, ditching, brush cutting and replacing culverts.

<u>FINANCIAL CONDITION</u> – The Town of Windsor ended the fiscal year in June 2017 with a sound financial condition, with increased revenue, good budget control, and expenses that came in underbudget. We are recommended to have in our Unassigned Fund Balance at least three months of the Town's, Schools and County's expense budget.

Respectfully Submitted,

Jheresa L. Haskell

Theresa L. Haskell, Town Manager







Theresa L. Haskell Road Commissioner

Keith Hall Road Supervisor

SAFETY COMES FIRST!!

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

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

- 1. Doyle Road .42 miles with 2" Base and 1 ¼" Overlay
- 2. Reed Road .69 miles with 1 ¼" Overlay
- 3. Bean Road .128 miles with 1 ¼" Overlay
- 4. Maxcy's Mills Road .33 miles of Reclaim with 2" Base and .73 miles of ¾" Shim
- 5. Greeley Road 1.16 miles of Reclaim with 2" Base
- 6. Pinkham Road .51 miles of Reclaim with 2" Base
- 7. Twenty Rod Road .36 miles of ¾" Shim
- 8. Tyler Road .68 miles of shim and 1 ¼" Overlay
- 9. Coopers Mills Road .4 miles (one lane) ¾" Shim
- 10. Wingood Road Cutting of trees and ditching within the right of way on dirt end

In the 2018/2019 budget we are looking to work on the following roads; Weeks Mills Road, Pinkham Road, Maxcy's Mill Road, Coopers Mills Road, Greeley Road, Wingood Road and Piper Road. We also have planned to do additional shoulder work, ditching, brush cutting and replacing some culverts.

The Road Supervisor (Keith Hall) would like to thank all the winter drivers for their many hours of plowing this winter. We do hire out a separate route in the winter. This past year we hired this route with a larger truck (a wheeler) which allowed us to cover more area then before. This truck has a larger wing and we are asking you to get a copy of our Mailbox Policy which indicates the best type of mailbox to have and what height we recommend it to be. Keith would also like to thank our local contractor, Marvin Clark, for his work on our Town roads by changing cross culverts, fixing shoulders, ditching and getting roads ready for our Major Road Construction.

PLEASE DRIVE SAFE!!

THANK YOU!!

Town Clerk's Report

Angela T. Hinds



Citizens of Windsor,

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

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

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

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

There were 585 dogs registered and 2 kennels licenses issued in 2017. Dogs 6 months or older that reside in Windsor for longer than 10 days must be registered annually by December 31st.

You must have a current rabies certificate in order to license your dog. You will also need to

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

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

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

The following page contains records of deaths and marriages from January 1, 2017 to December 31, 2017. There were 35 recorded births in the Town of Windsor.

Respectfully submitted,

Angela T. Hinds Town Clerk

Vital Records

January 1, 2017 to December 31, 2017

Marriages

Party A **Party B** Date of Marriage Tyler James Perry Ashley Marie Nino Aguirre January 15, 2017 Nicholas James Bickford Samantha Ashley Trahan March 7, 2017 Ashlee Hilt Guptill Michael James Campbell, Jr. April 30, 2017 Joseph Everett Bearce Monique Marie Bouchard June 10, 2017 Julia Mae Burk Andrew Richard Holmes July 1, 2017 Kelsea Paige Jasper Frank Lee Ford August 1, 2017 Shawn Patrick Faucher Ericka Jane Shoudy August 5, 2017 Amy Katherine Phillips William Knopf Alsbrooks August 24, 2017 Chelsea Rose Garceau Shane Nathaniel Colby September 2, 2017 Irene Gail Hartsgrove Ivan Arnold French September 15, 2017 Megan Marie Nyland Darren Michael Burke September 16, 2017 Jessica Marie Batchelder Nathan Daniel Beck September 23, 2107 Faith Elizabeth Mayer October 7, 2017 Brian Floyd Staples Patrick Duarte December 14, 2017 Sara Maria Alley

Deaths

Decedent Name	Age	Resident Town	Town of Death	Date of Death
Michael T. Atwater, Sr.	61	Windsor	Augusta	11/19/2017
Louiselle A. Brochu	74	Windsor	Windsor	09/27/2017
Betty Lou Crocker	71	Windsor	Windsor	08/20/2017
Sarah A. Cunningham	69	Windsor	Windsor	06/22/2017
Nicholas Dana Gowell	40	Windsor	Biddeford	12/13/2017
Arthur B. Hendsbee, Jr.	95	Windsor	Togus USVA	09/27/2017
Carolyn Ann Lane	74	Windsor	Windsor	10/14/2017
Ava Jenell Marable	0	Windsor	Portland	06/09/2017
Jeannette M. McCarty	77	Windsor	Augusta	12/07/2017
Lloyd Grant Meader	82	Windsor	Augusta	06/10/2017
Theresa A. Mollison	58	Windsor	Windsor	09/11/2017
Christopher Panagopoulos	44	Revere	Windsor	08/29/2017
Barbara Hall Peaslee	72	Whitefield	Windsor	02/05/2017
Joseph M. St. Amand, Sr.	84	Windsor	Portland	11/15/2017
Douglas Lawrence Tyler	74	Windsor	Augusta	04/19/2017
Michael Robert Wescott	56	Windsor	Augusta	10/18/2017
Robert Michael Wescott	82	Windsor	Augusta	07/16/2017
Aaron Roy White-Sevigny	25	Windsor	Augusta	09/10/2017
John W. Witham, Sr.	40	Windsor	Warren	11/04/2017
Alice York	66	Windsor	Augusta	12/10/2017

Registrar of Voters

Angela T. Hinds

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

Voting is held upstairs at the Windsor Town Hall, 523 Ridge Road, Windsor ME. There is a lift available, just ask the staff for assistance if needed.

Currently there are 1,849 Registered Voters in Windsor. There are 433 Democrat, 664 Republican, 112 Green Independent, 5 Libertarian, and 635 Unenrolled.

I would like to thank the following people for their help and hard work during the elections this year. Whether you were a moderator, warden, ballot clerk, election clerk, deputy registrar, or even just helping set up booths, I really appreciate all you have done and are willing to do to help make our elections run as smoothly as possible. Thank you!

Carol Chavarie
Debra French
Christina Bell-Alcott
Carolyn Greenwood
Debbie Gray
Melissa Brann
Allane Ball
Tim Coston

Jeffrey Frankel Kelly McGlothlin Theresa Haskell Thomas Reed Kathryn Kellison Robert Upham Keith Hall

Respectfully submitted,

Angela T. Hinds Registrar of Voters

ELECTION RESULTS:

June 13, 2017

State of Maine Referendum Election 143 Ballots Cast

Municipal Election: 143 Total Votes Cast



Regional School Unit 12 Budget Validation Referendum:

RSU 12 Official Results Question 1 RSU Budget

Town	Yes	No	Total
Alna	47	3	50
Chelsea	75	48	123
Palermo	50	14	64
Somerville	45	72	117
Westport Island	138	18	156
Whitefield	79	20	99
Windsor	80	61	141
Totals	514	236	750

Percentage of Approval:

November 7, 2017

State of Maine Referendum Election

519 Total Ballots Cast



Our New ACO Phone: 993-2052 Emergencies: 242-2346

Animal Control Officers' Report Peter E. & Peter A. Nerber 1/1/17-8/1/17 Kim Bolduc-Bartlett 8/1/17-12/31/17

This year the Animal Control Officers handled 86 animal issues for the Town of Windsor, which included the following:

- 8 Cats to Shelter
- 5 Dogs to shelter
- 2 Goats to Shelter
- 5 Unlicensed Dog Calls
- 2 Dog Bites
- 1 Dog Deceased
- 1 Animal Trespass
- 1 Duck at Large
- 1 Kennel Inspection
- 1 Poultry at large
- 1 Miscellaneous Dog Call
- 1 Horse Welfare Check
- 6 Dog at Large Calls
- 3 Miscellaneous Cat Calls
- 2 Cats Deceased
- 3 Pig at Large Calls
- 43 Unlicensed Dog Letters Delivered

PLEASE NOTE:

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

- Your dog reaches the age of 6 months.
- You become the owner or keeper of a dog aged 6 months or more.
- You move to a new community.

* Proper ID can prevent your dog from going to the shelter – please keep your dog tags on their collars!



Transfer Station Supervisor Tim Coston

Transfer Station Report

Statistics January 1, 2017 to December 31, 2017

Waste Management

Municipal Solid Waste (MSW)	250.60 tons
Demo/Bulky Waste	67.49 tons
Grand Total	318.09 tons
Lincoln County Recycling	

Corrugated Cardboard	50.81 tons		
Newspapers/Magazines	19.25 tons		
Clear Glass	10.80 tons		
Rigid Plastic	3.54 tons		
HDPE #2 (Plastic)	2.60 tons		
HDPE Colored (Plastic)	1.76 tons		
Mixed #1-#7 Plastics	4.83 tons		
Tin	3.36 tons		
Mixed Paper	36.90 tons		
Grimmel Industries, Inc.			
Metal	31.65 tons		
Electronics	2.37 tons		
TOTAL TONS RECYCLED:	167.87 TONS		
Total Universal Waste			
Maine Program Cathode Ray	83 units - 4,713 lbs.		
Tubes			
Laptops	4 units – 25 lbs.		
4' Straight Fluorescent Lamps	203 units – 812 linear ft.		
8' Straight Fluorescent Lamps	41 units – 325 linear ft.		

Each vehicle that goes to the Transfer Station will need a vehicle sticker that will be attached to the passenger side of the windshield. These stickers are available at the Town Office for \$5.00 & do not expire.

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

Cemetery Committee Members

Richard Gray, Jr., Selectman	Theresa Haskell, Town Manager;
Thomas Reed, Committee Member	Bonnie Squires, Committee Member
Liz Harriman, Committee Member	Joyce Perry, Cemetery Sexton

You can obtain a copy of the **Cemetery Rules** by calling the Town Office or you can download a copy from the Town of Windsor website at <u>www.windsor.maine.gov</u>.

The Town of Windsor sold 6 cemetery lots at Resthaven Cemetery in 2017.

Cemetery Activities for 2017:

Buried in Town Cemeteries	14
Buried in Veterans Cemeteries	6
Buried in Private Family Cemeteries	1
Buried in another town/or out of state	2
Unknown burial locations	4
2017 spring burials	1
2018 spring burials	3

The Committee has been active this year in implementing projects in order for our Cemeteries to continue to be beautiful and attractive.

Resthaven is experiencing some issues with the growing of grass. We contacted the State Horticulturist and sent some pictures to see if we could find out what is taking over the grass in the Cemetery. We were told that it is a plant called Hawkweed and probably came in after grub damage or drought damage to the turf.

We spread a portion of the cemetery last year with lime to see if this would help get the situation under control. We checked in early spring and it did not appear to help. So we will need to do some more research and see what we can do to get issue under control.

We had more stone work done this year in the following cemeteries:

2017 Stone Maintenance of Windsor Cemeteries

- North Windsor Cemetery 10 stones repaired and repair of the Iron Fence –Pierce family
- Oak Hill Cemetery Releveled a long base and 5 stones repaired
- Resthaven Cemetery 10 stones repaired
- Dyer Hill 5 stones repaired

Resthaven has had some fencing repairs; the posts for fencing along Route 32 have been replaced and taller posts have been placed to indicate where the driveways are to enter the cemetery.

I would like to thank Maurice Soucy for a job well done maintaining the mowing and beautification of our cemeteries. Also, I would like to thank the Cemetery Board Committee; the Public Work's Department; Town Manager; and the Board of Selectmen for their continued dedication and support in helping to maintain and keep our cemeteries looking beautiful.

Respectfully Submitted, Joyce A. Perry Cemetery Sexton



Town of Windsor Code Enforcement Officer's Report For the Year Ending 12/31/2017

There was a total of 45 building permits issued during 2017. The permits included the following:

Single Family Homes	9
Mobile/Modular Homes	3
Remodeling	11
Commercial	1
Decks	4
Garages/Storage Buildings	7
Woodsheds	9
Porches	1
	45

The number of permits issued has increased slightly from 2016. There has been an increase in the amount of <u>yards that need attention</u> <u>because of littering and/or more than 2</u> <u>unregistered and uninspected vehicles.</u>

Also, please remember that any building larger than 8'x 8' or an assessed value of more than \$2000 in real estate taxes requires a permit.

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

Respectfully Submitted, *Arthur C. Strout* Arthur C. Strout Code Enforcement Officer PO Box 57 Windsor, Maine 04363 Tel: 207-445-3263

Plumbing Inspector's Report Town of Windsor December 31, 2017

During the calendar year 2017, a total of 38 plumbing permits were issued to Windsor residents in the following areas:

Internal		External	
New Homes	9	New Homes	9
Mobile	3	Mobile	3
Homes		Homes	
Remodels	11	Replacement	3
		-	38

All residents should be mindful that all plumbing, new replacements, internal and external, *require permits <u>before</u>* the work begins and *an inspection <u>prior</u> to completion.* <u>*Failure to do so can result in*</u> <u>*penalties, additional fees and possible*</u> <u>*denials.*</u>

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

Respectfully Submitted, *Arthur C. Strout*

Arthur C. Strout Plumbing Inspector LPI #474 Tel: 207-445-3263



WINDSOR VOLUNTEER FIRE DEPARTMENT

671 South Belfast Road Windsor, Me 04363

The Windsor Volunteer Fire Department reports the following 121 emergency responses for the year ending December 31, 2017

Automobile Accidents	38
Carbon Monoxide Alarms	7
Chimney Fires	2
Fire Alarm Investigations	6
Grass/Woods Fires	4
Mutual aid Structure Fires	6
Mutual aid Station Coverage	3
Power Line/Tree Fires and Removal	38
Service Calls/False Alarms/Misc.	5
Structure Fires	4
Vehicle Fires	8

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

Windsor Fire participated in the following celebrations:

Augusta Fourth of July parade; Erskine Academy Alumni Association parade; Hussey's General Store 94th Anniversary celebration; Somerville Days parade; Whitefield Fourth of July parade; Windsor Days fireworks;

Windsor Firefighters also held the following fundraisers:

Annual rabies clinic; Boots 'n' Bulls rodeo and concert public safety coverage; Firefighters toll boot; Provided traffic control for the United Bikers of Maine Annual Toy Run; Windsor Days 5th Annual Fire Dept. Craft Fair and Take it or Leave it game; Windsor Fire Dunk Booth and also provided public safety coverage during Windsor Fair;

Windsor Fire was a 2016 recipient of the Maine Department of Labor's Safety and Health Award for Public Employees (SHAPE). The bureau reviewed the fire department's OSHA 300 log which is used to document injuries and illnesses. The review also included department health and safety policies, training programs, fire station inspection, and employment record-keeping. The SHAPE award also provides a one percent discount to the Town's workers comp insurance. We have been complying with their safety and health requirements and anticipate renewal of the SHAPE award in 2018.

Training sessions are held twice each month to ensure compliance with OSHA and DOL standards. Members also have work sessions, generally once monthly, to work on vehicles and station maintenance. Also regular monthly meetings are every 3rd Tuesday of each month.

As always, we appreciate the Town's continued support of our Volunteer Department. We look forward to serving the community in 2018.

Respectfully Submitted; Junnis A. dinul Dennis A. Strout, President, WVFD





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

Raymond J. Chavarie Jr., Dir.

Tel # 207-441-3139

WINDSOR RESCUE ANNUAL REPORT 2017

To the Residence of the Town of Windsor

We the members of Windsor Rescue are very pleased to report to and serve the citizens of Windsor. As in the past years we continue to be active in both our rescue efforts and our community service. This past year we responded to 210+ EMS, Fire, and Mutual Aid calls. We were also involved in a number of community service calls, this past year.

With the ever-increasing requirements to keep our licenses current more and more time is required in training. We continue with our professional growth with monthly training sessions, and many of our surrounding EMS partners are attending. These programs help to expand our knowledge base and shared experience, are very helpful.

Our specialized equipment is all certified and up to date, especially the Defibrillator and the AED. Our rescue unit is in top shape and a valued addition to our community and serves us well for

rescue and fire events.

As expressed before we continue to encourage and invite any individual to visit us at our monthly meeting, and educational session to see what we do and give us encouragement in our service to you. It is hoped that by chance some of you might be interested in joining our group; we normally meet every 3rd, Wed of the month at the Fire station starting at 6:30 PM. We continue to be a small close-knit group and very supportive of each other and knew faces would be welcome. Hope to see some of you soon. Remember it is with the help and volunteerism from our community that we will be able to continue to provide the emergency care that you all deserve and need.

I Remain Your Most Humble Servant,

Raymond J Chavarie Jr. EMT-1 Dir. Windsor Rescue.

Important Notice:

All residences should have their road numbers affixed to their houses where they are easily seen and also on a post at the end of your driveway. This is for your well being so 9-1-1 can get to you as quickly as possible in an emergency situation. Precious time can be wasted while responders are trying to find your home!



THE WINDSOR EDUCATIONAL FOUNDATION AND REED FUND

February 1, 2017 to January 30, 2018

The Windsor Educational Foundation and Reed Fund originally started by T. D. Reed as the benefactor and the money from the interest of this donation are to be distributed for the educational benefit of the students of Windsor. The meetings are quarterly on the second Monday of January, April, July and October at 6:00 p.m. at the Windsor Town Hall with the Annual Meeting being in January. The 2017 Annual Report was completed and filed.

During the Annual Meeting on January 8, 2018 the Board of Directors appointed its members.

- A teacher or administrator
- Town Treasurer
- Board of Selectman
- Two Public Members
- Dr. Maggie Allen, PrincipalTheresa Haskell, Treasurer
- Ronald F. Brann, Selectman
- Ray Chavarie, Public Member
- Bonnie Squiers, Public Member

Term Expires 6/30/18

Term Expires 6/30/19

Term Expires 6/30/20

Term Expires 6/30/19

Term Expires 6/30/18

Account Balances as of 12/31/17:

	\$222,574.72
First Allied (Stock) now Kennebec Wealth Management	\$178,730.92
Reed Trust Interest from Stocks	\$ 8,411.65
Reed Fund Interest Account (Certificate of Deposit)	\$ 31,291.76
Reed Fund Interest Account (Money Market Account)	\$ 4,140.39

Respectfully Submitted,

Theresa L. Haskell

Theresa L. Haskell Treasurer/Secretary



2017-2018 Windsor Food Bank Report Tom McNaughton

Our mission is to feed hungry Windsor residents. Fulfilling this mission would not be possible without the generosity of our donors. We are blessed that our building has been provided to us by the Town of Windsor. Building maintenance and utilities are paid for by the Town, allowing our donations to be used to provide for our residents. Our Town remains a gracious host and I can't thank the Board of Selectmen and Town Manager enough for their support.

For the past year, two local churches have worked tirelessly to support the mission of the food bank. Windsor Christian Fellowship and North Windsor Baptist Church each have supplied leadership and most of the volunteers needed to run the Windsor Food Bank. With the support of our Town and two churches providing abundant labor; greater than 99% of donations have gone directly into food availability. We also have gracious volunteers from Windsor not affiliated with the churches giving generously of their time.

The food bank is open two times per month; on the first and third Thursdays from 6 to 8 pm rain or shine. Most of our food comes from USDA, Good Shepard Food Bank and Hannaford's in South China. We also receive food gifts from local farms. Many organizations help to support the Windsor Food Bank such as Windsor Elementary School, US Postal Service, Whitefield Lions Club, Erskine Academy, Sharon's Redemption, C. B. Haskell Fuel Company, Maine State Credit Union, and Kennebec Savings Bank to name a few. I know there were many more and I apologize for not mentioning your name. It takes many hands and many dollars to operate even a small food bank. I wanted to say thank you to all of our business and individual contributors.

Our annual report dated December 31, 2017 stated the Windsor Food Bank provided 39,562 meals to Windsor residents, this number has climbed from the 19,600 we handed out in 2016. Neither of these totals includes the Thanksgiving baskets. As you can clearly see, the number of residents visiting the food bank has doubled. Please give generously to the Windsor Food Bank.

Richard Hutchinson II







2017 Spirit of America

Dan Gordon



The Spirit of America Foundation is a 501 (c)(3) public charity established in Augusta, Maine in 1990 to honor volunteerism. The Spirit of America Foundation Tribute is presented in the name of Maine municipalities to local individuals, organizations and projects for commendable community service.



Windsor Historical Society PO Box 27 Windsor, ME 04363

I take pen in hand to update the residents of Windsor on the happenings on the Windsor Historical Society. But first, a little history. The Windsor Historical Society has been active since 1973. Our members continue to gather, restore and display historical buildings and artifacts for the residents of Windsor and all those who attend Windsor Fair to enjoy. Our complex is comprised of more than ten antique buildings; most were built in Windsor or surrounding towns. The buildings are furnished with period artifacts and we offer demonstrations in many of them during Windsor Fair.

2017-2018 was a busy time for the museum. In November 2016 Jim Hawkes of Albion gifted us with a water powered Ricker circular saw mill manufactured in 1890. The mill operated until 1997 sawing lumber for area families and businesses. Our goal is to have the mill operational by August 2018 in our new post and beam building. Lumber for the building was donated by CLT, Inc. of South China and Robert Dole Tree Service of Winthrop. Windsor Fair donated the building slab and metal roof and Castle Builders of Union donated the labor to lay the roof.

We also rebuilt and erected a 60 foot wind mill tower. The tower, donated by Don Bassett of Weeks Mills, was used by the Weeks Mills Water District to pump water to a storage tank for about 20 water association households. The windmill was eventually replaced by an electric pump system and was dismantled about 40 years ago.

This past year we acquired a broom making machine/factory that had to be moved from the second floor of a barn in Winthrop and a family owned shingle mill dating back to 1890 was donated by a Wayne family. We hope to have them both up and running soon.

The Windsor Historical Society could not continue to prosper without all of our volunteers and many donations. Carpenters, craftsmen and craftswomen, laborers, roofers, cooks and demonstrators are some of the many volunteers. Donations include lumber, many pounds of screws and nails, equipment and equipment operators, roofers and many, many more.

We invite you all to come and enjoy our museum during Windsor Fair. We may also be available at other times for tours of the grounds.

Respectfully submitted.

Robert Brann, President Windsor Historical Society



2018 Assessors' Agent Report

This report is written in March and at that time, under current law for taxes assessed on April 1, 2018 the Homestead Exemption value will be \$20,000. To qualify for the Maine Homestead Exemption, you must be a legal resident of the State of Maine, have owned residential property in Maine for at least the past twelve months and the homestead must be your permanent place of residence. You can only claim the exemption for one property and cannot claim the exemption in any other state. When a property is sold, the exemption is removed and the new homeowner must apply for the exemption. Applications for this program are available at the Town Office and must be filed by April 1 each year. Applications received after the filing date are not valid for the current year. Once your application has been approved, it is automatically renewed each year that you qualify for the exemption.

The Maine Veteran Property Tax Exemption is currently \$6,000. You qualify for an exemption if: 1) You served in the U.S. Armed Forces during a recognized war period or other recognized service period or you received an Armed Forces Expeditionary Medal; and 2) You will be at least 62 years old on April 1 or you are receiving a total disability pension from the U.S. Government. An important change was made to the Veteran's Exemption eligibility. The law eliminated the requirement that a veteran of the Vietnam War must have served on active duty for a period of more than 180 days. If you are a veteran of the Vietnam War who would otherwise qualify for the exemption in the past but did not because of the 180 days of service requirement, this change would allow you to apply for the Veteran Exemption.

Forms for all property tax exemptions and additional information can be found at http://www.maine.gov/revenue/forms/property/appsformspubs.htm They are also available at the Town Office during office hours.

All participants with parcels enrolled in the Maine Tree Growth Tax Program are required to certify to a current forest management and harvest plan and file an application and Forest Type Map with the local assessor every ten years. If a piece of property enrolled in the Program was transferred, the new owner has one year from the date of transfer to comply with the provisions of the law. Landowners who fail to meet the requirements of the law are disqualified from classification and must be withdrawn from the program and the required penalty assessed by the Town.

The Maine Residents Property Tax and Rent Refund "Circuitbreaker" Program was repealed and replaced by an income tax credit called the Property Tax Fairness Credit that is claimed on the Maine Individual Income Tax Form. This program is administered by the Income/Estate Tax Division of Maine Revenue Services. Assistance in applying for this credit is available by calling 207-626-8475 weekdays from 8 a.m. to 4 p.m.

The Assessors' Agent's schedule is available at the Town Office by the first of each month. If you would like to meet with me, please call the office to schedule an appointment.

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

March 2018 Vernon Ziegler CMA Assessors' Agent

April 1, 2017 Assessment for 2018 Taxes (Personal Property)

Owner	Original Tax Due	Owner	Original Tax Due
ADT LLC	3.84	HUSSEY'S GENERAL STORE	629.76
AIR CONTROL INDUSTRIES INC.	506.88	INDUSTRIAL HIGH TECH CORP.	25.60
AMERIGAS PROPANE LP	2.56	K & K EXCAVATION, INC.	294.40
AUBURN ASPHALT. LLC	0.00	KELLEY EARTHWORKS	204.80
AUGUSTA UPHOLSTERY	24.32	LAUKKA, BRUCE & PATRICE	28.16
BAKER, DEWEY R.	817.92	MOODY, JON	51.20
BRANN, RONALD F.	80.64	NETCO, INC.	135.68
BURNS, ROBERT J.	20.48	PAT'S BEAUTY & BARBER	1.28
CANTY CONSTRUCTION, LLC	84.48	PITNEY BOWES GLOBAL FIN. SERV. LLC	0.00
CENTRAL MAINE POWER	344.32	PITNEY BOWES, INC.	0.00
CHOATE, DAVID INC.	523.52	PLUMMER FUNERAL HOME, INC.	477.44
CIT GROUP, INC.	26.88	PRAUL, DARRYL S. & ERIKA M.	972.80
COCA COLA OF NORTHERN NEW ENGLAND	26.88	PROG LEASING, LLC	83.20
COCA-COLA COMPANY	10.24	R.& J ASSOCIATES	12.80
COCO, LLC	83.20	RIDEOUT, JERRY	76.80
CSC SERVICEWORKS, INC.	6.40	SCIENTIFIC GAMES INTERNATIONAL, LL	12.80
DELL MARKETING LP	7.68	THIBODEAU, SCOTT	128.00
DIRECTV, LLC	253.44	TIBBETTS, DANIEL C.	110.08
DISH NETWORK, LLC	130.56	TILLSON, KEVIN	51.20
DISHNET SATELLITE BROADBAND	1.28	TIME WARNER CABLE INTERNET LLC	70.40
DOWNEAST CENTER FOR BEEKEEPING LLC	16.64	TIME WARNER CABLE NORTHEAST LLC	5,616.64
ELAVON INC.	2.56	TIMEPAYMENT CORP.	66.56
FINLEY, JOHN & LAWRENCE	279.04	TOMRA MAINE	341.76
FIRST DATA MERCHANT SERVICES CORP.	3.84	VERIZON	5.12
FRANCOTYP POSTALIA INC.	3.84	VIASAT, INC.	2.56
GRAYHAWK LEASING, LLC	56.32	WABASHA LEASING LLC	20.48
HASKELL, C B FUEL CO, INC	35.84	WINDSOR CONVENIENCE	275.20
HUBBARD, EDWARD F.& LISA	46.08	WINDSOR NECK AUTO	34.56
HUGHES NETWORK SYSTEMS, LLC	7.68	WINDSOR PREVENTATIVE DENTAL CARE	444.16

Total Personal Property Assessment13,580.80



Owner	Original Tax Due
ABBOTT, RICHARD V.	1,991.68
ADAMS, JEAN	488.96
ADAMS, JONATHAN D.	1,516.80
ADAMS, JONATHAN D., PER.REP. FOR	1,245.44
ADAMS, JONATHAN D., PERS REP. FOR	245.76
ADAMS, JONATHAN D., PERS REP. FOR	957.44
ADAMS, JONATHAN D., PERS REP. FOR	476.16
ADAMS, ROBERT	915.20
ADAMS, ROSEMARY A.	1,512.96
ADAMS, ROSEMARY A.	256.00
ADAMS, VENIE S. &	506.88
ADAMS, VENIE S. &	2,266.88
AGJH LLC	1,497.60
AHLHOLM, VINCENT W.	674.56
AHLHOLM, VINCENT W.	1,620.48
ALCOTT, CHRISTOPHER M. & CHRISTINA A. (JT)	2,479.36
ALEXANDER, JAMMIE B	880.64
ALLEN, ALBERT D. JR.	3,677.44
ALLEN, DONNA, HEIRS OF	894.72
ALLEN, DOUG	869.12
ALLEN, GLEN & SUE	755.20
ALLEN, GLEN W. & SUE S.	2,767.36
ALLEN, JAMES B. & LAURA J.	435.20
ALLEN, PATRICK E. & SHIRLEY W. (JT)	5,218.56
ALLEN, SALLY G.	2,007.04
ALLEN, WILLIAM R.	380.16
ALLEN, WILLIAM R. & LORI A. (JT)	232.96
ALLERDING, HELEN	6,741.76
ALLEY, SARA A.	1,108.48
AMES, JEREMIAH P. & SHERRY A. (JT)	5.12
AMES, JEREMIAH P. & SHERRY A. (JT)	37.12
AMES, JEREMIAH P. & SHERRY A. (JT)	2,288.64
ANDERSON, MARC & KATHERINE (JT)	1,896.96
ANDREWS, TAMMY	867.84
ANGELL, GLENN B.	51.20
ANTTILA, ROGER W.	1,160.96
APPEL, WILLIAM H., JR. & BROWN, SUZANNE M. (JT)	1,890.56
ARMSTRONG, CRYSTAL	83.20
ARONSON, ALAN L.	199.68
ARONSON, ALAN L.	1,246.72
ATCHISON, WILLIAM R. & FRANCES C. (JT)	755.20
ATWATER, MICHAEL T.	1,844.48
AVERY, ELIZABETH S.	281.60
AVERY, JONATHAN R.	908.80
AVERY, RICHARD & GLIDDEN, AVERY (JT)	230.40
BAILEY, BARRY A.	2,104.32
BAILEY, COREY E. & KARA E. (JT)	888.32
BAILEY, ELIZABETH A.	1,163.52

Owner	Original Tax Due
BAILEY, MATTHEW & TIFFANY	1,891.84
BAKER, DARLENE M. & ROBERT E. (JT)	1,178.88
BAKER, DEWEY T.	1,560.32
BAKER, DOROTHY, HEIRS OF	1,867.52
BAKER, GEORGE	515.84
BAKER, ROBERT L., TRUSTEE	1,767.68
BALL, ALLANE & STEPHEN	3,383.04
BALLANTYNE, KRISTEN S.	3,627.52
BALLANTYNE, KRISTEN S.	1,301.76
BANK OF AMERICA, N.A.	2,104.32
BANK OF AMERICA, N.A.	1,441.28
BANKS, CYNTHIA	1,573.12
BARAJAS, BETTE J. & JAIMEE D. (JT)	1,114.88
BARAJAS, GARRET P.	1,260.80
BARAJAS, PABLO A.	1,456.64
BARAJAS, SOCORRO	1,760.00
BARNES, CHARLES A SR & BARBARA E	302.08
BARNES, CHARLES A SR & BARBARA E	2,133.76
BARNES, MARY M.	1,139.20
BARNES, ROBERTA R	1,699.84
BARNETT, NICKOLAS W.	2,114.56
BARON, SHANNON M.P.	15.36
BARRETT, JOSHUA P. & TANYA M. (JT)	1,884.16
BARRETT, PEGGY L & JASON M. (JT)	2,145.28
BARRETT, PEGGY L.	779.52
BARRETT, WAYNE A.	989.44
BARRY, ALBERT E.	176.64
BARRY, ALBERT E.	1,671.68
BARRY, ALBERT E.	217.60
BARTLETT, CHERYL L.	2,580.48
BARTLETT, RICHARD	2,671.36
BARTLETT, RICHARD N., SR.	567.04
BARTLETT, RICHARD N., SR.	1,576.96
BARTLETT, RICHARD N., SR.	611.84
BATCHELDER, DAVID A.	1,886.72
BATCHELDER, JESSICA M.	1,251.84
BATCHELDER, PETER A. & MURIEL A.	569.60
BATCHELDER, THOMAS D.	239.36
BATES, NORINE & RAY	866.56
BATES, RAY L.	1,241.60
BAUGHMAN, PAUL D. & EVA L., TRUSTEES	3,242.24
BEAN, LINDA L.	102.40
BEAN, LINDA L., TRUSTEE	2,293.76
BEAN, LINDA L., TRUSTEE	2,126.08
BEAN, LINDA L., TRUSTEE, ET AL	256.00
BEARCE, JOSEPH E.	1,662.72
BEAUDOIN, WILLIAM G.	1,122.56
BEAUDRY, JAMES & APRIL	1,250.56

Owner	Original Tax	Owner
BEAUDRY, TAMMY LEE	Due 1,850.88	BLAIR,
BEDARD, BRADLEY S & SAUNDERS, LYNN E (JT)	156.16	BLAIR,
BELANGER, BARBARA A.	6,980.00	BLAIR,
BELANGER, BARBARA A.	1,047.04	BLAIS,
BELANGER, DANIEL L.	1,027.84	BLAISI
BELANGER, MAURICE	1,734.40	BLANC
BELL, CATHERINE A.	1,926.40	BOIVIN
BELL, CRYSTAL A.	1,888.00	BOIVIN
BELL, ROBERT J.	1,208.32	BOLST
BELLEMARE, ADAM J. & DOAK, MELISSA A. (JT)	2,347.52	BONN
BENNER, JOYCE, LIFE ESTATE	1,893.12	BONS
BENNER, LEWIS S. &	161.28	BONS
BENNER, LEWIS S. & KAREN M. (JT)	2,804.48	BONS
BENNETT, DAVID C. & CAROLINE J. (JT)	2,248.96	BOOK
BENVIE, EDMUND F.	307.20	BOTB
BENZIGER, HELENA	2,027.52	BOUCI
BERDEEN, LINDA M.	1,013.76	BOUCI
BERLAN, DONALD D., JR.	6.40	BOUCI
BERLAN, DONALD D., JR.	512.00	BOUC
BERLAN, DONALD D., JR.	843.52	BOUD
BERNIER, PAUL M.	665.60	BOUD
BERNIER, PAUL M.	627.20	BOUD
BERRY, DAVID C. & SUSAN E. (JT)	1,244.16	BOUR
BERRY, M TEAGUE K	2,301.44	BOUR
BERRY, NATHANIEL L. & CHONG AE	376.32	BOUR
BERRY, NATHANIEL L., IV & CHONG AE (JT)	2,201.60	BOUTI
BEST, JULIE	1,849.60	BOWIE
BIBBY, PAMELA	300.80	BOX, A
BICKFORD, BETTY BEA	92.16	BOX, S
BICKFORD, PAULINE & BETTY (JT)	504.32	BOY S
BICKMORE, ANDREW T.	2,124.80	BOYN
BILODEAU, MICHAEL P.	2,513.92	BOYN
BILODEAU, WILLIAM R.	1,818.88	BP PR
BIRCH, HERBERT	537.60	BP PR
BIRCH, HERBERT W.	860.16	BP PR
BIRCH, PETER	1,739.52	BP PR
BIRMINGHAM, ANGELA	1,094.40	BP PR
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LLC	1,093.12	BP PR
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LLC	568.32	BP PR
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LLC	514.56	BP PR
BISHOP, BOBBI-LYNN & JAMES J	1,664.00	BP PR
BISHOP, EUGENE	2,172.16	BP PR
BISWELL, LYDIA JEAN & RANDY JT	1,112.32	BP PR
BISWELL, RANDY & LYDIA JEAN	2,054.40	BP PR
BLAGDON, JOHN L. III	1,888.00	BP PR
BLAIR MEMORIAL CEMETERY	0.00	BP PR
BLAIR, JOSEPH F., JR. & CATHARINE S. (JT)	2,270.72	BP PR
BLAIR, JOSEPH, JR.	2,577.92	BP PR

