

An aerial photograph of a town square in winter. A white, two-story building with a mansard roof and dormers is the central focus. To its left is a red building with a gabled roof. The square is surrounded by snow-covered lawns and streets. In the background, there are dense evergreen forests and distant mountains under a clear blue sky. The entire image is framed by a double-line border.

Town of **NORRIDGEWOCK**

**Annual Report
Year Ending
December 31, 2021**

Table of Contents

Important Dates	2
Town Report Dedication	3
Municipal Officials, Officeholders, Boards & Committees	6
Spirit of America Award.....	10
Local Government Reports	11
Local Organization Reports	46
Elected Officials Contact Information	52
County, State & Federal Government Reports.....	54
Past Due Commitments, as of 12/31/2021	66
Sewer Use Charges	66
Real Estate Tax	72
Personal Property Tax, 2019-2021	80
Matured Liens, 2017-2018	83
2021 Audit Report	126
2022 Budget Worksheets	134
2022 Town Meeting Warrant	161

Cover Photo

Somerset Grange at the Crossroads

Jonathan Wheaton, Photographer

2022 DATES TO REMEMBER

January 1, 2022: Fiscal year begins

February 1, 2022: Dog licenses become overdue; \$25.00 per dog, mandatory late fee is imposed per State Statute

March 2, 2022: Annual Town Meeting and Election of Officers, Mill Stream Elementary School Gymnasium (polls open 8:00 am – 7:00 pm; open meeting begins at 7:30 pm)

March 31, 2022: All Maine motorcycle registrations expire

April 1, 2022: Statutory date of assessment for personal property and real estate. All applications for exemption must be submitted in writing on or before this date to be eligible.

June 14, 2022: School Budget Referendum, State Primary & Referendum Elections, Mill Stream Elementary School Gymnasium (polls open 8:00 am – 8:00 pm)

June 30, 2022: All Maine registered ATVs and snowmobiles expire

October 15, 2022: Dog licenses become available for 2023

November 8, 2022: Election Day, General and Referendum Election, Mill Stream Elementary School Gymnasium (polls open 8:00 am – 8:00 pm)

December 31, 2022: Fiscal year ends; all Maine boat registrations and hunting/fishing licenses expire; dog licenses expire; all accounts with delinquent real estate taxes, delinquent personal property taxes, or delinquent sewer use charges will be listed in the town report.

GOVERNMENT HOLIDAYS

All non-emergency departments will be closed on the following holidays:

December 31, 2021- New Year's Day, observed

January 17, 2022- Martin Luther King, Jr. Day

February 21, 2022- Presidents' Day

April 18, 2022- Patriots Day

May 30, 2022- Memorial Day

June 20, 2022- Juneteenth

July 4, 2022- Independence Day

September 5, 2022- Labor Day

October 10, 2022- Indigenous Peoples' Day

November 11, 2022- Veterans Day

November 24-25, 2022- Thanksgiving

December 26, 2022- Christmas, observed

The 2021 Town Report is dedicated to
AVIS EMERY & ALICE EMERY



Twins Alice and Avis Emery were born seven minutes apart on March 28, 1936, at the Myrtelle Ingalls Maternity Home in Anson. The newborns were brought home to the family's farmhouse on Frederick Corner Road in Norridgewock. They lived with parents Erban and Ruth Emery and big brothers (over a decade older than the twins) Raymond and Clarence "Bounce" Emery.

Brought up on the farm during the Great Depression (their father worked at the Diamond Match Company), Alice remembered saving her school lunch money to buy a new pair of socks. The twins were educated in the village schools and both graduated from Skowhegan High School in 1955. Alice headed off to Farmington Teacher's College but left after only one month to return home to help care for her terminally ill mother.

Both Alice and Avis worked at "the shoe shop". Avis retired in 1995 after over 45 years of dedicated service at Norrwock and Dexter Shoe shops. Alice's life took a different turn when Harold Alfond came to the shop looking for live-in help for his summer home on Great Pond in Belgrade Lakes. Alice accepted that position, which over the next 45 plus years grew as she became the chauffeur, cook, housekeeper, and in later years a companion for Mr. and Mrs. Alfond. Although she always called him "Mr. Alfond", Alice came to think of Harold Alfond as her second father and credited him with teaching her not only how to make a living but how to take care of it. She was proud of her ability to pick a good stock and to stay on top of her finances.

While Alice was away at Great Pond, Waterville, or Florida, Avis was back at the homestead. Avis was mindful of maintaining the home, tending to the fire, and keeping a watchful eye out for her neighbors. The well-manicured and meticulously-kept farm was the result of Avis's hard work and dedication. She was a mindful steward of the property that passed from generation to generation.



Alice became a philanthropist herself and always carefully thought about the gifts that she was giving. When she gave funds to MaineGeneral for a large fish tank, she first made sure that someone would be taking care of the fish. When she gave funds locally, they were always earmarked for a specific undertaking and Alice liked to be kept informed before, during, and after whatever the project was. She did not believe in handouts; she wanted people to do their part, too. The burned-out buildings on Main Street bothered her to the point that, when they came up for sale, she bought them, cleared them, and donated them to the Town. She felt strongly about the economic development of the town. She knew that to be good, we have to look good. In 2017, the Town moved forward, utilizing the space to create a downtown center for community gatherings. During a ceremony at the Town Holiday Stroll and Tree Lighting, the space was dedicated as The Alice E. Emery Town Square.

In his eulogy to her, Ted Alfond said, “Alice never liked pretention or fancy airs and she would tease and kid around with just about anyone. Whether it was a famous athlete, a governor, or a grandchild with sticky fingers, Alice treated everyone the same—with equal amounts of amusement, teasing, and hospitality. A person always knew where they stood with Alice and that is why she was so beloved.”

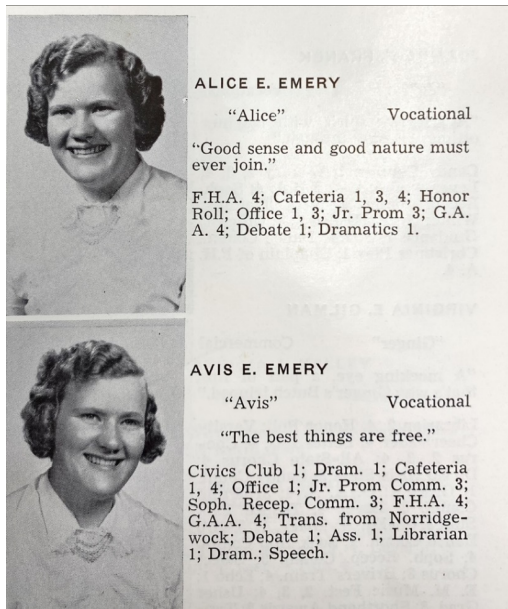
Neighbor and dear friend Rosalie (Sirois) Perkins recalled in her eulogy that “although they looked alike, Alice and Avis were very different individuals. They were both generous in spirit and in practice, always looking out for others. When I was four years old, they begged [their



parents] to buy me a tricycle that I wanted instead of giving them a gift for Christmas. The tricycle was under the tree for me Christmas morning! They practiced that same spirit of generosity throughout their lives, individually and together.”

Avis was an enthusiastic member of the Class of '55 Alumni Reunion committees and did a good job of keeping everyone in the class connected. She was also very involved with her church. One of the things church members remember about Avis was how well she got along with the children. She thoroughly enjoyed children and they loved

her. In keeping with the earlier tricycle story, one of her great pleasures was to “work the room” during church coffee hours around the time of the Christmas holiday to see what some of the children wanted for Christmas that might not be within the family’s “Santa budget”. Avis would purchase the item, wrap it up, and surprise the child at Christmas. Neighbors recall that at Easter time, they would be called over to the farm to hunt for Easter baskets that the Easter Bunny had hidden. At Halloween, neighbors could count on a roll of nickels being added to their trick-or-treat bags when they went to Avis and Alice’s house. Neighbors from the early years can remember Avis as captain of the snowmobile, pedal to the metal, entertaining the kids with gleeful rides (not everyone was able to hang on during some of the turns).



Anyone who had dealings with either one of them can remember the sparkle in their eyes and the ready smiles—alert for anything and always quick to see the humor in things, too. In recent years as health issues plagued them, Avis was the arm chair champion for nightly game shows; Alice liked to spend the evening watching re-runs of “Gunsmoke” or catching up with folks by phone (How many of us received calls, “Hello,



this is Alice. What’s going on?” If anything was going on, Alice had the bead on it, not for gossip, but because she *truly* was interested in everything).

Locally, Alice and Avis contributed generously to the Scholarship Fund of Skowhegan Area High School, Norridgewock Historical Society, Norridgewock Library, Norridgewock Fire Department, and numerous other projects. Alice always said, “It isn’t the amount you give, it’s just that you give what you can.”

For these two great women who, while quite different, each in her own way, exhibited the kind of spirit and goodwill that makes the Town of Norridgewock a true community, the 2021 Annual Town Report is dedicated to Alice E. Emery and Avis E. Emery.

**NORRIDGEWOCK OFFICIALS, OFFICEHOLDERS,
AND COMMITTEE MEMBERS FOR 2021**

SELECT BOARD MEMBERS & OVERSEERS

Matthew Everett, chair.....	2022
James Lyman, vice chair.....	2022
Charlotte Curtis.....	2022
Ronald Frederick	2022
Lindsey Lynch	2022

TOWN MANAGER

Richard LaBelle	indefinite
-----------------------	------------

TOWN CLERK

Richard LaBelle	indefinite
Sharon Dodge, deputy	indefinite
Aimee Robinson, deputy	indefinite

REGISTRAR OF VOTERS

Sharon Dodge	2023
Richard LaBelle, deputy	indefinite
Aimee Robinson, deputy	indefinite
Kelly-Ann Withee, deputy.....	2023

TAX COLLECTOR

Richard LaBelle	indefinite
Aimee Robinson, deputy	indefinite

TREASURER

Kelly-Ann Withee.....	indefinite
Peter Lyman, deputy.....	indefinite

AIRPORT ADVISORY COMMITTEE

Donald Carr, chair	2022
Glen Davis	2022
Mark Hodges	2022
Charles LaVerdiere.....	2022
Dana Ledger.....	2022
Kenneth Morgan.....	2022
Travis Pond.....	2022
Howard Soule	2022
Gilbert Taylor	2022

BOARD OF APPEALS

Brenda Obert, chair.....2026
Kimberly Audet2026
David Axelman.....2026
Fred Marshall.....2026
Todd Pineo.....2026

BUDGET COMMITTEE

Rebecca Ketchum, chair2024
Tara Desroches, vice chair.....2024
Melannie Keister, secretary2023
L. Joe Clark.....2022
Kay Laney.....2022
John Lynch.....2022
Sara “Sallie” Wilder2023

CEMETERY COMMITTEE

Kathryn Hopkins, chair.....2023
Rebecca Ketchum2023
Tasha Raymond2024
Reta Thebarger.....2023
Sara “Sallie” Wilder2022

LIBRARY BOARD OF TRUSTEES

Rebecca Ketchum, chair2025
Marla Bottesch, secretary2026
Mary Ann Anderson2022
Gloria Nicholson.....2022
Sara “Sallie” Wilder2022
Margaret O’Connell.....resigned
Katherine Wilderresigned

PARKS COMMITTEE

Valarie Trial, chair.....2022
Sharon Bustard.....2022
Abigail Clair.....2022
Sherri Lewis.....2022

PLANNING BOARD

John Ames, chair2024
Michael Shute, vice chair2022
Charlotte Curtis, secretary2023
Matthew Keister.....2022
Margaret O’Connell.....2023

RECREATION COMMITTEE

Melannie Keister, chair.....	2024
Kris Dubois.....	2024
Danielle Farrin.....	2022
Ryan Jones.....	2023
Ricky Austin, Jr. (Smithfield).....	indefinite
Cassity Williams (Mercer).....	indefinite
Lindsey Lynch.....	resigned

ROAD PLAN COMMITTEE

David “Mike” Obert.....	2022
Joseph “Skip” Viles, III.....	2022
Gary Violette.....	2022

SCHOOL ADMINISTRATIVE DISTRICT #54 BOARD OF DIRECTORS

Desireé Libby.....	2023
Morrigan McLeod.....	2022
Brandy Morgan.....	2023
Katherine Wilder.....	2022
Haley Fleming.....	resigned

SEWER COMMISSION

Kristina Gossman, chair.....	2022
Joshua Chartrand, vice chair.....	2022
Jennifer Smiley, secretary.....	2022
Jason Dixon.....	2022
Bruce Obert.....	2022

BOARD OF TAX ASSESSORS

Ronald Frederick, chair.....	2022
James Lyman, vice chair.....	2022
Charlotte Curtis, secretary.....	2022

TAX INCREMENT FINANCING ADVISORY COMMITTEE

John Malek, chair.....	2023
Rebecca Ketchum, vice chair.....	2023
Jessica Everett, secretary.....	2023
Brandi Ireland.....	2023
Ruth Keister.....	2023
Andrew Ketterer.....	2023
Sara “Sallie” Wilder.....	2023

NORRIDGEWOCK WATER DISTRICT BOARD OF TRUSTEES

Todd Pineo, chair.....	2023
Robert Hopkins.....	2022
Jeffrey McGown	2024

ANIMAL CONTROL OFFICER

Dexter “Buzz” Bridges	indefinite
-----------------------------	------------

CODE ENFORCEMENT OFFICER, PLUMBING INSPECTOR

David Savage	indefinite
--------------------	------------

NORRIDGEWOCK FIRE DEPARTMENT

David Jones, chief.....	indefinite
Todd Pineo, deputy chief.....	indefinite
Stephen Ireland, captain.....	indefinite
Jeffrey Jones, lieutenant	indefinite
Dennis Obert, lieutenant	resigned

LIBRARIAN

Robin Wilson	indefinite
Sara “Sallie” Wilder, assistant.....	indefinite

SPIRIT OF AMERICA AWARD

At the 2021 Town Meeting, the Norridgewock Select Board recognized residents **Dana & Jamie Ledger** with the Town of Norridgewock's Spirit of America Award for their active volunteerism throughout the community. Joining the Select Board in recognizing Dana and Jamie were State Senator Brad Farrin and State Representative Jack Ducharme, who sponsored a Legislative Sentiment from the State House.

The Ledgers are a couple who volunteers in the Norridgewock community regularly, doing a wide variety of things—it could be working quietly to improve Main Street or fostering continued growth at the airport. There hasn't been a parade in recent memory that that they didn't participate—you can always count on them for showing up with a big truck. Go big or go home! A handful of years ago, they hauled a full-size flatbed trailer, with two totaled cars atop, down Route 2 to Oosoola Park to promote safe driving: *Don't Text and Drive! The Life You Save Could Be Mine!*



When tragedy struck close to home in 2018, they knew the air around town had changed. They wanted to do something to show our community's support for law enforcement and send a message to every on-looker. On that late April day, Dana and Jamie fired up the manlift and headed for Main Street. One by one, the American flags popped up, quickly lining each street in and out of town. Since then, when they put those flags up, it is heartwarming, inspiring, and just another reason to be proud of our little community.



Dana and Jamie Ledger on the shoulder the road, as they hang American flags.

Dana and Jamie have become our go-to flag people. They have donated their time and equipment to help install flags at the turn of every season. When Norridgewock seniors graduated from high school amid strict COVID protocols, the Town honored the graduates with flags along Route 2. The Ledgers dropped what they were doing to swap out our American and Bicentennial flags for these senior flags. With each pole hung, another truck driving by with a honk of the horn or holler out the window. Passersby, each showing their appreciation for the time and effort put into the small touches that make Norridgewock look just a little bit nicer.

It is their quiet commitment to the community that is greatly appreciated. We are thankful for their dedication to our community. For this, Jamie and Dana Ledger were recognized with the Town's Spirit of America Award.

SELECT BOARD & TOWN MANAGER'S REPORT

This last year has again brought us the privilege and honor to work on behalf of the people of Norridgewock. 2021 continued to provide widespread concerns over public health situations, but we worked hard to ensure the continuity of services. We are thankful to the members of Town staff that have continued to show up, work hard, and ensure that Norridgewock continues to be business as usual.

"Connectivity enables transparency for better government, education, and health" –Bill Gates

Your local government has continued to make great strides in promoting transparency in local government, especially in light of lingering public health conditions. In addition to posting all agenda and minutes on www.townofnorridgewock.com, nearly all municipal meetings are streamed online via Facebook Live and Zoom. After each meeting, video is uploaded to the Town's YouTube channel so that the public can go back and watch at convenience. You can subscribe to the YouTube channel to receive notifications when a new video posts. Technology has made modern life much easier for some, but we understand that access to the Internet remains a barrier for many in Norridgewock. Bridging this gap has remained a top priority for the Board, but funding remains the most significant obstacle to execution.

Last year, the Town worked closely with Spectrum/Charter to develop and submit a grant proposal to the ConnectMaine Authority for proposed broadband expansion on Beech Hill and Martin Stream Roads. Unfortunately, the scoring criteria left our application one point short of the award, but we were pleased when Spectrum returned with a proposal to build out Beech Hill at no local cost to the taxpayers. The interest by Spectrum was very encouraging and will lead to expanding broadband access to an estimated 117 underserved homes in Norridgewock, extending new lines 9.89 miles with an additional .52 miles of interconnect. Bringing service to this underserved area is a remarkable accomplishment; this project will be completed without local tax dollars. The estimated timeframe for the build-out of this project remains early 2023, as labor and supply shortages continue to plague the construction industry.

So, what are we doing to work for additional broadband expansion? The Select Board signed on to a cooperative effort organized through Somerset Economic Development Corporation (SEDC) to conduct a County-wide access survey. This data is being interpreted and applied to develop grant applications to support the construction of additional broadband lines. We must leverage our regional partnerships as we drive for Town-wide broadband coverage. In partnering with the greater region, we are strengthening our chances of realizing any additional build-outs while better positioning Norridgewock in terms of State and Federal grant funding opportunities.

"The way to build a strong future is by both protecting the environment and creating good jobs."
–Justin Trudeau

In the last twelve months, we have faced many issues that impact the residents and the environment. With each decision, the Board has worked diligently to be mindful of the healthy balance. Late in 2020, the Maine Department of Marine Resources issued the Diadromous Resources Amendment to the Kennebec River Management Plan that had a wide range of implications. Still, for most in the region, one may summarize the amendment as: Remove the four lower dams on the Kennebec River to restore Atlantic Salmon to their native waters in the Sandy River.

The removal of these dams would ultimately lower the water levels on the section of the Kennebec River here in Norridgewock. Such a lowering could have catastrophic effects on river recreation in our community. Beyond the direct impact within the confines of Norridgewock, the Board understands that SAPPI is also a significant contributor to the local economy, not to mention the provider of well-paying jobs for many Norridgewock residents. The removal of the dams (Shawmut, specifically) would impair SAPPI's ability to operate without undergoing significant modifications to the facility's water supply. The amendment has since been withdrawn, but obstacles remain for the dams and relicensing due to State licensing expectations.

Our Board was the first municipal body to oppose the management plan's amendment openly. Of note was an appreciation for moving towards clean energy and a desire to provide better habitat options for wildlife; however, the adverse economic effects on Norridgewock would far outweigh the benefits of dam removal. We keep a watchful eye on these proceedings and hope a transparent resolution is forthcoming.

The Town's appreciation of a healthy environment was evident in the four-day Earth Day roadside cleanup project. In partnership with Waste Management (supplied bags and containers), folks took to Norridgewock roadsides to help clean up litter that had accumulated through the winter months. People young and old turned out in groups large and small to make our community a little bit brighter and cleaner.

"Restore balance... It's time to add a pinch of adventure, a sprinkle of sunshine, and a big handful of outdoor play." –Penny Whitehouse

Our rural location in Central Maine has gifted us many unique opportunities to enjoy the outdoors through unique experiences. Over the last few years, the State of Maine has been working diligently to close on property abandoned by the railroad, stretching from Oakland to Embden. This railbed will be converted to multi-use trails that will span from the Belgrade Lakes to more significant recreational trail systems in the north. With over 9 miles of trail to be converted, Norridgewock has the opportunity to thrive economically. The new trail system will run through our downtown area, cross the rail trestle (once improvements are made), then continue northward to Madison. This exciting opportunity has the ability to rejuvenate our Main Street but also to establish Norridgewock as a crossroads for outdoor recreation. According to State officials, the project timeline is 24 months to completion.

As the new trail system comes to fruition, local trail maintenance partners deserve positive attention and reinforcement. Over the last year, we have worked to strengthen relationships with the Norridgewock Sportsmen Association, helping to improve signage, encourage compliance, and foster safe outdoor recreation experiences. We appreciate the Association's time spent promoting outdoor recreation, and we look forward to the work they will do in the upcoming year. As with so many non-profit organizations in our community, ***volunteers are essential!*** We are thankful to serve a community with so many positive organizations that are fueled by the thoughtfulness and generosity of volunteers.

In light of continued distancing expectations and a drive to enjoy the outdoors, we sought a swim area permit from the State of Maine to locate a spot along the river in Oosoola Park. The site, as mapped, would provide pedestrian access through Oosoola Park in the vicinity of the gazebo to a dock area with

a swim rope surround. With the project endorsement from the TIF Advisory Committee in early 2022, the Town is looking to create a community swim area. This area will benefit residents of all ages and enhance outdoor recreational opportunities in Norridgewock.

"Investment in infrastructure is a long-term requirement for growth and a long-term factor that will make growth sustainable." – Chanda Kochar

Two significant obstacles cropped up this last year to pose a significant concern for local roadways. Most prominent was erosion damage that occurred on the shoulder of Father Rasle Road, in the vicinity of Twin Oaks Drive. In the course of the spring thaw, the shoulder of the road slumped down the bank. This caused road safety concerns, especially with heavier vehicles. As a result, one lane of the roadway has been shut down, and we initiated the design and permitting process. Given the steep slope of the area and its immediate proximity to a small branch of the Kennebec River, it has been important for us to conduct soil samples and ensure a most effective design.

Out on Sandy River Road (in the vicinity of where significant bank armoring was completed about a dozen years ago), the issue has extended further up. The process of design and permitting any work near a river is often made very difficult because of permitting. We strive to complete projects with the utmost respect for nearby resources and understand that we are only doing a project just if we do it properly. That is why we initiated the design and permitting process for this project now so that we will be better positioned in two to three years to address the concerns.

These two significant concerns have been the focus of long-term budgeting and financial planning for the Town. We have sought external funding sources to help support the project costs, which will be necessary to repair these roadways while ensuring the protection of the rivers. We are committed to completing these projects correctly and responsibly.

The Road Advisory Committee continues to work diligently in determining project priorities for the Town with great consideration to timing and funding. As of printing, the committee is developing a multi-year project plan that will address the community's needs within the scope of available financing. We extend sincere thanks to former Norridgewock Highway employee and now-retired Road Committee member **Joe Nickerson** for his decades of service and experience to the Town of Norridgewock!

The Town has applied to the State of Maine Bicycle and Pedestrian Grant Program to rehabilitate sidewalks along Main Street and extend them to Ferry Road/Oosoola Park. The project will be phased to maximize available funds from outside grant resources. This rehabilitation project also proposed the upgrade and extension of street lamps along all of Main Street, from the bank down to Mechanic Street. Achieving successful grant funding will be an important part of executing this project and improving the aesthetics along our main corridor.

Stemming back well over a year, our partners at New Balance have continued to express safety concerns with the number of pedestrians, traffic volume, and traffic speed along Depot Street. These concerns culminated in a series of experimental methods to calm traffic and support the largest employer in our community. The limiting of thru traffic, the use of speed feedback technology, patrol details in cooperation with Somerset County Sheriff's Office, and the placement of temporary speed tables proved

effective. As a result, the two temporary speed tables have been replaced with two permanent speed tables. Concerns on Depot Street have since been quelled, and we appreciate drivers being respectful of our friends and neighbors.

"Beware of little expenses. A small leak will sink a great ship." – Benjamin Franklin

Sound financial management practices have been a focus of this Board, as we understand that the money managed does not belong to the Town or us; it belongs to the people. As a result, we made great strides in improving our financial management systems to protect Norridgewock's assets this last year. In addition, in April, a comprehensive overhaul to the Town's purchasing policy was adopted, putting stricter measures for acquiring goods and services.

Mid-summer, we received the first of two payments due to the American Rescue Plan Act (ARPA), which will total over \$340,000 over two years. These funds came with strict conditions and a list of eligible expense categories. Once the US Department of Treasury finalized the rules, restrictions on expenses were lessened and allowed the Board to consider a wider variety of projects. The Board remains interested in receiving eligible project proposals that will benefit a broad base of our community, both in terms of social and economic impact. For more information on eligible project proposals, please don't hesitate to contact the Town Manager.

As we saw in our personal bank accounts, the Town's interest earnings dwindled amid the current economic environment. In 2020 we saw a significant decline in earnings, and 2021 provided a year to address those concerns. Accordingly, the Board solicited proposals from investment services to manage approximately \$2.5 million in municipal funds. The successful firm would invest these funds very conservatively and follow state statutes. Choice Wealth Advisors of Waterville was the successful proposer, and our primary financial advisor is Norridgewock native Matthew Libby.

Revenues received from the State of Maine exceeded all forecasts, which helped us plan the 2022 municipal budget. The most notable increase was revenue sharing (Norridgewock's share of sales tax collected across Maine). We expect to see these revenues continue to trend upward in the next year, which will help alleviate the tax burden on Norridgewock taxpayers. Also, of revenue assistance to taxpayers will be the increase in fees expected from Waste Management. The Host Community Agreement dictated an increase in per-ton fees in 2020 and a second increase upon the issuance of final, non-appealable approvals. The latter was delayed as the result of an appeal filed to the State of Maine, which the Maine Board of Environmental Protection denied in January 2022. Should the appeal ruling stand, the Town will benefit from a 30 percent increase in fees from Waste Management. In 2021, the Town received a total of \$831,641 in Host Community Fees.

"Small businesses are the heartbeat of your neighborhood, the spine of your local economy, and spirit of your town." –Unknown

Just about every function of municipal government impacts the local economy. Therefore, we must exercise great caution when making decisions that can have a broad impact. In the last year, there have been some improvements that we hope will improve the quality of the local economy for our businesses (and future businesses).

The TIF Committee endorsed a proposal to fund the Town's inaugural year's membership to the Mid-Maine Chamber of Commerce. We explored the option of formally joining an area chamber and found great benefit to joining our neighbors to the south and east, helping to draw people to our community. There are also exciting opportunities that exist through expanded program offerings and a broader level of networking. The Mid-Maine Chamber also has strong ties to higher education institutions, which have played a significant role in the development of the Central Maine economy. Therefore, the choice to join ranks with Mid-Maine was not one that was taken lightly but one that we feel brings the most value to the residents and businesses of Norridgewock.

Through petition, questions regarding local option (on-premises consumption of alcoholic beverages) were reviewed by a vote of the people in November. Norridgewock voters overwhelmingly lifted decades-old restrictions in favor of allowing the State to issue licenses appropriately. This creates expanded investment opportunities in the foodservice industry that may not have existed otherwise.

A proposal to fund a part-time Economic Development Specialist with TIF funds was approved this last year. The ideal candidate would be responsible for identifying grant opportunities, serving as a liaison with current and potential businesses, and a variety of other services intended to enhance the business environment in Norridgewock. As of printing, this position remains vacant. The Board is constantly working to find innovative ways to improve local economic conditions for small business owners and prospective investors.

"Voters cannot hold officials responsible if they do not know what government is doing, or which parts of government are doing what." – George Will

Internally, we have completed a software upgrade that supports the vast majority of transactions at the Town Office. This program supports all of our real estate and personal property data, motor vehicles, budgetary and payroll functions, sewer billing, and more. In addition, the new web-based system now allows for secure cloud backup and provides a more versatile operating system. We are thankful to the staff and the public for their patience as we navigated the transition.

The project of digitizing our tax maps has been completed; some minor mapping adjustments still need to be made. This new service (Axis GIS) can be accessed at www.townofnorridgewock.com/assessing and offers interactive mapping tools that include overlay maps, property tax information, and various other information. This system interfaces easily with the software used at the Town Office mentioned previously. If you have suggestions for additional improvements, please don't hesitate to contact us; we're always looking for ideas to improve the public's access to government.

"Be present in all things and thankful for all things." –Maya Angelou

As with any year, this last has given us many reasons to be thankful. We are thankful for the support of the public; thankful for volunteers and staff. We are thankful for those who show up to work every day, helping to keep our economy on track. Norridgewock has much to be thankful for—some milestones and some bittersweet.

In October, Long-time Norridgewock resident, **Althea Spooner**, was presented the Boston Post Cane. Given circumstances, the presentation was delayed, but she was able to celebrate in a small family gathering at her home on Madison Road. Becoming a recipient of this old New England tradition was only one part; Mrs. Spooner also celebrated her 100th birthday. Our community is thankful to have been able to play a small role in her celebration, and we wish her good health and happiness.

