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2015-2016 Annual Town Report Town of Windsor



NEW PUBLIC WORKS TRUCKS

2016 Western Star 4700 & 2016 International TerraStar with Plows and Equipment

Dedication

Town Officials and Citizens of the Town of Windsor would like to dedicate this year's Town Report to our Windsor Volunteer Fire Department Fire and Rescue Unit: Raymond Chavarie, Norman Black, Jeanna Verney, Lorie Knight, Jeff Knight, and Missy Duplessis.

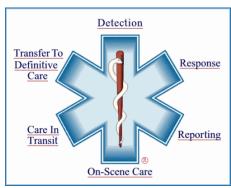
Thank you! You provide invaluable service to our community, and surrounding communities. You are our heroes; we thank you for being there for us night and day!



Star of Life

The Star of Life is a symbol that carries meaning to all EMS providers.

- 1. Early detection is when untrained or involved people realize, observe the scene and identify safety hazards, which then takes the initiative if they can, to ensure safety of the scene when possible.
- 2. Early reporting is when the actual call for help is made to 9-1-1 and medical staff is dispatched to render care to the injured parties.
- 3. Early response is when the first rescuers begin to provide basic care to the injured to the extent of their ability.
- 4. On scene care is when professional EMS staff arrives; begin to treat the injured on the scene and determine the need to transport patients.
- 5. Care in transit is when the EMS staff has determined the patient will need further medical care and continue to treat injuries as needed in transit.
- 6. Transfer to higher care takes place between the EMS staff and hospital staff when the transport EMS team reaches the hospital and delivers the patient for further medical care.



TOWN OF WINDSOR

KENNEBEC COUNTY

MAINE



ANNUAL REPORT

OF THE MUNICIPAL OFFICERS

2015-2016

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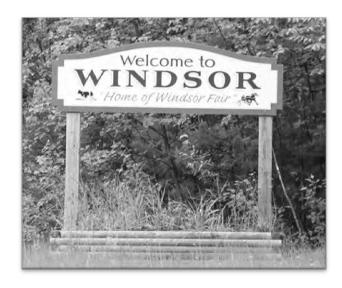
Windsor Town Hall 2015

Elected Officials

Selectmen, Assessors, and Over	rseers of the Poor:
Ray Bates (Chair)	2018
Daniel N. Gordon	2018
Richard H. Gray, Jr.	2017
Ronald F. Brann	2017
Jonathan Adams	2016
D. 1	
Budget Committee:	
Christopher S. Haiss	2018
Cheryl Pratt	2018
Thomas Reed	2018
Alt. Carol Chavarie	2018
Robert Holt	2017
Thomas Squiers	2017
Jeremy St. Onge	2017
Corey Roberge	2016
Joseph Bradbury	2016
Jeffrey Frankel	2016
Alt. Cory King	2016
RSU #12 Committee:	
	2010
F. Gerard Nault	2018

Thomas Birmingham

Thomas McNaughton



2017

2016

Appointed Officials

Appeals Board:	
Robert Holt	2018
Kristin Gustafson	2017
Elizabeth Burgess	2016
Jeffrey Frankel	2016
Alt. Mary-Ellen Peaslee	2016
Cemetery Committee:	
Joyce Perry (Sexton)	
Theresa L. Haskell	
Richard H. Gray, Jr.	2018
Thomas Reed	2017
Bonnie Squiers	2016
Emergency Management:	
Theresa L. Haskell (Manager)	2016
Arthur Strout	2016
Kevin Ready	2016
Š	
General Assistance Administrato	rs:
Theresa L. Haskell	2016
Debra F. French (Deputy)	2016
Ronald F. Brann (Deputy)	2016
Planning Board:	
Carolyn Perry	2018
Scott Farwell	2018
Thomas Squiers	2017
William Appel, Jr	2016
Carol Chavarie	2016
Alt. F. Gerard Nault	2016
Reed Trust:	
Dr. Maggie Allen	2018
Christa Johnson	2017
Theresa L. Haskell	2016
Ronald F. Brann	2016
Raymond Chavarie	2016
Subregistrars:	
Patrick Murphy	
Leo Murphy	

Patrick Murphy
Leo Murphy
Michael Murphy
Omar Wheeler

Administration

Theresa L. Haskell Town Manager, Tax Collector, Treasurer, Bookkeeper, General Assistance

Administrator, Health Officer and Road Commissioner Phone: 445-2998 email: thaskell@windsor.maine.gov

Angela T. Hinds Town Clerk, Registrar of Voters, Deputy Tax Collector and Deputy Treasurer

Phone: 445-2998 email: ahinds@windsor.maine.gov

Debra French Deputy Clerk, Deputy Registrar of Voters, Deputy Tax Collector, Deputy

Treasurer, Accounts Payable, Selectmen's Secretary and Deputy General

Assistance Administrator

Phone: 445-2998 email: dfrench@windsor.maine.gov

Kelly F. McGlothlin Deputy Clerk, Deputy Registrar of Voters and Deputy Tax Collector

Phone: 445-2998 email: kmcglothlin@windsor.maine.gov

Madaleine Michaud Deputy Clerk, Deputy Registrar of Voters and Deputy Tax Collector

Phone: 445-2998 email: mmichaud@windsor.maine.gov

Arthur Strout Building Inspector, Code Enforcement Officer, E911 Coordinator, Fire Chief and

Plumbing Inspector

Phone: 445-2998 email: astrout@windsor.maine.gov

Vern Zeigler Assessors' Agent

Phone: 445-2998 email: vzeigler@windsor.maine.gov

Keith Hall Public Works Department Road Supervisor

Phone: 445-2998 e-mail: townmanager@windsor.maine.gov

Timothy Coston Transfer Station Supervisor and Public Works Department Driver/Laborer

Phone: 445-2998

Joyce Perry Cemetery Sexton

Phone: 445-2998 e-mail: jperry@windsor.maine.gov

Peter E. Nerber Animal Control Officer

Phone: 993-2225 Cell Phone: 505-0981

Peter A. Nerber Deputy Animal Control Officer

Phone: 993-2225 Cell Phone: 530-0948

Selectmen's Report



Richard H. Gray, Jr., Ray Bates, Daniel Gordon, Ronald F. Brann, Jonathan Adams

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 and based paved in Town this year (see the Road Supervisor/Road Commissioner's Report for more details).

This year the Town installed the new compactors and placed the large scales into service. The bulky/metal container area has also been placed into operation. Yard light poles were removed and new lighting has been installed.

The Town purchased a new wheeler truck, a new two ton truck, a refurbished Ambulance body on a new truck chasse, and a new pumper Fire truck to support the residents of the Town.

Local contractors completed more work at the Town Office to upgrade and improve the entrance to the main office and there are plans to further improve the hall area leading into the office. If approved at Town meeting this year, we will replace the front porch, add an electronically controlled sign, and pave the area between the Town Hall building and the Food Bank.

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 www.windsor.maine.gov. 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,

Selectmen



Town Manager's Report

Within this past year, the Board of Selectmen and I have worked together to implement the wishes of the voters of this Town. We have had another busy year and I would like to report the following;

TRANSFER STATION

The Board of Selectmen, Transfer Station Committee and I have been working on completing the projects at the Transfer Station that was voted in by the voters. The large scales are up and running at this time. 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 the large scale. 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. We are still waiting on a roll off container base that needs to be built to have both compactors up and running. I would like to thank the Transfer Station Employees, Tim, Walter and Tom for their hard work and dedication.

PUBLIC WORKS

The Public Works Department works very hard in keeping the roads safe to travel throughout the winter. The Maine Department of Transportation is now plowing and maintaining Route 32 which was a very costly and time consuming road for us to plow and maintain in the winter. This past winter was a mild winter and we still struggled to find plow truck drivers. We were able to get through without using a huge amount of sand and salt that was budgeted. We did have the Reed Road wash out during a heavy rain storm and had to approve this being temporarily fixed for a cost of \$25,000.00. We will need to go back in the future and reclaim/grind this road with some additional ditch work.

If voters approve we will be looking to do more Major Road Construction projects this summer which include shoulder work, ditching, brush cutting and replacing culverts. We are responsible for 32.88 miles of roads. We are looking for some good pricing this year and hope to be able to work on the following roads; Jones Road, Crosby Road, Baker Road, Hunts Meadow Road, Melaney Road, Shuman Road, Main Street, Reed Road, Weeks Mills Road and Windsor Neck Road. I would like to thank the Public Works Employees and Drivers, Keith, Tim, Jonathan, Ed and Don for their hard work and dedication.

TOWN OFFICE

I would like to thank the dedicated Office Staff, Angela, Kelly, Maddy, Debbie, Arthur, Joyce and Bob for being a joy to work with. They take pride in what they do and they are always looking out for our

citizens in the Town of Windsor. Please do not hesitate to call if you have a question or concern. We are looking to see if the voters will approve the paving of the Town Office parking lot by the food bank area and also replacing the front porch with adding an electronic sign. This would be a benefit to all that use the food bank and the Town Office and will take care of the deteriorating porch and will allow us to be able to put up information for the townspeople to see what is going on.

FINANCIAL CONDITION

The Town of Windsor ended the fiscal year in June 2015 with a sound financial condition, with increased assets, good budget control, and enough revenues to cover expenses. We currently have in our Unassigned Fund Balance enough to cover over five months' worth of expenses which is over the auditor's recommended amount of at least three months.

THANK YOU!

I am very pleased to work with such dedicated and wonderful staff in all departments and without the communication and commitment from every staff member it would be much harder. We all work very well together and are always looking for ways to improve the service to all townspeople. If you have any suggestions, comments or concerns, please let us know.

I also would like to thank the Board of Selectmen and all Committee Members. Their volunteer time and commitment is greatly appreciated. All employees, Board of Selectmen and Committee Members strive to do what they feel is in the best interest for the Town of Windsor. If you are interested in being on one of our committees, please contact the Town Office and let us know.

Many thanks to the members of the Select Board, Budget Committee, Fire Department, Rescue Department, Cemetery Committee, Transfer Station Committee, Windsor Days Committee, Planning Board, Appeals Board, The Windsor Educational Foundation and Reed Fund and RSU #12 Members.

Again, it has been my pleasure and honor to be your Town Manager and to work beside so many talented volunteers and employees in this community. Please let me know if I can serve you better. I strive to do the best job that I can for the town and that I am pleased and honored to be part of, and have lived in, my whole life.

Respectfully Submitted,

Theresa L. Haskell
Theresa L. Haskell, Town Manager



New Transfer Station Scale House



Town Clerk's Report

Citizens of Windsor,

It is 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.

Please join me in welcoming our two new Deputy Clerks, Kelly McGlothlin and Madaleine Michaud. Thank you for your patience as we train new individuals.

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 August 2013, and death records beginning in 2011 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 513 dogs registered in 2105. Any dog aged 6 months or older that resides in Windsor 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. There is a \$25.00 late fee per dog after January 31st.

Please visit our website www.windsor.maine.gov for the most up-to-date information. Here you will find public notices, calendar of events, 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 by phone.

The following page contains records of deaths and marriages from January 1, 2015 to December 31, 2015. There were 28 recorded births in the Town of Windsor.

Respectfully submitted,

Angela T. Hinds Town Clerk

Vital Records

January 1, 2015 to December 31, 2015

Marriages

PARTY A	PARTY B	DATE MARRIED
Aaron W.Y. Marable	Rachelle D. Joslyn	February 27, 2015
Donald H. Parsons	Cassandra L. Lee	March 22, 2015
Katie R. Heidelmark	Phillip R. Willett	April 22, 2015
John H. Howard	Eleni K. Kotrotsios	April 24, 2015
Lauryn M. Cote	Warren M. Joslyn	April 25, 2015
Candace G. Morang	Charles E. Tillson	May 16, 2015
Keagan S. Kellogg	Sarah E. Granquist	June 2, 2015
Laura M. Holweger	David H. Robbins	June 6, 2015
Ethan A. Dyer	Callie A. Thompson	July 22, 2015
Bobbi-Jo Pramis	Steven L. Peaslee	August 6, 2015
Tiffani M. Dunn	Joshua D. Oliver	August 22, 2015
Brittany L. Guadet	Ryan T. Bushey	September 5, 2015
Gerald C. King	Leah J. Wallace	September 5, 2015
Brent W. Merrill	Deborah D. Juarez	September 7, 2015
Kerry L. Wert	Hank P.Savoy	September 19, 2015
Troy M. Bouchard	Courtney A. Pushard	September 26, 2015
Sherry L. Steeves	Grant D. Owens	October 10, 2015
Lorie L. Bachelder	Jeffrey A.Knight	October 17, 2015
Charles R. Weymouth	Wendi A. Crouse-Feltis	November 7, 2015
Patrick R. McNaughton	Christina G. Shuffield	November 14, 2015

Deaths

Decedent Name	Age	Resident Town	Town of Death	Date of Death
Anderson, Angela G.	51	Windsor	Windsor	09/02/2015
Bailey, Betty Lynn	57	Windsor	Windsor	03/01/2015
Bisson, Judith Althea	68	Windsor	Augusta	10/31/2015
Boynton, David Stuart	71	Windsor	Augusta	12/18/2015
Casey, Kenneth Delmont	85	Windsor	Augusta	10/20/2015
deLyra, Geoffrey	61	Windsor	Windsor	12/20/2015
Drouin, Emile Laurent	73	Windsor	Windsor	11/16/2015
Ellis, Brett Clark	67	Windsor	Windsor	05/10/2015
Farr, Frederic Colby Sr	78	Windsor	Damariscotta	05/26/2015
Gray, Linda Ann	55	Windsor	Windsor	10/28/2015
Hewett, Maynard Eugene	90	Windsor	Augusta	05/16/2015
Holmes, Frank M. Jr.	68	Windsor	Augusta	06/10/2015
LaBree, Jean Marie	77	Windsor	Windsor	07/31/2015
Michaud, Richard E.	70	Windsor	Windsor	12/09/2015
Rood, Mildred L.	86	Windsor	Augusta	07/27/2015
Shaw, Pauline Louise	94	Windsor	Waterville	12/02/2015
Stansbury, Kareno Josephine	54	Windsor	Augusta	01/25/2015
Stevens, Dwayne B.	51	Windsor	Augusta	03/20/2015
Tremblay, Ileen M	86	Windsor	Windsor	07/04/2015
Veilleux, Yvette Mary	68	Windsor	Windsor	05/15/2015
Walsh, Deborah Ellen	63	Windsor	Auburn	06/12/2015
Weeks, Eric L.	59	Winthrop	Windsor	07/03/2015
Wilson, Charles Donald Sr.	71	Windsor	Augusta	12/19/2015
Wilson, Mary Alice	70	Windsor	Windsor	05/17/2015

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 be eighteen (18) years of age. You must show proof of residency such as a valid Driver's License, current motor vehicle registration, hunting/fishing license, or any official document showing your current address such as a utility bill. If you are planning to be out of town during an election, or you cannot easily get to the polls, you may request an absentee ballot, either by phone, in person, or online. There is a link to this on the Town of Windsor's website. The request must be made at least three business days prior to the election, 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, Maine. There is a lift available, just ask the staff for assistance if needed.

Currently there are 1,777 registered voters in Windsor. There are 457 Democrats, 611 Republicans, 104 Green Independents, and 605 Unenrolled.

Respectfully Submitted, Angela T. Hinds Registrar of Voters

Election Results

January 1, 2015 to December 31, 2015

Municipal Election June 9, 2015

ARTICLE 2. Election of Municipal Officials. There were two positions open for selectmen, Ray Bates received 140 votes, and Daniel Gordon received 141 votes. There were three positions open for a three year budget committee member. Christopher S. Haiss received 177 votes as the only candidate on the ballot. Two positions were write-ins. Cheryl Pratt received 14 votes, and Thomas Reed received 8 votes. There was a two year position for a budget committee member, and there was a tie vote for write-ins Cheryl Pratt and Thomas Reed with 5 votes each. There was a three year alternate budget committee member position, and the winner of this was Cheryl Pratt, with 2 votes. There was one three year position for the RSU 12 committee member. F. Gerard Nault received 168 votes.

Cheryl Pratt and Thomas Reed each accepted the three year budget committee member positions. Thomas Squiers was appointed by the selectmen for the two year budget committee member position, and Carol Chavarie was appointed by the selectmen for the three year alternate budget committee position.

ARTICLE 3. To see if the Town will (1) approve the purchase of a new six (6) man cab fire truck (the "Project"); (2) appropriate a sum not to exceed <u>\$410,000.00</u> for the Project; and (3) to fund such appropriation, expend <u>\$50,000.00</u> from the Fire Safety Capital Reserve Fund, (4) use up to <u>\$10,000.00</u> from the Windsor Volunteer Fire

Department fundraising account 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 or 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 \$350,000.00 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.

ARTICLE FAILED BY A COUNT OF 61 YES, 166 NO, and 5 BLANKS

Regional School Unit No. 12 Budget Validation Referendum June 9, 2015

Article 1. Do you favor approving the Regional School Unit No. 12 budget for the upcoming school year that was adopted at the latest Regional School Unit budget meeting?

Yes	No
35	2
80	75
31	13
13	29
62	40
142	86
<u>52</u>	10
415	255
	35 80 31 13 62 142 52

ARTICLE PASSED

Special Town Meeting Election November 3, 2015

ARTICLE 2. To see if the Town will (1) approve the purchase of a new E-One/Freightliner 2 man cab rescue pumper (the "Project"); (2) appropriate a sum not to exceed \$335,000.00 for the Project; (3) to fund such appropriation, expend \$50,000.00 from the Fire Safety Capital Reserve Fund, (4) to expend \$35,000.00 from the Unassigned General Fund/Fund Equity Balance 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 or 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 \$250,000.00 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.

ARTICLE PASSED BY A COUNT OF 183 YES, 140 NO, AND 3 BLANKS







Keith Hall Road Supervisor

Public Works/Road Commissioner's Report

The Public Works Department Road Supervisor (Keith Hall) and part-time employees have been very busy keeping the Town roads safe to travel throughout the winter. This past winter we once again struggled with finding drivers to cover during snow and ice storms. With the mild winter, we will be going into next year with a sand and salt surplus. We did however have the Reed Road wash out during a heavy rain that took a great deal of our budget.

On June 10, 2015 the townspeople approved to have \$550,000.00 for Major Road Construction. This allows us to work towards a very aggressive road program which will get us back on track on a scheduled maintenance plan for all of our roads. We were able to do the following;

- 1. Legion Park Road 0.25 miles of Shim and 2.76 miles of Overlay.
- 2. Lamson Road 0.31 miles of Reclaim/Grind and Overlay.
- 3. Shuman Road 1.23 miles of Reclaim/Grind.
- 4. Erskine Road 0.82 miles of Overlay.
- 5. Hunts Meadow Road 0.44 miles of Reclaim/Grind.
- 6. Wingood Road 0.4 miles of Overlay.
- 7. Baker Road 0.38 miles of Reclaim/Grind.
- 8. Maxcy's Mills Road 0.28 miles of Shim and Overlay.
- 9. Jones Road 1 mile of Reclaim/Grind.

The 1.8 miles of Overlay on the Choate Road was done in this fiscal year and the money was carried forward from last year. We have cut shoulders back, ditched and replaced culverts as needed prior to these roads being done.

THE TOTAL AMOUNT ON THE ABOVE LISTED PROJECTS WAS \$581,650.00. We received \$31,650.00 from local contractors that did damage to our roads during the Central Maine Power Substation

Project and this was used towards Major Road Construction. Thanks to the townspeople voting towards these projects being done of the 32.88 miles of town roads we have accomplished from 2008/2009 to 2015/2016 the following;

- 16.93 Miles of Reclaim/Grind which is 51.49% of our total roads
- 12.389 Miles of Overlay which is 37.68% of our total roads
- 6.2 Miles of Shim and Overlay which is 18.86% of our total roads

For a combined Overlay of 56.54%

With the prices of asphalt being on the low side this year we are looking to ask for \$550,000.00 towards the following projects;

- 1. Jones Road 0.16 miles of Shim and then 1.14 miles of Overlay.
- 2. Crosby Road 0.47 miles of Overlay.
- 3. Baker Road 0.40 miles of Overlay.
- 4. Hunts Meadow Road 0.26 miles of Shim and 0.88 miles of Overlay.
- 5. Melaney Road 0.25 miles of Overlay.
- 6. Shuman Road 1.22 miles of Overlay.
- 7. Main Street 0.08 miles of Overlay.
- 8. Reed Road 0.63 miles of Reclaim/Grind.

We are then asking the voters to approve an additional amount of \$250,000.00 to be taken out of the Town's Unassigned Fund Balance towards the following projects;

- 1. Weeks Mills Road 1.17 miles of Shim and Overlay.
- Windsor Neck Road 1.31 miles of Reclaim/Grind.

We are also asking the voters to approve taking \$100,000.00 from the Town's Unassigned Fund Balance to pave the Transfer Station/Public Works area and then \$75,000.00 from the Town's Unassigned Fund Balance to pave the parking lot at the Town Office by the Food Bank area with replacing the front porch and an electronic sign.

We will be looking to include shoulder work, brush cutting and replacing cross culverts as needed in this next year's budget.

Again, we are proud to be employees of the Town of Windsor and we look forward to the future improvements within our Town!! Please, if you have any comments or concerns, give us a call.





Animal Control Officer's Report

January 1, 2015 to June 15, 2015 ACO: Timothy Coston

June 16, 2015 to December 31, 2016 ACO: Peter E. Nerber & Deputy ACO: Peter A. Nerber

This year the ACO's handled 61 animal issues for the Town of Windsor, which included:

17	Cats to shelter in Augusta
7	Miscellaneous cat calls
1	Kennel Inspections
1	Ferret welfare check
1	Rabbit welfare check
2	Miscellaneous rooster calls
2	Poultry at large
2	Horses in road
2	Miscellaneous equine calls
1	Abandoned geese call
1	Raccoon trapped
1	Skunk trapped
12	Unlicensed dogs
1	Animal Cruelty
2	Animal welfare checks
6	Dogs to shelter in Augusta
1	Goat in road call
1	Dog in distress call

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. (\$1 fee to transfer)

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



***Please call the Animal Control Officer Peter Nerber at 505-0981 for any animal control issues.



Transfer Station Report

Statistics January 1, 2015 to December 31, 2015 Manager: Timothy Coston

Waste Management

Municipal Solid Waste (MSW) 252.89 tons
Demo/Bulky Waste 77.20 tons
GRAND TOTAL 330.09 TONS

Lincoln County Recycling

Corrugated Cardboard	39.1 tons
Newspapers/Magazines	25.5 tons
Clear Glass	4.8 tons
Brown Glass	0.1 tons
Green Glass	0.2 tons
Rigid Plastic	6.0 tons
HDPE #2 (Plastic)	2.7 tons
HDPE Colored (Plastic)	2.2 tons
Mixed #1-7 Plastics	5.0 tons
Tin	3.2 tons
Mixed Paper	31.4 tons

Grimmel Industries, Inc.

Metal 25.32 tons

TOTAL TONS RECYCLED: 145.52 TONS

Total Universal Waste

Maine Program Cathode Ray Tube	s 139@9029 lbs.
Laptops	1 @ 5 lbs.
1' Straight Fluorescent Lamps	2 @ 2 Linear ft.
1.5' Straight Fluorescent Lamps	1 @ 1.5 Linear ft.
2' Straight Fluorescent Lamps	10 @ 20 Linear ft.
3' Straight Fluorescent Lamps	10 @ 30 Linear ft.
4' Straight Fluorescent Lamps	178 @712 Linear ft.
8' Straight Fluorescent Lamps	14 @ 112 Linear ft.
U-Lamps, Circle Lamps & CFL's	92
HID Lamps	5
Crushed Fluorescent Lamps	2 lbs.

We would like to thank Windsor residents for their patience while we have been getting the scales and hopper in place. This year we are hoping to have the second compactor up and running, and to have the Transfer Station area paved. Please see www.windsor.maine.gov for any upcoming Transfer Station meetings if you have any questions, or you may attend any regularly scheduled Board of Selectmen meeting.

Cemetery Committee Report

Cemetery Committee Members: Theresa L. Haskell, Town Manager Richard H. Gray, Jr., Selectman Thomas Reed, Committee Member Bonnie Squires, Committee Member Joyce Perry, Cemetery Sexton

Hello,

I would like to take this opportunity to introduce myself; my name is Joyce Perry, Cemetery Sexton for the Town of Windsor. I was hired September 1, 2015, and I have spent most of the fall and winter familiarizing myself with our cemeteries and learning the administration part of the position. I am looking forward to serving the people of our community. I can be reached by calling the Town Office and they will relay a message to me.

Cemetery Activities for 2015:

Buried in Town Cemeteries	23
Buried in Veterans Cemeteries	3
Buried in Private Family Cemeteries	0
Buried in another town/or out of state	5
Unknown burial locations	5
2015 spring burials	5
2016 spring burials	6

This past year has been a very productive year. The Cemetery Board Committee met and updated the Cemetery Rules. Below is an Executive Summary of the rules:

The Town of Windsor cemetery rules are enforced by the Town Manager or appropriate Town employees. Cemeteries are open to the public from dawn to dusk year round via foot traffic and open to vehicle traffic after the adjacent roads are unposted in the spring until November 1st. Carry in/carry out policy on all items brought to the cemetery. Please review the list of adornment of gravesites section for the do's and don'ts. Trees, shrubs and any item placed on the lot may be removed at the Town's discretion. The Town of Windsor requires stones, other than the family stone, to be flush with the ground and arranged in a specified fashion. Selling of gravesites is restricted to the Town of Windsor only, see sale of burial lots for appropriate fees. Approval is required prior to any earthwork or stonework and must be requested 72 hours in advance during Windsor office hours. The Town would like to thank you for your adherents, so that the cemeteries can be properly maintained.

You can obtain a full copy of the Cemetery Rules by calling the Town Office or from the Town of Windsor website at www.windsor.maine.gov.

Several maintenance projects took place this past year:

North Windsor Cemetery:

Five large trees were removed from North Windsor Cemetery and fencing was replaced.

Windsor Neck Cemetery:

Eighteen stones were repaired Chain fence was replaced on one side of the cemetery

Resthaven Cemetery

Sixteen stones were repaired and there were a number of trees that were trimmed.

Last, but not least, I cannot express enough gratitude for the work that the previous Sexton, Tom Reed, has done and continues to do. The work that he has provided for the Town of Windsor's administration and the towns people is extremely outstanding. Just to name a few, he has done a vast amount of work in the plotting of our cemeteries, creating maps and layouts of each cemetery. He has and continues to create a history of each cemetery lot and their respective plots. This work is extremely valuable and we are very fortunate to have such a caring and dedicated individual that has given so generously. I personally, want to thank you Tom, for all that you do and all that you have created.

I also would like to thank the American Legion Auxiliary Post 179 for placing flags on our Veterans' graves for Memorial Day. If we have missed placing a flag on any Veteran's grave that you know about, please call the Town Office and let us know and we'll see that a flag gets placed in the future.

I would also like to thank our Public Works Department for their support and assistance in the maintenance of our Cemeteries. Finally, thanks to AJ Mowing for their work and all the extra care and attention that they provide our cemeteries.



Code Enforcement Officer's Report

January 1, 2015 to December 31, 2015

There were a total of 59 building permits issued in 2015. The permits included the following:

Single Family Homes	10
Mobile/Modular Homes	5
Remodeling	15
Commercial	2
Decks	8
Garages/Storage Buildings	15
Woodsheds	<u>4</u>
	59

The number of permits issued has increased from 2014. There were not as many problems in code enforcement but there has been an increase in the amount of <u>yards that need attention because of littering and/or more than 2 unregistered and un-inspected vehicles.</u>

Also, please remember that any building larger than 8'x8' 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 6-7:00pm.

Respectfully submitted,

Arthur C. Strout Code Enforcement Officer PO Box 57 Windsor, ME 04363 207-445-3263

Plumbing Inspector's Report

January 1, 2015 to December 31, 2015

During the calendar year 2015, a total of 19 plumbing permits were issued to Windsor residents in the following areas:

New Homes	5
Mobile Homes	3
Replacement Systems	6
Remodels	4
Commercial Sites	1

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

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

Respectfully submitted,

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 66 emergency responses for the year ending December 31, 2015:

Automobile Accidents	16
Carbon Monoxide Alarms	2
Chimney Fires	2
Fire Alarm Investigations	8
Grass/Woods Fires	1
Mutual Aid Structure Fires	8
Power Line/Tree Fires and Removal	4
Rescue Call Assists	1
Service Calls/False Alarms/Misc.	4
Structure Fires	1
Vehicle Fires	1

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

Windsor Fire participated in the following celebrations:

- Windsor Days Parade and Fireworks
- Erskine Academy Alumni Association Parade
- Augusta Fourth of July Parade
- Somerville Days Parade
- Whitefield Days Parade and Fireworks

Windsor Firefighters also held the following fundraisers:

- Annual Rabies Clinic
- Firefighters Toll Boot
- Provided traffic control for the United Bikers of Maine Annual Toy Run
- Windsor Days Annual Fire Department Craft Fair and Take it or Leave it Game
- Windsor Fire Dunk Booth and also provided public safety coverage during Windsor Fair

Training sessions are held twice each month to ensure compliance with OSHA and DOL standards. Members also have work sessions, generally once a month 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 2016.

Respectfully Submitted,

Dennis A. Strout President, WVFD



Arthur Strout Dennis Strout Kevin Ready Carroll York Mike Dostie Jason Ready

Clarence Brann Trevor Strout

Carol Chavarie

Francis "Skip" Zibura

Norman Black Ray St. Amand

Adam Zibura

Raymond Chavarie

Tim Dostie

Tricia Strout

Missy Duplessis

Mark Duplessis

Jonathan Mittleman

Roy Sevigny





Windsor Volunteer Fire Department Fire & Rescue Unit



P.O. Box 106, Windsor, ME 04363 Annual Report January 1, 2015 to December 31, 2015

To the Residents of the Town of Windsor,

We, the members of Windsor Rescue are very pleased to report and serve the citizens of Windsor, and provide the Annual Report of Windsor Rescue. As in the past, we continue to be active in both our rescue efforts and community service. This past year we responded to 246 + EMS, Fire, and Mutual Aid calls. We were also involved in a number of community service calls.

Professional growth is continued with our monthly training sessions, and our surrounding EMS partners are attending. These programs help to expand our knowledge base and shared experience, enhancing our learning opportunities.

Members:

Raymond Chavarie Norman Black Jeanna Verney Lorie Knight Jeff Knight Missy Duplessis

Our specialized equipment is all certified and up to date, including the defibrillator, our new suction unit, and AED.

We continue our fundraising as we try to keep our budget request to the town as low as possible. Of concern to us last year was our old rescue truck. With the grateful generosity of the citizens of Windsor, we are the proud owners of a Type III Rescue Truck, a 2015 Ford 450, which has been in service since October, 2015. It is a great asset to our community.

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. 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 new faces would be welcome. Hope to see some of you soon. Remember it is with the help and volunteerism from our community that we will be able to continue to provide the emergency care that you all deserve and need.

I Remain Your Most Humble Servant,

Raymond J. Chavarie, Jr. EMT-l Director, Windsor Rescue



OUR NEW RESCUE TRUCK

The Windsor Educational Foundation and Reed Fund

February 1, 2015 to January 30, 2016

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.

Within the past year the members voted to approve the purchase of a projector screen to be placed in the Windsor School gymnasium in the amount of \$2,047.52. Dr. Maggie Allen said this will be used for the monthly assembly's, graduations, school budget presentations and other meetings within the gymnasium and she is very grateful for everything this committee does. The 2015 Annual Report was completed and filed.

During the Annual Meeting on January 11, 2016 the Board of Directors appointed its members.

A teacher or administratoTown TreasurerBoard of SelectmanTwo Public Members	 - Dr. Maggie Allen, Principal - Theresa Haskell, Treasurer - Ronald F. Brann, Selectman - Ray Chavarie, Public Member Christa Johnson, Public Member 	Term Expires 6/30/18 Term Expires 6/30/16 Term Expires 6/30/16 Term Expires 6/30/16 Term Expires 6/30/17
Account Balances as of 12/31	/15 —	
Reed Fund Interest A	ccount (Money Market Account)	\$ 4,136.25
Reed Fund Interest A	ccount (Certificate of Deposit)	\$ 31,052.99
Reed Trust Interest fr	om Stocks	\$ 3,425.55

First Allied (Stock) \$144,027.39

\$182,642.18

Respectfully Submitted,

Theresa L. Haskell

Theresa L. Haskell

Treasurer/Secretary

2016 Assessors' Agent Report

Last year in this report I wrote about proposed changes to the Maine Homestead Exemption. None of those changes were enacted for last year, but the exemption was changed beginning with this year's tax commitment. For last year's tax commitment, the exemption in Windsor was a reduction of \$10,000 in assessed value for qualifying property. State law was changed last year to increase the amount to a \$15,000 value reduction for taxes assessed on April 1, 2016. For taxes assessed on or after April 1, 2017 the assessed value reduction will increase to a total of \$20,000. If the law is not altered this session, taxpayers will see an increased benefit in this August's tax bill.

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.

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 has not because of the 180 days of service requirement, passage of this bill would allow you to apply for the Veteran Exemption.

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.