	Original Tax
Owner	Due
BLAIR, MARY	908.80
BLAIR, MARY A.	281.60
BLAIR, MARY A.	247.04
BLAIS, PHILIPPE P. & BECKY L. (JT)	3,302.40
BLAISDELL, EMMA M. &	476.16
BLANCHARD, EARL J. & KATHARINE A. (JT)	1,451.52
BOIVIN, KIMBERLY A. & O'NEIL E. J., II (JT)	3,456.00
BOIVIN, ONEIL E.J.	3,339.52
BOLSTRIDGE, BRYAN & PENNY (JT)	1,120.00
BONNER, JON C., SR. & MICHELLE S. (JT)	1,574.40
BONSANT, J. TED	747.52
BONSANT, TIMOTHY L. & DOROTHY A. (JT)	3,110.40
BONSANT, TRACY L. & WENDY L. (JT)	2,306.56
BOOKER, GLORIA M. HEIRS OF	867.84
BOTBYL, KENNETH J. & DARCEY J. (JT)	2,657.28
BOUCHARD, HAZEL L.	3,115.52
BOUCHARD, TROY	1,968.64
BOUCHER, RYAN	2,686.72
BOUCHER, RYAN R. & CRYSTAL L. (JT)	343.04
BOUDREAU, SHERRY	121.60
BOUDREAU, SHERRY L.	148.48
BOUDREAU, SHERRY L.	2,757.12
BOURGOIN, DANIEL F.,JR.	1,795.84
BOURGOIN, DERRICK	1,338.88
BOURQUE, LESTER & IRENE	179.20
BOUTILIER, MICHAEL G. & DEBORAH M. (JT)	1,742.08
BOWIE, NORRIS C & VICTORIA A	835.84
BOX, AMANDA I.	1,620.48
BOX, SHAWN M.	871.68
BOY SCOUT TROOP 609	0.00
BOYNTON, DANIEL W., SR.	608.00
BOYNTON, DUANE	894.72
BP PROPERTIES, LLC	320.00
BP PROPERTIES, LLC	320.00
BP PROPERTIES, LLC	316.16
BP PROPERTIES, LLC	320.00
BP PROPERTIES, LLC	243.20
BP PROPERTIES, LLC	320.00

Owner	Original Tax
	Due
BP PROPERTIES, LLC	316.16
BP PROPERTIES, LLC	6,263.04
BP PROPERTIES, LLC	296.96
BP PROPERTIES, LLC	293.12
BP PROPERTIES, LLC	248.32
BP PROPERTIES, LLC	291.84
BP PROPERTIES, LLC	320.00
BP PROPERTIES, LLC	320.00
BP PROPERTIES, LLC	238.08
BRACKETT,ALLEN,REVOCABLE TRUST	1,088.00
BRADBURY, B. ANN & RICHARD L.	117.76
BRADBURY, B. ANN & RICHARD L.	170.24
BRADBURY, CLINTON	230.40
BRADBURY, JOSEPH	440.32
BRADBURY, JOSEPH	299.52
BRADBURY, JOSEPH R.	510.72
BRADSTREET, MARK & BETTY JO, TRUSTEES	742.40
BRAGDON, REGINALD L	1,438.72
BRAGG, MARILYN D.	787.20
BRAGG, MORGAN S.	2,652.16
BRAGG, REBECCA S.	2,108.16
BRAGG, SCOTT E. & LIZA M. (JT)	1,713.92
BRAMPTON, JOHN	1,222.40
BRANDT, JOSEPH	28.16
BRANN, BENJAMIN R.	1,771.52
BRANN, CLARENCE	1,621.76
BRANN, CLARENCE EDWARD &	272.64
BRANN, DALE	1,438.72
BRANN, DARRELL	1,685.76
BRANN, INA	874.24
BRANN, LORI E. & CLIFFORD M. (JT)	1,420.80
BRANN, LORRAINE A.	0.00
BRANN, MARTHA M.	417.28
BRANN, MELISSA L.	1,600.00
BRANN, RICHARD	871.68
BRANN, RICHARD	12.80
BRANN, RICHARD A.	56.32
BRANN, RICHARD A.	2,164.48
BRANN, RICHMOND, TIMOTHY & DAVID	380.16
BRANN, ROBERT	1,387.52
BRANN, RONALD F.	2,617.60
BRANN, RONALD F. & HASKELL, THERESA L. (JT)	2,924.80
BRANN, SCOT	1,736.96
BRANN, SHELLY M.	870.40
BREMER, BETSY	1,300.48
BRENTS, BRANDON A. & MEGAN E. (JT)	1,776.64
BRETON, GLEN P. & KAREN L. (JT)	1,858.56
BRETON, PAUL & NANCY	1,500.16

1 2010 ICal Estate Taxes	
Owner	Original Tax Due
BRIDGECORP	1,747.20
BROCHU, ELAINE E.	702.72
BROCHU, GOCELYN J. &	230.40
BROCHU, GUY	439.04
BROCHU, GUY & LOUISELLE A.	241.92
BROCHU, SANDRA M.	4,052.48
BROCHU, STEVEN A	1,656.32
BRONSON, MARTHA	189.44
BRONSON, MARTHA	1,314.56
BROWER, ANDREA C.	398.08
BROWER, ANDREA C.	231.68
BROWER, CARL MICHAEL	1,395.20
BROWER, HOWARD S.	391.68
BROWER, HOWARD S.	268.80
BROWER, HOWARD S.	232.96
BROWER, HOWARD S.	273.92
BROWER, HOWARD S.	249.60
BROWER, HOWARD S.	236.80
BROWER, HOWARD S.	239.36
BROWER, HOWARD S.	236.80
BROWER, HOWARD S.	239.36
BROWER, HOWARD S.	235.52
BROWN, JAMES L., III & HEATHER N. JT	2,469.12
BROWN, JAMES R.	3,356.16
BRUNELLE, JEREMIAH	999.68
BRUNELLE, MICHAEL	706.56
BUCK, MARTHA L.	1,113.60
BUCK, MARTHA L.	1,314.56
BUMFORD, JONATHAN R.	875.52
BURDWOOD, JEAN	893.44
BURGESS, ANGELA B.	1,121.28
BURGESS, ELIZABETH	1,404.16
BURNS, ROBERT J.	753.92
BUSHEY, RYAN T. & GAUDET, BRITTANY L. (JT)	2,056.96
C. B. HASKELL FUEL CO, INC.	3,386.88
C.B. HASKELL FUEL CO., INC.	230.40
C.M. O'CONNOR, LLC	281.60
C.M. O'CONNOR, LLC	230.40
CAIN, MICHAEL D.	1,798.40
CAIN, MICHAELD. CAINN, BETTY J.	1,844.48
CALLAHAN, GARY	742.40
CALLAHAN, GARY	1,811.20
CAMPBELL, JAMES M. & BRANDI L. (JT)	1,811.20
CAMPBELL, JOYCE	
CAMPBELL, JOTCE CANTY CONSTRUCTION, LLC	2,072.32
CAPEN, GLEN W. & KELLEY (JT)	1,685.76 2,231.04
	2,231.04
CARAGLIOR, GLENN	1,692.16
CARLE, JAMIE R.	3,791.36

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Owner	Original Tax
CARLE, JAMIE R. AND	Due 243.20
CARLEZON, ERIC E.	2,501.12
CARLEZON, GEORGE E., JR.	1,022.72
CARLEZON, GEORGE E., JR. CARLEZON, LANCE & HOLLY	1,158.40
CARON, ALAN H. & NANCY E. (JT)	1,701.12
CARON, ALAN H. & NANCT E. (JT)	
CARVER, RYAN M. & LORALEE M. (JT)	2,385.92
CARVER, RTAN M. & LORALEE M. (JT)	1,539.84 295.68
CASET, BLANE	367.36
	272.64
CASEY, BLANE	244.48
CASEY, BLANE CASEY, BLANE C.	
CASEY, BLANE C. CASEY, BRIAN L & ALICE M	6,050.56
	2,306.56
CASEY, BRIAN L & ALICE M	312.32
CASEY, GLENDON & GWENDOLYN	421.12
CASEY, KEITH CASEY, MARION S.	235.52
	1,492.48
	1,830.40
CAYOUETTE, PETER F.	1,884.16
	1,113.60
CENTRAL MAINE POWER COMPANY	9,932.80
CENTRAL MAINE POWER COMPANY	1,440,000.00
CENTRAL MAINE POWER COMPANY	5,621.76
CENTRAL MAINE POWER COMPANY	38.40
CENTRAL MAINE POWER COMPANY	576.00
CENTRAL MAINE POWER COMPANY	1,766.40
CENTRAL MAINE POWER COMPANY	10.24
CENTRAL MAINE POWER COMPANY	76.80
CENTRAL MAINE POWER COMPANY	2,457.60
CENTRAL MAINE POWER COMPANY	38.40
CENTRAL MAINE POWER COMPANY	998.40
CENTRAL MAINE POWER COMPANY	998.40
CENTRAL MAINE POWER COMPANY	76.80
CENTRAL MAINE POWER COMPANY	1,766.40
CENTRAL MAINE POWER COMPANY	19.20
CENTRAL MAINE POWER COMPANY	102.40
CENTRAL MAINE POWER COMPANY	249.60
CENTRAL MAINE POWER COMPANY	3.84
CENTRAL MAINE POWER COMPANY	230.40
CENTRAL MAINE POWER COMPANY	1,689.60
CHABOT, TODD J. & CLOUTIER, JESSICA L. (JT)	1,881.60
CHAPMAN, LISA	261.12
CHAPMAN, ROBIN L. & ELIZABETH B. (JT)	2,457.60
CHAREST, CRAIG P.	657.92
CHASE, DEBORAH & TUGGLE, LORI-ANN	680.96
CHASE, DEBORAH L & DAVID E	1,990.40
CHASE, DENNIS R. & MARINA E. JT	2,248.96
CHASE, RAYMOND F. & DESIREA E.W. (JT)	847.36

	Original Tax
Owner	Due
CHASE, VICKIE J., TRUSTEE	2,210.56
CHAVARIE, RAYMOND J., JR.	1,728.00
CHIAPPINI, WALTER R. & STANLEY, VIRGINIA L. (JT)	1,424.64
CHICK DEVELOPMENT LLC	3,048.96
CHICOINE, ALICE B	1,688.32
CHICOINE, ALICE B.	113.92
CHOATE, DAVID	1,044.48
CHOATE, DAVID	405.76
CHOATE, DAVID, INC.	906.24
CHOATE, ELIZABETH ANNE	3,742.72
CHOATE, JANICE M.	1,408.00
CHOATE, LARRY	2,110.72
CHOATE, MARY DEE	1,963.52
CHOATE, PAUL	0.00
CHOATE, PAUL IRA	268.80
CHUBBUCK, KENNETH & PATRICIA	1,946.88
CHURCHILL, LUTHER & CAROL	1,004.80
CICIERSKI, JILL A.	471.04
CICIERSKI, JILL A.	689.92
CICIERSKI, JILL A.	409.60
CLARK, CHET	2,766.08
CLARK, DAVID S.	28.16
CLARK, DAVID S. & SHARON L.	139.52
CLARK, JEAN C.	1,885.44
CLARK, JEAN C.	96.00
CLARK, K.C. & BEAN, LINDA L., TRUSTEE	4,825.60
CLARK, K.C. & LINDA L. BEAN, TRUSTEE (2/3)	678.40
CLARK, LLOYD A. & PRISCILLA W., TRUSTEES	1,550.08
CLARK, LLOYD A. & PRISCILLA W., TRUSTEES	112.64
CLARK, LOYD	1,059.84
CLARK, MARVIN L.	317.44
CLARK, MARVIN L.	2,521.60
CLARK, MARVIN L. & KIM M. (JT)	1,536.00
CLARK, ROGER ALLEN	1,189.12
COCO, LLC	2,822.40
CODY, GEORGE E. & CHERYL C., TRUSTEES	1,994.24
COFFIN, CALEB S.	551.68
COFFIN, MARCIA A.	2,763.52
COGSWELL, CHARLES S.	1,341.44
COLBY, JERRE	1,512.96
COLBY, NATHANIEL R. & KELLY C.	1,927.68
COLBY, SHANE	148.48
COLBY, SHANE	1,703.68
COLE, MARY & KEVAN A. (JT)	3,237.12
COLLINS, DONALD W., JR.	126.72
COLLINS, ROBERT E	3,555.84
COLLUM, KAY-ANN D. & ROY O. JT	1,152.00
COLWELL, HARLEY H. & DEANNA L. (JT)	2,309.12
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	Original Tax
Owner	Due
COLWELL, RYAN J.	1,162.24
COLWELL, RYAN J.	1,100.80
COMPERCHIO, MICHAEL J. & AMANDA M.	4,289.28
COMPREHENSIVE LAND TECH., INC.	5,602.56
COMPREHENSIVE LAND TECH., INC.	1,088.00
COMPREHENSIVE LAND TECHNOLOGIES, INC.	376.32
COMPREHENSIVE LAND TECHNOLOGIES, INC.	879.36
CONDON, JAMIE	250.88
CONDON, RICHARD C. AND JANE C., TRUSTEES	245.76
CONDON, RICHARD C. AND JANE C., TRUSTEES	522.24
CONDON, RICHARD C. AND JANE C., TRUSTEES	232.96
CONDON, RICHARD C. AND JANE C., TRUSTEES	902.40
CONE, HENRY MILO	384.00
CONLEY, KANDI A.	1,684.48
CONLEY, ROSS	37.12
CONNOLLY, BRIAN J. & JENNIFER L. (JT)	1,742.08
COOK, JAMES W.	796.16
COOK, MELINDA S.	1,335.04
COOK, WILLARD A.	102.40
COONS, DAVID W. & DAWN A. JT	2,151.68
COOPER, ANDREW O., JR.	1,309.44
COOPER, MICHAEL & LISHA JT	1,948.16
CORBIN, BRADLEY F.	29.44
CORBIN, BRADLEY F.	876.80
CORMIER, ERIC	1,582.08
CORMIER, ERIC	2.56
CORMIER, SHERI N. & EDGAR J.	414.72
CORRIVEAU, BRIDGET R. & DOMINIQUE	110.08
CORSON, REGINA	1,783.04
COSTON, TIMOTHY C. & JENNIFER L- (JT)	230.40
COTE, BETHANY P.	675.84
COTE, JOSEPH R.	2,755.84
COTE, KAYLA L. & CHAMBERLAIN, DEAN E. (JT)	1,530.88
COTE, KAYLA L. & CHAMBERLAIN, DEAN E. (JT)	204.80
COUGHLIN, THERESA M.	1,442.56
COUGHLIN, THERESA M.	256.00
COULTER, ARTHUR C.	261.12
COURTNEY, RICHARD L.	468.48
COURTNEY, RICHARD L.	1,214.72
COUTTS BROTHERS, INC.	230.40
COUTTS BROTHERS, INC.	235.52
COUTTS BROTHERS, INC.	1,510.40
COUTTS BROTHERS, INC.	230.40
COUTTS BROTHERS, INC.	268.80
COUTTS BROTHERS, INC.	230.40
COUTTS, DYLAN	3,232.00
COUTTS, DYLAN A.	547.84
COWING, AARON & MELISSA	2,304.00

	Original Tax
Owner	Due
COX, BARBARA A.	1,957.12
CRECCO, RICHARD A. & JANE M.	1,044.48
CROCHERE, CLARA L.	281.60
CROCKER, GLENDON C. & MICHELLE L. (JT)	817.92
CROCKETT, BRUCE R. & VICKIE L. (JT)	1,367.04
CROCKETT, NANCY M & POLLARD, EDWARD, III (JT)	1,687.04
CROCKETT, TYLER R. & MELISSA A.	327.68
CROPLEY, NORMAN C. & DARLENE (JT)	1,122.56
CROSS, CHRISTY & MCGROTTY, LISA M. (JT)	204.80
CROSS, CHRISTY & MCGROTTY, LISA M. (JT)	1,735.68
CROUSE, WELLINGTON & RENAE A. (JT)	2,136.32
CUMMINGS, RICHARD L., JR.	12.80
CUNNINGHAM, CHARLENE N.	935.68
CUNNINGHAM, CLINTON III	1,957.12
CUNNINGHAM, CLINTON, III	640.00
CUNNINGHAM, ELIZABETH DALE	1,502.72
CUNNINGHAM, JASON M.	1,856.00
CUNNINGHAM, ROBERT W., JR.	1,387.52
CUNNINGHAM, RODNEY R.	970.24
CUNNINGHAM, ROGER	1,333.76
CURRIN, JOHN II	1,263.36
CURTIS, KELLY A. & DAVID D	1,820.16
CUSHMAN, STEVEN E.	1,633.28
CZEPIEL, DENISE T.	2,257.92
DAIGNEAULT, KEVIN D. & MARY J. (JT)	2,273.28
DAILY, CHRISTIE	55.04
DAMON, CROSBY E. &	2,286.08
DAMREN, SANDRA M. ET AL (JT)	1,463.04
DANCER, SUSAN	1,908.48
DANIELS, THERESA M.	331.52
DAROSA, PAULO	967.68
DAVIDSON, CHRISTINA ANN	2,878.72
DAVIS, JANALYN K. & KUNZE, KIMBERLY K.	433.92
DAVIS, MARGARET E	643.84
DAVIS, RUSSELL M & JENNIFER (JT)	230.40
DAVIS, RUSSELL M. & JENNIFER L. (JT)	2,885.12
DECAPUA, RONALD D.	395.52
DEEDS, JOHN F.	855.04
DEERING, LAUREEN M	682.24
DEFREITAS, MERCES G.O.	1,667.84
DELYRA, GEOFFREY	1,777.92
DEMERCHANT, BLAKE	2,507.52
DEMERS, NANCY M. & RONALD J. (JT)	1,675.52
DENNISON, RONALD E., JR.	1,246.72
	2,165.76
DESCHAINE, THOMAS C. & CARLENE M., TRUSTEES	1,177.60
DESJARDIN, LEROY & GISELE	1,642.24
DEUTSCHE BANK NATIONAL TRUST CO, TRUSTEE	952.32

	Original Tax		Original Ta
Owner	Due	Owner	Du
DODGE, DOROTHY H. & RONCO, CHRISTINE (JT)	1,629.44	EASH, ALDEN T. & NANCY A. (JT)	280.3
DODGE, DOROTHY H., SQUIERS, BONNIE,	3,134.72	EASH, ALDEN T. & NANCY A. (JT)	23.0
DODGE, JAMES E.	1,675.52	EDMANDS, TRACY D. & RODNEY V., JR. (JT)	2,187.5
DOE, DANIEL	2,112.00	EDWARDS, CASEY D. AND	1,306.8
DOE, DAVID P.	1,656.32	EDWARDS, CASEY D. AND	632.3
DOE, ELIZABETH	2,280.96	EDWARDS, RICHARD N.	810.2
DOE, JAMES	710.40	ELLIOTT, ERIC W & ANGELA M (JT)	1,002.2
DOE, PATRICK A.	2,640.64	ELLIS, SCOTT PHILIP	942.0
DOE, RALPH & MADELINE	2,000.64	ELLIS, THERESA I.	1,167.3
DOE, RICHARD	2,846.72	ELSEMORE, KERRY E.	979.2
DONNELL, JAMES A. & BLODGETT, MELISSA L. JT	1,382.40	EMERY, DEBBIE A.	550.4
DOODY, LAURA	597.76	EMERY, LEON O. & FAY S., TRUSTEES	641.2
DOSTIE, KENNETH	1,820.16	EMERY, LEON O. & FAY S., TRUSTEES	232.9
DOUCETTE, HEATHER MARIE	1,856.00	EMERY, LEON O. & FAY S., TRUSTEES	238.0
DOUCETTE, THOMAS E.	1,008.64	EMERY, LEON O. & FAY S., TRUSTEES	1,832.9
DOUGHTY, DIANE E.	1,578.24	EMERY, LEON O. & FAY S., TRUSTEES	384.0
DOW, BERRY E.	262.40	EMERY, LEON O. & FAY S., TRUSTEES	232.9
DOW, BERRY E.	3,016.96	EMERY, LEON O. & FAY S., TRUSTEES	56.3
DOW, BRIAN E.	3,132.16	EMERY, LEON O. & FAY S., TRUSTEES	416.0
DOW, BROOKS E.	1,294.08	EMERY, SCOTT M.	1,511.6
DOW, BROOKS E.	107.52	EMOND, MINDY B & GARY	2,467.8
DOW, BROOKS E.	1,349.12	EORI, SEAN M.	4,830.72
DOW, BRUCE E.	24.32	ERICKSON, CARL B., JR.	249.6
DOW, BRUCE E.	3.84	ERICKSON, CARL B., JR.	230.4
DOW, BRUCE E. & BRIAN E.	83.20	ERVING, LAWRENCE	444.1
DOW, DARLENE M.	1,445.12	EUGLEY, JUDITH	1,923.84
DOW, DARLENE M.	231.68	EVANS, VELMA, ESTATE OF	961.2
DOW, MARTY L. AND PAMELA F.	2,151.68	EWEN, AMY L.	1,438.7
DOWE, RICHARD E., II	2,068.48	EWEN, AMY L.	94.72
DOWNEAST CENTER FOR BEEKEEPING PROP. LLC	3,736.32	EWEN, AMY L.	230.4
DOWNS, JONATHAN N.	2,370.56	EWEN, EDWARD E. & EWEN, AMY L.	386.5
DOWNS, ROGER C.	1,602.56	EWEN, EDWARD E. & EWEN, AMY L. TC	614.4
DRAKE, AME L.	940.80	EWEN, EDWARD E. & HEATHER L. (JT)	1,614.0
DRAPER, STEPHEN E.	1,378.56	FALES, DEBORAH A.	1,175.04
DROGOSEK, JOHN	1,946.88	FANNING, ERIK	2,723.84
DROLET, ROGER M. & BETHANY L.	17.92	FARNSWORTH, JOHN T. & JENNIFER B. (JT)	2,423.04
DROUIN, TIMOTHY J &	828.16	FARRIN, WAYNE	2,064.64
DUBORD, KARL R & HEATHER A (JT)	1,890.56	FARRIN, WAYNE K.	16.6
DUBORD, KARL R. & HEATHER A.	231.68	FARWELL, SCOTT P	1,294.0
DUBORD, KENNETH R.	834.56	FELTIS, GLADYS	1,459.2
DUDLEY, DORIEN	0.00	FERGUSON, CHARLES E.	2,049.2
DUGUAY, DAVID A	2,941.44	FERGUSON, ELAINE	704.0
DUMONT, PAUL	2,640.64	FERGUSON, RALPH D.	1,463.04
DUNCAN, FREDERICK J	954.88	FERGUSON, SHARON W. &	1,450.2
DUNN, KATHRYN A.	345.60	FERLAND, BRIAN S.	1,643.5
DUPONT, JOHN L., PERS. REP. FOR	386.56	FERRIS, JUDITH & DENNIS IRREVOCABLE TRUST	2,181.1
DUPONT, JOHN L., PERS. REP. FOR	3,732.48	FEYLER, JEFFREY C., JR. & STACEY E. (JT)	1,341.4
DUPONT, SIDNEY L.	360.96	FFORDE, CHARLES	3,916.8

Owner	Original Tax
	Due
FIELDS, SUSAN M.	800.00
FIFIELD, LINDA M.	247.04
FIFIELD, LINDA M. & BRUCE S. (JT)	812.80
FINLEY, DAN A. & KAREN S. (JT)	230.40
FINLEY, DAN F. & KAREN S.	853.76
FINLEY, DAN F. & KAREN S. (JT)	340.48
FINLEY, DAN F. & KAREN S. (JT)	4,363.52
FINLEY, DAN F. & KAREN S. (JT)	337.92
FINLEY, DAN F. & KAREN S. (JT)	232.96
FINLEY, DAN F. & KAREN S. (JT)	314.88
FINLEY, DAN F. & KAREN S. (JT)	2,425.60
FINLEY, JOHN	235.52
FINLEY, JOHN	1,493.76
FINLEY, JOHN	330.24
FINLEY, JOHN K. & LARRY	163.84
FINLEY, JOHN K. & LAWRENCE E. (JT)	46.08
FINLEY, JOHN K. & LAWRENCE I.	1,574.40
FINLEY, JOHN K. & LAWRENCE I.	234.24
FINLEY, JOHN K. & LAWRENCE I.	771.84
FINLEY, JOHN K. & LAWRENCE I.	793.60
FINLEY, JOHN K. & LAWRENCE I.	230.40
FINLEY, JOHN K. & LAWRENCE I.	618.24
FINLEY, JOHN K. & LAWRENCE I.	51.20
FINLEY, JOHN K. & LAWRENCE I.	1,137.92
FINLEY, JOHN K. & LAWRENCE I. (JT)	4,138.24
	707.84
	285.44
	15.36
	2,480.64
FINLEY, STEVEN C.	1,902.08
FINNE, KENNETH C. & SHERRY F. (JT)	2,325.76
FISCHER, MICHAEL R. & MCALEER, SUSAN E. (JT)	1,937.92
FISH, JOHN T.	993.28
FISH, JR., MAURICE A. & LILLIAN M. FITZGERALD, GERARD M.	1,655.04
	2 050 56
FLEMING, MICHAEL L FLOWERS, JOHN P. & ELLEN M. (JT)	2,050.56
	1,574.40
FLYNN, CHRISTOPHER FOLKERS, LINDA	1,039.36
FOLKERS, LINDA FOLKERS, LINDA BEAN	2,279.68
FOLKERS, LINDA BEAN	2,279.00
FOLLETT, MARY E.	263.68
FOLLETT, MARTE.	3.84
FOLSOM, RALPH E	232.96
FOLSOM, RALPH E.	2,126.08
FOLSOM, RALPH E.	2,120.00
FOLSOM, RALPH E. & DONNA A. (JT)	34.56
FORD, LYNN & FRANK	1,475.84
	1,473.04

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Owner	Original Tax Due
FORT, CYNTHIA H.	2,688.00
FOSS, DEBORAH J.	1,525.76
FOSS, TINA M. & FRANK C., SR. JT	1,085.44
FOURNIER, MATTHEW	256.00
FOURNIER, RICHARD	2,177.28
FRANCOIS, KYLIE	2,017.28
FRANKEL, JEFFERY M	2,085.12
FRASER, MICHAEL W.	1,381.12
FREDETTE, CHRISTINE	192.00
FRED'S WILD SOD, INC.	245.76
FRED'S WILD SOD, INC.	231.68
FRENCH, DEBRA FAITH	1,062.40
FRENCH, HAROLD W & JILL A	2,086.40
FRENCH, HAROLD W. AND	231.68
FRENCH, LESLIE & DARLENE I	483.84
FRENCH, RAE ANN	225.28
FRENCH, RAE ANN	1,881.60
FRENCH, REGGIE	224.00
FRENCH, RONALD & DEBRA	1,536.00
FRENCH, STEVEN K.& LAURICE L.	113.92
FRENCH, WILLIAM F.	1,696.00
FURFEY, RICHARD L.	226.56
GALLANT, DENNIS & GAY	2.56
GALLANT, DENNIS & GAY	729.60
GAMMON, EVERETT F., III	1,872.64
GARCIA, RACHEL F.	1,853.44
GARDNER, DIANA	1,570.56
GARDNER, WILLIAM & LAURIE	2,627.84
GARNEAU, TIMOTHY E. & HELEN M.	4,453.12
GASS, STEPHEN	426.24
GAY, LAURA & CHRISTOPHER (JT)	1,228.80
GENEST, MADELINE M.	230.40
GEORGE, KEITH & DRENNAN, BARBARA (JT)	2,912.00
GERRISH, THOMAS P.	3,555.84
GILES, LOWELL M. & SANDRA L.	1,689.60
GILMAN, REBECCA & VELORUS	1,615.36
GIROUX, R.D., P.J.	901.12
GLIDDEN, RAYMOND &	1,345.28
GLIDDEN, AVERY K. & LISA B.	304.64
GLIDDEN, AVERY K. & LISA B. (JT)	2,608.64
GLIDDEN, LISA & AVERY (JT)	1,253.12
GODBOUT, PAUL R. & JANE R. (JT)	2,257.92
GOODINE-GALIARDI, RITA A.	3,412.48
GORDON, DANIEL N.	930.56
GORGONE, DANIEL S.	1,674.24
GOULD, JERRY V.	1,497.60
GOVE, CRISSY	1,564.16
GOVE, ROBERT L.	1,900.80

	Original Tax
Owner	Due
GOVE, SHEILA I.	491.52
GOWER, DAVID G.	947.20
GRACIE, GEORGE E. & BARBARA A.	2,617.60
GRADY, KATHE	2,035.20
GRANQUIST, DEREK P. & CHERYL R.	2,361.60
GRANT, KENT C., TRUSTEE	309.76
GRASSE, KRISTIN F.	1,713.92
GRAY, CAROL L.	647.68
GRAY, PETER J & TINA M	1,280.00
GRAY, RICHARD H.	259.84
GRAY, RICHARD H.	1,175.04
GRAY, RICHARD H.	133.12
GRAY, RICHARD H.	204.80
GRAY, RICHARD H., JR.	2,013.44
GRAY, RICHARD P.	664.32
GRAY, TINA M. & GRAY, PETER J. (JT)	721.92
GRAY, VICKEY L.	1,612.80
GRECENKO, SANDRA K.	1,905.92
GREELEY, MARGARETA A.	399.36
GREEN, GAYLE L.	858.88
GREENWOOD, CAROLYN D. & JOSEPH H. (JT)	1,209.60
GRENIER, STEPHANIE L. ET AL	350.72
GRIFFIN, JAMES L. & REGINA J.	849.92
GRONDIN, DAVID A.	1,720.32
GROSJEAN, BRANDI A. & CARL A. (JT)	1,640.96
GROTTON, LINWOOD A. & DARLENE L.	1,638.40
GROTTON, PENNY S.	1,125.12
GROTTON, TIMOTHY E. & THERESA A.	675.84
GROVER, BRIAN L	1,149.44
GUILFOYLE, MARK D. & MELISSA K. (JT)	2,493.44
GUNNING, GEORGE H., DONNA L. & STEVEN D. (JT)	1,602.56
GUNNING, ROBERT M. &	1,550.08
GUSTAFSON, KRISTIN A.	1,799.68
GWAZDOSKY, ROBBY	236.80
GWAZDOSKY, VICKIE & ROBBY (JT)	204.80
HAGAN, BARBARA	243.20
HAGAN, BARBARA	1,194.24
HAISS, BONNIE J. & CHRISTOPHER S. (JT)	3,914.24
HALEY, EDWARD	240.64
HALL, KEITH R	2,483.20
HALL, SHELLEY & BRADLEY (JT)	2,988.80
HALL, WALLACE R., JR. &	368.64
HALLETT, STANLEY C.	1,269.76
HANKE, BRIAN R.	919.04
HANSON, RAYMOND E. & TANNER, DEBORAH	2,197.76
HARMON, CONNIE J	2,362.88
HARPER, PHILLIP, JR. & KERRIE A. (JT)	2,334.72
HARRIMAN, ROBERT E.	1,818.88

1 2010 Real Estate Taxes	Original Tax
Owner	Original Tax Due
HARRINGTON, PAUL	1,601.28
HARTSGROVE, IRENE G.	1,852.16
HASKELL, CARLETON B., JR.	701.44
HASKELL, DARREN S.	2,928.64
HASKELL, JESSICA D.	2,799.36
HASKELL, KIMBERLY	928.00
HASKELL, KIMBERLY	311.04
HASKELL, LISA A.	1,507.84
HASKELL, MICHELLE	1,139.20
HASKELL, PAULINE & CARLETON B., SR.	2,657.28
HASKELL, RODNEY C	1,477.12
HATCH, DEBORAH A & TODD H	1,666.56
HAWKSLEY, SANDRA J.	2,112.00
HAWKSLEY, THOMAS ALBERT	2,231.04
HAYDEN, AARON D. & LAURIE A. (JT)	1,904.64
HAYES, CHRISTOPHER E. & AMY E.	240.64
HAYES, JESSIE	0.00
HEALY, JACQUELIN L.	1,292.80
HEBERT, ANNAMARIE	1,771.52
HENDERSON, TROY W & DEBORAH A	1,528.32
HENDSBEE, ARTHUR B. & LAURA C.	778.24
HENDSBEE, GEORGE	821.76
HENDSBEE, GEORGE	710.40
HERNDON, JANE E. (65%) &	307.20
HEVERLY, LUCILLE & JOHN	0.00
HEWETT, MARY T	1,222.40
HEWETT, MAYNARD E.	1,575.68
HEWETT, ROBERT	1,089.28
HIGGINS, SCOTT A	1,722.88
HIGGINS, SCOTT A. & KATHRYN	238.08
HILT, ASHLEY	232.96
HINCKLEY, TRUDY W., ET AL (JT)	1,034.24
HINDS, DUSTIN B. & ANGELA T. (JT)	3,156.48
HINDS, DUSTIN B. & ANGELA T. (JT)	250.88
HINDS, NANCY	2,420.48
HIX, KEVIN J.	715.52
HIX, MELVIN & DORIS M	773.12
HIX, SHEREEN A. (BREWER)	573.44
HOAD, P. STEPHEN & HELEN L., TRUSTEES	1,131.52
HOFFMAN, CHRISTOPHER	1,105.92
HOFFMAN, PAUL B.	1,182.72
HOLT, LAURIE	2,028.80
HOLT, ROBERT H. FAMILY TRUST	1,207.04
HOLT, ROBERT H. FAMILY TRUST	2,090.24
HOLZWARTH, THOMAS, H.	734.72
HONEA, CHARLENE G.	1,218.56
HONEA, LARRY	25.60
HOPKINS, CLIFTON E.	1,886.72

Owner	Original Tax
	Due
HOPKINS, TAMMY L.	232.96
HOPKINS, TAMMY L.	651.52
	1,710.08
HOUSE, TIMOTHY L.	960.00
	1,396.48
HOWES, MARK, KATRIN & MARIA D.C.ACOSTA	88.32
HUBBARD, EDWARD	590.08
HUBBARD, EDWARD F.	734.72
HUDSON, TIMOTHY A. & DAVID E. (JT)	1,587.20
HUGHES, REBECCA S. & MICHAEL (JT)	1,227.52
	1,591.04
HULETT, DARLENE J.	1,139.20
	1,004.80
HUSSEY, BENJAMIN J	1,442.56
HUSSEY, BENJAMIN J.	1,169.92
	2,515.20
HUSSEY, ELWIN	889.60
HUSSEY, ELWIN	2,163.20
HUSSEY, ELWIN	2,346.24
HUSSEY, MILDRED, HEIRS OF	1,418.24
HUSSEY, ROXANNE CELIA	1,207.04
HUSSEY, ROXANNE CELIA	171.52
HUSSEYS GENERAL STORE	921.60
	8,542.72
HUSSEYS GENERAL STORE	1,012.48
HUSSEY'S GENERAL STORE	1,085.44
HUTCHINSON, RICHARD F.	998.40
HUTCHINSON, RICHARD F.,II &	1,867.52
HYSOM, SHEILA	248.32
ILER, ELLEN & GAIL H.M., TRUSTEES	3,998.72
ILER, ELLEN & GAIL H.M., TRUSTEES	3,459.84
	1,140.48
JACKSON, DAVID	183.04
JACKSON, DAVID L., PERS. REP. FOR	880.64
JAMISON, JEROMY A & TRICIA A	3,307.52
JAMISON, SAMUEL E. & CHRISTOPHER M.	372.48
JANSZEN, THOMAS L. & CYNTHIA M., TRUSTEES	1,629.44
JAQUES, ALAN R	2,744.32
JEANE, EARLENE A.	1,073.92
JEANE, EARLENE A.	1,795.84
JEANNOTTE, TAMMY	44.80
JENKINS, LELAND H. & LEONORA C., TRUSTEES	2,000.64
JOHANSON, CATHY	177.92
JOHNSON, DENNY D. AND	1,978.88
JOHNSON, ERIC S. & CHRISTA (JT)	2,216.96
JOHNSON, JUDITH A	102.40
JOHNSON, JUDITH A.	1,058.56
JOHNSTON, ALAN D.	2,205.44