Our hearts were saddened to lose three dear friends of the Town this last year. In late winter and early spring, we bid farewell to lifelong residents and sisters, **Avis and Alice Emery**. These two women truly cared about their hometown for a lifetime, and we are thankful for the contributions that both made to making Norridgewock and the surrounding area a better place to call home.

Late in the year, Norridgewock and Central Maine Airport unexpectedly lost an advocate in resident **Gil Taylor**. Gil lived a life of service, beginning at a young age serving in Korea, with his family, the American Legion, Boy Scouts, the Masons, the flying clubs in Phillips and Norridgewock, and right until his final day, serving as an active member of the Airport Advisory Committee. We will miss Gil for his quiet, thoughtful approach and passion for community and aviation.

Thank you for another year of privilege serving the Town of Norridgewock as municipal leaders. We hope that each member of our community is blessed with good health and that 2022 is another year of prosperity and success for Norridgewock.

Respectfully submitted,

Matthew Everett, Chair
James Lyman, Vice Chair
Charlotte Curtis
Ronald Frederick
Lindsey Lynch
Norridgewock Select Board

Richard LaBelle
Town Manager

BOARD OF ASSESSOR'S REPORT

2021 VALUATION & COMMITMENT

Land	\$101,367,200	
Building	126,827,400	
Exemptions*		22,932,860
Personal Property	11,252,900	
BETE Exemption		4,134,800
Total RE & PP Valuation	212,332,140	
Homestead Reimbursement	15,527,582	
BETE Reimbursement	2,204,842	
Taxable Valuation	<u>230,064,564</u>	
County Tax	\$520,002.00	
Municipal Appropriation	2,333,160.00	
TIF Financing Plan Amount	143,750.58	
Local Education Appropriation	1,830,606.00	
Total Assessments		4,827,518.58
Maine Revenue Sharing		150,000.00
Anticipated, Other Revenues		1,651,635.00
Total Deductions		3,025,883.58
Net to be Raised	3,025,883.58	
Overlay	22,471.90	
Commitment at 0.01325	<u>3,048,355.48</u>	

*exemptions include homestead, veteran, blind, etc.

Assessor's notice is given each year on April 1. All resident and non-resident taxpayers of Norridgewock are required to deliver or mail to the Assessors, a list of all estates, real and personal, which you hold as guardian, executor, and administrator, trustee, or otherwise on that date. Any taxpayer who neglects to submit his/her list by the time requested is barred by law of his/her right to appeal to the Assessors for any abatement of taxes later.

All assessment records and tax maps are available for public inspection during the regular hours of the Town Office. Anyone who qualifies and has not yet filed for Homestead Exemption may do so by April 1, 2022. Please read the helpful document entitled Ways to Reduce Your Property Tax, which follows this report. This will better inform you as to all benefits that you may be entitled to as a taxpayer.

Respectfully Submitted,

Ronald Frederick, Chair
James Lyman, Vice Chair
Charlotte Curtis, Secretary
Board of Assessors

Donna Moore-Hays, CMA
Assessing Agent

WAYS TO REDUCE YOUR PROPERTY TAX

The Town of Norridgewock completed the most recent full revaluation, implemented for the April 1, 2017 tax year. The following information is provided in an effort to help reduce your property tax burden. All applications are available at the Town Office or by visiting the Maine Revenue Services website at www.maine.gov/revenue/propertytax.

PROPERTY TAX FAIRNESS CREDIT

The State of Maine offers a Property Tax Fairness Credit. Eligible Maine taxpayers may receive a portion of the property tax or rent paid during the tax year on the Maine individual income tax return, whether they owe Maine income tax or not. To claim credit, file Form 1040ME and Schedule PTFC for the tax year during which the property tax or rent was paid. For more information call (207) 626-8475 or visit www.maine.gov/revenue

PROPERTY TAX EXEMPTIONS

Homestead Exemption

Under this law, homeowners are eligible for a \$25,000 reduction in valuation. In order to qualify, you must have owned homestead property in Maine for at least twelve months prior to April 1 and make the property you occupy your permanent residence. As of the 2021 commitment date, the Town was at 99% of valuation, which adjusted the homestead exemption credit on an eligible property down to \$24,750.

Veteran's Exemption

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

1. Have their permanent residence in Norridgewock, as of April 1
2. Are a veteran who was honorably discharged
3. Served during a recognized war period in the US Armed Forces
4. Are 62 or older or an un-remarried widow/widower of a qualifying veteran
5. Are under 62, but 100% disabled due to a service-related disability

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

Paraplegic Veteran

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

Blind Exemption

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

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

CURRENT USE PROGRAMS

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

Tree Growth

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

Farmland

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

Open Space

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

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

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

TOWN CLERK'S REPORT

In 2021, we hosted elections on four days, with the following voter turnout statistics:

	Absentee Ballots	In-Person Ballots	Total Ballots
Town Meeting, March 1	42	158	200
School Budget Referendum, June 8	1	39	40
Special School Referendum, August 31	8	21	29
Town Meeting (Local Option), November 2	216	759	975
State Referendum, November 2	215	759	974

Elections are labor-intensive events that require focus, organization, and attention to detail. We are thankful for the assistance of our election workers in the last year: Lisa Ames, Jordan Boone, Charlotte Curtis, Gloria Frederick, Rodney Grant, Kristina Gossman, Betty Turcotte, and Kelly-Ann Withee. In addition to our elections staff, we are grateful to an accommodating Mill Stream Elementary School (staff and students, alike), Superintendent Jon Moody and the MSAD 54 Central Office staff, the Somerset County Sheriff's Office, and Norridgewock Public Works Department. Each of these groups support the setup, operation, safety, and cleanup associated with each election. *We couldn't do it without you!*

As we look ahead to 2022, it is sure to be a busy year, given the elections on the schedule. We expect average turnout for March town meeting, but will likely see an elevated turnout for June, ahead of the November gubernatorial election. Depending on any ballot measures that may appear on November's ballot with the race for Governor, it is possible that we will see record turnout again on November 8.

Note from the Registrar

As of December 31, 2021, there were 2,495 registered voters (-67 versus previous year) in Norridgewock, with the following party affiliations:

Democrat: 704 (28.2%, -16)
 Green Independent: 137 (5.5%, -4)
 Republican: 930 (37.3%, -24)
 Unenrolled: 724 (29.0%, -23)

HUNTING & FISHING LICENSES

Adult Hunting	50	Migratory Water Fowl	8
NR Hunting	0	Fishing	87
Junior Hunting	6	Non-resident Fishing	0
Apprentice Hunting	2	1-day Fishing	3
Small Game Hunting	0	3-day Fishing	3
Muzzleloader Hunting	10	Non-resident 15-day Fishing	1
Crossbow	8	Hunt/Fish Combo	114
Archery	10	Non-resident Hunt/Fish Combo	0
Expand Archery- Antlerless	0	Superpack	5
Expand Archery- Either Sex	0	Lifetime Over 70	4
Spring/Fall Turkey	5		

IF & W REGISTRATIONS

ATV	250	Snowmobile	291
Non-resident ATV	1	Non-resident Snowmobile	2
Boat	237	Non-resident Fishing	0

DOG LICENSING

Individual Licenses Issued: 587

Kennel Licenses Issued: 9

Dogs included in Kennels: 71

VITAL RECORDS

Births
40

Deaths
49

Marriages
43

Respectfully submitted,

Aimee Robinson
Deputy Town Clerk
Deputy Registrar of Voters

Sharon Dodge
Deputy Town Clerk
Registrar of Voters

In Memoriam

Diane L. Arabie	April 13, 2021	62 Years
Joan F. Arsenault	October 11, 2021	76 Years
Iris S. Blaisdell	December 2, 2021	86 Years
Gary B. Bowman	November 26, 2021	75 Years
Richard E. Brown, Sr.	September 14, 2021	92 Years
Dana L. Campbell	September 29, 2021	81 Years
Marilyn E. Caouette	May 13, 2021	83 Years
Armand J. Daniel, Jr.	April 5, 2021	69 Years
Alfredo M. Daniels	May 22, 2021	43 Years
Alphonso A. Dixon, Sr.	September 8, 2021	79 Years
Laurie A. Dyer	April 26, 2021	53 Years
Alice E. Emery	April 26, 2021	85 Years
Avis E. Emery	January 2, 2021	84 Years
Sabrina L. Ervin	September 11, 2021	29 Years
Julia A. Field	March 31, 2021	79 Years
Stephen M. Frederick	June 3, 2021	66 Years
Dorothy J. Gardea	May 22, 2021	88 Years
Alvan C. Gilman	July 5, 2021	88 Years
Michael R. Gray	November 23, 2021	56 Years
Laurin E. Harrop	June 18, 2021	82 Years
James A. Holland	November 6, 2021	60 Years
Dean C. Jones	June 5, 2021	64 Years
Donald J. Keith, Jr.	August 18, 2021	53 Years
Raymond L. Lancaster	February 15, 2021	95 Years

In Memoriam

Allan W. Laney	April 1, 2021	79 Years
Marguerite A. Mrowka	April 30, 2021	89 Years
Paula C. Myers	October 4, 2021	80 Years
Tammy D. Neal	November 4, 2021	63 Years
Joan M. Quimby	April 8, 2021	88 Years
Yvonne D. Richard	January 23, 2021	71 Years
Matthew L. Russell	February 26, 2021	38 Years
Carleton L. Sharpe	March 24, 2021	83 Years
Sandra J. Sharpe	August 5, 2021	78 Years
Bruce A. Sheaff	July 27, 2021	65 Years
Kent F. Sinclair	September 4, 2021	57 Years
Richard A. Soule	May 14, 2021	79 Years
Agnes M. Stanhope	September 18, 2021	69 Years
Gilbert E. Taylor	December 3, 2021	90 Years
Margaret A. Therriault	January 17, 2021	77 Tears
Joyce O. Tracy	June 1, 2021	79 Years
Leo A. Trumble	September 11, 2021	88 Years
Harold J. Turcotte	September 3, 2021	86 Years
Edward C. Tuttle, III	December 11, 2021	29 Years
Mary M. West	October 30, 2021	84 Years
Ronald C. Wilson, Jr.	September 29, 2021	64 Years
Jean R. Worthley	June 26, 2021	72 Years
John L. York	October 25, 2021	60 Years

WASTEWATER TREATMENT DEPARTMENT REPORT

In 2021, the average flow through the plant was 63,000 gallons per day for a total of 22,980,000 gallons. This raw sewage arrives at the plant via five pump stations, approximately 7.6 miles of gravity sewer lines, 1,898 linear feet of force mains, an inverted siphon under the river, and approximately 150 manholes. Once at the plant, it enters one of the two package treatment units and goes through an activated sludge treatment process. After treatment, the final effluent is discharged through outfall #001A into the Kennebec River. During the treatment process, the effluent BOD (biochemical oxygen demand) levels averaged 10.7 mg/l with a removal rate of 97%. Effluent TSS (total suspended solids) levels averaged 8.9 mg/l with a removal rate of 97%. Our current license requires BOD and TSS limits of 30 mg/l with a minimum removal rate of 85%. The E. coli bacteria monthly average was 2.4 colonies/100mL (col/100) compared to a limit of 64 col/100 and the daily maximum was 8 col/100 compared to the limit of 236 col/100. Currently, the plant is operating way below our license limits.

The by-product of the treatment process is sludge. Because of the current concerns the State has with PFAS in the sludge, we have halted spreading at the airport. The sludge is now hauled to the Anson-Madison Sanitary District for final processing. This year, we shipped 192,000 gallons of sludge to Madison. We are currently shipping 4,000 gallons per week to space it out, which is better for them instead of shipping it all in the summer months.

We raised the manhole on the corner of Rebecca Street by 9 inches to get it above the water line, helping with infiltration of groundwater. This greatly reduced the amount of groundwater entering our system and now the Rebecca Street pump station runs an average of 2 hours per day less, saving both energy and run time on the pumps.

We had to clean out both units to have the paint inspected after the first year of use, to satisfy our contract with Penta (facility upgrade contractor). This was done by transferring the aeration tanks and clarifiers from one unit to the other and we had Pat Jackson and Vortex Services come in to clean out the digesters to get them ready for the inspections. The inspections went well with only a few spots that needed to be touched up.

We purchased a replacement grinder pump for the Bridge Street pump stations. These pumps have been in operation since the new bridge was built in 2009 and we thought we should have a new one on the shelf for a quick changeover, if needed. It takes two to three months to order and get a pump to us. The cost of this pump was \$2,840. We also purchased a grinder pump so we can completely drain the aeration tank for maintenance.



Wastewater Department pickup truck with new portable generator, deployed at the Mechanic Street pumpstation.

Among other department tasks completed:

- Rearrangement/cleaning of garage to allow room for both pump truck and generator to be stored inside for the winter
- Purchased a pump with 100-foot cord, 100-foot discharge, and check valve in order to completely drain the aeration tank for maintenance (\$1,155).
- Revised the equipment maintenance records to accommodate all the new equipment installed during the upgrade
- New portable generator was used twice at Mechanic Street—once when the pole at the corner by Everett's Tire was hit (7/22/2021) and when a storm took the power out (8/14/2021).



Pat Jackson's tanker emptying the digesters and hauled the load to Anson-Madison Sanitary District.

Only three items remain on the warranty punch list, following the major facility upgrade:

- High level float in lime stabilization tank
- Shear pins on clarifier drive
- Replace galvanized hardware on rake arms with stainless

Respectfully submitted,

Tim Lyman

Wastewater Treatment Facility Operator

PUBLIC WORKS DEPARTMENT REPORT

This last year proved another busy year for Norridgewock Public Works. The winter came to an end early, so that was a relief for crews. Spring cleanup and the construction season were able to start in mid-April. Ditching was done and driveway culverts replaced on Ward Hill Road. We also spent a fair amount of time grading roads, as is usual. Also in the spring, an undermined sidewalk cropped up on Mechanic Street near Mill Stream, causing a sidewalk closure for about one month so that a cause could be determined and repair made.

Unfortunately, with the spring thaw, two significant problems appeared on town-maintained roadways. The first issue presented with a collapsed shoulder on Father Rasle Road, near Twin Oaks Drive. The steep embankment leads down to a branch of the Kennebec River. Understanding that there could be a substantial construction cost and that permitting may be difficult, we enlisted the support of Maine DEP and DOT. Ultimately, the decision was made to proceed with the site review, geotechnical review, and project planning in order to move along the process of permitting. At present time, our consultants have advised that the best recourse for this area is to repair and stabilize the embankment using a BaseLok GeoCell. There are also erosion concerns on Sandy River Road, where erosion repairs were completed years ago. Due to the length of time expected for permitting, we have proceeded with seeking engineering support for the design.

Much needed overlay projects were completed on the entire length of Martin Stream Road and the remainder of Frederick Corner Road (first section completed in 2020). A short section of Red Barn Road was fixed by removing trees and stumps, which will result in much safer passage. This project also will better support drainage in that section of roadway.

Beavers continue to be a widespread problem in Norridgewock. We have utilized fencing in order to keep them from blocking pipes, but this still requires a substantial amount of maintenance to clear debris and prevent water from topping over the roadway.

Grant applications have been submitted in an effort to provide a proper, full rehabilitation of sidewalks down Main Street. Because of the damage done, the rough surface, and delay in grant timing, we completed an overlay of the sidewalks. This overlay was done from Mill Stream School east to Mechanic Street. If all goes well, the process of planning and design will be supported by a grant (requiring 25% local match) to reconstruct existing sidewalks and extend sidewalks to Oosoola Park. This would be a multi-year project due to grant funding limitations. These projects create much safer walking conditions, but also place much less wear and tear on the sidewalk tractor.

Public Works spent time ditching on Burrill Hill, and replacing several culverts along the same section. Annual ditching was completed on Oak Hill Road, as well as Walker Road and other short sections around town.

A temporary speed table was installed on Depot Street, to slow traffic in the vicinity of New Balance. The congested area has a significant volume of pedestrian traffic, especially at the start and end of the work day. There was positive feedback and the speed table proved effective, so the Select Board authorized the installation of two permanent speed tables along the straight-away. Restricting thru-traffic and slowing traffic is an important part of creating safe pedestrian crossings.

One major inquiry that continues to be a priority for many residents is the intersection of Routes 2 and 201A (Main Street and Bridge Street). For a number of years, the traffic light timing has seemed inappropriate and the crosswalk devices don't typically work. We have heard you and continue to advocate for the repairs/upgrades with MaineDOT, as it is their responsibility. Initially planned out in 2018-19, the project has continued to be pushed back. At present time, the completion date for this intersection repair/upgrade is the 2024 construction season. We are continuing to work with our legislators and DOT officials to fast-track this project, as it may create unsafe conditions. As always, please use extra caution at an intersection and make sure that (even if you have a green light) the intersection is clear before proceeding through.

Vehicle speed was, and remains, another top concern of many residents. The use of traffic calming measures and working with law enforcement, has allowed us to make modest strides in enforcement; however, the best method is simply to be considerate neighbors. You never know what is around the next corner... it could be the Public Works Crew, so we'd really appreciate it if you slowed down to help keep everyone safe!

As our annual reminder, please do not block ditches and do not plow across the roads. We understand that it is often easier for folks, but at the end of the day, both of these threaten road safety and could cause significant damage to our roadways.

Thank you for your continued support.

Respectfully submitted,

Joe Bishop, Foreman
Rodney Grant, Sub Foreman
Walter Booker
Jeffrey Daniels
Norridgewock Public Works

Dan Lambert
Willis Libby
Tyler Tuttle

EMERGENCY MANAGEMENT AGENCY REPORT

After nearly two years of COVID, the world continues to operate under varying levels of precautions, restrictions, and recommendations. The Town continues to take its cues from the US and State Centers for Disease Control to maintain consistent rules across government agencies. With added restrictions and recommendations in place, there have been added costs. Many of these costs are eligible for reimbursement from the Federal Emergency Management Agency (FEMA) at 100%. We continue to track these qualified expenses, and the Town should receive reimbursement funds this spring.

In early February 2021, in partnership with Somerset County Emergency Management and Redington-Fairview EMS, eligible first responders could receive the initial round of COVID vaccinations. This opportunity allowed those first responders, who so desired, to be completely vaccinated before the end of March. When vaccines were made available to the larger population, MaineGeneral Health partnered with Norridgewock Fire to host a vaccine clinic at the Fire Station. MaineGeneral offered three separate clinics with no residency restriction.

People were widely encouraged to get a flu vaccine; we worked with Redington-Fairview EMS to host a flu clinic during the November election. In the few days leading up to the election, the US CDC approved COVID boosters, and the RFGH team integrated that option into their offering. In total, medical professionals administered 151 COVID boosters and 57 flu shots that day. Thank you to the RFGH team for their staffing and support—which came at zero direct cost to the Town of Norridgewock.

In addition to the COVID-related activities over the last year, there remain regular functions of the EMA Director and continuing education. For example, I completed eight National Incident Management System (NIMS) courses to keep the Town compliant with Federal guidelines and leverage available Federal grants. This compliance factor enabled the Town to apply for a grant to support funding 50% of the cost of purchasing and installing an automatic generator. I also took a course on emergency sheltering with an emphasis on public health. In an ideal world, we would never need to consider this, but in light of COVID and terrible Maine weather, it is an important consideration to be made.

Thank you for your continued patience and support over the last year as we adjust to the recommendations and guidelines provided to us. To learn more about how you can be more prepared for any emergency, visit www.ready.gov for valuable information, tips, and more.

Respectfully submitted,

Richard LaBelle
Emergency Management Director

CODE ENFORCEMENT OFFICER REPORT

2021 was an active year for the Code Enforcement Office. This year, the town has seen average growth in development, both residentially and commercially. The Town ordinances and citizen-staffed Planning Board have been critical in directing and assisting this development in the best manner possible with the goal of maintaining necessary regulatory compliance and character of the town, while keeping pace with the new housing and business demands that wish to expand or relocate in town.

This year the following permit have been issued:

- 7 New Homes
- 3 Additions
- 10 New garages
- 8 Mobile homes
- 15 Other (camp, decks, tower upgrades etc.)
- 16 Internal Plumbing or connection permits
- 18 Septic Systems or system repairs

The Planning Board has seen an increase in commercial projects which consist of large solar arrays. The Planning Board reviewed and approved three of these projects. The Planning Board spent a considerable amount of time reviewing Waste Management's application for an expansion. In addition, two subdivision applications were submitted; Red Barn Road subdivision was reviewed and approved.

There have been a number of complaints filed and investigated about illegal dumping of trash and debris on public and private property. Please make sure your trash and debris make it to the appropriate places. Also there have been numerous complaints investigated concerning junk and junkyards throughout the town. These complaints have been slow to resolve as the district court schedule has seen many changes due to COVID-19. As the schedule gets back to "normal" these issues will be start to move forward.

There is a new law that went into effect on January 1, 2022. This law requires businesses and multi-family homes to install gas detectors in each room that contains a propane or natural gas appliance. The gas detectors can be, battery operated, plug in or hard wired into the building electric system. The full statute is included with the Fire Department's report.

Building and plumbing permits are required for most work. If you are unsure if a permit is needed, call the Town Office at 634-2252; the staff will be happy to assist you with your projects.

Respectfully submitted,

David Savage
Code Enforcement Officer

2021 REPORT OF THE NORRIDGEWOCK FIRE DEPARTMENT



Since October of 2020, our full-time firefighters have been readily available Monday through Friday, 7:30 AM to 4:30 PM for any type of emergencies. Fire Permits are available at no charge by calling the station at 634-2208 or online through the State of Maine.

As a friendly reminder, be sure that when you have an emergency, dial 9-1-1.

New staff joins our team:

- Former Firefighter Dan Greaney. Originally from Mercer, Dan returns to NFD as a firefighter and paramedic. Dan will oversee the Department's EMS program.
- Firefighter Spencer Wyman of Norridgewock (son of longtime Firefighter Daryl Wyman). Spencer is also an active full-time firefighter at Skowhegan Fire.
- Norridgewock resident Dean Harding joined our team as firefighter in August.
- Junior Firefighter Megan Jones (daughter of Firefighter Ryan Jones) has recently completed the Basic Fire School and is ready for action.

We currently have a roster of 21 members with the loss of one this year to retirement. Lieutenant Dennis Obert retired after 35 years of dedicated service as a firefighter, and Firefighter/EMT Adam Keene resigned with 3 years of service.

A big round of applause goes to the following firefighters for making themselves better in the medical field and for our community: Firefighter/Paramedic Aaron Gordon, Firefighter/EMT-B Joshua Corson, and Firefighter/EMT-B Tanisha Corson. This Department is very proud of these individuals who dedicated countless hours to better themselves and especially to our communities we serve. We continue to be licensed under Maine EMS as a non-transporting agency.

Unfortunately, due to the Coronavirus, our meetings and trainings were reduced to only those that were required. We also were unable to utilize the Fire Safety House this year, and Trick-or-Treating at the Fire Station was canceled. Members of the Department volunteered to support a cooperative program with the Norridgewock Public Library—providing families an opportunity to see the trucks and equipment, and try shooting targets with the fire hose! We also had a great time at Oosoola Days, where we were set up for the day at the Airport. In support of Fire Safety Month, full-time Firefighters Corson and Dexter joined Skowhegan Captain Rick Caldwell in educating the youngsters at Mill Stream Elementary. The children learned about general fire safety, got to see a firefighter don turnout gear, get inside of a fire engine, and each received an activity book. Santa also made a grand return to Norridgewock this year. The jolly old man sat for pictures with children at the fire station during the Holiday Stroll and spent another day riding around Norridgewock to deliver chocolates to the seniors in town. We are fortunate to have a great group of dedicated firefighters that don't hesitate to volunteer their time to make our community a better place.



This spring, our 2000 Dodge (Unit #24—utility/forestry truck) received an overdue facelift due to its deteriorating condition. A new aluminum body was installed on the unit (F3 Manufacturing, Waterville, ME) and a new pull-out pump and accessories that go were added (Kintek Orleans, VT). This truck goes on the majority of all calls, and has outlived its life in this Maine weather. The water pump and tank assembly can be removed easily during winter operations.



To assist the Department in grant developing and helping to improve the chances of award, NFD contracted with First Responder Grants, LLC. Consultant Greg Bavis has worked closely with Department Officers to refine grant applications on behalf of NFD.

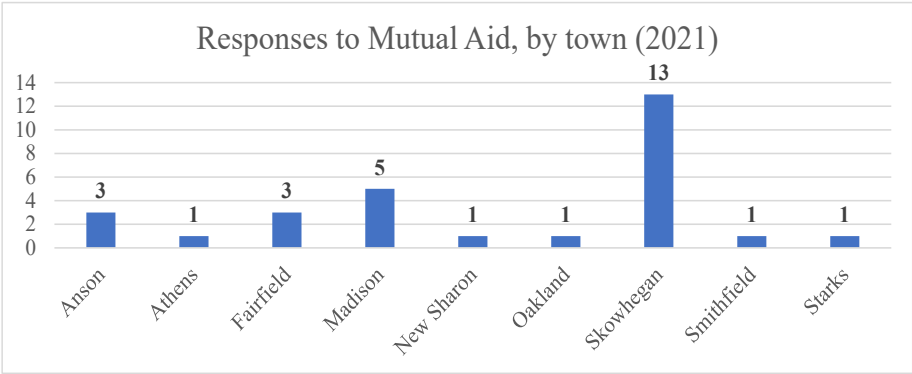
- In December, the Department received a remarkable \$40,000 grant from the Stephen & Tabitha King Foundation that will be used to purchase the battery-operated extrication tools (Jaws of Life). Our current hydraulic extrication tools are approximately 21 years old. This grant also includes stabilizing struts.
- We have been awarded the 2022 Volunteer Fire Assistance Grant (VFAG) through the Maine Forest Service for a total of \$4,760. This year's grant will go towards updating forestry coats and helmets; the current gear was purchased in 2005.

Numerous times a year, we respond to homes without any proper identification of a house number. In a dire emergency, this simple number could mean either saving your home from

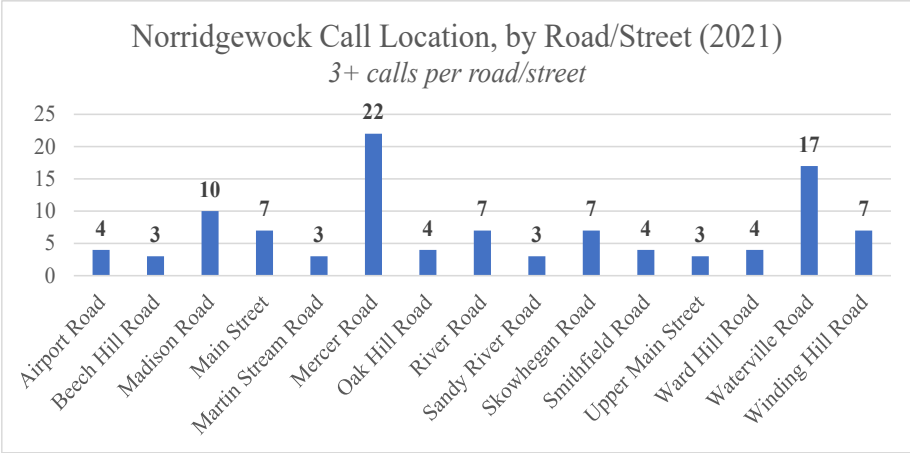
a fire or losing it entirely. If possible, when summoning emergency responders to your home, apartment, or business, please have someone waiting out front, visible from the roadway to guide such services. This really helps! So please, number your home and mailboxes (on both sides) for you to get the help you need in the least amount of time. If you have a fire hydrant in your yard, we ask your help to keep it clear of snow and/or debris. ***Please do not block, cover, hide, or park in front of a fire hydrant!***

Sadly, according to the Maine Fire Marshall’s Office Maine finished the year with 27 fire deaths; this is an increase from 17 of last year’s in 2020. Be sure you have good working smoke detectors no older than 10 years, to include fresh batteries. Consider changing the batteries at the time you change the clocks—or better yet, purchase the 10-year, worry free, sealed lithium battery!

Effective January 1, 2022, a new gas detector law which requires fuel gas detectors to be installed in certain types of structures, including multi-family homes, businesses, etc. The full chaptered law is included, following this Department Report. For other supplemental heat, such as woodstoves, a chimney brush is available at the station for resident use at no cost. Please call the station first to reserve it.



What is “Mutual Aid” you ask? It is when another fire department has requested more help whether, it be firefighters or a truck with water, such as our 3,000-gallon tanker. As of August 9, 2021, we have an automatic mutual aid agreement with Skowhegan Fire, meaning that in the event of a structure fire in Norridgewock, Skowhegan is automatically dispatched. Conversely, if there is a structure fire in Skowhegan, Norridgewock automatically responds.



Departments are scrambling to recruit volunteer firefighters. Like the majority of other fire departments across Maine and the nation, Norridgewock Fire depends largely on volunteers. Are you interested in community service? Do you think you would enjoy firefighting? Please stop by the station or call and speak with our firefighters. Applications to join the Department are available at the station.

The busiest day of the week was Thursdays. The average time of day was 1:06 PM.