April 2016 Vernon Ziegler CMA Assessors' Agent

April 1, 2015 Assessment for 2016 Taxes (Personal Property)

	Original Tax
Owner	Due
ADT LLC	5.95
AIR CONTROL INDUSTRIES INC.	11.90
AMERIGAS PROPANE LP	2.38
AUBURN ASPHALT. LLC	0.00
Augusta Upholstery	22.61
AXIS CAPITAL INC.	261.80
B E DOW TRUCKING	238.00
BRANN, RONALD F.	74.97
BURNS, ROBERT J.	19.04
CENTRAL MAINE POWER	71.40
CHOATE, DAVID INC.	486.71
CIANBRO EQUIPMENT LLC	556.92
COCA COLA OF NORTHERN NEW ENGLAND	24.99
CONOPCO, INC.	3.57
DIRECTV, LLC	348.67
DISH NETWORK, LLC	167.79
DISHNET SATELLITE BROADBAND	7.14
ELEMENT FINANCIAL CORP.	32.13
FINLEY, FRANK K. & JOANNE B.	259.42
FIRST DATA MERCHANT SERVICES CORP.	7.14
FRANCOTYP POSTALIA INC.	3.57
FRASER COMPANY LLC	273.70
GLIDDEN, AVERY K. & LISA B.	760.41
GRAYHAWK LEASING, LLC	146.37
HASKELL, C B FUEL CO, INC	33.32
HOLT, AURILLA M. & JOHN K	16.66
HUBBARD, EDWARD F.& LISA	42.84
HUGHES NETWORK SYSTEMS, LLC	3.57
HUMBLE ABODES	368.90
HUSSEY'S GENERAL STORE	585.48
INDUSTRIAL HIGH TECH CORP.	23.80

	Original Tax
Owner	Due
KELLEY EARTHWORKS	190.40
LAUKKA, BRUCE & PATRICE	26.18
LAWRY BROS. FUNERAL HOME	77.35
MAC-GRAY SERVICES, LLC	5.95
MACQUARIE EQUIPMENT FINANCE LLC	3.57
MOODY, JON	47.60
NETCO, INC.	153.51
NORTHERN LEASING SYSTEMS INC.	0.00
PAT'S BEAUTY & BARBER	1.19
PITNEY BOWES, INC.	0.00
PLUMMER FUNERAL HOME, INC.	443.87
PRAUL, DARRYL S. & ERIKA M.	904.40
PROG LEASING, LLC	2.38
R.& J ASSOCIATES	11.90
RESURRECTION	297.50
RIDEOUT, JERRY	71.40
SCIENTIFIC GAMES INTERNATIONAL, LL	32.13
THIBODEAU, SCOTT	119.00
TIBBETTS, DANIEL C.	102.34
TILLSON, KEVIN	47.60
TIME WARNER CABLE INTERNET LLC	139.23
TIME WARNER CABLE NORTHEAST LLC	4,505.34
TOMRA MAINE	402.22
U.S. BANK NATIONAL ASSOCIATION	19.04
VERIZON WIRELESS	29.75
VIASAT, INC.	2.38
WILLIAM D. POWELL D.M.D.	412.93
WILLIAMS SCOTSMAN, INC.	343.91
WINDSOR CONVENIENCE	255.85
WINDSOR DINER	78.54
WINDSOR NECK AUTO	32.13

TOTAL PERSONAL PROPERTY TAX ASSESMENT 13,620.74

Owner	Original Tax
ABBOTT, RICHARD V.	Due 1,970.64
ADAMS, JEAN	
	454.58 1,529.15
ADAMS, JONATHAN D. PER PER FOR	- '
ADAMS, JONATHAN D., PERS PER FOR	1,136.45
ADAMS, JONATHAN D., PERS REP. FOR	228.48
ADAMS, JONATHAN D., PERS REP. FOR	442.68
ADAMS, JONATHAN D., PERS REP. FOR	890.12
ADAMS, JONATHAN D., PERS. REP. FOR	685.44
ADAMS, LUCAS H.	641.41
ADAMS, ROBERT	850.85
ADAMS, VENIE S. &	2,107.49
ADAMS, VENIE S. &	471.24
ALEXANDER, JAMMIE B	937.72
ALLEN, ALBERT D. JR.	3,418.87
ALLEN, DONNA, HEIRS OF	831.81
ALLEN, DOUG	971.04
ALLEN, GLEN & SUE	702.10
ALLEN, GLEN W. & SUE S.	2,691.78
ALLEN, JAMES B. & LAURA J.	404.60
ALLEN, SALLY G.	1,984.92
ALLEN, WILLIAM R.	591.43
ALLEN, WILLIAM R. & LORI A. (JT)	216.58
ALLERDING, HELEN	6,386.73
ALLISOT, LAURIE A.	157.08
AMES, JEREMIAH P. & SHERRY A. (JT)	2,365.72
ANDERSON, MARC & KATHERINE (JT)	1,763.58
ANDREWS, TAMMY	925.82
ANGELL, GLENN B.	32.13
ANGELL, GLENN B.	500.00
ANTTILA, ROGER W.	1,198.33
APPEL, WILLIAM H., JR. & BROWN, SUZANNE M (JT)	1,699.32
ARMSTRONG, BETTY J. & KENNETH E. (JT)	1,714.79
ARMSTRONG, CRYSTAL	77.35
ARONSON, ALAN L.	185.64
ARONSON, ALAN L.	1,278.06
ASHLINE, DANA	141.61
ATWATER, GERTRUDE P. ET AL (JT)	1,569.61
ATWATER, MICHAEL T.	1,714.79
AUDET, TRACY D.	1,690.99
AUSTIN, KRISTEN S.	3,491.46
AUSTIN, KRISTEN S.	1,210.23
AVERY, ELIZABETH S.	261.80
AVERY, JONATHAN R.	963.90
AVERY, RICHARD & GLIDDEN, AVERY (JT)	214.20
AVERY, RICHARD B. & ANGELA M.	2,723.91
B & H DEVELOPMENT	934.15
BAILEY, BARRY A.	1,854.02
BAILEY, COREY E. & KARA E. (JT)	825.86
BAILEY, ELIZABETH A.	1,200.71
BAKER, DARLENE M. & ROBERT E. (JT)	1,095.99
BAKER, DEWEY T.	1,569.61
BAKER, DOROTHY, HEIRS OF	1,736.21
BAKER, GEORGE	479.57
BAKER, ROBERT L	1,524.39
BALL, ALLANE & STEPHEN	3,264.17
Divide, I value of the little	J,207.11

	Original Tax
Owner	Due
BANKS, CYNTHIA	1,462.51
BARAJAS, BETTE J.	216.58
BARAJAS, GARRET P.	1,172.15
BARAJAS, PABLO A.	1,354.22
BARAJAS, SOCORRO	1,874.25
BARNES, CHARLES A SR & BARBARA E	2,102.73
BARNES, CHARLES A SR & BARBARA E	280.84
BARNES, MARY M.	1,178.10
BARNES, ROBERTA R	1.699.32
BARNETT, NICKOLAS W.	1,965.88
BARON, SHANNON M.P.	14.28
BARRETT, JOSHUA P. & TANYA M. (JT)	1,751.68
BARRETT, PEGGY L & JASON M. (JT)	1,999.20
BARRETT, WAYNE A.	1,038.87
BARROWS, CHARLES W. II AND	1,124.55
BARRY, ALBERT E.	1,554.14
BARRY, ALBERT E.	202.30 164.22
BARRY, ALBERT E.	
BARTLETT, CHERYL L.	2,399.04
BARTLETT, RICHARD	2,602.53
BARTLETT, RICHARD N., SR.	568.82
BARTLETT, RICHARD N., SR.	1,585.08
BARTLETT, RICHARD N., SR.	527.17
BATCHELDER, DAVID A.	1,754.06
BATCHELDER, PETER A. & MURIEL A.	529.55
BATCHELDER, THOMAS D.	222.53
BATES, NORINE & RAY	746.13
BATES, RAY L.	1,273.30
BAUGHMAN, PAUL D. & EVA L., TRUSTEES	3,014.27
BEAN, LINDA L., TRUSTEE	2,095.59
BEAN, LINDA L., TRUSTEE	1,852.83
BEAN, LINDA L., TRUSTEE, ET AL	238.00
BEARCE, JOSEPH E.	1,545.81
BEAUDOIN, WILLIAM G.	1,162.63
BEAUDRY, JAMES & APRIL	1,162.63
BEAUDRY, TAMMY LEE	1,839.74
BEDARD, BRADLEY S & SAUNDERS, LYNN E (JT)	145.18
BELANGER, BARBARA A.	721.14
BELANGER, DAVID T. & ALLEN, AMBER L. (JT)	1,692.18
BELANGER, MAURICE	1,731.45
BELL, CATHERINE A.	1,909.95
BELL, CRYSTAL A.	1,712.41
BELL, KENNETH	242.76
BELL, ROBERT J.	1,242.36
BELLEMARE, ADAM J. & DOAK, MELISSA A. (JT)	2,106.30
BENNER, JOYCE, LIFE ESTATE	1.879.01
BENNER, LEWIS S. &	149.94
BENNETT, DAVID C. & CAROLINE J. (JT)	2,090.83
BENVIE, EDMUND F.	285.60
BENZIGER, HELENA	2,003.96
BERDEEN, LINDA M.	1,048.39
BERLAN, DONALD D., JR.	903.21
BERLAN, DONALD D., JR.	5.95
BERLAN, DONALD D., JR.	476.00
BERNIER, PAUL M.	583.10
	000.10

April 1, 2015 Assessment for 2016 Taxes
Original Tax

	Original Tax
Owner	Due
BERNIER, PAUL M.	618.80
BERRY, DAVID C.	1,156.68
BERRY, M TEAGUE K	2,245.53
BERRY, NATHANIEL L. & CHONG AE	349.86
BERRY, NATHANIEL L., IV & CHONG AE (JT)	1,995.63
BEST, JULIE	1,838.55
BIBBY, PAMELA	398.65
BICKFORD, BETTY BEA	204.68
BICKFORD, PAULINE & BETTY (JT)	587.86
BICKMORE, ANDREW T. & TAMMY LEE (JT)	2,213.40
BILLING, SANDRA B. ET AL	1,428.00
BILODEAU, MICHAEL P.	2,456.16
BILODEAU, WILLIAM R.	1,809.99
BIRCH, HERBERT	499.80
BIRCH, HERBERT W.	799.68
BIRCH, PETER	1,736.21
BIRMINGHAM, ANGELA	1,136.45
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LLC	337.96
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LLC	435.54
BIRTHPLACE FARM & TIMBERLANDS, WINDSOR LLC	1,005.55
BISHOP, BOBBI-LYNN * JAMES J	1,666.00
BISHOP, EUGENE	2,138.43
BISHOP, STEPHEN A. & ANN M.	2,186.03
BISWELL, LYDIA JEAN & RANDY JT	1,034.11
BISWELL, RANDY & LYDIA JEAN	2,028.95
BLAGDON, JOHN L. III	1,874.25
BLAIR, JOSEPH F., JR. & CATHARINE S. (JT)	1,970.64
BLAIR, JOSEPH, JR.	2,351.44
BLAIR, MARY	963.90
BLAIR, MARY A.	229.67
BLAIR, MARY A.	261.80
BLAIS, PHILIPPE P. & BECKY L. (JT)	3,070.20
BLAISDELL, EMMA M. &	561.68
BLANCHARD, EARL J. & KATHARINE A. (JT)	1,468.46
BOIVIN, KIMBERLY A. & O'NEIL E. J., II (JT)	674.73
BOIVIN, ONEIL E.J.	2,985.71
BOLEN, ESTHER R	1,318.52
BOLSTRIDGE, PENNY	1,160.25
BONNER, JON C., SR. & MICHELLE S. (JT)	1,463.70
BONSANT, J. TED	813.96
BONSANT, TIMOTHY L. & DOROTHY A. (JT)	3,010.70
BONSANT, TRACY L. & WENDY L. (JT)	2,263.38
BOOKER, GLORIA M. HEIRS OF	806.82
BOTBYL, KENNETH J. & DARCEY J. (JT)	2,589.44
BOUCHARD, HAZEL L.	2,896.46
BOUCHARD, TROY	1,949.22
BOUCHER, RYAN	2,497.81
BOUDREAU, SHERRY	113.05
BOUDREAU, SHERRY L.	2,563.26
BOURGOIN, DANIEL F.,JR.	1,788.57
BOURGOIN, DERRICK	1,244.74
BOURQUE, LESTER & IRENE	285.60
BOUTILIER, MICHAEL G. & DEBORAH M. (JT)	1,619.59
BOWIE, NORRIS C & VICTORIA A	896.07
BOX, AMANDA I.	1,625.54
BOX, SHAWN M.	810.39

Owner	Original Tax
BOY SCOUT TROOP 609	Due 0.00
BOYNTON, DANIEL W., SR.	684.25
BOYNTON, DANIEL W., SK. BOYNTON, DUANE	900.83
BP PROPERTIES, LLC	297.50
BP PROPERTIES, LLC	230.86
BP PROPERTIES, LLC	_
	293.93
BP PROPERTIES, LLC	297.50
BP PROPERTIES, LLC BP PROPERTIES, LLC	272.51 297.50
BP PROPERTIES, LLC	
BP PROPERTIES, LLC	5,822.67
BP PROPERTIES, LLC	226.10 297.50
•	
BP PROPERTIES, LLC	297.50 297.50
BP PROPERTIES, LLC	
BP PROPERTIES, LLC	297.50
BP PROPERTIES, LLC	293.93
BP PROPERTIES, LLC	297.50
BRACKETT,ALLEN,REVOCABLE TRUST	1,011.50
BRADBURY, B. ANN & RICHARD L.	77.35
BRADBURY, B. ANN & RICHARD L.	105.91
BRADBURY, CLINTON	214.20
BRADBURY, JOSEPH	380.80
BRADBURY, JOSEPH	277.27
BRADBURY, JOSEPH R.	593.81
BRADSTREET, JOSEPH A. ET AL, CO-TRUSTEES	690.20
BRAGDON, REGINALD L	1,456.56
BRAGG, MARILYN D.	850.85
BRAGG, MORGAN S.	564.06
BRAGG, REBECCA S.	1,959.93
BRAGG, SCOTT E. & LIZA M. (JT)	1,593.41
BRAMPTON, JOHN	1,274.49
BRANDT, JOSEPH	145.18
BRANN, AUSTIN J.	387.94
BRANN, BENJAMIN R.	1,646.96
BRANN, CLARENCE	1,626.73
BRANN, CLARENCE EDWARD &	253.47
BRANN, DALE	1,456.56
BRANN, DARRELL	1,567.23
BRANN, INA	931.77
BRANN, LORI E. & CLIFFORD M. (JT)	1,309.00
BRANN, LORRAINE A.	51.17
BRANN, MELISSA L.	1,606.50
BRANN, RICHARD	11.90
BRANN, RICHARD	810.39
BRANN, RICHARD A.	2,131.29
BRANN, RICHARD A.	52.36
BRANN, RICHMOND, TIMOTHY & DAVID	315.35
BRANN, ROBERT	1,408.96
BRANN, ROBERT	1,408.96

April 1, 2015 Assessment for 2016 Taxes

	Original Tax
Owner	Due
BRANN, RONALD F.	2,433.55
BRANN, RONALD F. & HASKELL, THERESA L. (JT)	2,838.15
BRANN, SCOT	1,733.83
BRANN, SHELLY M.	928.20
BREMER, BETSY	1,328.04
BRETON, GLEN P. & KAREN L. (JT)	1,727.88
BRETON, PAUL & NANCY	1,513.68
BRIDGECORP	1,011.50
BRIDGECORP	1,624.35
BRIDGECORP	5,208.63
BRIGGS, JEFFREY H.	1,448.23
BROCHU, ELAINE E.	772.31
BROCHU, GOCELYN J. &	214.20
BROCHU, GUY	2,120.58
BROCHU, GUY	408.17
BROCHU, GUY & LOUISELLE A.	234.43
BROCHU, SANDRA M.	3,767.54
BROCHU, STEVEN A	1,297.10
BRONSON, MARTHA	1,341.13
BRONSON, MARTHA	176.12
BROSIUS, ROBERT D. & BARBARA M. (JT)	1,570.80
BROWER, ANDREA C.	340.34
BROWER, ANDREA C.	215.39
BROWER, CARL MICHAEL	1,297.10
BROWER, HOWARD S.	254.66
BROWER, HOWARD S.	355.81
BROWER, HOWARD S.	249.90
BROWER, HOWARD S.	220.15
BROWER, HOWARD S.	220.15
BROWER, HOWARD S.	222.53
BROWER, HOWARD S.	222.53
BROWER, HOWARD S.	218.96
BROWER, HOWARD S.	216.58
BROWER, HOWARD S.	232.05
BROWN, JAMES L., III & HEATHER N. JT	2.295.51
· · · · · · · · · · · · · · · · · · ·	3.239.18
BROWN, JAMES R.	929.39
BRUNELLE, JEREMIAH	
BUCK, MARTHA L.	1,341.13
BUCK, MARTHA L.	1,035.30
BUMFORD, JONATHAN R.	932.96
BURDWOOD, JEAN	830.62
BURGESS, ELIZABETH	1,424.43
BURGESS, J. ANDREW & ANGELA B.	1,090.04
BURNS, ROBERT J.	819.91
BUSHEY, RYAN T. & GAUDET, BRITTANY L. (JT)	1,912.33
C. B. HASKELL FUEL CO, INC.	3,148.74
C.B. HASKELL FUEL CO., INC.	214.20
C.M. O'CONNOR, LLC	214.20
C.M. O'CONNOR, LLC	261.80
CAIN, MICHAEL D.	1,790.95
CALLAHAN, GARY	1,792.14
CALLAHAN, GARY	690.20
CAMPBELL, JAMES M. & BRANDI L. (JT)	1,464.89
CAMPBELL, JOYCE	2,045.61
CARAGLIOR, GLENN	1,573.18
CARLE, JAMIE R.	3,762.78
or usee, or write it.	0,102.10

ement for 2016 Taxes	Original Tax
Owner	Due
CARLE, JAMIE R. AND	226.10
CARLEZON, ERIC E.	2,325.26
CARLEZON, GEORGE E., JR.	950.81
CARLEZON, LANCE & HOLLY	1,195.95
CARON, ALAN H. & NANCY E. (JT)	1,700.51
CARON, TAMARA L.	2,218.16
CARVER, RYAN M. & LORALEE M. (JT)	1,378.02
CASEY, BLANE	341.53
CASEY, BLANE	253.47
CASEY, BLANE	274.89
CASEY, BLANE	227.29
CASEY, BLANE C.	5,625.13
CASEY, BRIAN L & ALICE M	290.36
CASEY, BRIAN L & ALICE M	2,263.38
CASEY, GLENDON & GWENDOLYN	391.51
CASEY, KEITH	456.96
CASEY, MARION S.	1,506.54
CATER, SCOTT	1,820.70
CENTRAL MAINE POWER COMPANY	17.85
CENTRAL MAINE POWER COMPANY	35.70
CENTRAL MAINE POWER COMPANY	1,570.80
CENTRAL MAINE POWER COMPANY	535.50
CENTRAL MAINE POWER COMPANY	214.20
CENTRAL MAINE POWER COMPANY	3.57
CENTRAL MAINE POWER COMPANY	95.20
CENTRAL MAINE POWER COMPANY	71.40
CENTRAL MAINE POWER COMPANY	1,642.20
CENTRAL MAINE POWER COMPANY	232.05
CENTRAL MAINE POWER COMPANY	1,642.20
CENTRAL MAINE POWER COMPANY	1,035.30
CENTRAL MAINE POWER COMPANY	35.70
CENTRAL MAINE POWER COMPANY	71.40
CENTRAL MAINE POWER COMPANY	2,284.80
CENTRAL MAINE POWER COMPANY	9,234.40
CENTRAL MAINE POWER COMPANY	1,311,121.77
CENTRAL MAINE POWER COMPANY	928.20
CENTRAL MAINE POWER COMPANY	5,226.48
CENTRAL MAINE POWER COMPANY	9.52
CENTRAL MAINE POWER COMPANY	928.20
CERNAK, JULIA A.	1,187.62
CHABOT, TODD J. & CLOUTIER, JESSICA L. (JT)	1,868.30
CHAREST, CRAIG P.	730.66
CHASE, DEBORAH & TUGGLE, LORI-ANN	662.83
CHASE, DEBORAH L & DAVID E	1,969.45
CHASE, DENNIS R. & MARINA E. JT	2,209.83
CHASE, RAYMOND F. & DESIREA E.W. (JT)	906.78
CHAVARIE, RAYMOND J., JR.	1,725.50
CHIAPPINI, WALTER R. & STANLEY, VIRGINIA L (JT)	1,324.47
CHICOINE, ALICE B	1,630.30
CHICOINE, ALICE B.	85.68
CHOATE, DAVID	1,090.04
CHOATE, DAVID	377.23
CHOATE, DAVID, INC.	842.52
CHOATE, ELIZABETH ANNE	3,580.71
CHOATE, JANICE M.	1,428.00
CHOATE, LARRY	2,081.31

April 1, 2015 Assessment for 2016 Taxes

	Original Tax
Owner	Due
CHOATE, MARY DEE	1,869.49
CHOATE, PAUL	103.53
CHOATE, PAUL IRA	166.60
CHUBBUCK, KENNETH & PATRICIA	1,928.99
CICIERSKI, JILL A.	641.41
CICIERSKI, JILL A.	408.17
CICIERSKI, JILL A.	380.80
CLARK, CHET	2,571.59
CLARK, DAVID S.	26.18
CLARK, DAVID S. & SHARON L.	129.71
CLARK, JEAN C.	89.25
CLARK, JEAN C.	1,871.87
CLARK, K.C. & BEAN, LINDA L., TRUSTEE	4,486.30
CLARK, K.C. & LINDA L. BEAN, TRUSTEE (2/3)	630.70
CLARK, LLOYD A. & PRISCILLA W., TRUSTEES	104.72
CLARK, LLOYD A. & PRISCILLA W., TRUSTEES	1,441.09
CLARK, LOYD	1,104.32
CLARK, MARVIN L.	2,463.30
CLARK, MARVIN L.	295.12
CLARK, ROGER ALLEN	1,224.51
COCO, LLC	2,623.95
COFFIN, CALEB S.	512.89
COFFIN, MARCIA A.	2,688.21
COGSWELL, CHARLES S.	1,366.12
COLBY, JERRE	1,525.58
COLBY, NATHANIEL R. & KELLY C.	1,911.14
COLBY, SHANE	1,583.89
COLBY, SHANE	138.04
COLE, MARY & KEVAN A. (JT)	3,009.51
COLLINS, DONALD W., JR.	355.81
COLLINS, ROBERT E	3,424.82
COLLUM, KAY-ANN D. & ROY O. JT	1,071.00
COLWELL, HARLEY H. & DEANNA L. (JT)	2,265.76
COLWELL, RYAN J.	1,023.40
COLWELL, RYAN J.	1,080.52
COMPERCHIO, MICHAEL J. & AMANDA M.	3,987.69
COMPREHENSIVE LAND TECHNOLOGIES, INC.	552.16
COMPREHENSIVE LAND TECHNOLOGIES, INC.	349.86
CONDON, RICHARD C. AND JANE C., TRUSTEES	214.20
CONDON, RICHARD C. AND JANE C., TRUSTEES	216.58
CONDON, RICHARD C. AND JANE C., TRUSTEES	228.48
CONDON, RICHARD C. AND JANE C., TRUSTEES	804.44
CONE, HENRY MILO	357.00
CONLEY, ROSS	23.80
COOK, JAMES W.	859.18
COOK, MELINDA S.	1,479.17
COOK, WILLARD A.	95.20
COONS, DAVID W. & DAWN A. JT	
COOPER, ANDREW O., JR.	2,062.27 1,217.37
COOPER, MICHAEL & LISHA JT	1,930.18
COOPER, MICHAEL & LISHA JI	815.15
CORBIN, BRADLEY F.	27.37
CORMIER, ERIC	
	1,589.84
CORMIER, ERIC	2.38
CORNIER, SHERI N. & EDGAR J.	385.56
CORRIVEAU, BRIDGET R. & DOMINIQUE	99.96

Hent for 2010 Taxes	Original Tax
Owner	Original Tax
CORSON, REGINA	Due 1,657.67
COSTON, TIMOTHY C. & JENNIFER L- (JT)	214.20
COTE, BETHANY P.	866.32
COTE, JOSEPH R.	2,562.07
COTE, KAYLA L. & CHAMBERLAIN, DEAN E. (JT)	1,423.24
COTE, KAYLA L. & CHAMBERLAIN, DEAN E. (JT)	190.40
COTE, PRISCILLE J.	34.51
COTE, PRISCILLE J., PERS. REP. FOR	230.86
COTE, PRISCILLE J., PERS. REP. FOR	4.76
COUGHLIN, THERESA M.	1,347.08
COUGHLIN, THERESA M.	238.00
COULTER, ARTHUR C.	242.76
COURTNEY, RICHARD L.	
COURTNEY, RICHARD L.	435.54 1,129.31
	1,404.20
COUTTS BROTHERS, INC.	
COUTTS, DYLAN	3,123.75
COWING, AARON & MELISSA	2,380.00
COX, BARBARA A.	1,938.51
CROCHERE, CLARA L.	261.80
CROCKER, GLENDON C. & MICHELLE L. (JT)	998.41
CROCKETT, NANCY M & POLLARD, EDWARD, III (JT)	1,322.09
CROCKETT, TYLER R. & MELISSA A.	304.64
CROPLEY, NORMAN C. & DARLENE (JT)	1,043.63
CROSS, CHRISTY & MCGROTTY, LISA M. (JT)	1,613.64
CROSS, CHRISTY & MCGROTTY, LISA M. (JT)	190.40
CROSS, GEORGE A., III, ET ALS	542.64
CROUSE, WELLINGTON & RENAE A. (JT)	1,978.97
CUMMINGS, RICHARD L., JR.	11.90
CUNNINGHAM, CHARLENE N.	988.89
CUNNINGHAM, CLINTON III	1,938.51
CUNNINGHAM, CLINTON, III	595.00
CUNNINGHAM, ELIZABETH DALE	1,397.06
CUNNINGHAM, JASON M.	1,844.50
CUNNINGHAM, ROBERT W., JR.	1,408.96
CUNNINGHAM, RODNEY R.	1,021.02
CUNNINGHAM, ROGER	1,358.98
CURRIN, JOHN II	1,174.53
CURTIS, KELLY A. & DAVID D	1,811.18
CZEPIEL, DENISE T.	2,337.16
DAIGNEAULT, KEVIN D. & MARY J. (JT)	2,113.44
DAILY, CHRISTIE	155.89
DAMON, CROSBY E. &	2,244.34
DAMREN, SANDRA M.	1,241.17
DANCER, SUSAN	1,893.29
DANIELS, THERESA M.	308.21
DAVIDSON, CHRISTINA ANN	2,676.31
DAVIS, JANALYN K. & KUNZE, KIMBERLY K.	403.41
DAVIS, MARGARET E	708.05
DAVIS, NIARGARET E DAVIS, RUSSELL M & JENNIFER (JT)	214.20
DAVIS, RUSSELL M & JENNIFER (JT) DAVIS, RUSSELL M. & JENNIFER L. (JT)	2,682.26
DECAPUA, RONALD D.	
	367.71
DEEDS, JOHN F.	913.92
DEERING, LAUREEN M	634.27
DEFREITAS, ANDRE M.	1,550.57
DELYRA, GEOFFREY	1,652.91
DEMERCHANT, BLAKE	2,415.70

April 1, 2015 Assessment for 2016 Taxes

Owner Original Tax Due DEMERS, NANCY M. & RONALD J. (JT) 1,557.71 DENNISON, RONALD E., JR. 1,278.06 DEPROFIO, JOSEPH 2,132.48 DESCHAINE, THOMAS C. & CARLENE M., TSTEES 1,094.80 DESJARDIN, LEROY & GISELE 1,526.77 DODGE, DOROTHY H. & RONCO, CHRISTINE (JT) 1,633.87 DODGE, DOROTHY H., SQUIERS, BONNIE, 2,520.42 DODGE, DANIEL 2,082.50 DOE, DANIEL 2,082.50 DOE, DAVID P. 1,658.86 DOE, BLIZABETH 2,277.66 DOE, JAMES 779.45 DOE, RALPH 2,015.86 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUCETTE, THOMAS E. 1,056.72 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,923.83 DOW,
DEMERS, NANCY M. & RONALD J. (JT) 1,557.71 DENNISON, RONALD E., JR. 1,278.06 DEPROFIO, JOSEPH 2,132.48 DESCHAINE, THOMAS C. & CARLENE M., TSTEES 1,094.80 DESJARDIN, LEROY & GISELE 1,526.77 DODGE, DOROTHY H. & RONCO, CHRISTINE (JT) 1,633.87 DODGE, DOROTHY H., SQUIERS, BONNIE, 2,520.42 DODGE, JAMES E. 1,676.71 DOE, DANIEL 2,082.50 DOE, DAVID P. 1,658.86 DOE, ELIZABETH 2,277.66 DOE, JAMES 779.45 DOE, RALPH 2,015.86 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUCETTE, THOMAS E. 1,586.27 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,935.71 DOW, BROOKS E. 1,254.26 DOW, BROOKS E.
DENNISON, RONALD E., JR. 1,278.06 DEPROFIO, JOSEPH 2,132.48 DESCHAINE, THOMAS C. & CARLENE M., TSTEES 1,094.80 DESJARDIN, LEROY & GISELE 1,526.77 DODGE, DOROTHY H. & RONCO, CHRISTINE (JT) 1,633.87 DODGE, DOROTHY H., SQUIERS, BONNIE, 2,520.42 DODGE, JAMES E. 1,676.71 DOE, DANIEL 2,082.50 DOE, DAVID P. 1,658.86 DOE, ELIZABETH 2,277.66 DOE, JAMES 779.45 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUCETTE, THOMAS E. 1,586.27 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,935.71 DOW, BROOKS E. 1,203.09 DOW, BROOKS E. 1,254.26 DOW, BRUCE E.
DEPROFIO, JOSEPH 2,132.48 DESCHAINE, THOMAS C. & CARLENE M., TSTEES 1,094.80 DESJARDIN, LEROY & GISELE 1,526.77 DODGE, DOROTHY H. & RONCO, CHRISTINE (JT) 1,633.87 DODGE, DOROTHY H., SQUIERS, BONNIE, 2,520.42 DODGE, JAMES E. 1,676.71 DOE, DAVID P. 1,658.86 DOE, DAVID P. 1,658.86 DOE, ELIZABETH 2,277.66 DOE, JAMES 779.45 DOE, RALPH 2,015.86 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUGETTE, THOMAS E. 1,586.27 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,923.83 DOW, BRIAN E. 2,985.71 DOW, BROOKS E. 1,254.26 DOW, BROOKS E. <td< td=""></td<>
DESCHAINE, THOMAS C. & CARLENE M., TSTEES 1,094.80 DESJARDIN, LEROY & GISELE 1,526.77 DODGE, DOROTHY H. & RONCO, CHRISTINE (JT) 1,633.87 DODGE, DOROTHY H., SQUIERS, BONNIE, 2,520.42 DODGE, JAMES E. 1,676.71 DOE, DANIEL 2,082.50 DOE, DAVID P. 1,658.86 DOE, DAVID P. 1,658.86 DOE, JAMES 779.45 DOE, RICHARD 2,015.86 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUCETTE, THOMAS E. 1,056.72 DOUGHTY, DIANE E. 1,586.27 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,923.83 DOW, BROOKS E. 1,203.09 DOW, BROOKS E. 98.77 DOW, BROOKS E. 1,254.26 DOW, BRUCE E. 2
DESJARDIN, LEROY & GISELE 1,526.77 DODGE, DOROTHY H. & RONCO, CHRISTINE (JT) 1,633.87 DODGE, DOROTHY H., SQUIERS, BONNIE, 2,520.42 DODGE, JAMES E. 1,676.71 DOE, DANIEL 2,082.50 DOE, DAVID P. 1,658.86 DOE, DAVID P. 1,658.86 DOE, JAMES 779.45 DOE, JAMES 779.45 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUCETTE, THOMAS E. 1,056.72 DOW, BERRY E & DIANE F. 499.80 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,985.71 DOW, BROOKS E. 1,203.09 DOW, BROOKS E. 98.77 DOW, BRUCE E. 22.61
DODGE, DOROTHY H. & RONCO, CHRISTINE (JT) 1,633.87 DODGE, DOROTHY H., SQUIERS, BONNIE, 2,520.42 DODGE, JAMES E. 1,676.71 DOE, DANIEL 2,082.50 DOE, DAVID P. 1,658.86 DOE, ELIZABETH 2,277.66 DOE, JAMES 779.45 DOE, RALPH 2,015.86 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUCETTE, THOMAS E. 1,056.72 DOUGHTY, DIANE E. 1,586.27 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,985.71 DOW, BROOKS E. 1,203.09 DOW, BROOKS E. 1,254.26 DOW, BRUCE E. 22.61
DODGE, DOROTHY H., SQUIERS, BONNIE, 2,520.42 DODGE, JAMES E. 1,676.71 DOE, DANIEL 2,082.50 DOE, DAVID P. 1,658.86 DOE, ELIZABETH 2,277.66 DOE, JAMES 779.45 DOE, RALPH 2,015.86 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUCETTE, THOMAS E. 1,056.72 DOW, BERRY E. 1,586.27 DOW, BERRY E. 2,923.83 DOW, BERRY E. 2,923.83 DOW, BRIAN E. 2,985.71 DOW, BROOKS E. 1,203.09 DOW, BROOKS E. 98.77 DOW, BROOKS E. 1,254.26 DOW, BRUCE E. 22.61
DODGE, JAMES E. 1,676.71 DOE, DANIEL 2,082.50 DOE, DAVID P. 1,658.86 DOE, ELIZABETH 2,277.66 DOE, JAMES 779.45 DOE, RALPH 2,015.86 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUCETTE, THOMAS E. 1,056.72 DOUGHTY, DIANE E. 1,586.27 DOW, BERRY E. & DIANE F. 499.80 DOW, BERRY E. 2,923.83 DOW, BRIAN E. 2,985.71 DOW, BROOKS E. 1,203.09 DOW, BROOKS E. 98.77 DOW, BROOKS E. 1,254.26 DOW, BRUCE E. 22.61
DOE, DANIEL 2,082.50 DOE, DAVID P. 1,658.86 DOE, ELIZABETH 2,277.66 DOE, JAMES 779.45 DOE, RALPH 2,015.86 DOE, RICHARD 2,765.56 DONAHUE, THOMAS R. 2,055.13 DONNELL, JAMES A. & BLODGETT, MELISSA L. (JT) 1,285.20 DOODY, LAURA 674.73 DORT, THOMAS E., SR. & 1,406.58 DORT, THOMAS E., SR. & PHYLLIS M. JT 238.00 DOUCETTE, HEATHER MARIE 1,725.50 DOUCETTE, THOMAS E. 1,056.72 DOUGHTY, DIANE E. 1,586.27 DOW, BERRY E. 2923.83 DOW, BERRY E. 2923.83 DOW, BERRY E. 243.95 DOW, BRIAN E. 2,985.71 DOW, BROOKS E. 1,203.09 DOW, BROOKS E. 98.77 DOW, BROOKS E. 1,254.26 DOW, BRUCE E. 22.61
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DOW, BRUCE E. & BRIAN E. 63.07
DOW, MARTY L. AND PAMELA F. 2,119.39
DOWE, RICHARD E., II 2,042.04
DOWNS, JONATHAN N. 2,203.88
DRAKE, AME L. 1,112.65
DRAPER, STEPHEN E. 1,274.49
DRENNAN, KEITH G. & BARBARA (JT) 2,578.73
DROGOSEK, JOHN 1,809.99
DROLET, ROGER M. & BETHANY L. 16.66
DROUIN, TIMOTHY J & 888.93
DUBORD, KARL R & HEATHER A (JT) 1,876.63
DUBORD, KARL R. & HEATHER A. 215.39
DUBORD, KENNETH R. 894.88
DUDLEY, DORIEN 0.00
DUGUAY, DAVID A 2,613.24
DUMONT, PAUL 2,335.97
DUMONT, PAUL D. 2,914.31
DUNCAN, FREDERICK J 887.74
DUNN, KATHRYN A. 321.30
DUPONT, LAWRENCE J. 3,470.04
DUPONT, LAWRENCE J. 359.38
DUPONT, LAWRENCE J. 335.58
EASH, ALDEN T. & NANCY A. (JT) 207.06