1 2010 ICal Estate Taxes	
Owner	Original Tax Due
JOHNSTON, WALLACE L. & JUNE E. JT	1,971.20
JONES, DONALD L. & KAREN L.	1,841.92
JONES, JOAN F.	999.68
JONES, LEWIS H. II	1,574.40
JONES, PATRICIA B. & DAVID (JT)	1,856.00
JONES. RUTH E.	2,924.80
JOSLYN, BRYAN E	506.88
JOSLYN, BRYAN E	1,034.24
JOSLYN, BRYAN, SR. & TERRI A	826.88
JOSLYN, CAROL A.	1,096.96
JOSLYN, DANIEL R.	435.20
JOSLYN, DONALD	488.96
JOSLYN, DONALD & LEMELIN, CHEYENNE C. JT	337.92
JOSLYN, DONALD E. & LEMELIN, CHEYENNE C. JT	1,326.08
JOSLYN, ELDON	1,272.32
JOSLYN, LOIS	0.00
JOSLYN, RAYMOND E & JUDITH A	200.96
JOSLYN, RAYMOND E & JUDITH A	200.96
JOSLYN, RAYMOND E & JUDITH A.	1,698.56
JOSLYN, RAYMOND E.	1,207.04
JOSLYN, RAYMOND EARL	3,317.76
JOSLYN, RAYMOND EARL	784.64
JOSLYN, WAREN M., JR.	1,740.80
JOSLYN, WARREN M , SR.	1,726.72
JOSLYN, WARREN M. & STEPHANIE J.	235.52
JOSLYN, WARREN M., SR.	1,006.08
JOWETT, JEFFREY R	2,965.76
JUCIUS, CHARLES A., JR. & MILLER, ELAINE B. (JT)	522.24
JUCIUS, CHARLES A., JR. AND	2,735.36
KARLSON, KATHERINE	661.76
KASLAUSKAS, DIANE J. & LYNNWOOD P.	774.40
KELLER, NORMAN B. &	1,484.80
KELLEY EARTHWORKS	1,510.40
KELLEY EARTHWORKS	354.56
KELLEY EARTHWORKS	806.40
KELLEY EARTHWORKS	160.00
KELLEY, FLAVIA D & HULBERT, MARK (JT)	1,827.84
KELLY, BARRY & DIANE, TRUSTEES	2,374.40
KENNEDY, AMIE M. & ROBERT A. (JT)	3,191.04
KENNEDY, MICHAEL C.	1,967.36
KENOYER, SCOTT	1,944.32
KESSEL, DANIEL E., SR. & JEAN M.	352.00
KESSEL, JEAN M. & DANIEL E., SR.	353.28
KIBBIN, JOSHUA L.	1,751.04
KIBBIN, MICHAEL P.	230.40
KIBBIN, MICHAEL P.	2,291.20
KIMBALL, JOHN E. & PAMALA JT	2,718.72
KIMBALL, ROBERT E. III &	1,414.40

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Owner	Original Tax Due	Owne
KING HUDSON, JANICE	810.24	LEE, I
KING, DEBORAH L.	2,302.72	LEEM
KING, KRISTEN	298.24	LENF
KING, MICHAEL L. & JANE E.	2,597.12	LESS
KIRKPATRICK, HOLLY JO	2,000.64	LEWIS
KNIGHT, RALPH A., JR. AND	876.80	LEWIS
KNOWLES, BRIDGETTE L.	966.40	LEWI
KNOWLES, KEITH M. & CHRISTINA M. (JT)	2,929.92	LEWIS
KNOWLES, SARA L.	1,619.20	LIBBY
KNOWLTON, PAULA L., RAYMOND E., JR. & KRISTA L. (JT)	1,968.64	LIBBY
KNOWLTON, RAYMOND E., JR.	1,143.04	LIBBY
KOHLUS, ROBERT W.	346.88	LILLY
KOHLUS, ROBERT W. & LOIS A. (JT)	1,675.52	LINN,
KVORJAK, BRIAN P.	1,510.40	LINSC
LABBE, CHRISTOPHER R. & CHRISTINA M. (JT)	2,108.16	LINSC
LABBE, JULIA & COREY (JT)	2,103.04	LINT,
LABBE, NANCY	1,514.24	LISH
LABBE, TIMMY J.	1,374.72	LIVE
LACASSE, GARY L.	468.48	LIVEL
LACASSE, J. SCOTT	1.28	LOME
LACHANCE, RONALD J. & SHEILA J. JT	1,437.44	LONG
LAFEAR, JOANNE	1,413.12	LONG
LAJOIE, KENNETH O. & JOHN M. (JT)	230.40	LONG
LAJOIE, KENNETH O. & JOHN M. (JT)	230.40	LONG
LAJOIE, KENNETH O. & JOHN M. (JT)	243.20	LORE
LAJOIE, KENNETH O. & JOHN M. (JT)	230.40	LUCIE
LAJOIE, KENNETH O. & JOHN M. (JT)	670.72	LUNT
LAJOIE, NATHAN S.	1,040.64	LUSZ
LAMONTAGNE, GEORGE J.	1,292.80	MACF
LAMOREAU, JOHN G., JR. & KELLY C. JT	1,731.84	MACO
LANDMANN, DAVID W.	1,598.72	MAC
LANE, CAROLYN A.	288.00	MAG
LANGIS, HARRY D.	929.28	MAG
LAPIERRE, RODNEY R & KELLIE M (JT)	1,832.96	MAHE
LAPOINTE, JOSHUA A	776.96	MAIN
LAPOINTE, MARK E. & DOROTHY A. (JT)	1,478.40	MAIN
LAPOINTE,N R, TRUSTEE	2,510.08	MAIN
LARRABEE, ELIZABETH	232.96	MAIN
LASLIE, CARL M.	1,601.28	MAIN
LASLIE, PAMELA C. & CARL M.	268.80	MAIN
LAUDER, JEFFREY P.	2,201.60	MAIN
LAUKKA, BRUCE & PATRICE	5,016.32	MAIN
LAURSEN, STEVEN & MUSHERO, CRYSTAL (JT)	446.72	MAIN
LAWSON, LISA J. & YOUNG, ROBERT A., JR.	1,703.68	MAIN
LEACH, LEE G	510.72	MAIN
LECLERC, BRUNO J. & LORI A. AND	531.20	MAIN
LEE, JAMES A.	230.40	MAIN
LEE, KEVIN	204.80	MAIN

2010 Mai Estate Taxes	
Owner	Original Tax Due
LEE, KEVIN	2,421.76
LEEMAN, DREW D.	2,618.88
LENFEST, PETER	1,568.00
LESSARD, JESSICA C. & PAGONES, NICHOLAS C. (JT)	2,334.72
LEWIS, ANTHONY R. &	736.00
LEWIS, JAMIE C.	1,004.80
LEWIS, KIMBERLY & VIGUE, SHAWN (JT)	1,187.84
LEWIS, LIONEL D., TSTEE LIONEL D. LEWIS TRUST &	4,467.20
LIBBY, CLINTON P. & GREER J.R. (JT)	1,653.76
LIBBY, HAROLD D. & DIANE L. (JT)	3,925.76
LIBBY, KAREN N.	1,653.76
LILLY, JAMES	908.80
LINN, FRANK L. & JANIE A.	823.04
LINSCOTT, THOMAS W. & SUSAN J.	3,198.72
LINSCOTT, THOMAS W. & SUSAN J. JT	309.76
LINT, ANN MARIE	1,643.52
LISHNESS, THOMAS L. & LAURA J.	1,701.12
LIVE MORE, LLC	2,110.72
LIVELLARA, LAURA A.	1,176.32
LOMBARD, DARRELL	2,060.80
LONGFELLOW, JAMES L.	4,353.28
LONGFELLOW, JAMES L. & TAMMY C. (JT)	583.68
LONGVIEW ESTATES LLC	226.56
LONGVIEW ESTATES LLC	231.68
LORD, VINCENT H.	2,037.76
LUCIER, JEAN-NICOLE & CHRISTOPHER (JT)	1,803.52
LUNT, ASHLEY & MATTHEW (JT)	1,436.16
LUSZCZKI, EDWARD	186.88
MACFARLAND, SAMMI JO	2,855.68
MACGREGOR, CHRISTOPHER	1,698.56
MACMUNN, MARGARET L.E.	846.08
MAGNUSSON, MATTHEW A. & KATRINA D. (JT)	2,823.68
MAGNUSSON, TRAVIS & SIROIS, KAREN (JT)	308.48
MAHEUX, ALICE	332.80
MAINE ELECTRIC POWER COMPANY	49,177.60
MAINE NATURAL GAS CORPORATION	133,059.84
MAINE RSA #1, INC.	992.00
MAINE, STATE OF	0.00
MAINE, STATE OF, DEPT. IF&W	0.00
MAINES, DOREAN E	128.00
MAINES, DOREAN E.	230.40
MAINEX	158.72
MAINEX	870.40

Owner	Original Tax
	Due
MALONE, ERIC	1,762.56
MANGANELLA, DENISE F.	808.96
MANLEY, MICHELE L.	2,708.48
MARIN, KENNETH D.	816.64
MARITIMES & NORTHEAST PIPELINE, LLC	57,048.32
MARKLE, THOMAS O	968.96
MARQUETTE, DANIEL A.	2,022.40
MARTIN, RYAN F. & JOSLYN, BROOKE A. (JT)	1,566.72
MARTIN, SHARI	46.08
MARTZ, JAKE R.	2,370.56
MAYO, CLARA T., LIFE ESTATE	1,804.80
McALLISTER, GREGORY R.	1,479.68
MCCARTY, ALDEN A.	1,131.52
MCCARTY, GARY	1,821.44
MCCARTY, LISA J.	290.56
MCCARTY, LISA J.	286.72
MCCAUSLAND, SHANE E.	3,718.40
MCCORMACK, JOHN E.	1,067.52
MCCOWAN, MICHAEL PAUL	332.80
MCCRIMMON, SARAH	677.12
MCFARLAND, WILLIAM	640.00
MCGEE PROPERTIES, LLC	259.84
MCGEE, STEVEN	320.00
MCGLOTHLIN, KELLY	3,426.56
MCGRAIL, NORMAN F.	1,950.72
MCGRATH, THOMAS C	1,146.88
MCKEE, MORGAN L.	431.36
MCKENNA, HAROLD P.	1,084.16
MCLAUGHLIN, JASON A & TANYA M A (JT)	652.80
MCLEOD, JESSICA LYNN	2,030.08
McMILLAN, RICHARD W.	2,540.80
MCNAUGHTON, JOSHUA J.	2,268.16
MCNAUGHTON, THOMAS W. & EMILY C. (JT)	2,206.72
MCNEFF, ARTHUR C.	2,156.80
MCNEFF, ARTHUR C.	564.48
MCNEFF, MARK	230.40
MCNEFF, MATTHEW J.	1,982.72
MCNEFF, MICHAEL J.	1,939.20
MCPHERSON, JAMES A. & STOBIE, ROXANN (JT)	2,138.88
MECCA, JANET W.	1,871.36
MEEHAN, WILLIAM R.	924.16
MELLOR, DUSTIN J. & BRIE-ANNE K. (JT)	1,646.08
MERRILL, BENSON C.	2,603.52
MERRILL, DARRELL & KNOWLES, BRIDGETTE (JT)	1,082.88
MERRILL, MICHAEL	1,809.92
MERRILL, RICKY	1,680.64
MICHAUD, BEVERLEY	207.36
	201.00

Owner	Original Tax
	Due
MICHAUD, JEFFREY & MICHELLE (JT)	514.56
MICHAUD, MAURICE & MADALEINE (JT)	1,088.00
MICHAUD, MURIEL A.	988.16
MICHAUD, SHANE	236.80
MILLER, ELAINE B & JUCIUS, CHARLES A, JR (JT)	399.36
MILLER, JAMES D.	618.24
MILLER, JOHN	1,176.32
MILLER, MARK E.	157.44
MILLS, JENNIFER, TRUSTEE	568.32
MILLS, JOSEPH C. &	2,455.04
MILLS, RICHARD ET AL	1,374.72
MILLS, ROBERT W.	307.20
MILLS, ROGER H., III	1,552.64
MILLS, SHAWN R	1,770.24
MILLS, WILLIAM & JANET (JT)	1,792.00
MITCHELL, HERBERT & NORINE, LIFE ESTATE	1,568.00
MITCHELL, MICHAEL J. & PAMELA M. (JT)	2,650.88
MITCHELL, MONIQUE S.	1,031.68
MITCHELL, NORINE P. & HERBERT M. (JT)	625.92
MITCHELL, TERESA (PEDDIE)	1,888.00
MITCHELL, WENDY JEAN & TIMOTHY (JT)	1,422.08
MITTELMAN, JONATHAN S. & SALVINO, NANETTE M. (JT)	3,198.72
MIVILLE, STEVE & TAMMIE	0.00
MOEN, DOUGLAS M.	747.52
MOLL, LEANNE M. & HANNES D. (JT)	2,097.92
MOLL, LEANNE M. & HANNES D. (JT)	66.56
MOLLISON, THERESA	1,118.72
MOLLISON, THERESA	775.68
MONEYHUN, CHRISTIAN R.	467.20
MONROE, PATRICIA H. & STEVEN T. (JT)	1,868.80
MONSEN, PHILLIP P.	3,173.12
MOODY, CHADWICK M. AND MOODY (SPRAGUE) VALERIE S.	2,288.64
MOODY, CORRINE M., LIFE ESTATE	734.72
MOODY, JON N.	1,021.44
MOODY, JON N.	1,006.08
MOODY, JON N. & PATRICIA A. (JT)	1,423.36
MOODY, OLIN J.	1,461.76
MOORE, BARBARA	262.40
MOORE, BARBARA	1,955.84
MOORE, BRYAN G. & ELAINE G. (JT)	161.28
MOORE, JOAN E. LE	1,067.52
MORANG, CANDACE	2,112.00
MOREAU, MARISSA	940.80
MORGAN, DOUGLAS E	661.76
MORGAN, GEORGE	250.88
MORRILL, JACQUELINE	2,013.44
MORRILL, RONALD K.	67.84
	07.04

Owner	Original Tax	Owner
MORRILL, THOMAS K	Due 1,464.32	NORTON, JACOB B & JESSICA H (JT)
MORRIS, ESTELLA B.	230.40	NORTON, JEFFERY
MORRIS, HARRIET L, ET AL	422.40	NORTON, JESSICA J.
MORRIS, HARRIET L.	230.40	NORTON, JOURA
MORRIS, KENNETH B	1,020.16	NOURY, SANDRA E & EARL J
MORRIS, KENNETH, JR.	1,489.92	NYLUND, NORMAN
MORRIS, ROSALIE F.	226.56	NYLUND, NORMAN
MORRIS, SHELLEY, PERS. REP. FOR	842.24	NYLUND, NORMAN
MORRISON, MAYNARD & EVA (JT)	1,697.28	NYLUND, NORMAN A. ,JR
MORROW, RYAN	348.16	NYLUND, NORMAN A., JR.
MORTON, SHARON V.	2,278.40	O'BEN, DALE ROBERT
MOSHER, JACOB W.	1,680.64	O'BRIEN, BENJAMIN D.
MOSHER, TIMOTHY	1,768.96	O'CONNOR, MARY JANE
MOSHER, TIMOTHY & CHARLENE D	792.32	OLIVEIRA, SHARON ANN
MOSHER, TIMOTHY H	354.56	OLIVER, HENRY V. & JOANN B. (JT)
MOUNCE, SCOTT M. & TERRI A. JT	1,422.08	OLIVER, HENRY V. & JOANN B. (JT)
MULHERIN, WILLIAM J., PEABODY, NANCY J.,	1,895.68	ONTIVEROS, ERICA
MULLENS, DEREK R. & KELLY A. (JT)	285.44	OPPERMAN, JOHN R. & JULIANNE R. (JT)
MURCH, JEFFERY & CLAUDETTE JT	3,909.12	ORCHARD, TYLER
MURI, STEPHANIE		ORTELT, HENRY C. & VALERIE M. (JT)
	3,248.64	
MURPHY, EUGENE C.	1,648.64 271.36	OWENS, GRANT D.
MURPHY, JAMES D. & ERIN L.	271.30	OWSIAK, RITA JEAN
MURPHY, JAMES DAVIDSON		OXFORD PROPERTY MANAGEMENT, LLC
MURPHY, JAMES DAVIDSON	285.44	OXFORD PROPERTY MANAGEMENT, LLC
MURPHY, MICHAEL J.	234.24	OXFORD PROPERTY MANAGEMENT, LLC
MURPHY, TIMOTHY J.	1,103.36	OXFORD PROPERTY MANAGEMENT, LL
	202.24	OXFORD PROPERTY MANAGEMENT, LL
MURRAY, JOHN R & BARBARA J (JT)	1,657.60	OXFORD PROPERTY MANAGEMENT, LLC
NADEAU, ANDREW	2,722.56	OXFORD PROPERTY MANAGEMENT, LLC
NASIE, PATRICIA A. AND	2,595.84	OXFORD PROPERTY MANAGEMENT, LLC
NAULT, F. GERARD	1,955.84	OXFORD PROPERTY MANAGEMENT, LLC
NAULT, F. GERARD	273.92	OXFORD PROPERTY MANAGEMENT, LLC
NELSON, DAVID A. & ANGELA M.	2,753.28	OXFORD PROPERTY MANAGEMENT, LLC
NELSON, FORREST E &	1,664.00	OXFORD PROPERTY MANAGEMENT, LLC
NEWMAN, FRANCES G & JEFFREY C	3,842.56	OXFORD PROPERTY MANAGEMENT, LLC
NEWMAN, ROBERT A, JR.	933.12	OXFORD PROPERTY MANAGEMENT, LLC
NICHOLS, JEFFREY W.	1,236.48	PAICOPOLOS, HAROLD, JR.
NICHOLS, WILLIAM	441.60	PARADIS, BILLY
NICKERSON, MILLARD E. III	7,581.44	PARENTEAU, AMY
NICKERSON, MILLARD E., III	1,986.56	PARENTEAU, AMY
NIXON, WANDA L.	1,099.52	PARENTEAU, DENNIS C.
NO WINDSOR BAPTIST PARSONAGE	1,287.68	PARKER, ANDREW A. & EMILY M. (JT)
NOONAN, DEVIN	4,824.32	PARKER, JOSHUA E. & DONNA M. (JT)
NORTH WINDSOR BAPTIST CHURCH	0.00	PARKER, KAREN D. & JAMES M. (JT)
NORTH WINDSOR BAPTIST CHURCH	0.00	PARLIN, MARK A.
NORTHERN NEW ENGLAND TELEPHONE OPS, LLC	401.92	PARQUETTE, MICHAEL W., TRUSTEE
NORTHWOODS FORESTRY, LLC	188.16	PARQUETTE, ROBERT W.
NORTON, BYRON	1,506.56	PEABODY, MILTON L., JR.

	Original Tax
Owner	Due
PEASE, CARL & MARGARET J. (JT)	1,457.92
PEASLEE FAMILY HOLDINGS, LLC	341.76
PEASLEE FAMILY HOLDINGS, LLC	1,520.64
PEASLEE FAMILY REVOCABLE TRUST	947.20
PEASLEE, CLARENCE F.	2,181.12
PEASLEE, LINDA J.	953.60
PEASLEE, LORNA	268.80
PEASLEE, RANDY N.	2,096.64
PEASLEE, RONALD J.	3,276.80
PEASLEE, STEVEN L.	2,592.00
PELLETIER, STANLEY	487.68
PELLETIER, STANLEY J.	230.40
PEPIN, JERRY J. & LINDA N. (JT)	2,255.36
PEREZ, STEVEN & ELISABET M. (JT)	1,932.80
PERFETTO, CATHERINE N. & SHAMUS (JT)	2,220.80
PERKINS, GALEN C.	628.48
PERKINS, TODD J.	2,616.32
PERRINO, PASQUALE J., JR.	4,092.16
PERRY, JOYCE A.	889.60
PERRY, VERNON P., II	1,966.08
PETERS, ARTHUR J.	153.60
PETERSEN, DANIEL S., TRUSTEE	1,708.80
PETERSON, CARL R.	2,401.28
PETERSON, KELLIE J	1,378.56
PETIT, SCOTT B. & JOAN D. AND	499.20
PHILBRICK, C. LEIGHTON, ET AL	1,821.44
PHILBRICK, LEIGHTON R., ET AL	1,550.08
PHILLIPS, LAMBROS	158.72
PHILLIPS, LAMBROS	204.80
PHILLIPS, LAMBROS & ANDREA (JT)	1,100.80
PIERCE, CHRISTOPHER E	1,606.40
PIERCE, COLT & WALTER (JT)	2,083.84
PIERCE, EMERY E.	2,350.08
PIERCE, SANDRA	0.00
PIERCE, SHERRYLEE D.	1,740.80
PIERCE, TODD & WALTER N., II	222.72
PIERCE, TODD D.	504.32
PIERCE, URBAN D.	552.96
PIERCE, WALTER	486.40
PIERCE, WALTER N	1,584.64
PIERPONT, LINDA L	0.00
PIETROSKI, ANDREW	2,255.36
PILLING, JEFFREY E. & DIANE M. (JT)	1,475.84
PILSBURY, ARTHUR N. & PRISCILLA R. (JT)	2,269.44
PINKHAM, CAMERON	1,943.04
PINKHAM, DONNA M. & PAUL J. (JT)	647.68
PINKHAM, PAUL J.	3,936.00
PINKHAM, PAUL J.	1,049.60

Owner	Original Tax Due
PLANTE, ROBERT D.	345.60
PLOURDE, JAMES R. & NANCY (JT)	2,520.32
PLOURDE, PAUL AND MARCIA	1,299.20
PLUMMER FUNERAL HOME, INC.	611.84
PLUMMER FUNERAL HOME, INC.	8,496.64
PLUMMER FUNERAL HOME, INC.	249.60
PLUMMER FUNERAL HOME, INC.	102.40
PLUMMER, NICK W.	1,186.56
POKLADOK, CAROL	760.32
POMERLEAU, ROGER R. & NORMAN J.	555.52
POMERLEAU, ROGER R. & NORMAN J.	819.20
POMERLEAU, ROGER R. & NORMAN J.	816.64
POMERLEAU, ROGER R. & NORMAN J.	3,938.56
POMERLEAU, ROGER R. & NORMAN J.	230.40
POMERLEAU, ROGER R. & NORMAN J.	495.36
PONTAU, MICHAEL A.	1,082.88
PONTAU, MICHAEL A.	263.68
PONTAU, ROBERT A. & LOUANN M. (JT)	1,359.36
POOLER, DOROTHY & BELL, KEVIN P. & RONDA J.	776.96
(JT)	
POOLER, RICHARD A.	835.84
POOLER, RICHARD A. & MAVIS J.	945.92
PORA, NANCY E.	66.56
PORTELA, WILLIAM B.	206.08
PORTELA, WILLIAM B. &	3,540.48
PORTELA, WILLIAM B. &	249.60
POULIN, STEVE & DONNA	2,597.12
POWELL, GERRY & PAMELA	2,501.12
POWERS, GLENN D. AND	1,930.24
PRATT, CHERYL L.	1,224.96
PRATT, ELWOOD & VICTORIA G	1,223.68
PRATT, SARA B.	1,109.76
PRAUL, DARRYL S. & ERIKA M.	4,234.24
PRAUL, ELMER E.	2,476.80
PREO, VIOLA E.	565.76
PRESCOTT, JENNIFER R.	1,260.80
PRESCOTT, TROY	568.32
PRESCOTT, TROY K.	807.68
PRESCOTT, TROY K.	448.00
PRINDLE, ADRIAN S. & KRIS A.	1,904.64
PRIPUTIN, CHARLES & PATRICIA, ET AL (JT)	230.40
PRIPUTIN, KAREN G.	231.68
PROKOP, ESTATE OF EDWARD	1,694.72
PULLEN, DEBRA	296.96
PULLEN, DEBRA ELLEN, PERS.REP. FOR	1,971.20
PUSHARD, RICHARD N. JR.	894.72
PUSHARD, SCOTT D. AND	3,060.48
QUIMBY, RAYMOND E.	719.36
QUINN, THOMAS J., JR.	1,382.40

11111111111111	Original Tax
Owner	Due
RAINEY, THOMAS L.	467.20
RANCOURT, ADAM ALLAN JR.	217.60
RANDALL, MICHAEL WAYNE	1,688.32
RANDALL, SANDRA L.	1,281.28
RANDAZZO, ROBERT J., JR.	1,306.88
RAY, HAROLD F., II & JODY L. (JT)	1,914.88
RAYMOND, DANIEL R.	1,203.20
RAYMOND, SCOTT J. & ALLISON H. (JT)	1,470.72
RAYMOND, SHAWN C.	1,606.40
READY, JASON A. & ALLIE N. (JT)	2,661.12
READY, RONALD K. & KAREN E. (JT)	2,536.96
READY, SHEILA M.	1,452.80
REAL, ERNEST E.	1,620.48
REAY, WALTER W.	1,383.68
RECORD, LAWRENCE F., JR.	2,176.00
REED, MARLENE F.	317.44
REED, THOMAS G.	1,470.72
REGIONAL SCHOOL UNIT NO. 12	0.00
REPPUCCI, CHARLES J., SR. & CYNTHIA J. (JT)	2,032.64
REYNOLDS, ANITA	348.16
RICE, ROBERT H.	1,356.80
RICHARDS, JONATHAN L. & MARLENE M. (JT)	2,562.56
RICHARDS, LEROY, JR	990.72
RICHARDSON, LIONEL D. & JENNIFER S. (JT)	2,410.24
RICHARDSON, THERESA L., L.E.	456.96
RIDEOUT, JERRY T. & GEORGENE M. (JT)	3,601.92
RIDEOUT, RALPH & RIDEOUT-YORK, KAROLYN	689.92
RIENDEAU, GERALD	998.40
RIVARD, KEITH D.	1,922.56
ROBBINS, DAVID H	2,243.84
ROBBINS, KYLE & CARLENE A.	1,313.28
ROBERGE, COREY M.	1,931.52
ROBERGE, DEANNA M.	2,732.80
ROBERT, RAYMOND M.	2,205.44
ROBERTS, JEANENE	810.24
ROBINSON, VICTOR C. & VOYLES, ASHLEY K.	1,253.12
ROCK, DARBY	894.72
ROCQUE, JOSEPH JR.	522.24
RODERICK, KYOKO S.	1,557.76
RODERICK, RAYMOND A.	619.52
RODRIGUE, RICHARD D.	823.04
RODRIGUE, STEVEN D.	965.12
ROGERS, ALLEN E.	30.72
ROGERS, ALLEN E.	3,706.88
ROGERS, ALLEN E., SUSAN J. & BISWELL, ROBERT (JT)	1,278.72
ROGERS, LARRY E. & NANCY L. (JT)	849.92
ROGERS, PATRICIA	949.76
ROINESTAD, LINDA	1,424.64

Owner	Original Tax
ROLFE, EDWARD PAUL	Due 833.28
ROLLINS, DANA R. & TAMMY J. (JT)	2,577.92
ROLLINS, ROBERT C. & DONNA M.	2,377.32
ROLLINS, SHELLEY L.	496.64
ROOD, PATRICK M. & CRYSTAL L. (JT)	344.32
ROOD, PATRICK M. & CRYSTAL L. (JT)	2,159.36
ROSE, MANUEL & MARIE	1,308.16
ROSE, VADA H.	1,006.08
ROSE, WADA	140.80
ROSSIGNOL, LISA	2,035.20
ROWE, SHELDON C.	1,991.68
ROWE, SHELDON C.	6.40
ROYALTY, DANIEL R. & NANCY S. JT	682.24
RUEL, DENNIS J.	1,891.84
RUSSELL, BEVERLY L.	355.84
RUSSELL, BEVERLY L.	405.76
RUSSELL, DARYL E. & MARIE-HELENE C. JT	824.32
RUTLEDGE, ALAN G., HEIRS OF	588.80
RUTLEDGE, CRAIG L.	294.40
RUTLEDGE, VALERIE	632.32
RYAN, THOMAS H. & CUGINI, MARY ANN (JT)	2,615.04
SABETI, NEMATOLLOAH S.	1,826.56
SALVADORI, SCOTT E. & PATRICIA L. (JT)	2,265.60
SANTRY, MARY T. & PATRICK B. (JT)	2,855.68
SAVAGE, ALICE M , LIVING TRUST	1,978.88
SAVAGE, ALTON E., JR. & JEANETTE L. JT	2,553.60
SAVAGE, STEPHEN P. AND	2,959.36
SAVOY, HANK P.	2,890.24
SAWYER, CHAD J.	1,263.36
SAWYER, GORDON G.	1,409.28
SAXTON, JANET A. & YOUNG, JEFFREY A. (JT)	1,875.20
SCHEID, JOHN V.	3,443.20
SCHRIVER, TAMARA L.	719.36
SCHULTZ, PETER F.	1,006.08
SCHULTZ, WILLIAM A.	3,243.52
SCOTT, JAY F. & KATIE L.	1,016.32
SCOTT, JONATHAN F. & DIANE (JT)	2,535.68
SCOTT, NATHAN	1,384.96
SCRIBNER, MARK A.	4,552.96
SEAVEY, STEVEN	176.64
SEAVEY, WILLIAM P., JR.	1,352.96
SEIGARS, NANCY S.	1,500.16
SELLERS, REBECCA	537.60
SEVIGNY, CARL, LIFE ESTATE	1,175.04
SEVIGNY, JENNIFER & ROY (JT)	332.80
SHAW, MARY LEA	294.40
SHAW, MARY LEA	874.24
SHEPHERD, DAVID R., TRUSTEE	230.40