As we do each year, Norridgewock Fire Department would like to thank the residents of Norridgewock for their continued support!

Respectfully submitted,

David R. Jones
Fire Chief

RESPONSES FOR NORRIDGEWOCK FIRE IN 2021

Norridgewock:		Mercer:	
Aircraft Crash	00	Aircraft Crash	00
Assist EMS	44	Assist EMS	04
Carbon Monoxide	00	Carbon Monoxide	02
Chimney Fires	04	Chimney Fires	00
Fire Alarms	11	Fire Alarms	04
Fuel / Oil Spill	03	Fuel / Oil Spill	00
LifeFlight	00	LifeFlight	00
Miscellaneous	08	Miscellaneous	00
Motor Vehicle Accidents	39	Motor Vehicle Accidents	04
Motor Vehicle Fires	04	Motor Vehicle Fires	02
Mutual Aid	29	Mutual Aid	N/A
Power Lines Down	05	Power Lines Down	00
Propane Leak	00	Propane Leak	00
Rescues	00	Rescues	00
Smoke / Odor Investigations	06	Smoke / Odor Investigations	04
Snowmobile/ATV Crash or Fire	00	Snowmobile/ATV Crash or Fire	00
Structure Fires	04	Structure Fires	01
Trees in Roadway	11	Trees in Roadway	03
Trees on Wires	00	Trees on Wires	03
Woods/Brush/Grass Fires	04	Woods/Brush/Grass Fires	02
Total: 172		Total: 29	



***SMOKE AND CARBON MONOXIDE
DETECTORS SAVE LIVES!***

MRS Title 25, §2469. FUEL GAS DETECTORS

§2469. Fuel gas detectors

1. **Fuel gas detector.** As used in this section, unless the context otherwise indicates, “fuel gas detector” means a device:
 - A. With an assembly that incorporates a sensor control component and an alarm notification that detects elevations in propane, natural gas or any liquified petroleum gas;
 - B. That sounds a warning alarm; and
 - C. That is approved or listed for the purpose specified in paragraph B by a nationally recognized independent testing laboratory.A fuel gas detector may be battery-operated, plugged into an electrical outlet or hardwired.
2. **Fuel gas detector required.** The building owner shall install, or cause to be installed, in accordance with the manufacturer’s requirements at least one approved fuel gas detector in every room containing an appliance fueled by propane, natural gas or any liquified petroleum gas in:
 - A. Each unit in any building of multifamily occupancy;
 - B. A fraternity house, sorority house or dormitory that is affiliated with an educational facility;
 - C. A children’s home, emergency children’s shelter, children’s residential care facility, shelter for homeless children or specialized children’s home as defined in Title 22, section 8101, subsections 1, 2, 4, 4-A and 5, respectively;
 - D. A hotel, motel or inn;
 - E. A mixed use occupancy that contains a dwelling unit;
 - F. A business occupancy;
 - G. A mercantile occupancy; or
 - H. An assembly occupancy.
3. **Residential rental units.** In a residential rental unit occupied under the terms of a rental agreement or under a month-to-month tenancy:
 - A. At the time of each occupancy, the landlord shall provide fuel gas detectors in accordance with subsection 2 if fuel gas detectors are not already present. Each fuel gas detector must be in working condition. After notification, in writing, by the tenant of any deficiencies in a fuel gas detector, the landlord shall repair or replace the fuel gas detector. If the landlord did not know and had not been notified of the need to repair or replace a fuel gas detector, the landlord’s failure to repair or replace the fuel gas detector may not be considered evidence of negligence in a subsequent civil action arising from death, property loss or personal injury; and
 - B. The tenant shall keep the fuel gas detectors in working condition by keeping the fuel gas detectors connected to the electrical service in the building or keeping charged batteries in battery operated fuel gas detectors, by testing the fuel gas detectors periodically and by refraining from disabling the fuel gas detectors.
4. **Transfer of building.** A person who, after January 1, 2022, acquires by sale or exchange a building listed in subsection 2, paragraph A shall install fuel gas detectors in accordance with subsection 2 in the acquired building within 30 days of acquisition or occupancy of the building,

whichever is later, if fuel gas detectors in accordance with subsection 2 are not already present, and shall certify at the closing of the transaction that fuel gas detectors will be installed. This certification must be signed and dated by the person acquiring the building. A fuel gas detector must be installed in accordance with the manufacturer's requirements at the time of installation in each area containing an appliance fueled by propane, natural gas or liquified petroleum gas. A person may not have a claim for relief against a property owner, a property purchaser, an authorized agent of a property owner or purchaser, a person in possession of real property, a closing agent or a lender for any damages resulting from the operation, maintenance or effectiveness of a fuel gas detector. Violation of this subsection does not create a defect in title.

5. **Penalties.** A person who violates this section commits a civil violation for which a fine of not more than \$500 for each violation may be adjudged. The court may waive any penalty or cost against a violator upon satisfactory proof that the violation was corrected within 10 days of the issuance of a complaint.
6. **Liability.** Nothing in this section gives rise to any action against an owner required to comply with subsection 2 or 3 if the owner has conducted an inspection of the required fuel gas detectors immediately after installation and has reinspected the fuel gas detectors prior to occupancy by each new tenant, unless the owner has been given at least 24 hours' actual notice of a defect or failure of the fuel gas detector to operate properly and has failed to take action to correct the defect or failure.
7. **Noninterference.** A person may not knowingly interfere with or make inoperative any fuel gas detector required by this section, except that the owner or the agent of an owner of a building may temporarily disconnect a fuel gas detector in a dwelling unit or common area only for construction or rehabilitation activities each day, regardless of the intent to return to construction or rehabilitation activities on succeeding days.

TIF ADVISORY COMMITTEE REPORT

In the last year, the TIF Advisory Committee has worked diligently to seek out projects that benefit a broad base of the community and maximize the impact on local economic development. The year began with a brainstorm session to review potential projects for investment. Major highlights of the Committee's work include:

- Replacement/upgrade of two LED lights and posts in the municipal parking lot between the law office and restaurant on Main Street
- Supported the donation and relocation of the letterboard sign formerly at Main and Mechanic Streets to Somerset Grange
- Consideration of renovating, expanding, and/or building a new terminal building at the Central Maine Regional Airport (currently, pending review by the Airport Advisory Committee)
- Processed five Façade Improvement Program applications; approved applications are listed at the bottom of this report.
- Supported the purchase and installation of three pet waste stations along walking routes
- Initiated the discussion regarding the development of the riverfront in Oosoola Park. Ideas considered were the development of a swim area, enhanced surveillance, boat/kayak rental, etc.
- Endorsed the plan to join the Mid-Maine Chamber of Commerce

As we progress into 2022, the Committee hopes that additional projects can be moved on to strengthen the local economy and positively impact people of all ages. In addition, the Committee will be reviewing the Façade Improvement Program Guidelines, seeking new ideas for riverfront enhancement, considering major improvements to sidewalks, monitoring opportunities for smart local investments in broadband, and considering other options for community improvement.

Façade Improvement Applications Approved in 2021

Business Name	Grant Amount	Project Description
Dr. Kenneth Baker, D.O.	\$4,333.50	Facia/siding improvements, step repair, asphalt improvements
Everett's Tire	\$1,950.00	Fence removal, installation of decorative planters, addition of large garden area
Frederick's Dar-I-Whip	\$3,698.13	Four picnic tables, four trash receptacles, asphalt improvements
Wentworth's Country Diner	\$8,512.50	Removal of window-style air conditioners, conversion of flower beds to crushed stone, replace exterior doors, place crushed stoned around building perimeter

Respectfully submitted,

Jessie Everett
TIF Advisory Committee Secretary



In early December, our airport family was saddened to learn of the passing of active Airport Advisory Committee Member Gilbert Taylor. Gil spent a lot of time at the airport, whether in the terminal building checking in with fellow pilots or volunteering at a Flying Club breakfast. A long-time resident of Norridgewock, he was active in both the Central Maine Regional Airport Flying Club and the Sandy River Flying Club. Gil was an avid supporter of the airport; he was an advocate for the airport, and he loved the airport. Gil attended an Advisory Committee meeting less than one week before his unexpected passing. He was truly a dedicated sponsor. We will miss his thoughtful perspective, and we remain grateful for his contributions to the airport and aviation, in general, throughout his life.



Gilbert "Gil" Taylor
1931 - 2021
Airport Advisory Committee Member

This year at the airport has been one of resuming regular business. After a full year of postponements (Oosoola Days, EVOC training, etc.), the airport was pleased to welcome back these additional activities. The Oosoola Days Fly-In was a success, featuring many local businesses and organizations, touch-a-truck/plane, live music, great food, plane rides, and more. Community events at the airport are a great time for folks to learn more about aviation, and we look forward to seeing everyone back out again next September, if not before.

The impacts of COVID on aviation and travel, in general, were significant. Fuel sales slumped, and runway rentals (EVOC) were non-existent. Both revenue sources help sustain the airport, so it was a challenging fiscal year without external financial support. However, Federal COVID-related legislation provided additional funding to help ongoing airport operations. Funds to the airport have come from Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Coronavirus Response and Relief Supplemental Appropriations Act of 2021 (CRSSA Act), American Rescue Plan Act (ARPA), and the Infrastructure Investment and Jobs Act, which became law on November 5.

Historically, a small backup generator has been used to power only the absolute essentials at the airport in the event of a power outage. It required an employee to be there to start it and stay on site while it is running. With the Federal financial support, \$12,425 was appropriated for the purchase and installation of a standby generator that will power the terminal, gate, and lights. This is a long overdue investment that will support the airport amid frequent outages. Due to supply issues, the generator still has not been installed, but all preliminary groundwork had been completed, and tanks and lines have been set.

Another project completed last year was installing an upgraded Automated Weather Observing System (AWOS). This upgrade was made possible through our partnership with LifeFlight. The system provides continuous weather updates at the airport on a frequency separate from our primary UNICOM. The AWOS upgrade has been an improvement long sought by the pilots.

In the latter part of the year, the Airport Advisory Committee held a series of meetings to discuss the future needs of the airport, primarily focused on improvements to be made to the terminal building. At the very least, the existing terminal building needs a remodel/renovation. A third-party building assessment was completed to identify current building needs. In addition, the Committee has identified the need for an additional ADA-accessible restroom, a conference room, and two smaller meeting rooms. Through discussions, the Airport Advisory Committee has elected to proceed with seeking costs for three potential layouts:

1. Renovation of the existing terminal and an addition on the rear
2. Construction of a new terminal building
3. Construction of a new terminal building with an attached mechanic's hangar

This project review remains in its infancy but remains a priority for the Committee.

In the upcoming construction season, the airport plans to have a crack seal and pavement marking project completed. Given its minimal size, financially, this project will avoid most of the engineering costs typically incurred, but will still benefit from the 90% contribution from FAA and 5% from MaineDOT. This project would have ideally included an entire sealcoat but that proposal became cost-prohibitive. The airport continues to update its Capital Improvement Plan on a semi-annual basis, in cooperation with FAA and MaineDOT. The next major project is planned for construction season 2024 when taxiways on the north side of the airport would be reconstructed.

On a final note, we pause to remember OWK pilot Bruce Patten of Smithfield, who passed away on October 12 following an unfortunate accident at the airport. Bruce was a long-time hangar owner at the airport, and he truly enjoyed flying. Not only did he enjoy flying, but he would build his own planes. His unique passion for aviation will be deeply missed.

Respectfully submitted,

Richard LaBelle
Airport Administrator

Roland Ray
Airport Maintenance Supervisor

LIBRARY BOARD OF TRUSTEES REPORT

A long and disquieting year: library closed, library opened curbside only, shorter computer usage time, closed, open, Zoom board meetings, masks, no masks, voluntary masks, distance, participation, isolation, congregation- whew! We hope that Library services during this time have been of comfort and benefit to all who partook.

We wish to express our gratitude for the \$20,000 bequest from Alice Emery. Her appreciation of the library adds to the community.

Through various State and Federal programs, we have been able to recoup most of the expenses caused by Covid. The American Rescue Plan Act ("ARPA") has enabled us to make substantial purchases of needed library resources. Again, this year we were awarded a grant from the Eastman Foundation for "the purchase of books/other materials that we might not otherwise have been able to purchase".



*Hanging on to every word at
Fire Safety Day.*



*Author Patty Farrin reads
"Mocha Overboard."*

The Chewonki program, "Mammals of Maine," was hosted for us by the Grange, with substantial but not overwhelming participation. The smaller crowd allowed for more individual time with exhibits and the live animal. We look forward to sponsoring more programs like this in 2022. Some of the other programs this year included the very popular annual visit by the Norridgewock Fire Department, several author events, and summer reading and crafts programs.

The library participated in Oosoola Days, both at the airport and the park. We sold silk screened library bags, gave away frog finger puppets, colorful calendars, assorted library information and activity packets, and took donations. All in all, a fun and successful weekend!

In December our librarian resigned and we are now interviewing applicants for the job. (Hopefully by the time you are reading this, we will have a new librarian on-board!)

Many thanks to all who have given their ideas, time and energy to the library this year (as well as a number of wonderful book donations). May we all look to a brighter future.

Respectfully submitted,

Marnie Bottesch, secretary
MaryAnn Anderson
Sallie Wilder

Library Board of Trustees

Becky Ketchum, Chair
Gloria Nicholson

CEMETERY COMMITTEE REPORT

The Norridgewock Cemetery Committee convened in August and toured the 11 Norridgewock cemeteries during the months of September through November to assess the current state of the cemeteries. This assessment was conducted to help focus strategies for: maintenance and repair, prioritization (short, medium, and long range), funding requests, ordinance updates, mapping, boundary clarifications, and for seeking potential grant funding.

The review was conducted by committee members Rebecca Ketchum, Sallie Wilder, Tasha Raymond, Kathy Hopkins, Town Manager, Richard LaBelle and Public Works Foreman, Joe Bishop. The committee would like to thank Joe Bishop and his crew for attending to some maintenance issues such as tree branch clean-up, leaf removal, etc. Their work has made our cemeteries much more attractive. Many maintenance tasks still need attention and professional expertise.

The assessment of each cemetery's needs can be generally summarized as follows:

- All cemeteries had moderate to severe maintenance issues including stone repair, stone cleaning, mapping/boundary clarification and vegetation trimming.
- Several cemeteries did not have a town sign, handicapped accessibility, and/or suitable parking.
- Cemetery property lines need clear definition in two cemeteries, Witham and Gilman.
- Safety issues exist at several cemeteries – example: Entrance to and exit from Oak Cemetery, glass beer bottles left at gravesite, grave decorations that break and litter other graves, uneven ground that presents a trip hazard, overgrown shrubs at entrance/exits, etc.

A maintenance budget was drafted to address some of the unmet maintenance needs:

- Fixing 34 broken stones
- Resetting 40 leaning stones
- Removal of trees posing risks from falling branches/limbs at three cemeteries
- Acquiring cleaning kits and cleaning solution for gravestones
- Mapping of property lines and gravesites to update town records
- Updating the cemetery ordinance for clarity (no budget outlay required)
- The committee collaborated with the Norridgewock Historical Society and Town Manager Richard LaBelle to submit a request to the Maine Old Cemetery Association to hold a training on basic cleaning and maintenance at a Norridgewock cemetery in the spring of 2022 and await word on approval.

The committee would like to thank Town Manager, Richard LaBelle, Public Works Foreman, Joe Bishop and crew, and the Norridgewock Historical Society for their assistance at committee meetings, cemetery clean-up events, and seeking grant support. The committee also would like to thank the residents of Norridgewock for supporting the maintenance and upkeep of our 11 cemeteries.

Respectfully submitted,

Kathy Hopkins, Chair
Becky Ketchum

Tasha Raymond
Reta Thebargue

Sallie Wilder

Norridgewock Cemetery Committee

PARKS COMMITTEE REPORT

The Parks Committee is pleased to submit this update regarding our 2021 activities. After a full year of very little activity (we had to cancel Oosoola Days and the Holiday Stroll in 2020), we were excited to get back to planning and preparing for these great community events! Our headliner, Oosoola Days, was held over Labor Day weekend with a full day of fun at the airport and the second day downtown and in Oosoola Park. The parade grand marshal was long-time Norridgewock Firefighter Jim Gordon.



A tractor in the Lighted Tractor Parade, a new and fun addition to the Holiday Stroll.

The Holiday Stroll has become a growing hallmark of winter activities, held on the second Saturday of December. Activities occur all along Main Street, and the tree lighting takes place at Alice Emery Town Square. Despite the poor weather, there was still a strong turnout. The newest attraction was the Lighted Tractor Parade; it was well-received by people of all ages. ...And we can't forget The Grinch! He walked the streets of Norridgewock, providing a unique spectacle for passersby. Even if Max doesn't come with him down from Mount Crumpit, we hope that The Grinch will make an appearance again next year!

Outside of our regular events planning, we are constantly looking to improve our outdoor spaces. The Oosoola Park Boat Launch rehabilitation was a major success in recent history, but this last year, we saw the installation of a new float dock. The new dock is much more conducive to a launch of this size. Thanks to the State of Maine Boating Facilities Fund and Norridgewock Public Works for their continued support. We are looking forward to the future development and expansion considered for Oosoola Park. The value of our beautiful river will only grow when we invest in our waterfront. A swim area, potential on-site paddle craft storage, enhanced park security, among other improvements, will undoubtedly drive growth for Norridgewock.

After a successful Oosoola Days event, the Select Board and Town Manager quietly planned recognition for 11-year-old Abigail Clair. Abby, the great-granddaughter of Oosoola Days founder "Big Al" Lewis, has supported many community events, especially Oosoola Days. Her hard work, dedication, and thoughtfulness have not gone unnoticed. At the September 15 Select Board meeting, the Town Manager nominated her for appointment to the Parks Committee. Abby was unanimously appointed and welcomed to the committee. The Select Board presented Abby with a Resolution of Recognition and a Town of Norridgewock throw. We couldn't be more excited to add Abby as an official member of the Parks Committee!



The newest and youngest member of the Parks Committee, Abby Clair, after being appointed by the Select Board and recognized for her dedication to her community.

Both of our large events drew strong support from the community. We appreciate the businesses and organizations that continue to support our family-friendly offerings. In addition, these events provide an excellent opportunity for people across the region to come to Norridgewock and enjoy the fun at little or no cost. If you're interested in volunteering at any of these events, please reach out to a Parks Committee member or the Town Office. The Parks Committee is thankful for the continued support from the community as we look to build fun for all ages, improve our local economy, and attract people to Norridgewock.

Respectfully submitted,

Valarie Trial, Chair
Sharon Bustard
Abigail Clair
Sherri Lewis
Norridgewock Parks Committee

Mark your calendars!

Oosoola Days
Sunday & Monday, September 4-5, 2022

Holiday Stroll & Tree Lighting
Saturday, December 10, 2022

NORRIDGEWOCK WATER DISTRICT

PO Box 96
Norridgewock, ME 04957
634-2660

The Norridgewock Water District is a quasi-municipal water utility providing public drinking water and fire protection water supply to the community of Norridgewock. The goal of the District's Board of Trustees, superintendent, and personnel is to supply customers with safe water for domestic, municipal, and manufacturing purposes and to provide reliable and dependable service.

NWD currently has 428 active, metered customers: 377 residential, 31 commercial, 2 industrial, 9 public authority, 9 seasonal. There continued to be some real estate activity within our service area in 2021.

Due to the continuation of the COVID-19 pandemic, we only replaced meters with issues in 2021. Routine upgrades will be put on hold until the pandemic situation improves. This is partly due to a recent supply shortage.

Repair work done this year includes curb box repairs on Main Street, Rebecca Street, Maple Street, and Mercer Road. A hydrant leak was repaired on Main Street. A hydrant was repaired on Sophie May Lane. Service boxes were vacuumed and foam plugs inserted to keep road debris out.

We refinanced two of our long-term loans, previously with USDA Rural Development, to the Maine Municipal Bond Bank. This refinance cuts eight (8) years of payments and saves the district \$461,163 over the life of the loan.

We have been searching for a permanent office space to buy or build. We have been renting office and storage space for many, many years. Having a permanent office will, in the end, save money and allow our office to be configured to allow for a drive-through. This will be an added convenience for customers, especially in inclement weather.

Total revenue for 2021 = \$286,568 (this figure includes any unpaid & past due customer bills)

Total expenses for 2021 = \$269,590 (includes MMBB & USDA RD bond payments of \$109,542 and a USDA reserve deposit of \$4,454)

**Preliminary pre-audit figures*

Our office is located at 90 Mercer Rd., in the right front corner of Oosoola Country Store. Office hours are Wednesday and Thursday, 9am-1pm. Our office staff can be reached by email any day of the week at norridgewockwaterdistrict@gmail.com. Our website is www.norridgewockwater.com.

In the event of an emergency with a meter or water main, our superintendent Dave Jones can be reached at 474-1035 (cell), 634-3330 (Dave's Service), or 634-4546 (home).

Our Board of Trustees meets the first Thursday of each month at noon at our office. Due to COVID-19 concerns, regular meetings are subject to cancellation based on current conditions.

Board of Trustees:

Todd Pineo (chairman)

Robert Hopkins

Jeff McGown

Water District Staff:

Superintendent: Dave Jones

Designated Operator: Andy Gilson

Office Manager/Treasurer: Kelly-Ann Withee

Respectfully submitted,

Kelly-Ann Withee

Office Manager/Treasurer

MAINE ANTIQUE TRACTOR CLUB

Greetings,

The Maine Antique Tractor Club, (MATC), started off the 2021 year slow. Like many others, we were very concerned with the pandemic. As late spring arrived, many venues were beginning to plan and schedule summertime events, which included our group. We were able to participate in all the fairs and parades in surrounding communities that we had been accustomed to. This included having our own annual antique tractor festival the last weekend in June, which we note to have been one of our highest spectator events to date at this location.



We added many parades to our events schedule in 2021, which did include the largest parade in the state, the Maine State Parade in Lewiston/Auburn. We had the pleasure of being invited to participate in the Oosoola Days at the Norridgewock Airport with our barrel train. A few members enjoyed lighting up their old tractors to join in the holiday stroll parade down Main Street in Norridgewock. We were able to complete the canopy that extended the roof-line to cover the bleachers. Plans are in the works to construct a museum which will house and display the many agriculture-related items donated to us, along with a few rare farming implements and tractors as a way to share our agricultural past for all to enjoy.

We would like to encourage you to stop by our events and support our mission of preserving our agricultural heritage right here in Norridgewock Maine, a local 501(c)(3) non-profit organization.

Respectfully submitted on behalf of the Maine Antique Tractor Club,

Pam Vaillancourt

President

Maine Antique Tractor Club



NORRIDGEWOCK HISTORICAL SOCIETY



While the pandemic has stifled some NHS activities, on the positive side as people have had more free time to sort through their affairs, we have experienced a significant surge in research requests (genealogy, cemetery records, house registry, photo ID, and other information requests). We also have received some marvelous Norridgewock-specific treasures unearthed as “Covid-era time” has allowed people to tackle their files, closets, and attics. Many thanks to those who contributed!



We were pleased to have been able to host the Mill Stream Elementary School third-graders in-person this spring. Additionally, it was a great pleasure to participate in the 2021 Town Stroll with our 4th Annual Classic Christmas Trees open house.

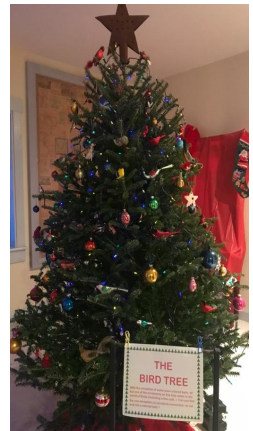
We hope that 2022 will see a greater return to normalcy in terms of our work and services. We also look forward to our commitment to the Sophie May Library and efforts to make it a research/genealogy destination for the community and beyond.

NHS has developed a good reputation in terms of its gardens/grounds. In keeping with our strong belief in the importance of preservation, this spring we will be undertaking long-needed roof repairs/painting and window-related restorations.

NHS strives to play a strong role in the community and likewise we greatly appreciate the support that the Town has given us over the years. Hope to see you at the Museum this summer!

Sincerely,

Rebecca Ketchum
President, Historical Society



SOMERSET GRANGE #18 REPORT

While “the Grange” itself was still not back to pre-pandemic levels of activity, in terms of programs and supports this season, consistent with the Grange’s almost 150 years of continuous service to the community, we facilitated (free of charge) a number of community events which drew people from Norridgewock and neighboring towns. The events included the Village Improvement Society’s Plant Sale in June, the Library’s Chewonki Nature Program (September), the Village Improvement Society Book Sale (October), as well as being the venue for several booth sponsors (including the Grange itself) for the Town’s Holiday Stroll. Happily, we were also able to hold our annual Crafts & Treasures Fair in November. This fair is always well-attended and the Grange takes pride in being a place for local artisans/crafters to show their work. Off-site, the Grange, as it has for many years, participated in Oosoola Days by offering kids free rides on the whirligig three-seater ride designed and built by Art Haines.



Exciting news: in December we hired a firm to make repairs at the roof/eaves-level of the building. This was a very costly and structurally-important undertaking, albeit without having a notable impact in terms of “wow” factor at the street level. Importantly, it was a huge first step in the direction of restoring and preserving the building, which is on the National Register of Historic Places. Another boost in terms of restoration/preservation came via a non-granger who quietly stepped up this fall and did some key repairs at the ground level of the building—the bulkhead and cellar windows. He donated both time and materials. Many thanks for this great example of community service. We hope that “S & P” —Stepping up and Pitching in— catches on in 2022, so that this building is preserved as a reminder of both the town’s agricultural heritage and its early leadership role in advancing educational opportunities in rural America.

Note: Although today it is known as “the Grange Hall”, the building was placed on the National Register of Historic places largely because it embodies Norridgewock’s nineteenth century leadership in providing a place for the instruction of its youth. Norridgewock’s commitment to education was ahead of the times. The building was built in 1866 from local donations to serve as The Eaton School. After The Eaton School closed, the building ultimately became Norridgewock High School and served in that capacity until 1916 when it became overcrowded. At that point, Somerset Grange #18 swapped their building, which was bigger and much newer (built in 1906 on the lot where Skowhegan Savings is currently located), in exchange for the old school.

Respectfully submitted,

Rebecca Ketchum
Member of the Grange Executive Committee

NORRIDGEWOCK VILLAGE IMPROVEMENT SOCIETY REPORT

The Village Improvement Society (commonly referred to as “the VI”) was organized in September 1892 and has been actively contributing to the community ever since; this year was no exception. We had two major fundraisers, a plant sale in June and a book sale in October, both of which were held at the Grange Hall. This year’s plant sale was one of the most successful and most widely-attended in remembered history. It was not only a good fundraiser, but also proved to be a wonderful community social event, almost like a “homecoming”, as people were finally able to get out and re-connect with one another following our second Covid-era winter. Many thanks to everyone who turned out to support us and to the Friends of the VI who donated so many plants/shrubs and were also so generous with their time/labor, as well! President Sallie Wilder and Friend of VI Mallaney Turcotte, started many of their plants from seeds in February and spent hundreds of hours thereafter talking to them and watering until the day of the sale. The Hopkins and Helen Balgooyen donated many treasures from their yards and Ruth Thom and Russell Wainwright quietly arrived on the day of the sale with a whole rig full of plants! Additional friends contributed some of their homegrown seedlings, spare hostas, and more. The VI also wants to give thanks to the Grange who has played a major supportive role in VI fundraisers for years by donating the use of their parking lot, hall, tables, and chairs.



While the VI was not able to have their regular monthly meetings this year, we did carry on with our community service work and initiatives. The VI planted—and cared for throughout the summer/fall—homegrown (from seed!) plants at the Sophie May Library, Sophie May’s grave (Old Oak Cemetery on River Road), and window boxes at the Grange. Additionally, for the holidays, members made wreaths for the two entrances at the Norridgewock Historical Society and the doors at The Grange. The VI participated in Oosoola Days at the airport and the park by setting up a comfort station where people could grab a chair and just sit and watch the world go by (the “world” in this case being hundreds of Norridgewockians!).



In June we awarded a VI Scholarship to college-bound Norridgewock high school senior, Gage Morgan. Gage studies mechanical engineering at the University of Maine.

If you are interested in joining the Village Improvement Society or becoming a friend of the VI, please let us know! Contact: Sallie Wilder at 634-2215. Hope to see you at our plant sale in June! Mark your calendars: Saturday-Sunday, June 4-5.

NORRIDGEWOCK COMMUNITY CHRISTMAS PROGRAM

Dear Friends and Neighbors,

This year was not much easier than 2020. However, our community is small yet strong and we are proud of who we are and how we came together to help each other. This was the first year that we have led the Norridgewock Community Christmas Program; it has been growing and evolving each year to better serve the need. All year, we saw the struggle that families were going through just to survive and we planned for a tough holiday season. This year, the program provided for 19 families, totaling 45 children.

Last year, we received so much support from our local businesses that we were able to operate the program without monetary donations this year. We are proud of the businesses who are always willing and able to donate and proud of the community members who support us. We are proud of the folks who reached out for some assistance and we are proud that we were able to provide it.