ment for 2010 Taxes	Original Tax
Owner	Original Tax
EASH, ALDEN T. & NANCY A. (JT)	Due 15.47
EDWARDS, CASEY D. AND	1,214.99
EDWARDS, CASEY D. AND	587.86
EDWARDS, TODD M. &	1,374.45
ELLIOTT, ERIC W & ANGELA M (JT)	1,050.77
ELLIS, BRETT	1,204.28
ELLIS, SCOTT PHILIP	875.84
ELSEMORE, KERRY E.	1,029.35
EMERY, DALLES E. AND	1,567.23
EMERY, DEBBIE A.	630.70
EMERY, LEON O. & FAY S., TRUSTEES	216.58
EMERY, LEON O. & FAY S., TRUSTEES	1,687.42
EMERY, LEON O. & FAY S., TRUSTEES	357.00
EMERY, LEON O. & FAY S., TRUSTEES	221.34
EMERY, LEON O. & FAY S., TRUSTEES	540.26
EMERY, LEON O. & FAY S., TRUSTEES	35.70
EMERY, LEON O. & FAY S., TRUSTEES	216.58
EMERY, LEON O. & FAY S., TRUSTEES	343.91
EMERY, SCOTT M.	1,261.40
EMOND, MINDY B & GARY	2,294.32
ENGELHARDT, JAMES J.	2,197.93
ENNIS, CLIFTON	329.63
EORI, SEAN M.	4.491.06
ERICKSON, CARL B., JR.	232.05
ERICKSON, CARL B., JR.	214.20
ERVING, LAWRENCE	531.93
EUGLEY, JUDITH	1,907.57
EVANS, VELMA, ESTATE OF	893.69
EWEN, AMY L.	1,337.56
EWEN, AMY L.	207.06
EWEN, AMY L.	214.20
EWEN, EDWARD E. & EWEN, AMY L.	359.38
EWEN, EDWARD E. & EWEN, AMY L. TC	571.20
EWEN, EDWARD E. & EWEN, AMT L. TO	
	1,738.59
FAIR, MEGAN M. & GAGNE, CHRISTOPHER W. (JT) FALES. DEBORAH A.	2,845.29
-, -	1,211.42
FARNSWORTH, JOHN T. & JENNIFER B. (JT)	2,252.67
FARR, FREDERIC	2,715.58
FARRIN, WAYNE	1,919.47
FARRIN, WAYNE K.	15.47
FARWELL, SCOTT P	1,322.09
FELTIS, GLADYS &	1,475.60
FERGUSON, CHARLES E.	1,779.05
FERGUSON, ELAINE	654.50
FERGUSON, RALPH D.	1,433.95
FERGUSON, SHARON W. &	1,348.27
FERLAND, BRIAN S. AND	1,527.96
FERRIS, JUDITH & DENNIS IRREVOCABLE TRUST	2,027.76
FEYLER, JEFFREY C., JR. & STACEY E. (JT)	1,247.12
FIELDS, SUSAN M.	743.75
FIFIELD, LINDA M.	229.67
FIFIELD, LINDA M. & BRUCE S. (JT)	874.65
FINLEY, DAN A. & KAREN S. (JT)	214.20
FINLEY, DAN A. & KAREN S. (JT)	223.72
FINLEY, DAN F. & KAREN S.	3,608.08
FINLEY, DAN F. & KAREN S. (JT)	314.16

710111	Original Tax
Owner	Original Tax Due
FINLEY, DAN F. & KAREN S. (JT)	2,093.21
FINLEY, DAN F. & KAREN S. (JT)	214.20
FINLEY, DAN F. & KAREN S. (JT)	316.54
FINLEY, JOANNE	
	1,057.91
FINLEY, JOANNE B., JOHN K. & LAWRENCE I. (JT)	3,686.62
FINLEY, JOHN	307.02
FINLEY, JOHN	1,388.73
FINLEY, JOHN K. & LARRY	497.42
FINLEY, JOHN K. & LAWRENCE E. (JT)	35.70
FINLEY, JOHN K. & LAWRENCE I.	214.20
FINLEY, JOHN K. & LAWRENCE I.	737.80
FINLEY, JOHN K. & LAWRENCE I.	196.35
FINLEY, JOHN K. & LAWRENCE I.	32.13
FINLEY, JOHN K. & LAWRENCE I.	717.57
FINLEY, JOHN K. & LAWRENCE I.	574.77
FINLEY, JOHN K. & LAWRENCE I.	1,463.70
FINLEY, JULIE	658.07
FINLEY, LARRY	265.37
FINLEY, LARRY AND	14.28
FINLEY, LAWRENCE	2,425.22
FINLEY, STEVEN C.	1,961.12
FINNE, SHERRY F.	2,281.23
FISCHER, MICHAEL R. & MCALEER, SUSAN E. (JT)	1,920.66
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FISH, JOHN T.	1,042.44
FISH, JR., MAURICE A. & LILLIAN M.	1,657.67
FITZGERALD, GERARD M.	622.37
FLEMING, MICHAEL L	1,906.38
FLETCHER, THOMAS	4,330.41
FLYNN, CHRISTOPHER & BILLIE JOE (JT)	1,887.34
FOLKERS, LINDA	185.64
FOLKERS, LINDA BEAN	202.30
FOLKERS, LINDA BEAN	2,119.39
FOLLETT, MARY E.	364.14
FOLSOM, RALPH E	3.57
FOLSOM, RALPH E	216.58
FOLSOM, RALPH E.	1,976.59
FOLSOM, RALPH E.	218.96
FOLSOM, RALPH E. & DONNA A. (JT)	32.13
FORD, LYNN & FRANK	1,372.07
FORT, CYNTHIA H.	2,737.00
FOSS, TINA M. & FRANK C., SR. JT	1,128.12
FOURNIER, MATTHEW	238.00
FOURNIER, RICHARD	2,143.19
FRANKEL, JEFFERY M	2,057.51
FRASER, LINWOOD	418.88
FRASER, LINWOOD	295.12
FRASER, MICHAEL W. & STACEY L. (JT)	1,403.01
FREDETTE, CHRISTINE	178.50
FRED'S WILD SOD, INC.	215.39
FRED'S WILD SOD, INC.	228.48
FRENCH, DEBRA FAITH	
·	987.70
FRENCH, HAROLD W & JILL A	2,058.70
FRENCH, HAROLD W. AND	215.39
FRENCH, KELLEY J. & TIMOTHY (JT)	1,339.94

ment for 2016 Taxes	
Owner	Original Tax
FRENCH, LESLIE & DARLENE I	Due 320.11
FRENCH, RAE ANN	1,749.30
FRENCH, RAE ANN	209.44
FRENCH, REGGIE	89.25
FRENCH, RONALD & DEBRA	1,547.00
FRENCH, STEVEN K.& LAURICE L.	72.59
FRENCH, WILLIAM F.	1,576.75
FUHRMAN, WILLIAM & CAROLYN	687.82
FURFEY, RICHARD L.	581.91
G & C CODY FAMILY TRUST	1,854.02
GALLANT, DENNIS & GAY	2.38
GALLANT, DENNIS & GAY	678.30
GAMMON, EVERETT F., III	1,859.97
GARCIA, RACHEL F.	1,723.12
GARDNER, DIANA	1,579.13
GARDNER, WILLIAM & LAURIE	2,562.07
GARNEAU, TIMOTHY E. & HELEN M.	4,140.01
GASS, STEPHEN	396.27
GASS, STEPHEN GAY, LAURA & CHRISTOPHER (JT)	1,261.40
GAY, REGINALD H., SR,	1,399.44
GENEST, MADELINE M.	1,270.92
GENEST, MADELINE M.	214.20
GEORGE C. HALL & SONS, INC.	147.56
GEORGE C. HALL AND SONS, INC.	809.20
GERRISH, THOMAS P.	3,424.82
GET ER DONE, LLC	1,392.30
GIDNEY, RAYMOND O., III & JUDITH R. (JT)	2,002.77
GILMAN, REBECCA & VELORUS	1,537.48
GILMAN, REBECCA & VELORUS	500.00
GIROUX, R.D., P.J.	956.76
GLIDDEN, RAYMOND &	1,250.69
GLIDDEN, AVERY K. & LISA B.	283.22
GLIDDEN, AVERY K. & LISA B. (JT)	247.52
GLIDDEN, AVERY K. & LISA B. (JT)	2,425.22
GLIDDEN, LISA & AVERY (JT)	492.66
GLIDDEN, RICK E	1,225.70
GODBOUT, PAUL R. & JANE R. (JT)	2,099.16
GOMES, MARY ELLEN	138.04
GOODINE-GALIARDI, RITA A.	3,291.54
GORDON, DANIEL N.	984.13
GORGONE, DANIEL S.	1,675.52
GOULD, JERRY V.	1,511.30
GOVE, CRISSY	1,454.18
GOVE, ROBERT L.	1,886.15
GOVE, SHEILA I.	456.96
GOWER, DAVID G.	862.75
GOWER, SALLY	218.96
GRACIE, GEORGE E. & BARBARA A.	2,478.77
GRADY, KATHE	2,011.10
GRANQUIST, DEREK P. & CHERYL R.	2,195.55
GRANT, JAMES R	874.65
GRANT, KENT C., TRUSTEE	287.98
GRASSE, KRISTIN F.	1,712.41
GRAY, CAROL L.	721.14
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GRAY, PETER J & TINA M GRAY, RICHARD H. 1,309.00 GRAY, RICHARD H. 1,211.42 GRAY, RICHARD H. 190.40 GRAY, RICHARD H. 241.57 GRAY, RICHARD P. 36.61 GREY, NICKEY L. 36.61 GRECENKO, SANDRA K. 2.009.91 GREELEY, MARGARETA A. 351.05 GREELEY, MARGARETA A. 351.05 GREELEY, MARGARETA A. 351.05 GREEN, GAYLE L. 9917.49 GRENNOOD, CAROLYN D. & JOSEPH H. (JT) 1,243.55 GRENIER, STEPHANIE L. ET AL 152.32 GRENIER, STEPHANIE L. ET AL 152.32 GRONIER, STEPHANIE L. ET AL 1,306.62 GRIFFIN, JAMES L. & REGINA J. 909.16 GRONDIN, DAVID A. 1,599.36 GROSJEAN, BRANDI A. & CARL A. (JT) 1,642.20 GROTTON, LINWOOD A. & DARLENE L. 1,642.20 GROTTON, PEGGY L. 724.71 GROTTON, PEGGY L. 724.71 GROTTON, PENNY S. 1,046.01 GROTTON, PENNY S. 1,046.01 GROYLE, MARK D. & MELISSA K. (JT) 2,318.12 GUNNING, DONNA L. 1,608.88 GUNNING, ROBERT M. & 1,441.09 GUSTAFSON, KRISTIN A. 1,792.14 GWAZDOSKY, ROBBY GWAZDOSKY, VICKIE & ROBBY (JT) HAGAN, BARBARA 1,229.27 HALL, KEITH R 2,381.19 HALL, SHELLEY & BRADLEY (JT) 1,778.65 HALL, WALLACE R., JR. & 461.72 HALLETT, STANLEY C. 1,299.48 HARNON, RAYMOND E. & TANNER, DEBORAH 1,209.29 HARRINGTON, PAUL 1,607.69 HARSKELL, JOAN K 780.64 HASKELL, JOAN K 780.64		Original Tax
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HALL, KEITH R HALL, SHELLEY & BRADLEY (JT) HALL, WALLACE R., JR. & HALL, WALLACE R., JR. & HALLETT, STANLEY C. HANKE, BRIAN R. HANSON, RAYMOND E. & TANNER, DEBORAH HARPER, PHILLIP, JR. & KERRIE A. (JT) HARPER, PHILLIP, JR. & KERRIE A. (JT) HARRIMAN, ROBERT E. HARRINGTON, PAUL HARTSGROVE, IRENE G. HASKELL, CARLETON B., JR. HASKELL, JESSICA D. HASKELL, JOAN K HASKELL, KIMBERLY HASKELL, KIMBERLY HASKELL, LISA A. 1,520.82		·
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HASKELL, LISA A. 1,520.82	,	
LACKELL MICHELLE		
	HASKELL, MICHELLE	1,059.10
HASKELL, PAULINE & CARLETON B., SR. 3,496.22		
HASKELL, RODNEY C 1,492.26	HASKELL, RODNEY C	1,492.26

ment for 2016 Taxes	Original Tax
Owner	Due
HATCH, DEBORAH A & TODD H	1,668.38
HAWKSLEY, SANDRA J.	1,942.08
HAWKSLEY, THOMAS ALBERT	2.074.17
HAYDEN, AARON D. & LAURIE A. (JT)	1,731.45
HAYES, JESSIE	185.64
HEALY, JACQUELIN L.	
HEBERT, ANNAMARIE	1,201.90
HENDERSON, TROY W & DEBORAH A	1,765.96
	1,480.36
HENDSBEE, ARTHUR B. & LAURA C.	842.52
HENDSBEE, GEORGE	660.45
HENDSBEE, GEORGE	763.98
HERNDON, JANE E. (65%) &	285.60
HEVERLY, LUCILLE & JOHN	84.49
HEWETT, MARY T	1,255.45
HEWETT, MAYNARD E.	1,583.89
HEWETT, ROBERT	1,131.69
HIGGINS, SCOTT A	1,449.42
HIGGINS, SCOTT A. & KATHRYN	221.34
HINDS, DUSTIN B. & ANGELA T. (JT)	233.24
HINDS, DUSTIN B. & ANGELA T. (JT)	3,053.54
HINDS, NANCY	2,759.61
HIX, KEVIN J.	665.21
HIX, MELVIN & DORIS M	837.76
HIX, SHEREEN A. (BREWER)	533.12
HOAD, P. STEPHEN & HELEN L., TRUSTEES	1,170.96
HOFFMAN, CHRISTOPHER	1,028.16
HOFFMAN, PAUL B.	1,099.56
HOLT, LAURIE	1,886.15
HOLT, ROBERT H. FAMILY TRUST	1,122.17
HOLT, ROBERT H. FAMILY TRUST	2,062.27
HOLZWARTH, THOMAS, H.	802.06
HONEA, CHARLENE G.	1,251.88
HONEA, LARRY	23.80
HOPKINS, CLIFTON E.	1,873.06
HOPKINS, TAMMY L.	724.71
HOPKINS, TAMMY L.	216.58
HORSENECK REAL ESTATE TRUST	1,589.84
HOUSE, TIMOTHY L.	1,011.50
HOWES, JEFFREY E. & ERIN L.	1,417.29
HUBBARD, EDWARD	493.85
HUBBARD, EDWARD F.	702.10
HUDSON, TIMOTHY & CINDY	1,475.60
HUGHES, STACEY	1,579.13
HULETT, DARLENE J.	1,178.10
HUSSEY, BENJAMIN J	470.05
HUSSEY, BENJAMIN J.	1,015.07
HUSSEY, BENJAMIN JAY	2,269.33
HUSSEY, ELWIN	2,197.93
·	
HUSSEY, ELWIN	1,962.31
HUSSEY, MILDRED, HEIRS OF	1,291.15
HUSSEY, ROXANNE CELIA	1,122.17
HUSSEY, ROXANNE CELIA	159.46
HUSSEYS GENERAL STORE	856.80
HUSSEYS GENERAL STORE	7,942.06

	Original Tax
Owner	Due
HUSSEYS GENERAL STORE	941.29
HUSSEY'S GENERAL STORE	1,009.12
HUTCHINSON, RICHARD F.	1,047.20
HUTCHINSON, RICHARD F., II &	1,855.21
HYSOM, SHEILA	349.86
	3,216.57
ILER, ELLEN & GAIL H.M., TRUSTEES ILER, ELLEN & GAIL H.M., TRUSTEES	
ISBISTER, SHIRLEY	3,717.56
·	1,523.20
JACKSON, DAVID	170.17
JACKSON, DAVID L., PERS. REP. FOR	818.72
JAMISON, JEROMY A & TRICIA A	3,193.96
JAMISON, SAMUEL E. & CHRISTOPHER M.	336.77
JANSZEN, THOMAS L. & CYNTHIA M. (JT)	1,514.87
JAQUES, ALAN R	2,670.36
JEANE, EARLENE A.	998.41
JEANE, EARLENE A.	1,752.87
JEANNOTTE, TAMMY	160.65
JENKINS, LELAND H.	1,859.97
JOHANSON, CATHY	165.41
JOHNSON, DENNY D. AND	1,829.03
JOHNSON, DENNY D. AND	1,839.74
JOHNSON, ERIC S. & CHRISTA (JT)	2,180.08
JOHNSON, JUDITH A	95.20
JOHNSON, JUDITH A.	1,103.13
JOHNSTON, ALAN D.	2,169.37
JOHNSTON, WALLACE L. & JUNE E. JT	1,832.60
JONES, JOAN F.	1,048.39
JONES, LEWIS H. II	1,463.70
JONES, PATRICIA B. & DAVID (JT)	1,725.50
JONES, RUTH E.	2,838.15
JOSLYN, BRYAN E	1,080.52
JOSLYN, BRYAN E	471.24
JOSLYN, BRYAN, SR. & TERRI A	768.74
JOSLYN, CAROL A.	1,138.83
JOSLYN, DANIEL R.	404.60
JOSLYN, DONALD	454.58
JOSLYN, DONALD &	314.16
JOSLYN, DONALD E. &	1,470.84
JOSLYN, ELDON	1,301.86
JOSLYN, JEREMY	218.96
JOSLYN, LOIS	46.41
JOSLYN, RAYMOND E & JUDITH A	186.83
JOSLYN, RAYMOND E & JUDITH A	186.83
JOSLYN, RAYMOND E & JUDITH A.	1,579.13
JOSLYN, RAYMOND E.	1,122.17
JOSLYN, RAYMOND EARL	729.47
JOSLYN, RAYMOND EARL	3,203.48
JOSLYN, WAREN M., JR.	1,618.40
JOSLYN, WARREN M , SR.	1,724.31
JOSLYN, WARREN M., SR.	935.34
JOWETT, JEFFREY R	2,966.67
JUCIUS, CHARLES A., JR. & MILLER, ELAINE B. (JT)	485.52
JUCIUS, CHARLES A., JR. AND	2,658.46
JURDAK, ROSE M.	658.07
KARLSON, KATHERINE	734.23
KASLAUSKAS, DIANE J. & LYNNWOOD P.	838.95

ment for 2016 Taxes	Original Tax
Owner	Original Tax Due
KELLER, NORMAN B. &	1,380.40
KELLEY EARTHWORKS	329.63
KELLEY EARTHWORKS	1,404.20
KELLEY EARTHWORKS	609.28
KELLEY EARTHWORKS	148.75
KELLEY, FLAVIA D & HULBERT, MARK (JT)	1,818.32
KELLY, BARRY A. & DIANE D.	
-	2,326.45
KELLY, MICHAEL J. & NARINDAR U.	966.28
KENOYER, SCOTT	1,926.61
KESSEL, DANIEL E., SR. & JEAN M.	549.78
KESSEL, JEAN M. & DANIEL E., SR.	328.44
KIBBIN, JOSHUA L.	1,627.92
KIBBIN, MICHAEL P.	1,470.84
KILLAM, JONATHAN L., PERS. REP. FOR	1,758.82
KIMBALL, JOHN E. & PAMALA JT	2,646.56
KIMBALL, ROBERT E. III &	1,433.95
KING HUDSON, JANICE	753.27
KING, DEBORAH L.	2.259.81
KING, MICHAEL L. & JANE E.	2,533.51
KIRKPATRICK, HOLLY JO	1,859.97
KLEINSCHMIDT, HAZEL A.	955.57
KNIGHT, RALPH A., JR. AND	815.15
KNOWLES, BRIDGETTE L.	898.45
KNOWLES, SARA L.	1,624.35
KNOWLTON, RAYMOND E., JR.	1,181.67
KNYFF-CROCKETT, KAREN L	847.28
KOHLUS, ROBERT W.	322.49
KOHLUS, ROBERT W. & LOIS A. (JT)	1,557.71
KUTNIEWSKI, SARA A.	1,030.54
KUZIL-ROBERTS, NANCY	33.32
LABBE, NANCY	1,526.77
LABBE, TIMMY J.	1,397.06
LABREE, JEAN M.	1,054.34
LACASSE, GARY L.	554.54
LACASSE, J. SCOTT	5.95
LACHANCE, RONALD J. & SHEILA J. JT	1,336.37
LAFEAR, JOANNE	1,432.76
LAJOIE, NATHAN S.	1,086.47
LAMONTAGNE, GEORGE J.	1,320.90
LAMOREAU, JOHN G., JR. & KELLY C. JT	1,729.07
LANDMANN, DAVID W.	1,671.95
LANE, CAROLYN A.	386.75
LANGIS, HARRY D.	777.07
LAPIERRE, RODNEY R & KELLIE M (JT)	1,823.08
LAPOINTE, JOSHUA A	722.33
LAPOINTE,N R, TRUSTEE	2,333.59
LARRABEE, ELIZABETH	216.58
LASLIE, CARL M.	1,607.69
LASLIE, PAMELA C. & CARL M.	249.90
LASSELLE, TROY E.	178.50
LASSELLE, TROY E.	
•	2,315.74
LAUDER, JEFFREY P.	2,046.80
LAUKKA, BRUCE & PATRICE	4,663.61
LAURSEN, STEVEN & MUSHERO, CRYSTAL (JT)	653.31
LAWSON, LISA J. & YOUNG, ROBERT A., JR.	1,583.89
LEACH, LEE G	474.81

npm i,	Original Tax
Owner	Original Tax Due
LECLERC, BRUNO J. & LORI A. AND	493.85
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LEE, JAMES A.	214.20
LEE, KEVIN	2,251.48
LEE, KEVIN	190.40
LEHMAN, JACOB M.	971.04
LENFEST, PETER	1,576.75
LESSARD, JESSICA C. & PAGONES, NICHOLAS (JT)	2,170.56
LEWIS, ANTHONY R. &	684.25
LEWIS, JAMIE C.	934.15
LEWIS, KIMBERLY & VIGUE, SHAWN (JT)	1,223.32
LEWIS, LIONEL D., TSTEE LIONEL D. LEWIS TRUST &	4,153.10
LIBBY, CLINTON P. & GREER J.R. (JT)	1,656.48
LIBBY, HAROLD D. & DIANE L. (JT)	3,649.73
LIBBY, PAUL K.	1,837.36
LILLY, JAMES	963.90
LINN, FRANK L. & JANIE A.	765.17
LINSCOTT, THOMAS W. & SUSAN J.	3,092.81
LINSCOTT, THOMAS W. & SUSAN J. JT	287.98
LINT, ANN MARIE	1.646.96
LISHNESS, THOMAS L. & LAURA J.	1,581.51
LIVE MORE, LLC	3,778.25
LIVELLARA, LAURA A.	1,212.61
LLOYD, SHAWN T.	1,376.83
LOMBARD, DARRELL	2,034.90
LONGFELLOW, JAMES L.	4,166.19
LONGVIEW ESTATES LLC	215.39
LONGVIEW ESTATES LLC	210.63
LORD, VINCENT H.	2,013.48
LUCIER, JEAN-NICOLE & CHRISTOPHER (JT)	1,795.71
LUNT, ASHLEY & MATTHEW (JT)	1,454.18
LUSZCZKI, EDWARD	292.74
MACFARLAND, SAMMI JO	2,654.89
MACGREGOR, CHRISTOPHER	1,579.13
MACMUNN, MARGARET L.E.	905.59
MAGNUSSON, MATTHEW A. & KATRINA D. (JT)	2,625.14
MAGNUSSON, TRAVIS & SIROIS, KAREN (JT)	286.79
MAHEUX, ALICE	428.40
MAINE ELECTRIC POWER COMPANY	
	45,719.80
MAINE NATURAL GAS CORPORATION	129,525.55
MAINE RSA #1, INC.	922.25
MAINE, STATE OF	0.00
MAINE, STATE OF, DEPT. IF&W	0.00
MAINES, DOREAN E	89.25
MAINES, DOREAN E.	214.20
MALLEY, RUEL MICHAEL	91.63
MALLEY, RUEL MICHAEL &	527.17
MALLEY, RUEL MICHAEL &	51.17
MALLEY, RUEL MICHAEL &	265.37
MALLEY, RUEL MICHAEL &	500.00
	+
MALLEY, RUEL MICHAEL &	500.00
MALONE, ERIC	1,638.63

Ouman	Original Tax
Owner MANICANELLA DENICE E	Due 871.08
MANGANELLA, DENISE F.	
MANLEY, MICHELE L.	2,637.04
MARIN, KENNETH D. MARITIMES & NORTHEAST PIPELINE, LLC	759.22
MARKLE, THOMAS O	55,459.95
MARQUETTE, DANIEL A.	1,019.83
MARTIN, RYAN F. & JOSLYN, BROOKE A. (JT)	1,456.56
MARTIN, RTAIN F. & JOSETN, BROOKE A. (JT) MARTIN, SHARI	161.84
MARTZ, JAKE R.	1,758.82
MATHER, JANET E.	223.72
MAYO, CLARA T.	1,796.90
MAYO, CLARA T.	49.98
MCCARTY, ALDEN A.	1,170.96
MCCARTY, ALDEN A. & JEANNETTE M.	95.20
MCCARTY, GARY	1,812.37
MCCARTY, LISA J.	270.13
MCCARTY, LISA J.	266.56
MCCORMACK, JOHN E.	1,111.46
MCCRIMMON, SARAH	629.51
MCCROHAN, MICHELINE M.	2,319.31
MCFARLAND, WILLIAM	595.00
MCGEE PROPERTIES, LLC	
MCGEE, STEVEN	241.57
•	334.39
MCGEE, STEVEN MCGLOTHLIN, KELLY	297.50
MCGRAIL, NORMAN F.	3,932.95
MCKENNA, HAROLD P.	1,931.37 1,126.93
MCLAUGHLIN, JASON A & TANYA M A (JT)	606.90
McMILLAN, RICHARD W.	2,456.16
MCNAUGHTON, JOSHUA J.	2,227.68
MCNEFF, ARTHUR C.	524.79
MCNEFF, ARTHUR C.	2,124.15
MCNEFF, MARK	214.20
MCNEFF, MATTHEW J.	1,838.55
MCNEFF, MICHAEL J.	1,921.85
MECCA, JANET W.	1,858.78
MEEHAN, WILLIAM R.	859.18
MELLOR, DUSTIN J. & BRIE-ANNE K. (JT)	1,649.34
MERRILL, DARRELL & KNOWLES, BRIDGETTE (JT)	1,049.34
MERRILL, MICHAEL	1,801.66
-	·
MERRILL, RICKY	1,681.47
MICHAUD, MURIEL A.	2,177.70
MICHAUD, MURIEL A. & JOHN	737.80
MICHAUD, SHANE	220.15
MICHAUD, WAYNE	311.78
MILLER, ELAINE B & JUCIUS, CHARLES A, JR (JT)	371.28
MILLER, JAMES D.	693.77
MILLER, JOHN	1,212.61
MILLER, MARK E.	107.10
MILLETT, JONATHAN D. & RACHEL T. (JT)	4,732.63
MILLS, JENNIFER, TRUSTEE	528.36
MILLS, JOSEPH C. &	2,401.42
MILLS, RICHARD ET AL	1,278.06
MILLS, ROBERT W.	285.60
MILLS, ROGER H., III	1,562.47
MILLS, SHAWN R	1,645.77