Duk Duk SHEPHERD, DAVID R., TRUSTEE 2,182.40 SHIRLEY VARNEY LIVING TRUST 3,632.64 SHIRLEY VARNEY LIVING TRUST 659.20 SHOREY, TIMOTHY 2,630.40 SHOREY, AUDREY 284.16 SIEGEL, DANIEL A. & PAUL A. (JT) 1,624.32 SILVA, TINA M. 1,656.32 SIMARD, KEVIN R. TC 1,845.76 SIMMONS, CYNTHIA LYNN 1,574.40 SINGER, GARY E. & ALYCIA I. (JT) 1,271.02 SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMALLWOOD, JAMES & BRYANT, DIANE 1,194.22 SMITH, CLARENCE J. 1,340.16 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.02 SMITH, DAVID W., JR. 375.04 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,361.92		Original Tax
SHIRLEY VARNEY LIVING TRUST 3,632.64 SHIRLEY VARNEY LIVING TRUST 659.20 SHOREY, TIMOTHY 2,630.44 SHOREY, AUDREY 284.16 SIEGEL, DANIEL A. & PAUL A. (JT) 1,624.32 SILVA, TINA M. 1,666.32 SIMARD, KEVIN R. TC 1,845.76 SIMMONS, CYNTHIA LYNN 1,574.40 SIROER, GARY E. & ALYCIA I. (JT) 1,271.02 SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, BRIKA D. 1,446.40 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUCY, MAURICE & TANYA	Owner	Due
SHIRLEY VARNEY LIVING TRUST 659.20 SHOREY, TIMOTHY 2,630.40 SHOREY, AUDREY 284.10 SIEGEL, DANIEL A. & PAUL A. (JT) 1,624.32 SILVA, TINA M. 1,656.32 SIMARD, KEVIN R. TC 1,845.70 SIMMONS, CYNTHIA LYNN 1,574.40 SINGER, GARY E. & ALYCIA I. (JT) 1,271.04 SIROIS, CLIFTON A. & DAWN E. (JT) 712.90 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMITH, CLARENCE 441.60 SMITH, CLARENCE 1,942.42 SMITH, CLARENCE J. 1,340.16 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.90 SOUCY, MAURICE & TANYA (JT) 2,920.90 SPENDER, AURIE AUSTIN<	SHEPHERD, DAVID R., TRUSTEE	2,182.40
SHOREY, TIMOTHY 2,630.40 SHORTY, AUDREY 284.10 SIEGEL, DANIEL A. & PAUL A. (JT) 1,624.32 SILVA, TINA M. 1,656.32 SIMARD, KEVIN R. TC 1,845.76 SIMMONS, CYNTHIA LYNN 1,574.40 SINGER, GARY E. & ALYCIA I. (JT) 1,271.04 SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.88 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.90 SOUCY, MAURICE & TANYA (JT) 2,920.90 SOUCY, MAURICE & TANYA (JT) 2,920.90 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.08 SPENDER, AURIE	SHIRLEY VARNEY LIVING TRUST	3,632.64
SHORTY, AUDREY 284.16 SIEGEL, DANIEL A. & PAUL A. (JT) 1,624.32 SILVA, TINA M. 1,666.32 SIMARD, KEVIN R. TC 1,845.76 SIMMONS, CYNTHIA LYNN 1,574.40 SINGER, GARY E. & ALYCIA I. (JT) 1,271.04 SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMALLWOOD, JAMES & BRYANT, DIANE 1,194.24 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W. & KIMBERLEY A. (JT) 3.018.24 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3.018.24 SOUCY, MAUR	SHIRLEY VARNEY LIVING TRUST	659.20
SIEGEL, DANIEL A. & PAUL A. (JT) 1,624.32 SILVA, TINA M. 1,656.32 SIMARD, KEVIN R. TC 1,845.76 SIMMONS, CYNTHIA LYNN 1,574.40 SIROER, GARY E. & ALYCIA I. (JT) 1,271.04 SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,340.02 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID T. 282.88 SPROUL, KATHY H., TRUSTEE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPRO	SHOREY, TIMOTHY	2,630.40
SILVA, TINA M. 1,656.32 SIMARD, KEVIN R. TC 1,845.76 SIMMONS, CYNTHIA LYNN 1,574.40 SINGER, GARY E. & ALYCIA I. (JT) 1,271.04 SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.06 SPENDER, AURIE AUSTIN 1,134.06 SPRINGER, DAVID T. 282.86	SHORTY, AUDREY	284.16
SIMARD, KEVIN R. TC 1,845.76 SIMMONS, CYNTHIA LYNN 1,574.40 SINGER, GARY E. & ALYCIA I. (JT) 1,271.04 SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMITH, ARLENE S. 1,295.36 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,340.02 SPENDER, AURIE AUSTIN 1,134.02 SPENDER, AURIE AUSTIN 1,134.02 SPRINGER, DAVID T. 282.88 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, KATHY H., TRUSTEE	SIEGEL, DANIEL A. & PAUL A. (JT)	1,624.32
SIMMONS, CYNTHIA LYNN 1,574.40 SINGER, GARY E. & ALYCIA I. (JT) 1,271.04 SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMALLWOOD, JAMES & BRYANT, DIANE 1,194.24 SMITH, ARLENE S. 1,295.36 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DYANI J. 2,237.44 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.08 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID T. 282.88 SPROUL, KATHY H., TRUSTEE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, SHARON A. 936.96 SPROUL	SILVA, TINA M.	1,656.32
SINGER, GARY E. & ALYCIA I. (JT) 1,271.04 SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMALL, AMY 1,861.12 SMALL, AMY 1,295.36 SMITH, CLARENCE S. 1,295.36 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DYANI J. 2,237.44 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,379.84 SPENDER, AURIE AUSTIN 1,134.08 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID T. 282.86 SPROUL, KATHY H., TRUSTEE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, SHARON A. <td>SIMARD, KEVIN R. TC</td> <td>1,845.76</td>	SIMARD, KEVIN R. TC	1,845.76
SIROIS, CLIFTON A. & DAWN E. (JT) 712.96 SKIDGEL, KENNETH 2,554.86 SMALL, AMY 1,861.12 SMALLWOOD, JAMES & BRYANT, DIANE 1,194.24 SMITH, ARLENE S. 1,295.36 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, DYANI J. 2,237.44 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,340.06 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.26 SPRINGER, DAVID T. 282.88 SPROUL, KATHY H., TRUSTEE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, SHARON A. 936.96 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SIMMONS, CYNTHIA LYNN	1,574.40
SKIDGEL, KENNETH 2,554.88 SMALL, AMY 1,861.12 SMALLWOOD, JAMES & BRYANT, DIANE 1,194.24 SMITH, ARLENE S. 1,295.36 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 2,237.44 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,340.08 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.26 SPRINGER, DAVID T. 282.88 SPROUL, RENESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, SHARON A. 936.96 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SINGER, GARY E. & ALYCIA I. (JT)	1,271.04
SMALL, AMY 1,861.12 SMALL, AMY 1,194.24 SMITH, ARLENE S. 1,295.36 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 2,237.44 SMITH, ERIKA D. 1,446.40 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,340.82 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.28 SPRINGER, DAVID T. 282.88 SPROUL, KATHY H., TRUSTEE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SIROIS, CLIFTON A. & DAWN E. (JT)	712.96
SMALLWOOD, JAMES & BRYANT, DIANE 1,194.24 SMITH, ARLENE S. 1,295.36 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 2,237.44 SMITH, ERIKA D. 1,446.40 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,340.08 SPENDER, AURIE AUSTIN 1,134.08 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.26 SPRINGER, DAVID T. 282.88 SPROUL, ERNESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, SHARON A. 936.96 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SKIDGEL, KENNETH	2,554.88
SMITH, ARLENE S. 1,295.36 SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DAVID W., JR. 2,237.44 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.08 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.26 SPRINGER, DAVID T. 282.86 SPROUL, ERNESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SMALL, AMY	1,861.12
SMITH, CLARENCE 441.60 SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DYANI J. 2,237.44 SMITH, ERIKA D. 1,446.40 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.06 SPRINGER, DAVID 65.26 SPRINGER, DAVID T. 282.86 SPROUL, ERNESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SMALLWOOD, JAMES & BRYANT, DIANE	1,194.24
SMITH, CLARENCE J. 1,340.16 SMITH, DAVID W., JR. 375.04 SMITH, DYANI J. 2,237.44 SMITH, ERIKA D. 1,446.40 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.08 SPRINGER, DAVID 65.26 SPRINGER, DAVID T. 282.88 SPROUL, ERNESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, SHARON A. 936.96 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SMITH, ARLENE S.	1,295.36
SMITH, DAVID W., JR. 375.04 SMITH, DYANI J. 2,237.44 SMITH, ERIKA D. 1,446.40 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.08 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.26 SPROUL, ERNESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, SHARON A. 936.96 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SMITH, CLARENCE	441.60
SMITH, DYANI J. 2,237.44 SMITH, ERIKA D. 1,446.40 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.08 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.28 SPROUL, ERNESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,098.24 SPROUL, SHARON A. 936.96 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SMITH, CLARENCE J.	1,340.16
SMITH, ERIKA D. 1,446.40 SMITH, STEPHEN C. 230.40 SNOWMAN, ARTHUR M. & ALTHEA A. 1,566.72 SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.08 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.26 SPRINGER, DAVID T. 282.88 SPROUL, ERNESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, SHARON A. 936.96 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SMITH, DAVID W., JR.	375.04
SMITH, STEPHEN C.230.40SNOWMAN, ARTHUR M. & ALTHEA A.1,566.72SOUCY, DAVID W. & KIMBERLEY A. (JT)3,018.24SOUCY, MAURICE & TANYA (JT)2,920.96SOUTER, JAMES, JR. AND MARY2,368.00SPEARS, MALARIE A.1,841.92SPENDER, AURIE AUSTIN1,134.08SPINNEY, HEATHER L.1,379.84SPRINGER, DAVID65.26SPROUL, ERNESTINE1,098.24SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SMITH, DYANI J.	2,237.44
SNOWMAN, ARTHUR M. & ALTHEA A.1,566.72SOUCY, DAVID W. & KIMBERLEY A. (JT)3,018.24SOUCY, MAURICE & TANYA (JT)2,920.96SOUTER, JAMES, JR. AND MARY2,368.00SPEARS, MALARIE A.1,841.92SPENDER, AURIE AUSTIN1,134.06SPINNEY, HEATHER L.1,379.84SPRINGER, DAVID65.26SPROUL, ERNESTINE1,098.24SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SMITH, ERIKA D.	1,446.40
SOUCY, DAVID W. & KIMBERLEY A. (JT) 3,018.24 SOUCY, MAURICE & TANYA (JT) 2,920.96 SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.06 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.26 SPRINGER, DAVID T. 282.86 SPROUL, ERNESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SMITH, STEPHEN C.	230.40
SOUCY, MAURICE & TANYA (JT)2,920.96SOUTER, JAMES, JR. AND MARY2,368.00SPEARS, MALARIE A.1,841.92SPENDER, AURIE AUSTIN1,134.08SPINNEY, HEATHER L.1,379.84SPRINGER, DAVID65.26SPRINGER, DAVID T.282.86SPROUL, ERNESTINE1,098.24SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SNOWMAN, ARTHUR M. & ALTHEA A.	1,566.72
SOUTER, JAMES, JR. AND MARY 2,368.00 SPEARS, MALARIE A. 1,841.92 SPENDER, AURIE AUSTIN 1,134.06 SPINNEY, HEATHER L. 1,379.84 SPRINGER, DAVID 65.26 SPRINGER, DAVID T. 282.86 SPROUL, ERNESTINE 1,098.24 SPROUL, KATHY H., TRUSTEE 1,542.40 SPROUL, SHARON A. 936.96 SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SOUCY, DAVID W. & KIMBERLEY A. (JT)	3,018.24
SPEARS, MALARIE A.1,841.92SPENDER, AURIE AUSTIN1,134.08SPINNEY, HEATHER L.1,379.84SPRINGER, DAVID65.26SPRINGER, DAVID T.282.86SPROUL, ERNESTINE1,098.24SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SOUCY, MAURICE & TANYA (JT)	2,920.96
SPENDER, AURIE AUSTIN1,134.08SPINNEY, HEATHER L.1,379.84SPRINGER, DAVID65.26SPRINGER, DAVID T.282.88SPROUL, ERNESTINE1,098.24SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SOUTER, JAMES, JR. AND MARY	2,368.00
SPINNEY, HEATHER L.1,379.84SPRINGER, DAVID65.26SPRINGER, DAVID T.282.86SPROUL, ERNESTINE1,098.24SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SPEARS, MALARIE A.	1,841.92
SPRINGER, DAVID65.26SPRINGER, DAVID T.282.86SPROUL, ERNESTINE1,098.24SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SPENDER, AURIE AUSTIN	1,134.08
SPRINGER, DAVID T.282.88SPROUL, ERNESTINE1,098.24SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SPINNEY, HEATHER L.	1,379.84
SPROUL, ERNESTINE1,098.24SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SPRINGER, DAVID	65.28
SPROUL, KATHY H., TRUSTEE1,542.40SPROUL, SHARON A.936.90SPROUL, WILLIAM R SR & BARBARA A1,583.30	SPRINGER, DAVID T.	282.88
SPROUL, SHARON A.936.96SPROUL, WILLIAM R SR & BARBARA A1,583.36	SPROUL, ERNESTINE	1,098.24
SPROUL, WILLIAM R SR & BARBARA A 1,583.36	SPROUL, KATHY H., TRUSTEE	1,542.40
	SPROUL, SHARON A.	936.96
SQUIERS, THOMAS S. 1,611.52	SPROUL, WILLIAM R SR & BARBARA A	1,583.36
	SQUIERS, THOMAS S.	1,611.52
SQUIERS, THOMAS S. 243.20	SQUIERS, THOMAS S.	243.20
ST. AMAND, JESSICA L. 1,114.88	ST. AMAND, JESSICA L.	1,114.88
ST. AMAND, JOSEPH 1,214.72	ST. AMAND, JOSEPH	1,214.72
ST. AMAND, MARK A. & DEBRA A. (JT) 1,032.96	ST. AMAND, MARK A. & DEBRA A. (JT)	1,032.96
		643.84
		1,395.20
		1,889.28
		2,470.40
		2,219.52
		2,416.64
		358.40
		945.92
		3,470.08

	Original Tax
Owner	Due
STANEK, PATRICIA A. & HOFFMAN, PAUL B., ET AL	1,216.00
STANSBURY, JOHN E. & KARENO J.	1,756.16
STANSBURY, JOHN E. & KARENO J.	94.72
STARK, DOUGLAS	2,287.36
STATE OF MAINE	0.00
STEELE, CLAYTON W.	345.60
STEEVES, BARRY & PENNY L.	2,251.52
STEVENS, JEFFREY W.	1,190.40
STEVENS, KIMBERLY &	744.96
STEVENS, LARI L.	849.92
STEVENS, O. TROY	1,126.40
STEVENS, ROBERT & SUSAN	1,235.20
STEWART, KENT D.	1,355.52
STILLMAN, WAYNE D.	2,594.56
STILLMAN, WAYNE D. & VERA L. JT	1,212.16
STOOPS, LISA Y.	712.96
STRATTON, BENJAMIN J. & KATHERINE M. (JT)	1,632.00
STROUT, BRETT R.	1,616.64
STUART, JEFFREY	1,073.92
STUDLEY, NANCY L.	1,552.64
STURGIS, MARK S. & LISA M. JT	304.64
STURGIS, MARK S. & LISA M. JT	2,269.44
SULLIVAN, MATTHEW J. & CHERYLL A. (JT)	3,037.44
SUTTER, ROBBIE & RICHARD (JT)	1,209.60
SWAN, JACOB L. & JOHN M.	665.60
SWAN, MARSHALL	307.20
SWEETSER, KIMBERLEE E. AND	316.16
SWIFT, JAMES	153.60
SZADY, GARY P.	71.68
SZADY, HOLLY LYNN	1,153.28
TAMBURO, LISA	1,657.60
TANNER, JAMES T. & CORTNEY K. (JT)	2,773.76
TANNER, ROGER E. & PATRICIA A. JT	312.32
TARDIFF, JEFFREY	1,300.48
TARDIFF, JEFFREY M. & KATHRYN A.	256.00
TAYLOR, JOSHUA	238.08
TAYLOR, MELISSA E.	596.48
THIBODEAU, SCOTT E.	2,419.20
THOMAS, LAURIE J.	266.24
THOMAS, LAURIE J.	1,593.60
THOMAS, MARSHA J.	1,171.20
THOMAS, NICOLE SILVIA	1,740.80
THOMAS, RALPH & KAREN C. (JT)	499.20
THOMPSON, CANDACE C.	947.20
THOMPSON, DURWARD E.	1,772.80
THOMPSON, JOHN W.	1,242.88
THOMPSON, TIMOTHY L. & SHERRAN R. (JT)	1,724.16
THORNTON, JUDITH A.	855.04

Owner	Original Tax Due	Owner
THULEN, CRAIG A.	1,757.44	VEILLEUX, VERONICA L.
TIBBETTS, ADELLE R., PERS. REP. FOR	2,929.92	VERFAILLIE, BRUCE D. & SARAH K. (JT)
TIBBETTS, ADELLE R., PERS. REP. FOR	176.64	VERNOL, EUGENE D. & DONNA A. JT
TIBBETTS, ADELLE R., PERS. REP. FOR	176.64	VIGUE, CATHERINE D.
TIBBETTS, ADELLE R., PERS. REP. FOR	3,242.83	VIGUE, SHAWN A.
TIBBETTS, ADELLE R., PERS. REP. FOR	56.32	VIGUE, WANDA L.
TIBBETTS, ADELLE R., PERS. REP. FOR	134.40	VINCENT, APRIL M. & MATTHEW S. (JT)
TIBBETTS, ADELLE R., PERS. REP. FOR	294.40	VOSE, STEPHEN S. & ANITA C.F. (JT)
TIBBETTS, ADELLE R., PERS. REP. FOR	1,800.96	WAHLEFIELD, WILLIAM G.
TIBBETTS, ADELLE R., PERS. REP. FOR	139.52	WALL, BRIAN
TIBBETTS, ADELLE R., PERS. REP. FOR	51.20	WARD, MAMIE S.
TIBBETTS, ADELLE R., PERS. REP. FOR	284.16	WARDWELL, JOHN E. & ELAINE E. (JT)
TIBBETTS, ADELLE R., PERS. REP. FOR	157.44	WARMAN, PETER H. &
TIBBETTS, BONNIE	1,667.84	WARREN, HAROLD G., JR.
TIBBETTS, DWIGHT	3,171.84	WASHBURN, JOSEPH R
TIBBETTS, FREDERICK A.	46.08	WATERFORD RIDGE, INC.
TIBBETTS, FREDERICK A. & LISA A. (JT)	599.04	WATERFORD RIDGE, INC.
TIBBETTS, GORDON M.	1,040.64	WATERFORD RIDGE, INC.
TIBBETTS, SANDRA	774.40	WATERFORD RIDGE, INC.
TILLSON, KEVIN	4,552.96	WATERFORD RIDGE, INC.
TILLSON, KEVIN	1,713.92	WATKINS, ANDREA
TILLSON, WALTER , JR.	0.00	WATKINS, WENDY L
TJELMELAND, DIANE B.	1,763.84	WATSON, LEAL L. & MARLENE N. (JT)
TJELMELAND, KENNETH V.	1,866.24	WEAVER, DARRIN C.
TONER, THOMAS M.	1,916.16	WEBB, JENNA A.
TOWN OF WHITEFIELD	384.00	WEED, DOUGLAS W.
TRANSFIGURATION HERMITAGE	0.00	WEIBLEN, THOMAS E.
TRASK, ANTHONY N. & KATHERINE L. (JT)	1,450.24	WELCH, GRACE M.
TRASK, ASHLEY E.	1,862.40	WELCH, MICHAEL
TRASK, CATHERINE	2,269.44	WELLMAN, TIFFANY M.
TRASK, CYNTHIA A.	2,113.28	WENTWORTH, DEREK R. & BEVERLY A.
TRASK, RICKY L.	707.84	WENTZELL, CYNTHIA
TRAYLOR, CATHERINE	583.68	WENTZELL, MICHELLE L. & REBECCA A.
TRUDO, DEBORAH E. & THOMAS (JT)	3,101.44	WESCOTT, ROBERT M.
TRUE, JOHN N. & PENNY J. JT	2,681.60	WEST, RAYMOND R.
TRUE, PHILIP C., JR. PERS REP FOR	204.80	WHEELER, DOUGLAS A. & DONNA (JT)
TUCKER, JEFFREY L.	217.60	WHEELOCK, JAYSON C.
TUGGLE, LORI-ANN	1,729.28	WHITAKER, DORIS L.
TURNER, ALAN R.	1,771.52	WHITAKER, DORIS L. (JT)
TURNER, ALAN R.	573.44	WHITAKER, LEE ANTHONY & KRISTINA M
TURNER, DALE A.	1,917.44	WHITE, ANDREW & LISA
TURNER, VAUGHN A. & ERIN J. (JT)	1,674.24	WHITE, NICOLE & DAVID
TYLER, DOUGLAS L & MARIANNE A.	924.16	WHITE, TIMOTHY P.
UPHAM, ROBERT T.	1,904.64	WHYNOT, COLBY D.
URBANCZYK, JEFFREY M. &	1,530.88	WILCOX, JOHN W.
VANSYCKEL, GEORGE, PERS. REP. FOR	232.96	WILCOX, JOHN W.
VARNEY, DAVID A	332.80	WILCOX, YVONNE M
VEILLEUX, MICHAEL	1,297.92	WILKINS, GAYLON W. & AMY M.

DOUGLAS W.
N, THOMAS E.
GRACE M.
MICHAEL
AN, TIFFANY M.
ORTH, DEREK R. & BEVERLY A. JT
ELL, CYNTHIA
ELL, MICHELLE L. & REBECCA A.
TT, ROBERT M.
RAYMOND R.
ER, DOUGLAS A. & DONNA (JT)
DCK, JAYSON C.
ER, DORIS L.
ER, DORIS L. (JT)
ER, LEE ANTHONY & KRISTINA M. JT
ANDREW & LISA
NICOLE & DAVID
TIMOTHY P.
T, COLBY D.
a, John W.
a, JOHN W.
I, YVONNE M
S, GAYLON W. & AMY M.

Original Tax Due 1,160.96

1,990.40

3,150.08 513.28 225.28 629.76

1,747.20

147.20 1,655.04 1,574.40 1,550.08

983.04 2,010.88 791.04 576.00 254.72 747.52 314.88 307.20 308.48 911.36 1,715.20

1,216.00 541.44 419.84 1,863.68 1,990.40 1,492.48 1,566.72 1,405.44 2,554.88 179.20 1,073.92 1,162.24 739.84 743.68 1,608.96 2,245.12 293.12 1,194.24 849.92 1,507.84 1,327.36 1,026.56 1,472.00 1,483.52 1,212.16 2,456.32

Owner	Original Tax Due	Owner	Original Tax Due
WILKINSON, JOEL T. & KELLY M. (JT)	3,321.60	WINDSOR, TOWN OF	0.00
WILLETT, PHILLIP R.	1,136.64	WINDSOR, TOWN OF	0.00
WILLETTE, LISA A.	641.28	WINDSOR, YOUTH ASSOC	0.00
WILLIAMS, DAVID & KATHY	231.68	WINDWOODS INC.	113.92
WILLIAMS, LISA A. AND	2,013.44	WINKLEY, BRIAN & DIANA	1,459.20
WILLIAMS, LLOYD C., JR.	911.36	WINKLEY, DEBORAH	1,986.56
WILLIAMS, LLOYD C., JR. & CLAUDETTE C. (JT)	345.60	WINKLEY, DIANNE P	819.20
WILLIAMS, PATRICIA A.	1,201.92	WINKLEY, DIANNE P.	567.04
WILLIAMS, SHEILA A.	733.44	WINKLEY, TIMOTHY A & SHERRY W	622.08
WILLIAMS, STEPHEN	1,834.24	WINSLOW, CINDY L. & CHARLES G., JR. JT	1,204.48
WILLIAMS, STEPHEN C & LLOYD C, JR. (JT)	377.60	WINSLOW, DEBRA L.	698.88
WILLOUGHBY, BENJAMIN F.	204.80	WINSLOW, JEFFREY G & CHRISTINE J	1,688.32
WILPEN REALTY, L.L.C.	4,753.92	WINSLOW, SHAWN A. & WIGHT, HEIDI L. (JT)	1,696.00
WILSON, BETTY A., PERS. REP. FOR	632.32	WISCASSET & QUEBEC RR COMPANY	300.80
WILSON, BETTY A., PERS. REP. FOR	2,120.96	WOOD, REBECCA E.	686.08
WILSON, CLIFFORD E.	320.00	WORTHING, LENA E. & WINSLOW, DEBRA L. JT	833.28
WILSON, DONALD R.	335.36	WORTHING, THEODORE W.	24.32
WILSON, DONALD R.	403.20	WRIGHT, AMBIKA & KENNETH (JT)	1,144.32
WILSON, IVANA	1,620.48	WRIGHT, H. CHESTER	921.60
WILSON, JEFFREY J. & AIMEE J. (JT)	1,610.24	YORK, C. WAYNE	1,184.00
WINDSOR FAIR	0.00	YORK, CARROLL R., TRUSTEE	2,301.44
WINDSOR FAIR	0.00	YORK, CARROLL R., TRUSTEE	295.68
WINDSOR FAIR	0.00	YORKS, ROBERT C.	371.20
WINDSOR FAIR	0.00	YORKS, TIMOTHY A.	1,533.44
WINDSOR MEMORIAL BAPTIST CHURCH	230.40	YOUNG, MAURICE	1,693.44
WINDSOR MEMORIAL BAPTIST CHURCH	0.00	ZABIK, JEFFREY M.	852.48
WINDSOR MEMORIAL BAPTIST CHURCH	878.08	ZAYAC, PHILLIPPE R.	3,600.64
WINDSOR SELF STORAGE, INC.	2,711.04	ZIBURA, DAVID J.	230.40
WINDSOR, TOWN OF	0.00	ZIBURA, DAVID J. ET AL	2,236.16
WINDSOR, TOWN OF	0.00	ZIBURA, FRANCIS E.	975.36
WINDSOR, TOWN OF	0.00	ZIBURA, HOPE	431.36
WINDSOR, TOWN OF	0.00	ZIBURA, PAUL	1,986.56
WINDSOR, TOWN OF	0.00	ZIBURA, PAUL F.	2,270.72
WINDSOR, TOWN OF	0.00		•
WINDSOR, TOWN OF	0.00	TOTAL REAL ESTATE ASSESSED VALUE	2,540,273.39



When you receive your tax bill in the mail there will be 2 payment stubs & this will be the <u>only</u> bill you receive!

You have 3 payment options:

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



KEEL J. HOOD

Certified Public Accountant 2 Burns Street - Fairfield, Maine 04937 - (207)453-2006

INDEPENDENT AUDITORS REPORT

August 8, 2017

Board of Selectmen Town of Windsor Windsor, Maine

Report on the Financial Statements

I have audited the accompanying financial statements of the governmental activities and the major fund of Town of Windsor, Maine, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the Town'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 Unites States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express opinions on these financial statements based on my audit. I conducted my audit in accordance with the 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 I 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, I 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.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinions.

Opinions

In my opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the major fund of the Town of Windsor, Maine as of June 30, 2017, and the respective changes in financial position, and where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters Required Supplementary Information

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

Accounting principles generally accepted in the Unites States of America require that the budgetary comparison information 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. I have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information for consistency with management's responses to our inquiries, the basic financial statements. I do not express an opinion or provide any assurance on the information because the limited procedures do not provide me with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, I have also issued my report dated August 8, 2017, on my consideration of Town of Windsor, Maine's internal control over financial reporting and on my 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 my 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 and should be considered in assessing the results of my audit.

Howard

TOWN OF WINDSOR, MAINE Balance Sheet Governmental Funds June 30, 2017

				Total	
ASSETS		General	G	Total overnmental	
		Fund	9	Funds	
Cash	\$	1,479,787	\$	1,479,787	
Cash certificates of deposit		74,361		74,361	
Receivables		107 101		107 101	
Taxes Liens		127,131 38,353		127,131 38,353	
Other governments		19,147		19,147	
Tax acquired property		108		108	
Due from other funds		(5, 400)		(5,400)	
Total Assets	-	1,733,487		1,733,487	
LIABILITIES	8		10 B		
Accounts payable		45,105		45,105	

Total Liabilities	_	45,105		45,105	
UNEARNED REVENUE		111 000		111 000	
Unearned property taxes		111,000		111,000	
Total Liabilities and Unearned Revenue	3 1	156,105	a . <u> </u>	156,105	
FUND BALANCES	<u></u>		23 X <u>-</u>		
Fund Balances					
Committed:					
Capital purchases		218,521		218,521	
Assigned: Revenues		119,707			
Expenditures		24,841			
Unassigned		24,841 1,214,313		1,214,313	
Total Fund Equity		1,577,382			
Total Liabilities and Fund Equity	\$				
Amounts reported for governmental activities in the					
statement of net position are different					
Capital assets used in governmental activities are					
financial resources and, therefore, are not in the funds.				10,047,346	
in the funds.		10,047,540			
Other long-term assets are not available to pay for					
current-periods expenditures and the					
in the funds.		111,000			
Long-term liabilities, including bonds and leases					
are not due and payable in the current period and period and therefore are not reported in the					
Bonds payable (319,285)					
Net position of governmental activities \$ 11,416,443				11,416,443	

TOWN OF WINDSOR, MAINE Statement of Revenues, Expenditures, and Changes in Fund Balances Governmental Funds For the Year Ended June 30, 2017

		General <u>Fund</u>		Total Governmental <u>Funds</u>
Revenues:				
Taxes	\$	4,195,519	Ş	4,195,519
Intergovernmental		217,261		217,261
Interest		3,960		3,960
Charges for services		81,088		81,088
Miscellaneous		64,965		64,965
Total Revenues		4,562,793		4,562,793
Total Revenues	10	4,302,193		4,502,195
Expenditures:				
Current:				
General government		374,879		374,879
Public safety		98,978		98,978
Public works		1,143,618		1,143,618
Human services		12,779		12,779
Health and sanitation		85,227		85,227
Special assessments		2,585,947		2,585,947
Unclassified		67,284		67,284
Capital outlay		631,871		631,871
Total Expenditures	9 <u>-</u>	5,000,583		5,000,583
Excess of Revenues Over				
(Under) Expenditures		(437,790)	8. H2	(437,790)
Other Financing Sources (Uses)			-	
Debt issuance proceeds		250,000		250,000
Total Other Financing Sources		250,000		250,000
Net Change in Fund Balances		(187,790)		(187,790)
Fund Balances - Beginning		1,765,172		1,765,172
Fund Balances - Ending	\$	1,577,382	\$	1,577,382
	_	1.64 S		

Statement 5

TOWN OF WINDSOR, 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 June 30, 2017	
Net change in fund balances - total governmental funds	\$ (187,790)
Amounts reported for governmental activities in the	
Statement of Activities are different because:	
Governmental funds report capital outlays as expenditures.	
While governmental activities report depreciation expense to	
allocate those expenditures over the life of the assets:	
Depreciation expense	(396,110)
Capitalized asset purchases	1,062,006
Repayment of debt principal is an expenditure in the	
governmental funds, but the repayment reduces long-term	
liabilities in the Statement of Net Position:	
Capital bond obligation principal payments	70,714
Bond proceeds provide current financial resources to	
Governmental funds, but issuing debt increases long-term	
Liabilities in the Statement of Net Assets:	
Capital Note obligation proceeds	(250,000)

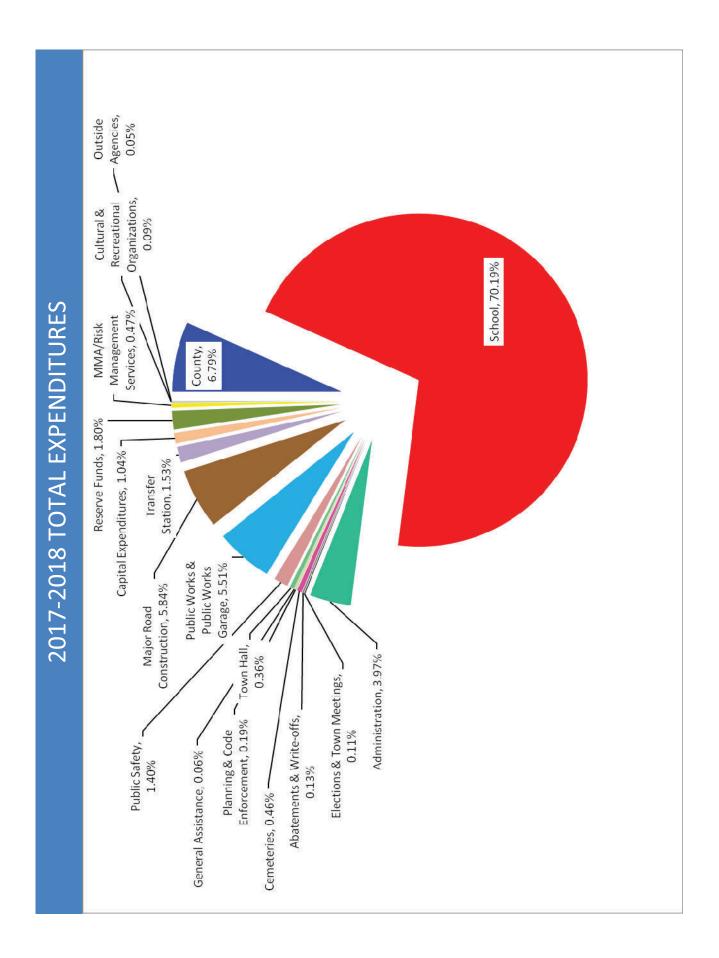
Change in Net Position of Governmental Activities \$ 298,820

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TOWN OF WINDSOR, MAINE Budget Comparison Schedule General Fund For the Year Ended June 30, 2017

Variance with final budget final budget positive posint positive positive positive positive positive po	FO	L	le rear Ended u	une	30, 2017			
Original Taxes Final s Actual s Ineqative) s Taxes 4,114,991 4,114,991 4,195,519 00,528 Intergovernmental 207,806 207,806 217,261 9,455 Interest 3,960 3,960 3,960 3,960 Charges for services 80,000 80,000 80,000 81,088 1,008 Miscellaneous 25,000 25,000 64,965 33,965 Current: General government 422,544 422,544 374,879 47,665 Public safety 103,869 103,869 98,978 4,891 94,114,991 Public works 1,191,980 1,131,980 1,143,618 48,362 180,361 Human service 16,494 12,779 3,715 100,651 150,227 35,324 Special assessments 2,698,412 2,688,947 112,465 112,455 Unclassified 39,330 39,330 67,284 (27,954) Other Financing Sources: 5,018,725 5,303,725 5			Budgete	ed Ar	mounts			
Taxes 4,114,991 4,114,991 4,195,519 80,528 Intergovernmental 207,806 207,806 217,261 9,455 Interest 3,960 3,960 3,960 3,960 Charges for services 80,000 80,000 81,088 1,088 Miscellaneous 25,000 25,000 64,965 39,965 Total revenues Current: General government 422,544 474,879 47,665 Public safety 103,869 103,869 98,978 4,891 Public works 1,191,980 1,181,986 98,978 4,891 Public works 1,20,551 85,227 35,324 122,554 120,551 85,227 35,324 Inclassified 39,330 39,330 67,284 (27,954) 124,465 Unclassified 39,330 39,330 30,31,142 25,468,412 2,585,947 124,465 Unclassified 39,330 39,330 67,284 (27,954) 126,674 Capit	D	•	<u>Original</u>		Final			(negative)
Intergovernmental 207,806 207,806 217,261 9,455 Interest 3,960 3,960 3,960 3,960 Charges for services 80,000 80,000 81,088 1,088 Miscellaneous 25,000 25,000 64,965 33,965 Total revenues Total revenues Total revenues Current: General government 422,544 422,544 374,879 47,665 Public safety 103,869 98,978 4,891 Public works 1,191,980 1,191,980 1,413,618 48,362 Human service 16,494 12,779 3,715 124,655 Belth and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,688,412 2,585,947 112,465 Unclassified 39,330 67,284 (27,954) 631,871 78,674 Capital outlay 425,545 710,545 631,871 78,674 Colspono 250,000 0 <td></td> <td>Ş</td> <td></td> <td>Ş</td> <td></td> <td>ş</td> <td>12</td> <td></td>		Ş		Ş		ş	12	
Interest 3,960 3,960 3,960 3,960 Charges for services 80,000 80,000 81,088 1,068 Miscellaneous 25,000 25,000 64,965 39,965 Total revenues Interest Current: General government 422,544 422,544 374,879 47,665 Public safety 103,869 103,869 98,978 4,891 Public works 1,191,980 1,143,618 48,362 Human service 16,494 16,494 12,779 3,715 Bealth and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: 250,000 250,000 0 0 250,000			10 D.		4,114,991		4,195,519	80,528
Charges for services 80,000 80,000 81,088 1,088 Miscellaneous 25,000 25,000 64,965 39,965 Total revenues Total revenues Current: General government 422,544 374,879 47,665 Public safety 103,869 98,978 4,891 Public works 1,191,980 1,143,618 48,362 Human service 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures funct 5,018,725 5,000,500 0 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: 250,000 250,000 0 0			207,806		207,806			9,455
Miscellaneous 25,000 25,000 64,965 39,965 Total revenues 134,996 Expenditures: 134,996 Current: General government 422,544 374,879 47,665 Public safety 103,869 103,669 98,978 4,891 Public works 1,191,980 1,143,618 48,362 Human service 16,494 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) </td <td>Interest</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>3,960</td> <td>3,960</td>	Interest						3,960	3,960
Total revenues Total revenues Total revenues Total revenues 134,996 Expenditures: Current: General government 422,544 422,544 374,879 47,665 Public safety 103,869 103,869 98,978 4,891 Public works 1,191,980 1,191,980 1,143,618 48,362 Human service 16,494 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues (590,927) (875,927) (437,790) 438,138 Other Financing Sources: 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) <td< td=""><td>Charges for services</td><td></td><td>80,000</td><td></td><td>80,000</td><td></td><td>81,088</td><td>1,088</td></td<>	Charges for services		80,000		80,000		81,088	1,088
Expenditures: Difference Current: General government 422,544 422,544 374,879 47,665 Public safety 103,869 103,869 98,978 4,891 Public works 1,191,980 1,143,618 48,362 Human service 16,494 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138	Miscellaneous		25,000		25,000		64,965	39,965
Current: General government 422,544 422,544 374,879 47,665 Public safety 103,869 103,869 98,978 4,891 Public works 1,191,980 1,191,980 1,143,618 48,362 Human service 16,494 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 76,674 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: 250,000 250,000 0 Excess (deficiency) of revenues and Other (590,927) (625,927) (187,790) 438,138 Other Financing Sources: 250,000 250,000 0 Excess (deficiency) of revenues and Other (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of	Total revenues	-						134,996
General government 422,544 422,544 374,879 47,665 Public safety 103,869 103,869 98,978 4,891 Public works 1,191,980 1,191,980 1,143,618 48,362 Human service 16,494 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Excess (deficiency) of revenues (590,927) (875,927) (437,790) 438,138 Other Financing Sources: 250,000 250,000 0 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 0 0	Expenditures:							
Public safety 103,869 103,869 98,978 4,891 Public works 1,191,980 1,191,980 1,143,618 48,362 Human service 16,494 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: 250,000 250,000 0 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Current:							
Public safety 103,869 103,869 98,978 4,891 Public works 1,191,980 1,191,980 1,143,618 48,362 Human service 16,494 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,688,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Excess (deficiency) of revenues 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues (590,927) (875,927) (437,790) 438,138 Other Financing Sources: 250,000 250,000 0 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	General government		422,544		422,544		374,879	47,665
Public works 1,191,980 1,191,980 1,143,618 48,362 Human service 16,494 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 0	Public safety		103,869		103,869			4,891
Human service 16,494 16,494 12,779 3,715 Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 0	Public works		1,191,980		1,191,980		1,143,618	
Health and sanitation 120,551 120,551 85,227 35,324 Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Human service		16,494		16,494		12,779	
Special assessments 2,698,412 2,698,412 2,585,947 112,465 Unclassified 39,330 39,330 67,284 (27,954) Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Health and sanitation		120,551		120,551		85,227	
Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Special assessments		2,698,412		2,698,412		2,585,947	112,465
Capital outlay 425,545 710,545 631,871 78,674 Total expenditures 5,018,725 5,303,725 5,000,583 303,142 Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Unclassified		39,330		39,330		67,284	(27,954)
Excess (deficiency) of revenues over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Capital outlay		425,545		710,545		631,871	
over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: 250,000 250,000 0 Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Total expenditures	_	5,018,725		5,303,725	_	5,000,583	303,142
over (under) expenditures (590,927) (875,927) (437,790) 438,138 Other Financing Sources: 250,000 250,000 0 Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Excess (deficiency) of revenues							
Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0			(590,927)		(875,927)		(437,790)	438,138
Debt Issuance proceeds 250,000 250,000 0 Excess (deficiency) of revenues and Other Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Other Financing Sources:							
Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0		_			250,000		250,000	0
Sources Over (Under) Expenditures (590,927) (625,927) (187,790) 438,138 Fund Balance - beginning of year 1,765,172 1,765,172 1,765,172 0	Excess (deficiency) of revenues and Other							
	Production of a property of the second		(590,927)		(625,927)		(187,790)	438,138
Fund Balance - end of year \$ 1,174,245 1,139,245 1,577,382 \$ 438,138	Fund Balance - beginning of year		1,765,172		1,765,172		1,765,172	0
	Fund Balance - end of year	\$	1,174,245		1,139,245		1,577,382 \$	438,138



"Take It or Leave It" Game Show

Fundraiser hosted by Windsor Volunteer Fire Department



Friday, July 13, 2018



Windsor Fair Mall

Doors open at 5:00 pm Tickets \$1 each for chances to win Game to start at 6:00 pm