We brought back the giving trees at local businesses this year and they were a huge success. Thank you to Mill Stream Nutrition and Wentworth's Country Diner for hosting those trees. We were able to provide additional support for the families above and beyond what they were asking for. This year wasn't only for the children! We were very excited to use the giving trees and our Facebook community to provide holiday gift bags for other members of our community, as well.

Thank you for your continued support of our program! Happy New Year!

Respectfully submitted,

Kerri Everett & Deanna Meservie
Norridgewock Community Christmas Program

If you'd like to support this program, you can make checks payable to:

*Norridgewock Community Christmas Program
c/o Skowhegan Savings Bank
PO Box 403
Norridgewock, ME 04957*

Jonathan D. Moody
Superintendent of Schools

Mark P. Hatch
Assistant Superintendent

David A. Leavitt
Support Services Manager

February 4, 2022

To the Citizens of the Town of Norridgewock:

As Superintendent of Schools, I am pleased to report that the Mill Stream Elementary School and the District as a whole continue to provide a high quality and comprehensive educational program for the children in attendance. The past two years have been extremely challenging for our country, our state, and our district; however, as I walk through our classrooms, I see educators doing the good work they have always done, and our kids are again thriving.

The Board of Directors has worked hard to balance the ever-greater needs of our children with the available resources that our communities most generously provide. We are fortunate to have a strong working relationship with our parents, community partners, town offices, and town staff. We deeply value these partnerships, which have allowed for collaboration around projects that benefit both our kids and the community.

As you may know, MSAD 54 has worked to leverage federal funds to support our schools and our communities. We have leveraged funds to make significant enhancements to education both in the short and long term. Projects include universal access to technology K-12, expanded curriculum resources and student supports, mental health services, and facilities/equipment upgrades. The Board has taken the long view and leveraged projects that will keep the district in a strong position, both financially and instructionally, for years to come.

We are strongest when we work together, and I am sincerely grateful for the MSES community members who have worked on the Board, provided guidance in our parent groups, and volunteered with kids in school, Rec, and other community programs. We are working to provide more opportunities for community involvement in the future, and I encourage everyone to reach out and to get involved.

Together, we have navigated the challenges posed by the pandemic, and we are returning to normal. Together, I look forward to responsibly meeting future challenges, knowing that these efforts will bring continued success for our children and our community.

Sincerely,



Jonathan D. Moody
Superintendent of Schools

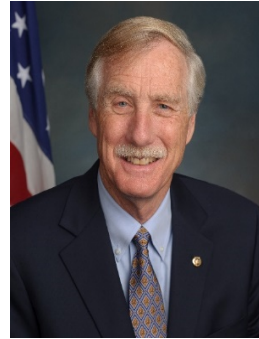


MAINE ELECTED OFFICIALS



**Governor Janet T. Mills
(D- Farmington)**

One State House Station
Augusta, ME 04333-0001
(207) 287-3531
governor@maine.gov



**US Senator Angus S. King
(I- Brunswick)**

133 Hart Senate Office Building
Washington, DC 20510
(202) 224-5344
www.king.senate.gov



**US Senator Susan M. Collins
(R- Bangor)**

413 Dirksen Senate Office Building
Washington, DC 20510
(202) 224-2523
collins.senate.gov



**US Representative Jared F. Golden
(D- Lewiston)**

1222 Longworth House Office Building
Washington, DC 20515
(202) 225-6306
www.golden.house.gov



**State Senator Brad Farrin
(R- Norridgewock)**
PO Box 687
Norridgewock, ME 04957
(207) 287-1505
brad.farrin@legislature.maine.gov



**State Representative Jack Ducharme
(R- Madison)**
34 Heald St.
Madison, ME 04950
(207) 431-0775
jack.ducharme@legislature.maine.gov

REDISTRICTING IN MAINE

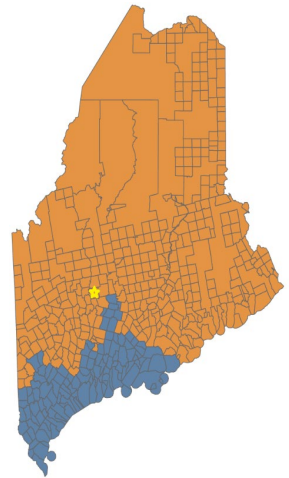
The 2020 results released by the U.S. Bureau of Census was cause for redistricting in Maine. This redistricting impacts one's County Commission District, State House District, State Senate District, and U.S. Congressional District. Here is where Norridgewock is positioned:

Somerset County District 1- Norridgewock, Fairfield

State House District 71- Norridgewock, Cornville, Madison

State Senate District 3- Norridgewock, Benton, Canaan, Clinton, Detroit, Dixmont, Etna, Madison, Newport, Palmyra, Pittsfield, Plymouth, Skowhegan, Stetson, Unity Township

US Congressional District (CD) 2- Northern Maine
New statewide CD map shown at right, as approved by the Apportionment Commission



SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2683 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEES:
APPROPRIATIONS
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE
SPECIAL COMMITTEE
ON AGING

Dear Friends:

I am deeply honored to serve the people of Maine in the U.S. Senate, and I welcome this opportunity to share some of the areas I have been working on over the past year.

The ongoing COVID-19 pandemic continues to pose enormous challenges for our state and our country. When the pandemic began, I co-authored the Paycheck Protection Program that helped small businesses remain afloat and keep their employees paid. In Maine, our small businesses received more than 47,000 forgivable loans totaling \$3.2 billion. I also led efforts to provide relief for loggers, lobstermen, and bus companies.

In addition, I helped secure \$700 million to assist Maine's overwhelmed hospitals and nursing homes, and a new law I led prevented Medicare payment cuts to help further ease the financial strain on our hospitals. I also urged the CDC to update its recommendations so that our students and teachers could safely return to their classrooms, and I pressed the Administration to end the closure of the U.S.- Canada border.

While addressing the pandemic has been a major focus, I've also worked hard to ensure Maine's other needs are met. A group of 10 Senators, of which I was a part, negotiated the landmark bipartisan infrastructure bill that was signed into law in November. I co-authored the section of the bill that will provide Maine with as much as \$300 million to expand high-speed internet in rural and underserved areas.

Soaring inflation is another crisis, particularly when it comes to the cost of heating oil. I have strongly supported federal programs that help Maine families stay warm. In November, Maine was awarded \$35 million to help low-income Mainers pay their energy bills. And the bipartisan infrastructure bill included \$3.5 billion to help families make energy efficiency improvements that would permanently lower their heating costs.

As a senior member of the Appropriations Committee, I have supported investments in Maine's communities. This year's funding bills include \$265 million I championed for 106 projects across Maine. These projects would help create jobs, improve workforce training, address the opioid crisis, and increase access to childcare and health care services. In addition, I worked to reverse proposed cuts to our Navy in order to help protect America and keep the skilled workers at Bath Iron Works on the job. The bills also include \$475 million for the construction of a new dry dock at Maine's Portsmouth Naval Shipyard that will allow the Navy to continue to carry out its submarine missions. I will keep working to get these important bills enacted.

No one works harder than the people of Maine, and this year I honored that work ethic when I cast my 8,000th consecutive vote, becoming the only Senator in history to do so without ever having missed a roll call vote. The Lugar Center at Georgetown University once again ranked me as the most bipartisan Senator for the eighth year in a row.

In the New Year, I will keep working to solve problems and make life better for the people of Maine and America. May 2022 be a happy, healthy, and successful one for you, your family, and our state.

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

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

United States Senate
WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
CHAIRMAN, STRATEGIC FORCES
SUBCOMMITTEE
BUDGET
ENERGY AND
NATURAL RESOURCES
CHAIRMAN, NATIONAL PARKS
SUBCOMMITTEE
INTELLIGENCE
RULES AND ADMINISTRATION

January 3, 2022

Dear Friends,

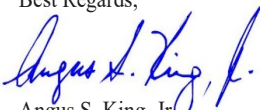
On the heels of 2020's challenges, 2021 brought us both amazing progress and frustrating setbacks. The incredible rollout of several effective, FDA approved COVID-19 vaccines helped reduce the risks of this deadly pandemic – but vaccine hesitancy, combined with the dangers of new variants, have prolonged this crisis and created new risks for Maine people. The challenges raised tension levels to boiling points during the fallout of the 2020 presidential election and the January 6th Capitol attack. But despite that, Congress was able to deliver for a nation gripped by an unprecedented pandemic. As we reflect back on the year, we see the important action that will make a difference for Maine people – as well as work still unfinished.

As COVID-19 continued to impact communities across our state and the country, Congress's first priority this year was to confront the pandemic's health threats and economic toll. We immediately got to work on the *American Rescue Plan*, crafting an emergency bill to meet the moment and get our nation back on stable footing. The legislation delivered essential support to businesses facing crises, households in need, and the medical professionals on the front lines of this fight. The funds helped get vaccine shots in arms, while also confronting the damage done to our economy. All told, the *American Rescue Plan* is bringing billions of dollars to Maine, helping the state continue to push through this crisis and bounce back stronger than ever.

After passing the *American Rescue Plan*, Congress turned its attention to a longstanding but unfulfilled priority: infrastructure. Through hard work and compromise, both parties came together to pass a bipartisan bill that finally addresses key infrastructure needs. For Maine people, the bill means an estimated \$1.5 billion to repair crumbling roads and out-of-date bridges, \$390 million to improve access to clean drinking water, and more. I am most excited about the significant funding for broadband – because, as we have seen during the pandemic, broadband is a necessity to succeed in the 21st century economy. The historic investments in the bipartisan infrastructure bill, combined with additional funding I pushed for in the *American Rescue Plan*, will bring an estimated \$400 million for broadband home to Maine. These funds will be nothing short of transformational, creating new opportunities across our state.

These two bills have made and will continue to make a real difference for Maine people, helping to both address the challenges of COVID-19 and lay a foundation for long-term success. I am proud of what we've accomplished this year – but I know there is still a lot of work to do and that the road ahead is challenging. Even still, I am filled with optimism because I know the true nature of our citizens, though challenged, has not changed. Despite every hardship, people in towns and communities have stepped up with strong local leadership, a willingness to help, and a Maine 'neighborhood' spirit. It is why I truly believe we can and will get through anything together. Mary and I wish you a happy, healthy, and safe 2022.

Best Regards,



Angus S. King, Jr.
United States Senator



Jared Golden
Congress of the United States
2nd District of Maine

Dear Friends,

I hope this letter finds you safe and well. It remains a privilege to represent you in Congress, and I appreciate the opportunity to update you on what I have been working on for the people of the Second Congressional District.

This year, our small businesses, workers and families, hospitals, states, and towns continued to face challenges related to the coronavirus pandemic. COVID-19 has been a serious threat to public health and our economy that requires a comprehensive, ongoing response. While we are not yet out of the woods, there is a light at the end of the tunnel. Still, I know there are many Mainers who will continue to need assistance getting through this pandemic. I am committed to making sure our communities' most urgent needs are met to get our economy back on track.

One thing I am particularly proud of this year is that Democrats, Republicans, and the Biden Administration worked together to pass the bipartisan *Infrastructure Investment and Jobs Act*, which will make a once-in-a-generation investment in our nation's infrastructure and support Maine jobs. This bill will bring \$1.3 billion to Maine for highways and \$225 million for bridge replacement and repairs, as well as \$234 million to improve public transportation options. It will also allocate over \$100 million to help provide broadband access to the 42,000 Mainers currently without it and make 310,000 Mainers eligible for the Affordable Connectivity Benefit to help families pay for internet access. Crucially, it will also provide Maine with \$390 million to combat Maine's historically high rates of lead poisoning by replacing lead pipes and allowing Maine families access to clean drinking water.

Another one of my priorities in Congress is protecting Maine jobs. For one, shipbuilders at Bath Iron Works are a vital part of our economy, and the ships they build are critical to our national security. Throughout 2021, I led the Maine congressional delegation in pushing back against the Biden Administration's proposed decrease in DDG-51 shipbuilding, a proposal that would have had serious consequences for the shipbuilding workforce at BIW, one of the two shipyards that produces these destroyers, and American naval capabilities around the world. We fought successfully to include authorization for construction of three new DDG-51 destroyers in the final National Defense Authorization Act. I will continue to work hard with my colleagues on the House Armed Services Committee to ensure that we protect our national security and shipbuilding jobs in Maine.

My most meaningful work in Congress continues to be providing direct assistance to Mainers. My staff and I stand ready to serve you. If you are looking for assistance with a federal agency, help for your small business, or want to keep me informed about the issues that matter to you, please reach out to one of my offices below:

- **Caribou Office:** 7 Hatch Drive, Suite 230, Caribou ME 04736. Phone: (207) 492-6009
- **Bangor Office:** 6 State Street, Bangor ME 04401. Phone: (207) 249-7400
- **Lewiston Office:** 179 Lisbon Street, Lewiston ME 04240. Phone: (207) 241-6767

I am especially glad to share that my wife Izzy and I were pleased to welcome our daughter, Rosemary, into the world this year. Mom and baby are happy and healthy, and we're so thankful for this blessing. We look forward to showing her the beauty of Maine in the months and years ahead.

Sincerely,

Jared F. Golden
Member of Congress



Janet T. Mills
GOVERNOR

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

Dear Friends:

When I took the oath of office to become Maine's 75th governor, I never imagined that we would face a deadly pandemic. For nearly sixteen long, difficult months under a State of Civil Emergency, it was my responsibility to guide our state through this time to keep Maine people safe and healthy, and to put our economy on a path to recovery.

COVID-19 wreaked havoc on our national economy, dealing heavy losses to businesses of all sizes, and leaving millions of people unemployed. Here in Maine it has taken the lives of thousands of people and sickened many more. Since the arrival of the first vaccines in December 2020, we have worked hard to get as many shots into the arms of Maine people as quickly as possible, getting our state and our lives back to normal. Maine can be proud of our nation-leading progress over the past year, but our work is far from done.

My Administration, in collaboration with public health experts and business leaders across the state, developed a plan to restart Maine's economy. We formed an Economic Recovery Committee charged with assessing the economic impacts of the pandemic on Maine's economy and providing recommendations for policy changes to deal with these impacts. And, joined by Republican and Democratic lawmakers, I was pleased to sign into law a balanced, bipartisan budget that charts a brighter future for all of Maine. Together, drawing on the hard work and resilience of Maine people, we will rebuild and strengthen our economy and rise from this unprecedented challenge to be a stronger, better state than ever.

I continue to be amazed by the strength and courage of the Maine people and businesses who have found different ways to do business and the brave first responders in your own town and in our health care facilities. Maine people have persevered, and, although challenged remain, we will get through them together just as we did this past year. I congratulate and thank you for all that you have done to protect yourselves, your loved ones, and your fellow citizens.

Please take care,

Janet T. Mills
Governor



Brad Farrin
Senator, District 3

130th MAINE SENATE

3 State House Station
Augusta, ME 04333

December 2021

Dear Neighbors and Friends:

Thank you for the opportunity to serve as your State Senator. I am humbled by the trust you have placed in me to be a voice for you, your family, and our community in Augusta.

The 130th Legislature began unlike any other. Public hearings and work sessions, traditionally held in filled committee rooms at the State House, took place virtually via Zoom. And the Legislature did not convene in person at the State House until June. Given the unusual nature of how the Legislature met to accommodate safety considerations required by the pandemic, I was adamant that the balance in state government between the Executive and Legislative branches be restored – and that the public continues to play a critical role in the Legislative process.

Prior to adjourning on July 19, we passed a supplemental budget and determined how the federal American Rescue Plan funds should be appropriated. We also passed Republican-led legislation to give nearly \$150 million in surplus revenue back to hard-working taxpayers as a one-time payment of \$285 that was distributed between November and December.

The 2nd Session will begin in January, and I am eager to get back to work supporting bills that help Mainers and small businesses alike who have struggled as a result of the pandemic. I will continue to serve as Chair of the Veterans Caucus and as the ranking Republican on two legislative committees – Transportation as well as Veterans and Legal Affairs.

Again, thank you for electing me to serve you in the State Senate. Please feel free to contact me by phone at 287-1505 or at brad.farrin@legislature.maine.gov if you have comments, questions or need assistance in navigating our state's bureaucracy. If you would like to receive regular legislative updates, you may sign up to do so at www.mesenategop.com. Finally, I encourage you to get involved and contact your local, state and federal representatives to let them know how you feel on various matters. Many things have changed during the pandemic that will have a lasting impact, and it is imperative your representatives know how you feel on these critically important issues.

Sincerely,

A handwritten signature in black ink, appearing to read 'Brad Farrin'.

Brad Farrin
State Senator



HOUSE OF REPRESENTATIVES

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

John "Jack" Ducharme

34 Heald St.
Madison, ME 04950
Home Phone: (207) 431-0775
Jack.Ducharme@legislature.maine.gov

December 2021

Dear Friends and Neighbors,

I am honored that you entrusted me with the responsibility of being your State Representative for House District 111 in the Maine Legislature.

The first session of the 130th Legislature convened in the midst of the COVID-19 pandemic, which meant we met in the Augusta Civic Center every few weeks through May 19 to preserve social distancing for safety. This enabled us to begin voting on over two thousand bills that were before us. Committee meetings and hearings were and continue to be streamed on "Zoom." We did finally get back to our chamber in the State House and finished business on July 19. We met again briefly this fall to vote on redistricting.

This was my first session serving on the Joint Standing Committee for Appropriations and Financial Affairs and the Joint Standing Committee for Innovation, Development, Economic Advancement and Business. Here, I had the opportunity to show my support for TimberHP by Go Lab and other local economic development efforts, particularly in the forest industry.

I encourage you to actively participate in your state government. Phone calls and letters are always welcome, however, due to the wider use of technology, meetings and hearings are even more accessible. Using the homepage of the Maine Legislature: **Legislature.Maine.Gov**, you will find access to Zoom meetings and YouTube videos. I also send a weekly email with current state news. If you wish to receive these updates, please contact me at Jack.Ducharme@legislature.maine.gov and I will gladly add you to the list. I also make frequent live posts on my Facebook page at *Representative Jack Ducharme*.

Again, thank you for giving me the honor of serving you at the State House and may you all have a safe and healthy 2022.

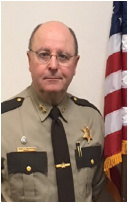
Sincerely,

John "Jack" Ducharme
State Representative



Integrity Respect Fairness Dedication SOMERSET COUNTY SHERIFF'S OFFICE

2021 Sheriff's Office Annual Report



Dale P. Lancaster
Sheriff

It is my continued honor and privilege to serve as your Sheriff. The Office of the Sheriff oversees the operations of the County Jail, law enforcement, court security, and civil process. Somerset County is approximately 4,000 square miles. The County is comprised of 27 towns, 6 plantations, and 83 unorganized townships. This year, I was unanimously voted by the Maine Sheriff's Association Executive Board to serve as the next President of the MSA. I continue my appointments to the Board of Directors for the New England State Police Information Network and Maine's Drug Enforcement Agency.

As we continue into our second year of the Covid-19 pandemic, it has continued to impact our law enforcement, Courts, civil processing, and Jail. Considerable time and resources have been spent purchasing PPE gear and developing and implementing Covid-19 safety measures to protect Deputies and Corrections Officers. We resumed service of civil paperwork and have seen a significant increase in receipts. We stopped in-person visits at the Jail, except that Attorneys are now allowed to meet with their clients in the no-contact areas of the Jail. We continue to evaluate and modify our safety measures as the pandemic continues to affect our daily operations.

LAW ENFORCEMENT

The patrol division is comprised of 11 rural patrol Deputies. Through funding from the State of Maine, we have one Deputy dedicated to patrolling the unorganized townships. The patrol division is overseen by a Lieutenant. The Detective division is comprised of three Detectives and is overseen by a Lieutenant. The Sheriff's Office continues to partner with MDEA (Maine Drug Enforcement Agency) to have an agent assigned to the Detective division. The patrol division has 2 trained drug recognition experts and 1 forensic mapper. The Sheriff's Office has 4 Deputies assigned to Madison along with a Secretary/Dispatcher.

In 2021, the Sheriff's Office had 2 Deputies graduate from the Maine Criminal Justice Academy, Deputy Kyle Haseltine and Deputy Ashley Smith. Due to the Covid-19 pandemic, a portion of Deputy Haseltine's training was done remotely. Throughout 2021, The Sheriff's Office Criminal Division investigated a large volume of illicit drug trafficking activities. The Sheriff's Office obtained and executed numerous drug search warrants, which subsequently led to the arrest and conviction of numerous people from Maine and out of State on various Federal and State level drug trafficking charges. Illegal drugs, in particular Fentanyl, continue to be an issue in Somerset County. The Criminal Division dedicates a large amount of time and resources to combat this problem. The Criminal Division investigated numerous serious felony level cases to include robberies, burglaries, thefts, scams, aggravated assaults, unattended deaths and sexual abuse cases.

In 2021, the Crimes Against Persons Detective investigated 30 sex crimes. 18 of those cases involved child sexual abuse where forensic interviewing was utilized. Detective Jeremy Leal is a Children's Advocacy Center forensic interviewer. Because of these investigations, and working with the District Attorney's Office prosecuting these cases, we were able to get substantial sentences in a number of child abuse cases. The Sheriff's Office Criminal Division tracks individuals who are required by law to register as sex offenders. Due to the Covid-19 pandemic, our in-person check-ins for registered sex offenders were limited. 3 individuals were charged with Sex Offender Registration Notification Act violations.

JAIL

The Somerset County Jail, when operating at full capacity, operates with 36 budgeted Correctional Officers, 8 Shift Supervisors, 2 cooks, 12 program and support staff, and 9 administrative staff to include Major Cory Swope, who is the Jail Administrator. The County Jail is now 14 years old. We are projecting the Jail bond will be paid off in 2028. The County Jail is nationally accredited through the American Correctional Association and is operating under nationally accepted best practice standards. The County Jail is also PREA (Prison Rape Elimination Act) certified. In 2021, the Somerset County Jail processed 831 bookings, a 30% decrease from 2020. Bookings decreased because I asked State and local law enforcement agencies to utilize alternative means of enforcement rather than arrest, unless it was a life safety issue, in an effort to keep Covid-19 out of the Jail. State and local law enforcement leaders in Somerset County were a great help in this effort. We continue to partner with Redington-Fairview General Hospital and their Pathways to Recovery opioid response implementation grant consortium.

- In 2021, a significant amount of time and resources have been dedicated to extensive modification of operations related to the Covid-19 pandemic. After almost 18 months of no Covid-19 outbreaks, we entered an outbreak beginning October 23, 2021 that was cleared by the CDC within 30 days. Due to the physical design of the facility and the diligent efforts of staff, positive inmates were isolated and the outbreak was contained from spreading throughout the Jail.
- The triennial PREA (Prison Rape Elimination Act) Audit was completed on December 30-31, 2021. PREA Certification reflects adherence to the highest Federal standards in ensuring a safe environment for staff and inmates of the facility.
- The triennial ACA (American Correctional Association) Audit is scheduled for May 9-11, 2022. ACA Accreditation solidifies that the Jail is operating under nationally accepted best practice standards.
- In 2021, we were able to find grant money to procure a Doctor of Nursing Practice to work with those inmates that are on the medical assisted treatment program.
- The Jail is undertaking the project of a new inmate telephone system and Jail management system.
- Recruitment and hiring initiatives continue to be ongoing. Starting Corrections Officer wages was recently adjusted to \$18.23 per hour in an effort to be more competitive throughout the local economy.

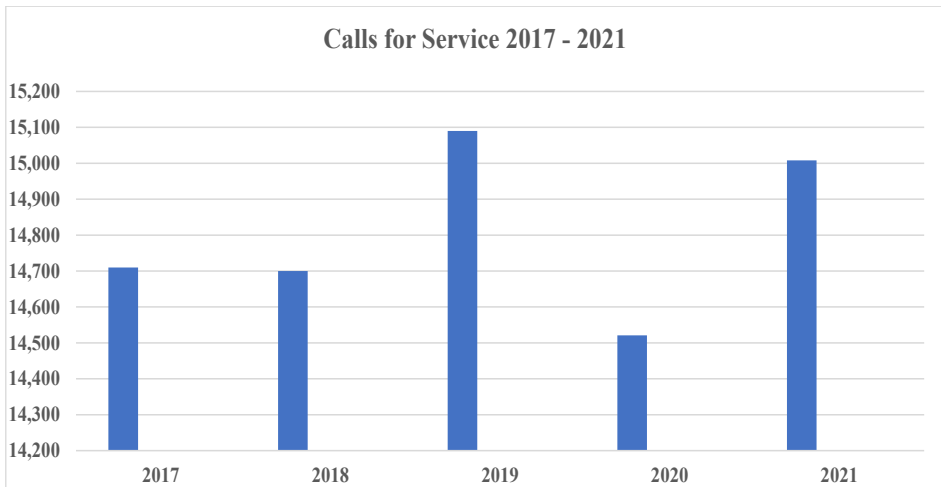
CIVIL PROCESS

In 2021, the Somerset County Sheriff's Office Civil Deputies received 1,707 papers to process and serve. That is a 43% increase from 2020.

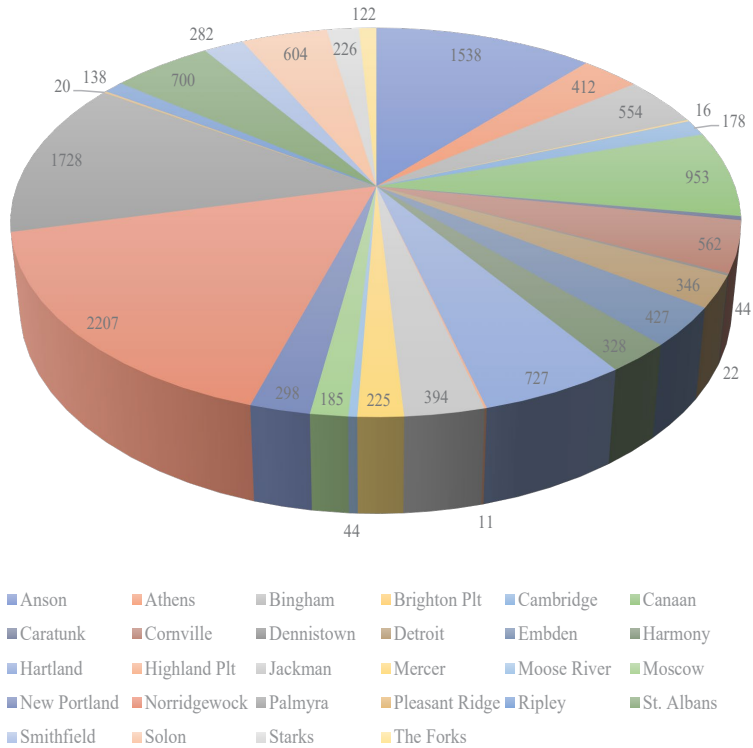
CALLS FOR SERVICE

- In 2021, the Sheriff's Office received 15,008 calls for service from our residents. This represents a 3.4% increase from 2020.
- During 2021, the Sheriff's Office responded to 2,207 calls for service from the Town of Norridgewock, which is a 24% increase from 2020. These calls included 162 motor vehicle accidents, 337 motor vehicle stops, 45 calls requesting citizen assistance, 58 domestic disturbances, 52 calls for harassment, as well as calls for burglary, theft, criminal threatening, welfare checks, and other requests for police services.

The Somerset County Sheriff Office remains committed to our core values: INTEGRITY-RESPECT-FAIRNESS-DEDICATION.



2021 Calls for Service by Town



Town	% Calls	# Calls
Norridgewock	16.61%	2,207
Palmyra	13.00%	1,728
Anson	11.57%	1,538
Canaan	7.17%	953
Hartland	5.47%	727
St. Albans	5.24%	700
Solon	4.54%	604
Cornville	4.23%	562
Bingham	4.17%	554
Embden	3.21%	427
Athens	3.10%	412
Jackman	2.96%	394
Detroit	2.60%	346
Harmony	2.47%	328

Town	% Calls	# Calls
New Portland	2.24%	298
Smithfield	2.12%	282
Starks	1.70%	226
Mercer	1.69%	225
Moscow	1.39%	285
Cambridge	1.34%	178
Ripley	1.04%	138
The Forks	0.92%	122
Caratunk	0.33%	44
Moose River	0.33%	44
Dennistown	0.17%	22
Pleasant Ridge	0.15%	20
Brighton Plt	0.12%	16
Highland Plt	0.08%	11



SOMERSET COUNTY

Dawn M. DiBlasi
County Administrator
41 Court St.
Skowhegan, ME 04976
474-9861

ddiblasi@somersetcounty-me.org

January 2022

To: Richard LaBelle, Town Manager

From: Dawn DiBlasi, Somerset County Administrator

Information Technology (IT) Department. – Somerset County is proud to announce that Pawel Bialczak is the new IT Manager and comes to Somerset County with exceptional skills to run the Department. Congratulations to Pawel Bialczak. In addition, the IT Dept. is in the process of implementing a very important Fiber project that will complete the fiber ring connectivity between the Court house, Communications Center and the Jail in the event of a failure on the existing poles; They are also implementing an Employee Security Awareness Training.