	Original Tax
Owner	Due
MILLS, WILLIAM & JANET (JT)	1,547.00
MITCHELL, HERBERT & NORINE, LIFE ESTATE	1,389.92
MITCHELL, MICHAEL J. & PAMELA M. (JT)	2,702.49
MITCHELL, MONIQUE S.	1,053.15
MITCHELL, NORINE P. & HERBERT M. (JT)	549.78
MITCHELL, TERESA (PEDDIE)	1,874.25
MITCHELL, WENDY JEAN & TIMOTHY (JT)	1,373.26
MITTELMAN, JONATHAN S. & SALVINO,	3,092.81
NANETTE M. (JT)	
MIVILLE, STEVE & TAMMIE	8.33
MOLL, LEANNE	2,062.27
MOLLISON, THERESA	721.14
MOLLISON, THERESA	1,159.06
MONEYHUN, CHRISTIAN R.	434.35
MONROE, PATRICIA H. & STEVEN T. (JT)	1,737.40
MONSEN, PHILLIP P.	3,069.01
MOODY, CHADWICK M. AND	2,127.72
MOODY, CORRINE M., LIFE ESTATE	683.06
MOODY, JON N.	1,026.97
MOODY, JON N.	897.26
MOODY, OLIN J.	1,358.98
MOORE, BARBARA	243.95
MOORE, BARBARA	1,937.32
MOORE, BRYAN G. & ELAINE G. (JT)	149.94
MOORE, JOAN E. LE	1,111.46
MORANG, CANDACE	1,683.85
MOREHOUSE, JANA R.	2,357.39
MORGAN, DOUGLAS E	734.23
MORGAN, GEORGE W., JR.	318.92
MORRILL, JACQUELINE	1,990.87
MORRILL, RONALD K.	55.93
MORRILL, THOMAS K	1,480.36
MORRIS, ESTELLA B.	214.20
MORRIS, HARRIET L, ET AL	383.18
MORRIS, HARRIET L.	214.20
MORRIS, KENNETH B	838.95
MORRIS, KENNETH, JR.	1,492.26
MORRIS, ROSALIE F.	210.63
MORRIS, SHELLEY, PERS. REP. FOR	783.02
MORRISON, MAYNARD & EVA (JT)	1,696.94
MORROW, RYAN	323.68
MORTON, SHARON V.	2,118.20
MOSHER, JACOB W.	1,800.47
MOSHER, TIMOTHY	1,763.58
MOSHER, TIMOTHY & CHARLENE D	736.61
MOSHER, TIMOTHY H	
MOUNCE, SCOTT M. & TERRI A. JT	329.63 1,560.09
MULHERIN, WILLIAM J., PEABODY, NANCY J.,	1,881.39
MULLENS, DEREK R	2,165.80
MURCH, JEFFERY & CLAUDETTE JT	· ·
	3,753.26
MURI, STEPHANIE	3,139.22
MURPHY, EUGENE C.	1,651.72
MURPHY, JAMES D. & ERIN L.	252.28
MURPHY, JAMES DAVIDSON	224.91
MURPHY, JAMES DAVIDSON	265.37
MURPHY, LEO J.	1,025.78

ment for 2016 Taxes	Original Tax
Owner	Due
MURPHY, MICHAEL J.	217.77
MURRAY, IRA	188.02
MURRAY, JOHN R & BARBARA J (JT)	1,541.05
NADEAU, ANDREW	2,650.13
NASIE, PATRICIA A. AND	2,532.32
NAULT, F. GERARD	1,937.32
NAULT, F. GERARD	254.66
NELSON, DAVID A. & ANGELA M.	2,678.69
NELSON, FORREST E &	1,547.00
NEWMAN, FRANCES G & JEFFREY C	3,691.38
NEWMAN, ROBERT A, JR.	986.51
NICHOLS, JEFFREY W.	1,149.54
NICHOLS, WILLIAM	390.32
NICKERSON, MILLARD E. III	4,962.30
NICKERSON, MILLARD E., III	1,965.88
NO WINDSOR BAPTIST PARSONAGE	1,197.14
NORED, JOHN W., JR.	1,491.07
NORTH WINDSOR BAPTIST CHURCH	0.00
NORTH WINDSOR BAPTIST CHURCH	0.00
NORTHERN NEW ENGLAND TELEPHONE OPS, LLC	373.66
NORTHWOODS FORESTRY, LLC	132.09
NORTON, BYRON	1,519.63
NORTON, JACOB B & JESSICA H (JT)	1,851.64
NORTON, JEFFERY	320.11
NORTON, JESSICA J.	2,086.07
NORTON, LOVINA	89.25
NORWAY SAVINGS BANK	2,241.96
NOURY, SANDRA E & EARL J	975.80
NYLUND, NORMAN	242.76
NYLUND, NORMAN	312.97
NYLUND, NORMAN A. ,JR	2,491.86
NYLUND, NORMAN A., JR.	214.20
O'BEN, DALE ROBERT	2,478.77
O'BRIEN, JUDY A.	1,745.73
O'CONNOR, MARY JANE	480.76
OLIVEIRA, DANIEL & SUZANNE G. (JT)	1,063.86
ONTIVEROS, ERICA	95.20
OPPERMAN, JOHN R. & JULIANNE R. (JT)	3,027.36
ORTELT, HENRY C. & VALERIE M. (JT)	1,681.47
OWENS, GRANT D.	2,150.33
OWSIAK, RITA JEAN	1,988.49
OXFORD PROPERTIES LLC	265.37
OXFORD PROPERTIES LLC	208.25
OXFORD PROPERTY MANAGEMENT	6,038.06
OXFORD PROPERTY MANAGEMENT	254.66
OXFORD PROPERTY MANAGEMENT	282.03
OXFORD PROPERTY MANAGEMENT	232.05
OXFORD PROPERTY MANAGEMENT	148.75
OXFORD PROPERTY MANAGEMENT	142.80
OXFORD PROPERTY MANAGEMENT	198.73
OXFORD PROPERTY MANAGEMENT	233.24
OXFORD PROPERTY MANAGEMENT	167.79
OXFORD PROPERTY MANAGEMENT, INC.	227.29
OXFORD PROPERTY MANAGEMENT, INC.	216.58
PAICOPOLOS, HAROLD, JR.	348.67
PARADIS, BILLY	151.13

April 1,	Original Tax
Owner	Due
PARENTEAU, AMY	698.53
PARENTEAU, AMY	2,191.98
PARENTEAU, DENNIS C.	1,773.10
PARKER, JOSHUA E. & DONNA M. (JT)	1,538.67
PARKER, KAREN D. & JAMES M. (JT)	1,368.50
PARKS, LARRY A.	1,260.21
PARLIN, MARK A.	937.72
PARLIN, MATTIE , R M DOWNS	1,489.88
PARQUETTE, MICHAEL W. LIVING TRUST	2,109.87
PARQUETTE, ROBERT W.	1,702.89
PEABODY, MARY E.	· '
	218.96
PEASE, CARL & MARGARET J. (JT) PEASLEE FAMILY HOLDINGS, LLC	1,545.81
•	1,413.72
PEASLEE FAMILY HOLDINGS, LLC	317.73
PEASLEE FAMILY REVOCABLE TRUST	999.60
PEASLEE, CAROL HEIRS OF	221.34
PEASLEE, CLARENCE F.	2,146.76
PEASLEE, LINDA J.	1,005.55
PEASLEE, LORNA	249.90
PEASLEE, RANDY N.	2,068.22
PEASLEE, RONALD J.	3,151.12
PEASLEE, STEVEN L.	2,409.75
PELLETIER, STANLEY	572.39
PELLETIER, STANLEY J.	214.20
PEREZ, STEVEN & ELISABET M. (JT)	1,764.77
PERFETTO, CATHERINE N. & SHAMUS (JT)	2,064.65
PERKINS, DARLENE H.	1,426.81
PERKINS, GALEN C.	703.29
PERKINS, TODD J.	2,432.36
PERRINO, PASQUALE J., JR.	3,685.43
PERRY, JOYCE A.	1,004.36
PERRY, VERNON P., II	2,065.84
PETERS, ARTHUR J.	142.80
PETERSEN, DANIEL S., TRUSTEE	1,398.25
PETERSON, CARL R.	2,351.44
PETERSON, KELLIE J	1,281.63
PETIT, SCOTT B. & JOAN D. AND	464.10
PHILBRICK, C. LEIGHTON, ET AL	1,693.37
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PHILBRICK, LEIGHTON R., ET AL	1,441.09
PHILLIPS, LAMBROS	110.67
PHILLIPS, LAMBROS	190.40
PHILLIPS, LAMBROS & ANDREA (JT)	1,142.40
PIERCE, CHRISTOPHER E	1,493.45
PIERCE, COLT & WALTER (JT)	1,529.15
PIERCE, EMERY E.	2,303.84
PIERCE, SANDRA	53.55
PIERCE, SHERRYLEE D	2,851.24
PIERCE, TODD & WALTER N., II	207.06
PIERCE, TODD D.	468.86
PIERCE, URBAN D.	514.08
PIERCE, WALTER	452.20
PIERCE, WALTER N	1,592.22
PIERCE, WALTER N., II & COLT (JT)	817.53
PIERPONT, ROYAL S & LINDA L	232.05
PIETROSKI, ANDREW	2,075.36
PILOTTE, ANDREA & AARON JT	321.30

ment for 2016 Taxes	Original Tax
Owner	Due
PILSBURY, ARTHUR N. & PRISCILLA R. (JT)	2,109.87
PINKHAM, CAMERON	1,925.42
PINKHAM, PAUL J.	975.80
PINKHAM, PAUL J.	3,778.25
PLOURDE, JAMES R. & NANCY (JT)	2,343.11
PLOURDE, PAUL AND MARCIA	1,207.85
PLUMMER FUNERAL HOME, INC.	568.82
PLUMMER FUNERAL HOME, INC.	232.05
PLUMMER FUNERAL HOME, INC.	95.20
PLUMMER FUNERAL HOME, INC.	7,899.22
PLUMMER, NICK W.	1,222.13
POKLADOK, CAROL	825.86
POLHEMUS, JOHN W. & MERCY R. (JT)	514.08
POMERLEAU, ROGER R. & NORMAN J.	1,239.98
POMERLEAU, ROGER R. & NORMAN J.	460.53
POMERLEAU, ROGER R. & NORMAN J.	214.20
POMERLEAU, ROGER R. & NORMAN J.	890.12
POMERLEAU, ROGER R. & NORMAN J.	759.22
POMERLEAU, ROGER R. & NORMAN J.	3,661.63
POMERLEAU, ROGER R. & NORMAN J.	761.60
PONTAU, MICHAEL A.	910.35
PONTAU, MICHAEL A.	245.14
PONTAU, ROBERT A. & LOUANN M. (JT)	1,179.29
POOLER, DOROTHY & BELL, KEVIN P. & RONDA (JT)	722.33
POOLER, RICHARD A.	777.07
POOLER, RICHARD A. & MAVIS J.	998.41
PORA, NANCY E.	299.88
PORTELA, WILLIAM B.	129.71
PORTELA, WILLIAM B. &	232.05
PORTELA, WILLIAM B. &	3,410.54
POULIN, STEVE & DONNA	2,444.26
POWELL, GERRY & PAMELA	2,352.63
POWERS, GLENN D. AND	1,915.90
PRATT, CHERYL L.	1,257.83
PRATT, ELWOOD & VICTORIA G	1,256.64
PRATT, SARA B.	1,150.73
PRAUL, DARRYL S. & ERIKA M.	3,936.52
PRAUL, ELMER E.	2,421.65
PREO, VIOLA E.	644.98
PRESCOTT, TROY	528.36
PRESCOTT, TROY K.	750.89
PRESCOTT, TROY K.	416.50
PRIDE, BEN R. & LORI ANN C. (JT)	1,499.40
PRINDLE, ADRIAN S. & KRIS A.	1,770.72
PRIPUTIN, CHARLES & PATRICIA	1,623.16
PROKOP, ESTATE OF EDWARD	1,575.56
PULLEN, DEBRA	395.08
PULLEN, GARY C., SR.	1,832.60
PULLEN, TODD M. & KANDI A. JT	1,804.04
PUSHARD, RICHARD N. JR.	831.81
PUSHARD, SCOTT D. AND	2,964.29
QUIMBY, RAYMOND E.	787.78
QUINN, THOMAS J., JR.	1,285.20
RAINEY, THOMAS L.	434.35
RANCOURT, ADAM ALLAN JR.	202.30
RANDALL, FRANCES	1,398.25

7 tpm 1	Original Tax
Owner	Due
RANDALL, MICHAEL WAYNE	1,203.09
RANDALL, SANDRA L.	1,310.19
RANDAZZO, ROBERT J., JR.	1,333.99
RAY, HAROLD F., II & JODY L. (JT)	1,899.24
RAYMOND, DANIEL R.	923.44
RAYMOND, SCOTT J. & ALLISON H. (JT)	1,015.07
RAYMOND, SHAWN C.	1,493.45
READY, JASON A. & ALLIE N. (JT)	2,474.01
READY, RONALD K. & KAREN E. (JT)	2,477.58
READY, SHEILA M.	1,469.65
REAL, ERNEST E.	1,506.54
REAY, WALTER W.	1,378.02
RECORD, LAWRENCE F., JR.	2,142.00
REED, MARLENE F.	295.12
REED, THOMAS G.	1,486.31
REGIONAL SCHOOL UNIT NO. 12	0.00
REPPUCCI, CHARLES J., SR. & CYNTHIA J. (JT)	1,889.72
REYNOLDS, ANITA	323.68
RICE, ROBERT H.	1,380.40
RICHARDS, JONATHAN L. & MARLENE M. (JT)	2,501.38
RICHARDS, LEROY, JR	1,111.46
RICHARDSON, LIONEL D. & JENNIFER S. (JT)	2,359.77
RICHARDSON, MICHAEL, TRUSTEE	1,506.54
RICHARDSON, THERESA L., L.E.	543.83
RIDEOUT, JERRY T. & GEORGENE M. (JT)	2,782.22
RIENDEAU, GERALD	928.20
RIVARD, KEITH D. & PELLERIN, TIFFANY A. (JT)	1,787.38
ROBBINS, DAVID H	2,086.07
·	1,234.03
ROBBINS, KYLE & CARLENE A.	
ROBERGE, COREY M.	1,795.71
ROBERGE, DEANNA M.	2,659.65
ROBERT, RAYMOND M. ROBERT, RAYMOND M.	2,050.37
,	4,132.87
ROBERTS, JEANENE	991.27 1,165.01
ROBINSON, VICTOR C. & VOYLES, ASHLEY K. ROCK, DARBY	950.81
ROCQUE, JOSEPH JR.	_
•	604.52 743.75
RODRIGUE, RAYMOND A.	
RODRIGUE, RICHARD D. RODRIGUE, STEVEN D.	884.17
ROGERS, ALLEN E.	654.50
	2,695.35 28.56
ROGERS, ALLEN E. ROGERS, ALLEN E., SUSAN J. & BISWELL,	1,307.81
ROBERT (JT)	1,307.01
` '	000.40
ROGERS, LARRY E. & NANCY L. (JT)	909.16
ROGERS, PATRICIA	1,120.98
ROINESTAD, LINDA	1,443.47
ROLFE, EDWARD PAUL	893.69
ROLLINS, DANA R. & TAMMY J. (JT)	2,515.66
ROLLINS, ROBERT C. & DONNA M.	2,440.69
ROLLINS, SHELLEY L.	580.72
ROOD, MILDRED R.	439.11
ROOD, PATRICK M. & CRYSTAL L. (JT)	2,007.53
ROOD, PATRICK M. & CRYSTAL L. (JT)	320.11

ment for 2016 Taxes	
Owner	Original Tax
Owner ROSE, MANUEL & MARIE	Due 1,216.18
ROSE, ROY A.	1,054.34
ROSE, WANDA	130.90
ROSSIGNOL, LISA	1,773.10
ROWE, SHELDON C.	1,940.89
ROWE, SHELDON C.	5.95
ROYALTY, DANIEL R. & NANCY S. JT	634.27
RUEL, DENNIS J.	1,758.82
RUSSELL, BEVERLY L.	330.82
RUSSELL, BEVERLY L.	377.23
RUSSELL, DARYL E. & MARIE-HELENE C. JT	766.36
RUTLEDGE, ALAN G., HEIRS OF	547.40
RUTLEDGE, CRAIG L.	273.70
RUTLEDGE, WHITCOMB G. HEIRS OF	587.86
RYAN, THOMAS H.	2,431.17
SABETI, NEMATOLLOAH S.	1,698.13
SALVADORI, SCOTT E. & PATRICIA L. (JT)	2,106.30
SANTRY, BRIAN	1,463.70
SANTRY, MARY T. & PATRICK B. (JT)	2,654.89
SAVAGE, ALICE M , LIVING TRUST	1,958.74
SAVAGE, ALTON E., JR. & JEANETTE L. JT	2,493.05
SAVAGE, STEPHEN P. AND	2,870.28
SAVOY, HANK P.	2,687.02
SAWYER, CHAD J.	1,174.53
SAWYER, GORDON G.	1,429.19
SAXTON, JANET A. & YOUNG, JEFFREY A. (JT)	1,862.35
SCHEID, JOHN V.	3,510.50
SCHRIVER, TAMARA L.	668.78
SCHULTZ, WILLIAM A.	3,134.46
SCOTT, JAY F. & KATIE L.	944.86
SCOTT, NATHAN	1,525.58
SCRIBNER, MARK A.	4,232.83
SCRIBNER, MARK A.	4,485.11
SEAVEY, STEVEN	164.22
SEAVEY, WILLIAM P., JR.	1,357.79
SECRETARY OF HOUSING & URBAN	1,310.19
DEVELOPMENT	1,510.15
SEIGARS, NANCY S.	1,513.68
SEVIGNY, CARL, LIFE ESTATE	1,211.42
SEVIGNY, JENNIFER & ROY (JT)	309.40
SHAW, MARY LEA	273.70
SHAW, MARY LEA	931.77
SHAW, PAULINE, L. TRUSTEE	747.32
SHEPHERD, DAVID R., TRUSTEE	214.20
SHEPHERD, DAVID R., TRUSTEE	2,028.95
, ,	•
SHIRLEY VARNEY LIVING TRUST	627.13
SHIRLEY VARNEY LIVING TRUST	3,377.22
SHIRLEY VARNEY LIVING TRUST	612.85
SHOREY, TIMOTHY	2,445.45
SHORTY, AUDREY	383.18
SIEGEL, DANIEL A. & PAUL A. (JT)	1,510.11
SILVA, TINA M.	1,658.86
SIMARD, KEVIN R. TC	1,715.98
SIMMONS, CYNTHIA LYNN	1,463.70

	Original Tax
Owner	Due
SINGER, GARY E. & ALYCIA I. (JT)	1,300.67
SIROIS, CLIFTON A. & DAWN E. (JT)	900.83
SIROIS, LUKE P. & JENNIFER J. (JT)	1,172.15
SKIDGEL, KENNETH	2,494.24
SMALL, AMY	1,730.26
SMALLWOOD, JAMES & BRYANT, DIANE	1,110.27
SMITH, ARLENE S.	1,323.28
SMITH, CLARENCE	410.55
SMITH, CLARENCE J.	1.364.93
SMITH, DAVID W., JR.	467.67
SMITH, STEPHEN C.	214.20
SNOWMAN, ARTHUR M. & ALTHEA A.	1,449.42
SOUCY, MAURICE & TANYA (JT)	2,464.49
SOUTER, JAMES, JR. AND MARY	2,201.50
SPEARS, MALARIE A.	1,831.41
SPENDER, AURIE AUSTIN	1,054.34
SPINNEY, HEATHER L.	1,203.09
SPRINGER, DAVID	1,499.40
SPRINGER, DAVID T.	1,785.00
SPROUL, ERNESTINE	1,140.02
SPROUL, KATHY H., TRUSTEE	1.433.95
SPROUL, SHARON A.	990.08
SPROUL, WILLIAM R SR & BARBARA A	1,591.03
SQUIERS, THOMAS S.	1,617.21
SQUIERS, THOMAS S.	226.10
ST. AMAND, JESSICA L.	1,036.49
ST. AMAND, JOSEPH	1,248.31
ST. AMAND, MARK A. & DEBRA A. (JT)	3,287.97
ST. AMAND, REGINALD R., JR.	717.57
ST. AMAND-CASEY, VALERIE L.	1,416.10
ST. JEAN, JESSICA L. & ALAN M. (JT)	1,756.44
ST. JEAN, RODNEY	2,415.70
ST. ONGE, ADAM R.	2,063.46
ST. ONGE, JEREMY P. & KIMBERLY	2,484.72
ST. PIERRE, JEFFREY B. & SLADE, PETER T. (JT)	1,656.48
ST. PIERRE, ROLAND	333.20
ST. PIERRE, ROLAND N., TRUSTEE	2,088.45
STANEK, PATRICIA	3,345.09
STANEK, PATRICIA STANEK, PATRICIA A. & HOFFMAN, PAUL B., ET AL	1,130.50
STANSBURY, JOHN E. & KARENO J.	1,751.68
STANSBURY, JOHN E. & KARENO J.	64.26
STARK, DOUGLAS	2,126.53
STATE OF MAINE	0.00
STEELE, CLAYTON W.	321.30
STEEVES, BARRY & PENNY L.	2,093.21
STEVENS, JEFFREY W.	1,225.70
STEVENS, KIMBERLY &	692.58
STEVENS, LARI L.	1,028.16
STEVENS, O. TROY	1,047.20
STEVENS, ROBERT & SUSAN	1,148.35
STILLMAN, WAYNE D.	2,531.13
STILLMAN, WAYNE D. & VERA L. JT	1,126.93
STOOPS, LISA Y.	662.83
STROUT, BRETT R.	1,502.97
STUART, JEFFREY	1,117.41
STUDLEY, NANCY L.	1,562.47

Owner Original T Due STURGIS, MARK S. & LISA M. JT 283.22 STURGIS, MARK S. & LISA M. JT 2,228.87 SULLIVAN, ELIZABETH A. 1,162.63 SULLIVAN, MATTHEW J. & CHERYLL A. (JT) 2,942.87 SWAN, JACOB L. & JOHN M. 618.80 SWAN, MARSHALL 240.38 SWASEY, WANDA L. 1,141.21 SWEETSER, KIMBERLEE E. AND 293.93 SZADY, GARY P. 66.64 T & W DEVELOPERS, INC 226.10 T & W DEVELOPERS, INC. 214.20 T & W DEVELOPERS, INC. 224.20 T & W DEVELOPERS, IN
STURGIS, MARK S. & LISA M. JT 2,228.87 SULLIVAN, ELIZABETH A. 1,162.63 SULLIVAN, MATTHEW J. & CHERYLL A. (JT) 2,942.87 SWAN, JACOB L. & JOHN M. 618.80 SWAN, MARSHALL 240.38 SWASEY, WANDA L. 1,141.21 SWEETSER, KIMBERLEE E. AND 293.93 SZADY, GARY P. 66.64 T & W DEVELOPERS, INC 214.20 T & W DEVELOPERS, INC. 214.20 T & W DEVELOPERS, INC. 214.20 T & W DEVELOPERS, INC. 623.56 TAMBURO, LISA 1,779.05 TANNER, JAMES T. & CORTNEY K. (JT) 2,821.49 TANNER, ROGER E. & PATRICIA A. JT 290.36 TARDIFF, JEFFREY 1,328.04 TAYLOR, MELISSA E. 792.54 THE BANK OF NEW YORK MELLON 1,610.07 THIBODEAU, SCOTT E. 2,368.10 THOMAS, LAURIE J. 1,600.55 THOMAS, RALPH & KAREN C. (JT) 583.10
SULLIVAN, ELIZABETH A. 1,162.63 SULLIVAN, MATTHEW J. & CHERYLL A. (JT) 2,942.87 SWAN, JACOB L. & JOHN M. 618.80 SWAN, MARSHALL 240.38 SWASEY, WANDA L. 1,141.21 SWEETSER, KIMBERLEE E. AND 293.93 SZADY, GARY P. 66.64 T & W DEVELOPERS, INC 226.10 T & W DEVELOPERS, INC. 214.20 T & W DEVELOPERS, INC. 214.20 T & W DEVELOPERS, INC. 623.56 TAMBURO, LISA 1,779.05 TANNER, JAMES T. & CORTNEY K. (JT) 2,821.49 TANNER, ROGER E. & PATRICIA A. JT 290.36 TARDIFF, JEFFREY 1,328.04 TAYLOR, JOSHUA 221.34 TAYLOR, MELISSA E. 792.54 THE BANK OF NEW YORK MELLON 1,610.07 THIBODEAU, SCOTT E. 2,368.10 THOMAS, LAURIE J. 1,600.55 THOMAS, RALPH & KAREN C. (JT) 583.10
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THOMAS, RALPH & KAREN C. (JT) 583.10
THOMPSON, CANDACE C. 999.60
THOMPSON, DURWARD E. 1,767.15
THOMPSON, JOHN W. 1,274.49
THOMPSON, TIMOTHY L. & SHERRAN R. (JT) 1,721.93
THORNTON, JUDITH A. 913.92
THULEN, CRAIG A. 1,633.87
TIBBETTS, ADELLE R., PERS. REP. FOR 2,700.11
TIBBETTS, ADELLE R., PERS. REP. FOR 128.52
TIBBETTS, ADELLE R., PERS. REP. FOR 183.26
TIBBETTS, ADELLE R., PERS. REP. FOR 83.30
TIBBETTS, ADELLE R., PERS. REP. FOR 124.95
TIBBETTS, ADELLE R., PERS. REP. FOR 119.00
TIBBETTS, ADELLE R., PERS. REP. FOR 177.31
TIBBETTS, ADELLE R., PERS. REP. FOR 32.13
TIBBETTS, ADELLE R., PERS. REP. FOR 1,674.33
TIBBETTS, ADELLE R., PERS. REP. FOR 86.87
TIBBETTS, ADELLE R., PERS. REP. FOR 35.70
TIBBETTS, BONNIE 1,669.57
TIBBETTS, DWIGHT 2,986.90
TIBBETTS, FREDERICK A. 42.84
TIBBETTS, FREDERICK A. & LISA A. (JT) 675.92
TIBBETTS, GORDON M. 1,086.47
TIBBETTS, SANDRA & DANIEL (JT) 873.46
TILLSON, KEVIN 1,831.41
TILLSON, KEVIN 4,232.83
TILLSON, WALTER , JR. 86.87
TJELMELAND, DIANE B. 1,639.82
TJELMELAND, KENNETH V. 1,854.02
TOBEY, WARREN A 552.16

April 1, 2015 Assessment for 2016 Taxes

	April 1, 2015 Assess
Owner	Original Tax Due
TONER, THOMAS M.	2,019.43
TOWN OF WHITEFIELD	357.00
TRAN, TUAN VAN	2,966.67
TRANSFIGURATION HERMITAGE	0.00
TRASK, ANTHONY N. & KATHERINE L. (JT)	1,451.80
TRASK, ASHLEY E.	1,969.45
TRASK, CATHERINE	2,228.87
TRASK, CYNTHIA A.	2,083.69
TRAYLOR, CATHERINE	661.64
TREMBLAY, MICHAEL J. & ILEEN (JT)	1,213.80
TRUDO, DEBORAH E. & THOMAS (JT)	2,883.37
TRUE, JOHN N. & PENNY J. JT	2,493.05
TRUE, PHILIP C.	190.40
TUCKER, JEFFREY L.	202.30
TUGGLE, LORI-ANN	1,726.69
TURNER, ALAN R.	1,765.96
TURNER, ALAN R.	533.12
TURNER, DALE A.	1,901.62
TURNER, VAUGHN A. & ERIN J. (JT)	1,445.85
TYLER, DOUGLAS L & MARIANNE A.	960.33
UPHAM, ROBERT T.	1,875.44
URBANCZYK, JEFFREY M. &	1,542.24
VAN KNOWE, JAMES A. & GINETTE M.	124.95
VANSYCKEL, MOLLY	216.58
VARNEY, DAVID A	309.40
VEILLEUX, MICHAEL	1,314.95
VERFAILLIE, BRUCE D. & SARAH K. (JT)	1,660.05
VERNOL, EUGENE D. & DONNA A. JT	3,047.59
VIGUE, CATHERINE D.	596.19
VIGUE, SHAWN A.	209.44
VINCENT, APRIL M. & MATTHEW S. (JT)	1,624.35
VOSE, STEPHEN S. & ANITA C.F. (JT)	98.77
WAHLEFIELD, WILLIAM G.	1,538.67
WALDRON, DALE E & DEBORAH J	2,050.37
WALSH, DEBORAH E.	634.27
WARD, MAMIE S.	1,480.36
WARDWELL, JOHN E. & ELAINE E. (JT)	646.17
WARMAN, PETER H. &	1,869.49
WARREN, HAROLD G., JR.	735.42
WASHBURN, JOSEPH R	654.50
WATERFORD RIDGE, INC.	318.92
WATERFORD RIDGE, INC.	694.96
WATERFORD RIDGE, INC. WATERFORD RIDGE, INC.	236.81
WATERFORD RIDGE, INC.	285.60 694.96
WATERFORD RIDGE, INC.	292.74
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WATERFORD RIDGE, INC. WATKINS, ANDREA	286.79 966.28
WATKINS, ANDREA L., PERS REP. FOR	1,855.21
WATKINS, WENDY L	1,713.60
WATKING, WENDT L WATSON, LEAL L. & MARLENE N. (JT)	1,249.50
WEAVER, DARRIN C.	622.37
WEBB, EARLAND W.	885.36
WEED, DOUGLAS W.	1,542.24
WEIBLEN, THOMAS E.	1,969.45
WELCH, GRACE M.	1,197.14
TTELOTI, OTVIOL IVI.	1,101.17

Owner	Original Tax Due
WELCH, MICHAEL	1,517.25
WELLMAN, TIFFANY M.	1,306.62
WENTWORTH, DEREK R. & BEVERLY A. JT	2,494.24
WENTZELL, CYNTHIA	285.60
WENTZELL, MICHELLE	998.41
WESCOTT, ROBERT M.	1,199.52
WEST, RAYMOND R.	806.82
WHEELER, DOUGLAS A. & DONNA (JT)	810.39
WHEELOCK, JAYSON C.	1.614.83
WHITAKER, DORIS L.	2,206.26
WHITAKER, DORIS L. (JT)	202.30
WHITAKER, LEE ANTHONY & KRISTINA M. JT	1,229.27
WHITE, ANDREW & LISA	909.16
WHITE, NICOLE & DAVID	1,401.82
WHITE, TIMOTHY P.	1,353.03
WHYNOT, COLBY D.	1,066.24
WILCOX, JOHN W.	1,379.21
WILCOX, JOHN W.	
WILCOX, YVONNE M	1,487.50 1,245.93
WILKINS, GAYLON W. & AMY M.	- '
	2,283.61
WILKINSON, JOEL T. & KELLY M. (JT) WILLETT, PHILLIP R.	3,207.05
•	1,056.72
WILLETTE, LISA A.	715.19
WILLIAMS, DAVID & KATHY	215.39
WILLIAMS, LISA A. AND	1,654.10
WILLIAMS, LLOYD C., JR.	966.28
WILLIAMS, LLOYD C., JR. & CLAUDETTE C. (JT)	318.92
WILLIAMS, PATRICIA A.	1,236.41
WILLIAMS, SHEILA A.	681.87
WILLIAMS, STEPHEN	1,824.27
WILLIAMS, STEPHEN C & LLOYD C, JR. (JT)	351.05
WILLOUGHBY, BENJAMIN F.	190.40
WILPEN REALTY, L.L.C.	4,419.66
WILSON, CHARLES D.	2,238.39
WILSON, CLIFFORD E.	297.50
WILSON, DONALD R.	406.98
WILSON, DONALD R.	493.85
WILSON, IVANA	1,625.54
WILSON, JEFFREY J. & AIMEE J. (JT)	1,735.02
WINDSOR FAIR	0.00
WINDSOR MEMORIAL BAPTIST CHURCH	0.00
WINDSOR MEMORIAL BAPTIST CHURCH	214.20
WINDSOR MEMORIAL BAPTIST CHURCH	816.34
WINDSOR SELF STORAGE, INC.	2,520.42
WINDSOR, TOWN OF	0.00

April 1, 2015 Assessment for 2016 Taxes

7 1pm	1, 2013 115505
	Original Tax
Owner	Due
WINDSOR, YOUTH ASSOC	0.00
WINDWOODS INC.	105.91
WINKLEY, BRIAN & DIANA	1,475.60
WINKLEY, DEBORAH	1,965.88
WINKLEY, DIANNE P	761.60
WINKLEY, DIANNE P.	646.17
WINKLEY, TIMOTHY A & SHERRY W	816.34
WINSLOW, CINDY L. & CHARLES G., JR. JT	1,119.79
WINSLOW, DEBRA L.	768.74
WINSLOW, JEFFREY G & CHRISTINE J	1,688.61
WINSLOW, SHAWN A. & WIGHT, HEIDI L. (JT)	1,576.75
WISCASSET & QUEBEC RR COMPANY	279.65
WOOD, REBECCA E.	756.84
WORTHING, LENA E. & WINSLOW, DEBRA L. JT	893.69
WORTHING, THEODORE W.	260.61
WRIGHT, AMBIKA & KENNETH (JT)	1,063.86
WRIGHT, H. CHESTER	856.80
WYNN, CRYSTAL L.	218.96
WYNN, CRYSTAL L.	249.90

	Original Tax
Owner	Due
WYNN, CRYSTAL L.	214.20
WYNN, CRYSTAL L.	214.20
WYNN, CRYSTAL L.	214.20
YATES, LAWRENCE A, GAGNON PATRICIA	309.40
YORK, CARROLL R., TRUSTEE	242.76
YORK, CARROLL R., TRUSTEE	2,231.25
YORKS, ROBERT C.	345.10
YORKS, TIMOTHY A.	1,544.62
YOUNG, MAURICE	1,574.37
YOUNG, ROBERT A., JR. & LAWSON, LISA J. (JT)	2,723.91
ZABIK, JEFFREY M.	792.54
ZAYAC, PHILLIPPE R.	3,347.47
ZIBURA, DAVID J.	214.20
ZIBURA, DAVID J. ET AL	2,197.93
ZIBURA, FRANCIS E.	692.58
ZIBURA, FRANCIS E.	214.20
ZIBURA, HOPE	309.40
ZIBURA, PAUL	1,965.88
ZIBURA, PAUL F.	2,111.06

TOTAL REAL ESTATE ASSESSED VALUE

3,484,579.03

TAX PAYMENTS ARE DUE SEPTEMBER 30TH AND MARCH 31ST EVERY YEAR

(YOU WILL RECEIVE ONE BILL WITH TWO (2) STUBS AT THE BOTTOM OF TAX BILL)

Auditor's Report

KEEL J. HOOD

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

INDEPENDENT AUDITORS REPORT

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, 2015, 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, 2015, 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

July Hood, CPA

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, and other knowledge I obtain during my audit of the basic financial statements. I do not express an opinion or provide any assurance on the information because the limited procedures do not provide me with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, I have also issued my report dated August 5, 2015, 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.