Over 75 prizes valued at over \$5,000

You must be 16 years and older to participate



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





Fireworks begin at 9:00 pm



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31 CHOATE, DAVID INC. \$1,115,14 \$2,272,43 \$2,066,92 \$573,65 \$262,28 \$564,72 \$246,36 \$207 \$209 \$2010 \$2011 TOTALS DUE \$1,115,14 \$2,272,43 \$2,066,92 \$573,65 \$203 \$2019 \$2019 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2011 \$2012	ACC. NAME	2003	2004	2005	2006	2007	2008	2009	2010	2011
TOTALS DUE 2103 2004 2005 2006 2007 2008 2009 2010 2010 2010 2010 2010 2010 2011 2015 2015 2017 2018 2010	51 CHOATE, DAVID INC.	\$1,115.14	\$2,272.43	\$2,066.92	\$573.65	\$252.89	\$564.72	\$248.38	\$256.20	\$242.35
TOTALS DUE \$1,15,14 \$2,272.43 \$2,066,92 \$573.65 \$264.72 \$248.38 \$256.20 ADDELIDE 2012 2013 2014 2015 2016 2017 2018 2017 2018 2018		2003	2004	2005	2006	2007	2008	2009	2010	2011
NROL INDUSTRIES INC. 2012 2013 2014 2015 2016 2017 NROL INDUSTRIES INC. %, DEWEY R. %, 0.55 \$83.65 \$83.65 \$83.65 \$83.65 \$83.65 \$83.65 \$83.65 \$83.65 \$10.53 \$883.65 \$83.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.53 \$883.65 \$10.56 \$1	TOTALS DUE	\$1,115.14	\$2,272.43	\$2,066.92	\$573.65	\$252.89	\$564.72	\$248.38	\$256.20	\$242.35
NROL INDUSTRIES INC. 2012 2013 2014 2015 2016 2017 NROL INDUSTRIES INC. 2, DEWEY R. 2, DEWEY R. \$, 00000 \$, 000000 \$, 000000 \$, 000000 \$, 000000										
AIR CONROL INDUSTRIES INC. AIR CONROL INDUSTRIES INC. AIR CONROL INDUSTRIES INC. BAKER, DEWEY R. BAKER, DEWEY R. \$10.53 \$883.65 BAKER, DEWEY R. \$230.99 \$219.61 \$221.70 \$654.53 \$566.56 CHOATE, DAVID INC. \$230.99 \$219.61 \$221.70 \$654.53 \$566.56 \$565.58 COCA COLA OF NORTHERN NEW ENGLAND \$200 \$10 \$10 \$10 \$10 \$10 COCOC, LLC COCOC, LLC \$564.51 \$566.56 \$566.58 \$566.58 \$566.58 \$566.58 \$566.58 \$566.56 \$566.58 \$566.56 \$566.44 \$56	ACC. NAME	2012	2013	2014	2015	2016	2017	2018		
AIR CONROL INDUSTRIES INC. AIR CONROL INDUSTRIES INC. AIR CONROL INDUSTRIES INC. AIR CONROL INDUSTRIES INC. BAKER, DEWEY R. \$882,65 \$10,53 \$883.65 \$833.65 CHOATE, DAVID INC. \$230.99 \$219.61 \$221.70 \$654.53 \$883.65 \$883.65 CHOATE, DAVID INC. \$230.99 \$219.61 \$221.70 \$654.53 \$566.58 \$66.58 COCA COLA OF NORTHERN NEW ENGLAND \$230.99 \$219.61 \$221.70 \$654.53 \$566.58 \$66.58 COCO, LLC \$000, LLC \$564.59 \$566.56 \$566.56 \$566.56 \$566.56 COCO, LLC DISHNET SATELLITE BROADBAND \$2000, LLC \$564.50 \$156.44 \$566.46 COCO, LLC DISHNET SATELLITE BROADBAND AGJH LLC \$2013 2013-2 2014 \$716.41 \$716.41 \$716.41 RIDEOUT, JERY ZO12 2013 2013-2 2014 2015 2016 \$716.41 \$716.41 \$716.41 \$716.41 \$716.71 \$716.71 \$716.71 \$716.71 \$716.71 \$716.71 \$716.71 \$716.71 \$716.71 \$716.71 \$716.71										
BAKER, DEWEY R. Set 0.53 \$10.53 \$83.65 \$ CHOATE, DAVID INC. \$230.99 \$219.61 \$221.70 \$654.55 \$665.58 \$ CHOATE, DAVID INC. \$230.99 \$219.61 \$221.70 \$654.55 \$665.58 \$ COCA COLA OF NORTHERN NEW ENGLAND \$ <td< td=""><td>134 AIR CONROL INDUSTRIES INC.</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$515.90</td><td></td><td></td></td<>	134 AIR CONROL INDUSTRIES INC.							\$515.90		
CHOATE, DAVID INC. \$230.99 \$219.61 \$221.70 \$654.55 \$565.58 COCA COLA OF NORTHERN NEW ENGLAND \$230.99 \$219.61 \$221.70 \$654.55 \$565.58 COCA COLA OF NORTHERN NEW ENGLAND <td< td=""><td></td><td></td><td></td><td></td><td></td><td>\$10.53</td><td>\$883.65</td><td>\$832.47</td><td></td><td></td></td<>						\$10.53	\$883.65	\$832.47		
COCA COLA OF NORTHERN NEW ENGLAND O O O O COCO, LLC COCO, LLC COCO, LLC COCO, LLC COCO, LLC S156.44 DISHNET SATELLITE BROADBAND O O S156.44 S156.44 AGJH LLC NO O O S156.44 S156.44 RIDEOUT, JERRY 2013 2013-2 2014 2015 2016		\$230.99	\$219.61	\$221.70	\$654.53	\$564.55	\$565.58	\$532.83		
COCCO, LLC COCCO, LLC S156.44 DISHNET SATELLITE BROADBAND S156.44 \$156.44 AGJH LLC S014 S156.44 \$156.44 AGJH LLC Z012 Z013 Z013-Z Z014 Z015 RIDEOUT, JERRY Z012 Z013 Z013-Z Z014 Z015 Z016 TOTALS DUE< \$230.99								\$0.57		
DISHNET SATELLITE BROADBAND AGJH LLC RIDEOUT, JERRY 707ALS DUE \$2012 2013 2013-2 2014 2015 2016 T TOTALS DUE \$230.99 \$219.61 \$221.70 \$654.53 \$575.08 \$1,605.67								\$84.68		
AGJH LLC AGJH LLC \$156.44 RIDE OUT, JERRY 2012 2013 2013-2 2014 2015 2016 TOTALS DUE \$230.99 \$219.61 \$221.70 \$654.53 \$575.08 \$1,605.67								\$1.30		
RIDEOUT, JERRY Z012 Z013 Z013-2 Z014 Z015 Z016 TOTALS DUE \$230.99 \$219.61 \$221.70 \$654.53 \$575.08 \$1,605.67 Total	116 AGJH LLC						\$156.44	\$299.64		
2012 2013 2013-2 2014 2015 2016 \$ \$230.99 \$219.61 \$221.70 \$654.53 \$575.08 \$1,605.67	74 RIDEOUT, JERRY							\$78.17		
2012 2013 2013-2 2014 2015 2016 \$230.99 \$219.61 \$221.70 \$654.53 \$575.08 \$1,605.67										
\$230.99 \$219.61 \$221.70 \$654.53 \$575.08 \$1,605.67		2012	2013	2013-2	2014	2015	2016	2017		
\$230.99 \$219.01 \$221./0 \$034.33 \$30.3.08 \$1,003.07		÷000 00	\$040 C4	02 F004	401 I 10	÷177.00	41 COT CT	40 01L FC		
		\$230.39	10.8124	01.122\$	\$024.33	80.C/C¢	10.000,1¢	\$2,340.00		

NOTE: BALANCES ARE AS OF 4/01/2018 MAY NOT INCLUDE INTEREST AND COSTS/FEES

* - PAID AFTER BOOK CLOSED
 ** - PAID PARTIAL PAYMENT AFTER BOOKS CLOSED

Remaining

Balance

REAL ESTATE BALANCES AS OF 4/1/2018

ACC		2014-1	2015-1	2015-2	2016-1	2016-2	20	2017-2		2008-1	Τ
N									<u>ہ</u>	12.022	
1104							\$ 581.69		Ŷ	484.77	
1106	3 ADAMS, JONATHAN D.; PERS REP FOR BARBARA L. ADAMS						\$ 1,108.33		Ŷ	974.76	
1107	7 ADAMS, JONATHAN D.; PERS REP FOR BARBARA L. ADAMS								Ş	1,038.03	
1143	3 ADAMS, ROSEMARY A.								Ŷ	260.63	
1251	1 ALEXANDER, JAMMIE B., ALEXANDER, KIM MARIE								Ŷ	180.64	**TC
1297	7 ALLEN, DONNA, HEIRS OF								Ş	910.64	
1732	2 ALLEN, WILLIAM R. & LORI A (JT)								Ŷ	116.53	
6	ANDREWS, TAMMY								Ŷ	883.53	*
977	ARMSTRONG, CRYSTAL								Ŷ	84.71	
1320	D AVERY, RICHARD & GLIDDEN, AVERY (JT)								Ŷ	234.56	*
32	BAILEY, BARRY A., BAILEY, TERRY A.						\$ 2,362.61		Ŷ	2,142.37	
38	BAKER, GEORGE C/O LORI KIMBALL								Ş	525.17	*
992	BARAJAS, GARRET P.								Ŷ	1,283.60	*
680	BARRETT, WAYNE A.						\$ 1,177.31		÷	1,007.33	
1730	D BATCHELDER, THOMAS D.								Ŷ	119.73	*
358	BEARCE, JOSEPH E.								Ş	831.68	
310	BELLEMARE, ADAM J. & DOAK, MELISSA A. (JT)								Ŷ	1,175.40	
73	BENNER, JOYCE, LIFE ESTATE HASKELL, KIMBERLY M., REMAINDERMAN	z							Ŷ	1,921.94	
1200 1700	D BENNER, LEWIS S. & FONTAINE, SHERRIE L. JT								÷	164.20	
1539	9 BENNETT, BRADLEY S.								Ŷ	1,124.92	
83	BERRY, DAVID C. & SUSAN E. (JT)								Ŷ	622.32	
258	BICKMORE, ANDREW T.								Ŷ	1,062.81	
97	BIRMINGHAM, ANGELA BIRMINGHAM, THOMAS F.								Ŷ	243.20	*TC
102	BLAGDON, JOHN L. III	\$ 1,433.58	\$ 1,297.80				\$ 1,896.61		÷	1,922.14	
104	BLAIR, JOSEPH F., JR. & CATHARINE S. (JT)								÷	2,311.78	
849	BOIVIN, KIMBERLY A. & O'NEIL E. J. II (JT)								Ŷ	1,044.68	
976	BOLSTRIDGE, BRYAN & PENNY (JT)								÷	248.92	*TC
120			\$ 992.60		\$ 1,025.84		\$ 1,018.10		ŝ	883.53	
1555									Ŷ	349.25	*
127									Ŷ	1,379.10	*
1338	8 BP PROPERTIES, LLC						\$ 324.44		÷	242.39	
144	BRAGDON, REGINALD L BRAGDON, LEE-ANN								÷	1,464.74	*
1778	8 BRAGG, MORGAN S.								Ŷ	1,326.60	
1501	1 BRANN, MELISSA L.								Ŷ	1,628.93	
1474	4 BRANN, RICHMOND, TIMOTHY & DAVID C/O RICHMOND BRANN								÷	387.03	
168	BRANN, ROBERT						\$ 1,614.87		Ŷ	1,412.61	
1466									Ŷ	234.56	
182									Ŷ	446.98	
1465	5 BROCHU, GUY & LOUISELLE A.								Ŷ	246.30	

ACC	NAME	2014-1	2015-1	2015-2	2015-2 2016-1	2016-2	2017-1	2017-2	2	2008-1	
1632	BROWER, ANDREA C.								Ş	235.87	
1649	BROWER, ANDREA C.								Ŷ	405.28	
395	BROWER, HOWARD S.								Ŷ	398.77	
396	BROWER, HOWARD S.								Ŷ	241.09	
1662	BROWER, HOWARD S.								Ŷ	243.69	
1663									Ŷ	241.09	
1664	BROWER, HOWARD S.								Ŷ	243.69	
1665	BROWER, HOWARD S.								Ŷ	239.78	
1666	BROWER, HOWARD S.								ş	237.18	
1669	BROWER, HOWARD S.								Ŷ	254.12	
1670	BROWER, HOWARD S.								Ş	278.87	
1671	BROWER, HOWARD S.								ş	273.66	
193	BUCK, MARTHA L.								Ş	1,338.34	
194	BUCK, MARTHA L.								Ŷ	1,133.74	
1708	BURDWOOD, JEAN BACON, BRAIN K. ET AL						\$ 528.92		ş	909.59	
197	BURGESS, ELIZABETH								Ş	312.02	**TC
198	BURNS, ROBERT J.								Ŷ	767.56	
201	CAIN, MICHAEL D.								Ŷ	398.48	*TC
214	CARLE, JAMIE R.						\$ 4,447.14		Ŷ	3,859.92	
1542							\$ 323.38		Ŷ	247.60	
1770	CARLEZON, ERIC E.						\$ 2,769.75		Ŷ	2,546.35	
1480									Ŷ	10.18	*
219	-								Ŷ	378.05	*TC
109	CASEY, KEITH						\$ 591.71		Ŷ	239.78	
229	CASEY, MARION S. CASEY, OWEN								Ŷ	331.67	*TC
1170									Ŷ	693.27	
243	CHASE, DEBORAH L. & DAVID E.								Ŷ	2,026.40	
1361									Ŷ	712.60	
809	CHOATE, JANICE M.								Ş	312.90	*TC
262	CHOATE, PAUL IRA								Ŷ	273.66	
281	COFFIN, CALEB S.								Ŷ	-	×
282									Ŷ	_	*
1811				\$ 335.12		\$ 452.44		\$ 489.78	Ŷ	255.42	
292	CONLEY, ROSS C/O JOHN CONLEY								Ŷ	37.79	
304									Ş	791.35	
305	CORMIER, ERIC								Ŷ	1.28	
101	COURTNEY, RICHARD L.						\$ 331.32 *		Ŷ	1,236.69	
772	COURTNEY, RICHARD L.								Ŷ	476.95	
821									Ŷ	409.12	×
1785							\$ 414.66		Ŷ	333.60	
438	_								Ŷ	13.00	*
318	CUNNINGHAM, ELIZABETH DALE								Ś	333.68	*TC

ACC	KEAL KEAL	2014-1	2014-1 2015-1	2015-2 2016-1	2016-1	2016-2	2017-1	2017-2	2008-1	
474	DANIELS, THERESA M.								\$ 165.82	*
699	DAROSA, PAULO								\$ 985.18	~
1748	B DAVIS, JANALYN K. & KUNZE, KIMBERLY K.								\$ 217.04	5
1717	-						\$ 415.74		\$ 1,269.26	5
345	DESJARDIN, LEROY & GISELE								\$ 37.66	*
372	_								\$ 647.29	*
735	DOW, BROOKS E.								\$ 674.82	2 *
1735	5 DOW, BROOKS E.								\$ 53.78	*
369									\$ 722.84	4
1728	8 DOW, DARLENE M.								\$ 115.89	6
768	DOWE, RICHARD E., II								\$ 1,034.64	4
1334	4 DROUIN, TIMOTHY J & DROUIN, DAWN J								\$ 841.92	5
378	DUBORD, KARL R & HEATHER A (JT)								\$ 945.65	*
601	DUBORD, KARL R & HEATHER A (JT)									*
397	_								\$ 653.69	0
398	EDWARDS, CASEY D. AND EDWARDS, SIMON S.								\$ 316.28	8
1710	D ELLIS, SCOTT PHILIP								\$ 207.40	0 **TC
405	EMERY, DEBBIE A.								\$ 559.42	5
425	EUGLEY, JUDITH EUGLEY, RAYMOND								\$ 1,958.63	m
427	EVANS, VELMA, ESTATE OF								\$ 978.67	7
1644	_								\$ 2,773.10	0
_	_								\$ 1,032.72	5
737	FIELDS, SUSAN M.						\$ 931.11		\$ 814.47	7
1814	4 FINLEY, DAN F. & KAREN S.								\$ 427.05	10
1481	1 FINLEY, DAN F. & KAREN S. (JT)								\$ 2,182.61	1 *
1578	8 FINLEY, DAN F. & KAREN S. (JT)								\$ 169.03	*
1579	9 FINLEY, DAN F. & KAREN S. (JT)								\$ 170.31	1 *
1802	2 FINLEY, DAN F. & KAREN S. (JT)								\$ 157.50	* 0
1819									\$ 116.53	*
1820									-	2 *
1703									\$ 260.63	*
1075									\$ 1,406.10	0
1667									\$ 115.89	0
1668	8 FRED'S WILD SOD, INC.								\$ 122.93	m
475	GAMMON, EVERETT F., III								\$ 936.68	*
480	GASS, STEPHEN % MARK FRASER						\$ 342.05		\$ 433.95	10
483	GENEST, MADELINE M.								\$ 115.24	4
1207	7 GEYER, GERALD & BRENDA								\$ 380.97	7
1651	_									*
308	GLIDDEN, AVERY K. & LISA B. (JT)								\$ 2,655.82	2 *
1301	1 GOODE, ALEXANDER								\$ 1,384.22	
1336	1336 GREEN, GAYLE L.								\$ 190.87	7 *TC

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			- 2.27	4 0 0 7		4 2 2 4	-	-	2	171 40	T
1004 F.72										1/0.43	
CZC										303.U3	
1387	-									1,667.23	
856	_						\$ 3,291.65		Ş Ş	3,042.85	
51	HANKE, BRIAN R.									935.66	
1577	HARTSGROVE, IRENE G.									1,885.65	
205	HASKELL, MICHELLE								Ŷ	199.68 *	
544	HASKELL, RODNEY C.								Ŷ	733.45 *	
362	HERNDON, JANE E. (65%) & FROST, SIMON C. (35%) JT								Ŷ	309.13	
1405	HEWETT, MARY T.									270.66 **	
559	HIGGINS, SCOTT A., HIGGINS, KATHRYN P.								Ŷ	861.78 *	
1421	HIGGINS, SCOTT A. & KATHRYN								Ŷ	119.09 *	
1531	HILT, ASHLEY						\$ 318.91			237.18	
1417	HIX, KEVIN J.								Ŷ	509.76 **	
1468							\$ 680.22		Ş	583.81	
865	HOFFMAN, CHRISTOPHER									123.42 **	
571	HOPKINS, CLIFTON E., HOPKINS, JULIE L.								Ŷ	241.72 *	
279	HOPKINS, TAMMY L.								Ŷ	663.31	
1261	HOPKINS, TAMMY L.								Ŷ	237.18	
1364	JACKSON, DAVID						\$ 258.37		Ŷ	186.35	
295	_								Ŷ	896.46	
940	JOHANSON, CATHY								Ŷ	181.13	
621	JOHNSTON, ALAN D., JOHNSTON, CHERYL A.									1,103.15	
624										172.06 **TC	μ
1046	JONES, LEWIS H. II						\$ 1,644.61		\$ 1	1,602.87	
622	JONES, RUTH E.									649.94 *TC	
1419	JOSLYN, WARREN M. SR.									1,024.28	
521	KESSEL, DANIEL E., SR. & JEAN M.								Ŷ	176.07	
520									Ŷ	179.36	
928										1,146.05 *	
1777	KIBBIN, MICHAEL P.								Ŷ	234.56	
655	KING, MICHAEL L. & JANE E.								Ŷ	497.12 **TC	υ
620	KNIGHT, RALPH A., JR. AND KNIGHT, CHARLOTTE L.								Ŷ	892.66	
677	LANE, CAROLYN A.								Ŷ	139.48	
759	LAURSEN, STEVEN & MUSHERO, CRYSTAL (JT)						\$ 826.50		Ŷ	454.80	
995	LECLERC, BRUNO J. & LORI A. AND PETIT, SCOTT B. & JOAN D. (ALL JT)								Ş	265.70 *	
1754	LEE, JAMES A.									234.56	
1389	LEWIS, ANTHONY R. & LEWIS, ELIZABETH A. JT								Ŷ	368.14	
649	-						\$ 1,723.05 **			1,683.66	
696	LONGFELLOW, JAMES L., LONGFELLOW, TAMMY C.								\$ 2,	2,177.49 *	
314	_								Ŷ	291.95 *	
698	LORD, VINCENT H.									1,019.28 *	٦

ACC	NAME	2014-1	2015-1	2015-2	2016-1	2016-2	2017-1	2017-2	2008-1	<u>-</u>
1388	LUNT, ASHLEY & MATTHEW (JT)								\$ 3(309.59 **TC
1519	MAGNUSSON, TRAVIS & SIROIS, KAREN (JT)									314.06
767	MARIN, KENNETH D.								\$	830.91 *
1473	MARQUETTE, DANIEL A.								\$ 2,05	2,058.97
744	MCCARTY, GARY MCCARTY, LISA									404.78 **TC
1483	MCCARTY, LISA J.								\$	64.60 **TC
1540	MCCARTY, LISA J.									63.70 **TC
254	MCCRIMMON, SARAH						\$ 789.27			689.36
1309	MCLAUGHLIN, JASON A. & TANYA M. A. (JT)						\$ 413.97		\$ 6(664.61
769	MERRILL, MICHAEL MERRILL, LINDA, HEIRS OF									1,842.65
770	MERRILL, RICKY MERRILL, SARAH									103.34
1817	MICHAUD, JEFFREY & MICHELLE (JT)								\$ 2	523.86
773	MICHAUD, MURIAL A.									1,006.03
774	MICHAUD, SHANE				\$ 323.07		\$ 316.47		\$ 2 [,]	241.09
780	MILLER, JOHN MILLER, NORMA									169.08 *TC
573	MILLS, JOSEPH C. & MILLS, JEANNE M. JT								\$ 1,22	1,228.00 *
796	MOODY, CORRINE M., LIFE ESTATE DANFORTH, SEAN F. RMNDR.						\$ 828.99			748.00
617	MOORE, BRYAN G. & ELAINE G. (JT)									164.20
506	MOREAU, MARISSA								\$ 47	470.58
815										331.05 *TC
1538										50.34 *TC
1498									\$ 17	174.15
831	MORTON, SHARON V.						\$ 2,477.60			2,319.60
565	NICHOLS, JEFFREY W.						\$ 1,403.26		-	1,258.84
347	NOONAN, DEVIN								\$ 90	603.04 *TC
855	NORTON, JEFFERY						\$ 349.33		\$ 22	220.23
540										1,122.35 *
1759									\$ 10	106.92
16	OXFORD PROPERTY MANAGEMENT LLC C/O MISTY GILLILAND						\$ 133.97			285.38
17	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID ANDREWS OR DEI	OR DEBORAH ANDREWS	REWS							3,248.62 *
159	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID OR DEBORAH ANDREWS	DREWS							\$ 12	124.85 *
280	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID OR DEBORAH ANDREWS	DREWS								90.28 *
981	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID OR DEBORAH ANDREWS	DREWS							\$ 12	120.37 *
1411							\$ 246.65		\$ 1(162.89
1414	OXFORD PROPERTY MANAGEMENT, LLC C/O ALLAN BERNARDO									480.86
1447	OXFORD PROPERTY MANAGEMENT, LLC C/O WILLIAMS, JUANITA						\$ 109.80			134.23
1537	OXFORD PROPERTY MANAGEMENT, LLC C/O ASHLEY ORNE								\$ 29	290.61
1533	OXFORD PROPERTY MANAGEMENT, LLC C/O RUSSELL COSTON & DIA									228.05
1534	OXFORD PROPERTY MANAGEMENT, LLC C/O GENE HOLCOMBE						\$ 344.85		\$ 25	255.42
1795	OXFORD PROPERTY MANAGEMENT, LLC C/O DAVID OR DEBORAH ANDREWS	DREWS							\$ 10	122.29 *
870	PARENTEAU, AMY								\$ 1,11	1,115.31

ACC N		2014-1	2015-1	2015-2	2015-2 2016-1	2016-2	2017-1	2017-2	20(2008-1	
869 P,	PARENTEAU, DENNIS C. PARENTEAU, SHARON M.								Ş	851.53 *	
25 P.	PARKER, JOSHUA E. & DONNA (JT)								ŝ	140.85	
1250 P,	PARKER, JOSHUA E. & DONNA M. (JT)								Ş	310.89 **	**TC
328 PI	PEASLEE FAMILY HOLDINGS, LLC								Ŷ	347.94	
-	PEASLEE FAMILY HOLDINGS, LLC						\$ 436.94			1,548.14	
888 PI	PELLETIER, STANLEY PELLETIER, CAROLE L.								Ş	108.35 **	**TC
889 PI	PELLETIER, STANLEY J. PELLETIER, CAROLE L.								Ŷ	51.20 **	**TC
930 P(POOLER, RICHARD A.								Ş	850.79	
1449 Po	POOLER, RICHARD A. & MAVIS J.								ş	473.14 *	
1332 PI	PREO, VIOLA E.								Ş	575.99	
1353 PI	PRESCOTT, TROY								Ş	284.27	
602 PI	PULLEN, DEBRA								Ş	302.33	
942 PI	PULLEN, DEBRA ELLEN, PERS. REP. FOR GARY C. PULLEN, SR.								\$ 2	2,006.84	
946 PI	PUSHARD, RICHARD N. JR.								Ş	447.53 *	
1264 PI	PUSHARD, SCOTT D. AND GOODRICH, SHELLEY M.									3,115.83	
1741 R.	RAINEY, THOMAS L., RAINEY, DEBRA A.								Ş	233.69 *	
	RANCOURT, ADAM ALLAN JR.								ş	86.00	
562 R.	RANDALL, SANDRA L.								Ŷ	243.92 **	
196 R.	RANDAZZO, ROBERT J., JR.								Ŷ	653.69	
_	RICHARDSON, THERESA L., L.E. RICHARDSON, MICHAEL, RMNDRMN								Ş	465.22	
	RIDEOUT, RALPH & RIDEOUT-YORK KAROLYN (JT)								Ŷ	345.09 *	
	ROCK, DARBY ANTTILA, JOYCE								Ŷ	910.90	
	RODRIGUE, RAYMOND A.								Ŷ	309.88 *	
989 R	ROINESTAD, LINDA						\$ 156.63			1,450.41	
	ROSE, MANUEL & MARIE								Ŷ	262.81 *TC	U
999 R	RUTLEDGE, ALAN G., HEIRS OF C/O VALERIE RUTLEDGE						\$ 696.83		Ŷ	599.44	
	RUTLEDGE, VALERIE						\$ 756.95		Ŷ	643.75	
1002 S/	SANTRY, MARY T. & PATRICK B. (JT)						\$ 2,719.65			2,907.32	
1718 SI	SEVIGNY, JENNIFER & ROY (J)								Ş	338.81	
									Ŷ	671.12	
	SHIRLEY VARNEY LIVING TRUST MICHAEL RICHARDSON, TRUSTEE									3,698.33	
	SIMARD, KEVIN R. TC CORMIER, ARMAND J. TC								\$ 1	1,879.14	
1045 SI	SIMMONS, CYNTHIA LYNN								\$ 1	1,602.87	
891 SI	SIROIS, CLIFTON A. & DAWN E. (JT)								Ŷ	173.71 **	**TC
1053 SI	SMITH, CLARENCE SMITH, AUDREY								Ş	98.49 **	**TC
1055 SI	SMITH, CLARENCE J. SMITH, AUDREY K.								Ŷ	294.86 **	**TC
167 S(SOUTER, JAMES, JR. AND MARY								\$ 2	2,365.34	
1092 S ⁻	ST. JEAN, RODNEY, ST. JEAN, REBECCA								\$ 1	1,235.68	
	ST. PIERRE, ROLAND, ST. PIERRE, JUDITH								Ŷ	364.88	
1800 S ⁻	ST. PIERRE, ROLAND N., TRUSTEE ROLAND N. ST. PIERRE REV. TRUST								Ŷ	963.02	
	STEVENS, ROBERT & SUSAN						\$ 1,395.28		\$ 1	1,257.54	
227 SI	SULLIVAN, MATHEW J. & CHERYLL A. (JT)								v.	151031 *	

ACC	REAL ESTATE BALANCES AS OF 4/1/2018 ACC NAME 2014-1 2015-2 2016-1	2014-1	2015-1	2015-2	2016-1	2016-2	2017-1	2017-2	2008-1	8-1
1033	SWAN, MARSHALL								Ŷ	312.76
1116	TARDIFF, JEFFREY TARDIFF, KATHRYN								Ŷ	288.98 **TC
228	TARDIFF, JEFFREY M. & KATHRYN A.								Ş	260.63
1054	TAYLOR, JOSHUA								Ŷ	71.02
756	TAYLOR, MELISSA E.								Ŷ	607.27
1129	THORNTON, JUDITH A.								Ş	808.81 *
409	TILLSON, KEVIN								\$ 4	4,635.30
410	TILLSON, KEVIN						\$ 2,195.77		\$ 1	1,744.91
1160	TRASK, ASHLEY E.								Ş	931.38
644	TRASK, RICKY L.								Ş	720.64
1167	TRUE, PHILIP C., JR. PERS REP FOR PHILIP C. TRUE, SR.								ş	208.50
1169	TUCKER, JEFFREY L. TUCKER, DONALD W. , JR.								Ş	221.53
1171	TUGGLE, LORI-ANN								Ŷ	864.98
1194	VEILLEUX, MICHAEL								Ş	288.45 *TC
1195	VIGUE, CATHERINE D.								Ş	522.56 *
413	VOSE, STEPHEN S. & ANITA C.F. (JT)								Ŷ	149.86
1541	WALL, BRIAN								Ş	787.51
1206	WEAVER, DARRIN C. WEAVER, SANDRA J.						\$ 691.04		Ŷ	551.24
1211	WELCH, GRACE M.								Ŷ	746.53 *
626	WELCH, MICHAEL								Ŷ	783.66 *
1530	WILLIAMS, DAVID & KATHY								Ŷ	235.87
1229	WILSON, BETTY A., PERS. REP. FOR CHARLES DONALD WILSON, SR.								\$ 2	2,156.06
1543	WILSON, CLIFFORD E.						\$ 346.56 *	**	Ŷ	325.78
1231	WILSON, DONALD R. WILSON, MARY A.								Ŷ	201.68 *
1232	WILSON, DONALD R. WILSON, MARY A.								Ş	167.75 *
1248	WINKLEY, DEBORAH								Ŷ	993.67 *
1247	WINKLEY, DIANNE P.								Ŷ	182.06 *TC
1245	WINKLEY, DIANNE P.								Ŷ	125.97 *TC
1503	WOOD, REBECCA E.						\$ 509.56 *	* *	Ŷ	698.48
		2014-1	2015-1	2015-2	2016_1	016 J	1 100	0 1 1 0 0		1 0000

* PAID AFTER BOOKS CLOSED

\$199,818.10

\$489.78

TOTALS DUE \$1,433.58 \$2,290.40 \$335.12 \$1,348.91 \$452.44 \$47,573.60

PAID PARTIAL PAYMENT AFTER BOOKS CLOSED
 TAX CLUB PAID AFTER BOOKS CLOSED
 *TC TAX CLUB PARTIALLY PAID AFTER BOOKS CLOSED

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COMMITTEES: ARMED SERVICES BUDGET ENERGY AND NATURAL RESOURCES INTELLIGENCE RULES AND ADMINISTRATION

January 3, 2018

Dear Friends,

Representing Maine in the United States Senate is an honor.

I continue my work on the Senate Armed Services Committee, each year authorizing the funding required to build our military capabilities and ensuring that our service members are trained and equipped to defend our nation. I was pleased to be part of a bipartisan effort to enact a new law to simplify the appeals review process to reduce the backlog our veterans are facing, as well as a new law that provides critical funding to the VA Choice Program, allowing veterans in rural Maine to access services closer to home.

While my committee work is important, working to combat the opioid epidemic is one of my top priorities. Although Congress has made some important strides, much remains to be done to provide additional funding for prevention, treatment and enforcement. I am working with colleagues on both sides of the aisle to pressure the Drug Enforcement Administration to reduce the amount of opioids produced and to thwart the flow of fentanyl and other deadly drugs into our country.

I am very optimistic about the integrated, multiagency effort I led with Senator Collins to foster innovation and commercialization in Maine's forest economy. Through the Economic Development Assessment Team (EDAT) we are already experiencing increased federal investments that will strengthen our existing forest products industry and help support job creation in rural communities. Initiatives like Cross Laminated Timber, Combined Heat and Power, nanocellulose, 3D printing with biobased materials and other biobased products will mean that Maine's wood-basket will continue to be a major jobs and economic contributor for our future.

Finally, the coming year will continue the work of the Senate Select Committee on Intelligence in the ongoing investigation of Russian interference in the 2016 election. Our Committee has held seven public hearings and numerous classified sessions, reviewed tens of thousands of pages of documents and conducted hundreds of interviews. I remain focused on the security of our elections and committed to developing strategies to prevent interference by foreign governments in our democracy.

May 2018 be a good year for you, your family, your community and our great State.

Bes Ang United States Senator

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622–8292 BANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124 SCARBOROUGH 383 US Route 1, Suite 1C Scarborough, ME 04074 (207) 883–1588

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Committee on Appropriations Subcommittees: Agriculture, Rural Development, and Related Agencies

INTERIOR, ENVIRONMENT, AND RELATED

Chellie Pingree Congress of the United States Ist District, Maine

Dear Friend,

I hope this letter finds you well. It's a privilege to share an update on my work to represent you and your family in Washington and in Maine.

Even though Washington is so bitterly divided these days, I've continued to look for bipartisan opportunities to address issues important to our state. Nearly all the bills I've introduced this Congress have Republican cosponsors.

One piece of legislation would help protect our state's economy by investing in working waterfronts. Another would allow Mainers to import less expensive prescriptions from Canada. And several bills would help our farmers capitalize on the fastest growing areas of agriculture—local and organic sales by investing in research, increasing consumer access to healthy food, and improving farmer programs.

I'm happy to report bipartisan victories for our veterans as well. After working for years with Maine's Congressional Delegation, we were finally able to push a much-needed expansion of the Portland VA Community Based Outpatient Clinic through Congress. Legislation I introduced to help veterans who find themselves in debt to the Department of Veterans Affairs unanimously passed the House of Representatives. And full GI Bill benefits were extended to a group of veterans who had been denied them previously—an issue I've introduced legislation to address.

While I strive to find common ground with my colleagues on everything from rural broadband access to economic development, there are many areas where I will not compromise. I have serious concerns about direction the Trump Administration and its allies in Congress are taking our country. In so many ways, they have abandoned America's leadership in the world, made our country less safe, and are jeopardizing our future. They've weakened our health care system, rigged the tax code against working families, and endangered the environment. With one hand, they are taking away resources our families and communities need. With the other, they are offering generous giveaways to giant corporations and the wealthiest Americans.

Over the last year, I've received an unprecedented amount of feedback on these issues from my constituents. With their concerns and interests in mind, I have fought hard against these policies. I will continue using my role in Congress and the Appropriations Committee to hold the Administration and the President accountable.

Please keep in touch with your views or if there is anything I might be able to help you with. My office assists hundreds of constituents every year who have issues with federal programs or agencies. It's an honor to serve you.

Take care,

Chellie Pingree Member of Congress

2 Portland Fish Pier, Suite 304 Portland, ME 04101 Phone: 207-774-5019 Fax: 207-871-0720

I SILVER STREET WATERVILLE, ME 04902 Phone: 207-873-5713 Fax: 207-873-5717



STATE OF MAINE Office of the Governor 1 State House Station Augusta, Maine 04333-0001

PAUL R. LEPAGE

Dear Citizens of Windsor:

For the past seven years as your Governor, my priority has been to make Maine—our people—prosper. Helping you keep more money in your wallet by reducing taxes has been part of that mission.

Too many Maine families are facing skyrocketing property taxes that strain household budgets. Our elderly on fixed incomes are particularly vulnerable to these increases. School budgets are often blamed for annual increases in property taxes. But there's another reason. A tremendous amount of land and property value has been taken off the tax rolls, leaving homeowners to pick up the tab.

As of 2016, towns and cities owned land and buildings valued at nearly \$5.5 billion statewide. Large and wealthy non-profits, such as hospitals and colleges, often escape paying property taxes on their vast real estate holdings—totaling more than \$5.1 billion statewide.