Communications – Somerset Regional Communications Center processes 9-1-1 calls, landline and wireless, for all of Somerset County and for 17 Municipalities in Kennebec County. In addition, they process all business line calls requesting response in Somerset County. In 2021, the Communications answered and processed 42,280 9-1-1 calls and logged 94,871 Calls for Service. Of the 42,280 9-1-1 calls only 11% were traditional landline calls. The other 89% were Wireless and Voice Over Internet Protocol (VOIP) calls. The average ring time for a 9-1-1 at the Center was 4 seconds which far exceeds the desired national standard of 90% of all calls answered in 10 seconds or less.

In 2020, the Staff at the Communications Center handled many different obstacles that were thrown at them during the COVID outbreak. Policies and call handling procedures were changed multiple times to reflect the needs for information at the time. They have also had to conform to new ways of training and looking at different ways to get the necessary continuing education credits to maintain their certifications. We welcomed several new employees who have quickly become a valued part of the personnel at the Center.

Emergency Management Agency (EMA)- Somerset County Emergency Management Agency was very involved in the COVID response in the County in 2021. They were actively involved in distribution of Personal Protective Equipment (PPE) and testing kits across all disciplines in the County. They worked closely with Public Health, MEMA, and the CDC to ensure all of the necessary information and supplies were provided to the requesting agencies. The EMA Office also processed a Federal Disaster Declaration for reimbursement of PPE and other COVID related products at the County-level. They also began work on an update of the County Emergency Operations Policy and performed review of the County's All Hazards Plan.

Robert Sezak
District 1

Cyprien Johnson
District 2

Dean Cray
District 3

Newell Graf
District 4

Lloyd Trafton
District 5

Kim Dellarma, former Somerset EMA Deputy Director, retired in July after nearly 23 years with the agency. Kim was an extremely dedicated employee who kept many things running smoothly behind the scenes. In September, Tammy Barker was named the new EMA Deputy Director. Tammy has served as the Deputy Director of the Communications Center for the past 10 years and has now assumed a new combined role in Communications and EMA. Tammy's experience in Public Safety will be a great asset to the EMA Office in the coming years.

Registry of Deeds - The Registry of Deeds staff recorded 20,632 documents between January 1, 2021 and December 31, 2021. This is an increase of 291 documents from 2020 and 1352 from 2019. Recording of Survey Plans have been steady with no big increase or decrease. In March we added Teshia Cates to the team. Teshia has been an asset to the office. At the end of October Avenu Insights sent a team to back scan old records dated from 1955 to 1809. We are hoping that they will be available on our website soon. The project was paid for with surcharge money generated by the \$3 per document charge. Towns and government agencies are exempt from this charge. The surcharge funds are designated for the preservation, recreation and archiving of all recorded documents.

District Attorneys' Office - 2021 was a busy year for the Somerset County DA's Office. The 3 attorneys, 4 legal secretaries, 1 victim advocate and 1 DV/Sexual Assault Investigator in the Office not only handled 1,341 adult criminal cases, but they also handled 99 civil violation and 24 juvenile cases. These numbers, however, show only a fraction of the work performed as the Somerset DA's Office was the only county in the state that successfully cleared the pandemic back-log due to COVID court closures. This represents countless hours of extra work by the dedicated team at the Somerset County District Attorney's Office.

DELINQUENT SEWER USE CHARGE ACCOUNTS

as of December 31, 2021

Acct	Rate Payer	Bill/Lien Date	Amount Due
196	AMES, JOHN	11/18/2021	253.75
		08/19/2021	86.81
69	ATKINSON, MICHAEL	10/21/2021	132.25
		07/22/2021	148.45
		04/22/2021	245.65
		01/21/2021	188.95
67	BEAN, THOMAS J	10/21/2021	148.45
		07/22/2021	221.35
		04/22/2021	140.35
		01/21/2021	64.05
248	BERNARD, EDMUND	*12/30/2021	151.10
		11/18/2021	91.75
		*09/16/2021	140.64
		08/19/2021	67.45
		*06/17/2021	204.98
		05/20/2021	116.05
		▶*03/19/2021	177.47
		02/18/2021	124.15
		▶*12/10/2020	93.10
		▶*09/18/2020	106.82
255	BERRY, ROBERT A III	▶09/16/2021	8.30
258	BERRY, ROBERT A III	▶11/18/2021	99.85
		▶08/19/2021	0.33
108	BILLINGTON, TRACY	10/21/2021	140.35
		07/22/2021	164.65
		04/22/2021	140.35
		01/21/2021	132.25
70	BITGOOD, JAMIE K	*12/30/2021	963.19
		10/21/2021	188.95
		07/22/2021	302.35
		04/22/2021	164.65
		01/21/2021	156.55
191	BLODGETT, SHIRLEY	11/18/2021	164.65
		08/19/2021	124.48
179	BLUE BIRCH PROPERTIES, LLC	11/18/2021	51.25
29	BOWIE, RALPH A	*12/30/2021	165.69
		10/21/2021	253.75
		07/22/2021	188.95
		04/22/2021	83.65
		01/21/2021	75.55

Acct	Rate Payer	Bill/Lien Date	Amount Due
82	BRACKETT, MARLENE	10/21/2021	156.55
		07/22/2021	261.85
		04/22/2021	148.45
		01/21/2021	139.58
92	BROOKER, JOYCE A	10/21/2021	83.65
		07/22/2021	83.65
205	BROWN, JOSEPH O	11/18/2021	2.89
147	BUTTERS, JAMES TRUSTEE	10/21/2021	59.35
104	COBB, ALAN	10/21/2021	213.25
		07/22/2021	229.45
		► 04/22/2021	205.15
34	COOLEY, ERIKA J	10/21/2021	2.53
126	CURRIER, RONALD	10/21/2021	180.85
		07/22/2021	164.65
17	DEARBORN, MICHAEL	10/21/2021	188.95
1004	DIBLASI, MICHAEL S	09/16/2021	146.40
		06/17/2021	146.40
151	DREVER, PETER G JR	10/21/2021	172.75
		07/22/2021	124.15
		04/22/2021	33.52
433	EVERETT, KERRI	► 09/16/2021	132.25
184	EVERETT, MATTHEW J	11/18/2021	12.75
21	EVERETT, RICKY	10/21/2021	205.15
		07/22/2021	159.22
241	FIRST CONGREGATIONAL CHUR	11/18/2021	67.45
1008	FREESE, SAMANTHA S	09/16/2021	146.40
		06/17/2021	146.40
408	FRENCH, GARY	09/16/2021	180.85
		06/17/2021	164.65
		03/18/2021	107.96
5	GILLIAM, THEODORE	10/21/2021	125.91
125	GODIN, JUDEAN	10/21/2021	180.85
		07/22/2021	0.99
312	GOLD, NANCY	*12/30/2021	339.32
		*09/16/2021	305.58
		09/16/2021	229.45
		*06/17/2021	231.58
		*03/19/2021	280.53
		03/18/2021	213.25
		*12/10/2020	225.30
		*09/18/2020	272.33
		*06/19/2020	186.03
		*03/23/2020	381.02
182	GORDON, JAMES	11/18/2021	199.49

Acct	Rate Payer	Bill/Lien Date	Amount Due
53	GRANT, LEAH M	10/21/2021	148.45
		07/22/2021	140.35
		04/22/2021	180.85
		01/21/2021	123.75
195	GUSTAFSON, DAVID L	►11/18/2021	164.65
61	HANNON, LISA M	10/21/2021	237.55
41	HARLOW, VAUGHN A	►09/16/2021	107.95
37	HARTSGROVE, ROGER	10/21/2021	391.45
129	HARVILLE, THOMAS W	*12/30/2021	431.41
		10/21/2021	399.55
		*09/16/2021	433.98
		07/21/2021	326.65
		*06/17/2021	352.20
		04/22/2021	278.05
		*03/19/2021	397.70
		01/21/2021	245.65
		*12/10/2020	385.38
		*09/18/2020	335.98
309	HENDERSON, CLYDE, ESTATE	09/16/2021	245.65
		06/17/2021	253.75
		03/18/2021	245.65
341	HIGHT PROPERTIES, LLC	09/16/2021	142.14
386	HOOPER, SONYA J	09/16/2021	205.15
371	JONES, RYAN M	*12/30/2021	186.65
		*09/16/2021	182.77
		09/16/2021	51.25
		*06/17/2021	172.09
		06/17/2021	51.25
		*03/19/2021	136.39
		03/18/2021	51.25
		►*12/10/2020	134.78
		►*09/18/2020	134.58
193	KAHERL, MICHAEL C	11/18/2021	148.45
		08/19/2021	197.05
		05/20/2021	205.15
		02/18/2021	3.39
35	KEITH, RONALD	10/21/2021	205.15
1020	KNOWLES, THOMAS	09/16/2021	146.40
259	KNOX, ELLA	11/18/2021	83.65
		08/19/2021	91.75
58	LANDRY, ALYSSA V	10/21/2021	261.85
		07/22/2021	245.65
		04/22/2021	180.85
339	LIBBY, SHELLY L	09/16/2021	325.52
		06/17/2021	261.85

Acct	Rate Payer	Bill/Lien Date	Amount Due
3	LORETTE, LAURA	10/21/2021	51.52
383	MATTHEWS, STEPHEN J	09/16/2021	84.04
366	MCGOWAN, DANIEL M II	09/16/2021	367.15
		06/17/2021	0.75
235	MCGARY, BRUCE	► 11/18/2021	116.05
		► 08/19/2021	0.13
336	MCKENZIE, KEVIN	09/16/2021	59.35
		06/17/2021	0.11
96	MCLAUGHLIN, JACQUELINE H	*12/30/2021	286.47
		10/21/2021	205.15
		*09/16/2021	295.83
		07/22/2021	188.95
		*06/17/2021	262.87
		04/22/2021	164.65
		*03/19/2021	243.41
		01/21/2021	188.95
		► *12/10/2020	234.20
63	NICHOLS, GARRETT L	10/21/2021	75.55
128	PARLIN, SHANNON	► 10/21/2021	75.55
180	PERKINS, ERIC A	11/18/2021	51.25
		08/19/2021	51.25
		05/20/2021	0.86
230	PERKINS, MICHELE GERTLOFF	*12/30/2021	399.31
		11/18/2021	164.65
		*09/16/2021	257.87
		08/19/2021	156.55
		05/20/2021	261.85
		02/18/2021	164.65
279	PIERCE, JEREMY J	► 09/16/2021	2.77
192	POLLIS, DANA JR	► 11/18/2021	140.35
169	POMELOW, SUSAN	11/18/2021	156.55
115	RAYE, JASON	10/21/2021	51.25
		07/22/2021	51.25
		04/22/2021	51.25
		01/21/2021	35.34
72	REDLEVSKE, SHELLEY R	10/21/2021	140.35
		07/22/2021	140.35
1007	REYNOLDS, CHRIS A	*12/30/2021	252.31
		*09/16/2021	241.37
		09/16/2021	146.40
		*06/17/2021	233.70
		06/17/2021	146.40
		*03/19/2021	198.00
		03/18/2021	146.40
		*12/10/2020	193.39
		*09/18/2020	184.94

Acct	Rate Payer	Bill/Lien Date	Amount Due
349	RICKER, DUSTIN	09/16/2021	180.85
		06/17/2021	172.75
103	RIPLEY, JOHN	10/21/2021	4.13
394	ROLLINS, ALTON E	09/16/2021	51.25
		06/17/2021	16.67
51	RUSSELL, MELISSA MONETTE	►*12/30/2021	211.55
		10/21/2021	229.45
		07/22/2021	350.95
		04/22/2021	229.45
		01/21/2021	237.55
105	SCOTT, DAVID A	10/21/2021	107.95
		►07/22/2021	107.95
		►04/22/2021	28.82
22	SELIANO, AMY	10/21/2021	124.15
		07/22/2021	107.95
		04/22/2021	124.15
		01/21/2021	113.98
330	SIROIS, RICHARD L	09/16/2021	91.75
131	SMITH, RANDEELYNN	10/21/2021	21.56
249	STAGGS, GEORGE A	►*12/30/2021	480.31
		►11/18/2021	375.25
		►*09/16/2021	256.23
		►08/19/2021	362.37
		►05/20/2021	405.46
		►02/18/2021	440.05
1002	STAGGS, GEORGE A	*12/30/2021	153.05
		*09/16/2021	148.96
		09/16/2021	51.25
		*06/17/2021	140.09
		06/17/2021	51.25
		*03/19/2021	103.40
		03/18/2021	51.25
253	TEMPESTA, PAUL	11/18/2021	261.85
		08/19/2021	180.85
		05/20/2021	367.15
		02/18/2021	318.55
43	THE QUIMBY CHILDCARE CENT	10/21/2021	116.05
		07/22/2021	278.05
		04/22/2021	0.69
329	THE QUIMBY CHILDCARE CENT	09/16/2021	108.37
62	TRACY, FRANK A	10/21/2021	51.25
76	WACOME, ALANNA N	10/21/2021	116.05

Acct	Rate Payer	Bill/Lien Date	Amount Due
409	WYMAN, DARYL D	►*12/30/2021	380.29
		09/16/2021	286.15
		06/17/2021	278.05
		03/18/2021	278.05
379	WYMAN, MELISSA A	►09/16/2021	124.15
10	YORK, HARRISON	10/21/2021	116.05
		07/22/2021	116.05
		04/22/2021	99.95
		01/21/2021	99.85

* liened amounts

► paid in full after 12/31/2021

DELINQUENT SEWER USE CHARGES SUMMARY

as of December 31, 2021

Bill/Lien Date	Balance Due
*12/30/2021	4,400.95
11/18/2021	2,607.17
10/21/2021	5,728.60
09/16/2021	3,712.71
*09/16/2021	2,367.97
08/19/2021	1,319.02
07/22/2021	4,172.27
06/17/2021	1,935.93
*06/17/2021	1,690.17
05/20/2021	1,356.52
04/22/2021	2,500.38
*03/19/2021	1,536.90
03/18/2021	1,098.81
02/18/2021	1,050.79
01/21/2021	1,809.40
*12/10/2020	1,266.15
*09/18/2020	1,034.65
*06/19/2020	186.03
*03/23/2020	381.02
	40,150.44

DELINQUENT REAL ESTATE ACCOUNTS

as of December 31, 2021

Acct	Owner	2021	2020	2019	Total
1416	ADAMS, EDWARD D	390.15			390.15
8	AIKEN, MICHELLE TRAFTON	266.11			266.11
1392	ALLEN, CASSANDRA L	▶481.69			481.69
499	ALLEN, WILLIAM P	535.43	234.02		769.45
22	AMES PROPERTY MANAGEM	227.65			227.65
2260	AMES PROPERTY MANAGEM	162.98			162.98
21	AMES, JOHN / LISA	423.63			423.63
29	ARABIE, DIANE L ESTATE OF	309.66			309.66
36	ARSENAULT, DAVID / BREND	1,674.92	1,874.92		3,549.84
48	ASHE, CALANDRA	▶628.05			628.08
1477	AUSTIN, FLORICE	730.19			730.19
2276	AUSTIN, RICHARD	237.00			237.00
1494	AUSTIN, SHAWN / KRISTA-LYN	747.59			747.59
60	BACCINO, DANIEL / PEGGY / DI	827.06			827.06
73	BAILEY, SCOTT	81.49			81.49
74	BAILEY, SUZETTE / TRACY, JO	628.37			627.37
89	BALTZLEY, KRISTEN / SHANE	393.32			393.32
1878	BEAN, THOMAS J	942.90			942.90
1035	BELOMIZI, RICKY M / DYAN L	2,052.15	2,288.23	▶2,953.70	7,294.08
117	BELYEA, TIMOTHY D	▶1,344.98			1,344.98
2459	BENSON, SAMUEL A	▶125.28			125.28
130	BERTONE, AMY / JASON W	251.53			251.53
145	BILLINGTON, TRACY / KATHR	262.68			262.68
146	BISHOP, KATHLEEN ANN	749.79			749.79
171	BLODGETT, SHIRLEY	1,035.17	1,173.03		2,208.20
1447	BLUE BIRCH PROPERTIES, LLC	1,107.23	1,271.75		2,378.98
188	BOOKER, WALTER / REGINA	938.18			938.18
200	BOWRING, MAURICE / TORNIA	22.22	79.51		101.73
1010	BRACKETT, MARLENE	▶1,419.07			1,419.07
2224	BRANN, LETTY A	1,891.19			1,891.19
2401	BROOKS, NORMAN / DAIGLE, J	273.44			273.44
221	BROWER, HOWARD S	363.69			363.69
222	BROWN, ALLEN	257.95			257.95
350	CAMPBELL, DARNEY D	538.13			538.13
249	CAMPBELL, JASON P	1,479.00			1,479.00
1768	CARLON, WILLIAM J / MEGAN	666.77			666.77
288	CARMICHAEL, DAVID E / WEL	439.12			439.12
291	CARMICHAEL, WELDON	2,134.32			2,134.32
292	CARMICHAEL, WELDON / DAVI	2,134.32			2,134.32
663	CARPENTER, MAY / IRVINE, BR	1,142.93	1,306.93		2,449.86
1183	CARRIGAN, JAMES	1,066.82			1,066.82
1123	CARSON, MICHAEL W	1,010.81			1,010.81
313	CASWELL, DENNIS L	961.89			961.89

Acct	Owner	2021	2020	2019	Total
824	CHANCELOR PROPERTIES, LLC	2.49			2.49
329	CHAPMAN, DENNIS R / LINDA	847.94			847.94
385	CLOSSEY, WANDA R / JOHN T	662.05			662.05
2030	CLUKEY, TRENT / LAMBERT, B	511.86			511.86
461	CLUKEY, TRENT C / LAMBERT,	160.29			160.29
1818	COBB, ALAN	1,866.94			1,866.94
392	COCHRAN, ALFRED	346.18			346.18
393	COCHRAN, ALFRED	717.96			717.96
394	COCHRAN, ALFRED	342.14			342.14
396	COCHRAN, ALFRED	49.84			49.84
398	COCHRAN, ALFRED	352.91			352.91
399	COCHRAN, ALFRED	343.49			343.49
400	COCHRAN, ALFRED	1,795.55			1,795.55
401	COCHRAN, ALFRED	295.00			295.00
404	COCHRAN, ALFRED / JUDITH	295.00			295.00
407	COCHRAN, ALFRED	207.44			207.44
408	COCHRAN, ALFRED M / JUDITH	241.12			241.12
409	COCHRAN, ALFRED M	327.32			327.32
412	COCHRAN, JUDITH	2,302.02			2,302.02
1219	COHEN, DORIS	1,294.47			1,294.47
1852	COLBY, CALVIN K	82.17	148.41	73.45	304.03
693	COUTIULAKIS, CHRISTOPHER /	255.93			255.93
454	COVEY, ROSEMARY / MALCOL	1,145.46			1,146.46
205	CRABILL, FAITH / ESTATE OF	352.91			352.91
462	CREWS, TIMOTHY B / JODY-LE	1,041.91			1,041.91
465	CROMMETT, AMY	206.77	►28.69		235.46
229	CURRIER, RONALD	261.32			261.32
497	CURTIS, KEITH / ELIZABETH	►954.66			954.66
2175	CYR, GERARD	379.85			379.85
509	DAIGLE, HEIDI JENKINS	885.65			885.65
328	DAMATO, SHERRY	48.48	111.76	128.61	288.85
365	DAUKAS, LOUIS ANSEL	208.79			208.79
366	DAUKAS, LOUIS ANSEL	510.52			510.52
463	DAVIS, GLEN	►185.89			185.89
532	DAVIS, VICKIE L	393.99			393.99
1187	DAVIS, VICKIE LYNN / LANDR	1,609.67	1,836.82	►1,766.67	5,213.16
541	DEARBORN, MICHAEL / PATRI	808.20			808.20
546	DEGRAFF, WILLIAM J JR	770.34			770.34
140	DESJARDINS, ORRIN	744.90			744.90
749	DIBLASI, MICHAEL S / JUDITH	1,332.19			1,332.19
1269	DW, LLC	►15.68			15.68
1270	DW, LLC	►5.97			5.97
1271	DW, LLC	►5.76			5.76
1272	DW, LLC	►9.05			9.05
1273	DW, LLC	►13.06			13.06
1274	DW, LLC	►3.65			3.65

Acct	Owner	2021	2020	2019	Total
615	EASLER, CHRISTOPHER W	241.12	321.36		562.48
616	EASLER, EVALINE / JOHN JR	737.48			737.48
109	EASLER, JOHN JR / EVELINE	366.38			366.38
618	EASLER, SCOTT E / SARAH	1,131.48			1,131.48
620	EASLER, SCOTT E / JOHN L	526.67			526.67
633	EMERY, MELISSA	94.29			94.29
2309	ERVIN, SABRINA / HARRISON,	140.09			140.09
2374	ETHERIDGE, MAX A / HOLLY A	1,063.46			1,063.46
649	EVERETT, DARROLL	1,183.34			1,183.34
646	EVERETT, JEFFREY	152.22			152.22
647	EVERETT, JEFFREY	449.90			449.90
909	EVERETT, JESHUA	1,193.44			1,193.44
880	EVERETT, MATTHEW	854.00			854.00
553	EVERETT, MATTHEW J / KERRI	1,029.11			1,029.11
652	EVERETT, RICKY / NANCY	616.93			616.93
2243	EVERETT, RICKY	366.38			366.38
658	EVERETT, RYAN	1,817.11	2,044.14		3,891.25
747	EVERETT, RYAN W	172.42			172.42
662	FALK, STEVEN C / TAMELA J	2,066.30	2,315.25		4,381.55
1496	FARRAR, LAUREL	184.54	259.79		444.33
709	FINNEMORE, HEATHER	2.17			2.17
1704	FORSMAN, SHARON	219.64			219.64
770	FREESE, ROBERT JR, PR	1,216.08			1,216.08
773	FROHLICH, LEONARD	517.25			517.25
775	FROHLICH, LEONARD	463.37			463.37
2306	FROHLICH, LEONARD E III	47.15			47.15
787	FROHLICH, LEONARD E JR LIF	1,140.23			1,140.23
792	GAEDTKE, JAMES ESTATE	525.33			525.33
1217	GARDNER, ROBERT	14.42			14.42
814	GETCHELL, DAVID / JUNE C	1,109.93			1,109.93
466	GILMAN, BOBBI L	129.98			129.98
1612	GIROUX, DARREN J	2,545.83			2,545.83
842	GODIN, JUDEAN	►400.06			400.06
1298	GOLD, NANCY	1,314.00	1,485.06	1,743.73	4,542.79
810	GOMEX, ARTHUR L / CONSTAN	26.49			26.49
856	GOODRIDGE, MERTON J, PR	►1,087.70			1,087.70
863	GORDON, RICHARD / JANET	372.22			372.22
865	GORMAN, GARY W	303.75	389.06		692.81
868	GOSSMAN, HEINZ / CAROLYN	2,486.69			2,486.69
873	GRANT, DAVID / WILDA LIFE E	884.44			884.44
825	GRANT, LEAH M	1,233.85			1,233.85
884	GREER, PAULA J ESTATE OF	983.98	1,020.52		2,004.50
900	HAINES, ARTHUR A	0.83			0.83
903	HALLIDAY, TERRANCE L	484.25			484.25
2372	HARDING, CRYSTAL	113.15	182.12	206.78	502.05
270	HARLOW, VAUGHN A	►842.55			842.55

Acct	Owner	2021	2020	2019	Total
915	HARRINGTON, BOYD / DONNA	1,479.68			1,479.68
922	HART, GALEN E / SUSAN J	►1,799.59			1,799.59
480	HARVILLE, THOMAS W	441.82	539.72	►604.07	1,585.61
932	HAYDEN, JEANNETTE ESTATE	80.82			80.82
935	HAYDEN, RICKIE	1,472.85			1,472.85
1706	HEALD, KIRK A / DEBORAH L	716.94			716.94
687	HENDERSON, CLYDE ESTATE	1,465.53			1,465.53
943	HENDERSON, SCOTT	894.41			894.41
944	HENDERSON, SCOTT L / ROBER	948.96			948.96
945	HENRY, BRUCE / SUSAN	►904.31			904.31
960	HILTON, GARY M / ANNETTE R	142.78	222.35	►250.60	615.73
984	HINKLEY, HENRY	144.48			144.48
1012	HUBBARD, BRIAN M	652.62			652.62
1151	HUNT, ROSE (LABRIE)	134.03	201.17		335.21
1786	HURLBUTT, LOGAN D / APRIL	1,049.99			1,049.99
2334	J & D TRUCK EQUIPMENT, INC	837.83	970.63		1,808.46
1028	J & D TRUCK EQUIPMENT, INC	448.56	555.06	►620.22	1,623.84
1161	J & D TRUCK EQUIPMENT, INC	343.49	432.74	►485.21	1,261.44
1057	JONES, GALEN / KATHLEEN	1,168.52			1,168.52
1058	JONES, GLENN A	2,456.93	2,732.31		5,189.24
1064	JONES, MICHAEL D	81.88			81.88
1065	JONES, NANCY HUNT	899.12	1,033.65		1,932.77
1066	JONES, RYAN M / AMY M	1,152.36	1,338.49	►1,572.90	4,063.75
2448	JONES, RYAN M / AMY M	276.14			276.14
1071	JUDD, CRAIG	1,339.59			1,339.59
1073	JURDAK, ROBERT J LR ESTATE	255.93			255.93
1276	KENNEDY, TIMOTHY J / BETTY	2.06			2.06
1113	KINCAID-BOONE, VALERIE	1,047.29			1,047.29
300	KNOWLES, ANTHONY M	647.52			647.52
1129	KNOWLES, LAWRENCE	667.44	781.56	►676.49	2,125.49
1148	LABBE, RICHARD L	278.88			278.88
1149	LABELLE, MICHAEL R	300.38	385.83	►433.11	1,119.32
1159	LAMBERT, BETH	167.03			167.03
1005	LAMBERT, DILLON J / CIERA B	1,422.43	1,614.71		3,037.14
1203	LANEY, WILLIAM / CAROL	826.39			826.39
1361	LEACH, CRAIG S / SARAH B	392.65			392.65
918	LEMIEUX, STEVEN R	179.95			179.95
1231	LEN POULIN SAND & GRAVEL	202.05	278.85	►314.25	795.15
1243	LEWIS, SHARON	694.38			694.38
1275	LLOYD, JEFFREY / HENDERSO	784.37			784.37
197	LONG, KEVIN G	658.68			658.68
1285	LORETTE, LAURA	889.02			889.02
1281	MAI, FRANKY	0.69			0.69
2196	MAINE STATE INVESTMENT C	263.13			263.13
1340	MARCIA, ROBERT / GLORIA	988.01			988.01
2235	MCCANDLESS, RANDY / LENO	2,008.04			2,008.04

Acct	Owner	2021	2020	2019	Total
1619	MCGAHUEY, SHEENA M / FAR	579.21			579.21
1367	MCGRATH, RICHARD D / CHER	651.95	739.91		1,391.86
1374	MCKECHNIE, WILLIAM II	587.96			587.96
907	MCLAUGHLIN, JACQUELINE H	1,744.37	1,891.84		3,636.21
19	MEADOWRIDGE, LLC	2,808.08			2,808.08
891	MERCIER, COLLEEN	102.22			102.22
1901	MERCIER, MARK S	1,100.49	664.25		1,764.74
1382	MERCIER, ROBERT II / STACY	1,701.94			1,701.94
1388	MERRILL, DANNIE	1,241.26			1,241.26
2367	MERRILL, DANNIE	56.57			56.57
1391	MERRILL, RICHARD E / DALE S	105.07			105.07
1393	MERRY, CHERYLL	226.97			226.97
1394	MERRY, CHRISTOPHER	88.20			88.20
2141	MILLETT, ROBERT R SR	1,540.97	1,735.68	532.21	
1422	MOCHEN, THOMAS S	1,070.04			1,070.04
1424	MOODY, CHRISTPHER A / TAM	1,699.24			1,699.24
1456	MURPHY, DANIEL W	439.79			439.79
1457	MURPHY, DANIEL W	59.27			59.27
1247	MURRAY, VERONIA J	577.86			577.86
1469	MUSERO, PAUL	603.46			603.46
634	MUSERO, TAYLOR	890.37			890.67
1472	NELSON, CHRISTINE	175.11			175.11
1486	NEWTON, DONNA LIFE ESTAT	1,068.31			1,068.31
653	NYDAM, JAY	534.76			534.76
1354	OAKES, REBECCA YORK MARS	99.68	167.45	32.85	299.98
1597	O'CLAIR, KEITH R	1,016.99	1,173.56		2,190.55
1598	O'CONNOR, KEITH	144.78			144.78
1599	O'DONNELL, HELEN ESTATE	28.29	89.79		118.08
2388	OLEYAR, DAVID / MARILYN	47.82			47.82
369	OOSOOLA REALTY, LLC	346.03			346.03
373	OOSOOLA REALTY, LLC	4,356.98			4,356.98
1607	PAINE, KERRY (PAGLIARO)	306.76			306.76
791	PARLIN, SHANNON	433.28			433.28
980	PELLETIER, PETER E	827.73			827.73
320	PETERS, JOHN C / JULIE A	244.48			244.48
1677	POMELOW, SUSAN	1,107.90			1,107.90
1678	POMELOW, WILLIAM / MARTH	1.71			1.71
1375	PORTER, RONI / GUYETTE, ROS	552.94			552.94
1994	POULIN, ROBERT B	181.31			181.31
1745	RIPLEY, JOHN	471.45			471.45
2434	RITCHEY, JOSELYN I	1,120.70			1,120.70
1969	ROBERTS, VINCENT M	387.94	481.10		871.04
1582	ROBINSON, ROBERT / KELLY	728.09	605.81		1,333.90
876	RODERICK, LINDA S	620.96	734.65		1,355.61
1756	RODERICK, LINDA S	3,512.97	3,899.37		7,412.34
2365	RODERICK, LINDA S	312.50	399.02		711.52