TOWN OF WINDSOR, MAINE Balance Sheet Governmental Funds June 30, 2015

ASSETS	General <u>Fund</u> \$ 1,532,749	Total Governmental Funds \$ 1,532,749
Cash certificates of deposit	123,639	123,639
Receivables Taxes Liens Other governments	167,504 53,178 9,289	167,504 53,178 9,289
Accounts	21,180	21,180
Tax acquired property Due from other funds	108 (51,924)	108 (51,924)
Total Assets	1,855,723	1,834,543
LIABILITIES Accounts payable	140,374	140,374
Total Liabilities	140,374	140,374
UNEARNED REVENUE Unearned property taxes	154,000	154,000
Total Liabilities and Unearned Revenue	294,374	294,374
FUND BALANCES Fund Balances Committed: Capital purchases	135,261	135,261
Assigned: Revenues	138,695	138,695
Expenditures	254,784	254,784
Unassigned	1,032,609	1,032,609
Total Fund Equity	1,561,349	1,561,349
Total Liabilities and Fund Equity	\$ 1,855,723	\$
Amounts reported for governmental activit statement of net position are different		
Capital assets used in governmental a financial resources and, therefore, in the funds.		8,951,630
Other long-term assets are not availad current-periods expenditures and the in the funds.		154,000
Long-term liabilities, including bor are not due and payable in the curreperson and therefore are not report	cent period and	
Bonds payable		(37,500)
Net position of governmen	tal activities	\$ 10,629,479

Statement 4

TOWN OF WINDSOR, MAINE

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

For the Year Ended June 30, 2015

Revenues:		General <u>Fund</u>		Total Governmental <u>Funds</u>
Taxes	\$	3,642,015	\$	3,642,015
Intergovernmental		228,312		228,312
Interest		3,640		3,640
Charges for services		114,521		114,521
Miscellaneous		60,287		60,287
Total Revenues		4,048,775		4,048,775
Expenditures:				
Current:				
General government		378,309		378,309
Public safety		85,298		85,298
Public works		974,086		974,086
Human services		16,738		16,738
Health and sanitation		175,012		175,012
Special assessments		2,075,647		2,075,647
Unclassified		60,815		60,815
Debt service		57,504		57,504
Capital outlay		3,698		3,698
Total Expenditures	******	3,827,107		3,827,107
Excess of Revenues Over				
(Under) Expenditures		221,668	ĸ .	221,668
Net Change in Fund Balances		221,668		221,668
Fund Balances - Beginning		1,339,681		1,339,681
Fund Balances - Ending	\$	1,561,349	, ,	1,561,349

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, 2015

Net change in fund balances - total governmental funds \$ 221,668

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 (342,596)
Capitalized asset purchases 491,647

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 53,501

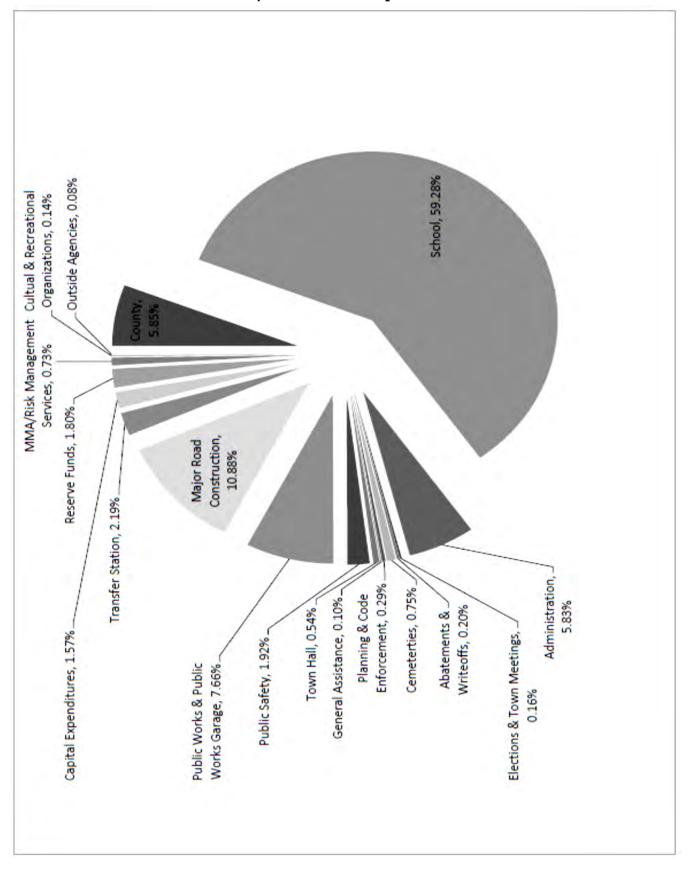
Change in Net Position of Governmental Activities \$ 424,220

TOWN OF WINDSOR, MAINE Budget Comparison Schedule General Fund

For the Year Ended June 30, 2015

		Budget	Budgeted Amounts						
Revenues:	\$	Original	\$	<u>Final</u>	\$	<u>Actual</u>	positive (negative) \$		
Taxes		3,583,436		3,583,436		3,642,015	58,579		
Intergovernmental		194,233		194,233		228,312	34,079		
Interest						3,640	3,640		
Charges for services		80,000		80,000		114,521	34,521		
Miscellaneous		50,000		50,000		60,287	10,287		
Total revenues		3,907,669	***	3,907,669		4,048,775	141,106		
Expenditures:									
Current:									
General government		388,349		388,349		378,309	10,040		
Public safety		94,509		94,509		85,298	9,211		
Public works		964,940		964,940		974,086	(9,146)		
Human service		16,050		16,050		16,738	(688)		
Health and sanitation		246,620		246,620		175,012	71,608		
Special assessments		2,203,931		2,203,931		2,075,647	128,284		
Unclassified		43,900		43,900		60,815	(16,915)		
Debt service		54,800		54,800		57,504	(2,704)		
Capital outlay		207,806		207,806		3,698	204,108		
Total expenditures	_	4,220,905		4,220,905	** ************************************	3,827,107	393,798		
Excess (deficiency) of revenues									
over (under) expenditures	_	(313,236)		(313,236)		221,668	534,904		
Fund Balance - beginning of year		1,339,681		1,333,681		1,339,681	6,000		
Fund Balance - end of year	\$	1,026,445	- s_	1,020,445	\$	1,561,349	\$ 540,904		

2015/2016 Total Expenditures



Personal Property Balances as of April 1, 2016

PERSONAL PROPERTY BALANCES AS OF 04/01/2016

ACC. NAME	2000	2003	2004	2005	2006	2007	2008	2008-2	2009
28 WINDWARD PETROLEIUM INC.					\$320.59	\$154.27	\$343.72		
51 CHOATE, DAVID INC.		\$2,183.65	\$2,112.82	\$1,916.48	\$526.74	\$231.78	\$516.41		\$226.18
54 DELTA VIDEO		\$108.08	\$104.59	\$94.87	\$97.48	\$42.89	\$95.57		\$99.94
119 RESURRECTION							\$210.96		438.35
75 SHEEHAN PIPELINE CONST. CO.								\$82.85	
82 SUNBELT TRACTOR & EQ. CO.	\$58,076.69								
	2000	2003	2004	2005	2006	2007	2008	2008-2	2009
TOTAL S DILE	¢59 076 60	£2 204 72	62 247 44	¢2 044 25	4074 94	KA29 04	¢4 166 66	40.00	47EA A7
וסואלא מסבי	00.070,000	07.107.70	4.11.4	02.11.0	0.1.0	4470.04	00.00	00.700	1.10

ACC. NAME		2010	2011	2012	2013	2013-2	2014	2015	2016	
145 AXIS CAPITAL INC.						\$338.47	\$336.82	\$311.42	\$266.46	
51 CHOATE, DAVID INC.		\$232.24	\$219.61	\$208.25	\$196.88		\$197.49	\$578.95	\$495.37	
54 DELTA VIDEO		\$102.62	\$97.04							
125 FIRST DATA MERCHANT SERV. CORP.	CORP.								\$7.27	
9 GLIDDEN, AVERY K. & LISA B.									\$380.20	
71 HUMBLE ABODES									\$184.45	
14 LAWRY BROS. FUNERAL HOME								\$45.26	\$78.73	
130 PENTECH FUNDING LLC				\$355.15						
144 RC & SONS & PAVING					\$6,173.47					
119 RESURRECTION		\$450.06	\$425.61	\$403.58	\$381.55		\$382.74	\$353.88		
41 THIBODEAU, SCOTT									\$59.50	
42 TIBBETTS, DANIEL C.									\$51.17	
135 TILLSON, KEVIN				\$13.06	\$61.05		\$61.24	\$56.62	\$48.45	
154 TOMRA MAINE									\$409.38	
									•	
		2010	2011	2012	94.86	2013-2	2014	2015	2016	
F		£704 00	6747 26	\$000	\$ 040 OE	4000 47	\$0.70	64 246 42	¢4 000 00	
	O I ALS DOE	3/04.32	9/47.70	40.006	20.0		23/0/66	2.040	900.30	

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

NOTE: BALANCES ARE AS OF 4/01/2015
MAY NOT INCLUDE INTEREST AND COSTS/FEES

ACC	NAME	2002-1	2010-1	2011-1	2012-1	2014-1	20	015-1		2016-1		2	016-2
1	ABBOTT, RICHARD V. ABBOTT, SUSAN A.									\$ 985.32	*		
2	ADAMS, JONATHAN D.; PERS REP FOR BARBARA L. A	DAMS					\$	346.00		\$ 232.55			
1104	ADAMS, JONATHAN D.; PERS REP FOR BARBARA L. A	DAMS					\$	599.35		\$ 450.56			
1106	ADAMS, JONATHAN D.; PERS REP FOR BARBARA L. A	DAMS					\$ 1	1,126.29		\$ 905.96			
1107	ADAMS, JONATHAN D.; PERS REP FOR BARBARA L. A	DAMS					\$ 1	1,436.04		\$ 1,156.67			
1105	ADAMS, JONATHAN D.; PERS REP FOR BARBARA L. A	DAMS					\$	882.82		\$ 697.64			
1291	ADAMS, VENIE S. & HUTCHINSON, RICHARD F. II									\$ 479.62			
1292	ADAMS, VENIE S. & HUTCHINSON, RICHARD F. II									\$ 2,144.99			
1297	ALLEN, DONNA, HEIRS OF									\$ 846.61			
10	ANGELL, GLENN B., ANGELL, ROSE MARIE											\$	512.83
478	ATWATER, GERTRUDE P. ET AL (JT)									\$ 784.80	*		
1320	AVERY, RICHARD & GLIDDEN, AVERY (JT)									\$ 107.10			
32	BAILEY, BARRY A., BAILEY, TERRY A.									\$ 1,887.01			
35	BAKER, DEWEY T., BAKER, JUDITH A.									\$ 1,096.25			
38	BAKER, GEORGE C/O LORI KIMBALL									\$ 488.10	*		
992	BARAJAS, GARRET P.									\$ 586.07	*		
1781	BARRETT, PEGGY L. & JASON M. (JT)									\$ 2,034.77			
680	BARRETT, WAYNE A.						\$ 1	1,303.24		\$ 1,057.35			
58	BARTLETT, RICHARD N., SR.									\$ 263.58	*		
59	BARTLETT, RICHARD N., SR.									\$ 284.41	*		
60	BARTLETT, RICHARD N., SR.									\$ 792.54	*		
1010	BELL, KENNETH									\$ 247.08			
310	BELLEMARE, ADAM J. & DOAK, MELISSA A. (JT)									\$ 919.00			
1308	BELLEMARE, ADAM J. & DOAK, MELISSA A. (JT)									\$ 1,638.72			
1200	BENNER, LEWIS S. & FONTAINE, SHERRIE L. JT									\$ 74.97			
1305	BERNIER, PAUL M.									\$ 629.81			
83	BERRY, DAVID C.									\$ 1,177.26			
258	BICKMORE, ANDREW T. & TAMMY LEE (JT)									\$ 1,106.70			
97	BIRMINGHAM, ANGELA & THOMAS F.									\$ 259.15	*TC		
102	BLAGDON, JOHN L. III					\$ 2,534.44	\$ 2	2,310.40		\$ 1,907.60			
1482	BLAIR, JOHN & MARGARET	\$ 306.67											
104	BLAIR, JOSEPH F., JR. & CATHARINE S. (JT)									\$ 985.32			
976	BOLSTRIDGE, PENNY									\$ 257.81	*TC		
120	BOOKER, GLORIA M. HEIRS OF						\$	885.65		\$ 821.17			
144	BRAGDON, REGINALD L., BRAGDON, LEE-ANN									\$ 1,482.47	**		
149	BRAGG, REBECCA S.									\$ 979.96			
161	BRANN, LORRAINE A.									\$ 52.08			
1501	BRANN, MELISSA L.									\$ 1,620.26			
168	BRANN, ROBERT						\$ 1	1,456.94	*	\$ 1,434.03			
1466	BROCHU, GOCELYN J. & PYE, KATHERINE									\$ 218.01			

* PAID FOR AFTER BOOKS CLOSED

** PAID PARTIAL PAYMENT AFTER BOOKS CLOSED

*TC TAX CLUB PAID AFTER BOOKS CLOSED

**TC TAX CLUB PARTIALLY PAID AFTER BOOKS CLOSED

ACC	NAME	2002-1	2010-1	2011-1	2012-1	2014-1	2	015-1		2016-1		2016-2
1632	BROWER, ANDREA C.									\$ 219.22		
1649	BROWER, ANDREA C.								П	\$ 346.40		
395	BROWER, HOWARD S.								П	\$ 362.14		
396	BROWER, HOWARD S.								П	\$ 224.07		
1662	BROWER, HOWARD S.									\$ 226.49		
1663	BROWER, HOWARD S.								П	\$ 224.07		
1664	BROWER, HOWARD S.									\$ 226.49		
1665	BROWER, HOWARD S.									\$ 222.86		
1666	BROWER, HOWARD S.									\$ 220.43		
1669	BROWER, HOWARD S.									\$ 236.18		
1670	BROWER, HOWARD S.									\$ 259.19		
1671	BROWER, HOWARD S.									\$ 254.35		
193	BUCK, MARTHA L.									\$ 1,364.99		
194	BUCK, MARTHA L.									\$ 1,053.72		
1708	BURDWOOD, JEAN, BACON, BRAIN K. ET AL									\$ 430.09		
197	BURGESS, ELIZABETH									\$ 272.04	*TC	
1451	BURGESS, J. ANDREW & ANGELA B.									\$ 561.54	**	
198	BURNS, ROBERT J.									\$ 423.85		
201	CAIN, MICHAEL D.									\$ 397.95	* TC	
338	CAPEN, GLEN W. & KELLY (JT)									\$ 1,775.49		
214	CARLE, JAMIE R.						\$	4,556.84		\$ 3,829.73		
1542	CARLE, JAMIE R. AND LITTLEFIELD, KATHLEEN A. JT						\$	336.44		\$ 230.12		
1770	CARLEZON, ERIC E.									\$ 2,366.63		
1480	CARLEZON, LANCE & HOLLY									\$ 597.97	*	
219	CARON, ALAN H. & NANCY E. JT									\$ 425.07	*TC	
121	CASEY, BLANE, CASEY, KARY									\$ 170.76	*	
122	CASEY, BLANE, CASEY, KARY									\$ 126.73	*	
223	CASEY, BLANE, CASEY, KARY									\$ 113.64	*	
1127	CASEY, BLANE									\$ 137.44	*	
224	CASEY, BLANE C., CASEY, KARY P.									\$ 5,725.21	*	
109	CASEY, KEITH						\$	335.71		\$ 465.09		
242	CERNAK, JULIA A.									\$ 593.81	**	
1429	CHAREST, CRAIG P.						\$	940.90		\$ 743.66		
1170	CHASE, DEBORAH & TUGGLE, LORI-ANN									\$ 674.62	*	
	CHASE, DEBORAH L. & DAVID E.									\$ 2,004.49	*	
1478	CHOATE, ELIZABETH ANNE									\$ 895.17	**TC	
809	CHOATE, JANICE M.									\$ 317.31	*TC	
1349	CICIERSKI, JILL A.									\$ 204.08		
264	CLARK, JEAN C.									\$ 935.93	*	
265	CLARK, JEAN C.									\$ 44.62	*	
508	COCO, LLC									\$ 2,670.19		

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

ACC	NAME	2002-1	2010-1	2011-1	2012-1	2014-1	2015-1		2016-1		2016-2
281	COFFIN, CALEB S.								\$ 522.02		
283	COGSWELL, CHARLES S., COGSWELL, AUDREY J.							П	\$ 683.06	**	
292	CONLEY, ROSS							П	\$ 24.22		
1550	COONS, DAVID W. & DAWN A. JT						\$ 2,534.05	П	\$ 2,098.96		
304	CORMIER, ERIC							П	\$ 1,618.13	*	
305	CORMIER, ERIC							П	\$ 2.42	*	
1407	COTE, JOSEPH R., COTE, JEAN A.							П	\$ 2,607.65		
944	COTE, KAYLA L. & CHAMBERLAIN, DEAN E. (JT)								\$ 95.20		
101	COURTNEY, RICHARD L.						\$ 532.51	*	\$ 1,149.40	**	
772	COURTNEY, RICHARD L.						\$ 592.30		\$ 443.29		
1168	COWING, AARON & MELISSA								\$ 2,422.34		
1785	CROCKETT, TYLER R. & MELISSA A.						\$ 429.85		\$ 310.06		
438	CUMMINGS, RICHARD L., JR.								\$ 12.11		
318	CUNNINGHAM, ELIZABETH DALE								\$ 309.42	*TC	
836	DANCER, SUSAN, DANCER, LARRY						\$ 2,319.57		\$ 1,926.98		
474	DANIELS, THERESA M.								\$ 68.53	*TC	
336	DEFREITAS, ANDRE M., DEFREITAS, MERCES G.O.								\$ 775.28		
340	DEMERCHANT, BLAKE, DEMERCHANT, ROSEMARY								\$ 2,458.68	*	
1717	DENNISON, RONALD E., JR.								\$ 657.70		
353	DOE, DANIEL								\$ 39.45	*	
359	DONAHUE, THOMAS R., DONAHUE, VICKIE J.							П	\$ 1,027.56		
372	DOW, BROOKS E.							П	\$ 601.54	*	
735	DOW, BROOKS E.							П	\$ 627.13	*	
369	DOW, DARLENE M.								\$ 671.75		
1728	DOW, DARLENE M.								\$ 107.69		
768	DOWE, RICHARD E., II								\$ 1,021.02	*	
383	DUGUAY, DAVID A., DUGUAY, TAMMY L.								\$ 2,659.73	**	
384	DUMONT, PAUL, DUMONT, MELANIE								\$ 1,167.99		
397	EDWARDS, CASEY D. & EDWARDS, SIMON S.						\$ 1,512.73		\$ 1,236.61		
398	EDWARDS, CASEY D. & EDWARDS, SIMON S.								\$ 89.82		
1710	ELLIS, SCOTT PHILIP								\$ 216.36	*TC	
	ERICKSON, CARL B., JR.								\$ 107.10	*	
1660	ERICKSON, CARL B., JR.								\$ 116.02	*	
425	EUGLEY, JUDITH, EUGLEY, RAYMOND								\$ 1,941.51		
434	FARRIN, WAYNE, FARRIN, LYNN								\$ 959.73		
737	FIELDS, SUSAN M.						\$ 958.92		\$ 756.98		
1454	FISH, JR., MAURICE A. & LILLIAN M.								\$ 828.83		
469	FOLLETT, MARY E.								\$ 370.62	*	
491	FORT, CYNTHIA H.								\$ 744.85		
1703	FOURNIER, MATTHEW								\$ 242.23		
1075	FRASER, MICHAEL W.								\$ 1,427.97		

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

ACC	NAME	2002-1	2010-1	2011-1	2012-1	2014-1	2	015-1		2016-1		20	016-2
1223	FRENCH, REGGIE									\$ 44.62	*		
475	GAMMON, EVERETT F., III								Т	\$ 929.98	*		
480	GASS, STEPHEN % MARK FRASER						\$	306.07	Т	\$ 403.32			
252	GEORGE C. HALL & SONS, INC.								Т	\$ 73.78			
156	GEORGE C. HALL & SONS, INC.									\$ 404.60			
1352	GILMAN, REBECCA & VELORUS											\$	512.83
1651	GLIDDEN, AVERY K. & LISA B.									\$ 141.61	*		
308	GLIDDEN, AVERY K. & LISA B. (JT)									\$ 1,212.61	*		
1136	GLIDDEN, AVERY K. & LISA B. (JT)									\$ 123.76	*		
126	GOMES, MARY ELLEN									\$ 69.02	*		
497	GORGONE, DANIEL S., GORGONE, MARY T.								Т	\$ 837.76	*		
1548	GRANT, KENT C., TRUSTEE WINDSOR REALTY TRUST	•							Т	\$ 136.29	*		
1336	GREEN, GAYLE L.								Т	\$ 204.35	**TC		
1212	GREENWOOD CAROLYN D. & JOSEPH H. (JT)									\$ 168.55	*TC		
523	GRIFFIN, JAMES L. & REGINA J.									\$ 925.34			
1387	GROTTON, LINWOOD A. & DARLENE L.									\$ 1,671.42	**		
1719	GROTTON, PENNY S.						\$ '	1,262.49		\$ 1,064.62			
530	GWAZDOSKY, ROBBY, GWAZDOSKY, MARLO									\$ 169.57			
385	GWAZDOSKY, VICKIE & ROBBY (JT)									\$ 95.20	*		
856	HALL, SHELLEY & BRADLEY JT						\$ 3	3,379.46		\$ 2,828.09			
205	HASKELL, MICHELLE									\$ 264.55			
544	HASKELL, RODNEY C.									\$ 656.19	*		
195	HAYES, JESSIE						\$	269.06		\$ 188.94			
362	HERNDON, JANE E. (65%) & FROST, SIMON C. (35%) J	Т								\$ 3.79			
702	HEVERLY, LUCILLE & JOHN									\$ 42.24	*		
1405	HEWETT, MARY T.									\$ 585.60	**		
557	HEWETT, ROBERT								Т	\$ 1,151.82			
1417	HIX, KEVIN J.								Т	\$ 332.95			
1468	HIX, SHEREEN A. (BREWER)						\$	696.90	Т	\$ 542.61			
865	HOFFMAN, CHRISTOPHER									\$ 514.08			
279	HOPKINS, TAMMY L.									\$ 737.60			
1261	HOPKINS, TAMMY L.									\$ 220.43			
576	HULETT, DARLENE J.									\$ 261.60	*TC		
1764	HUSSEY, BENJAMIN J.									\$ 235.02	*		
612	HUSSEY, BENJAMIN J.									\$ 507.53	*		
583	HUSSEY, BENJAMIN J.									\$ 1,134.66	*		
1364	JACKSON, DAVID								1	\$ 169.82			
295	JACKSON, DAVID L., PERS. REP. FOR DAVID L. COOM	BS							1	\$ 408.72			
875	JEANNOTTE, TAMMY									\$ 163.51			
940	JOHANSON, CATHY									\$ 168.35			
624	JONES, JOAN F.									\$ 232.96	*TC		

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ACC	NAME	2002-1	2010-1	2011-1	2012-1	2014-1	:	2015-1		2016-1		2	2016-2
1046	JONES, LEWIS H. II						\$	1,541.77		\$ 1,489.74			
622	JONES, RUTH E.									\$ 459.64	*TC		
627	JOSLYN, BRYAN E., FELTIS, TERRI A.									\$ 1,099.74	*		
641	JOSLYN, BRYAN, SR. & TERRI A.									\$ 479.62	*		
342	JOSLYN, BRYAN, SR. & TERRI A.									\$ 782.42			
1419	JOSLYN, WARREN M. SR.									\$ 951.67			
521	KESSEL, DANIEL E., SR. & JEAN M.									\$ 559.56			
520	KESSEL, JEAN M. & DANIEL E., SR.									\$ 334.28			
937	KIMBALL, ROBERT E. III, & LASHANNA L. JT									\$ 716.97	*		
655	KING, MICHAEL L. & JANE E.									\$ 470.51	*TC		
620	KNIGHT, RALPH A., JR. AND KNIGHT, CHARLOTTE L.									\$ 829.65	*		
981	KUZIL-ROBERTS, NANCY									\$ 33.91			
677	LANE, CAROLYN A.									\$ 89.28	**		
1709	LANGIS, HARRY D.									\$ 790.90			
	LAURSEN, STEVEN & MUSHERO, CRYSTAL (JT)									\$ 664.93			
995	LECLERC, BRUNO J. & LORI A. AND PETIT, SCOTT B. 8	k JOAN D. (ALL JT)							\$ 246.92			
1754	LEE, JAMES A.						\$	329.01		\$ 218.01			
	LEWIS, ANTHONY R. & LEWIS, ELIZABETH A. JT									\$ 342.12	*		
696	LONGFELLOW, JAMES L., LONGFELLOW, TAMMY C.									\$ 2,083.09	*		
314	LONGFELLOW, JAMES L. & TAMMY C. (JT)									\$ 271.32	*		
1796	LONGVIEW ESTATES LLC									\$ 110.32	*		
1797	LONGVIEW ESTATES LLC									\$ 107.88	*		
1388	LUNT, ASHLEY & MATTHEW JT									\$ 281.46	**TC		
703	MACGREGOR, CHRISTOPHER						\$	1,092.21	**	\$ 1,607.23			
	MAGNUSSON, TRAVIS & SIROIS, KAREN (JT)									\$ 291.89			
	MALLEY, RUEL MICHAEL, MALLEY, ROXANNE LOUISE									\$ 93.26			
	MALLEY, RUEL MICHAEL, MALLEY, ROXANNE LOUISE									\$ 52.08		\$	512.83
	MALLEY, RUEL MICHAEL, MALLEY, ROXANNE LOUISE									\$ 536.55		\$	512.83
	MALLEY, RUEL MICHAEL, MALLEY, ROXANNE J.T.									\$ 270.09			
	MARIN, KENNETH D.									\$ 772.73			
	MARTIN, SHARI									\$ 164.72			
	MCCARTY, GARY, MCCARTY, LISA									\$ 402.78	*TC		
	MCCARTY, LISA J.									\$ 60.06	*TC		
	MCCARTY, LISA J.									\$ 59.22	*TC		
	MCCRIMMON, SARAH						\$	775.45		\$ 640.71			
	MCGEE PROPERTIES, LLC									\$ 120.78	*		
	MCGEE, STEVEN									\$ 148.75	*		
	MCGEE, STEVEN									\$ 167.19	*		
1309	MCLAUGHLIN, JASON A. & TANYA M. A. (JT)									\$ 617.70			
769	MERRILL, MICHAEL, MERRILL, LINDA, HEIRS OF									\$ 1,833.71			
770	MERRILL, RICKY, MERRILL, SARAH									\$ 181.47	*		

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773	MICHAUD, MURIAL A.								\$ 2,216.44		
771	MICHAUD, MURIAL A. & JOHN								\$ 750.93		
774	MICHAUD, SHANE						\$ 326.79		\$ 224.07		
775	MICHAUD, WAYNE, MICHAUD, BEVERLY								\$ 317.33	*	
780	MILLER, JOHN & NORMA								\$ 228.13	*TC	
882	MILLS, JENNIFER, TRUSTEE PEASLEE FAMILY REVOC	ABLE TRUS	ST						\$ 537.76	*	
573	MILLS, JOSEPH C. & MILLS, JEANNE M. JT								\$ 1,200.71		
783	MILLS, ROBERT W., MILLS, JENNIFER S.								\$ 142.80		
1310	MILLS, WILLIAM & JANET (JT)							П	\$ 343.77	*TC	
1640	MITCHELL, MONIQUE S.								\$ 1,071.89	*	
791	MIVILLE, STEVE & TAMMIE						\$ 77.39		\$ 8.48		
691	MONROE, PATRICIA H. & STEVEN T. (JT)								\$ 868.70	*	
796	MOODY, CORRINE M., LIFE ESTATE DANFORTH, SEAR	F. RMNDR	ł.						\$ 695.21		
617	MOORE, BRYAN G. & ELAINE G. (JT)						\$ 245.84		\$ 152.61		
806	MORRILL, JACQUELINE								\$ 497.71	**TC	
812	MORRIS, ESTELLA B.								\$ 107.10		
815	MORRIS, KENNETH, JR., MORRIS, ROSALIE								\$ 331.59	*TC	
1498	MORROW, RYAN								\$ 161.84		
831	MORTON, SHARON V.						\$ 1,276.89		\$ 2,155.89		
820	MULHERIN, WILLIAM J., PEABODY, NANCY J., PEABOD	Y, KERVIN	& PETTEGR	OVE, DWIG	HT E. (JT)			П	\$ 940.69	*	
565	NICHOLS, JEFFREY W.							П	\$ 1,169.99		
855	NORTON, JEFFERY						\$ 446.39	П	\$ 325.81		
1533	OXFORD PROPERTIES, LLC C/O RUSSELL COSTON &	DIANNE BA	RTO				\$ 202.81		\$ 211.96		
1411	OXFORD PROPERTY MANAGEMENT C/O SCOTT BILLING						\$ 257.90		\$ 151.40		
1531	OXFORD PROPERTY MANAGEMENT, INC. C/O DAVID OR DEBORAH ANDREWS								\$ 220.43		
870	PARENTEAU, AMY						\$ 2,669.78		\$ 2,230.98		
1581	PARENTEAU, AMY						\$ 901.36	П	\$ 710.96		
869	PARENTEAU, DENNIS C. & SHARON M.							П	\$ 372.43	**TC	
1250	PARKER, JOSHUA E. & DONNA M. JT							П	\$ 341.95	*TC	
871	PARKS, LARRY A., PARKS, SALLY A.							П	\$ 630.10	*	
328	PEASLEE FAMILY HOLDINGS, LLC							П	\$ 160.23	*	
330	PEASLEE FAMILY HOLDINGS, LLC							П	\$ 706.86		
888	PELLETIER, STANLEY, PELLETIER, CAROLE L.							П	\$ 127.19	**TC	
889	PELLETIER, STANLEY, PELLETIER, CAROLE L.								\$ 47.60	**TC	
1486	PIERPONT, LINDA L.								\$ 174.71		
1611	PILOTTE, ANDREA & AARON JT								\$ 159.21		
930	POOLER, RICHARD A.								\$ 790.90		
1332	PREO, VIOLA E.								\$ 656.46		
602	PULLEN, DEBRA						\$ 537.43		\$ 402.11		
942	PULLEN, GARY C. SR.								\$ 916.41		
946	PUSHARD, RICHARD N. JR.								\$ 415.90	*	

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1264	PUSHARD, SCOTT D. AND GOODRICH, SHELLEY M.							Ç	1,474.57	*	
1741	RAINEY, THOMAS L., RAINEY, DEBRA A.							9	217.17		
1056	RANCOURT, ADAM ALLAN JR.						\$ 308.11		205.90		
562	RANDALL, SANDRA L.							9	273.03	*TC	
1189	RICHARDSON, MICHAEL, TRUSTEE SHIRLEY VARNEY	LIVING TRI	UST						1,533.34		
1742	RIDEOUT, JERRY T. & GEORGENE M. (JT)							9	1,391.11		
987	ROBINSON, VICTOR C. & VOYLES, ASHLEY K.							9	582.50	*	
982	ROCK, DARBY, ANTTILA, JOYCE						\$ 1,210.52	5	967.73		
839	RODRIGUE, RAYMOND A.								371.87		
985	ROGERS, ALLEN E., ROGERS, SUSAN J.								1,347.67	*	
989	ROINESTAD, LINDA							5	468.87	**	
1414	ROOD, MILDRED R.							5	219.55		
1384	ROOD, PATRICK M. & CRYSTAL L. (JT)							5	325.81		
1340	ROSE, WANDA							5	133.23		
999	RUTLEDGE, ALAN G. HEIRS OF C/O VALERIE RUTLED	GE					\$ 723.95	5	557.14		
1000	RUTLEDGE, VALERIE M. PERS. REP. FOR WHITCOMB	GAYLE RU	TLEDGE				\$ 624.66		598.32		
1002	SANTRY, MARY T. & PATRICK B. (JT)						\$ 3,162.27		\$ 2,702.13		
969	SEAVEY, STEVEN							5	167.14		
1021	SEAVEY, WILLIAM P. JR.							5	214.41	*TC	
1035	SHAW, MARY LEA							5	278.57	*	
1036	SHAW, MARY LEA							5	465.88		
1190	SHIRLEY VARNEY LIVING TRUST, MICHAEL RICHARDS	SON TRUST	EE					5	623.75		
1192	SHIRLEY VARNEY LIVING TRUST, MICHAEL RICHARDS	SON TRUST	EE					5	638.29		
1193	SHIRLEY VARNEY LIVING TRUST, MICHAEL RICHARDS	SON TRUST	TEE						\$ 3,437.31		
1044	SIMARD, KEVIN R., TC CORMIER, ARMAND J. TC								862.97	**	
1045	SIMMONS, CYNTHIA LYNN								776.35		
891	SIROIS, CLIFTON A. & DAWN E. JT								206.83	*TC	
1053	SMITH, CLARENCE, SMITH, AUDREY								91.21	**TC	
1055	SMITH, CLARENCE J., SMITH, AUDREY K.								303.31	**TC	
167	SOUTER, JAMES, JR. AND MARY								\$ 2,240.67	**	
1095	STARK, DOUGLAS								1,052.37	*	
603	STEVENS, ROBERT & SUSAN								1,168.78		
1179	STUDLEY, NANCY L.								781.23	*	
1116	TARDIFF, JEFFREY, TARDIFF, KATHRYN								295.12	**TC	
228	TARDIFF, JEFFREY M. & KATHRYN A.								119.00	*	
	THIBODEAU, SCOTT E.								1,184.05	**	
1129	THORNTON, JUDITH A.								784.28		
1064	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							43.43		
1131	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							16.06		
1132	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							88.65		
1133	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							59.50		

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1134	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							,	62.47		
1135	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							T	17.85		
1137	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							1	\$ 41.65		
1139	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							1	\$ 1,350.05		
1141	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							1	91.63		
1464	TIBBETTS, ADELLE R., PERS. REP. FOR DANIEL CARL	TIBBETTS							1	64.26		
1391	TIBBETTS, GORDON M.									\$ 1,105.80	*	
409	TILLSON, KEVIN									\$ 4,308.14		
1645	TJELMELAND, DIANE B.						\$ 2,024	l.81	*	\$ 1,669.00	*	
1430	TRAN, TUAN VAN								1	\$ 1,483.33		
1160	TRASK, ASHLEY E.								1	984.72	**	
1161	TRAYLOR, CATHERINE								1	330.82	*	
1167	TRUE, PHILIP C.						\$ 293	3.96		193.79		
1169	TUCKER, JEFFREY L., TUCKER, DONALD W. JR									205.26		
1171	TUGGLE, LORI-ANN								1	\$ 1,757.41		
1178	TURNER, STEPHEN H., ET AL								1	\$ 1,453.41		
1195	VIGUE, CATHERINE D.								1	\$ 298.09		
1206	WEAVER, DARRIN C., WEAVER, SANDRA J.						\$ 798	3.63	- 1	633.44		
1253	WHEELER, DOUGLAS A. & DONNA (JT)								1	\$ 405.19	*	
1530	WILLIAMS, DAVID & KATHY								1	\$ 219.22		
1229	WILSON, CHARLES D.								1	\$ 1,119.19		
1543	WILSON, CLIFFORD E.						\$ 401	.36	** (\$ 302.79		
1231	WILSON, DONALD R., WILSON, MARY A.								1	\$ 249.36	*	
1232	WILSON, DONALD R., WILSON, MARY A.								- 1	205.50	*	
1722	WINDSOR, TOWN OF		\$ 181.76	\$ 184.27	\$ 124.30				Τ			
1247	WINKLEY, DIANNE P.								1	169.19	*TC	
1245	WINKLEY, DIANNE P.								T	143.57	*TC	
1503	WOOD, REBECCA E.						\$ 967	'.75	1	\$ 770.31		
961	WORTHING, THEODORE W.						\$ 377	'.47	1	265.25		
1267	YATES, LAWRENCE A., GAGNON, PATRICIA, ATTN MA	RGARET M	CCOWEN						1	154.70		
654	YORKS, ROBERT C.									172.55		
1285	ZIBURA, HOPE, ZIBURA, PAUL F.									\$ 154.70		

	2002-1	2010-1	2011-1	2012-1	2014-1	2015-1	2016-1	2016-2
·-								
TOTALS DUE	\$306.67	\$181.76	\$184.27	\$124.30	\$2,534.44	\$52,885.04	\$215,806.37	\$2,051.32

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Government and Community Services Angus S. King, Jr., United States Senator

ANGUS S. KING, JR.