In Maine, nearly 2.5 million acres of land have been set aside for conservation by the federal and state governments and non-profit organizations, including land trusts. Municipalities are losing out on property taxes on an estimated \$2 billion in land that has been either removed from the tax rolls or prohibited from development—shifting the cost of municipal services to local homeowners through higher property taxes.

It's time to recognize the results of taking property off the tax rolls and identify solutions to reduce the burden on our homeowners. My administration's proposals have been met with staunch resistance.

In 1993, about 35,800 acres of land were documented as land-trust owned. That number has increased by an astonishing 1,270 percent. Land trusts now control over 490,000 acres with an estimated value of \$403 million. We must restore the balance. We will be working this session to ensure all land owners are contributing to the local tax base. It's time for them to pay their fair share.

I encourage you to ask your local officials how much land in your municipality has been taken off the tax rolls, as well as how much in tax revenue that land would have been contributing today to offset your property taxes.

If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,

Paul R. LePage Governor

PHONE: (207) 287-3531 (Voice)

888-577-6690 (TTY) www.maine.gov FAX: (207) 287-1034

55



HOUSE OF REPRESENTATIVES

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

Richard T. Bradstreet House District 80 Dick.Bradstreet@legislature.maine.gov

February 2018

Dear Friends and Neighbors,

The Second Regular Session of the 128th Legislature convened on January 3rd, and we will be working on nearly 500 bills before statutory adjournment on April 18th. The Second Session deals with bills given an "emergency" designation, and bills which have been "carried over" from the previous session. During this time I will continue my work on the Joint Standing Committee On Judiciary. This committee's broad and essential jurisdiction includes: Judicial system organization and budget; criminal and civil procedure, child protection and family law, as well as civil, medical, and human rights.

By now you will have received my Legislative Update and survey in the mail. If you have not already done so, I ask that you please take a few minutes to answer the questions and provide any feedback you have. I encourage you to call me anytime at **287-1440** or email me at **Dick.Bradstreet@legislature.maine.gov** to keep me updated on any concerns you might have. If you would like to be added to my email update list, you can do so by emailing me directly with your request. Another way to stay up to date on state news, and follow pieces of legislation through the process, is to visit the Legislature's website, **www.legislature.maine.gov**.

I thank you for the confidence you have placed in me to be your State Representative in District 80. I look forward to hearing from you!

Best regards,

Bradeten

Dick Bradstreet State Representative



Senator Dana L. Dow 3 State House Station Augusta, ME 04333-0003 (207) 287-1505 – State House (207) 832-4658 – Home

Chair, Taxation Committee

Dear Friends and Neighbors:

I would like to thank you for the opportunity to represent you in the Maine Senate. It has been an honor to work on your behalf to make our state an even better place to live, work and conduct business.

On August 2, Maine lawmakers finally adjourned for the year, after what proved to be the longest session in recent memory due to a brief government shut down over budgetary disagreements. While no state budget is ever perfect, the end product was a state budget that makes a record investment in our students, supports our communities and will tremendously benefit small businesses and our economy.

Perhaps the most significant action the Legislature took last year, as part of the biennial budget, was the removal of the burdensome, job-killing surtax that was already hurting small businesses, doctors and other professionals that we so critically need. In November 2016, voters sent a clear message that education funding was to be a priority of the 128th Legislature, and we heard that message loud and clear. However, the funding mechanism which was included in the measure – the surtax – presented a serious threat to the state's economy. This new tax gave Maine the ominous distinction of being the highest-taxed state in the country and primarily impacted small businesses, which are the backbone of our economy, taxing them at a rate that is higher than larger corporations are subject to pay. I am proud to say that after a lot of hard work and negotiating, thanks to our rebounding economy, we were able to support our local schools at a level we have never been able to before – without any additional taxation.

The Homestead Exemption, which provides much-needed property tax relief for homeowners, was also preserved in the budget with an increased exemption of \$20,000.

The Legislature also passed a measure to make Maine compliant with the REAL ID Act. As a result of this important new law, the federal government has granted Maine a waiver, meaning that Maine citizens will continue to be able to use their driver's licenses to board commercial airplanes and access certain federal buildings beginning.

While we accomplished much, there is still a lot of work ahead of us this session. Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you need my help in navigating the state bureaucracy. I can be reached in Waldoboro at 207-832-4658, in Augusta at 287-1505, or by email at <u>dana.dow@legislature.maine.gov</u>.

Sincerely,

- I Down

Senator Dana L. Dow

"First to Serve ~ 1799"

Office of the Sheriff Kennebec County, Maine

SHERIFT OF

Ken Mason, Sheriff Alfred G. Morin, Chief Deputy

> Captain Richard E. Wurpel Corrections Administrator 115 State Street Augusta, Maine 04330 Telephone (207) 623-2270 Fax (207) 623-8787

Captain Christopher S. Cowan Law Enforcement 125 State Street Augusta, Maine 04330 Telephone (207) 623-3614 Fax (207) 623-6387

January 5, 2018

The Kennebec County Sheriff's Office is pleased to make the following report regarding the services we provided to the people of Kennebec County in 2017. These services include the Law Enforcement Division, Corrections' Services, Civil Process, Court and Transport Divisions. We provided many regional assets to our communities including Drug Investigations, K-9, Dive Team, Sex Offender Registry, Veterans Advocacy, and Accident Reconstruction.

In 2017 twenty one Deputy Sheriffs serving in the Law Enforcement Division both in fulltime and part-time capacities logged 32,000 calls for service. As a result deputies made 682 arrests, issued 759 traffic summonses, and responded to 628 motor vehicle accidents. Deputy Sheriffs also responded to 407 alarms, 161 domestic disturbances, and assisted other agencies 746 times. Deputies and Detectives made 80 drug seizures, 26 of which were opiate related.

Deputy Nate McNally resigned his position within the patrol division, taking a patrol deputy position with the Androscoggin Sheriff's Office. We wish Nate and his family well at their new agency.

Tad Nelson of Pittston filled the open patrol deputy position vacated by Deputy McNally. Tad was a part-time deputy with our agency and a full-time contract Somerset County Sheriff's Office patrol deputy in the Town of Madison. He will be attending the full-time Maine Criminal Justice Academy in January of 2018. Good to have you on board, Tad.

Our Civil Process deputies serve legal documents on behalf of attorneys, the courts, citizens, local and state government, landlords and other entities. In 2017, the four civil deputies received over 6,500 requests for service in Kennebec County. Some of the services included civil summons & complaints, foreclosures, evictions, small claims, child support notices from the State and enforcement of court orders and writs to name a few.

On December 31, 2017, Laurier "Joe" Brunelle retired after 15 years of loyal and dedicated service to the Kennebec County Sheriff's Office Civil Division. His retirement leaves a big gap in all of our lives and hearts. We wish you the best in your retirement, Joe!

The correctional facility supervisory staff took on many changes in 2017. We welcomed back Captain Richard "Rich" Wurpel as the Correctional Administrator. His correctional knowledge and risk management skills will benefit the staff, inmates and Kennebec County residents.

Bryan Slaney was promoted to lieutenant and assumed the position of Assistant Correctional Administrator. Cory Goodchild was promoted to Staff Sergeant, Kurt Karlsson and Ivano Stefanizzi to sergeant. Duane Rood and Valerie Grant were promoted to corporal assuming the duties of evening and midnight correctional supervisors.

During the past year, our Correctional Facility managed 2,955 inmates, 257 less than 2016. The offenses committed by defendants included everything from Burglaries to Homicides. Substance abuse and the proper treatment of citizens with mental illness continue to be two primary concerns at the Correctional Facility. With the help from many members of the Kennebec County delegation, we were able to secure funding for the CARA (Criminogenic Addiction Recovery Academy). We completed 4 CARA program courses helping 32 inmates with the treatment and recovery process.

Inmates at the Kennebec County Correctional Facility are asked to work and earn time off their sentences if applicable. Inmates who are considered to be a risk to the community work inside the facility cleaning and cooking, while others are supervised on outside projects. For every two days worked, one day is reduced from their sentence, resulting in a \$401,213 bed day savings to the citizens of Kennebec County. Throughout 2017, inmates worked 8,642 community service hours, valued at approximately \$77,787. Our inmates raised 31,458 pounds of produce and gleaned 1,335 pounds of produce for the inmate kitchen, area food pantries, churches, homeless shelters, schools and elder programs in 2017.

In 2017 the new T-Unit was completed and we began housing up to 21 inmates in that direct supervision unit. Having this block open for inmate housing has nearly eliminated the need to board prisoners at another facility, saving the taxpayers a substantial amount of money.

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

Another problem facing law enforcement throughout our great nation is distracted driving. Highway fatalities and serious injuries continue to soar as a result of individuals using electronic devices when operating a motor vehicle. Please do not be a statistic or make others a statistic because of carelessness.

As your Sheriff, and moving forward in 2018, my focus will remain on my staff, risk management, and serving my constituents in Kennebec County.

Ken Mason, Sheriff

59



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

24-HOUR DISPATCH Augusta Area: 207.623.4900 | Waterville Area: 207.861.4244

Service Report - Windsor 2017

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

We are pleased to be able to provide emergency Paramedic care to the people of your town and to continue supporting your First Response Rescue at no cost to the community. As a regional not-for-profit organization, we continue to fund our operations solely by reimbursement directly from the patient and the patient's insurance. This is possible due to our economy of scale. A significant portion of our patient charges, annually, are written off as charitable giving to the uninsured and underinsured. Additionally, we continue to support community events throughout our coverage area.

While, due to a state data glitch, we unable to report town-specific call types - we can say that in 2017 our ambulances responded to 189 requests for service in the Town of Windsor. In total our 24-hour dispatch center answered over 42,000 calls, dispatched over 22,000 ambulance calls and our ambulances completed just over 19,000 transports from our three stations (Augusta, Waterville & Alfond Center for Health). Our quality indicators remain high - generally, 96th percentile or higher. Our education department continues to be very busy with professional education and community support (Rescue squads, etc.). Last year we conducted 75 CPR courses and maintained our Platinum *HeartSafe* Community designation.

Delta's Community Paramedicine Program continues to expand, now working closely with 23 Family practices and 5 Community Health Centers.

We continue to respond into Windsor often and we promise your residents the best care EMS can deliver. We also continue to support your mutual aid rescue service with continuing education, fire scene standby and replacement of medical supplies used on calls.

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

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

Respectfully,

Timothy A Beals Executive Director March 16, 2018

Sil Mellen

Bill McKenna Director of Community Relations 207.861.4251 B.McKenna@DeltaAmbulance.org



January 2018

Dear Residents of Windsor,

It has been another enterprising year for Erskine Academy, your high school of choice that combines a private school education with the democratic ideal of a quality education for all.

In our 135th year, with our commitment to the success of every student affirmed by our accrediting agent, the *New England Association of Secondary Schools (NEASC)*, we continued our efforts to improve our school, expand opportunities for learning, accelerate student achievement, and produce even better results. A few facts about Erskine Academy today are a testament to our vitality and value:

- With nearly 600 students in grades nine through twelve, we are the largest town academy in Maine to serve a nearly 100% local student body on a 100% school choice basis
- A 13:1 professional teacher to student ratio
- A 94% four-year graduation rate
- A dropout rate less than one percent
- Of 117 graduates in 2017, nearly 80% were accepted to higher or continuing education (now a five-year trend), many to highly selective colleges and universities
- The mean SAT scores for the Maine State Assessment administration for our class of 2017 are 12 points greater than the state average
- For a third consecutive year, we are one of seven Maine high schools to make the *Washington Post's* list of *America's Most Challenging High Schools,* a distinction based on the number of Advanced Placement courses and exams taken by our students
- In 2017 KVAC Champions in girls soccer, baseball, and golf
- 2017 Maine Principal's Association Sportsmanship Awards in boys cross country, girls tennis, baseball, softball, and girls lacrosse

Although we have experienced an increase in private-pay and international students, we remain fully committed to our publicly-funded students by admitting all students from our eight sending towns that have completed the eighth grade and can benefit from our programs. To maintain this local heritage, for an eighth time we hosted nearly 250 area sixth graders for an early exposure to high school program designed to build their familiarity with and confidence in doing high school work.

Regardless of differences in residence, prior learning, interests, abilities, or personal circumstances and backgrounds, all of our students matter and belong. All who attend here experience a school program that blends traditional values with contemporary programs and best practices to become the most academically and personally prepared young people in the region.

Staffed by three teachers and two educational technicians, Erskine's Special Education program educates and provides specialized support to students eligible for such services through an Individual Education Plan (IEP). Valuing all students and believing they deserve a welcoming school and professional teachers who will build on their strengths, 20% of our students receive academic assistance or Special Education services to support their learning.

In our fifth year as a *MELMAC Education Foundation* school, we have increased students' preparedness and aspirations for continuing their education beyond high school, reduced barriers to accessing their higher education, and significantly reduced their need to take remedial courses once in college.

Now in its seventh year, our *Jobs for Maine Graduates (JMG)* program has increased student exposure to various forms of higher education and vocational trades programs and has taught essential work seeking, training, and employment retention skills. With 52 students pursuing a certificate in a work craft or trade, our enrollment at the Capital Area Technical Center is second only to its host, Cony High School.

This past year, 140 students took one or more of our fifteen *Advanced Placement* courses, and 311 students took at least one of our eleven dual enrollment courses with nearby colleges including Kennebec Valley Community College, Thomas College, and Husson University taught here by our teachers. For their efforts in these early college experiences, nearly two-thirds of our graduates earned college credits while in high school, saving considerable dollars in college tuition.

Through our International Student program and American Field Service (AFS) club, we have helped our students gain understanding and interpersonal skills for living more globally and interdependently in a culturally diverse world. For a seventh time, AFS students made a humanitarian trip to Costa Rica to build homes for impoverished families. Eye-opening experiences such as this fire the heart and mind and inspire our students to look beyond EA and the familiar to a world that truly needs them.

Erskine began the 2016-17 school year by accepting and winning WGME 13/Fox 23's School Spirit Challenge, an eight- week food and fund drive to benefit Good Shepherd Food Bank of Maine and our local food pantries. In spearheading this effort, we engaged with our communities to provide a critical community service. More important, we collected 84,474 pounds of food, the equivalent of 70,395 meals for the food insecure, exceeding by several thousand pounds the combined amounts raised by the second and third place high schools. Through this important initiative, we put Erskine's values for stewardship, leadership, and relationships to work substantially and meaningfully.

Erskine Academy reflects proudly and appreciatively on its 135 years of progress and performance. Since our founding in 1883, Erskine Academy has remained true to its mission while evolving to meet new demands, challenges, and uncertainties. Because there is no limit to what we can do, pursuing excellence and implementing our mission is a continuous and unyielding work in progress.

We give heartfelt appreciation to our alumni and friends who believe strongly enough in our values and results to give their time, talents, and financial donations to supplement our state-set

tuition rate. Their investment permits us to invest in programs and enhancements beyond what can be supported through tuition alone and raises the expectations we have for ourselves.

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

Thank you, Windsor residents, for sustaining high school choice for your young people and families, an opportunity for learning that is available to only 3% of Maine students, despite two-thirds of Maine voters agreeing that school choice programs should be open to all. Those parents who have exercised that choice to attend Erskine Academy—entrusting us with the intellectual and personal development of their children—inspire and honor us. In partnership with you, we look forward to new challenges and accomplishments in the year ahead.

More good things to come!

Michael McQuarrie Headmaster



Dear Citizens of Windsor,

The 2017-2018 school year has been an exciting year in the Sheepscot Valley RSU 12 school system and at Windsor Elementary School. The Sheepscot Valley RSU 12 district vision is "Building a foundation of lifetime learning for our students, families, and communities by inspiring growth, change, and success for all students."

Educators in RSU 12 continue to work towards implementing a proficiency-based, personalized learning environment for our students. A proficiency-based, personalized learning environment with customized instruction means that RSU 12 is working toward providing structures and training to educators in order to meet the individual needs of all learners. We believe that all learners learn in different ways and in different time frames. A personalized learning environment provides a structure that creates flexibility and allows students to progress as they demonstrate mastery of academic content regardless of time or pace of learning.

RSU 12 has successfully established five public PreK classrooms throughout the district thanks to a large four-year federal grant. Windsor has two PreK programs. One classroom is located at the Windsor Elementary School and the other classroom is located at the Somerville Elementary School. Contact the Windsor Elementary School for more information and to enroll your PreK student. Windsor Elementary School continues to be the heart of the community with many programs drawing students and the community to the school. Thanks to several grants, Windsor has offered enrichment activities for students after school this year including a very popular robotics club. The school is also constantly used by the various school and town sports programs. Thank you to the staff, the Windsor PTA, and the Windsor Educational Foundation and Reed Fund for organizing fun and enriching learning opportunities for Windsor students during and after school.

The RSU 12 Board of Directors is proud to share with you the Regional School Unit 12 2018-2019 proposed budget. The RSU 12 proposed budget for 2018-19 is \$22,223,292, a 3.54% increase over the 2017-18 expense budget. The budget increase is due to four factors: (1) A dramatic enrollment increase of 48 students. (2) Local funding for the RSU 12 Pre-K program. (3) A need to hire additional staff to support more students. (4) The state has increased the required mil rate from 8.19 to 8.51. This increase in the required mil rate reduces the amount of state subsidy RSU 12 receives. Also, Windsor's tax valuation has increased by thirty-five million dollars because of the Central Maine Power substation. This increase in valuation to Windsor means the state is providing Windsor with \$298,462 less subsidy for education.

The RSU 12 Board of Directors is proposing a fiscal year 2019 budget that maximizes programming while remaining fiscally conservative. The seven towns of RSU 12 continues to collaborate and share resources in order to improve efficiencies. You can learn more about our schools and our budget process through our website at <u>www.svrsu.org</u> or by speaking with our staff and members of the RSU 12 Board of Directors. The RSU 12 Budget Validation Meeting will be held on Thursday, May 17, 2018, at 6:30 pm, in the gymnasium at the Chelsea Elementary School. The RSU 12 Budget Referendum Vote will be held on Tuesday, June 12, 2018, at your local polling places.

Sincerely,

Jack L Take

Howard Tuttle, Sheepscot Valley RSU 12 Superintendent



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

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

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

**Please make note that you must re-apply each year for this scholarship and the application deadline is May 1st of each year.

The following students were awarded a scholarship in the amount of \$1,201.09 for the 2017-2018 school year:

Cody Beaudoin	Renee Beaudoin
Jordan Bowie	Mikayla Brochu
Ashley Chubbuck	Stephanie Doe
Cody Elsemore	Quinn Farwell
Ian Ferguson	Dalton Fortin
Andrew Grady	Abigail Haskell
Hayley Hinds	Bailey Jeane
Jordan Jowett	Samantha Lamoreau
James A. Longfellow	Adam McNeff
Cassandra Ray	Dakota Stoops
Emma Wilkinson	Samuel Wilkinson

THE TOWN OF WINDSOR ANNUAL TOWN MEETING WARRANT Tuesday, June 12, 2018 Wednesday, June 13, 2018

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

GREETINGS:

In the Name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Windsor, qualified by law to vote in Windsor affairs, to meet at the WINDSOR TOWN HALL, in said Town of Windsor on TUESDAY, the TWELFTH day of JUNE, 2018 A.D. at 8:00 a.m. in the morning, then and there to act on Article 1 and Article 2 by secret ballot. The Polls shall be opened at 8:00 a.m. and closed at 8:00 p.m. Absentee ballots will be processed at 10:00 a.m. and 2:00 p.m.

And, to notify and warn said inhabitants to meet at the WINDSOR TOWN HALL in said Town of Windsor on WEDNESDAY the THIRTEENTH day of JUNE, 2018 A.D. at 6:30 p.m. and then and there to act on Articles 3 through 38;

All articles being set out below to wit:

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

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

ARTICLES 3 THROUGH 13 DEAL WITH TAX & FISCAL ADMINISTRATIONS

ARTICLE 3. TAX ADMINISTRATION: To see what method the Inhabitants of the Town of Windsor will adopt for collection of taxes in FY2019.

- A. The payments, as stated on the bills, shall be due and payable on September 30, 2018 and March 31, 2019.
- B. The Tax Collector shall accept no advance payments, except as provided in section C below, before commitment of taxes.
- C. The Town will treat all overpayment of taxes as prepayments on next year's taxes pursuant to 36 MRSA §506 and shall pay no interest on such payments.
- D. The Town will pay interest at the rate of 3.0% per annum on abated taxes for any period, pursuant to 36 MRSA §506-A.
- E. Charge interest at the rate of 7.0 % per annum, on any taxes owed after the due dates.
- F. The Town Report will list all taxes outstanding as of April 1, 2019.
- G. Authorize the Treasurer to waive the foreclosure of tax lien mortgages pursuant to 36 MRSA §944 upon a finding by the Board of Selectmen that ownership of the property subject to the lien would be contrary to the Town's best interest.
- H. Administration of Tax Acquired Property:

- 1. Authorize the Board of Selectmen to dispose of tax acquired property as they shall deem to be necessary and in the best interests of the Town.
- 2. Authorize the Board of Selectmen to execute and deliver quit claim deeds, without covenant, for the conveyance of such property and/or the removal of tax liens from public records as justice may require.
- 3. Give delinquent taxpayers a thirty (30) day grace period in which to redeem their property upon payment of all taxes, liens, interest, and other applicable costs.

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

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

- A. The taxpayer agrees to pay specified monthly payments to the Town based on his/her estimated and/or actual tax obligation for the current year property taxes;
- B. The Town agrees not to charge interest on timely payments made pursuant to the tax club agreement (which is the same as in Article 4 C);
- C. The Town authorizes the Tax Collector to accept tax club payments for current taxes which may be due prior to the commitment of those taxes;
- D. The agreement is automatically terminated if a scheduled payment is late, and the taxpayer then becomes subject to the same due date(s) and interest date(s) and rate as other taxpayers who are not participating in a tax club;
- E. Only taxpayers who do not have outstanding tax obligations for prior tax years are eligible to participate in the tax club program; and
- F. Taxpayers wishing to participate in a tax club for a particular property tax year shall enter into an agreement with the Town by a publicly-advertised deadline determined by the Tax Collector.

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 5. DISPOSAL OF TOWN-OWNED PERSONAL PROPERTY: Shall the Town of Windsor authorize the municipal officers, during FY2019, to dispose of Town-owned personal property with a value of \$2,500 or less under such terms and conditions as they deem advisable?

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 6. USE OF 'STATE RATES': Shall the Town of Windsor vote to pay up to 'State Rates' during FY2019 for Contracted Labor and Contracted Equipment Usage Fees associated with Public Roads, unless otherwise approved by the Board of Selectmen?

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 7. ACCEPTANCE OF GRANTS & GIFTS: Shall the Town of Windsor vote to authorize the Selectmen to accept or reject grants, donations, and/or gifts of money to the various accounts of the Town of Windsor for FY2019 and to expend monies donated for specific purposes?

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 8. USE OF PROCEEDS FROM INSURANCE CLAIMS: Shall the Town of Windsor authorize the Selectmen to use the proceeds of any payment on Insurance claims, for damages occurring in FY2019 to Town owned real and personal property and to have them allocated to the municipal department whose property was damaged?

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 9. ACCEPTANCE OF CEMETERY LEGACIES: Shall the Town of Windsor vote to authorize the Selectmen, in FY2019, to accept money or legacies in trust for the benefit of public cemeteries or lots therein?

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 10. SALE OF CEMETERY LOTS: Shall the Town of Windsor vote to authorize the Selectmen, in FY2019, to sell lots in Town-owned cemeteries on such terms, as they deem advisable, and to execute deeds for the same?

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 11. COST CENTER ADJUSTMENTS: Shall the Town of Windsor authorize the movement of funds in the FY2018 municipal budget from budget categories with balances to budget categories with deficits?

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

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 12. USE OF SNOWMOBILE REGISTRATION TAX REFUND: Shall the Town of Windsor vote to earmark the Snowmobile Registration Tax Refund from the Department of Inland Fisheries and Wildlife to be used as a Snowmobile Recreation Fund in FY2019? Seventy-five percent (75%) will be used for Snowmobiles and twenty-five percent (25%) will be used for other Recreation. Expenditures from these funds to be administered by the Board of Selectmen.

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 13. GENERAL RESERVE FUND: Shall the Town of Windsor finance from the Overlay a General Reserve Fund to meet unanticipated expenses and emergencies in FY2019, said Fund not to exceed \$25,000? The Board of Selectmen shall administer expenditures from this fund, subject to the advice of the Budget Committee.

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

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLES 14 THROUGH 38 DEALS WITH THE FY2019 MUNICIPAL BUDGET

ARTICLE 14. NON-PROPERTY TAX REVENUE: Shall the Town of Windsor appropriate the following revenues received to **reduce** the property tax assessment for FY2019?

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

a) Linear inned Conserved Fund/Fund Faultu	¢ 050 000 00
a) Unassigned General Fund/Fund Equity	\$ 250,000.00
b) Excise Taxes	\$ 425,000.00
c) Administrative Fees	\$ 15,000.00
d) Solid Waste Fees (Transfer Station)	\$ 65,000.00
e) Revenue Sharing	\$ 100,000.00
f) LRAP	\$ 38,000.00
g)Tree Growth & Veterans Reimbursement	\$ 15,000.00
h)Interest Income	\$ 25,000.00
i) All other non-dedicated Municipal Revenue	\$ 20,000.00
TOTAL	\$ 953,000.00

SELECTMEN RECOMMENDS \$953,000 (3-0-0) BUDGET COMMITTEE RECOMMENDS \$953,000 (8-0-0)

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

SELECTMEN RECOMMENDS \$316,715 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$316,715 (9-0-0)

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

SELECTMEN RECOMMENDS \$9,230 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$9,230 (9-0-0)

ARTICLE 17. ABATEMENTS & WRITE-OFFS: What sum shall the Town of Windsor vote to raise and appropriate for <u>Abatements & Write-Offs</u>?

SELECTMEN RECOMMENDS \$10,000 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$10,000 (9-0-0)

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

SELECTMEN RECOMMENDS \$36,293 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$36,293 (9-0-0)

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

SELECTMEN RECOMMENDS \$13,310 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$13,310 (9-0-0)

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

SELECTMEN RECOMMENDS \$5,000 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$5,000 (9-0-0)

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

SELECTMEN RECOMMENDS \$27,030 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$27,030 (9-0-0)

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

SELECTMEN RECOMMENDS \$114,323 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$114,323 (9-0-0)

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

SELECTMEN RECOMMENDS \$426,475 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$426,475 (9-0-0)

ARTICLE 24. MAJOR ROAD CONSTRUCTION: What sum shall the Town of Windsor vote to raise and appropriate for <u>Major Road Construction</u>, the money to be placed in a designated reserve and to be spent on the approved projects within 18 months from the beginning of FY2019 (July 1, 2018)? **NOTE:** The 18-month expenditure deadline allows for some flexibility in case of unexpected obstacles and delays and will allow any leftover funds to be used as seed money for the next year's project.

SELECTMEN RECOMMENDS 450,000 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$450,000 (9-0-0)

ARTICLE 25. TRANSFER STATION: What sum shall the Town of Windsor vote to raise and appropriate for the <u>Transfer Station Expenses</u>?

SELECTMEN RECOMMENDS \$108,191 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$108,191 (9-0-0)

ARTICLE 26. To see if the Town will (1) approve the purchase of a new Backhoe/Loader (the "Project"); (2) appropriate a sum not to exceed <u>\$135,000.00</u> for the Project; (3) to fund such appropriation, expend <u>\$45,000.00</u> from the Backhoe Reserve Fund, and authorize the Treasurer and the Chairman of the Board of Selectmen to issue, at one time or from time to time, general obligation securities of the Town of Windsor, Maine, including temporary notes in anticipation of the sale thereof and refunding obligations, in an aggregate principal amount not to exceed <u>\$90,000.00</u> and to delegate the Treasurer and Chairman of the Board of Selectmen the authority and discretion to fix the date(s), maturity(ies), denomination(s), interest rate(s) and other details of said securities, including execution and delivery of said securities against payment therefore and to provide for the sale thereof.

Financial Statement

TOWN OF WINDSOR

Total Town Indebtedness:

- A. Bonds Outstanding and unpaid: \$_252,310.75_ (As of June 13, 2018)
- B. Bonds authorized and unissued: \$_____
- C. Bonds to be issued if this question is approved: \$90,000.00

TOTAL <u>\$_342,310.75</u>

Costs

At an estimated maximum interest rate of 3.58%, the estimated costs of this bond issue will be:

(6) Years
Principal \$<u>90,000.00</u>
Interest \$<u>11,285.83</u>
Total Debt Service \$<u>101,285.83</u>

Validity

The validity of the bonds and of the voters' ratifications 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.

Theresa L. Haskell, Treasurer, Town of Windsor

BOARD OF SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

ARTICLE 27. To see if the Town will (1) approve the purchase of a new Forestry Truck (the "Project"); (2) appropriate a sum not to exceed \$ **87,237.00** for the Project; and (3) to fund such appropriation, expend \$ **8,237.00** from the Fire Safety Capital Reserve Fund, and receive from the Windsor Volunteer Fire Department a down payment of \$ **4,000.00** and to authorize the Treasurer and the Chairman of the Board of Selectmen to issue, at one time or from time to time, general obligation securities of the Town of Windsor, Maine including temporary notes in anticipation of the sale thereof and refunding obligations, in an aggregate principal amount not to exceed \$ **75,000.00** and to delegate to the Treasurer and Chairman of the Board of Selectmen the authority and discretion to fix the date(s), maturity(ies), denomination(s), interest rate(s) places(s) of payment, call(s) for redemption, current or advance refunding(s) of the securities, form(s) and other details of said securities including execution and delivery of said securities against payment therefore and to provide the sale thereof.

Financial Statement

TOWN OF WINDSOR

Total Town Indebtedness:

- A. Bonds Outstanding and unpaid: \$_252,310.75 (As of June 13, 2018)
- B. Bonds authorized and unissued: \$_____-0___
- C. Bonds to be issued if this question is approved: <u>\$_75,000.00</u>
- D. Bonds to be issued if this question is approved and Article #32 above question of <u>\$90,000.00</u> is approved for a total of <u>\$165,000.00</u>

TOTAL \$_417,310.75_

Costs

At an estimated maximum interest rate of 3.29%, the estimated costs of this bond issue will be:

(5) Years
Principal \$ 75,000.00
Interest \$ 7,407.91
Total Debt Service \$ 82,407.91

Validity

The validity of the bonds and of the voters' ratifications 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.

Theresa L. Haskell, Treasurer, Town of Windsor

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (7-0-1)

ARTICLE 28. CAPITAL EXPENDITURES & LONG TERM DEBT SERVICE: What sum shall the Town of Windsor vote to raise and appropriate for <u>Capital Expenditures & Long Term Debt Service</u>?

SELECTMEN RECOMMENDS \$112,900 (4-0-0) BUDGET COMMITTEE RECOMMENDS \$112,900 (8-0-0)

ARTICLE 29. RESERVE FUNDS: What sums shall the Town of Windsor vote to raise and appropriate for the following <u>Reserve Funds</u> (the Board of Selectmen shall have the delegated authority, once such Reserve Funds are funded, to expend monies therein for the specified purposes described in the titles of each Reserve Fund as necessary and convenient)?

Appropriations to Reserve Funds	BOS & Budget Committee Recommendations
Bridge Reserve/Culvert Replacement	\$10,000.00
Computer System Reserve	\$5,000.00
Fire Safety Capital Reserve	\$12,500.00
Forest Fire Reserve	\$1,000.00
PW Truck Replacement Reserve	\$25,000.00
Town Hall Building Reserve	\$5,000.00
Rescue Capital Reserve Fund	\$10,000.00
Transfer Station Reserve	\$9,000.00
Backhoe Reserve	\$-0-
Public Works Capital Reserve Fund	\$5,000.00
Revaluation/New Tax Maps	\$15,000.00
Utility Const./Assessor's Agent Fee/Legal Services	\$10,000.00
TOTAL APPROPRIATION TO RESERVES	\$107,500.00

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

SELECTMEN RECOMMENDS \$107,500 (4-0-0) BUDGET COMMITTEE RECOMMENDS \$107,500 (8-0-0)

ARTICLE 30. MAINE MUNICIPAL ASSOCIATION- RISK MANAGEMENT SERVICES: What sum shall the Town of Windsor vote to raise and appropriate for <u>Maine Municipal Association-Risk</u> <u>Management Services</u>?

SELECTMEN RECOMMENDS \$35,680 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$35,680 (9-0-0)

ARTICLE 31. CULTURAL & RECREATIONAL ORGANIZATIONS: What sum shall the Town of Windsor vote to raise and appropriate for the following?

Windsor Youth Association:	Requesting	\$2,000.00
Windsor Veterans Memorial Fund:	Requesting	\$2,000.00
Windsor Historical Society:	Requesting	\$3,000.00
Young at Heart Senior Citizens	Requesting	\$ 200.00

SELECTMEN RECOMMENDS \$7,200 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$7,200 (9-0-0)

ARTICLE 32. OUTSIDE AGENCIES: What sum shall the Town of Windsor vote to raise and appropriate for the following?

NOTE: Each Outside Agency to be voted on separately.

OUTSIDE AGENCIES	BOARD OF SELECTMEN'S APPROVAL	BUDGET COMMITTEE'S APPROVAL
American Red Cross - United Valley Chapter	\$175.00	\$175.00
Children's Center	\$500.00	\$500.00
Community Health & Counseling Services	\$100.00	\$100.00
Crisis & Counseling Centers	\$500.00	\$500.00
Family Violence Project	\$500.00	\$500.00
Kennebec Behavioral Health - formerly K.V.M.H.C.	\$375.00	\$375.00
Maine General Hospice Vol. of Ken. Valley	\$600.00	\$600.00
Sexual Assault Crisis & Support Center	\$500.00	\$500.00
Spectrum Generations	\$562.00	\$562.00
The Lifeflight Foundation	\$250.00	\$250.00
Total Outside Agency Requests	\$4,062.00	\$4,062.00

SELECTMEN RECOMMENDS \$4,062 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$4,062 (9-0-0)

REMAINING ARTICLES 33, 34, 35, 36, 37 & 38 FOR TOWNS APPROVAL

ARTICLE 33. OVERRIDING LD1 PROPERTY TAX LIMIT: To see if the Town of Windsor will vote to increase the Property Tax Levy Limit established for the Town of Windsor by State Law in the event that the Municipal Budget approved at the Annual Town Meeting for FY2019 results in a tax commitment that is greater than that Property Tax Levy Limit?

NOTE: Must be a written ballot.

SELECTMEN RECOMMENDS PASSAGE (3-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-0-0)

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

SELECTMEN RECOMMENDS (3-0-0)

ARTICLE 35. To see if the Town will vote to authorize the Selectmen, on behalf of the Town and on such terms and conditions as they deem in the best interest of the Town to negotiate and enter into an agreement for up to a three-year contract with a contractor to be selected by the Board of Selectmen for Roadside Mowing as deemed necessary by the Road Commissioner.

SELECTMEN RECOMMENDS (3-0-0)

ARTICLE 36. To see if the Town will vote to authorize the Selectmen, on behalf of the Town and on such terms and conditions as they deem in the best interest of the Town to negotiate and enter into an agreement for up to a three-year contract with a contractor to be selected by the Board of Selectmen for Cemetery Maintenance.

SELECTMEN RECOMMENDS (3-0-0)

ARTICLE 37. To see if the Town will vote that orders of the municipal officers for the closing of roads in winter under 23 MRSA § 2953 shall be final determinations of said closings.

SELECTMEN RECOMMENDS (3-0-0)

ARTICLE 38. To see if the Town will vote to authorize the Selectmen to sell a 2001 John Deer 310-SG (Backhoe) and to appropriate the proceeds of the sale to be applied to the newly purchased backhoe/loader loan.

SELECTMEN RECOMMEND PASSAGE



NEW WINDSOR VETERANS MEMORIAL MOMUMENT

The Board of Selectmen has approved to have a new monument erected at the current site on the corner of the Reed Road and Route 32. Efforts are underway to raise money for a veteran's memorial that will list the names of Windsor Residents who have served in any of the nation's wars and conflicts.