Acct	Owner	2021	2020	2019	Total
241	ROGERS, MICHELLE	786.65	914.93		1,701.58
1762	ROGERS, TIMOTHY	366.38			366.38
866	ROSS, LLOYD JIM JR	1,223.07			1,223.07
1781	ROWE, ASHLEY / KNIGHT, RYA	1,457.45	1,652.81	1,839.80	4,950.06
1787	ROY, MICHAEL J / KELLI	684.28	797.68		1,481.96
494	RUSSELL, DAVID	214.85			214.85
997	RYCOLE, LLC	125.28			125.28
2290	SABOL, GARY L	266.71			266.71
2446	SABOL, GARY LEE	437.78			437.78
1802	SAVARD, GREGORY P / BARBA	1,168.71			1,168.71
1820	SCULLY, GERMAIN	246.51	203.40		
1828	SHIELDS, BRIAN	924.71			924.71
1829	SHIELDS, BRIAN T	137.39			137.39
1314	SIROIS, TIMOTHY / DEBRA	169.05	239.28		
1844	SKIDGELL, ELIZABETH A	795.40			795.40
813	SMITH, AMANDA / DARRIN SR	1,274.26	1,445.49		2,719.75
362	SMITH, EMILY / PATRICK	9.22			9.22
1872	SMITH, RONALD M	1,200.18	1,391.93		2,592.11
112	SOMERSET HOUSE, LLC	12.87			12.87
150	SOULE, HOWARD	154.91			154.91
894	SOULE, HOWARD	185.89			185.89
1904	STANHOPE, RICKY / AGNES	1,985.48			1,985.48
1899	STANHOPE, RICKY L	2,165.97			2,165.97
2284	STANLEY, JOSHUA D	30.99	98.58		129.57
1907	STANTON, EDWIN JR	173.09			173.09
2457	STEBBINS, DOUGLAS JR	556.32			556.32
1893	STEVENS, KERRY A	190.33			190.33
1916	STEVENS, KERRY	837.97			837.97
1618	STEWART, SHEILA ESTATE OF	1,311.31	1,482.13	1,732.48	4,525.92
2380	SYLVAIN, DEBRA J / LAMBERT,	589.99	708.95		1,298.94
339	SYLVESTER, KIM L / WAYNE A	107.76			107.76
844	TEMPESTA, PAUL	2,055.52	2,295.55	►1,042.16	5,393.23
1956	TEMPLIN, JOHN	►340.80			340.80
1957	TEMPLIN, JOHN	►427.00			427.00
1958	TEMPLIN, JOHN	►168.38			168.38
1959	TEMPLIN, JOHN	►340.80			340.80
1960	TEMPLIN, JOHN	►340.80			340.80
1961	TEMPLIN, JOHN LIFE ESTATE	►549.58			549.58
1962	TEMPLIN, JOHN	►312.50			312.50
1964	TEMPLIN, JOHN JR	177.80	252.46		430.26
1966	TEMPLIN, JOHN JR	5.68			5.68
1965	TEMPLIN, JOHN W / LINDA J	►554.96			554.96
1689	TEMPLIN, JOHN W SR	►193.97			193.97
1967	TEMPLIN, JOHN W SR	►631.74			631.74
1968	TEMPLIN, JOHN W SR	►344.83			344.83
2025	THE QUIMBY CHILD CARE CEN	1,182.54			1,182.54

Acct	Owner	2021	2020	2019	Total
643	THE QUIMBY CHILD CARE CEN	996.78			996.78
1204	THEBARGE, JERROD M / ANDR	3.52			3.52
2193	THOMAS, WINEGARDNER, ME	525.33			525.33
2319	TRACY, RENEE	126.62			126.62
2001	TRUCHON-DAIGLE, LAURE AN	896.49			896.49
1184	TRUE, JUDY L (LANDRY)	1,010.92			1,010.92
1998	VAN LEEUWEN CANDY T	816.28	947.17		1,763.45
2031	VARNEY, MICHAEL / ANITA	148.17			148.17
526	VEILLEUX, CRYSTAL / DELLAR	1,078.27	1,244.57		2,322.84
1696	VERVILLE, AMY	▶427.31			427.31
2364	VILES, THOMAS	18.86			18.86
2051	VON HUSEN, RICHARD / LELIA	538.72			538.72
2062	WALKER, KIMBERLEY	601.43			601.43
2066	WALLACE, DUANE R JR	1,606.29			1,606.29
2067	WALLACE, DUANE R JR	208.79			208.79
1847	WARD, MATTHEW	130.66			130.66
2074	WARGER, BILLY J / AMY D	1,157.75			1,157.75
2333	WARGER, BILLY J / AMY D	540.14			540.14
2076	WARGER, CYNTHIA / JAMES	767.12			767.12
2077	WARGER, JEFFREY J	312.11			312.11
3107	WAUGH, BRENDA	537.45			537.45
2108	WEBBER, ARCHIE L JR	44.46			44.46
2109	WEBBER, ARCHIE L JR	14.82			14.82
2110	WEBBER, ARCHIE L JR	581.90			581.90
2111	WEBBER, DENISE BOWRING	134.70			134.70
2112	WEBBER, ELLEN	323.28			323.28
2116	WEEKS, DANIEL H	348.20			348.20
2123	WELCH, REED / LINDA	441.91			441.95
2135	WHEELER, ARTHUR / ELAINE	392.65			392.65
2137	WHEELER, WILLIAM	264.01	346.26		610.27
402	WHIPPLE, JACOB	169.79			169.72
423	WHITE, RICHARD / FITZMAURI	715.26			715.26
2426	WHITE, RICHARD J	44.46			44.46
2148	WHITTEN, PAMELA / SMALL, M	612.68	419.78		1,032.46
2174	WILLIAMS, LAURENCE / VERN	633.09	747.85	▶835.30	2,216.24
2189	WITHAM, ISEBELLA LIFE ESTA	158.81			158.81
2192	WOOD, JEROME	124.49			124.49
2195	WOODMAN, CAROLINE	545.54			545.54
2199	WORTHLEY, CARLTON / JEAN	▶275.73			275.73
2205	WRIGHT, JOHN A / LUISA G	1,320.19			1,320.19
1655	WRIGHT, SCOTT	126.62			126.62

DELINQUENT REAL ESTATE TAX SUMMARY

as of December 31, 2021

Total 2021 Real Estate Tax Accounts: 2,311

Tax Year	Number of Accounts Outstanding	Balance Due w/ Interest
2019	22	19,451.67
2020	60	57,016.32
2021	322	213,958.22
		290,426.21

2019 Delinquency Rate: 0.7026%

2020 Delinquency Rate: 2.0424%

2021 Delinquency Rate: 7.5841%

DELINQUENT PERSONAL PROPERTY TAX ACCOUNTS

as of December 31, 2021

Acct	Taxpayer	2021	2020	2019	2018	Total
94	CARDTRONICS USA, INC	►47.95				47.95
20	COCHRAN, ALFRED/JUDITH	26.94				26.94
34	FROHLIC, LEONARD E III	107.76				107.76
116	MAINE FUDGERY & CANDY			35.82	39.22	75.04
124	QUIMBY CHILDCARE CENTER	67.35				67.35
75	YORK'S MARKET	160.29				160.29

► paid in full after 12/31/2021

DELINQUENT PERSONAL PROPERTY TAX SUMMARY

as of December 31, 2021

Total 2021 Personal Property Tax Accounts: 60

Tax Year	Number of Accounts Outstanding	Balance Due w/ Interest
2018	1	39.22
2019	1	35.82
2020	0	0.00
2021	5	410.29
		485.33

2018 Delinquency Rate: 0.0416%

2019 Delinquency Rate: 0.0372%

2020 Delinquency Rate: 0.0000%

2021 Delinquency Rate: 0.4350%

SUPPLEMENTAL ASSESSMENTS

Estate of Timothy Rogers
Map 003, Lot 014 (Ward Hill Rd.)
\$3,540.76
Farmland Penalty

Estate of Timothy Rogers
Map 003, Lot 018-002-01 (Red Barn Rd.)
\$1,675.90
Farmland Penalty

Estate of Timothy Rogers
Map 003, Lot 018-002-01 (Red Barn Rd.)
\$2,479.57
Farmland Penalty

Ryan T. Nickerson
Katrina Q. Nickerson
Map 024, Lot 038-008 (Bigelow Hill Rd.)
\$192.13
Error in transfer recording

Kathleen Ann Bishop
Map 024, Lot 049 (141 Bigelow Hill Rd.)
\$1,038.80
Error in transfer recording

Robert Freese, Jr., Personal Representative
Map 002, Lot 004-002 (30 Freese Rd.)
\$1,209.72
Incorrect owner of record

Riley M. Phillips
Map 020, Lot 031 (8 Burrill Hill Rd.)
\$1,551.58
Assessed as entire parcel; property split

Haley Luke Fleming
Desiree A. Libby
Map 020, Lot 031-001 (Burrill Hill Rd.)
\$480.98
New lot resulting from split

Bruce G. Michonski
Jeffrey J. Thebarga
Map 015, Lot 004-001 (Madison Rd.)
\$559.15
New lot resulting from split

Richard C. Parkinson
Map 015, Lot 004 (240 Madison Rd.)
\$1,230.93
Assessed as entire parcel; property split

Cardtronics USA, Inc.
Personal Property #94 (Waterville Rd.)
\$47.70
Declaration of ATM

ABATEMENTS GRANTED

Ryan T. Nickerson
Katrina Q. Nickerson
Map 024, Lot 038-008 (Bigelow Hill Rd.)
\$739.35
Error in transfer recording

Kathleen Ann Bishop
Map 024, Lot 049 (141 Bigelow Hill Rd.)
\$292.83
Error in transfer recording

Todd Steward
Map 003, Lot 018 (515 Ward Hill Rd.)
\$736.70
Building lost in fire prior to 4/1/21

Charles J., Sr & Gloria Carpenter Living Trust
Charles J. Carpenter, Jr., Trustee
Map 008, Lot 050-00A (River Rd.)
\$23.85
Error in lot size

Earl W. Luce, Jr. Life Estate
Kirt G. Luce & Brent E. Luce
Map 033, Lot 087 (27 Perkins St.)
\$200.08
Garage removed

Robert Poulin
Leslie Poulin
Map 002, Lot 004-002 (30 Freese Rd.)
\$1,209.72
Incorrect owner of record

Riley M. Phillips
Map 020, Lot 031 (8 Burrill Hill Rd.)
\$1,742.38
Assessed as entire parcel; property split

Richard C. Parkinson
Map 015, Lot 004-001 (Madison Rd.)
\$400.15
Error in lot split

Bruce G. Michonski
Jeffrey J. Thebarga
Map 015, Lot 004-001 (Madison Rd.)
\$1,389.93
Assessed as entire parcel; property split

Kyle Mullin
Map 019, Lot 007-ON (112 Wilder Hill Rd.)
\$84.80
Mobile home demolished prior to 4/1/21

PROPERTY ACQUIRED THROUGH NON-PAYMENT OF REAL ESTATE TAXES

FORECLOSURE DATE: FEBRUARY 1, 2021

Robert & Gloria Marcia

Map 020, Lot 003-008 (121 Burrill Hill Rd.)

Mobile Home, Accessory Structures, 10.50 acres

This property was returned to Robert Marcia and Gloria Marcia for a full payment of all back taxes, costs, interest, and fees.

Henry Russell

Map 034, Lot 014-001-ON (11 Matt's Way.)

Mobile Home

This property was returned to John Bickford for a full payment of all back taxes, costs, interest, and fees. The ownership of this mobile home was never properly reported to the Assessor prior to foreclosure.

PROPERTY ACQUIRED THROUGH NON-PAYMENT OF SEWER USE CHARGES

FORECLOSURE DATE: SEPTEMBER 24, 2021

Nancy Gold

Map 033, Lot 030 (28 Main St.)

Buildings, 0.86 acres

This property is currently owned by the Town, awaiting redemption or disposal.

REAL ESTATE VALUATIONS

as of April 1, 2020

Name	Location	Map/Lot	Land Value	Building Value	Exempt	Total Value
11 UPPER MAIN, LLC.	11 UPPER MAIN ST	028-033-000A	20,600	87,900		108,500
739 SANDY RIVER, INC.	739 SANDY RIVER RD	005-005	44,100	112,400		156,500
ABBOTT, CHARLENE	57 AIRPORT RD	014-035	27,900	79,300	24,750	82,450
ABBOTT, HARRY	369 MARTIN STREAM RD	023-033	25,300	2,700		28,000
ABBOTT, MICHAEL C	AIRPORT RD	014-033	25,800			25,800
ABBOTT, MICHAEL C	10 AIRPORT RD	027-005	25,700	45,800	24,750	46,750
ABBOTT, MARK/ABB	OAK HILL RD	021-016	10,800			10,800
ABENAKI AVIATION	500 AIRPORT HANGAR	013-008-500-ON		26,000		26,000
ADAMS, DAN C	148 MERCER RD	019-009-001	32,700	110,500	24,750	118,450
ADAMS, EDWARD D	508 WARD HILL RD	007-027	27,200	39,500		66,700
ADAMS, JOHN L	725 MERCER RD	018-014-002	35,500	165,400		200,900
ADAMS, JUSTIN E	194 WARD HILL RD	015-011	42,100	67,800	24,750	85,150
ADAMS, WAYNE D	TARBELL HILL RD	007-011	39,200			39,200
AIKEN, MICHELLE TRA	SKOWHEGAN RD	016-031-002	21,800			21,800
AINSLIES MARKET II	12 MAIN ST	033-026	28,100	323,400		351,500
AINSLIES MARKET II	14 MAIN ST	033-023	25,000	81,600		106,600
ALBEE, SCOTT	220 RIVER RD	012-011-002	44,800	129,100	24,750	149,150
ALBERICO, DAVID	318 RIVER RD	012-013-003	32,500	126,900	24,750	134,650
ALCIME, DIEULILA	40 MAIN ST	033-033	23,300	56,600		79,900
ALDRICH, DENNIS J	19 EVERETT ST	035-046	25,400	81,100	24,750	81,750
ALDRICH, MICHELLE	213 WATERVILLE RD	024-004	33,000	81,000	24,750	89,250
ALEXANDER, KIMBERL	190 CHILDS RD	009-046	40,800	120,400		161,200
ALLEN, CASSANDRA	558 WATERVILLE RD	024-024	33,000	25,300		58,300
ALLEN, WILLIAM P	754 WARD HILL RD	003-023	58,800	5,700	24,750	39,750
ALLEY, ALPHONSE C	104 BOMBAZEE RD	006-022-001	42,800	8,300		51,100
ALLEY, ALPHONSE C	BOMBAZEE RD	006-022-003	39,400	11,200	24,750	25,850
ALLEY, NICOLE L	57 OLD SCHOOL HOUSE	025-026-001	25,400	67,300		92,700
ALVES, CHRISTOPHER	36 DUKE'S WAY	018-001-003	47,600	148,400	24,750	171,250
ALVES, CHRISTOPHER	101 MERCER RD	027-028	25,800	83,600		109,400
ALVES, PAUL	AIRPORT RD	013-003-005	32,400			32,400
AMARREN, LLC	12 AMANDA TERR	024-065	70,000	63,600		133,600
AMARREN, LLC	465 WATERVILLE RD	024-018-005	30,500	11,200		41,700
AMARREN, LLC	14 KEVIN BLVD	024-018-004	33,200			33,200
AMARREN, LLC	471 WATERVILLE RD	024-018-006	30,300			30,300
AMARREN, LLC	10 AMANDA TERR	024-065-ON		9,900		9,900
AMARREN, LLC	14 AMANDA TERR	024-065-003-ON		22,900		22,900
AMARREN, LLC	460 WATERVILLE RD	024-065-001-ON		7,100		7,100
AMARREN, LLC	13 KEVIN BLVD	024-018-003	32,700	4,900		37,600
AMARREN, LLC	WATERVILLE RD	024-018	49,900			49,900
AMES PROPERTY MAN	39 MEADOW RIDGE	019-030-025-ON		16,900		16,900
AMES PROPERTY MAN	33 MEADOW RIDGE	019-030-024-ON		9,100		9,100
AMES PROPERTY MAN	26 WALNUT DR	019-030-020-ON		16,100		16,100
AMES PROPERTY MAN	21 MEADOW RIDGE	019-030-004-ON		16,400		16,400
AMES PROPERTY MAN	39 WALNUT DR	019-030-016-ON		23,300		23,300
AMES PROPERTY MAN	34 MEADOW RIDGE	019-030-034-ON		36,700		36,700
AMES PROPERTY MAN	23 WALNUT DR	019-030-012-ON		12,100		12,100
AMES PROPERTY MAN	3 SPRUCE TERR	019-030-007-ON		16,100		16,100
AMES, BRENT	106 WARD HILL RD	015-029	34,200	74,700	24,750	84,150
AMES, JOHN	52 DEPOT ST	033-004	16,400	39,800	24,750	31,450
AMES, NANCY	41 MEADOW RIDGE	019-030-026-ON		12,100		12,100
AMES, TIMOTHY A	MEADOW RIDGE RD	019-030-037	35,700			35,700

ANDERSON, MARY AN	266 FREDERICK CORNER	018-001-002	34,500	81,400	24,750	91,150
ANSAY, NORBERT	WALKER RD	007-030	37,100			37,100
ANSAY, NORBERT	WALKER RD	007-023	40,100			40,100
ARABIE, DIANE L	119 DODLIN RD	023-022	46,400	33,700	30,690	49,410
ARMSTRONG, WALTER	731 WARD HILL RD	003-015	48,400	57,200	24,750	80,850
ARSENAULT, DAVID	282 BURRILL HILL RD	020-020	60,200	94,700	30,690	124,210
ARSENAULT, JOAN	463 RIVER RD	012-024	35,600	18,500	24,750	29,350
ARSENAULT, LOUIS, JR	35 PLEASANT HILL DR	030-011	25,800	69,200	30,690	64,310
ASHE, CALANDRA	253 WILDER HILL RD	018-043	33,300	14,100		47,400
ATKINSON, MICHAEL	8 EVERETT ST	035-048	19,600	54,600	24,750	49,450
ATWOOD, BLIN B	506 RIVER RD	008-057-001	30,600	95,200	24,750	101,050
AUBRY, GENE	118 WARD HILL RD	015-028	34,200	117,900	24,750	127,350
AUBRY, GENE E	72 MADISON RD	036-008	26,900	60,500		87,400
AUBUT, LINDA	11 WALNUT DR	019-030-006-ON		21,000	21,000	-
AUSTIN, BEVERLY A	BIGELOW HILL RD	024-024-005	14,100			14,100
AUSTIN, DAVID A	496 MARTIN STREAM RD	023-046	38,000	25,100	24,750	38,350
AUSTIN, FLORICE	249 BIGELOW HILL RD	024-063	27,000	70,700	24,750	72,950
AUSTIN, FLORICE	BIGELOW HILL RD	024-024-002	13,800			13,800
AUSTIN, LISA MARIE	84 WILLOW ST	015-020-005	35,500			35,500
AUSTIN, RICHARD	229 BIGELOW HILL RD	024-024-004	29,100	17,200	30,690	15,610
AUSTIN, RICHARD	508 MARTIN STREAM RD	023-046-ON		17,700		17,700
AUSTIN, RICKIE	18 WAN DR	016-037-ON		26,600	24,750	1,850
AUSTIN, SHAWN D	7 WAN DR	016-041	30,200	25,300		55,500
AUSTIN, SHAWN M	365 WARD HILL RD	007-007	27,600	67,700	24,750	70,550
AUSTIN, SHAWN M	WARD HILL RD	007-007-001	19,000			19,000
AUSTIN, TRACY	441 WATERVILLE RD	024-018-002	32,500	115,500	24,750	123,250
AXELMAN, DAVID	40 PARLIN DR	012-032	55,200	117,000	24,750	147,450
AYER, NANCY	257 MADISON RD	015-002	36,000	86,200	24,750	97,450
BACCINO, DANIEL/PEG	ROSS HILL RD	022-026	61,400			61,400
BAILEY, EDWARD R	123 MADISON RD	015-014		111,800		111,800
BAILEY, EDWARD R	123 MADISON RD	015-014	63,900	397,000	24,750	436,150
BAILEY, ERNEST H JR	135 SANDY RIVER RD	013-027	38,500	49,500		88,000
BAILEY, SCOTT	143 OAK HILL RD	021-006-001	26,900	3,900	24,750	6,050
BAILEY, SUZETTE	17 HATTO FARM RD	027-027-013	20,400	51,000	24,750	46,650
BAKER, DEAN	MERCER RD	018-021	8,400			8,400
BAKER, DEAN	628 MERCER RD	018-020	49,600	126,100	24,750	150,950
BAKER, DEAN A	MERCER RD	018-019-001	13,500			13,500
BAKER, KENNETH	609 WILDER HILL RD	022-015-001	34,700	125,000	24,750	134,950
BAKER, KENNETH J	25 MAIN ST	033-043	25,500	97,200		122,700
BALDWIN, ALLEN JR	220 FATHER RASLE RD	001-035	34,700	152,200	24,750	162,150
BALDWIN, ALLEN JR	FATHER RASLE RD	001-036	34,000			34,000
BALDWIN, ALLEN R., JR	MADISON RD	002-003	24,400			24,400
BALGOOYEN, HELEN F	OAK HILL RD	021-008	6,000			6,000
BALGOOYEN, WARREN	OAK HILL RD	021-007-001	24,800			24,800
BALGOOYEN, WARREN	256 OAK HILL RD	021-018-013-01		8,300		8,300
BALGOOYEN, WARREN	256 OAK HILL RD	021-018-013-01	56,400	109,500	24,750	141,150
BALGOOYEN, WARREN	OAK HILL RD	021-028	5,600			5,600
BALGOOYEN, WARREN	OAK HILL RD	021-013	4,800			4,800
BALGOOYEN, WARREN	OAK HILL RD	021-005	4,300			4,300
BALGOOYEN, WARREN	WILDER HILL RD	022-014	47,900	13,500		61,400
BALGOOYEN, WARREN	OAK HILL RD	021-013-001	7,600			7,600
BALTRUS, WILLIAM H	472 FREDERICK CORNER	017-001-001	33,900	81,400		115,300
BALTZLEY, KRISTEN	GOODWIN LN	004-011-00A	23,500	5,700		29,200
BAPTIST CHURCH OF N	22 MAIN ST	033-029	24,600	286,800	311,400	-
BARBEAU, DANIEL P	629 WINDING HILL RD	006-024-002	44,500	104,800	30,690	118,610
BARDEN, ALBERT	292 FATHER RASLE RD	001-031-003	33,400	14,700		48,100
BARDEN, ALBERT III	254 FATHER RASLE RD	001-031	50,400	165,800	24,750	191,450

BARDEN, ALBERT III	FATHER RASLE RD	001-044	17,500			17,500
BARDEN, CHERYL	46 PHEASANT LN	006-073-001	67,600	98,600		166,200
BARDWELL, ROBERT L	76 BIGELOW HILL RD	024-042	27,400	97,900		125,300
BARNES, MARK D	140 MERCER RD	019-058	28,900	131,000		159,900
BARNEY, DAVID	369 MARTIN STREAM RD	023-033-ON		6,100		6,100
BARSTOW, HORACE	43 UPPER MAIN ST	028-027	21,100	64,000		85,100
BARSTOW, KEVEN R	363 RED BARN RD	004-031-001	5,300			5,300
BARTEAUX, GREGORY	4 REBECCA ST	027-042	25,500	73,000	30,690	67,810
BASCH, ANDREW M	500 FREDERICK CORNER	013-022	37,200	74,500	24,750	86,950
BATEY, SARAH M	31 AUSTIN LN	020-016-001	32,000	39,100	24,750	46,350
BEACH, PAULA J	109 CHILDS RD	010-008	31,300	91,200	24,750	97,750
BEAN, THOMAS J	110 WATERVILLE RD	020-050	25,200	44,800		70,000
BEAN, WILLIS C	PERKINS ST	019-060-001	18,700			18,700
BEANE, ALLEN E	166 BIGELOW HILL RD	024-038-006	28,300	37,000	24,750	40,550
BEANE, DAVID	45 MEADOW RIDGE	019-030-027-ON		17,600	17,600	-
BEAUCO, LLC.	116 OAK HILL RD	021-014	29,000	113,900		142,900
BEAUFORD, FLORENCE	25 MOUNTAIN DR	023-018-ON		20,400		20,400
BECKLER, RICHARD	47 WATERVILLE RD	035-030	36,400	114,400	24,750	126,050
BECKLER, RICHARD S	35 WATERVILLE RD	035-028	26,100	63,600		89,700
BECKWITH, REBECCA	10 PLEASANT HILL DR	030-001	25,800	49,000		74,800
BECKWITH, REBECCA	25 CHILDS RD	010-022	14,000	13,800		27,800
BELANGER, COLE	11 MADISON RD	031-014-001	28,000	78,000		106,000
BELANGER, RANDY L	820 WARD HILL RD	003-009	41,800	148,900		190,700
BELLEGARDE BETH C.,	SANDY RIVER RD	013-009	26,200	500		26,700
BELLINGER, DARYL C J	21 GEORGE ST	008-029-001	32,900	114,800		147,700
BELOMIZI, RICKY M	257 OAK HILL RD	021-007	37,400	139,700	24,750	152,350
BELYEA, TIMOTHY D	734 WARD HILL RD	003-023-001	39,100	85,500	24,750	99,850
BENNER, KATHY L	540 WATERVILLE RD	024-024-001	30,800	32,800		63,600
BENNER, KIM	331 WATERVILLE RD	024-013	25,100	92,300	24,750	92,650
BENSON, SAMUEL A	657 BEECH HILL RD	004-035-006	29,800	36,900	24,750	41,950
BENSON, SAMUEL A	BEECH HILL RD	004-035-003	15,900			15,900
BENSON, SAMUEL A	BEECH HILL RD	004-035-004	14,800			14,800
BENSON, SAMUEL A	683 BEECH HILL RD	004-040	44,100			44,100
BENSON, SAMUEL A	663 BEECH HILL RD	004-035-005	29,800	22,600		52,400
BENSON, SAMUEL A	BEECH HILL RD	004-003-001	9,300			9,300
BENT, DANIEL H JR	260 MADISON RD	015-001	45,800	72,900	24,750	93,950
BERNARD, EDMUND	23 WILLOW ST	034-014-002	7,600	8,200	15,800	-
BERNARD, JENNIE M	25 WILLOW ST	034-014	25,000	64,400		89,400
BERRY, EDWARD J	MAPLE ST	034-026-001	17,500			17,500
BERRY, EDWARD J	31 MAPLE ST	034-031	26,400	35,600	24,750	37,250
BERRY, MARY E	24 MAPLE ST	034-020-ON		30,900		30,900
BERRY, ROBERT	24 MAPLE ST	034-020	23,700			23,700
BERRY, ROBERT A	36 MAPLE ST	034-022	26,200	87,800	30,690	83,310
BERRY, ROBERT A III	16 MAPLE ST	034-017	23,000	11,900	24,750	10,150
BERRY, ROBERT A III	50 RIVER RD	034-026	18,900			18,900
BERRY, ROBERTA E	MAPLE ST	034-026-002	13,000			13,000
BERRY, ROBERTA E	MAPLE ST	034-026-003	13,000			13,000
BERTONE, AMY	MADISON RD	015-009-003	18,700			18,700
BERTONE, AMY	256 MERCER RD	019-002-007	41,200	109,600	24,750	126,050
BERTONE, AMY	256 MERCER RD	019-002-007		39,600		39,600
BESSEY, JEFFREY B	56 WALKER RD	007-022-002	33,500	8,400		41,900
BICKFORD, DIANA T	65 SOPHIE MAY LN	031-002	28,000	56,300	24,750	59,550
BICKFORD, DONNA	7 WADE ST	028-040	23,200	35,300	24,750	33,750
BICKFORD, JOHN	1 MATT'S WAY	034-015-001	13,000	5,800		18,800
BICKFORD, JOHN A	4 MAPLE ST	034-015	18,100	54,200	24,750	47,550
BICKFORD, JOHN A	5 MATT'S WAY	034-014-001	19,500	6,600		26,100
BICKFORD, MEREDITH	441 FREDERICK CORNER	013-020	34,500			34,500