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

United States Senate

WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE

Dear Friends of Windsor:

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate.

Much of my time in Washington this past year has been devoted to the Senate Armed Services Committee and the Select Committee on Intelligence. Protecting our homeland and the people of Maine from terrorism and violence remains one of my top priorities. Through my work on the Armed Services Committee, I was able to secure several provisions in the 2016 National Defense Authorization Act that benefit Maine. The legislation authorizes the construction of an additional DDG-51 Arleigh Burke Class Destroyer that could be built at Bath Iron Works and expands the HUBZone program to stimulate economic growth at former military installations like the former Brunswick Naval Air Station.

Returning control to teachers, school districts, and states has also been a primary concern of mine. I am encouraged that the Every Student Succeeds Act has become law. It eliminates the burdensome requirements of the No Child Left Behind Act and ensures access to a quality education for all students. A provision I helped author in the bill will give states the opportunity to pilot the use of their own proficiency-based assessments in lieu of federally-mandated standardized tests. Also included in the bill are several measures I secured to promote local input, fund education technology initiatives, and explore new strategies to increase student access to the internet outside of school.

Communities across Maine have taken bold action to improve their broadband connectivity, and I have been proud to foster federal support for these types of projects. My amendments to the Every Student Succeeds Act will promote the type of work already occurring in Washington County, where students who lack broadband access are able to check out mobile hotspots from their local libraries. Additionally, a bill I cosponsored, the Community Broadband Act, helped pave the way for the FCC to enact rules protecting the ability of municipalities to invest in better broadband. I am excited by Maine's leadership on this important economic development issue and will continue to support local efforts in this area.

After extensive negotiations, the Senate passed a five-year transportation bill that will increase highway and transit funding in Maine and provide stability to improve our transportation infrastructure. The legislation contains provisions I cosponsored to cut red tape and improve predictability and timeliness by streamlining the federal permitting process for large infrastructure projects. Also incorporated in this bill are my provisions to relieve financial regulations on Maine's community banks and credit unions and to reauthorize the Export-Import Bank, a critical tool that supports communities and small business across the state.

Following my inquiries in the Energy and Natural Resources Committee, the National Park Service has announced they will begin exploring strategies to allow park visitors to purchase electronic passes online and will pilot the program at Acadia National Park. These passes would improve access to our nation's most treasured landscapes and would generate resources for years to come. I remain deeply engaged in preserving Maine's natural beauty and strengthening our outdoor recreation economy.

It is with solemn responsibility that I have focused my energy addressing the opioid epidemic in Maine. This work includes convening roundtables with a wide-range of health care and law enforcement professionals to combat addiction; introducing a proposal to safely dispose of excess prescription drugs; cosponsoring a

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Susan M. Collins, United States Senator

SUSAN M. COLLINS

613 DRRSEN SENATE OFFICE BUILDING VIASHINGTON, DC 20010-1004 (202) 238-2403

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from 2015.

Growing the economy by encouraging job creation was and remains my top priority. The tax-relief bill signed into law at the close of last year contains three key provisions I authored to help foster job creation and provide small businesses with the certainty they need to invest, grow, and, most important, hire new workers. Another provision I authored that became law last year gives a boost to both Maine's economy and traffic safety. This provision permanently changed the federal law that previously had forced the heaviest trucks onto our country roads and downtown streets, rather than allowing them to use Maine's federal Interstates. In addition, I was glad to help secure another significant award for the University of Maine's deepwater offshore wind initiative, which has the potential to advance an emerging industry and create thousands of good jobs in our state.

Maine's historic contributions to our nation's defense must continue. In 2015, I secured funding toward a muchneeded additional Navy destroyer, likely to be built at Bath Iron Works. Modernization projects at the Portsmouth Naval Shipyard that I have long advocated for were also completed, as were projects for the Maine National Guard.

I was also deeply involved in crafting the new education reform law to better empower states and communities in setting educational policy for their students. The law also extends a program I co-authored that provides additional assistance to rural schools, which has greatly benefitted our state. A \$250 tax deduction I authored in 2002 for teachers who spend their own money on classroom supplies was also made permanent last year.

As a result of a scientific evaluation of the nutritional value of potatoes required by a law that I wrote, the wholesome fresh potato finally was included in the federal WIC nutrition program. I also worked on other issues important to Maine's farmers and growers, including research on wild blueberries and pollinating bees.

As Chairman of the Housing Appropriations Subcommittee, I have made combating veterans' homelessness a priority. This year's housing funding law includes \$60 million for 8,000 new supportive housing vouchers for homeless veterans. Since this program began in 2008, the number of homeless veterans nationwide has dropped by one third. Maine has received nearly 200 vouchers to support homeless veterans.

Last year, I became Chairman of the Senate Aging Committee. My top three priorities for the committee are retirement security, investing more in biomedical research, and fighting fraud and financial abuses targeting our nation's seniors. I advocated for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. The Senate also unanimously passed my bill to support family caregivers. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for senior citizens to report suspected fraud and receive assistance and has already received more than 1,000 calls.

A Maine value that always guides me is our unsurpassed work ethic. As 2015 ended, I cast my 6,072nd consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Windsor and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Constituent Service Center in Augusta at (207) 622-8414 or visit my website at www.collins.senate.gov. May 2016 be a good year for you, your family, your community, and our state.

Sincerely

Susan M. Collins United States Senator

Swan M Collins

Chellie Pingree, Member of Congress

2162 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

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

> WWW.PINGREE.HOUSE.GOV



CHELLIE PINGREE
CONGRESS OF THE UNITED STATES

15T DISTRICT, MAINE

COMMITTEE ON APPROPRIATIONS
SUBCOMMITTEES:

AGRICULTURE, RURAL DEVELOPMENT, AND RELATED AGENCIES

INTERIOR, ENVIRONMENT, AND RELATED

Dear Friend,

I hope this letter finds you and your family well. I appreciate the opportunity to give you an update on my work in Maine and Washington. It continues to be a great honor to serve the people of Maine's 1st District in Congress.

Over the last year, I have introduced a number of bills to address the problems my constituents face. One of the most concerning issues is hunger. Nearly 50 million Americans don't have reliable access to enough food. At the same time, 40 percent of the food produced in the country goes to waste. That is why I introduced the Food Recovery Act, comprehensive legislation to cut food waste while providing more food to the people who need it.

The Safe and Affordable Drugs from Canada Act takes on another serious concern for Maine families—the high cost of prescription drugs. Just over the border in Canada, the same medications are available at half the price on average. My bill would lift a ban that prohibits consumers from importing those medications. Other bills I introduced touch on a number of issues, from helping veterans secure benefits to protecting our coastal economies. For more information on all my legislation, go to www.pingree.house.gov.

My seat on the House Appropriations Committee—which has a powerful role in setting federal funding levels—has also put me in a position to influence policies and programs that affect Mainers. A couple of examples from the last year include pushing to make Lyme disease a higher federal priority and working to protect funding for a program that has extended preschool to hundreds of Maine children.

But not all my work takes place at the Capitol. Here at home, I had the chance to visit many communities to help celebrate their victories and discuss their concerns—critical feedback to take to Washington. And over the last year, my hard-working staff has helped hundreds of constituents on their issues with federal programs and agencies.

I hope the last year has been a good one for you and your family. As we head into another year of challenges and opportunities for our nation, I promise that your interests will continue to guide my work. Please contact my office if there's ever anything I can do for you.

Best wishes,

Chellie Pingree Member of Congress

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

(3 B

I SILVER STREET WATERVILLE, ME 04902 PHONE: 207-873-5713 FAX: 207-873-5717

Paul R. LePage, Governor



Paul R. LePage

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

Dear Citizens of Windsor:

Maine has a long tradition of civil participation in both state and local government, and I thank you for being informed and involved citizens.

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Some are pushing to raise the minimum wage, but I want Mainers to earn a maximum wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our young people here in Maine. It shows the nation that we are serious about wanting people and businesses to come—and stay—in Maine.

Another of my priorities is to lower the cost of student debt in Maine. If young people are struggling with too much student debt, they are unable to afford homes or vehicles. We are now offering programs to help them lower their debt, stay in Maine, begin their careers and start families.

To provide good-paying jobs for our young people, we must also work hard to reduce our energy costs. High energy costs are a major factor in driving out manufacturers, mills and other businesses that need low-cost electricity. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to heat and power their homes affordably and effectively.

And finally, we are making progress to address the drug pandemic in our state. It is my most important duty to keep the Maine people safe. While education, treatment and prevention efforts are important, we must get the dealers off the streets. I am pleased the Legislature has finally agreed to fund my proposal for more drug agents to stem the supply of deadly opiates flowing into our communities, but our law enforcement agencies are still understaffed. We must do more.

It is a pleasure serving as your Governor. 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

Paul Relage

Governor

PRINTED ON RECYCLED PAPER
TTY USERS CALL 711
www.maine.gov

PHONE: (207) 287-3531 (Voice)

FAX: (207) 287-1034

Lori Fowle, State Representative, House of Representatives



House of Representatives

Lori Fowle

305 Taber Hill Road Vassalboro, ME 04856 Residence: (207) 872-7268

Residence: (207) 872-7268 Cell Phone: (207) 649-4863 lori.fowle@legislature.maine.gov 2 State House Station Augusta, Maine 04333-0002 (207) 287-1400 TTY: (207) 287-4469

Dear Windsor Residents,

It is an honor to serve as your State Representative. As I enter my fourth year in office, I want you to know that I am working to retain your trust through my work at the State House and in the community.

This year the Legislature's agenda has been limited mostly to emergency legislation and bills carried over from 2015. We are scheduled to adjourn by the end of April.

One of the most important issues we are working on this year is Maine's growing heroin epidemic. As House chair of the Legislature's Criminal Justice and Public Safety Committee, I have made finding solutions to this crisis my top priority. We already passed – and the governor signed – one bill that boosts treatment, prevention and enforcement, but we continue to look at bills that go into greater detail in each of those three areas. Key to the process is supporting the strongest methods to stop traffickers while also making more of an effort to help those who are addicted recover and rejoin society.

Among the other issues we are working on are finding ways to increase hiring and wages, support senior citizens, promote veterans issues, keep down energy and heating costs and improve schools while protecting property taxpayers.

Whether we are dealing with the above issues or any other topic, I stand ready to work with all of my colleagues, regardless of party affiliation, to make sure we're doing the best work we can for the people of our district and all the people of Maine.

Please contact me if I can be of any help or if you want to discuss or testify on any legislation. My email is lori.fowle@legislature.maine.gov, and my phone number is 872-7268. I also send out e-newsletters from time to time. Let me know if you would like to receive them.

Respectfully,

Lori Fowle

State Representative

Lori Youle

District 80 Vassalboro, Windsor, Somerville, part of Augusta and Hibberts Gore

Christopher Johnson, State Senator



Senator Christopher Johnson 3 State House Station Augusta, ME 04333-0003 (207) 287-1515 chris@dirigo.net

Dear Residents of Windsor,

I hope 2016 finds you and your family doing well. It is an honor to represent you and this community as your State Senator. These are challenging times for so many people in Maine. Which is why I am pleased to have some good news and information to help you through some of the challenges.

This past year, the Legislature made significant progress in providing direct tax relief to Maine homeowners. We increased the Homestead Property Tax Credit for all Mainers, from \$10,000 to \$15,000 starting in April of 2016; and the exemption will increase again to \$20,000 in 2017. We also prevented Municipal Revenue Sharing cuts while increasing funding of K-12 schools by \$80 million. As key influences on municipal revenues, they are critical to avoiding property tax spikes.

Additionally, we implemented meaningful, fair changes to the state's income tax code, which will result in a \$135 million annual tax cut for 579,000 Maine families. This Legislature also eliminated the income tax on pensions for all military families.

I am proud of these accomplishments. I hope you are as well. Moving forward, I will continue to focus on making state government effective in meeting people's needs, with good oversight and accountability, providing property tax relief and tax reform that works for every day Mainers, not just the wealthy. And ensuring that your tax dollars are working to support growth of good paying jobs, fostering economic development, investing in education, lowering home energy costs, protecting our children and our natural resources, and building better infrastructure.

As the Legislature continues its work, please know that I appreciate hearing from you about your concerns, your hopes, and your ideas for how to make our communities and our state better. In addition to the monthly constituent office hours across the district to hear what you want to talk about, and occasional open public meetings, I encourage you to sign up for my legislative email updates to keep you informed about what is happening in the Legislature. This periodic email allows me to share information that is useful and informative to you and our district. Please email or call me to sign up.

I am here to listen to your legislative needs and concerns, and to serve as a liaison between you and state government. Feel free to contact me anytime. I appreciate your continued support and look forward to seeing you around the district.

Sincerely,

Christophe V. Johnson

Fax: (207) 287-1585 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Web Site: legislature.maine.gov/senate

Ryan P. Reardon, Kennebec County Sheriff

"First to Serve ~ 1799"

Office of the Sheriff Kennebec County, Maine



Ryan P. Reardon, Sheriff
William R. Johnson, Chief Deputy

Captain Christopher S. Cowan Law Enforcement 125 State Street Augusta, Maine 04330 Telephone (207) 623-3614 Fax (207) 623-6387 Captain Marsha J. Alexander Corrections Administrator 115 State Street Augusta, Maine 04330 Telephone (207) 623-2270 Fax (207) 623-8787

January 8, 2016

The Kennebec County Sheriff's Office experienced many changes in 2015. Former Sheriff Liberty accepted a position at the Maine State Prison. We appreciate his 29 years of service and wish him the best. As an agency we will continue to offer the same quality service as has been provided in the past. Those services include the Law Enforcement Division, Corrections' Services, Civil Process, Court Security and Transport Division. We provide many regional assets to our communities including Drug Investigations, K-9, Dive Team, Sex Offender Registry, Veterans Advocacy, Accident Reconstruction and the Special Response Team.

In 2015 nineteen Deputy Sheriffs serving in the Law Enforcement Division both in full-time and part-time capacity responded to over 18,000 calls for service. There were 44,674 service entries into our data base. As a result deputies made 922 arrests, issued 722 traffic summonses, and responded to 580 motor vehicle accidents. Deputy Sheriffs also responded to 566 alarms, 128 domestic disturbances, and assisted other agencies 687 times. Deputies and Detectives made 934 drug seizures, of which 852 involved cocaine, crack cocaine, heroin, or other opiates.

Our Civil Process deputies serve documents from a number of legal agencies, state agencies, lawyer's officers and other entities. In 2015, the four deputies served 7,826 documents or legal papers to the citizens of Kennebec County.

During the past year, our Correctional Facility managed 3,438 inmates, 110 more than last year. 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 CARA (Criminogenic Addiction Recovery Academy) Program within the State biannual budget. CARA was delayed for several months because of the long delay in financing. We were still able to complete five CARA program courses reaching a total of 29 inmates with treatment.

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 \$496,467 bed day savings to the citizens of Kennebec County. Throughout 2015, inmates worked 8,681 community service hours, valued at approximately \$65,102. Our inmates raised 55,225 pounds of produce for the inmate kitchen, area food pantries, churches, homeless shelters, schools and elder programs in 2015.

Delta Ambulance



DELTA AMBULANCE

- Avenue - Waterville, METINGQ1-464-40 (80 - AVATA 17, VEC, 861, 867) - Albahrahadan (80 - Albahrahadan (80

Waterville Area: Waterville Area:

Augusta Area:

Service Report - Windsor 2015

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 technologies set us apart from other ambulance services. We are pleased to be able to provide emergency Paramedic response and care to the people of your community 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 for patient calls directly from the patient and the patient's insurance policy. This is possible in large part due to our economy of scale. We do write off a significant portion of our charges annually as charitable giving to the uninsured and underinsured. Additionally we continue to support many special community events throughout our coverage area.

In 2015, we responded to 222 911-calls. Of these, 11 calls were for assistance from patients who did not require hospital care. These patients were evaluated by our paramedics and received no charge for service. Additionally, we serve your community by regularly providing non-emergency care and transfer services for patients as well as standby for fire calls.

Our average response times, the time between our receipt of the call and our arrival, for delivery of paramedic care was 12.6 minutes for emergencies.

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

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

As always, if we can assist you with a project or answer any questions you may have, 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 02, 2016 Bill McKenna Director of Community Relations 207.861.4251

Si Molen

B.McKenna@DeltaAmbulance.org

Erskine Academy



Michael J. McQuarrie Headmaster
Jamie L. Soule Associate Headmaster
John W. Clark, Jr. Assistant Headmaster
Susan M. LaGasse Guidance Director
Doran L. Stout Activities Administrator
Melissa G. Romac Alumni / Development
Cheryl A. York Business Manager



January 2016

Dear Friends of Erskine Academy:

It has been an enterprising year of school improvement and increased and accelerated student achievement for Erskine Academy.

Last spring, our successful reaccreditation by the New England Association of Secondary Schools (NEASC) affirmed Erskine Academy's effective and efficient use of human and fiscal resources to implement the school's mission and long-held traditional values. We were commended by the Commission for our comprehensive and extensive programming to meet diverse student abilities, interests and needs; our well-maintained physical plant; our carefully cultivated, distinctive, and healthy school culture; and our commitment to the success of every student. Areas currently being strengthened by our improvement plan include: the professional and leadership development of our faculty; an ongoing analysis of student work and achievement data; and scheduling regular reviews and revisions of our curriculum.

As the State of Maine has legislated "proficiency-based" diplomas for all public school students, Erskine Academy has instituted its own system to enable students to exceed proficiency. Our approach is to analyze our current students' and recent graduates' achievement data and experiences to inform program improvements and enhancements. Recent developments and trends include: In our third year as a MELMAC Education Foundation school, we have increased students' preparedness and aspirations for continuing their education after high school, resulting in our 87% continuing education rate for a third consecutive year. We have reduced barriers to accessing higher education and once in college, our graduates require less remedial coursework than their public school peers. For fall 2014, we connected more students to the University of Maine at Augusta than any other high school. This fall, we were named by the University of Maine at Farmington as their top high school for students who graduate in four years with a degree.

Teachers' professional development has focused on ensuring that an Erskine Academy diploma signifies that its holder has met the academic and behavioral performance standards demanded by industry, the workplace and adulthood. In its fifth year, our *Jobs for Maine Graduates (JMG)* program has increased student exposure to various forms of higher education and vocational trades programs, and teaches essential work seeking, training and employment retention skills. By 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 or special education support services to meet our learning standards. Orienting ourselves to our learners in this manner, for a fourth consecutive year, 98% of our students graduated high school in four years, one of the highest graduation rates in the state, and our dropout rate is less than 1%.

We continue to create the conditions to make our students more competitive for higher learning and marketable for the workplace by increasing relevance and rigor in our program of studies. Second only to its host school, Cony, we have the largest enrollment at the Capital Area Technical Center, where nearly sixty students will earn a certificate in a craft or trade. This past year, 142 students took at least one of our seventeen Advanced Placement courses, a 9% increase over the previous year; and we had 197 enrollees in one or more of our ten dual enrollment courses with local colleges. Both types of courses are taught here by our teachers, resulting in nearly two-thirds of the graduating class earning college credits while in high school at a considerable savings in college tuition. Nearly 68% of our class of 2015 earned college credits while attending Erskine Academy, which we estimate to be the financial equivalent of approximately \$347,000.00 at the University of Maine tuition rate. It is for this achievement that we were recognized by the College Board and the University of Maine, and we were one of only seven Maine schools to be named America's Most Challenging High Schools for 2015 by the Washington Post.

With 590 students in grades nine through twelve, Erskine is the largest town academy in Maine to serve a nearly 100% local contingent, and one of few schools whose entire enrollment attends on a school choice basis. Our students continue to be drawn primarily from eight central Maine towns and humble, hard-working backgrounds to 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. To support this heritage, for a fifth time, we brought nearly 250 area sixth graders to our school for a program of early exposure to high school designed to build their confidence for doing high school work.

Pursuing excellence and our mission is a continuous and unyielding work in progress. With our institutional strengths now validated and a school improvement plan established, we are committed to adding value to the diploma and the high school experience. We will transition and transform with the times to do our very best for our students by providing quality educational experiences and the conditions to inspire them to their highest potential in school, at work, and within their communities.

We are grateful to our students, families, alumni 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—preparation for quality living founded on scholarship, leadership, stewardship, and relationships.

Headin(aster

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Superintendent's Message Regional School Unit #12



Superintendent's Message

Dear Citizens of Windsor,

The 2015-2016 school year has been an exciting year for the Sheepscot Valley RSU 12 school district. The Sheepscot Valley RSU 12 school district includes the towns of Alna, Chelsea, Palermo, Somerville, Whitefield, Windsor, and Westport Island. RSU 12's vision is to "build a foundation of lifetime learning for our students, families, and communities." RSU 12 continues to move forward working towards this vision. This year, RSU 12 Board of Directors and staff have worked to expand PreK programming for four-year-olds. RSU 12 successfully established four PreK classrooms this year. There are two classrooms located at Chelsea Elementary School, one classroom at Whitefield Elementary School, and one classroom at Somerville Elementary School. There are plans to add a PreK classroom at Windsor. Transportation is provided to these programs. All programs filled with a total of sixty-four students attending. Funding was made possible for these programs by working in collaboration with regional Headstart agencies and leveraging Federal grant funds. It is hoped that RSU 12 can continue to expand and maintain these programs in order to accommodate all PreK students in RSU 12 in the future.

Educators in RSU 12 continue to work towards implementing a proficiency-based learning environment. This type of 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. Proficiency-based strategies provide flexibility in the way that mastery can be accomplished, and provide students with personalized learning opportunities. This type of learning leads to better student engagement because the content is relevant to each student and tailored to their unique needs. It also leads to better student outcomes because the pace of learning is customized to each student. By enabling students to master skills at their own pace, a proficiency-based learning environment helps to save both time and money.

RSU 12 is currently working on the goals in our Long Range Plan. You can find this plan under Goals on the www.sursu.org website. Below are the broad goals of the plan.

- Maximize the use of resources to serve students and the community to their highest potential.
- Enhance school involvement with communities.
- Hire, develop and retain talented and dedicated staff, to serve as positive role models for students and the community.
- Enhance parental involvement in student learning.
- Develop a cohesive, personalized and rigorous curriculum that is relevant and directed toward the fulfillment of the future aspirations of our students.
- Foster a comfortable, safe environment; providing an atmosphere of support and respect for others, where the complexity and diversity of individual learners is recognized and accommodated.

At the time of this writing, the 2016-2017 RSU 12 school budget has been approved by the RSU 12 Board of Directors and is headed to voters for approval. There is an overall local increase of 2.8%. State subsidy has once again decreased proportionally to last year as the state is asking towns to raise more locally. In spite of this decrease in state funding, the RSU 12 Board has worked hard to develop a FY17 budget that maximizes programming while remaining fiscally conservative. You can learn more about our schools and our budget process through our website at www.svrsu.org or by speaking with our staff and School Committee.

I look forward to working with the community and strengthening the collaboration between the member towns in RSU 12.

Sincerely,

Howard Tuttle

Sheepscot Valley RSU 12 Superintendent

Windsor Elementary School Principal's Message

It would be impossible to list some of the highlights of this year without giving credit to the incredible community support of the Windsor community. I want to give a huge thanks to the Reed Foundation for their generous gift of a projector and roll down electric projector screen for the gym. We have already shown student films and are excited to share with the community during graduation. It would be impossible to describe the Night at the Museum in March without the overwhelming attendance and enthusiastic energy. Again, the community came out in full force for our second annual Barnes and Noble family night. PAWS contributes so much to our students: Trunk or Treat, Laser Tag, semi-formal dance, feeding hungry teachers during parent/ teacher conferences, and 5K run/walk just to name a few.

This year's school motto is: Strong Alone. Unstoppable Together. The entire community of Windsor makes our motto a reality every day.

Thank you,

Maggie

Maggie Allen Windsor Elementary School Principal



Dear community members and friends:

Midcoast Conservancy is a land trust formed from the merger of: Damariscotta Lake Watershed Association, Hidden Valley Nature Center, Sheepscot Valley Conservation Association, and Sheepscot Wellspring Land Alliance. We are continuing the good work of those organizations and building on their strong community ties. Our mission is to support and promote healthy lands, waters, wildlife, and people in the Midcoast through conservation, education, and recreation. Serving much of Waldo and Lincoln County, Midcoast Conservancy provides over 60 miles of publicly accessible trails, more than 75 annual programs designed to help people of all ages deepen their curiosity of the natural world, and 6300 acres of conserved land open to the public for non-motorized recreation.

In 2015, Sheepscot Valley Conservation Association continued our 22-year water quality monitoring program sampling the Sheepscot River and tributaries in your town. We also continued a partnership with the Maine Coastal Observing Alliance, collecting water quality data in the Sheepscot River Estuary at five estuary locations during late summer and early fall. We anticipate continuing both these programs.

We are excited to continue to work with you to protect the land and water in Windsor, and to provide opportunities for everyone to get outside to enjoy the beautiful place we call home.



Midcoast Conservancy is looking to sustain and deepen connections with all the communities we serve. We invite you to get involved by volunteering or attending an event at any time. You can learn more about Midcoast Conservancy by visiting www.midcoastconservancy.org. Please be in touch or stop by our new office at 36 Water St. in Wiscasset with any questions you may have.

Respectfully submitted,

Jody Jones, Executive Director



NETCo Scholarship Fund

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 or younger who wish to enroll in a degree and must be a resident of Windsor and have resided there for the past seven (7) years continuously. Verification of your residency will be needed. Scholarships will be awarded in amounts up to \$2,500.00 per year.

"It is the company's pleasure to be able to offer educational assistance to the citizens of Windsor. Education is one of the building blocks to building a great family and healthy society as a whole. As Mainers we all need jobs and employers need an educated workforce to start the education process". Mark Scribner, President, NETCo said. Mark promised to fund this for 2014 and 2015 with a goal of funding it longer.

NETCo is a supplier of security products to the commercial nuclear power industry. With its deep roots in Maine, NETCo has set goals of being the best supplier to its customers throughout the United States, a good place to work, and a good corporate citizen. 2015 marks the company's 17th year in creating partnerships with customers and employees.

Applications are available at the Windsor Town Office and on our website at www.windsor.maine.gov and local area high schools.

To learn more or apply for this scholarship, please contact the Windsor Town Office by calling (207) 445-2998 or by emailing Theresa Haskell at thaskell@windsor.maine.gov.

"The Town of Windsor is honored to have such a dedicated company like NETCo to support the continued education for our Windsor Residents. This will definitely benefit our residents to pursue their educational goals and dreams", Theresa Haskell, Town Manager said.

**Please make note that you must reapply 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 \$1250.00 for the 2015-2016 school year:

Shannon Blanchard	Kaitlyn Honea
Taylor Bouchard	Samantha Lamoreau
Briar Bragdon	Adam McNeff
Courtney Brann	Kayley McNeff
Ryan Brann	Leticia Moll
Brandon Brochu	Matthew Sturgis
Ashley Chubbuck	Meagan Sturgis
Stephanie Doe	Sheldon Tracy
Quinn Farwell	Emma Jo Wilkinson
Andrew Grady	

Windsor Food Bank Report

Grant Owens, Board Chair

We are grateful for the support of the town in fulfilling our mission. The building, utilities and the maintenance the town provides alleviates a large financial burden for the food bank. With this support we can focus a lot more of our donated dollars on food costs. The food bank is an ecumenical partnership between Windsor Christian Fellowship and North Windsor Baptist. We serve those in need on the first and third Thursday of every month from 6:30–8:00pm. There is no requirement either expressed or implied for anyone receiving the services of the food bank to participate in any of the programming of either of the churches.

Donations of food and money are always a constant need for the food bank to continue our mission. The monies donated are stretched in a conservative manner so that we get the best bang for our buck. All of the food is given away free of charge to those in need in the town of Windsor. We source our food from the USDA, Good Shepherd Food Bank, China Hannaford, and purchase a small amount wherever the cheapest bargain is. There are many organizations that support us with food drives. Some of those include the Windsor Elementary School, Windsor Post office, Lions Club, and Erskine Academy. We have received food from local farmers and gardeners as well during the season. Fresh food is much anticipated and makes a huge impact on the families we serve. Through these methods we provided over 20,000 meals to the town of Windsor.

We could not do this work without the great support of our financial donors. We have some that send small amounts in the mail monthly or quarterly and some send larger amounts. The impact of both is very important to us and no amount is too small. Some of our larger donors from this last year that deserve recognition were NETCo., Lions Club, TRICORP FCU, and United Way of Kennebec Valley.

We have an awesome group of people who come together to make the food bank run. The volunteers and board members are some of the most loving and caring people in the town. With the energy they bring to the table this year's Walk-A-Thon was a huge success. Many local businesses donated awesome prizes to reward pledged walkers for their efforts. A great amount of people from the town participated by either walking or donating funds and this year's total amount raised was over \$1800. These monies are a great boost that will help us to consistently supply food for a few months.

We extend a big thank you to the People of the Town of Windsor, Selectman, and the Town manager for making our mission a priority of theirs as well. We are excited to continue serving our community for the coming years.

Lastly we would like to thank Debbie Gray for over 10 years of service to her community. She was a great leader for the food bank and made my transition a very easy one. She is a loving and caring neighbor who went above and beyond to serve her community and her Lord. Please take a moment when you see her to thank her for her efforts to support those in need.



Spirit of America Awards

Spirit of America Foundation is a 501(c)(3) public charity established in Augusta, ME 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.



Back Row Left to Right: Richard Gray, Theresa Haskell, Jonathan Adams, Daniel Gordon Front Row L to R: Thomas Squiers, Bonnie Squiers, Melissa Plourde, Angie Wing, James Adams and Mark St. Amand

The Town Manager and Board of Selectmen would like to congratulate the following for the Spirit of America Award;

- Thomas Squiers Prior Board of Selectman, RSU #12 Withdrawal Committee member, Planning Board member and many years of Community Service.
- Bonnie Squiers Many years as the Windsor School Librarian, Cemetery Committee Member and many years of Community Service.
- Melissa Plourde Many years with Girl Scouts and Boy Scouts, Organizing Christmas for the underprivileged and Community Service.
- Barbara Adams The Windsor Food Bank and many years of Community Service.
- Betty Suitter The Windsor Food Bank and many years of Community Service.
- Mark St. Amand Many years with the Windsor Youth Association and his many years of Community Service.

The Town of Windsor Annual Town Meeting Warrant

Tuesday, June 14, 2016 Wednesday, June 15, 2016

То:	, 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 FOURTEENTH day of JUNE, 2016 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 ELEMENTARY SCHOOL in said Town of Windsor on WEDNESDAY the FIFTEENTH day of JUNE, 2016 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 FY2017.