Presently, we have a Windsor Veterans Board Committee and a Windsor Veterans Fundraising Committee. There have been several fund raising events, the Downeast Brass held an event at the Town Office, Windsor Fair donated their flowers after the fair and we received the proceeds from them, and there was a Veterans Beano Game held and a Public Supper that was held in March and we have had many donations from individuals of the community and local organizations.

Thus far with all events and all the contributions we have raised \$2,967.50. A figure that we have sort of put out there to raise is at least \$45,000.00. We have a long way to go with this project and still a lot of research and decisions to make so that we can narrow down the cost of the project.

If this is a project that you are interested in and want to help we would love to hear from you. Please contact the office and leave your name and contact information.

Thank you to all that have contributed funds to this project and to all the volunteers that are making it happen.

Respectfully submitted,

Joyce A Perry Cemetery Sexton

2018/2019 BUDGET WORKSHEET (REVENUES AND EXPENSES)

						Actual	Projected	Projected
General Erind Pevenile	Account	-	Town Meeting	Actual	Town Meeting	June 30, 2018	Board of	Budget
	Number		June 15, 2016	Julie 30, 2017 FY2017	гт 2010 June 14, 2017	FY2018	Selectmen	Committee
Ilnassioned Fund Balance		v	1 50 000 00	\$ 150 000 00		AS 01 3/31/10 \$ 187 500 00	250.000.00	
Excise Taxes		ъ v	375,000.00		400.000.00		425,000.00	
Administrative Fees		ŝ	15,000.00				-	\$ 15,000.00
Solid Waste Fees		ş	65,000.00	\$ 64,283.65	\$ 62,500.00	\$ 49,401.90	65,000.00	\$ 65,000.00
Revenue Sharing		Ŷ	91,000.00	\$ 95,867.40		\$ 77,119.79	100,000.00	\$ 100,000.00
LRAP (Local Road Assistance Program)		Ŷ	37,924.00	\$ 37,740.00	\$ 37,924.00	\$ 38,340.00	38,000.00	\$ 38,000.00
Tree Growth & Veterans Reimbursement		Ŷ	15,000.00	\$ 18,636.08	\$ 15,000.00	\$ 18,771.01	15,000.00	
Interest Income		Ŷ	25,000.00		\$ 25,000.00	\$ 15,274.04	25,000.00	\$ 25,000.00
Misc Town Revenue		Ş	25,000.00	\$ 17,254.00	\$ 20,000.00	\$ 19,751.32	20,000.00	\$ 20,000.00
Total General Fund Revenue		ŝ	798.924.00	\$ 871.759.47	\$ 920.424.00	Ś 744.148.95	\$ 953.000.00	\$ 953.000.00
		ŀ		109		80.	Passed 3-0-0	Passe
Municipal Budges								
Administration	01-411	Ş	312,167.00	\$ 283,389.45	\$ 305,990.00	\$ 218,878.13	\$ 316,715.00	\$ 316,715.00
Elections & Town Meetings	02-412	S	8,325.00	\$ 6,689.63			+	
Abatements/Discounts & Writeoffs	03-413	ŝ	-	\$ 10,000.00	1		-	1
Cemetery	04-414	Ŷ	39,130.00	\$ 37,727.45	\$ 35,580.00	\$ 16,487.69	\$ 36,293.00	\$ 36,293.00
Planning & Code Enforcement	05-415	ŝ	_		1		-	1
General Assistance	06-416	¢ ⊦	_				5,000.00	
I own Hall Builis Sofet	01-419	м ч	-	<u>5 23,950.74</u>		5 18,978.65 c 20,220,50	27,030.00	
Public Works & Public Works Garade	00-42 09-43*	γv	103,809.00 436 975 00	ſ	\$ 474 730 00	\$ 80,339.69 \$ 302.074.98	\$ 114,323.00 \$	\$ 114,323.00 \$ 476.475.00
Major Road Construction	09-433	γ γ	-				450.000.00	
Transfer Station	10-437	. ₍ ,	-				108,191.00	
Capital Expenditure & Long Term Debt	11-447	Ŷ		\$ 74,228.93		\$ 78,726.40		\$ 112,900.00
Reserve Fund Appropriations	11-449	Ŷ	_		1		107,500.00	1
MMA/RMS	11-490	ۍ _۱	_	m	\$ 36,080.00	e l	35,680.00	ŝ
Cultural & Recreational	11-490	γ, t	/,200.00	5 7,200.00 5 4,200.00	\$ /,200.00	5 5,400.00	5 /,200.00 3	5 /,200.00
Out of Surplus	10+	r √.	-	\$ 35.000.00	3.000.00			4,002.00
Carry Forward from last year		ь с		\$ 268,146.97	1	\$ 11,061.31		
Total Municipal Budget		ş	2,317,532.97	\$ 1,979,317.46 85.41%	\$ 1,787,407.31	\$ 1,248,858.13 69.87%	\$ 1,783,909.00 (Passed 5-0-0	\$ 1,783,909.00 Passed 8-0-0
							5	
Budget Less Revenue (Not counting Surplus or Carry Forward)		\$ \$	1,080,462.00		\$ 852,922.00 \$ 707 037 150 00			
Municipal Portion of Mil Rate		r •∧	3.63					
County Tax		,	CC CC1 14 C					
County Lax	30-480-01	٨	241,523.33		كد.05م/162 خ			
Education Budget								
Adult Education	20-460-01	۰. ۱	-					
W indsor School Operating Total Education Buddet	20-460-03	ა ა	2,379,354.00	\$ 1,740,311.50	\$ 2,592,051.18 \$ 2,601.325.45	5 1,/40,311.50 5 1.740.311.50		
MUNICIPAL PROPERTY TAX LEVY		Ş	1.027.149.00		\$ 773.852.00			
PROPERTY TAX LEVY LIMIT		۰ v	1,309,444.00		\$ 1,367,011.10			
OVER/(UNDER) LD1 CAP		ŝ	(282,295.00)		\$ (593,159.10)			

Department/Expense	Account Number	FY2017 Town's Approval 6-15-16	FY2018 Town's Approval 6-14-17	FY2019 Board of Selectmen's	FY2019 Budget Committee's
ADMINISTRATION	01-411]			
Wages & Salaries	7				
Wages/Overtime/Bonuses	01-411-01	\$ 500.00	\$ 500.00	\$ 500.00	
Salaried Employees	01-411-02	\$ 61,000.00	\$ 62,234.00		
Full Time/Clerk & Deputy Clerk	01-411-03	\$ 82,745.00	\$ 84,400.00	\$ 84,000.00	
Part Time/Deputy Clerks	01-411-04	\$ 14,112.00	\$ 8,000.00	\$ 9,200.00	
Selectmen	01-411-07	\$ -	\$ 5,250.00	\$ 5,250.00	
Retirement Match		Ŷ	<i>\$</i> 3,230.00	\$ 6,100.00	
FICA/Medicare (7.65%)	01-490-99	\$ 12,690.00	\$ 12,270.00	\$ 12,505.00	
sub-total Wage & Salaries	01-430-33	\$ 171,047.00	\$ 172,654.00	\$ 182,035.00	
		<i>y</i> 1/1,04/100	<i>v</i> 172,034.00	÷ 102,000.00	
Employee Insurances	7				
Health	01-411-11	\$ 47,665.00	\$ 52,071.00	\$ 53,115.00	
Dental	01-411-12	\$ 3,105.00	\$ 3,155.00	\$ 3,250.00	
sub-total Employee Insurances		\$ 50,770.00	\$ 55,226.00	\$ 56,365.00	
		<i>v co,r.c.cc</i>	+ 00)==0.00	+ 00,000100	
Professional Development & Education	7				
Training/Seminars/Books/Subscriptions	01-411-16	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	
Mileage/Tolls	01-411-17	\$ 600.00	\$ 600.00	\$ 500.00	
Dues/Memberships	01-411-18	\$ 350.00	\$ 400.00	\$ 400.00	
subtotal Prof. Development & Education	1 .	\$ 3,050.00	\$ 3,100.00	\$ 3,000.00	
·····		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. ,	,	
Professional & Contracted Services	7				
Assessor's Agent	01-411-21	\$ 16,500.00	\$ 16,680.00	\$ 17,145.00	
Auditing Services	01-411-22	\$ 4,305.00	\$ 4,425.00	\$ 4,600.00	
Banking Services	01-411-23	\$ 100.00	\$ 100.00	\$ 100.00	
Document Preservation	01-411-24	\$-	\$ 1,000.00	\$ 1,000.00	
Legal Services	01-411-25	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	
Mapping Services (Tax Maps)	01-411-26	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	
Utility Construction	01-411-27	\$ 11,820.00	\$-	\$-	
Phone Reimbursement	01-411-28	\$ 1,560.00	\$ 1,560.00	\$ 1,560.00	
sub-total Professional & Contracted Services		\$ 43,785.00	\$ 33,265.00	\$ 31,405.00	
Printing, Binding & Advertising Services					
Print/binding Services	01-411-30	\$ 100.00	\$ 100.00	\$ 100.00	
Advertising	01-411-31	\$ 1,200.00	\$ 1,200.00	\$ 750.00	
Town Report/Communications	01-411-32	\$ 3,000.00	\$ 1,000.00	\$ 1,200.00	
subtotal Printing, Binding & Adv. Services		\$ 4,300.00	\$ 2,300.00	\$ 2,050.00	
	_				
Organizational Memberships					
KVCOG Membership	01-411-36	\$ 3,840.00	\$ 4,400.00		
Maine Municipal Association	01-411-37	\$ 3,200.00	\$ 3,250.00		
subtotal Organizational Memberships		\$ 7,040.00	\$ 7,650.00	\$ 8,050.00	
Other Services	7				
Other Services Other Services	01_414_50	ć 200.00	\$ 300.00	ć 200.00	
P.O. Box Fee Rental	01-411-50	\$ 300.00 \$ 150.00	\$ 300.00 \$ 160.00		
Bank/BMV&IFW	01-411-51	\$ 1,150.00	\$ 1,150.00		
subtotal Other Services	01-411-52	\$ 1,150.00 \$ 1,600.00	\$ 1,150.00 \$ 1,610.00		
Sublotai Otilei Oel Vices	<u> </u>	÷ 1,000.00	÷ 1,010.00	÷ 1,400.00	

Department/Expense	Account Number	1	FY2017 Fown's Approval 6-15-16	٦	FY2018 own's Approval 6-14-17	Во	FY2019 ard of Selectmen's	FY2019 Budget Committee's
Equipment Leasing & Maint.								
Photocopier Lease	01-411-61	\$	4,750.00	\$	5,000.00	\$	4,600.00	
Trio Software	01-411-63	\$	9,700.00	\$	9,860.00	\$	11,850.00	
Computer Service Contract	01-411-64	\$	4,500.00	\$	4,500.00	\$	4,500.00	
Printer Repairs	01-411-65	\$	500.00	\$	500.00	\$	500.00	
subtotal Equipment Leasing & Maint.		\$	19,450.00	\$	19,860.00	\$	21,450.00	
Office Supplies	-							
Office Supplies	01-411-70	\$	3,800.00	\$	3,800.00	\$	3,500.00	
Postage	01-411-71	\$	5,000.00	\$	5,000.00	\$	5,000.00	
Cleaning Supplies	01-411-72	\$	800.00	\$	800.00	\$	800.00	
Business Cards	01-411-73	\$	100.00	\$	100.00	\$	100.00	
Keys	01-411-74	\$	100.00	\$	100.00	\$	100.00	
Check Printing/W-2 Forms /Cert. Mail Forms	01-411-75	\$	1,325.00	\$	525.00	\$	1,400.00	
subtotal Office Supplies		\$	11,125.00	\$	10,325.00	\$	10,900.00	
SUBTOTAL ADMINISTRATION		\$	312,167.00	\$	305,990.00	\$	316,715.00	\$ 316,715.00
		Ť	BOS App. 3-1-1	Ť	BOS App. 5-0-0		BOS App. 5-0-0	Bud. Com. 9-0-0
			个6.03%		↓1.98%		↑3.51%	
ELECTIONS & TOWN MEETINGS	02-412]						
Wages & Salaries Election Clerks/Clerk	02-412-02	\$	5 600 00	\$	6 000 00	ć	7 000 00	
Moderator	02-412-02	\$ \$	5,600.00 200.00	ې \$	6,000.00	\$ \$	7,000.00	
Postings	02-412-03	\$ \$	50.00	ې \$	200.00	ې \$	200.00 50.00	
Mileage/Tolls	02-412-04	\$	30.00	\$	40.00	\$	40.00	
FICA/Medicare (7.65%)	01-490-99	\$	445.00	ې \$	480.00	\$ \$	540.00	
subtotal Wages & Salaries	01-450-55	\$	6,325.00	\$	6,770.00	\$ \$	7,830.00	
Printing, Binding & Advertising Services	_							
Advertising	02-412-31	\$	300.00	\$	200.00	\$	200.00	
Printing	02-412-32	\$	200.00	\$	200.00	\$	200.00	
Printing & Coding	02-412-33	\$	1,500.00	\$	1,000.00	\$	1,000.00	
subtotal Printing, Binding & Adv. Services		\$	2,000.00	\$	1,400.00	\$	1,400.00	
SUBTOTAL ELECTIONS & TOWN MEETINGS		s	8,325.00	\$	8,170.00	\$	9,230.00	\$ 9,230.00
UNDIVIAL ELECTIONS & TOWN MEETINGS		<u>ş</u>	BOS App. 5-0-0	ą	BOS App. 5-0-0	-	BOS App. 5-0-0	Bud. Com. 9-0-0
			↑ 0.06%		↓1.86%		个12.97%	
	03-413]	1 0.0078		¥1.00/0		1 12.5770	
ABATEMENTS/WRITEOFFS								
ABATEMENTS/WRITEOFFS Abatements/Discounts								
	03-413-98	\$	10,000.00	\$	10,000.00	\$	10,000.00	
	03-413-98	\$ \$	10,000.00 10,000.00	\$ \$	10,000.00 10,000.00	\$ \$	10,000.00 10,000.00	
Abatements/Discounts Abatements & Write-offs	03-413-98		,	_	,			

Department/Expense	Account Number	FY2017 Town's Approval 6-15-16	Town's	/2018 Approval 14-17	FY2019 Board of Selectmen's	FY2019 Budget Committee's
CEMETERY	04-414	1				
		4				
Cemetery Professional & Contracted Services						
American Legion Post #179, So. China	04-414-22	\$ 200.00	\$	200.00	\$-	
Cemetery Mowing/Maint. Contract (3 Yr. 2016)	04-414-23	\$ 23,000.00	\$	19,450.00	\$ 20,423.00	
Cemetery Sexton	04-414-24	\$ 3,000.00	\$	3,000.00	\$ 3,500.00	
Mileage	04-414-25	\$ 200.00	\$	200.00	\$ 400.00	
FICA/Medicare (7.65%)	01-490-99	\$ 230.00	\$	230.00	\$ 270.00	
subtotal Cemetery Prof. & Cont. Services		\$ 26,630.00	\$	23,080.00	\$ 24,593.00	
Cemetery Maintenance						
Maintenance	04-414-60	\$ 11,000.00	\$	11,000.00	\$ 10,000.00	
subtotal Cemetery Maintenance		\$ 11,000.00	\$	11,000.00	\$ 10,000.00	
Cemetery Supplies						
Supplies	04-414-70	\$ 1,500.00	\$	1,500.00	\$ 1,700.00	
subtotal Cemetery Supplies		\$ 1,500.00	\$	1,500.00	\$ 1,700.00	
SUBTOTAL CEMETERY		\$ 39,130.00		35,580.00	\$ 36,293.00 BOS App. 5-0-0	\$ 36,293.00 Bud. Com. 9-0-0
		BOS App. 5-0-0 个2.61%		9.07%	торово трр. 5-0-0 100 торово торо торово Торово торово торово Торово т	Bud. Com. 9-0-0
PLANNING & CODE ENFORCEMENT	05-415]	Ψ-	5.0770	12.00%	
Wages & Salaries						
Code Enforcement Officer	05-415-02	\$ 6,750.00	\$	6,750.00	\$ 6,750.00	
Planning Board Administrative Assistant	05-415-04	\$ 900.00	\$	450.00		
Plumbing Inspector	05-415-05			430.00	\$ 450.00	
		\$ 6,000.00	\$	5,000.00	\$ 450.00 \$ 4,000.00	
FICA/Medicare (7.65%)	01-490-99	\$ 6,000.00 \$ 1,045.00				
FICA/Medicare (7.65%) subtotal Wages & Salaries			\$	5,000.00	\$ 4,000.00	
subtotal Wages & Salaries		\$ 1,045.00	\$ \$	5,000.00 935.00	\$ 4,000.00 \$ 860.00	
subtotal Wages & Salaries Professional Development & Education	01-490-99	\$ 1,045.00 \$ 14,695.00	\$ \$ \$	5,000.00 935.00 13,135.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00	\$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00 \$ 100.00	\$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 50.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00 \$ 50.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00	\$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00 \$ 100.00	\$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 50.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00 \$ 50.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00 \$ 100.00	\$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 50.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00 \$ 50.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls subtotal Prof. Development & Education	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00 \$ 100.00 \$ 600.00 \$ 500.00	\$ \$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 50.00 550.00 500.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00 \$ 500.00 \$ 550.00 \$ 550.00 \$ 550.00	\$
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls subtotal Prof. Development & Education Professional & Contracted Services	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00 \$ 100.00 \$ 600.00	\$ \$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 50.00 550.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00 \$ 500.00 \$ 550.00 \$ 550.00 \$ 550.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls subtotal Prof. Development & Education Professional & Contracted Services Consultant Fees subtotal Professional & Contracted Services	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00 \$ 100.00 \$ 600.00 \$ 500.00	\$ \$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 50.00 550.00 500.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00 \$ 500.00 \$ 550.00 \$ 550.00 \$ 550.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls subtotal Prof. Development & Education Professional & Contracted Services Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00 \$ 100.00 \$ 600.00 \$ 500.00 \$ 500.00	\$ \$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 550.00 550.00 500.00 500.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00 \$ 50.00 \$ 550.00 \$ 550.00 \$ 500.00 \$ 500.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls subtotal Prof. Development & Education Professional & Contracted Services Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services Appeals Board Advertising	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00 \$ 100.00 \$ 600.00 \$ 500.00 \$ 500.00 \$ 100.00 \$ 100.00	\$ \$ \$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 550.00 550.00 500.00 500.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00 \$ 50.00 \$ 550.00 \$ 550.00 \$ 500.00 \$ 500.00 \$ 100.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls subtotal Prof. Development & Education Professional & Contracted Services Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services Appeals Board Advertising Planning Board Advertising	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 14,695.00 \$ 100.00 \$ 600.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 100.00 \$ 100.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 550.00 550.00 500.00 500.00 100.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 12,060.00 \$ 500.00 \$ 500.00 \$ 550.00 \$ 550.00 \$ 500.00 \$ 100.00 \$ 100.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls subtotal Prof. Development & Education Professional & Contracted Services Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services Appeals Board Advertising	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 500.00 \$ 100.00 \$ 600.00 \$ 500.00 \$ 500.00 \$ 100.00 \$ 100.00	\$ \$ \$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 550.00 550.00 500.00 500.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 500.00 \$ 50.00 \$ 550.00 \$ 550.00 \$ 500.00 \$ 500.00 \$ 100.00	
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls subtotal Prof. Development & Education Professional & Contracted Services Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services Appeals Board Advertising Planning Board Advertising	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 14,695.00 \$ 100.00 \$ 600.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 100.00 \$ 100.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 550.00 550.00 500.00 500.00 100.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 12,060.00 \$ 500.00 \$ 500.00 \$ 550.00 \$ 550.00 \$ 550.00 \$ 500.00 \$ 500.00 \$ 100.00 \$ 100.00 \$ 200.00	\$ -
subtotal Wages & Salaries Professional Development & Education Training/Seminars/Books/Subscriptions Mileage/Tolls subtotal Prof. Development & Education Professional & Contracted Services Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services Appeals Board Advertising Planning Board Advertising subtotal Printing, Binding & Adv. Services	01-490-99	\$ 1,045.00 \$ 14,695.00 \$ 14,695.00 \$ 100.00 \$ 600.00 \$ 600.00 \$ 500.00 \$ 500.00 \$ 500.00 \$ 100.00 \$ 100.00 \$ 200.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,000.00 935.00 13,135.00 500.00 550.00 550.00 500.00 500.00 100.00 100.00 200.00	\$ 4,000.00 \$ 860.00 \$ 12,060.00 \$ 12,060.00 \$ 500.00 \$ 500.00 \$ 550.00 \$ 550.00 \$ 550.00 \$ 500.00 \$ 500.00 \$ 100.00 \$ 100.00 \$ 200.00	\$ -

GENERAL ASSISTANCE 06-416 General Assistance 06-416-01 \$ 5,000.00 \$ 5,0	Department/Expense	Account Number	FY2017 Town's Approval 6-15-16	FY2018 Town's Approval 6-14-17	FY2019 Board of Selectmen's	FY2019 Budget Committee's
General Assistance 06-416-01 \$ 5,000.00 \$ 2,280.00 \$ 2,280.00 \$ 2,280.00 \$ 2,280.00 \$ 2,280.00 \$ 2,280.00 \$ 2,280.00 \$ 2,280.00 \$ 2,280.00 \$ 2,280.00 \$ 2,200.	GENERAL ASSISTANCE	06-416]			
subtotal General Assistance \$ 5,000.00 \$ \$ 5,000.00 \$ \$ 5,000.00 \$	General Assistance					
SUBTOTAL GENERAL ASSISTANCE \$ 5,000.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 5,000.00	General Assistance	06-416-01	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
BOS App. 5-0-0 BUd. Com. 9-0-0 TOWN HALL 07-419 5 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 2,800.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 2,800.00 \$ 5,000.00 \$ 2,800.00 \$ 5,000.00 \$ 2,800.00 \$ 5,000.00 \$ 2,800.00 \$ 5,000.00 \$ 2,800.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 2,000.00 \$ <td>subtotal General Assistance</td> <td></td> <td>\$ 5,000.00</td> <td>\$ 5,000.00</td> <td>\$ 5,000.00</td> <td></td>	subtotal General Assistance		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
TOWN HALL 07-419 Town Hall Prof. & Contracted Services 07-419-21 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 \$ 5,600.00 \$ 5,600.00 \$ 5,600.00 \$ 5,600.00 \$ 5,600.00 \$ 5,600.00 \$ 5,600.00 \$ 5,200.00 \$ 5,200.00 \$ 5,200.00 \$ 5,200.00 \$ 5,200.00 \$ 5,200.00 \$ 5,200.00 \$ 5,200.00 \$ 3,000.00 \$ 0,000.00	SUBTOTAL GENERAL ASSISTANCE		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Town Hall Prof. & Contracted Services Alarm Services 07-419-21 \$ 2,800.00 \$ 2,800.00 \$ 2,800.00 Janitorial Services 07-419-22 \$ 6,500.00 \$ 6,630.00 \$ 6,760.00 FICA/Medicare (7.65%) 01-490-99 \$ 500.00 \$ 508.00 \$ 520.00 Subtotal Professional & Contracted Services \$ 9,800.00 \$ 9,938.00 \$ 0,080.00 Town Hall Heating & Plumbing Repairs 1 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 LP Gas/Town Office 07-419-41 \$ 4,000.00 \$ 1,000.00 \$ 1,000.00 Plumbing/Heating Repairs 07-419-44 \$ 500.00 \$ 500.00 \$ 500.00 LP Gas/Town Hall Heating & Plumping Rep. \$ 5,800.00 \$ 5,500.00 \$ 4,650.00 LP Gas/Food Bank 07-419-44 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 Subtotal Town Hall Heating & Plumping Rep. \$ 5,800.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 Teleptone/Fax 07-419-44 \$ 2,000.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 Iterritity/Town Hall 07-419-47 \$ 2,500.00			BOS App. 5-0-0	BOS App. 5-0-0	BOS App. 5-0-0	Bud. Com. 9-0-0
Atarm Services 07-419-21 \$ 2,800.00 \$ 5,800.00 \$ 5,800.00 \$ 5,900.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 3,000.00 \$ 1,000.00 \$ 3,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 </td <td>TOWN HALL</td> <td>07-419</td> <td>]</td> <td></td> <td></td> <td></td>	TOWN HALL	07-419]			
Janitorial Services 07-419-22 \$ 6,50.00 \$ 6,630.00 \$ 6,760.00 FICA/Medicare (7.65%) 01-490-99 \$ 500.00 \$ 508.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ 30.000.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ 10.000.00 \$ <t< td=""><td>Town Hall Prof. & Contracted Services</td><td></td><td></td><td></td><td></td><td></td></t<>	Town Hall Prof. & Contracted Services					
FICA/Medicare (7.65%) 01-490-99 \$ 500.00 \$ 508.00 \$ 520.00 subtotal Professional & Contracted Services \$ 9,800.00 \$ 9,938.00 \$ 10,080.00 Town Hall Heating & Plumbing Repairs 07-419-41 \$ 4,000.00 \$ 4,000.00 \$ 3,000.00 Plumbing/Heating Repairs 07-419-41 \$ 4,000.00 \$ 1,000.00 \$ 1,000.00 Elevator Inspection 07-419-42 \$ 300.00 \$ 1,000.00	Alarm Services	07-419-21	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	
subtotal Professional & Contracted Services \$ 9,800.00 \$ 9,938.00 \$ 10,080.00 Town Hall Heating & Plumbing Repairs IP IP 4,000.00 \$ 4,000.00 \$ 3,000.00 Plumbing/Heating Repairs 07-419-41 \$ 4,000.00 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 Plumbing/Heating Repairs 07-419-44 \$ 500.00 \$ 1,000.00 \$ 1,000.00 IP IP S 500.00 \$ 500.00 \$ 1,000.00 IP IP S 500.00 \$ 1,000.00 IP IP S 500.00 \$ 500.00 \$ 1,000.00 IP IP S 500.00 \$ 500.00 \$ 500.00 IP IP S 500.00 \$ 500.00 IP IP S 500.00 S 500.00 IP IP S 500.00 S 500.00 S 500.00 IP IP S 500.00 S 2,500.00 S 2,500.00 S 2,500.00 IP IP IP S 5,500.00 S 2,500.00 S 2,500.00 IP IP </td <td>Janitorial Services</td> <td>07-419-22</td> <td>\$ 6,500.00</td> <td>\$ 6,630.00</td> <td>\$ 6,760.00</td> <td></td>	Janitorial Services	07-419-22	\$ 6,500.00	\$ 6,630.00	\$ 6,760.00	
Town Hall Heating & Plumbing Repairs Image: Control of the system of the s	FICA/Medicare (7.65%)	01-490-99	\$ 500.00	\$ 508.00	\$ 520.00	
LP Gas/Town Office 07-419-41 \$ 4,000.00 \$ 4,000.00 \$ 3,000.00 Plumbing/Heating Repairs 07-419-42 \$ 1,000.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 5,000.0	subtotal Professional & Contracted Services		\$ 9,800.00	\$ 9,938.00	\$ 10,080.00	
Plumbing/Heating Repairs 07-419-42 \$ 1,000.00 \$ 1,000.00 \$ 1,000.00 Elevator Inspection 07-419-44 \$ 500.00 \$ 500.00 \$ 500.00 \$ 500.00 LP Gas/Food Bank 07-419-50 \$ 300.00 \$ 150.00 \$ 150.00 \$ 150.00 subtotal Town Hall Heating & Plumping Rep. \$ 5,800.00 \$ 5,650.00 \$ 4,650.00 \$ 4,650.00 Town Hall Utilities \$ 5,800.00 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 Telephone/Fax 07-419-46 \$ 2,500.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,00.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 <td>Town Hall Heating & Plumbing Repairs</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Town Hall Heating & Plumbing Repairs					
Elevator Inspection 07-419-44 \$ 500.00 \$ 500.00 \$ 500.00 LP Gas/Food Bank 07-419-50 \$ 300.00 \$ 150.00 \$ 500.00 \$ 500.00 subtotal Town Hall Heating & Plumping Rep. \$ 5,800.00 \$ 5,650.00 \$ 4,650.00 \$ 4,650.00 Town Hall Utilities Electricity/Town Hall 07-419-46 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 Telephone/Fax 07-419-47 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 Internet 07-419-48 \$ 200.00 \$ 200.00 \$ 2,00.00 \$ 2,00.00 Electricity/Food Bank 07-419-48 \$ 200.00 \$ 200.00 \$ 2,00.00 \$ 2,00.00 subtotal Utilities \$ 5,500.00 \$ 2,00.00 \$ 2,00.00 \$ 2,00.00 \$ 2,00.00 Ferret 07-419-48 \$ 200.00 \$ 2,00.00 \$ 2,00.00 \$ 2,00.00 \$ 2,00.00 \$ 2,00.00 \$ 2,00.00 \$ 2,00.00 \$ 2,00.00 \$ 2,00.00 \$ 5,00.00 \$ 5,00.00 \$ 5,00.00 \$ 5,00.00 \$ 5,00.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00		07-419-41	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	
LP Gas/Food Bank 07-419-50 \$ 300.00 \$ 150.00 \$ 150.00 subtotal Town Hall Heating & Plumping Rep. \$ 5,800.00 \$ 5,650.00 \$ 4,650.00 Town Hall Utilities Electricity/Town Hall 07-419-46 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 Telephone/Fax 07-419-47 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 Internet 07-419-48 \$ 200.00 \$ 200.00 \$ 200.00 \$ 200.00 Electricity/Food Bank 07-419-51 \$ 700.00 \$ 700.00 \$ 700.00 subtotal Utilities \$ \$,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 Subtotal Utilities \$ \$,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 Furnishings/Maintenance \$ \$,500.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 Generator maintenance/fuel 07-419-61 \$ 250.00 \$ 300.00 \$ 300.00 Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 300.00 \$ 300.00 subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 6,800.00 \$ 6,800.00 \$ 6,800.00 Subtotal Town Hall Repairs/Maintenance \$	Plumbing/Heating Repairs	07-419-42	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
subtotal Town Hall Heating & Plumping Rep. \$ 5,800.00 \$ 5,650.00 \$ 4,650.00 Town Hall Utilities Electricity/Town Hall 07-419-46 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 Telephone/Fax 07-419-46 \$ 2,500.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 5,500.00 \$ 2,000.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,000.00 \$ 5,500.00 \$ 5,500.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 <th< td=""><td>Elevator Inspection</td><td>07-419-44</td><td>\$ 500.00</td><td>\$ 500.00</td><td>\$ 500.00</td><td></td></th<>	Elevator Inspection	07-419-44	\$ 500.00	\$ 500.00	\$ 500.00	
Town Hall Utilities Image: Constraint of the second	LP Gas/Food Bank	07-419-50	\$ 300.00	\$ 150.00	\$ 150.00	
Electricity/Town Hall 07-419-46 \$ 2,500.00 \$ 2,500.00 \$ 2,500.00 Telephone/Fax 07-419-47 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 Internet 07-419-48 \$ 200.00 \$ 200.00 \$ 200.00 Electricity/Food Bank 07-419-51 \$ 700.00 \$ 700.00 \$ 700.00 subtotal Utilities \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 Subtotal Utilities \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 Fown Hall Repairs/Maintenance \$ 5,500.00 \$ 5,000.00 \$ 5,000.00 \$ 5,000.00 Generator maintenance/fuel 07-419-61 \$ 250.00 \$ 300.00 \$ 300.00 Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 1,500.00 \$ 27,030.00 \$ 27,030.00 Subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 6,800.00 \$ 6,800.00 \$ 6,800.00 BOS App. 5-0-0 \$ 00S App. 5-0-0 \$ 005 App. 5-0-0 \$ 0,308%	subtotal Town Hall Heating & Plumping Rep.		\$ 5,800.00	\$ 5,650.00	\$ 4,650.00	
Telephone/Fax 07-419-47 \$ 2,100.00 \$ 2,100.00 \$ 2,100.00 Internet 07-419-48 \$ 200.00 \$ 200.00 \$ 200.00 Electricity/Food Bank 07-419-51 \$ 700.00 \$ 700.00 \$ 700.00 subtotal Utilities 07-419-51 \$ 700.00 \$ 700.00 \$ 700.00 subtotal Utilities \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 Town Hall Repairs/Maintenance 07-419-60 \$ 9,000.00 \$ 5,000.00 \$ 5,000.00 Generator maintenance/fuel 07-419-61 \$ 250.00 \$ 300.00 \$ 300.00 Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 1,500.00 \$ 27,030.00 \$ 27,030.00 SUBTOTAL TOWN HALL \$ 31,850.00 \$ 27,888.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00	Town Hall Utilities					
Internet 07-419-48 \$ 200.00 \$ 200.00 \$ 200.00 Electricity/Food Bank 07-419-51 \$ 700.00 \$ 700.00 \$ 700.00 subtotal Utilities 07-419-51 \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 Town Hall Repairs/Maintenance 07-419-60 \$ 9,000.00 \$ 5,000.00 \$ 5,000.00 Generator maintenance/fuel 07-419-61 \$ 250.00 \$ 300.00 \$ 300.00 Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 1,500.00 \$ 6,800.00 subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 6,800.00 \$ 6,800.00 \$ 27,030.00 Subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 0,000.00 \$ 0,000.00 \$ 0,000.00 \$ 0,000.00 \$ 0,000.00 Subtotal Town Hall Repairs/Maintenance \$ 1,500.00 \$ 0,700.00 \$ 0,700.00 \$ 0,000.00 \$ 0,000.00 \$ 0,000.00 Subtotal Town Hall Repairs/Maintenance \$ 0,7419-62 \$ 0,750.00 \$ 0,800.00 \$ 0,800.00 \$ 0,800.00 \$ 0,800.00 \$ 0,800.00 \$ 0,800.00 \$ 0,800.00 \$ 0,800.00 \$ 0,800.00 \$ 0,900.00 \$ 0,900.00 \$ 0,900.00 \$ 0,900.00 <t< td=""><td>Electricity/Town Hall</td><td>07-419-46</td><td>\$ 2,500.00</td><td>\$ 2,500.00</td><td>\$ 2,500.00</td><td></td></t<>	Electricity/Town Hall	07-419-46	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
Electricity/Food Bank 07-419-51 \$ 700.00 \$ 5,500.00 \$ 5,500.00 \$ \$ 700.00 \$ 5,500.00 \$ 6,000.00 \$ 6,000.00 \$ 6,000.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00	Telephone/Fax	07-419-47	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	
subtotal Utilities \$ 5,500.00 \$ 5,500.00 \$ 5,500.00 Town Hall Repairs/Maintenance 07-419-60 \$ 9,000.00 \$ 5,000.00 \$ 5,000.00 Generator maintenance/fuel 07-419-61 \$ 250.00 \$ 300.00 \$ 300.00 Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 6,800.00 \$ 27,030.00 \$ 27,030.00 subtotal Town Hall \$ 31,850.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00	Internet	07-419-48	\$ 200.00	\$ 200.00	\$ 200.00	
Town Hall Repairs/Maintenance 07-419-60 \$ 9,000.00 \$ 5,000.00 \$ 5,000.00 Generator maintenance/fuel 07-419-61 \$ 250.00 \$ 300.00 \$ 300.00 Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 6,800.00 \$ 6,800.00 SUBTOTAL TOWN HALL \$ 31,850.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 BOS App. 5-0-0	Electricity/Food Bank	07-419-51	\$ 700.00	\$ 700.00	\$ 700.00	
Repairs/Maintenance 07-419-60 \$ 9,000.00 \$ 5,000.00 \$ 5,000.00 Generator maintenance/fuel 07-419-61 \$ 250.00 \$ 300.00 \$ 300.00 \$ Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ \$ 1,500.00 \$ 1,500.00 \$ \$ 1,500.00 \$ \$ 1,500.00 \$ \$ \$ 0,7-419-62 \$ 1,500.00 \$ 1,500.00 \$ \$ \$ 0,750.00 \$ 1,500.00 \$ \$ \$ 0,7-419-62 \$ 1,750.00 \$ 1,500.00 \$ \$ 0,800.00 \$ \$ 0,800.00 \$ \$ 0,800.00 \$ \$ 0,800.00 \$ \$ 27,030.00 \$ \$ 27,030.00 \$ \$ 27,030.00 \$ \$ 27,030.00 \$ \$ 0,00.00 \$ \$	subtotal Utilities		\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	
Repairs/Maintenance 07-419-60 \$ 9,000.00 \$ 5,000.00 \$ 5,000.00 Generator maintenance/fuel 07-419-61 \$ 250.00 \$ 300.00 \$ 300.00 \$ Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 \$ \$ 1,500.00 \$ 1,500.00 \$ \$ 1,500.00 \$ \$ 1,500.00 \$ \$ \$ 0,7-419-62 \$ 1,500.00 \$ 1,500.00 \$ \$ \$ 0,750.00 \$ 1,500.00 \$ \$ \$ 0,7-419-62 \$ 1,750.00 \$ 1,500.00 \$ \$ 0,800.00 \$ \$ 0,800.00 \$ \$ 0,800.00 \$ \$ 0,800.00 \$ \$ 27,030.00 \$ \$ 27,030.00 \$ \$ 27,030.00 \$ \$ 27,030.00 \$ \$ 0,00.00 \$ \$	Town Hall Repairs/Maintenance					
Generator maintenance/fuel 07-419-61 \$ 250.00 \$ 300.00 \$ 300.00 Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 1,500.00 \$ 1,500.00 subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 6,800.00 \$ 6,800.00 subtotal Town Hall \$ 31,850.00 \$ 27,888.00 \$ 27,030.00 \$ 27,030.00 subtotal Town Hall \$ 31,850.00 \$ 0.00 \$ 0.00 \$ 0.00		07-419-60	Ś 9,000.00	\$ 5,000.00	\$ 5,000.00	
Furnishings/equipment 07-419-62 \$ 1,500.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$ 27,030.00 \$<				. ,		
subtotal Town Hall Repairs/Maintenance \$ 10,750.00 \$ 6,800.00 \$						
BOS App. 5-0-0 BOS App. 5-0-0 BOS App. 5-0-0 Bud. Com. 9-0-0 16.50% ↓12.44% ↓3.08%						
BOS App. 5-0-0 BOS App. 5-0-0 BOS App. 5-0-0 Bud. Com. 9-0-0						
<u>↑16.50%</u> ↓12.44% ↓3.08%	SUBTOTAL TOWN HALL					
						Buu. com. 9-0-0
	PUBLIC SAFETY/ANIMAL CONTROL	08-421	1 10.50%	₩12.44%	₩3.08%	