BICKFORD, MEREDITH	441 FREDERICK CORNER	013-020	46,900	27,600		74,500
BICKFORD, ROBERT P	3 UPPER MAIN ST	028-035	23,300	118,100		141,400
BIGONEY, CLIFTON D	DOUBLING POINT RD	006-071	44,700			44,700
BILLINGS, KATRINA	186 SANDY RIVER RD	013-010-001	34,500	95,600	24,750	105,350
BILLINGTON, TRACY	7 SMITHFIELD RD	019-055-001	25,500	97,200		122,700
BILLINGTON, TRACY	11 SMITHFIELD RD	019-055-002	19,600			19,600
BINGHAM, JEREMY J	313 WALKER RD	002-019-003	36,200	93,600	24,750	105,050
BISHOP, JONATHAN M	FATHER RASLE RD	006-001-002	38,100			38,100
BISHOP, KATHLEEN AN	141 BIGELOW HILL RD	024-049	22,100			22,100
BITGOOD, JAMIE K	11 EVERETT ST	035-043	21,100	86,100	24,750	82,450
BIXBY, KENNETH B	WILDER HILL RD	022-012	20,700			20,700
BLACK, AMANDA L	700 RIVER RD	008-018-00A	38,500	183,100	24,750	196,850
BLACK, ELLEN W	3 REBECCA ST	027-036	27,500	89,400	30,690	86,210
BLAISDELL, AUDREY	273 SKOWHEGAN RD	016-005-001	41,400	82,400	24,750	99,050
BLAISDELL, AUDREY J	136 BURRILL HILL RD	020-026	11,600	8,600		20,200
BLAISDELL, IRIS S	BURRILL HILL RD	020-002	62,500			62,500
BLAISDELL, JOHN	166 WATERVILLE RD	020-003-015	43,000	47,500		90,500
BLAISDELL, JOHN	168 WATERVILLE RD	020-003-016	37,000	120,500		157,500
BLAISDELL, JOHN	177 WATERVILLE RD	024-003	59,300	81,400	24,750	115,950
BLAISDELL, JOHN	177 WATERVILLE RD	024-003		23,500		23,500
BLAISDELL, MARK	60 WATERVILLE RD	035-009	27,800	87,400		115,200
BLAISDELL, MARK E	163 WATERVILLE RD	020-028		1,500		1,500
BLAISDELL, MARK E	163 WATERVILLE RD	020-028	59,500	118,100		177,600
BLAISDELL, SUSAN	12 CLARK ST	033-015	25,600	50,500	24,750	51,350
BLAKE, WAYNE	16 ROY ST	035-038-001	20,200	23,900	24,750	19,350
BLODGETT, DONALD	52 WARD HILL RD	036-010	38,300	112,400	30,690	120,010
BLODGETT, DONALD	52 WARD HILL RD	036-010		12,700		12,700
BLODGETT, RONNIE L	11 WALKER RD	003-025-010	28,800	90,700		119,500
BLODGETT, SHIRLEY	66 DEPOT ST	033-009	20,000	81,600	24,750	76,850
BLODGETT, SUSAN	265 WALKER RD	003-004-001	26,800	49,200	24,750	51,250
BLODGETT, TROY	70 VALLEY VIEW DR	024-034	10,700			10,700
BLOOD, CHARLES	SANDY RIVER RD	009-016	15,500			15,500
BLOOM, RAYMOND V	674 RIVER RD	008-019	33,700	80,900	24,750	89,850
BLOUIN, SANDRA	18 TEMPESTA WAY	035-053-004-ON		9,100	9,100	-
BLUE BIRCH PROPERTI	17 WADE ST	028-037	26,400	55,800		82,200
BOIS, CALEB	716 WINDING HILL RD	009-028	38,100	117,600		155,700
BOLDUC, DAVID R	69 DEPOT ST	033-090	15,400	53,300		68,700
BOLLENBACHER, MALL	10 RIVER RD	031-017	4,700			4,700
BOLLENBACHER, MALL	10 RIVER RD	031-016	21,100	79,400	24,750	75,750
BOLSTER, AARON	58 BOLSTER WAY	012-008	89,400	198,600	24,750	263,250
BOLSTER, AARON J	96 WILLOW ST	015-020	55,600	20,800		76,400
BOLSTER, AARON J	WARD HILL RD	015-019-001	36,100			36,100
BOLSTRIDGE, ROY JR	2 SPRUCE TERR	019-030-010-ON		13,700	13,700	-
BOND, WILFRED D	OLD SCHOOL HOUSE RD	025-009	15,700	1,800		17,500
BONO, JERRY	613 BEECH HILL RD	004-017-004	35,500	120,900	30,690	125,710
BOOKER, WALTER	10 GEORGE ST	008-031	27,600	66,800	24,750	69,650
BOONE, JOANN	63 MECHANIC ST	032-016	24,300	47,600		71,900
BOONE, RICHARD E	465 SKOWHEGAN RD	016-022	30,400	43,900	24,750	49,550
BOONE, ROBERT BYRO	2 WELCH ST	033-055	25,000	93,400	24,750	93,650
BOOTHBY, SUZANNE M	WINDING HILL RD	005-014-001-01	17,500			17,500
BORNEMAN, PAUL R III	RIVER RD	034-048	7,600			7,600
BORNEMAN, PAUL R III	72 RIVER RD	034-029	21,500	65,600		87,100
BOUCHER, MICHAEL	602 AIRPORT HANGAR	013-008-602-ON		6,100		6,100
BOUFFARD, STEVEN	42 MADISON RD	031-006	25,700	6,000	24,750	6,950
BOULETTE, TRUDY	81 MADISON RD	036-017	33,000	81,300	24,750	89,550
BOURGEOIS, DAVID R	31 WILLOW ST	034-003	25,300	29,300	24,750	29,850
BOWIE, RALPH A	26 WATERVILLE RD	035-003	25,200	109,000		134,200

BOWIE, SHARON	11 CLARK ST	033-017	25,200	112,100		137,300
BOWKER, BRIAN J	434 FREDERICK CORNER	017-001	58,600	94,600	24,750	128,450
BOWMAN, KRISTA L	290 MERCER RD	019-002-005	43,000	82,700	24,750	100,950
BOWRING, MAURICE	344 WALKER RD	002-007-004	24,200	2,200	24,750	1,650
BOYD, HELEN	233 BEECH HILL RD	004-032-001	34,500	75,100	24,750	84,850
BRACKETT, MARLENE	25 MECHANIC ST	032-033	25,000	105,100	24,750	105,350
BRANN, LETTY A	156 AIRPORT RD	014-012	44,300	96,100		140,400
BRANN, OAKLEY	117 MERCER RD	027-027-009		21,100		21,100
BRANN, OAKLEY	117 MERCER RD	027-027-009	24,600	85,000	24,750	84,850
BRANN, OAKLEY	21 HATTO FARM RD	027-027-014	20,200	35,200		55,400
BRANN, OAKLEY D	131 MERCER RD	027-026	33,100	117,700		150,800
BRANN, OAKLEY G	19 HATTO FARM RD	027-027-014-002	20,300	24,100		44,400
BRANN, OAKLEY G	33 HATTO FARM RD	027-027-014-001	20,500	25,000		45,500
BRANN, TRIxie	181 MERCER RD	014-039	27,900	91,000		118,900
BRANN, WESLEY J	490 SKOWHEGAN RD	016-025	40,300	11,000		51,300
BREARD, SCOTT P	30 PINE ST	027-050	24,300	78,700	24,750	78,250
BREINGAN, LISA A	302 WALKER RD	002-007-003-ON		35,900		35,900
BREWER, ANGEL L	244 BURRILL HILL RD	020-020-001	38,500	108,000	24,750	121,750
BROCHU, SAVANAH M	91 SUNSET HILL RD	020-039	20,000	25,100		45,100
BROCK, CARL	602 WATERVILLE RD	024-025	31,800	20,700		52,500
BROOKER, JOYCE A	49 MECHANIC ST	032-024	25,100	86,600		111,700
BROOKER, KENNETH	425 WATERVILLE RD	024-017	36,400	12,100	24,750	23,750
BROOKS, MARK	COLONIAL LN	029-014-00C	2,000	4,900		6,900
BROOKS, MARK	13 COLONIAL LN #4	029-009-004	17,500	52,000		69,500
BROOKS, NORMAN	96 OAK HILL RD	021-022-ON		20,300		20,300
BROWER, DAVID A	WARD HILL RD	003-025-006	38,200			38,200
BROWER, HOWARD S	342 MARTIN STREAM RD	023-069	22,400	4,600		27,000
BROWN, ADAM	8 PARK ST	019-032-001	20,000	73,800		93,800
BROWN, ALLEN	16 JAKES LN	018-005-003	30,100	13,800	24,750	19,150
BROWN, CHRISTOPHER	483 WINDING HILL RD	006-027	34,800	216,300	24,750	226,350
BROWN, DANIEL M	561 SKOWHEGAN RD	016-035	33,500	448,500		482,000
BROWN, DEBRA ANNE	154 SKOWHEGAN RD	020-046	45,000	60,300		105,300
BROWN, DEBRA ANNE	118 SKOWHEGAN RD	033-095	45,600	47,100		92,700
BROWN, DOREEN	229 WARD HILL RD	012-005-002	33,300	12,000	24,750	20,550
BROWN, ELMER R	29 REBECCA ST	027-031	31,000	86,500	24,750	92,750
BROWN, GARDINER W	471 WARD HILL RD	007-005-001	32,500	29,300	30,690	31,110
BROWN, HAROLD	287 WATERVILLE RD	024-011	36,400	133,700	30,690	139,410
BROWN, HAROLD C JR	293 WATERVILLE RD	024-011-002	41,900	130,500	24,750	147,650
BROWN, JEFFREY	7 PARK ST	019-032-021	19,700	11,100	24,750	6,050
BROWN, JOSEPH M	10 CHILDS RD	010-037	25,200	30,900		56,100
BROWN, JOSEPH O	51 SOPHIE MAY LN	031-004	29,000	113,200		142,200
BROWN, LLOYD E	21 WADE ST	028-025-001		40,200		40,200
BROWN, LLOYD E	14 WADE ST	028-031-001	26,700	128,400		155,100
BROWN, LLOYD E	WADE ST	028-031	17,500			17,500
BROWN, LLOYD E	21 WADE ST	028-025-001	25,700	163,400	24,750	164,350
BROWN, MICHAEL	5 BIGELOW HILL RD	024-010	30,100	55,100		85,200
BROWN, MICHAEL JR	42 UPPER MAIN ST	028-016	21,500	79,800	24,750	76,550
BROWN, RANDY M	81 UPPER MAIN ST	014-047	41,300	49,300	24,750	65,850
BROWN, RICHARD H	191 SMITHFIELD RD	019-028-001	25,100	29,600	24,750	29,950
BROWN, STEPHEN	792 WINDING HILL RD	005-052	35,100	17,100		52,200
BRUNEAU, PAUL (SKIP)	403 AIRPORT HANGAR	013-008-403-ON		20,400		20,400
BULBA, RENEE S	962 WINDING HILL RD	005-024	25,300	98,700	24,750	99,250
BULMER, BRIAN L	RIVER RD	034-049	10,000			10,000
BURGESS, CHUCK	21 BENJAMIN DR	020-003-044-ON		13,500	13,500	-
BURKE, CHERYL W	164 CHILDS RD	013-004	41,700	48,200	24,750	65,150
BURNS, SALLY	13 GEORGE ST	008-030	32,500	89,700	24,750	97,450
BURTON, BRUCE A	BURRILL HILL RD	020-003-003-01	32,100			32,100

BURTON, BRUCE A	165 BURRILL HILL RD	020-003-005	47,800	148,800	24,750	171,850
BURTON, BRUCE A	BURRILL HILL RD	020-003-004	32,200			32,200
BUSH, DONALD L., SR.	270 MARTIN STREAM RD	023-042-009-ON		5,400	5,400	-
BUSHEY, ROBERT	3 HARVEST LN	008-021-003	31,600	103,900	24,750	110,750
BUTTERS, ANDREW J	22 PLEASANT HILL DR	030-002	25,800	70,000		95,800
BUTTERS, JAMES, TRUST	15 STANLEY DR	032-021	20,100	111,900		132,000
BUTTON, LAUREN A (C	407 CHILDS RD	009-042	35,200			35,200
BUZZELL, BRUCE	41 DEPOT ST	033-100		7,800		7,800
BUZZELL, BRUCE	11 DEPOT ST	033-098		13,900		13,900
BUZZELL, CHRISTOPHE	982 MADISON RD	001-029-002	39,400	40,700	24,750	55,350
CAFFYN, THOMAS E SR	FREDERICK CORNER RD	013-025-001	17,600			17,600
CAHILL, DOUGLAS O JR	685 BEECH HILL RD	004-035-002	30,800	141,900	24,750	147,950
CAMERA, ROBERTA B	563 WILDER HILL RD	022-009-001	32,500	42,200		74,700
CAMERON, DONNA A	140 SOPHIE MAY LN	036-002	25,600	91,200	24,750	92,050
CAMPBELL, DANA	981 WINDING HILL RD	005-023	29,000	5,700		34,700
CAMPBELL, DARNEY D	454 FREDERICK CORNER	017-001-003	33,900	30,800	24,750	39,950
CAMPBELL, JASON P	BROWN DR	002-007-002	90,600	1,000		91,600
CAMPBELL, JASON P	277 WATERVILLE RD	024-008	63,000	212,100	24,750	250,350
CAMPBELL, JASON P	BROWN DR EXT	002-007-005	18,500			18,500
CAMPBELL, JASON P	BROWN DR	002-007-002		13,700		13,700
CAMPBELL, JASON P	BROWN DR	002-007-002		4,500		4,500
CAMPBELL, SUSAN T	252 MERCER RD	019-002	38,500	129,100	24,750	142,850
CANNISTRA, JOHN	MCINTYRE RD	019-020	12,500			12,500
CANNISTRA, JOHN D	42 MCINTYRE RD	019-020-001	25,500	43,900	24,750	44,650
CAOQUETTE, KIM	15 MEGAN DR	010-021	31,500	59,200	24,750	65,950
CAOQUETTE, MARILYN	14 BOONE RD	023-018-002	27,900	5,000	24,750	8,150
CAPOWSKI, WILLIAM S	75 SMITHFIELD RD	019-033	17,900	59,000		76,900
CARCIERI FRANK A	MADISON T/L	003-009-003	43,200			43,200
CARCIERI, FRANK A	WARD HILL RD	003-009-002	26,100			26,100
CARLSON, WILLIAM J	1038 MADISON RD	001-021-002	36,900	12,600		49,500
CARMICHAEL, DAVID E	SUNSET HILL RD	020-037-002	22,200			22,200
CARMICHAEL, DAVID E	107 SUNSET HILL RD	020-037-003	29,700	31,100	24,750	36,050
CARMICHAEL, DAVID E	SKOWHEGAN RD	016-031-02A	32,600			32,600
CARMICHAEL, RAEJEA	36 CARMICHAEL DR	016-031-002	48,600	124,600	24,750	148,450
CARMICHAEL, WELDO	190 WILDER HILL RD	019-014	71,200	112,000	24,750	158,450
CARMICHAEL, WELDO	44 CARMICHAEL DR	016-031-003	37,200	241,200		278,400
CARPENTER, CHARLES	RIVER RD	008-050-00A	41,700			41,700
CARPENTER, CHARLES	RIVER RD	008-007-00A	32,200			32,200
CARPENTER, CHARLES	753 RIVER RD	008-050	39,900	6,000		45,900
CARPENTER, MAY	524 WINDING HILL RD	006-026-001	37,800	71,800	24,750	84,850
CARR, DONALD	114 AIRPORT HANGAR	013-008-114-ON		18,100		18,100
CARRIER, JIMMY E	116 GOODWIN LN	004-022	34,900	68,100		103,000
CARRIER, MARIUS	617 SKOWHEGAN RD	016-012-001	52,300	555,900		608,200
CARRIER, MARIUS D	617 SKOWHEGAN RD	016-012-002	29,700			29,700
CARRIGAN, ALFRED	1117 MADISON RD	001-014	34,800	11,400		46,200
CARRIGAN, JAMES	407 WALKER RD	002-015	33,500	45,700		79,200
CARSON, MICHAEL	6 HEADWATER RD	023-037-001-ON		18,800		18,800
CARSON, MICHAEL W	58 GOODWIN LN	004-026-001	34,400	40,900		75,300
CARTER, ANTHONY J	38 WILDER HILL RD	019-010	47,800	19,700		67,500
CARVER, ALLEN	10 WALKER RD	007-025	27,500	35,800	30,690	32,610
CARY, PAGE C	23 DOUBLING POINT	006-068-003	48,500	44,500		93,000
CASWELL, DARRELL	27 WALNUT DR	019-030-013-ON		11,200	11,200	-
CASWELL, DENNIS L	308 SMITHFIELD RD	023-012	50,000	52,100	30,690	71,410
CASWELL, RONNIE A	19 PARK ST	019-032-023	19,200	47,400	24,750	41,850
CASWELL, WADE	22 WALNUT DR	019-030-021-ON		10,300	10,300	-
CATES, DIANE	25 AIRPORT RD	027-012	22,100	84,800	30,690	76,210
CATES, WILLIAM H	36 CHILDS RD	010-052	25,200	14,400	24,750	14,850

CENTRAL MAINE POWE	SUNSET HILL RD	020-100	400			400
CENTRAL MAINE POWE	TRANSMISSION LINES	100-100	3,560,900			3,560,900
CERUTI, KATHERINE E	719 SANDY RIVER RD	005-006	50,400	144,900		195,300
CHALKER, WAYNE L	OLD SCHOOL HOUSE RD	025-007-001	6,500			6,500
CHAMBERLAIN, PEGGY	134 MARTIN STREAM RD	019-050-004	31,100	89,600	24,750	95,950
CHAMPAGNE, CARL	270 BURRILL HILL RD	020-020-003	38,500	105,600	24,750	119,350
CHANCELOR PROPERTI	8 BEECH HILL RD	008-045	27,300	59,200		86,500
CHANDLER, GARY S	303 MADISON RD	011-010	32,500	68,000		100,500
CHAPMAN, DENNIS R	311 AIRPORT RD	010-041	30,000	57,700	24,750	62,950
CHARLES, BETTY	WINDING HILL RD	006-034	11,600			11,600
CHARLES, BETTY	403 WINDING HILL RD	006-033	89,800	71,500	24,750	136,550
CHARLES, BETTY M	359 WINDING HILL RD	006-033-001	39,800	500		40,300
CHARLES, RAYMOND	441 SMITHFIELD RD	023-003	57,700			57,700
CHARLES, SHARISE M	389 WINDING HILL RD	006-033-ON		10,500		10,500
CHARLES, WILLIAM	441 SMITHFIELD RD	023-003-ON		7,200	7,200	-
CHARLES, WILLIAM P	461 SMITHFIELD RD	023-003-001	42,700	1,200		43,900
CHARTRAND, BENJAMI	38 MCINTYRE RD	019-017	23,600	31,200		54,800
CHARTRAND, ELROY C	MARTIN STREAM RD	019-036-002	65,900			65,900
CHARTRAND, ELROY C	MARTIN STREAM RD	019-050-009	18,000			18,000
CHARTRAND, ELROY C	11 MARTIN STREAM RD	019-036	15,200	36,300		51,500
CHARTRAND, ELROY C	SMITHFIELD RD	019-035	28,900			28,900
CHARTRAND, ELROY C	SMITHFIELD RD	023-059	12,900			12,900
CHARTRAND, ELROY C	MCINTYRE RD	019-017-001	6,900			6,900
CHARTRAND, ELROY C	205 SMITHFIELD RD	019-028		131,900		131,900
CHARTRAND, ELROY C	205 SMITHFIELD RD	019-028		131,200		131,200
CHARTRAND, ELROY C	205 SMITHFIELD RD	019-028	111,900	106,100	24,750	193,250
CHARTRAND, ELROY C	204 SMITHFIELD RD	019-023	58,800	22,900		81,700
CHARTRAND, ELROY C	410 WARD HILL RD	011-005-001	23,300			23,300
CHARTRAND, ERIC	196 SMITHFIELD RD	019-023-ON		61,400	24,750	36,650
CHARTRAND, JOSHUA	SMITHFIELD RD	019-023-002	22,000			22,000
CHARTRAND, JOSHUA	242 SMITHFIELD RD	019-023-001	30,400	128,300	24,750	133,950
CHARTRAND, STEVEN	410 WARD HILL RD	011-005	34,300	103,200	24,750	112,750
CHARTRAND, TYLER E	CHILDS RD	010-020-001	13,700			13,700
CHARTRAND, TYLER E	67 CHILDS RD	010-020	30,800	28,300		59,100
CHASE, ANDRE	7 AIRPORT RD	027-020-002	25,000	64,300	24,750	64,550
CHASE, MARY EB	32 MAPLE ST	034-021	28,100	147,800	24,750	151,150
CHAYKOWSKY, RITA	184 AIRPORT RD	014-045	27,000	67,300	24,750	69,550
CHOUNARD, GILLES A	21 MADISON RD	031-014	26,800	48,000	24,750	50,050
CHRISTEN, ROBERT	723 WARD HILL RD	003-016	38,500	58,500	30,690	66,310
CHRISTIAN, BRIAN, SR.	40 REBECCA ST	027-037	25,100	60,500	24,750	60,850
CICHOCKI, ADAM J	16 REBECCA ST	027-040	25,300	78,700	24,750	79,250
CICHOCKI, BETTY J, BE	6 MERCER RD	033-089	29,200	121,900	24,750	126,350
CICHOCKI, BETTY J, BE	6 MERCER RD	033-089		19,700		19,700
CIULLA, MICHAEL A	WARD HILL RD	007-031	16,500			16,500
CKC, LLC	WATERVILLE RD	024-012	36,700			36,700
CLARK, ALEXANDER	1015 MADISON RD	001-022	59,800	49,500		109,300
CLARK, CHRISTOPHER	SOPHIE MAY LN	031-020	26,600	30,400		57,000
CLARK, CHRISTOPHER	AIRPORT RD	014-003	42,400			42,400
CLARK, IRISLEA C	637 MADISON RD	006-012-001	49,900	132,100	24,750	157,250
CLARK, JEFFERY M	124 MARTIN STREAM RD	019-050-003	31,100	114,900		146,000
CLARK, KEITH	150 OAK HILL RD	021-015	32,000	36,400	30,690	37,710
CLARK, LAUREN	328 AIRPORT RD	014-024	32,500	88,300	24,750	96,050
CLARK, LESTER J	SOPHIE MAY LN	036-001	17,700			17,700
CLARK, LESTER J., JR.	SOPHIE MAY LN	015-012-002	11,900	19,900		31,800
CLARK, LESTER JR	148 SOPHIE MAY LN	015-012-001	36,500	207,000	24,750	218,750
CLARK, MARLENE K	76&80 SOPHIE MAY LN	015-012	58,700			58,700
CLARK, MARLENE K	94 SOPHIE MAY LN	036-006	29,700	149,800	30,690	148,810

CLARK, MARY ELLEN	355 MADISON RD	011-004-001	56,200	93,200	24,750	124,650
CLARK, WILLIAM	617 WINDING HILL RD	006-024-001	34,100	130,800	24,750	140,150
CLARKE, JEFFREY	3 CURRIER DR	027-027-005-ON		15,300		15,300
CLARKE, JEFFREY	21 CURRIER DR	027-027-007-ON		8,800		8,800
CLARKE, JEFFREY	12 CURRIER DR	027-027-002-ON		14,400		14,400
CLARKE, JEFFREY	25 CURRIER DR	027-027-008-ON		12,100		12,100
CLARKE, JEFFREY L	MERCER RD	027-027	108,900			108,900
CLARK-RANCOURT, JA	312 RIVER RD	012-013-002	32,500	121,400	24,750	129,150
CLEMENT, BENJAMIN P	2 BOMBAZEE RD	006-025-001	21,600			21,600
CLEMENT, GARY	346 MARTIN STREAM RD	023-073	30,700	9,200	30,690	9,210
CLEMENT, MAUREEN	34 TEMPESTA WAY	035-053-008-ON		11,600		11,600
CLEMENT, RICHARD	428 RIVER RD	012-017	33,200	82,500	24,750	90,950
CLEMENT, RYAN R	35 PINE ST	027-043	25,100	56,000		81,100
CLEMENT, TRAVIS	MARTIN STREAM RD	023-073-ON		1,100		1,100
CLEMENTS, RAELYN	9 HEADWATER RD	023-073-002-ON		14,700	14,700	-
CLEMONS, MICHAEL S	BURRILL HILL RD	020-015	31,600			31,600
CLEMONS, MICHAEL S	23 AUSTIN LN	020-016-001-01	33,000	39,800		72,800
CLOSSEY, WANDA J	73 FREDERICK CORNER	017-019-002	35,800	38,100	24,750	49,150
CLOUTIER, JOSEPH D	88 CHILDS RD	010-010	48,200	133,700	24,750	157,150
CLUKEY, JEFFREY A	49 PINE ST	027-010	25,100	82,100	24,750	82,450
CLUKEY, TRENT	BIGELOW HILL RD	024-037-002	38,000			38,000
CLUKEY, TRENT C	BIGELOW HILL RD	024-029	11,900			11,900
CLUKEY, TRENT C	325 BIGELOW HILL RD	024-027	51,200	85,100		136,300
CLUTTERBUCK, KEVIN	61 FORDING RD	005-071	58,900	49,800	24,750	83,950
CLUTTERBUCK, KEVIN	61 FORDING RD	005-071		600		600
COBB, ALAN	10 MARTIN STREAM RD	019-050	21,500	117,100		138,600
COBB, DAVID	708 BEECH HILL RD	004-002	46,100	98,900	24,750	120,250
COCHRAN, ALFRED	20 AJ DR	023-042-004	24,300	1,400		25,700
COCHRAN, ALFRED	10 AJ DR	023-042-002	24,200	29,100		53,300
COCHRAN, ALFRED	270 MARTIN STREAM RD	023-042-009	24,200	1,200		25,400
COCHRAN, ALFRED	AJ DR	023-040-001	20,700	1,200		21,900
COCHRAN, ALFRED	23 AJ DR	023-042-010	24,800	1,400		26,200
COCHRAN, ALFRED	278 MARTIN STREAM RD	023-042-008	24,200	1,300		25,500
COCHRAN, ALFRED	WATERVILLE RD	020-003-018	133,000	300		133,300
COCHRAN, ALFRED	19 BENJAMIN DR	020-003-043-ON		21,900		21,900
COCHRAN, ALFRED	MARTIN STREAM RD	023-053	3,700			3,700
COCHRAN, ALFRED	216 WATERVILLE RD	020-003-041-ON		15,400		15,400
COCHRAN, ALFRED M	227 WATERVILLE RD	024-003-003-01	17,900			17,900
COCHRAN, ALFRED M	4 AJ DR	023-042-001	24,300			24,300
COCHRAN, ALLYX	32 AJ DR	023-042-006	25,400			25,400
COCHRAN, ALLYX	36 AJ DR	023-042-007	24,900			24,900
COCHRAN, ALLYX	25 AJ DR	023-042-011	11,500			11,500
COCHRAN, ALLYX	32 AJ DR	023-042-006-ON		33,800		33,800
COCHRAN, ANDREW M	26 AJ DR	023-042-005	24,200	80,300	24,750	79,750
COCHRAN, JARED	11 J ROD RD	023-040-001-01	24,800	129,200	24,750	129,250
COCHRAN, JARED	24 BENJAMIN DR	020-003-037-ON		12,300		12,300
COCHRAN, JARED A	MARTIN STREAM RD	019-050-008	16,100			16,100
COCHRAN, JUDITH	222 WATERVILLE RD	024-056	37,000	133,900		170,900
COEN, JOSEPH J	99 BURRILL HILL RD	020-003-009	49,900	183,800	24,750	208,950
COHEN, DORIS	10 CAINS WAY	024-028	47,700	48,400		96,100
COITRONE, JAMES	10 LAWRENCE DR	024-028-005	28,800	102,900		131,700
COLBY, CALVIN K	38 BENJAMIN DR	020-003-038-ON		6,100		6,100
COLBY, JARROD	20 AJ DR	023-042-004-ON		14,700	14,700	-
COLE, DAVID A	525 WATERVILLE RD	024-020-001	35,700	178,700	24,750	189,650
COLE, SHERRY N	BURRILL HILL RD	020-014-001	900			900
COLE, SHERYL A	531 WATERVILLE RD	024-020	35,300	141,000	24,750	151,550
COLE, SHERYL A	64 OOSoola ST	024-005	25,800	73,700		99,500