- A. The payments, as stated on the bills, shall be due and payable on September 30, 2016 and March 31, 2017.
- 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, 2017.
- 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.

- 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 (4-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

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

- A. The taxpayer agrees to 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 (4-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 5. DISPOSAL OF TOWN-OWNED PERSONAL PROPERTY: Shall the Town of Windsor authorize the municipal officers, during FY2017, 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 (4-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 6. USE OF 'STATE RATES': Shall the Town of Windsor vote to pay up to 'State Rates' during FY2017 for Contracted Labor and Contracted Equipment Usage Fees associated with Public Roads?

SELECTMEN RECOMMENDS PASSAGE (4-0-0)
BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

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 FY2017 and to expend monies donated for specific purposes?

SELECTMEN RECOMMENDS PASSAGE (4-0-0)
BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

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 FY2017 to Town owned real and personal property and to have them allocated to the municipal department whose property was damaged?

SELECTMEN RECOMMENDS PASSAGE (4-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 9. ACCEPTANCE OF CEMETERY LEGACIES: Shall the Town of Windsor vote to authorize the Selectmen, in FY2017, to accept money or legacies in trust for the benefit of public cemeteries or lots therein?

SELECTMEN RECOMMENDS PASSAGE (4-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 10. SALE OF CEMETERY LOTS: Shall the Town Windsor vote to authorize the Selectmen, in FY2017, to sell lots in Town-owned cemeteries on such terms, as they deem advisable, and to execute deeds for the same?

SELECTMEN RECOMMENDS PASSAGE (4-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 11. COST CENTER ADJUSTMENTS: Shall the Town of Windsor authorize the movement of funds in the FY2016 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 (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 12. USE OF SNOWMOBILE REGISTRATION TAX REFUND: Shall the Town of Windsor vote to earmark the Snowmobile Registration Tax Refund from the Department of Inland Fisheries and Wildlife to be used as a Snowmobile Recreation Fund in FY2017? 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 (4-0-1) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLE 13. GENERAL RESERVE FUND: Shall the Town of Windsor finance from the Overlay a General Reserve Fund to meet unanticipated expenses and emergencies in FY2017, 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 (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (9-0-0)

ARTICLES 14 THROUGH 30 DEAL WITH THE FY2017 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 FY2016?

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

a) Unassigned General Fund/Fund Equity	\$ 150,000.00
b) Excise Taxes	\$ 375,000.00
c) Administrative Fees	\$ 15,000.00
d) Solid Waste Fees (Transfer Station)	\$ 65,000.00
e) Revenue Sharing	\$ 91,000.00
f) LRAP	\$ 37,924.00
g)Tree Growth & Veterans Reimbursement	\$ 15,000.00
h)Interest Income	\$ 25,000.00
i) All other non-dedicated Municipal Revenue	\$ 25,000.00
TOTAL	\$ 798,924.00

SELECTMEN RECOMMENDS \$798,924 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$798,924 (8-0-0)

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

SELECTMEN RECOMMENDS \$319,667 (3-1-1) BUDGET COMMITTEE RECOMMENDS \$319,667 (8-0-0)

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

SELECTMEN RECOMMENDS \$8,325 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$8,325 (8-0-0)

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 (8-0-0)

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

SELECTMEN RECOMMENDS \$39,130 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$39,130 (8-0-0)

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

SELECTMEN RECOMMENDS \$15,995 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$15.995 (8-0-0)

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

SELECTMEN RECOMMENDS \$5,000 (5-0-0)
BUDGET COMMITTEE RECOMMENDS \$5,000 (8-0-0)

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

SELECTMEN RECOMMENDS \$31,850 (5-0-0)
BUDGET COMMITTEE RECOMMENDS \$31,850 (8-0-0)

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

SELECTMEN RECOMMENDS \$103,869 (5-0-0)
BUDGET COMMITTEE RECOMMENDS \$103,869 (8-0-0)

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 \$436,925 (4-1-0)
BUDGET COMMITTEE RECOMMENDS \$429,425 (8-1-0)

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 FY2017 (July 1, 2016)?

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 \$550,000 (5-0-0)
BUDGET COMMITTEE RECOMMENDS \$550,000 (8-0-0)

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 \$120,551 (5-0-0)
BUDGET COMMITTEE RECOMMENDS \$120,551 (8-0-0)

ARTICLE 26. 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 \$83,500 (5-0-0)
BUDGET COMMITTEE RECOMMENDS \$83,500 (8-0-0)

ARTICLE 27. RESERVE FUNDS: What sums shall the Town of Windsor vote to raise and appropriate for the following Reserve Funds (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)?

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

Appropriations to Reserve Funds	BOS & Budget Committee Recommendations
Bridge Reserve	\$ 10,000.00
Computer System Reserve	\$ 2,500.00
Fire Safety Capital Reserve	\$ 30,000.00
Forest Fire Reserve	\$ 1,000.00
PW Truck Replacement Reserve	\$ 25,000.00
Town Hall Building Reserve	\$ 6,000.00
Ash Disposal Reserve	\$ 1,000.00
Rescue Capital Reserve	\$ 10,000.00
Transfer Station Reserve	\$ 9,000.00
Backhoe Reserve	\$ 15,000.00
PW Capital Reserve	\$ 5,000.00
TOTAL APPROPRIATION TO RESERVES	\$ 114,500.00

SELECTMEN RECOMMENDS \$114,500 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$114,500 (8-0-0)

ARTICLE 28. MAINE MUNICIPAL ASSOCIATION- RISK MANAGEMENT SERVICES: What sum shall the Town of Windsor vote to raise and appropriate for <u>Maine Municipal Association-Risk Management Services</u>?

SELECTMEN RECOMMENDS \$36,080 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$36,080 (8-0-0)

ARTICLE 29. 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 Days Committee: 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 (8-0-0)

ARTICLE 30. 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	\$500.00	\$500.00
Sexual Assault Crisis & Support Center	\$500.00	\$500.00
Spectrum Generations	\$500.00	\$500.00
The Lifeflight Foundation	\$500.00	\$500.00
Total Outside Agency Requests	\$4,150.00	\$4,150.00

SELECTMEN RECOMMENDS \$4,150 (5-0-0) BUDGET COMMITTEE RECOMMENDS \$4,150 (8-0-0) REMAINING ARTICLES 31, 32, 33, 34, 35, 36 & 37 FOR TOWNS APPROVAL

ARTICLE 31. OVERRIDING LD1 PROPERTY TAX LIMIT: To see if the Town of Windsor will vote to increase the Property Tax Levy Limit established for the Town of Windsor by State Law in the event that the Municipal Budget approved at the Annual Town Meeting for FY2017 results in a tax commitment that is greater than that Property Tax Levy Limit?

NOTE: Must be a written ballot.

SELECTMEN RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (8-1-0)

ARTICLE 32. To see if the Town will vote to transfer up to \$100,000 from the Unassigned Fund Balance to pave the Transfer Station/Public Works area.

SELECTMEN RECOMMENDS PASSAGE (5-0-0)
BUDGET COMMITTEE RECOMMENDS PASSAGE (8-1-0)

ARTICLE 33. To see if the Town will vote to transfer up to \$75,000 from the Unassigned Fund Balance to pave the Town Office area and to replace the front porch to include an electronic sign.

SELECTMEN RECOMMENDS PASSAGE (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE (6-3-0)

ARTICLE 34. To see if the Town will vote to transfer up to \$250,000 from the Unassigned Fund Balance for Major Road Construction for approximately 1.3 miles of the Windsor Neck Road and approximately 1.1 miles of the Weeks Mills Road.

SELECTMEN RECOMMENDS PASSAGE OF \$250,000.00 (5-0-0) BUDGET COMMITTEE RECOMMENDS PASSAGE OF \$200,000.00 (7-2-0)

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 winter maintenance as deemed necessary by the Road Commissioner.

SELECTMEN RECOMMENDS (5-0-0)

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 Roadside Mowing as deemed necessary by the Road Commissioner.

SELECTMEN RECOMMENDS (5-0-0)

ARTICLE 37. 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 (5-0-0)

ARTICLE 38. 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)

2016/2017 Budget Worksheet (Revenues and Expenses)

	\$11000V	Town Meeting	Actual	Town Meeting	A	Actual	Projected	Projected
General Fund Revenue	Number	FY 2015 June 14, 2014	June 30, 2015 FY2015	FY 2016 June 10, 2015	F	FY2016	Board of Selectmen FY2017	Committee
Unassigned Fund Balance						01 11010 10 84	150,000.00	
Excise Taxes		340,000.00	\$ 404,535.05	350,000.00	s	295,027.21	\$ 375,000.00 \$	375,000.00
Administrative Fees			\$ 17,881.95		•	12,840.25	15,000.00	
Solid Waste Fees			\$ 63,806.15		٠.	45,952.80		65,000.00
Revenue Sharing			\$ 95,579.02		v.	75,479.87	91,000.00	
LRAP (Local Road Assistance Program)			\$ 37,536.00		v. 4	37,924.00		
TIEE OLOWIII & VEIGIAIIS KEIIIDUISEITEIT			22,022.00	15,000.00	n .	21,932.37	5 15,000.00 \$	15,000.00
miterest intolline Misc Town Revenue		\$ 50,000.00	\$ 48,902.65	\$ 50,000.00	n •n	17,415.82	\$ 25,000.00 \$	25,000.00
Total General Fund Revenue		\$ 642,778.00	\$ 714,224.49	\$ 648,536.00	s	529,604.62	\$ 798,924.00 \$	
	_		111.11%		8	81.66%	Passed 5-0-0	Passed 8-0-0
Municipal Budget	ŀ							
Administration		27	\$ 255,947.64	29	s.	212,492.74	\$ 319,667.00 \$	319,667.00
Elections & Lown Meetings			\$ 4,656.28		s •	3,153.92		8,325.00
Abatements/Discounts & Writeoffs			5 10,000.00		v. 1	1,873.06		10,000.00
Cellielery Planning & Code Enforcement	05-415	43,900.00	71,824,17 5 11,824,67	38,134.00	n v	7 671 49	39,130.00	39,130.00
General Assistance	Ī		\$ 3.536.76		. •	1.457.45		5.000.00
Town Hall		4	\$ 52,993.73	2	·	17,970.89		(1)
Public Safety	9	\$ 94,509.00	\$ 85,297.82		•	68,006.67	103,869.00	103,869.00
Public Works & Public Works Garage		8	\$ 374,088.27	83	\$	272,814.75		429,425.00
Major Road Construction			\$ 479,352.50		\$	670,647.50		550,000.00
Transfer Station		1	\$ 84,849.80	1	ş	58,151.50		120,551.00
Capital Expenditure & Long Term Debt			\$ 57,503.65		s.	73,427.19		83,500.00
Reserve Fund Appropriations	İ		\$ 111,162.50		· ·	243,320.67		114,500.00
MMA/KMS	11-490	32,725.00	32,886.40	37,100.00	, •	26,927.20	36,080.00	36,080.00
Outulal & Recleational Outside Agencies			3 850 00		n v	3 187 50	\$ 7,200.00	4 150 00
Out of Simplis			מיייים ל	•	•	001/01/0	00:0CT' +	1,130.00
Carry Forward from last year		\$ 10,749.00		2				
Total Municipal Budget	•	\$ 1,748,435.00	\$ 1,603,137.19	\$ 2,101,344.31	\$ 180	1,688,068.16 80.33%	\$ 1,886,742.00 \$ Passed 5-0-0	1,879,242.00 Passed 8-0-0
Budget Less Revenue (Not counting Surplus or Carry Forward)		1,094,908.00		\$ 1,113,356.00				
nazabre variation Municipal Portion of Mil Rate		\$ 4.36						
County Tax	_							
County Tax 6 Month County Budget - 5/5 for 2014/2015 Year	30-480-01	\$ 170,725.18 \$ 15,249.17		\$ 204,529.30				
i i	r							
Education Addit Education	20 460 04	15 524 40	15 524 40	20000	v			
Addit Eddeation Windsor School Operating		5 1.874.138.00	5 1874.138.00	2.06	٠٠	1 546 765 47		
Total Education Budget			\$ 1,889,672.40	\$ 2,072,172.65		1,546,765.47		
MUNICIPAL PROPERTY TAX LEVY PROPERTY TAX I EVY I IMIT		\$ 1,048,453.00		\$ 1,075,556.00				
OVER(UNDER) LD1 CAP								

Department/Expense	Account Number	FY2015 Town's Approval 6-14-14	FY2016 Town's Approval 6-10-15	FY2017 Board of Selectmen's 3-8-16	FY2017 Budget Committee's 3-15-16
ADMINISTRATION	01-411]			
Wages & Salaries	\neg				
Wages/Overtime/Bonuses	01-411-01	\$ 1,000.00	\$ 1,000.00	\$ 500.00	
Salaried Employees	01-411-02	\$ 55,120.00	\$ 60,120.00	<u> </u>	
Full Time/Clerk & Deputy Clerk	01-411-03	\$ 59,000.00	\$ 59,800.00		
Part Time/Deputy Clerks	01-411-04	\$ 24,050.00	\$ 25,000.00	\$ 14,112.00	
Selectmen	01-411-07	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	\$ 7,500.00	
FICA/Medicare (7.65%)	01-490-99	\$ 10,650.00	\$ 11,165.00	 	
sub-total Wage & Salaries		\$ 149,820.00	\$ 157,085.00	\$ 178,547.00	
Employee Insurances	_				
Health	01-411-11	\$ 33,700.00	\$ 35,900.00	\$ 47,665.00	
Dental	01-411-11	\$ 33,700.00	,	\$ 47,665.00	
sub-total Employee Insurances	01-411-12	\$ 2,600.00	\$ 2,275.00 \$ 38,175.00		
sub-total Employee insurances		\$ 36,300.00	\$ 38,175.00	\$ 50,770.00	
Professional Development & Education					
Training/Seminars/Books/Subscriptions	01-411-16	\$ 2,000.00	\$ 2,100.00	\$ 2,100.00	
Mileage/Tolls	01-411-17	\$ 500.00	\$ 600.00	\$ 600.00	
Dues/Memberships	01-411-18	\$ 400.00	\$ 300.00	\$ 350.00	
subtotal Prof. Development & Education		\$ 2,900.00	\$ 3,000.00	\$ 3,050.00	
Professional & Contracted Services	7				
Assessor's Agent	01-411-21	\$ 16,020.00	\$ 16,320.00	\$ 16,500.00	
Auditing Services	01-411-22	\$ 4,745.00	\$ 4,100.00	-	
Banking Services	01-411-23	\$ 100.00	\$ 100.00	\$ 100.00	
Document Preservation	01-411-24	\$ 3,941.00	\$ 4,147.00	<u> </u>	
Legal Services	01-411-25	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	
Mapping Services (Tax Maps)	01-411-26	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	
Utility Construction	01-411-27	\$ 4,005.00	\$ 14,500.00	\$ 11,820.00	
Phone Reimbursement	01-411-28		\$ 1,560.00		
sub-total Professional & Contracted Services		\$ 40,811.00	\$ 52,727.00	\$ 43,785.00	
Dinting Dinding 9 Advertising Comises	_				
Printing, Binding & Advertising Services Print/binding Services	01-411-30	\$ 100.00	\$ 100.00	\$ 100.00	
Advertising	01-411-30	\$ 100.00 \$ 1,000.00		ı '	
Town Report/Communications	01-411-31	\$ 1,000.00			
subtotal Printing, Binding & Adv. Services	01-411-32	\$ 3,000.00	\$ 3,000.00 \$ 4,600.00		
castotal rimany, smally a rtar cornico		7,100.00	4,000.00	7,300.00	
Organizational Memberships					
KVCOG Membership	01-411-36	\$ 3,529.00	\$ 3,536.00	\$ 3,840.00	
Maine Municipal Association	01-411-37	\$ 2,850.00	\$ 3,000.00	\$ 3,200.00	
subtotal Organizational Memberships		\$ 6,379.00	\$ 6,536.00	\$ 7,040.00	
Other Services					
Other Services	01-411-50	\$ 300.00	\$ 300.00	\$ 300.00	
P.O. Box Fee Rental	01-411-51	\$ 150.00	\$ 150.00	\$ 150.00	
Bank/BMV&IFW	01-411-52	\$ 1,100.00	\$ 1,150.00	\$ 1,150.00	
subtotal Other Services		\$ 1,550.00	\$ 1,600.00	\$ 1,600.00	

	2010/20	11/	Buaget v	V U	IKSHECI			
Department/Expense	Account	Tov	FY2015 vn's Approval	т.	FY2016 wn's Approval		FY2017 Board of	FY 2017 Budget
Department/Expense	Number	100	6-14-14	10	6-10-15	S	electmen's 3-8-16	Committee's 3-15-16
Fauinment Leasing C Maint								
Equipment Leasing & Maint. Photocopier Lease	01-411-61	\$	4,350.00	\$	4,350.00	\$	4,750.00	
PropertyTax	01-411-62	\$	50.00	\$		\$	- 4,730.00	
Trio Software	01-411-63	\$	10,300.00	\$	9,500.00	\$	9,700.00	
Computer Service Contract	01-411-64	\$	4,550.00	\$	4,550.00	\$	4,500.00	
Printer Repairs	01-411-65	\$	250.00	\$	500.00	\$	500.00	
subtotal Equipment Leasing & Maint.	01-411-03	\$	19,500.00	\$	18,900.00	\$	19,450.00	
Office Supplies								
Office Supplies	01-411-70	\$	3,800.00	\$	3,800.00	\$	3,800.00	
Postage	01-411-71	\$	5,600.00	\$	6,000.00	\$	5,000.00	
Cleaning Supplies	01-411-72	\$	900.00	\$	900.00	\$	800.00	
Business Cards	01-411-73	\$	10 0 .0 0	\$	100.00	\$	100.00	
Keys	01-411-74	\$	50.00	\$	500.00	\$	100.00	
Check Printing/W-2 Forms /Cert. Mail Forms	01-411-75	\$	1,250.00	\$	500.00	\$	1,325.00	
subtotal Office Supplies		\$	11,700.00	\$	11,800.00	\$	11,125.00	
SUBTOTAL ADMINISTRATION		\$	273,060.00	\$	294,423.00	\$	319,667.00	\$ 319,667.00
30BTOTAL ADMINISTRATION		_	OS App. 4-0-1		BOS App. 4-0-1		3 OS App. 3-1-1	Bud. Com. 8-0-0
			↑ 1.5 1%		↑ 7.82%		↑ 8.57%	Bud. Com. C C
		Ro	nald Brann Ab	stai	'		1 0.07 70	
ELECTIONS & TOWN M EETINGS	02-412	1						
Wages & Salaries								
Election Clerks/Clerk	02-412-02	\$	5 ,10 0 .0 0	\$	5,600.00	\$	5,600.00	
Moderator	02-412-03	\$	200.00	\$	200.00	\$	200.00	
Postings	02-412-04	\$	50.00	\$	50.00	\$	50.00	
M ileage/Tolls	02-412-05	\$	25.00	\$	25.00	\$	30.00	
FICA/M edicare (7.65%)	01-490-99	\$	410.00	\$	445.00	\$	445.00	
subtotal Wages & Salaries		\$	5,785.00	\$	6,320.00	\$	6,325.00	
Printing, Binding & Advertising Services								
Advertising	02-412-31	\$	300.00	\$	300.00	\$	300.00	
Printing	02-412-32	\$	200.00	\$	200.00	\$	200.00	
Printing & Coding	02-412-33		1,500.00	\$	1,500.00	\$	1,500.00	
Programming	02-412-34	\$	-	\$	-	\$	-	
subtotal Printing, Binding & Adv. Services		\$	2,000.00	\$	2,000.00	\$	2,000.00	
CURTOTAL ELECTIONS & TOWN MESTING	c	•	7 705 00	ŕ	0 000 00	¢	0 225 02	¢ 0.005.00
SUBTOTAL ELECTIONS & TOWN MEETING	3	\$ □	7,785.00 OS App. 5-0-0	\$	8,320.00 BOS App. 5-0-0	\$	8,325.00 OS App. 5-0-0	\$ 8,325.00 Bud. Com. 8-0-0
		ь		-	↑ 6.87%		↑ 0.06%	Bua. Com. 6-0-0
ABATEMENTS/WRITEOFFS	03-413		↓ 12.11%	_	0.07 /0		0.0070	
Abatements/Discounts								
Abatements & Write-offs	03-413-98	\$	10,000.00	\$	10,000.00	\$	10,000.00	
subtotal		\$	10,000.00	\$	10,000.00	\$	10,000.00	
SUBTOTAL ABATEMENTS/WRITEOFFS		\$	10,000.00	\$	10,000.00	\$	10,000.00	\$ 10,000.00
30B TO TALABATLM EN 13/WRITEOFF3							,	

Department/Expense	Account Number	To	FY2015 own's Approval 6-14-14		FY2016 Town's Approval 6-10-15	Во	FY2017 ard of Selectmen's 3-8-16	FY2017 Budget Committee's
		<u> </u>	•					3-15-16
CEMETERY	04-414]						
Cemetery Professional & Contracted Services								
American Legion Post #179, So. China	04-414-22	\$	200.00	\$	200.00	\$	200.00	
Cemetery Mowing/Maint. Contract (3 Yr. 2016)	04-414-23	\$	28.000.00	\$	22,000.00	\$	23,000.00	
Cemetery Sexton	04-414-24	\$,	\$	3,000.00	\$	3,000.00	
Mileage	04-414-24	\$	200.00	\$	200.00	\$	200.00	
FICA/Medicare (7.65%)	01-490-99	1	200.00	\$	234.00	\$	230.00	
subtotal Cemetery Prof. & Cont. Services	01-490-99	\$	31,400.00	\$	25,634.00	\$	26,630.00	
Subtotal Cellietery From & Cont. Services		۶	31,400.00	Þ	23,034.00	Þ	20,030.00	
Cemetery Maintenance	$\overline{}$							
Maintenance	04-414-60	\$	11,000.00	\$	11,000.00	\$	11,000.00	
subtotal Cemetery Maintenance		\$	11,000.00	\$	11,000.00	\$	11,000.00	
Cemetery Supplies	04 444 70	I A	4 800.00		4 800 00	۸.	4 =00.00	
Supplies	04-414-70	\$	_	\$	1,500.00	·	1,500.00	
subtotal Cemetery Supplies		\$	1,500.00	\$	1,500.00	\$	1,500.00	
SUBTOTAL CEMETERY		\$	43,900.00	s	38,134.00	\$	39,130.00	\$ 39,130.00
		_	BOS App. 5-0-0	Ť	BOS App. 5-0-0	Ť	BOS App. 5-0-0	Bud. Com. 8-0-0
			↑ 20.96%		↓ 13.13%		↑ 2.61%	
PLANNING & CODE ENFORCEMENT	05-415	1						
		-						
Wages & Salaries								
Code Enforcement Officer	05-415-02	\$	6,500.00	\$	6,500.00	\$	6,750.00	
Planning Board Administrative Assistant	05-415-04	\$	-	\$	900.00	\$	900.00	
Plumbing Inspector	05-415-05	\$	5,000.00	\$	5,000.00	\$	6,000.00	
FICA/Medicare (7.65%)	01-490-99	\$	880.00	\$	950.00	\$	1,045.00	
subtotal Wages & Salaries		\$	12,380.00	\$	13,350.00	\$	14,695.00	
Business Business Business A Education	_							
Professional Development & Education	05 445 46	ΙA	1 000 00	٨			#00.00 l	
Training/Seminars/Books/Subscriptions	05-415-16 05-415-17	\$		\$	500.00	ı.	500.00	
Mileage/Tolls	05-415-17	\$		\$	100.00	\$	100.00	
subtotal Prof. Development & Education		\$	1,100.00	Þ	600.00	\$	600.00	
								
Professional & Contracted Services								
Professional & Contracted Services Consultant Fees	05-415-21	\$	-	\$	500.00	\$	500.00	\$ -
	05-415-21	\$	-	\$	500.00 500.00	\$		\$ - \$ -
Consultant Fees subtotal Professional & Contracted Services	05-415-21		-			_		•
Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services		\$	-	\$	500.00	\$	500.00	•
Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services Appeals Board Advertising	05-415-31	\$	100.00	\$	100.00	\$	100.00	•
Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services Appeals Board Advertising Planning Board Advertising		\$ \$ \$	100.00	\$	100.00 100.00	\$	100.00 100.00	•
Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services Appeals Board Advertising	05-415-31	\$	100.00	\$	100.00	\$	100.00	•
Consultant Fees subtotal Professional & Contracted Services Printing, Binding & Advertising Services Appeals Board Advertising Planning Board Advertising	05-415-31	\$ \$ \$	100.00	\$ \$	100.00 100.00 200.00	\$ \$	100.00 100.00	\$ -

↓ 12.79%

↑ 7.09%

↑9.18%

Department/Expense	Account Number	To	FY2015 own's Approval 6-14-14		FY2016 Town's Approval 6-10-15	FY2017 Board of Selectmen's 3-8-16	FY2017 Budget Committee's 3-15-16
GENERAL ASSISTANCE	06-416	7					
	_	_					
General Assistance	06 446 04	T é	F 000 00		F 000 00	[¢	
General Assistance subtotal General Assistance	06-416-01	\$	5,000.00 5,000.00	\$	5,000.00 5,000.00	\$ 5,000.00 \$ 5,000.00	
Subtotal General Assistance		۶	3,000.00	ş	3,000.00	\$ 3,000.00	
SUBTOTAL GENERAL ASSISTANCE		s	5,000.00	s	5,000.00	\$ 5,000.00	\$ 5,000.00
			BOS App. 5-0-0	Ť	BOS App. 5-0-0	BOS App. 5-0-0	Bud. Com. 8-0-0
TOWN HALL	07-419	7	↓ 50.00%				
Town Hall Prof. & Contracted Services							
Alarm Services	07-419-21	\$	5,000.00	\$	2,300.00		
Janitorial Services	07-419-22	\$	5,200.00	\$	5,330.00	\$ 6,500.00	
FICA/Medicare (7.65%)	01-490-99	\$	400.00	\$	60.00	\$ 500.00	
subtotal Professional & Contracted Services		\$	10,600.00	\$	7,690.00	\$ 9,800.00	
Town Hall Heating & Plumbing Repairs							
LP Gas/Town Office	07-419-41	Ś	5,000.00	\$	5,000.00	\$ 4,000.00	
Plumbing/Heating Repairs	07-419-42	Ś	700.00	\$	700.00	\$ 1,000.00	
Elevator Inspection	07-419-44	\$	400.00	\$	400.00	\$ 500.00	
LP Gas/Food Bank	07-419-50	\$	300.00	\$	300.00	\$ 300.00	
subtotal Town Hall Heating & Plumping Rep.		\$	6,400.00	\$	6,400.00	\$ 5,800.00	
3 1 3 1			·		·	,	
Town Hall Utilities							
Electricity/Town Hall	07-419-46	\$	2,700.00	\$	3,000.00	\$ 2,500.00	
Telephone/Fax	07-419-47	\$	1,800.00	\$	1,900.00	\$ 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		\$	5,400.00	\$	5,800.00	\$ 5,500.00	
	_						
Town Hall Repairs/Maintenance							
Repairs/Maintenance	07-419-60	\$	5,000.00	\$	6,000.00	\$ 9,000.00	
Generator maintenance/fuel	07-419-61	\$	250.00	\$	250.00	\$ 250.00	
Furnishings/equipment	07-419-62	\$	1,200.00	\$	1,200.00	\$ 1,500.00	
Front Porch/New Counter	07-419-81	\$	15,000.00 21,450.00	\$	7,450.00	¢ 40.750.00	
subtotal Town Hall Repairs/Maintenance		۶	21,450.00	Þ	7,450.00	\$ 10,750.00	
SUBTOTAL TOWN HALL		s	43,850.00	•	27,340.00	\$ 31,850.00	6 24 650 00
SUBTUTAL TOWN HALL		- 7	BOS App. 5-0-0	Þ	BOS App. 5-0-0	BOS App. 5-0-0	\$ 31,850.00 Bud. Com. 8-0-0
			↑ 9.56%		↓ 37.65%	↑ 16.50%	544. 5511. 0 0 0
PUBLIC SAFETY/ANIMAL CONTROL	08-421	7	1		¥	,	
		_					
Wages & Salaries	00.404.00	1.6	3 888 55		3 222		
Fire Chief	08-421-02	\$	3,000.00		3,000.00		
EMS Directors Animal Control Officer	08-421-03	\$	2,500.00	\$	2,500.00	\$ 2,500.00	
	08-421-04	\$		\$	2,600.00	<u> </u>	
Firefighters Reimbursement EMS Reimbursement	08-421-05 08-421-06	\$	12,000.00	\$	12,000.00	\$ 12,000.00 \$ 8,000.00	
		\$		\$	6,000.00		
ACO Mileage/Tolls reimbursement FICA/Medicare (7.65%)	08-421-08 01-490-99	<u> </u>	1,300.00 615.00		1,000.00 2,000.00		
subtotal Wages & Salaries	01-490-99	\$	27,915.00	_	2,000.00		
Subtotal Wages & Salaties		۶	27,915.00	ş	29,100.00	32,181.00	

Department/Expense	Account Number	To	FY2015 own's Approval 6-14-14		FY2016 Town's Approval 6-10-15	FY2017 Board of Selectmen's 3-8-16	FY2017 Budget Committee's 3-15-16
Public Safety Prof. & Contracted Services	┑						
PSAP/Dispatch Services	08-421-23	\$	16,394.00	\$	17,649.00	\$ 15,088.00	
subtotal Public Safety Prof. & Cont. Serv.		\$	16,394.00	\$	17,649.00	\$ 15,088.00	
Fire Department							
Operations	08-422-02	\$	39,200.00	Ŀ	39,200.00	\$ 45,100.00	
subtotal Fire Department		\$	39,200.00	\$	39,200.00	\$ 45,100.00	
First Responders							
Operations	08-423-02	\$,	\$	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	\$		\$	1,500.00		
subtotal Utilities		\$	1,300.00	\$	1,500.00	\$ 1,800.00	
Animal Control Professional Dev./Education							
Training/Seminars/Books/Subscriptions	08-425-16	\$	200.00	\$	200.00	\$ 200.00	
Mileage/Tolls	08-425-17	\$		\$	100.00	\$ 100.00	
subtotal Animal Control Prof. Dev./Education		\$	300.00	\$	300.00	\$ 300.00	
Animal Control Prof. & Contracted Services							
Kennebec Valley Humane Society	08-425-21	\$	4,250.00	\$	4,250.00	\$ 4,200.00	
subtotal Animal Control Prof. & Cont. Serv.		\$	4,250.00	\$	4,250.00	\$ 4,200.00	
Animal Control Print/Binding/Advertising	٦						
Advertising	08-425-31	\$	150.00	\$	100.00	\$ 100.00	
subtotal Animal Control Print/Binding/Adv.		\$	150.00	\$	100.00	\$ 100.00	
Animal Control Supplies	7						
Animal Removal	08-425-69	\$	500.00	\$	600.00	\$ 600.00	
Supplies	08-425-70	\$	500.00	\$	500.00	\$ 500.00	
subtotal Animal Control Supplies		\$	1,000.00	\$	1,100.00	\$ 1,100.00	
SUBTOTAL PUBLIC SAFETY/ANIMAL CONT.		\$	94,509.00	\$	97,199.00	\$ 103,869.00	\$ 103,869.00
			BOS App. 5-0-0		BOS App. 5-0-0	BOS App. 5-0-0	Bud. Com. 8-0-0
PUBLIC WORKS & PUBLIC WORKS GARAGE	09-431	1	个 5.01%		↑ 2.85%	↑ 6.86%	
Public Works Wages & Salaries		_					
Road Supervisor/Crew Chief	09-431-02	\$	47,900.00	\$	50,000.00	\$ 52,500.00	
Year Round Part-Time Driver/Laborer	09-431-03	\$	-	\$	25,000.00	\$ 27,500.00	
Part Time Road Laborers/Flaggers	09-431-04	\$	19,000.00	\$	10,000.00	\$ 11,000.00	
Driver/Operators	09-431-06	\$	18,000.00	\$	12,000.00	\$ 13,200.00	
Contracted Services	09-431-07	\$	40,000.00	\$	40,000.00	\$ 35,000.00	
FICA/Medicare (7.65%)	01-490-99	\$	6,500.00	\$	7,425.00	\$ 7,975.00	
subtotal Public Works Wages & Salaries		\$	131,400.00	\$	144,425.00	\$ 147,175.00	
-							
Employee Insurances	\neg						
Employee Insurances Health	09-431-11	\$	10,320.00	\$	11,100.00	\$ 17,587.00	
	09-431-11 09-431-12	\$	10,320.00 495.00	_	11,100.00 525.00		