Wages & Salaries					
Fire Chief	08-421-02	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	
EMS Directors	08-421-03	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
Animal Control Officer	08-421-04	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	
Firefighters Reimbursement	08-421-05	\$ 12,000.00	\$ 15,000.00	\$ 15,000.00	
EMS Reimbursement	08-421-06	\$ 8,000.00	\$ 8,000.00	\$ 9,000.00	
ACO Mileage/Tolls reimbursement	08-421-08	\$ 1,500.00	\$ 1,200.00	\$ 1,000.00	
FICA/Medicare (7.65%)	01-490-99	\$ 2,181.00	\$ 2,410.00	\$ 2,490.00	
subtotal Wages & Salaries		\$ 32,181.00	\$ 35,110.00	\$ 35,990.00	

Department/Expense	Account Number	FY2017 Town's Approval 6-15-16	FY2018 Town's Approval 6-14-17	FY2019 Board of Selectmen's	FY2019 Budget Committee's
Public Safety Prof. & Contracted Services					
PSAP/Dispatch Services	08-421-23	\$ 15,088.00	\$ 15,665.00	\$ 17,133.00	
subtotal Public Safety Prof. & Cont. Serv.		\$ 15,088.00	\$ 15,665.00	\$ 17,133.00	
Fire Department					
Operations	08-422-02	\$ 45,100.00	\$ 45,100.00	\$ 50,000.00	
subtotal Fire Department		\$ 45,100.00	\$ 45,100.00	\$ 50,000.00	
First Responders					
Operations	08-423-02	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	
subtotal First Responders		\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	
Utilities					
Electricity (Street Lights/Flashing Beacon)	08-424-46	\$ 1,800.00	\$ 2,550.00	\$ 1,800.00	
subtotal Utilities		\$ 1,800.00	\$ 2,550.00	\$ 1,800.00	
Animal Control Professional Dev./Education					
Training/Seminars/Books/Subscriptions	08-425-16	\$ 200.00	\$ 100.00	\$ 100.00	
Mileage/Tolls	08-425-17	\$ 100.00	\$ 100.00	\$ 100.00	
subtotal Animal Control Prof. Dev./Education		\$ 300.00	\$ 200.00	\$ 200.00	
Animal Control Prof. & Contracted Services					
Kennebec Valley Humane Society	08-425-21	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	
subtotal Animal Control Prof. & Cont. Serv.	00 420 21	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	
			· ·		
Animal Control Print/Binding/Advertising					
Advertising	08-425-31	\$ 100.00	\$ 150.00	\$ 150.00	
subtotal Animal Control Print/Binding/Adv.		\$ 100.00	\$ 150.00	\$ 150.00	
Animal Control Supplies					
Animal Removal	08-425-69	\$ 600.00	\$ 600.00	\$ 600.00	
Supplies	08-425-70	\$ 500.00	\$ 250.00	\$ 250.00	
subtotal Animal Control Supplies		\$ 1,100.00	\$ 850.00	\$ 850.00	

SUBTOTAL PUBLIC SAFETY/ANIMAL CONT.		\$	103,869.00	\$	107,825.00	\$ 114,323.00	\$ 114,323.00
			BOS App. 5-0-0		BOS App. 5-0-0	BOS App. 5-0-0	Bud. Com. 9-0-0
			个6.86%		↑ 3.81%	↑ 6.03%	
PUBLIC WORKS & PUBLIC WORKS GARAGE	09-431	1					
Public Works Wages & Salaries		-					
Road Supervisor/Crew Chief	09-431-02	\$	52,500.00	\$	53,550.00	\$ 54,250.00	
Year Round Part-Time Driver/Laborer	09-431-03	\$	27,500.00	\$	28,050.00	\$ 33,500.00	
Part Time Road Laborers/Flaggers	09-431-04	\$	11,000.00	\$	11,220.00	\$ 12,000.00	
Driver/Operators	09-431-06	\$	13,200.00	\$	15,000.00	\$ 13,000.00	
Contracted Services	09-431-07	\$	35,000.00	\$	35,000.00	\$ 35,000.00	
Retirement Match						\$ 3,510.00	
FICA/Medicare (7.65%)	01-490-99	\$	7,975.00	\$	8,250.00	\$ 8,630.00	
subtotal Public Works Wages & Salaries		\$	147,175.00	\$	151,070.00	\$ 159,890.00	
		-		-			
Employee Insurances							
Health	09-431-11	\$	17,587.00	\$	19,215.00	\$ 22,860.00	
Dental	09-431-12	\$	763.00	\$	795.00	\$ 950.00	
subtotal Employee Insurances		\$	18,350.00	\$	20,010.00	\$ 23,810.00	

Department/Expense	Account Number		FY2017 Town's Approval 6-15-16		FY2018 Town's Approval 6-14-17	FY2019 Board of Selectmen's	FY2019 Budget Committee's
Public Works Professional Dev./Education	7						
Training/Seminars/Books/Subscriptions	09-431-16	\$	750.00	\$	750.00	\$ 750.00	
Mileage/Tolls	09-431-17	\$	750.00	\$		\$ 750.00	
subtotal P/W Professional Dev./Education		\$	1,500.00	\$		\$ 1,500.00	
	_						
Public Works Prof. & Contracted Services	00.404.04			Á	4 700 00	<u> </u>	
Uniforms	09-431-21	\$	2,200.00	\$		\$ 2,000.00	
Small Equipment Rental	09-431-22	\$	2,000.00	\$	-	\$ 2,000.00	
Roadside Mowing (Up to 3 Yr. Contract 2016)	09-431-24	\$	3,300.00	\$,	\$ 4,000.00	
Physicals/Drug Testing	09-431-25	\$	600.00	\$		\$ 300.00	
Phone Reimbursement	09-431-28	\$	300.00	\$		\$ 525.00	
Work Boot Allowance				\$		\$ 200.00	
subtotal Publics Prof. & Contracted Services		\$	8,400.00	\$	8,750.00	\$ 9,025.00	
Public Works Advertising	_						
Advertising	09-431-30	\$	1,000.00	\$	750.00	\$ 500.00	
subtotal Public Works Advertising		\$	1,000.00	\$		\$ 500.00	
Public Works Vehicle Maintenance							
Truck #2 2003 International	09-431-62	\$	7,500.00	\$	5,000.00	\$ 5,000.00	
Truck #3New Truck 2010 Ford F550 (Old 2000 Ford)	09-431-63	\$	12,100.00	\$	6,000.00	\$ 6,000.00	
Truck #4 2007 International	09-431-64	\$	8,000.00	\$	8,000.00	\$ 8,000.00	
Truck #5 2016 Western Star	09-431-65	\$	13,000.00	\$	5,000.00	\$ 5,000.00	
Truck #6 2016 International Terrastar	09-431-66	\$	5,000.00	\$	5,000.00	\$ 5,000.00	
Backhoe/Loader - 2001	09-431-68	\$	6,500.00	\$	6,500.00	\$ 6,500.00	
PW Fuel - Vehicle	09-431-69	\$	30,500.00	\$	30,500.00	\$ 25,000.00	
subtotal Public Works Vehicle Maintenance		\$	82,600.00	\$	66,000.00	\$ 60,500.00	
	_						
Public Works Supplies		1.					
Sand Supplies	09-431-71	\$	15,000.00	\$		\$ 12,000.00	
Salt Supplies	09-431-72	\$	55,000.00	\$	-	\$ 60,000.00	
Tools/Equipment	09-431-73	\$	3,000.00	\$,	\$ 2,000.00	
Traffic Control Signs	09-431-74	\$	2,000.00	\$	-	\$ 2,000.00	
Culverts	09-431-75	\$	6,500.00	\$,	\$ 3,000.00	
Cold Mix/Hot Mix	09-431-76	\$	3,000.00	\$,	\$ 1,000.00	
Cutting Edges	09-431-77	\$	6,000.00	\$,	\$ 6,000.00	
subtotal Public Works Supplies		\$	90,500.00	\$	88,500.00	\$ 86,000.00	
Road Maintenance & Construction	_						
Road Maintenance & Construction	09-431-80	ć	50,000.00	ć	50,000.00	\$ 50,000.00	
Painting of lines for roads		\$	6,000.00		-		
Tree Removal	09-431-81 09-431-82	\$ \$	15,000.00	\$ ¢	,	\$ 7,000.00 \$ 15,000.00	
	03-431-02	\$ \$		\$ \$			
subtotal Road Maintenance & Construction		Ş	71,000.00	Ş	73,000.00	\$ 72,000.00	
Total Public Works		\$	420,525.00	\$	409,580.00	\$ 413,225.00	
PW Garage Heating & Plumbing Repairs	7						
Fuel Oil/LP Gas	09-432-02	\$	3,500.00	\$	2,500.00	\$ 2,500.00	
Plumbing/Heating Repairs	09-432-03	\$	1,000.00	\$		\$ 1,000.00	
Generator Maintenance	09-432-05	\$	500.00	\$	-	\$ 250.00	
subtotal PW Gar. Heating & Plumbing Rep.	00 -02-00	\$	5,000.00	\$		\$ 3,750.00	
Canter and the stand of the sta		ť	5,000.00	Ļ	3,730.00	÷ 3,730.00	
L		1		.			

Department/Expense	Account Number	FY2017 Town's Appr 6-15-16	oval To	FY2018 own's Approval 6-14-17	FY2019 Board of Selectmen's	FY2019 Budget Committee's
PW Garage Utilities						
Electricity	09-432-46	<u>۱</u>	900.00 \$	1,900.00	\$ 1,500.00	
subtotal PW Garage Utilities	00 402 40		900.00 \$	1,900.00	, ,	
	•	•				
PW Garage Repairs/Maintenance						
Renairs/Maintenance/Equin /Supplies	09-432-60	Ś 9	500.00 \$	9 500 00	\$ 8,000,00	

Repairs/Maintenance/Equip./Supplies	09-432-60	\$ 9,500.00	\$ 9,500.00	\$ 8,000.00	
subtotal PW Garage Repairs/Maintenance		\$ 9,500.00	\$ 9,500.00	\$ 8,000.00	
SUBTOTAL P/W GARAGE		\$ 16,400.00	\$ 15,150.00	\$ 13,250.00	

TOTAL OF P/W & P/W GARAGE		\$	436,925.00	\$ 424,730.00	\$ 426,475.00	\$ 426,475.00
			BOS App. 5-0-0	BOS App. 5-0-0	BOS App. 5-0-0	Bud. Com. 9-0-0
			个12.83%	↓2.79%	个0.41%	
MAJOR ROAD CONSTRUCTION	09-433	1				
	•	•				
Major Road Construction	1					
Major Road Construction	09-433-10	\$	550,000.00	\$ 450,000.00	\$ 450,000.00	
subtotal Major Road Construction		\$	550,000.00	\$ 450,000.00	\$ 450,000.00	

TOTAL MAJOR ROAD CONSTRUCTION		\$	550,000.00	\$ 450,000.00	\$ 450,000.00	\$ 450,000.00
			BOS App. 5-0-0	BOS App. 5-0-0	BOS App. 5-0-0	Bud. Com. 9-0-0
				↓ 18.18%		
TRANSFER STATION	10-437					
		_				
Transfer Station Wages & Salaries						
Transfer Station Attendant	10-437-02	\$	42,000.00	\$ 44,000.00	\$ 40,000.00	
Retirement Match					\$ 510.00	
FICA/Medicare (7.65%)	01-490-99	\$	3,215.00	\$ 3,366.00	\$ 3,060.00	
subtotal Transfer Station Wages & Salaries		\$	45,215.00	\$ 47,366.00	\$ 43,570.00	
Employee Insurances						
Health	10431-11	\$	5,863.00	\$ 6,405.00	\$ 3,300.00	
Dental	40-431-12	\$	262.00	\$ 265.00	\$ 150.00	
subtotal Employee Insurances		\$	6,125.00	\$ 6,670.00	\$ 3,450.00	
Transfer Station Prof. Dev. & Education						
Trainings/Seminars/Book/Subscriptions	10-437-16	\$	500.00	\$ 500.00	\$ 500.00	
Mileage/Tolls	10-437-17	\$	100.00	\$ 100.00	\$ 100.00	
Dues/Memberships	10-437-18	\$	180.00	\$ 180.00	\$ 180.00	
Licensing/State of Maine - Tr. St. Facility	10-437-19	\$	280.00	\$ 300.00	\$ 300.00	
Phone Reimbursement				\$ 150.00	\$ 75.00	
subtotal Transfer Station Prof. Dev. & Educ.		\$	1,060.00	\$ 1,230.00	\$ 1,155.00	

Department/Expense	Account Number	т	FY2017 own's Approval 6-15-16		FY2018 Town's Approval 6-14-17	Во	FY2019 ard of Selectmen's	FY2019 Budget Committee's
Transfer Station Prof. & Contracted Services								
Uniforms	10-437-21	\$	2,900.00	\$	1,650.00	\$	1,365.00	
Tipping fees	10-437-22	\$	26,500.00	\$	25,000.00	\$	23,000.00	
Transportation	10-473-23	\$	18,000.00	\$	15,000.00	\$	15,000.00	
Lincoln County Recycling Program	10-437-24	\$	7,600.00	\$	8,000.00	\$	8,000.00	
Tire Pile Disposal	10-437-26	\$	500.00	\$	1,000.00	\$	1,000.00	
subtotal Transfer Station Prof. & Cont. Serv.		\$	55,500.00	\$	50,650.00	\$	48,365.00	
Transfer Station Utilities								
Electricity	10-437-46	\$	2,500.00	\$	2,000.00	\$	2,000.00	
Phone	10-437-47	\$	650.00	\$	650.00	\$	650.00	
subtotal Transfer Station Utilities		\$	3,150.00	\$	2,650.00	\$	2,650.00	
Maintenance/Misc.	_							
Maintenance/Misc.	10-437-60	\$	9,500.00	\$	9,500.00	\$	9,000.00	
Windsor Fair Land Lease	10-437-61	\$	1.00	\$	1.00	\$	1.00	
Gate	10-437-80							
subtotal Maintenance/Misc.		\$	9,501.00	\$	9,501.00	\$	9,001.00	
SUBTOTAL TRANSFER STATION		\$	120,551.00	\$	118,067.00	\$	108,191.00	\$ 108,191.00
	· ·		BOS 5-0-0		BOS 5-0-0		BOS 5-0-0	Bud. Com. 9-0-0
	L	-	个8.87%		↓ 2.06%		↓ 2.06%	
CAPITAL EXPENDITURES & LONG TERM DEBT	11-447	1						
Capital Expenditures & Long Term Debt								
2 Man Cab Pumper Fire Truck (2/7)	11-447-04	\$	44,500.00	\$	41,500.00	\$	40,300.00	
Public Works Plow Truck (3/5)	11-447-08	\$	39,000.00	\$	38,500.00	\$	36,800.00	
Public Works Backhoe/Loader (1/6)						\$	18,300.00	
Forestry Truck (WVFD) (1/5)						\$	17,500.00	
Forestry Truck (WVFD) (1/5) subtotal Cap. Exp. (Long Term Debt)		\$	83,500.00	\$	80,000.00			
		\$ \$	83,500.00		80,000.00	\$ \$	17,500.00 112,900.00 112,900.00	\$ 112,900.00
subtotal Cap. Exp. (Long Term Debt)			83,500.00 BOS App. 5-0-0		80,000.00 BOS App. 5-0-0	\$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0	\$ 112,900.00 Bud. Com. 8-0-0
subtotal Cap. Exp. (Long Term Debt)	11-449		83,500.00		80,000.00	\$ \$	17,500.00 112,900.00 112,900.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS	11-449		83,500.00 BOS App. 5-0-0		80,000.00 BOS App. 5-0-0	\$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds		\$	83,500.00 BOS App. 5-0-0 ↑5.30%	\$	80,000.00 BOS App. 5-0-0 ↓ 4.19%	\$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12%	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement	11-449-03	\$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00	\$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00	\$ \$ \$	17,500.00 112,900.00 112,900.00 ■ BOS App. 4-0-0 ↑ 41.12%	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve	11-449-03 11-449-05	\$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00	\$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00	\$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 5,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve	11-449-03 11-449-05 11-449-09	\$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00	\$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00	\$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 5,000.00 12,500.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve	11-449-03 11-449-05 11-449-09 11-449-10	\$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00	\$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00	\$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 5,000.00 12,500.00 1,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13	\$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 25,000.00	\$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00 25,000.00	\$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 5,000.00 12,500.00 1,000.00 25,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 25,000.00 6,000.00	\$ \$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 5,000.00 12,500.00 1,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Ash Disposal Reserve	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18 11-449-20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00 25,000.00 6,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 5,000.00 12,500.00 1,000.00 25,000.00 5,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Ash Disposal Reserve Rescue Capital Reserve Fund	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18 11-449-20 11-449-21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 1,000.00 10,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 12,500.00 1,000.00 25,000.00 5,000.00 - 10,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Ash Disposal Reserve	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18 11-449-20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00 25,000.00 6,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 5,000.00 12,500.00 1,000.00 25,000.00 5,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Ash Disposal Reserve Rescue Capital Reserve Fund Transfer Station Improvement Reserve	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18 11-449-20 11-449-21 11-449-22	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 1,000.00 1,000.00 9,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00 25,000.00 6,000.00 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 12,500.00 1,000.00 25,000.00 5,000.00 - 10,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Ash Disposal Reserve Rescue Capital Reserve Fund Transfer Station Improvement Reserve Backhoe Reserve	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18 11-449-20 11-449-21 11-449-22 11-449-22 11-449-23	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 1,000.00 10,000.00 9,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00 25,000.00 6,000.00 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 12,500.00 12,500.00 1,000.00 25,000.00 - 10,000.00 9,000.00 -	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Ash Disposal Reserve Rescue Capital Reserve Fund Transfer Station Improvement Reserve Backhoe Reserve Public Works Capital Reserve Fund	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18 11-449-20 11-449-21 11-449-22 11-449-22 11-449-23	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 1,000.00 10,000.00 9,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 5,000.00 12,500.00 12,500.00 5,000.00 - 10,000.00 9,000.00 - 5,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Ash Disposal Reserve Rescue Capital Reserve Fund Transfer Station Improvement Reserve Backhoe Reserve Public Works Capital Reserve Fund Revaluation/New Tax Maps	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18 11-449-20 11-449-21 11-449-22 11-449-22 11-449-23	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 1,000.00 10,000.00 9,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 5,000.00 12,500.00 12,500.00 1,000.00 5,000.00 - 10,000.00 5,000.00 - 5,000.00 5,000.00 15,000.00	
subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Ash Disposal Reserve Rescue Capital Reserve Fund Transfer Station Improvement Reserve Backhoe Reserve Public Works Capital Reserve Fund Revaluation/New Tax Maps Utility Construction/Assessor's Agent Fee/Legal Services	11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18 11-449-20 11-449-21 11-449-22 11-449-22 11-449-23	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	83,500.00 BOS App. 5-0-0 ↑5.30% 10,000.00 2,500.00 30,000.00 1,000.00 6,000.00 1,000.00 10,000.00 9,000.00 15,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	80,000.00 BOS App. 5-0-0 ↓ 4.19% 10,000.00 2,500.00 30,000.00 1,000.00 25,000.00 6,000.00 10,000.00 15,000.00 15,000.00 15,000.00 138,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,500.00 112,900.00 112,900.00 BOS App. 4-0-0 ↑ 41.12% 10,000.00 12,500.00 12,500.00 12,500.00 10,000.00 - 10,000.00 9,000.00 - 5,000.00 15,000.00 15,000.00 15,000.00	Bud. Com. 8-0-0

Department/Expense	Account Number	ľ	FY2017 Town's Approval 6-15-16	٦	FY2018 Fown's Approval 6-14-17	Во	FY2019 pard of Selectmen's	FY2019 Budget Committee's
MMA/RMS	11-490	1						
MMA/RMS		-						
Unemployment Compensation	11-490-02	\$	2,900.00	\$	2,900.00	\$	1,000.00	
Worker's comp. Insurance	11-490-03	\$	10,000.00	\$	10,500.00	\$	10,500.00	
Property & Casualty Insurance	11-490-04	\$	22,000.00	\$	21,500.00	\$	23,000.00	
Municipal Volunteer Insurance	11-490-05	\$	180.00	\$	180.00	\$	180.00	
Volunteer Firefighter Insurance	11-490-06	\$	1,000.00	\$	1,000.00	\$	1,000.00	
subtotal MMA/RMS		\$	36,080.00	\$	36,080.00	\$	35,680.00	
SUBTOTAL MMA/RMS		\$	36,080.00	\$	36,080.00	\$	35,680.00	\$ 35,680.00
		L.Y.	BOS App. 5-0-0	Ý	BOS App. 5-0-0	Ý	BOS App. 5-0-0	Bud. Com. 9-0-0
			2.75%				↓1.11%	
CULTURAL & RECREATIONAL	11-496	1						
	1							
Cultural & Recreational								
Veterans Memorial Fund						\$	2,000.00	
Windsor Days Committee	11-496-02	\$	2,000.00	\$	2,000.00	\$	-	
Windsor Historical Society	11-496-03	\$	3,000.00	\$	3,000.00	\$	3,000.00	
Windsor Youth Association	11-496-04	\$	2,000.00	\$	2,000.00	\$	2,000.00	
Young at Heart Senior Citizens	11-496-05	\$	200.00	\$	200.00	\$	200.00	
subtotal Cultural & Recreational		\$	7,200.00	\$	7,200.00	\$	7,200.00	
	·							
TOTAL CULTURAL & RECREATIONAL		\$	7,200.00	\$	7,200.00	\$	7,200.00	\$ 7,200.00
		-	BOS App. 4-0-1		BOS App. 5-0-0		BOS App. 5-0-0	Bud. Com. 9-0-0
OUTSIDE AGENCIES - 501(C)(3)	11-497	1						
Outside Agencies E01(C)(2)								
Outside Agencies - 501(C)(3)	44 407 49	Lć	175.00	ć	250.00	ć	175.00	
American Red Cross - United Valley Chapter Children's Center	11-497-18 11-497-07	\$ \$	175.00 500.00	\$ \$	250.00	\$ \$	175.00 500.00	
Community Health & Counseling Services	11-497-17	\$	100.00	ې \$	100.00	\$ \$	100.00	
Crisis & Counseling Centers	11-497-08	\$	500.00	\$ \$	500.00	\$ \$	500.00	
Family Violence Project	11-497-08	\$ \$	500.00	ې \$	500.00	\$ \$	500.00	
Kennebec Behavioral Health - formerly K.V.M.H.C.	11-497-05	\$	375.00	\$ \$	375.00	\$ \$	375.00	
Maine General Hospice Vol. of Ken. Valley	11-497-04	\$	500.00	\$	500.00	\$	600.00	
Sexual Assault Crisis & Support Center	11-497-15	\$	500.00	\$	-	\$	500.00	
a cappoir contoi		-		\$	562.00	\$	562.00	
Spectrum Generations	11-497-02	LŚ.	500.00					
Spectrum Generations The Lifeflight Foundation	11-497-02 11-497-22	\$ \$	500.00 644.00	· ·	644.00			
Spectrum Generations The Lifeflight Foundation subtotal Outside Agencies	11-497-02 11-497-22	\$ \$ \$	644.00 4,294.00	\$ \$	644.00 3,931.00	\$ \$	250.00 4,062.00	
The Lifeflight Foundation subtotal Outside Agencies		\$ \$	644.00 4,294.00	\$ \$	3,931.00	\$ \$	250.00 4,062.00	¢ 406200
The Lifeflight Foundation		\$	644.00 4,294.00 4,294.00	\$	3,931.00 3,931.00	\$ \$	250.00 4,062.00 4,062.00	\$ 4,062.00 Bud. Com. 9-0-0
The Lifeflight Foundation subtotal Outside Agencies		\$ \$	644.00 4,294.00	\$ \$	3,931.00	\$ \$	250.00 4,062.00	\$ 4,062.00 Bud. Com. 9-0-0
The Lifeflight Foundation subtotal Outside Agencies SUBTOTAL OUTSIDE AGENCIES		\$ \$ \$	644.00 4,294.00 BOS App. 5-0-0 个1.04%	\$	3,931.00 3,931.00 BOS App. 5-0-0 ↓ 8.45%	\$	250.00 4,062.00 BOS App. 5-0-0 ↑3.33%	Bud. Com. 9-0-0
The Lifeflight Foundation subtotal Outside Agencies		\$ \$	644.00 4,294.00 4,294.00 BOS App. 5-0-0	\$ \$	3,931.00 3,931.00 BOS App. 5-0-0 ↓ 8.45%	\$ \$	250.00 4,062.00 4,062.00 BOS App. 5-0-0 ↑3.33%	

THE ANNUAL TOWN MEETING WILL BE HELD ON WEDNESDAY, JUNE 13, 2018 AT 6:30 P.M. AT THE WINDSOR TOWN HALL.

IMPORTANT PHONE NUMBERS

FIRE POLICE

AMRIII ANCE

911

ANDOLANOL	
Poison Control Center	1-800-222-1222
Department of Health and Human Services	287-3707
Maine Center for Disease Control & Prevention	287-8016
Substance Abuse and Mental Health Services	287-2595
Toll-Free Statewide Crisis Center	1-888-568-1112

HOSPITALS

MaineGeneral Medical Center, Alfond Center for Health, Augusta Campus	626-1000
MaineGeneral Augusta Campus Emergency Department	626-1206
MaineGeneral Medical Center, Thayer Center for Health, Waterville Campus	872-1000
MaineGeneral Waterville Campus Emergency Department	872-1300
Alzheimer's Care Center, Gardiner	626-1770
Togus V.A.	623-8411

ASSISTED LIVING

Granite Hill Estates	626-7786
Granite Hill Estates - Toll-Free	1-888-321-1119
Residence at Gray Birch	621-7100

LIBRARIES

Lithgow Public Library, Augusta	626-2415
Waterville Public Library, Waterville	872-5433
Maine State Library, Augusta	287-5600
Maine State Library, Augusta - Books By Mail	287-5650

TV/CABLE/TELEPHONE SERVICES

DISH Network	1-888-736-1322
Direct TV	1-855-833-4388
Spectrum TV (Previously Time Warner)	1-866-874-2389
Fairpoint Communication - South China Office	342-9911

TOWN OF WINDSOR NUMBERS

Windsor Town Office	445-2998
Windsor Town Office - Fax	445-3762
Town Manager, Theresa Haskell - (EMERGENCY)	458-2756
Windsor Elementary School	445-2356
Windsor Veterinary Clinic	445-2373
Windsor Post Office	445-2210
Windsor Animal Control Officer (Kim Bolduc-Bartlett)	993-2052
Windsor Animal Control Officer (Kim Bolduc-Bartlett) - (EMERGENCY)	242-2346
RSU # 12 - Superintendent's Office	549-3261



RSU 12 Candidate

Fellow Windsor Residents

My name is Monique Crummett and I am running for a seat on the RSU 12 School Board. As a long-time resident, taxpayer and parent of a current student at Windsor School, I am fully vested in the future of this community. I have spent most of my 15-year career as a Registered Nurse, proudly serving our Nation's Veterans at the VA Maine Healthcare. The work I do now, using data to improve care and clinical outcomes for veterans, will provide me with skills I can use to help improve our school's educational results for our children.

Our school district is currently faced with some tough challenges, such as recurring incidents of harassment, cyber insecurities, policies that need refinement, and rising taxes for Windsor. I have been following the work of the Board closely, but at this point I feel compelled to get off the sidelines and play an active role in helping to make decisions that impact the well-being of our children, educators and our community. I believe and effective board member is one who is responsible, accountable, transparent and willing to communicate with the people of their community.

It is imperative that concerns from parents, teachers and members of the community are heard, respected and addressed. Should you choose to elect me, I would be honored to be the voice of our community and serve as Windsor's representative on the RSU 12 School Board.

Together we can make a difference! Monique Crummett

Board of Selectmen Candidates – Bill Appel, Ray Bates and Dustin Hinds

My name is Bill Appel and I am running for the open seat on the Board of Selectmen for Windsor. I have lived on the Windsor Neck Road with my wife and our 2 boys for the last 8 years. I have been very involved in my community since moving to Windsor. I have been on the Planning Board for the last 3 years, I regularly attend the Board of Selectmen Meetings as a community member. I coach youth sports teams and school teams including baseball, basketball and soccer teams so that our youth have the opportunity to develop and be involved in their community. I have been an active parent in Cub Scouts and co-led the troop in the past. My family attends and volunteers at as many events in the community as we are able because we feel it is important to give to and interact with everyone in our town.

My interest in running for the Select Board stems from a firm belief in public service. I believe it's most important to serve as close to home as possible. I tend to think that most issues are locally driven, and the best in life happens when we can solve our problems together. Windsor, and Maine face tough challenges in the coming years with competing issues and pressures. We see that in our budget, in our legislation and in the overall anxiety and pressures of life that affect our families, towns and state. Although change is inevitable, each of us can contribute to the vision of our tomorrow and our future. I take pride in my life accomplishments and love the pride Windsor residents have for their community. That town pride shows in the enthusiasm and character of our built community and out town spirit.

Often finding solutions to complicated issues can seem challenging. However, setting clear goals for where we want our community to be in the future makes the process easier. I believe in Windsor and know we can plan for a better future by working together and finding common goals and solutions. I appreciate your vote and hope to be able to help lead Windsor into the future.

Sincerely, *Bill Appel*

(continued on next page)





Tuesday, June 12, 2018 – Polls are open - 8:00 a.m. – 8:00 p.m. Absentee Ballots are available from May 12, 2018 to June 7, 2018 June 13, 2018 is Open Town Meeting at the Town Hall (upstairs) 6:30 p.m.

SELECTMEN: Vote for Two (3-Year Term) (These 3 are running for office but you can do write-ins if you prefer)

Ray Bates Bill Appel Dustin Hinds

BUDGET COMMITTEE: Vote for **Three** (3-Year Term) & 1 Alternate (Please note that there are no candidates running for this office but you can do write-ins)

RSU #12 SCHOOL BUDGET COMMITTEE: Vote for **One** (3-Year Term) (*This is the only candidate running but you can do a write-in if you prefer*)

Monique Crummett

To My Fellow Windsor Residents,

I have chosen to run again for a position on the Board of Selectmen. I have spent the last 9 years serving the Town of Windsor as a selectman and am very proud of the accomplishments that have occurred during that period. It is my desire to continue to help the town move forward with the infrastructure improvements as we have done at the Transfer Station, Town Hall, Town Garage and with our roads.

I am also proud to say that we have worked hard to provide good services to our residents by having quality people on board throughout our town staff. We have very good people that try very hard to provide you with services from registering your car or dog to helping with sorting your recyclables, to keeping our roads cleared in the winter.

I would appreciate your consideration at the voting booth on June 12th, 2018.

Thank you for your support, *Ray Bates*

Hello, my name is Dustin Hinds and I'm running for a seat representing the people of Windsor on the Board of Selectmen. I am currently employed as a software architect with IBM. I have been in the information technology field since my enlistment in the Air Force in 1993. My wife Angela and I met while we were both in the Air Force and have now been married for 21 years and we have 3 wonderful children.

During my career I have managed many teams, managed budgets, found creative ways to reduce costs, and provided feedback to management and customers to assist in their decision-making process. I believe my past and current experience would be of benefit to the people of Windsor in keeping our town as efficient as possible while listening to your feedback on a wide range of topics.

A critical aspect of this role is to always remember that we need to work together, if elected I will report solely to you residents, thus your input is vital to ensure we are tackling the issues you find most important.

Lastly, I want to ensure I am in a position where I can best represent the town and have the most impact. I would feel honored to represent the people of Windsor alongside the selectmen representing you today. If elected, I will work to exceed your expectations.

I would like to ask for your support and vote on June 12th.

Sincerely, **Dustin Hinds**



Tuesday, June 12, 2018, 8:00 a.m. to 8:00 p.m. – Voting at the Windsor Town Hall. Wednesday, June 13, 2018 at 10:00 a.m. – Open Town Meeting at the Windsor Town Hall (upstairs – if there are more than 75 people in attendance it will be moved to Windsor School)

Town Office Hours

Monday – 9:00 a.m. to 5:00 p.m. Tuesday – 9:00 a.m. to 7:00 p.m. Closed daily for lunch 12:30 p.m. – 1:15 p.m. Wednesday – CLOSED

Thursday – 9:00 a.m. to 5:00 p.m. Friday – 9:00 a.m. to 5:00 p.m.

CLOSED ALL STATE HOLIDAYS

445-2998 TELEPHONE

445-3762 FAX

The Board of Selectmen meet on alternate Tuesdays at 6:00 p.m. at the Town Hall.

Transfer Station Hours

Wednesday - 3:00 p.m. to 8:00 p.m.

Friday – 1:00 p.m. to 6:00 p.m.

<u>Windsor Food Bank</u>

The Food Bank is open 6:00 p.m. - 8:00 p.m. on the

1st and 3rd Thursday of each month.

Saturday – 9:00 a.m. to 5:00 p.m.

Notice of Rabies Clinic

The Windsor Voluntary Fire Department will be sponsoring a **Rabies Clinic** at the Windsor Fire Station, South Belfast Road, on **Saturday, December 8, 2018** from 12:00 p.m. to 1:00 p.m. The fee is **\$10.00** per animal.

All dogs must be on a leash and all cats must be in containers. Animals should be at least four (4) months of age and not pregnant. All dog owners are reminded that **dog licenses expire at the end of <u>each</u> calendar year** and should be renewed at the earliest possible date.

New tags are available by the middle of October.

A rabies certificate is good for three (3) years, *(unless it's the 1st rabies shot)* and owners <u>must</u> bring a <u>current</u> certificate to the Town Clerk, as well as the <u>spaying/neutering certificate</u> if applicable, when they wish to renew their pet's license.