	010/201	/]	Buaget w	OI.	KSHCCt		= 1/22/2	= 1/00/=
	Account		FY2015		FY2016		FY2017	FY2017
Department/Expense	Number	Tov	vn's Appro val	То	wn's Approval		Board of Selectmen's	Budget Committee's
	Number		6-14-14		6 - 10 - 15		3-8-16	3-15-16
							0 0 10	
Public Works Professional Dev./Education								
Training/Seminars/Books/Subscriptions	09-431-16	\$	500.00	\$	750.00	\$	750.00	
M ileage/Tolls	09-431-17	\$	500.00	\$	750.00	\$	750.00	
subtotal P/W Professional Dev./Education		\$	1,000.00	\$	1,500.00	\$	1,500.00	
			•		,		,	
Public Works Prof. & Contracted Services								
Unifo rms	09-431-21	\$	1,100.00	\$	2,200.00	\$	2,200.00	
Small Equipment Rental	09-431-22	\$	1,500.00	\$	1,800.00	\$	2,000.00	
Roadside Mowing (Up to 3 Yr. Contract 2016)	09-431-24	\$	3,300.00	\$	3,300.00	\$	3,300.00	
Physicals/Drug Testing	09-431-25	\$	600.00	\$	600.00	\$	600.00	
Phone Reimbursement	09-431-28	Ť		Ť		\$	300.00	
subtotal Publics Prof. & Contracted Service		\$	6,500.00	\$	7,900.00	\$	8,400.00	
	1	<u> </u>	0,000.00	<u> </u>	. ,555165	Ť	5,100.00	
Public Works Advertising								
Advertising	09-431-30	\$	1,200.00	\$	1,200.00	\$	1,000.00	
subtotal Public Works Advertising	10100	\$	1,200.00	\$	1,200.00	\$	1,000.00	
		<u> </u>	.,	Ť	.,_50100	Ť	.,	
Public Works Vehicle Maintenance								
Truck#2 2003 International	09-431-62	\$	9,000.00	\$	7,500.00	\$	7,500.00	
Truck#3New Truck 2010 Ford F550 (Old 2000 Ford)	09-431-63	\$	5,500.00	\$	5,500.00	\$	12,100.00	
Truck#42007 International	09-431-64	\$	8,000.00	\$	8,000.00	\$	8,000.00	
Truck#5206 Western Star	09-431-65	٧	8,000.00	Ψ	0,000.00	\$	13,000.00	
Truck#62016 International Terrastar	09-431-66					\$	5,000.00	
Backhoe/Loader - 2001	09-431-68	\$	6,500.00	\$	6,500.00	\$	6,500.00	
PWFuel - Vehicle	09-431-69	\$	28,000.00	\$	30,500.00	\$	30,500.00	
	09-431-09	-	-	'		_	-	
subtotal Public Works Vehicle M aintenance		\$	57,000.00	\$	58,000.00	\$	82,600.00	
Public Works Supplies								
Sand Supplies	09-431-71	\$	20,000.00	\$	20,000.00	\$	15,000.00	
		_			·		·	
Salt Supplies	09-431-72 09-431-73	\$	51,000.00	\$	55,000.00 2,500.00	\$	55,000.00	
Tools/Equipment		\$	2,500.00	\$,	\$	3,000.00	
Traffic Control Signs	09-431-74	\$	2,000.00	\$	2,000.00	\$	2,000.00	
Culverts	09-431-75	\$	6,500.00	\$	6,500.00	\$	6,500.00	
Cold M ix/Hot M ix	09-431-76	\$	5,000.00	\$	5,000.00	\$	3,000.00	
Cutting Edges	09-431-77		5,000.00	\$	5,000.00	\$	6,000.00	
subtotal Public Works Supplies		\$	92,000.00	\$	96,000.00	\$	90,500.00	
Dood Maintonana 9 Canatawatian								
Road Maintenance & Construction	00 424 00	ŕ	45.000.00	•	45.000.00	•	50 000 00	
Road Maintenance & Construction	09-431-80	\$	45,000.00	\$	45,000.00	\$	50,000.00	
Painting of lines for roads	09-431-81	\$	5,000.00	\$	5,000.00	\$	6,000.00	
Tree Removal	09-431-82	_				\$	15,000.00	
subtotal Road Maintenance & Construction		\$	50,000.00	\$	50,000.00	\$	71,000.00	
Total Dublic Works		•	240.045.05	•	270 050 00	•	400 505 00	
Total Public Works		\$	349,915.00	\$	370,650.00	\$	420,525.00	
DW Corosa Hooting 9 Diverbing Daysin-								
PW Garage Heating & Plumbing Repairs	00.400.00	•	0.000.00		0.500.00		0.500.00	
Fuel Oil/LP Gas	09-432-02	_	3,000.00	\$	3,500.00	\$	3,500.00	
Plumbing/Heating Repairs	09-432-03		1,000.00	\$	1,000.00	\$	1,000.00	
Boiler Inspections & M aintenance	09-432-04	\$	125.00	\$	-	\$	-	
Generator M aintenance	09-432-05	_		\$	500.00	\$	500.00	
subtotal PW Gar. Heating & Plumbing Rep.		\$	4,125.00	\$	5,000.00	\$	5,000.00	

	2010/20	1 /	Dauget W		KSHCCt	_	ı	EV2047
	Assessment		FY2015		FY2016		FY2017	FY2017
Department/Expense	Account Number	1	Town's Approval		Town's Approval	Bo	ard of Selectmen's	Budget Committee's
	Number		6-14-14		6-10-15		3-8-16	3-15-16
	•							
PW Garage Utilities								
Electricity	09-432-46	\$	1,400.00	\$	2,100.00		1,900.00	
subtotal PW Garage Utilities		\$	1,400.00	\$	2,100.00	\$	1,900.00	
PW Garage Repairs/Maintenance								
Repairs/Maintenance/Equip./Supplies	09-432-60	\$	9,500.00	\$	9,500.00	\$	9,500.00	
PW Garage Addition/Office/Bathroom/Storage	09-432-80	\$	-	\$	-	\$	-	
subtotal PW Garage Repairs/Maintenance		\$	9,500.00	\$	9,500.00	\$	9,500.00	
CURTOTAL BAY CARACE		ΙÁ	45.005.00	4	45.500.00	I 4	45 400 00	
SUBTOTAL P/W GARAGE		\$	15,025.00	\$	16,600.00	\$	16,400.00	
TOTAL OF P/W & P/W GARAGE		\$	364,940.00	\$	387,250.00	\$	436,925.00	\$ 429,425.00
			BOS App. 5-0-0		BOS App. 5-0-0		BOS App. 5-0-0	Bud. Com. 8-1-0
		_	↓ 0.46%		↑ 6.11%		↑12.83%	↑ 10.89%
MAJOR ROAD CONSTRUCTION	09-433							
Major Road Construction								
Major Road Construction	09-433-10	\$	600,000.00	_	550,000.00	<u> </u>	550,000.00	
subtotal Major Road Construction		\$	600,000.00	\$	550,000.00	\$	550,000.00	
TOTAL MAJOR ROAD CONSTRUCTION		\$	600,000.00	_	550,000.00	\$	550,000.00	\$ 550,000.00
			000.000.00	\$,	_		+
		Ť		\$	BOS App. 5-0-0		BOS App. 5-0-0	Bud. Com. 8-0-0
		Ţ	BOS App. 5-0-0	\$	BOS App. 5-0-0 ↓ 8.33%		BOS App. 5-0-0	Bud. Com. 8-0-0
TRANSFER STATION	10-437	<u> </u>	BOS App. 5-0-0	\$			BOS App. 5-0-0	Bud. Com. 8-0-0
TRANSFER STATION	10-437]	BOS App. 5-0-0	\$			BOS App. 5-0-0	Bud. Com. 8-0-0
TRANSFER STATION Transfer Station Wages & Salaries	10-437]	BOS App. 5-0-0	\$			BOS App. 5-0-0	Bud. Com. 8-0-0
	10-437]	BOS App. 5-0-0			\$	BOS App. 5-0-0	Bud. Com. 8-0-0
Transfer Station Wages & Salaries]	BOS App. 5-0-0 ↑ 8.33%	\$	↓ 8.33%	-		Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant	10-437-02]	BOS App. 5-0-0 ↑ 8.33%	\$	↓ 8.33% 33,000.00	\$	42,000.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries	10-437-02	\$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00	\$	↓ 8.33% 33,000.00 2,525.00	\$	42,000.00 3,215.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances	10-437-02 01-490-99	\$ \$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00 34,341.00	\$ \$	↓ 8.33% 33,000.00 2,525.00 35,525.00	\$	42,000.00 3,215.00 45,215.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances Health	10-437-02 01-490-99 10431-11	\$ \$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00	\$ \$	↓ 8.33% 33,000.00 2,525.00 35,525.00	\$	42,000.00 3,215.00 45,215.00 5,863.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances Health Dental	10-437-02 01-490-99	\$ \$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00 34,341.00	\$ \$	↓ 8.33% 33,000.00 2,525.00 35,525.00	\$ \$	42,000.00 3,215.00 45,215.00 5,863.00 262.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances Health	10-437-02 01-490-99 10431-11	\$ \$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00 34,341.00	\$ \$	↓ 8.33% 33,000.00 2,525.00 35,525.00	\$	42,000.00 3,215.00 45,215.00 5,863.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances Health Dental	10-437-02 01-490-99 10431-11	\$ \$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00 34,341.00	\$ \$	↓ 8.33% 33,000.00 2,525.00 35,525.00	\$ \$	42,000.00 3,215.00 45,215.00 5,863.00 262.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances Health Dental subtotal Employee Insurances	10-437-02 01-490-99 10431-11	\$ \$ \$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00 34,341.00	\$ \$	↓ 8.33% 33,000.00 2,525.00 35,525.00	\$ \$ \$ \$	42,000.00 3,215.00 45,215.00 5,863.00 262.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances Health Dental subtotal Employee Insurances Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions	10-437-02 01-490-99 10431-11 40-431-12	\$ \$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00 34,341.00	\$ \$ \$	↓ 8.33% 33,000.00 2,525.00 35,525.00	\$ \$ \$ \$ \$	42,000.00 3,215.00 45,215.00 5,863.00 262.00 6,125.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances Health Dental subtotal Employee Insurances Transfer Station Prof. Dev. & Education	10-437-02 01-490-99 10431-11 40-431-12	\$ \$ \$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00 - 500.00	\$ \$ \$ \$	↓ 8.33% 33,000.00 2,525.00 35,525.00 500.00	\$ \$ \$ \$ \$	42,000.00 3,215.00 45,215.00 5,863.00 262.00 6,125.00	Bud. Com. 8-0-0
Transfer Station Wages & Salaries Transfer Station Attendant FICA/Medicare (7.65%) subtotal Transfer Station Wages & Salaries Employee Insurances Health Dental subtotal Employee Insurances Transfer Station Prof. Dev. & Education Trainings/Seminars/Book/Subscriptions Mileage/Tolls	10-437-02 01-490-99 10431-11 40-431-12 10-437-16 10-437-17	\$ \$ \$	BOS App. 5-0-0 ↑ 8.33% 31,900.00 2,441.00 34,341.00 - - 500.00 100.00	\$ \$ \$	↓ 8.33% 33,000.00 2,525.00 35,525.00 500.00 100.00	\$ \$ \$ \$ \$	42,000.00 3,215.00 45,215.00 5,863.00 262.00 6,125.00	Bud. Com. 8-0-0

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	Assessment		FY2015		FY2016		FY2017	FY2017
Department/Expense	Account Number	To	own's Approval		Town's Approval	Boa	ard of Selectmen's	Budget Committee's
	Number		6-14-14		6-10-15		3-8-16	3-15-16
		•						0 10 10
Transfer Station Prof. & Contracted Services								
Uniforms	10-437-21	\$	2,100.00	<u> </u>	2,000.00	\$	2,900.00	
Tipping fees	10-437-22	\$	30,000.00	\$	30,000.00	\$	26,500.00	
Transportation	10-473-23	\$	21,000.00	\$	22,000.00	\$	18,000.00	
Lincoln County Recycling Program	10-437-24	\$	7,300.00	\$	7,300.00	\$	7,600.00	
Tire Pile Disposal	10-437-26	\$	750.00	\$	750.00	\$	500.00	
subtotal Transfer Station Prof. & Cont. Serv.		\$	61,150.00	\$	62,050.00	\$	55,500.00	
Transfer Station Utilities	\neg							
Electricity	10-437-46	\$	2,250.00	Ś	2,500.00	Ġ	2,500.00	
Phone	10-437-47	\$		Ś	,	_	650.00	
	10-437-47	-		·		Ė		
subtotal Transfer Station Utilities		\$	2,850.00	\$	3,100.00	\$	3,150.00	
Maintenance/Misc.								
Maintenance/Misc.	10-437-60	\$	7,000.00	\$	9,000.00	\$	9,500.00	
Windsor Fair Land Lease	10-437-61	\$	1.00	\$	1.00	\$	1.00	
Gate	10-437-80	\$	-					
subtotal Maintenance/Misc.		\$	7,001.00	\$	9,001.00	\$	9,501.00	
		_		-		_		
SUBTOTAL TRANSFER STATION		\$	106,387.00	\$		\$	120,551.00	
			BOS App. 5-0-0		BOS 5-0-0		BOS 5-0-0	Bud. Com. 8-0-0
CARITAL EVENENTIERE & LONG TERM DERT	44.447	Т	↓ 9.60%		↑ 4.07%		↑ 8.87%	
CAPITAL EXPENDITURES & LONG TERM DEBT	11-447	J						
Capital Expenditures & Long Term Debt								
	11-447-02	Ś	14.800.00	Ś		Ś	- 1	
Pumper Fire Truck (10/10) - September	11-447-02 11-447-04	\$	14,800.00	\$	-	\$		
Capital Expenditures & Long Term Debt Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July	11-447-02 11-447-04 11-447-05	\$		\$	- 38,500,00	\$	- 44,500.00 -	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July	11-447-04 11-447-05		14,800.00	·	- - 38,500.00 40,800.00	\$		
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5)	11-447-04			\$	40,800.00	\$ \$ \$	44,500.00 - 39,000.00	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt)	11-447-04 11-447-05	\$ \$	40,000.00 54,800.00	\$ \$	40,800.00 79,300.00	\$ \$ \$	44,500.00 - 39,000.00 83,500.00	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt)	11-447-04 11-447-05	\$	40,000.00 54,800.00 54,800.00	\$ \$	40,800.00 79,300.00 79,300.00	\$ \$ \$	44,500.00 - 39,000.00 83,500.00	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt)	11-447-04 11-447-05	\$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0	\$ \$ \$	44,500.00 - 39,000.00 83,500.00 83,500.00 BOS App. 5-0-0	\$ 83,500.0 Bud. Com. 8-0-0
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT)	11-447-04 11-447-05 11-447-08	\$	40,000.00 54,800.00 54,800.00	\$ \$	40,800.00 79,300.00 79,300.00	\$ \$ \$	44,500.00 - 39,000.00 83,500.00	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT)	11-447-04 11-447-05	\$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0	\$ \$ \$	44,500.00 - 39,000.00 83,500.00 83,500.00 BOS App. 5-0-0	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS	11-447-04 11-447-05 11-447-08	\$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0	\$ \$ \$	44,500.00 - 39,000.00 83,500.00 83,500.00 BOS App. 5-0-0	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds	11-447-04 11-447-05 11-447-08	\$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0	\$ \$ \$	44,500.00 - 39,000.00 83,500.00 83,500.00 BOS App. 5-0-0	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve	11-447-04 11-447-05 11-447-08 11-449	\$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0 ↓ 4.28%	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71%	\$ \$	44,500.00 - 39,000.00 83,500.00 83,500.00 BOS App. 5-0-0 ↑ 5.30%	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve Bridge Reserve/Culvert Replacement	11-447-04 11-447-05 11-447-08 11-449 11-449 11-449-02 11-449-03	\$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0 ↓ 4.28%	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71%	\$ \$ \$	44,500.00 - 39,000.00 83,500.00 83,500.00 BOS App. 5-0-0 ↑ 5.30%	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve Bridge Reserve/Culvert Replacement Computer System Reserve	11-447-04 11-447-05 11-447-08 11-449 11-449 11-449-02 11-449-03 11-449-05	\$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0 ↓ 4.28% 10,000.00 2,500.00	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71%	\$ \$ \$	44,500.00 - 39,000.00 83,500.00 83,500.00 BOS App. 5-0-0 ↑ 5.30%	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve	11-447-04 11-447-05 11-447-08 11-449 11-449 11-449-02 11-449-03 11-449-05 11-449-09	\$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0	\$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 83,500.00 BOS App. 5-0-0 ↑ 5.30% 10,000.00 2,500.00 30,000.00	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve	11-447-04 11-447-05 11-447-08 11-449-0 11-449-03 11-449-05 11-449-09 11-449-10	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0 4.28% 10,000.00 2,500.00 20,000.00 1,000.00	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71% 10,000.00 2,500.00 20,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 83,500.00 **S3,500.00 10,000.00 2,500.00 30,000.00 1,000.00	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve	11-447-04 11-447-05 11-447-08 11-449-0 11-449-03 11-449-05 11-449-09 11-449-10 11-449-13	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0 ↓ 4.28% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00	\$ \$ \$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 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	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve	11-447-04 11-447-05 11-447-08 11-449-0 11-449-03 11-449-05 11-449-09 11-449-10 11-449-13 11-449-18	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0	\$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 3,000.00	\$ \$ \$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 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	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve 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	11-447-04 11-447-05 11-447-08 11-449-08 11-449-02 11-449-03 11-449-05 11-449-10 11-449-10 11-449-13 11-449-18 11-449-20	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0 ↓ 4.28% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 1,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 3,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 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	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve 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	11-447-04 11-447-05 11-447-08 11-449-0 11-449-02 11-449-03 11-449-05 11-449-10 11-449-13 11-449-18 11-449-20 11-449-21	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 80S App. 5-0-0 ↓ 4.28% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 1,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 1,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 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 1,000.00 1,000.00	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Improvement Reserve	11-447-04 11-447-05 11-447-08 11-449-08 11-449-02 11-449-03 11-449-05 11-449-10 11-449-13 11-449-18 11-449-20 11-449-21 11-449-22	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0 ↓ 4.28% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 1,000.00 1,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 3,000.00 1,000.00 5,000.00 8,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 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 1,000.00 1,000.00 1,000.00 9,000.00	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve 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	11-447-04 11-447-05 11-447-08 11-449-08 11-449-02 11-449-03 11-449-05 11-449-10 11-449-13 11-449-13 11-449-13 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 80S App. 5-0-0 ↓ 4.28% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 1,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 1,000.00 5,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 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 1,000.00 1,000.00 1,000.00 1,000.00 15,000.00	
Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Improvement Reserve Backhoe Reserve Public Works Capital Reserve Fund	11-447-04 11-447-05 11-447-08 11-449-08 11-449-02 11-449-03 11-449-05 11-449-10 11-449-13 11-449-18 11-449-20 11-449-21 11-449-22	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0 ↓ 4.28% 10,000.00 2,500.00 20,000.00 1,000.00 3,000.00 1,000.00 5,000.00 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71% 10,000.00 2,500.00 20,000.00 1,000.00 25,000.00 3,000.00 1,000.00 5,000.00 8,500.00 15,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 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 1,000.00 1,000.00 1,000.00 15,000.00 5,000.00	
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Pumper Fire Truck (10/10) - September 2 Man Cab Pumper Fire Truck (1/7) Fire Department Building (10/10) - July Public Works Plow Truck (2/5) subtotal Cap. Exp. (Long Term Debt) SUBTOTAL CAP. EXP. (LONG TERM DEBT) RESERVE FUND APPROPRIATIONS Appropriations to Reserve Funds General Reserve Bridge Reserve/Culvert Replacement Computer System Reserve Fire Safety Capital Reserve Forest Fire Reserve PW Truck Replacement Reserve Town Hall Building Reserve Rescue Capital Reserve Fund Transfer Station Improvement Reserve	11-447-04 11-447-05 11-447-08 11-449-08 11-449-02 11-449-03 11-449-05 11-449-10 11-449-13 11-449-13 11-449-13 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14 11-449-14	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,000.00 54,800.00 54,800.00 BOS App. 5-0-0 ↓ 4.28% 10,000.00 2,500.00 20,000.00 1,000.00 3,000.00 1,000.00 5,000.00 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	40,800.00 79,300.00 79,300.00 BOS App. 5-0-0 ↑ 44.71% 10,000.00 2,500.00 20,000.00 1,000.00 3,000.00 1,000.00 5,000.00 15,000.00 91,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	44,500.00 - 39,000.00 83,500.00 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 1,000.00 1,000.00 1,000.00 15,000.00 5,000.00	Bud. Com. 8-0-0

Department/Expense	Account Number	1	FY2015 own's Approval 6-14-14		FY2016 Town's Approval 6-10-15	Вой	FY2017 ard of Selectmen's 3-8-16	FY2017 Budget Committee's 3-15-16
MMA/RMS	11-490]						
MMA/RMS								
Unemployment Compensation	11-490-02	\$	3,965.00	\$	3,800.00	\$	2,900.00	
Worker's comp. Insurance	11-490-03	\$	10,000.00	\$	10,000.00	\$	10,000.00	
Property & Casualty Insurance	11-490-04	\$	17,380.00	\$	22,020.00	\$	22,000.00	
Municipal Volunteer Insurance	11-490-05	\$	180.00	\$	180.00	\$	180.00	
Volunteer Firefighter Insurance	11-490-06	\$	1,200.00	\$	1,100.00	\$	1,000.00	
subtotal MMA/RMS		\$	32,725.00	\$	37,100.00	\$	36,080.00	
SUBTOTAL MMA/RMS		\$	32,725.00	\$	37,100.00	\$	36,080.00	\$ 36,080.00
		_	BOS App. 5-0-0		BOS App. 5-0-0		BOS App. 5-0-0	Bud. Com. 8-0-0
			↑ 4.02%		↑13.37%		↓ 2.75%	
CULTURAL & RECREATIONAL	11-496]						
Cultural & Recreational								
Windsor Days Committee	11-496-02	\$	2,000.00	\$	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		s	7,200.00	s	7,200.00	s	7,200.00	\$ 7,200.00
			BOS App. 5-0-0		BOS App. 5-0-0		BOS App. 4-0-1	Bud. Com. 8-0-0
OUTSIDE AGENCIES - 501(C)(3)	11-497							
Outside Agencies - 501(C)(3)								
American Red Cross - United Valley Chapter	11-497-18	\$	175.00	\$	175.00	\$	175.00	
Children's Center	11-497-07	+-						
Community Health & Counceling Services		\$	500.00	\$	500.00	\$	500.00	
Community Health & Counseling Services	11-497-17	\$	500.00 50.00	\$	500.00 100.00	\$	500.00 100.00	
	11-497-17 11-497-08	<u> </u>		·		·		
		\$	50.00	\$	100.00	\$	100.00	
Crisis & Counseling Centers	11-497-08	\$	50.00 500.00	\$	100.00 500.00	\$	100.00 500.00	
Crisis & Counseling Centers Family Violence Project	11-497-08 11-497-03	\$	50.00 500.00 500.00	\$	100.00 500.00 500.00	\$	100.00 500.00 500.00	
Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C.	11-497-08 11-497-03 11-497-06	\$ \$	50.00 500.00 500.00 500.00	\$	100.00 500.00 500.00 500.00	\$ \$	100.00 500.00 500.00 500.00	
Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Maine General Hospice Vol. of Ken. Valley	11-497-08 11-497-03 11-497-06 11-497-04	\$ \$ \$ \$	50.00 500.00 500.00 500.00 375.00	\$ \$	100.00 500.00 500.00 500.00 375.00	\$ \$	100.00 500.00 500.00 500.00 375.00	
Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Maine General Hospice Vol. of Ken. Valley Sexual Assault Crisis & Support Center	11-497-08 11-497-03 11-497-06 11-497-04 11-497-15	\$ \$ \$ \$ \$	50.00 500.00 500.00 500.00 375.00 500.00	\$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00	\$ \$ \$	100.00 500.00 500.00 500.00 500.00 375.00 500.00	
Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Maine General Hospice Vol. of Ken. Valley Sexual Assault Crisis & Support Center Spectrum Generations The Lifeflight Foundation	11-497-08 11-497-03 11-497-06 11-497-04 11-497-15 11-497-02	\$ \$ \$ \$ \$	50.00 500.00 500.00 500.00 375.00 500.00	\$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00	\$ \$ \$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00	
Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Maine General Hospice Vol. of Ken. Valley Sexual Assault Crisis & Support Center Spectrum Generations The Lifeflight Foundation subtotal Outside Agencies	11-497-08 11-497-03 11-497-06 11-497-04 11-497-15 11-497-02	\$ \$ \$ \$ \$ \$ \$	50.00 500.00 500.00 500.00 375.00 500.00 500.00	\$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 600.00	\$ \$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 500.00	\$ 4,150.00
Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Maine General Hospice Vol. of Ken. Valley Sexual Assault Crisis & Support Center Spectrum Generations The Lifeflight Foundation subtotal Outside Agencies	11-497-08 11-497-03 11-497-06 11-497-04 11-497-15 11-497-02	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50.00 500.00 500.00 500.00 375.00 500.00 500.00 250.00 3,850.00	\$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 600.00 500.00	\$ \$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 500.00 500.00 4,150.00	\$ 4,150.00 Bud. Com. 8-0-0
Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Maine General Hospice Vol. of Ken. Valley Sexual Assault Crisis & Support Center Spectrum Generations The Lifeflight Foundation subtotal Outside Agencies	11-497-08 11-497-03 11-497-06 11-497-04 11-497-15 11-497-02	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50.00 500.00 500.00 500.00 375.00 500.00 500.00 250.00 3,850.00	\$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 600.00 500.00 4,250.00	\$ \$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 500.00 500.00 4,150.00	· ,
Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Maine General Hospice Vol. of Ken. Valley Sexual Assault Crisis & Support Center Spectrum Generations	11-497-08 11-497-03 11-497-06 11-497-04 11-497-15 11-497-02	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50.00 500.00 500.00 500.00 375.00 500.00 250.00 3,850.00 3,850.00 BOS App. 5-0-0 ↑ 54.23%	\$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 600.00 500.00 4,250.00 BOS App. 5-0-0 ↑ 10.39%	\$ \$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 500.00 500.00 4,150.00 4,150.00 BOS App. 5-0-0 ↓ 2.35%	· ,
Crisis & Counseling Centers Family Violence Project Kennebec Behavioral Health - formerly K.V.M.H.C. Maine General Hospice Vol. of Ken. Valley Sexual Assault Crisis & Support Center Spectrum Generations The Lifeflight Foundation subtotal Outside Agencies SUBTOTAL OUTSIDE AGENCIES	11-497-08 11-497-03 11-497-06 11-497-04 11-497-15 11-497-02	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	50.00 500.00 500.00 500.00 375.00 500.00 500.00 250.00 3,850.00 3,850.00	\$ \$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 600.00 500.00 4,250.00 BOS App. 5-0-0	\$ \$ \$ \$ \$ \$ \$ \$	100.00 500.00 500.00 500.00 375.00 500.00 500.00 500.00 4,150.00 4,150.00 BOS App. 5-0-0	Bud. Com. 8-0-0

THE ANNUAL TOWN MEETING WILL BE HELD ON WEDNESDAY, JUNE 15, 2016 AT 6:30 P.M. AT THE WINDSOR SCHOOL IN THE GYMNASIUM.

Candidates for Municipal Office

Tuesday, June 14, 2106 – Polls are open 8:00 a.m. to 8:00 p.m. Absentee Ballots are available from May 16 to June 9, 2016

Below is a listing of all candidates for Municipal Offices whom will appear on the ballot:

SELECTMAN Vote for One (Three Year Term)

Christopher S. Haiss Ridge Road Windsor, ME Allison S. Whynot Weeks Mills Road Windsor, ME

BUDGET COMMITTEE Vote for Three (3 Year Term) Write-In Candidates

ALERNATE BUDGET COMMITTEE Vote for One (3 Year term) Write-In Candidates

RSU #12 SCHOOL COMMITTEE MEMBER Vote for one (3 Year Term)

Thomas W. McNaughton South Belfast Road Windsor, ME

About Thomas: Hello my name is Tom McNaughton and I'm running for a seat representing the Town of Windsor on the RSU 12 school board. Last summer, my wife Emily and I came home to Maine after being away for 40 years. I'm often asked why I want to serve on the school board. My reasons are threefold. First, a good education can improve a person's standard of living. Secondly, I believe children are our greatest asset. Lastly, I want to serve our community in a position where I can do the most good. Last August I petitioned to the Board of Selectmen to fill this seat on the school board. The Town of Windsor has three positions on RSU 12 school board and I feel privileged to serve with two other outstanding board members. I have learned a lot working with RSU 12 and I am requesting you support in putting that knowledge to good use. Thank you for your time.



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10[™] ANNUAL WINDSOR DAYS JULY 8[™] & 9[™], 2016

FRIDAY, JULY 8TH, 2016 - WINDSOR FAIRGROUNDS

5:00 p.m. – 7:00 p.m. Public supper Sponsored by the Windsor Volunteer Fire Department. Hot Dogs,

Hamburgers, Cheeseburgers, chips, cookies, soda and water.

5:00 p.m. Doors open for ticket sales for the "Take It or Leave It" Game.

6:00 p.m. – 9:00 p.m. "Take It or Leave It" Game – All proceeds towards the game show tickets will

benefit the Windsor Volunteer Fire Department. Game prizes range from \$5.00 - \$500.00. You must be 16 years and older to participate. Food and drinks will be available for sale. Come and join the fun with a night of excitement and possibly

you may be taking home some great prizes!!

SATURDAY, JULY 9TH, 2016 - WINDSOR FAIRGROUNDS







7:30 a.m. – 9:30 a.m. Pancake Breakfast at The Windsor Fairgrounds in the Administration Building

(Sponsored by the Windsor Christian Fellowship).

10:00 a.m. Parade from the Windsor School to the Windsor Fairgrounds. Antique Car Show.

Trophies will be awarded. Vote for your favorite float or group. Sign up early and

call Theresa Haskell at 458-2756 or Dan Gordon 557-2007. Everyone in the

parade will need to be there by 9:00 a.m. to get lined up.

10:00 a.m. – 2:00 p.m. The Windsor Historical Society Museum and Blacksmith Shop will be open.

11:00 a.m. – 1:00 p.m. Delta Ambulance – Ambulance Tour

11:00 a.m. – 5:00 p.m. Bounce house and Bounce Trampoline or Zorb Ball.

Cub Scouts Pack #609 – Lemonade Sale and Sporting Event.

11:00 a.m. – 7:00 p.m. Food Vendor Windsor Youth Association.

12:00 p.m. – 7:00 p.m. 4th Annual Craft Fair & Treasures Sale - \$20.00 per table – FMI please call Dennis

at 446-6460 or Kevin at 446-4943.

1:00 p.m. – 2:00 p.m. Mad Science of Maine Up Up and Away show.

2:00 p.m. – 4:00 p.m. Mad Science of Maine Hands on Pressure Booth (two hour hands-on discovery

booth).

Maine State Police – K9 Demonstration – View the Police Car – Drug Take Back Collection - (Bring your old unused prescription drugs. No liquids or syringes but everything else can go. Keep the drugs out of our water supply and away from

kiddos!)

9:00 p.m.

5:00 p.m. – 7:00 p.m. Public Supper sponsored by the North Windsor Baptist Church – Baked Beans, hot

dogs, chop suey, coleslaw, rolls, salads, homemade desserts Supper sponsored by the North Windsor Baptist Church. Adults \$7.00, Kids \$4.00 and Family \$20.00.

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FIREWORKS sponsored by Sponsored by Hussey's General Store, Rapid

Redemption, Dick Condon and Mike O'Connor.

THANK YOU TO ALL OF OUR SPONSORS IN MAKING THIS EVENT A SUCCESS!!!!!

We would like to thank last year's T-Shirt Sponsors; Hussey's General Store, Avery Construction, Strout Builders, Plummer Funeral Home, Capital Area Federal Credit Union, Tobey's Grocery, Windsor Veterinary Clinic, Kennebec Savings Bank, Bar Harbor Bank & Trust, Ron's Auto Electric and C. B. Haskell Fuel Company, Inc.

If you have any questions, please contact Theresa Haskell at 458-2756.

(Some events and times may be changed or added.)

TOWN OF WINDSOR P.O. BOX 179 WINDSOR, ME 04363

Town Meeting

Tuesday, June 14, 2016 8:00 a.m. to 8:00 p.m. – Voting at the Windsor Town Hall Wednesday, June 15, 2016 at 6:30 p.m. – Open Town Meeting at the Windsor School Gymnasium

Town Office Hours

Monday – 9:00 a.m. to 5:00 p.m. Tuesday – 9:00 a.m. to 7:00 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 Phone: 445-2998 Fax: 445-3762

Transfer Station Hours

Wednesday – 3:00 p.m. to 8:00 p.m. Friday – 1:00 p.m. to 6:00 p.m. Saturday – 9:00 a.m. to 5:00 p.m.

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

Notice of Rabies Clinic

The Windsor Volunteer Fire Department will be sponsoring a Rabies Clinic at the Windsor Fire Station, 671 South Belfast Rd, of Saturday, December 10, 2016 from 12:00 p.m. to 1:00 p.m. The fee is \$10.00. All dogs must be leashed and all cats must be in containers. Animals should be at least four (4) months of age and not pregnant.

A clerk will be onsite enabling you to also license your dog. Owners must bring a current rabies certificate, and a spay/neuter certificate if applicable if they wish to renew their dog's license.

All dogs owners are reminded that dog licenses expire December 31st each calendar year, and you may license your dog beginning October 15. There is a late fee of \$25.00 per dog after January 31st.