COLLARD, MARC R	588 WILDER HILL RD	022-016	42,800	138,100	24,750	156,150
COLLARD, MARC R	583 WILDER HILL RD	022-015	41,200	120,400		161,600
COLLARD, ROGER M	628 WILDER HILL RD	022-020	41,200	123,300	30,690	133,810
CONNER, PRISCILLA A	31 AIRPORT RD	027-007	22,100	85,300	24,750	82,650
CONNERS, BREANNA	685 WARD HILL RD	003-014-003	34,000	92,600	24,750	101,850
COOK, RYAN P	434 SKOWHEGAN RD	016-019	55,400	131,900		187,300
COOLEY, ERIKA J	48 WATERVILLE RD	035-007	25,300	62,200		87,500
COOLEY, LINDA (BOW	52 SUNSET HILL RD	033-096	20,800	104,100	24,750	100,150
COOLEY, SUSAN M	9 TEMPESTA WAY	035-053-015-ON		16,300	16,300	-
COOMBS, AARON M.	27 MAIN ST	033-044	24,800	61,900		86,700
COONS, GREGORY	192 TARBELL HILL RD	007-012-0C-ON		66,800		66,800
COONS, GREGORY W	230 TARBELL HILL RD	007-014	19,900	800		20,700
COONS, GREGORY W	TARBELL HILL RD	007-015	19,900			19,900
COONS, WILLIAM/MAR	11 KATIE LN	007-012-0B-ON		112,100		112,100
COONS, WILLIAM/MAR	KATIE LN	007-012	85,200			85,200
COPELIN, RUSSELL L	1 NICKERSON RD	018-028	26,200	33,100		59,300
CORCORAN, REBECCA	246 SKOWHEGAN RD	016-039	40,500	73,000		113,500
CORO, BRENDA L (MEA	394 FREDERICK CORNER	017-002	27,400	58,800	24,750	61,450
CORSON, BRADLEY S	ERICA WAY	023-034	36,500			36,500
CORSON, BRADLEY S SR	7 BECKI WAY	023-047-003	42,100	53,900		96,000
CORSON, BRADLEY S SR	BECKI WAY	023-047-002	34,400			34,400
CORSON, GREGORY S	61 MAIN ST	033-067	11,800	59,800		71,600
CORSON, JENNIFER L	809 WINDING HILL RD	005-014-001	42,800	121,800		164,600
CORSON, KENNETH E	303 AIRPORT RD	010-044	43,000	35,700	24,750	53,950
CORSON, KENNETH E	AIRPORT RD	010-028	13,500			13,500
CORSON, RANDELL A	COLONIAL LN	029-014-00A	2,000	6,500		8,500
CORSON, RANDELL A	13 COLONIAL LN #6	029-009-006	17,500	52,000	30,690	38,810
CORSON, TERRY	146 SKOWHEGAN RD	020-046-001	36,200	4,100		40,300
CORSON, TERRY B	SKOWHEGAN RD	016-010	53,200			53,200
CORSON, TERRY B	35 ROCKY RD	016-010-00A	67,900	89,900	24,750	133,050
COTTER, CHRISTINE E	203 BIGELOW HILL RD	024-064	23,800	53,300	24,750	52,350
COULOMBE, VALERIE	415 WINDING HILL RD	006-032	49,100	60,000	30,690	78,410
COURTNEY, MICHAEL	161 WARD HILL RD	012-028	31,800	68,000		99,800
COUTIULAKIS, CHRISTO	324 RIVER RD	012-013	19,000			19,000
COVENEY, CHARLES F	MARTIN STREAM RD	023-031	28,400			28,400
COVERT JOHN B	297 RIVER RD	012-027	46,200	92,800	24,750	114,250
COVEY, ROSEMARY	23 REBECCA ST	027-032	25,500	84,400	24,750	85,150
COWETT, MARSHA	587 MADISON RD	006-012	66,600	88,700	24,750	130,550
COWETT, MARSHA	MADISON RD	006-014	6,100			6,100
COWETT, MARSHA	MADISON RD	006-016	8,100			8,100
COWETT, MARSHA	566 MADISON RD	006-015	33,000	21,200		54,200
CRABILL, FAITH, ESTATE	SANDY RIVER RD	013-010	26,200			26,200
CRAIG, ROBERT J	135 BURRILL HILL RD	020-003-007	52,600	164,600		217,200
CRANE, JOYCE	28 WILDER HILL RD	019-010-00B	28,000	9,400	24,750	12,650
CREWS, THOMAS	TOWN LINE-MADISON	001-026-001	4,400			4,400
CREWS, THOMAS	TOWN LINE-MADISON	001-026	3,600			3,600
CREWS, TIMOTHY B	110 OLD SCHOOL HOUSE	025-012	40,900	61,200	24,750	77,350
CRISTALDI, LUCIAN JR	TARBELL HILL RD	008-001	79,400			79,400
CROCKER THOMAS I & D	14 MELODI RAYNE RD	002-020	29,900	19,400	30,690	18,610
CROCKETT, SAMANTHA	70 WATERVILLE RD	035-011	25,400	66,100		91,500
CROMMETT, AMY	300 MARTIN STREAM RD	023-057	25,300	14,800	24,750	15,350
CROPLEY, PATRICIA A	19 WELCH ST	033-060	24,500	59,500	24,750	59,250
CROSBY, DOUGLAS R	641 BEECH HILL RD	004-040-001	30,000	30,800	24,750	36,050
CROSBY, NATALIE	653 BEECH HILL RD	004-035-007	29,800	20,500	24,750	25,550
CROSBY, NEIL R	473 SMITHFIELD RD	023-008	32,800	81,800	24,750	89,850
CROSBY, ROBERT P	464 FREDERICK CORNER	017-001-002	18,900	2,900		21,800
CROSBY, WILLARD E JR	332 FREDERICK CORNER	017-005-002	40,600	33,300	30,690	43,210

CROWE, DEBRA	184 WINDING HILL RD	010-029	87,400	77,600	30,690	134,310
CROWE, SANDRA	489 WARD HILL RD	007-005	44,300	53,000	24,750	72,550
CROWLEY, DANIEL	52 OLD COUNTY RD	004-029	25,000	95,200	24,750	95,450
CROWLEY, DANIEL T	OLD COUNTY RD	004-025-004	29,000			29,000
CROWLEY, DANIEL T	BEECH HILL RD	004-025	4,400			4,400
CROWLEY, KEVIN	54 OLD COUNTY RD	004-025-004-ON		7,500		7,500
CUMBERLAND FARMS,	3 WATERVILLE RD	033-094	30,700	259,800		290,500
CUMMINGS, MARK A	FOREST AVE	004-020-008	10,900			10,900
CUMMINGS, MARK A	32 INDEPENDENCE DR	004-020-007	26,600	26,700	24,750	28,550
CUMMINGS, THOMAS F	50 FATHER RASLE RD	006-001-001	35,700	92,300	24,750	103,250
CUMMINGS, TRISTAN	MADISON RD	031-003-001	17,900			17,900
CURRIER, JILL M	GEORGE ST	008-024	2,700			2,700
CURRIER, ROBERT B	OLD SCHOOL HOUSE RD	025-007-004	7,500			7,500
CURRIER, RONALD	LONGVIEW DR	004-020-002-01	19,700			19,700
CURRIER, RONALD	306 BEECH HILL RD	008-025	61,400	200,100	24,750	236,750
CURRIER, RONALD	35 PARK ST	019-032-026	19,400			19,400
CURRIER, RONALD C	OLD COUNTY RD	004-020-006-01	13,800			13,800
CURRIER, SCOTT	FOREST AVE	004-020-011	16,100			16,100
CURRIER, SCOTT J	33 FOREST AVE	004-020-010	34,300	145,600	24,750	155,150
CURRIER, SCOTT J	5 FOREST AVE	004-020	44,600			44,600
CURTIS, KEITH	180 WARD HILL RD	015-035	32,500	64,300	24,750	72,050
CURTIS, LLOYD M	117 BOMBAZEE RD	006-022-002	32,600	74,000	24,750	81,850
CUSHING, IRMA	30 WELCH ST	033-059	23,200	97,600		120,800
CUTTEN, BRIAN A	158 MERCER RD	019-056	35,600	106,000	24,750	116,850
CUTTEN, SAMMY B	87 SMITHFIELD RD	019-031-002	37,500	107,500	24,750	120,250
CYR, GERALD	80 INDEPENDENCE DR	004-021	58,200	81,400	24,750	114,850
CYR, GERALD	80 INDEPENDENCE DR	004-021	1,100			1,100
CYR, GERARD	8 WATERVILLE RD	020-034	35,100	198,900	24,750	209,250
CYR, GERARD	14 WATERVILLE RD	035-001	20,200	8,000		28,200
DAIGLE, ANNETTE M	630 WARD HILL RD	003-022-003	35,500	101,500	24,750	112,250
DAIGLE, HEIDI JENKINS	193 BIGELOW HILL RD	024-028-004	27,500	63,000	24,750	65,750
DAIGLE, PATRICK J	FATHER RASLE RD	006-001-008	32,600			32,600
DAIGLE, PATRICK J	FATHER RASLE RD	006-001-007	33,500			33,500
DAIGLE, PATRICK J	FATHER RASLE RD	006-001-005	36,300			36,300
DAIGLE, PATRICK JASO	FATHER RASLE RD	006-001-006	36,400			36,400
DAMATO, SHERRY	48 BENJAMIN DR	020-003-040-ON		3,600		3,600
DAMREN, CAROLYN E	39 OAK HILL RD	021-003-001	28,100	12,000	24,750	15,350
DAMREN, CAROLYN E	51 OAK HILL RD	021-002-001	12,800	5,300		18,100
DANFORTH, HARRIS A	518 WATERVILLE RD	024-022	36,700	100,300	24,750	112,250
DANFORTH, SUSAN	102 MERCER RD	029-006	32,100	52,900	30,690	54,310
DANIELS, ALFREDO M	13 FAMILY CIRCLE DR	003-010-ON		41,000	24,750	16,250
DANIELS, JOSEPHINE	23 FAMILY CIRCLE DR	003-010-001	32,600			32,600
DANIELS, MICHAEL F	34 FAMILY CIRCLE DR	003-010-000-ON		72,000	24,750	47,250
DARLING, EDWARD	268 BIGELOW HILL RD	024-037-003	36,000	111,100		147,100
DAUKAS, LOUIS ANSEL	AIRPORT RD	010-026	15,500			15,500
DAUKAS, LOUIS ANSEL	AIRPORT RD	010-025	37,900			37,900
DAVIS, ARIELLE M	659 MADISON RD	006-074	44,900	72,900	24,750	93,050
DAVIS, BRETT	303 AIRPORT HANGAR	013-008-303-ON		6,100		6,100
DAVIS, DEAN	32 GRIFFETH RD	007-002-001	48,500	38,900		87,400
DAVIS, GLEN	404 AIRPORT HANGAR	013-008-404-ON		20,700		20,700
DAVIS, GLEN	402 AIRPORT HANGAR	013-008-402-ON		25,600		25,600
DAVIS, GLEN	701 AIRPORT HANGAR	013-008-701-ON		15,400		15,400
DAVIS, GLEN	805 AIRPORT HANGAR	013-008-805-ON		17,700		17,700
DAVIS, JODY	26 MEADOW RIDGE	019-030-035-ON		24,700	24,700	-
DAVIS, NEOLA	500 RIVER RD	008-057	30,800	96,300	30,690	96,410
DAVIS, ROBERT	15 AJ DR	023-042-010-ON		3,300	3,300	-
DAVIS, VICKIE L	413 WALKER RD	002-018-001	25,200	28,800	24,750	29,250

DAVIS, VICKIE LYNN	12 LANDRY WAY	002-018	50,900	68,600		119,500
DAVIS, WENDELL D. JR.	41 FREDERICK CORNER	017-021	40,600	55,300	24,750	71,150
DAWE, PAUL A., II	7 WELCH ST	032-045	25,700	78,100	24,750	79,050
DAWSON, BRIAN	FREDERICK CORNER RD	017-005	41,400			41,400
DAWSON, BRIAN J	380 FREDERICK CORNER	017-003	38,500	153,700	24,750	167,450
DEAL, ORIN	SANDY RIVER RD	009-012	3,300			3,300
DEAL, ORIN C	SANDY RIVER RD	005-070	32,200	5,700		37,900
DEAL, ORIN C	SANDY RIVER RD	005-067-00A	14,300			14,300
DEAN, NORMAN, TRUST	WALKER RD	003-006	14,100			14,100
DEAN, NORMAN, TRUST	WALKER RD	003-001	46,400			46,400
DEARBORN, MICHAEL	6 HOTEL ST	035-018	16,400	43,600		60,000
DEARDEN, HOWARD	170 WARD HILL RD	015-034	29,600	33,000	30,690	31,910
DECATO, DERIC	BOMBAZEE RD	006-065	33,000			33,000
DECATO, DERIC D	140 BETTERMENT RD	014-026	50,000	88,300	24,750	113,550
DECKER, CAROL	180 AIRPORT RD	014-017	23,000	23,700	24,750	21,950
DEGRAFF, GAIL D	447 SMITHFIELD RD	023-007	40,300	85,800	24,750	101,350
DEGRAFF, GAIL D	447 SMITHFIELD RD	023-007		2,500		2,500
DEGRAFF, WILLIAM J JR	162 WALKER RD	007-019-001	44,000	44,200		88,200
DELILE, ALAN	615 MERCER RD	018-011	38,700	103,700	24,750	117,650
DELORIE, JAMES R SR	79 TARBELL HILL RD	012-004	52,300	113,900	24,750	141,450
DENICO, DOUGLAS	BEECH HILL RD	004-001	10,200			10,200
DENICO, DOUGLAS	601 AIRPORT HANGAR	013-008-601-ON		6,100		6,100
DENICO, DOUGLAS	RED BARN RD	004-003-003	22,800			22,800
DENICO, TAMARA F	RED BARN RD	004-003-002	22,800			22,800
DENICO, TONIA F	RED BARN RD	004-003	22,800			22,800
DEROCLE, MICHAEL	759 WINDING HILL RD	005-058	28,000	109,400	24,750	112,650
DEROCLE, MICHAEL J	WINDING HILL RD	005-014-002	27,400			27,400
DEROSBY, THERESA	9 TEMPLIN DR	023-035-002-ON		20,600	20,600	-
DESJARDINS, ORRIN	128 BOMBAZEE RD	006-068-001	42,100	13,200		55,300
DESROCHES, TARA L	14/33 HENRY'S WAY	024-030		14,100		14,100
DESROCHES, TARA L	14/33 HENRY'S WAY	024-030	58,400	114,400	24,750	148,050
DEVANEY, DENNIS J	90 WATERVILLE RD	020-032-001	25,200	99,600		124,800
DEXTER, THOMAS E	30 WATERVILLE RD	035-004	21,300	98,600	24,750	95,150
DIBLASI, MICHAEL S	28 PLEASANT HILL DR	030-003	25,800	73,100		98,900
DICKEY, TODD J	151 MERCER RD	027-022	27,600	91,300	24,750	94,150
DICKINSON CARMEN A	MAPLE ST	034-034	4,500			4,500
DICKINSON, CARMEN A	42 MAPLE ST	034-023	25,400	59,500		84,900
DICKINSON, CHARLES	66 MAPLE ST	034-025	31,000	90,900	30,690	91,210
DICKINSON, CHARLES	MAPLE ST	034-037	6,100			6,100
DICKINSON, CHARLES	BURRILL HILL RD	020-019	30,600			30,600
DICKINSON, CHARLES	BURRILL HILL RD	020-010	44,000			44,000
DICKINSON, FRANK	SKOWHEGAN RD	016-018	56,400			56,400
DICKINSON, FRANK	411 SKOWHEGAN RD	016-007	92,500	52,700		145,200
DICKINSON, FRANK	411 SKOWHEGAN RD	016-007-ON		125,400	24,750	100,650
DICKINSON, FRANK E	WILDER HILL RD	018-040	50,800	14,000		64,800
DINSMORE, RYAN P	138 WARD HILL RD	015-016	35,200	150,300	24,750	160,750
DIONNE, JACOB R	392 WILDER HILL RD	022-005	45,100	152,100	24,750	172,450
DIONNE, JACOB R	392 WILDER HILL RD	022-005		15,900		15,900
DIRIGO WOODLANDS, L	OLD SCHOOL HOUSE RD	025-034	35,200			35,200
DIXON, ALBERT O	AIRPORT RD	013-003-001	21,500			21,500
DIXON, ALPHONSO A	75 OOSOOLA ST	024-005-010	10,600	48,000		58,600
DIXON, ALPHONSO A	OOSOOLA ST	024-005-011	10,800	48,000		58,800
DIXON, ALPHONSO A SR	82 SMITHFIELD RD	019-038-001	25,800	32,700	24,750	33,750
DIXON, ALPHONSO A.,	72 SMITHFIELD RD	019-038-002	27,500	65,100	24,750	67,850
DIXON, ALPHONSO A.,	72 SMITHFIELD RD	019-038-002		51,300		51,300
DIXON, ERIK	19 WALNUT DR	019-030-011-ON		12,300		12,300
DIXON, JASON	121 SOPHIE MAY LN	036-005	31,000	116,400	24,750	122,650

DMO LANDSCAPING INC	WINDING HILL RD	010-006-001	64,200			64,200
DODGE, GARY	90 MARTIN STREAM RD	019-045-001	25,600	79,100	24,750	79,950
DOHAR, ROBERT J	66 RIVER RD	034-028	23,500	77,700		101,200
DOHAR, ROBERT J	RIVER RD	034-047	8,700			8,700
DONAHUE, LEO	3 TEMPLIN DR	023-035-001-ON		23,400		23,400
DORAN, DANIEL J	23 HARVEST LN	008-021	58,900	116,700	24,750	150,850
DORNEY, ANN E	RIVER RD	012-023-002	18,300			18,300
DORR, DONALD L JR	560 SANDY RIVER RD	009-004	36,000	109,800	24,750	121,050
DOSTIE, DIANE M	17 FOREST AVE	004-020-009	28,300	8,600	24,750	12,150
DOUCETTE, ROGER R	289 RIVER RD	012-027-002	47,300	143,500		190,800
DOUCETTE-WACOME, S	27 BIGELOW HILL RD	024-058	26,000	50,300		76,300
DOW, ROBERT	WILDER HILL RD	018-038-001	9,600			9,600
DOW, ROBERT	WILDER HILL RD	018-037-002-01	39,400			39,400
DOW, ROBERT V	107 PERKINS ST	032-007-00A	31,300	148,300	24,750	154,850
DREVER, PETER G JR	23 STANLEY DR	032-023	21,100	101,100	24,750	97,450
DREW, TIMOTHY	509 SKOWHEGAN RD	016-036-001	34,400	45,300	24,750	54,950
DUBAY, GLEN	66 BIGELOW HILL RD	024-042-001	23,600	22,900	24,750	21,750
DUBAY, KARL P	94 BIGELOW HILL RD	020-003-00B	45,800	107,400	24,750	128,450
DUBAY, KARL P	BIGELOW HILL RD	020-003-00A	20,900			20,900
DUBAY, KARL P	94 BIGELOW HILL RD	020-003-00B-1	27,500	28,300		55,800
DUBE, GLENN R	318 FREDERICK CORNER	017-005-001	43,300	30,900		74,200
DUBOIS, KRIS	SANDY RIVER RD	009-044	18,000			18,000
DUBOIS, KRIS A	SANDY RIVER RD	009-043	17,600	300		17,900
DUBOIS, KRIS A	282 SANDY RIVER RD	009-031	40,000	102,600	24,750	117,850
DUBORD, KRISTEN	264 SANDY RIVER RD	013-001	39,000	73,600	24,750	87,850
DUBORD, KRISTEN A	SANDY RIVER RD	013-002	40,000	12,500		52,500
DUDLEY, KELLY J	336 WATERVILLE RD	024-045	37,000	85,100	24,750	97,350
DUNLAP, WILLIAM J	375 WILDER HILL RD	018-044-002	34,200	29,700		63,900
DUNN, EDWARD L JR	343 WALKER RD	002-019-001	36,200	65,500		101,700
DURGERIAN, CHARLES	ROSS HILL RD	022-010	40,800			40,800
DW LLC	WINDING HILL RD	014-027	82,900			82,900
DW LLC	MADISON RD	001-041	31,600			31,600
DW LLC	MADISON RD	001-029	30,500			30,500
DW LLC	MADISON RD	001-028	47,900			47,900
DW LLC	LLOYD RD	001-020	69,100			69,100
DW LLC	FATHER RASLE RD	001-027	19,300			19,300
EAGEN, TIMOTHY	628 MADISON RD	006-009	39,600	49,600	24,750	64,450
EAMES, SAMUEL F	51 WATERVILLE RD	035-031	23,500	69,000	24,750	67,750
EARLE, MICHAEL L	780 WINDING HILL RD	005-053	32,500	33,500		66,000
EASLER, CHRISTOPHER	327 SANDY RIVER RD	009-021-001	17,900			17,900
EASLER, EVALINE	421 MARTIN STREAM RD	023-036-001	26,800	52,700	24,750	54,750
EASLER, JAMES E	514 MADISON RD	006-020	57,500	106,300	24,750	139,050
EASLER, JOHN, JR.	423 MARTIN STREAM RD	023-036-003	27,200			27,200
EASLER, SCOTT E	32 EASLER DR	019-045-003	27,400	56,600		84,000
EASLER, SCOTT E	12 EASLER DR	019-045-002	25,700	13,400		39,100
EDGEComb, HEIDI MAR	755 MERCER RD	018-015-001	31,600	18,000	24,750	24,850
EDWARDS, BRUCE	63 GOODWIN LN	004-012	26,800			26,800
EDWARDS, BRUCE ALA	18 GOODWIN LN	004-026	34,100	79,500	30,690	82,910
EDWARDS, BRUCE ALA	18 GOODWIN LN	004-026		1,100		1,100
EDWARDS, MICHAEL T	68 DEPOT ST	033-010	20,300	74,800	24,750	70,350
ELDRIDGE, TERRENCE	12 MERRY FARM RD	016-021	32,900	59,900	24,750	68,050
ELEPHANT STEW TRUS	718 WARD HILL RD	003-023-002	37,700	25,800	24,750	38,750
ELIAS, JAMES P	MADISON RD	001-029-001	12,500			12,500
ELLIS, LAURIER	136 SMITHFIELD RD	019-040-001	26,300	86,700	24,750	88,250
ELLIS, LAURIER O	142 SMITHFIELD RD	019-040	12,400			12,400
ELWELL, TINA M	3 MELODI RAYNE RD	002-020-001	26,700	31,400	24,750	33,350
EMERSON, RALPH J	41 PLEASANT HILL DR	030-012	29,600	92,700	24,750	97,550

EMERY, AVIS	229 FREDERICK CORNER	017-012	85,600	132,000	24,750	192,850
EMERY, MELISSA	24 TEMPESTA WAY	035-053-005-ON		7,000		7,000
EMMONS, DOUGLAS R	32 EMMONS DR	015-009	55,400	55,800	30,690	80,510
ENRIGHT, RICHARD J	RIVER RD	008-048	3,000			3,000
ERSKINE, GARY	654 BEECH HILL RD	003-013-001	29,100	120,500		149,600
ERVIN, SABRINA	208 WATERVILLE RD	020-003-042-ON		10,600		10,600
ESPINEL, MARIA	WARD HILL RD	007-003-003	48,800			48,800
ESTABROOK, BRUCE	798 WINDING HILL RD	005-051	27,800	79,700	24,750	82,750
ETHERIDGE, MAX A	826 WINDING HILL RD	005-046	42,500	51,100	24,750	68,850
ETHERIDGE, MAX A	834 WINDING HILL RD	005-046		10,100		10,100
EVANS, CHELSAY J	402 SMITHFIELD RD	023-051	29,500	79,200		108,700
EVERETT DARROLL L	301 MADISON RD	011-009	39,600	143,000		182,600
EVERETT, DARROLL	277 MADISON RD	011-009-001	47,800	64,800	24,750	87,850
EVERETT, ERIC	357 WILDER HILL RD	018-044	88,600	67,000	24,750	130,850
EVERETT, ERIC	2 SKOWHEGAN RD	033-076	24,700	254,200		278,900
EVERETT, ERIC	365 WILDER HILL RD	018-044		250,100		250,100
EVERETT, ERIC C	372 WILDER HILL RD	022-025	32,800	6,600		39,400
EVERETT, ERIC C	317 WILDER HILL RD	018-044-001	22,800	2,800		25,600
EVERETT, JEFFREY	HOTEL ST	035-021	11,300			11,300
EVERETT, JEFFREY	30 MADISON RD	031-005	33,400			33,400
EVERETT, JESHUA	258 RIVER RD	012-011-003	32,500	56,100		88,600
EVERETT, KERRI	6 HATTO FARM RD	027-027-011	19,500	89,300		108,800
EVERETT, MATTHEW	375 SMITHFIELD RD	023-009	34,500	28,900		63,400
EVERETT, MATTHEW J	8 BRIDGE ST	028-036	20,400	56,000		76,400
EVERETT, MATTHEW J	67 MADISON RD	036-019	32,500	110,200	24,750	117,950
EVERETT, PAUL	8 MAIN ST	033-022	33,600	105,000	24,750	113,850
EVERETT, PAUL	8&10 MAIN ST	033-022		39,400		39,400
EVERETT, RICKY	7 PERKINS ST	028-047	15,300	30,500		45,800
EVERETT, RICKY	16 HOTEL ST	035-021-001	19,400	7,800		27,200
EVERETT, RYAN	148 WATERVILLE RD	020-030-001	32,400	102,500		134,900
EVERETT, RYAN W	177 SKOWHEGAN RD	020-038	56,500	62,200		118,700
EVERETT, RYAN W	SKOWHEGAN RD	020-047	15,800			15,800
EVERETT, RYAN W	SUNSET HILL RD	020-001	12,800			12,800
EVERETT-QUIMBY, LIND	19 MAIN ST	033-042	25,400	97,400	24,750	98,050
EVERETTS TIRE LLC.	70 MAIN ST	033-082	22,100	46,700		68,800
EWING, AARON DALE	118 FORDING RD	005-069-001	47,100	51,100	24,750	73,450
FABIAN, KEVIN	244 BIGELOW HILL RD	024-037-005	31,000	154,900	24,750	161,150
FALK, STEVEN C	78 FORDING RD	005-069	38,900	114,500		153,400
FARLEY, RICHARD W	512 WINDING HILL RD	006-026-001-01	37,300			37,300
FARLEY, ROBERT	618 WINDING HILL RD	006-026	68,200	117,000	24,750	160,450
FARMER, DUANE	585 MERCER RD	018-010-002	20,200			20,200
FARMER, DUANE E	591 MERCER RD	018-010-001	41,800	98,400	24,750	115,450
FARMER, LAWRENCE &	565 MERCER RD	018-010	47,900	46,400	30,690	63,610
FARMER, ROBERT J, TR	174 DODLIN RD	023-030-001	37,200	128,000	24,750	140,450
FARNSWORTH, MARK	75 SOPHIE MAY LN	031-001	28,900	66,600		95,500
FARNUM, KAMI L	17 AIRPORT RD	027-019	22,100	74,000		96,100
FARRAND LIVING TRUS	305 SMITHFIELD RD	023-044-002	47,100	183,900	30,690	200,310
FARRAND, CHARLES	110 WINDING HILL RD	010-036		62,900		62,900
FARRAND, CHARLES	UPPER MAIN ST/WINDI	014-030	44,800			44,800
FARRAND, CHARLES	110 WINDING HILL RD	010-036	60,100	85,100	24,750	120,450
FARRAND, RONALD	92 BETTERMENT RD	010-036-002	36,900	125,300	24,750	137,450
FARRAND, RONALD W	BETTERMENT RD	010-035-001	43,900	28,000		71,900
FARRAND, RONALD W	WINDING HILL RD	010-033	900			900
FARRAND, RONALD W	WINDING HILL RD	010-032	105,800			105,800
FARRAR, CAROL	OOSOOLA ST	024-005-015	13,000			13,000
FARRAR, CAROL	OOSOOLA ST	024-005-014	13,300			13,300
FARRAR, CAROL	OOSOOLA ST	024-005-016	24,500	8,400		32,900

FARRAR, LAUREL	29 MEADOW RIDGE	019-030-023-ON		13,700		13,700
FARRIN BROS. & SMITH	MADISON RD	001-009	49,500			49,500
FARRIN BROS. & SMITH	MADISON RD	001-010	93,100			93,100
FARRIN BROS. & SMITH	MADISON RD	001-010	14,100			14,100
FARRIN, BRADLEE	254 SKOWHEGAN RD	016-003	33,000	74,300		107,300
FARRIN, BRADLEE T	228 SKOWHEGAN RD	016-002	53,700	76,800		130,500
FARRIN, BRADLEE T	262 SKOWHEGAN RD	016-013	46,500	107,900	24,750	129,650
FARRIN, BRUCE	110 MERCER RD	029-005	26,100	74,500	30,690	69,910
FARRIN, DOUGLAS	WATERVILLE RD	020-003-017	29,800			29,800
FARRIN, MARC D	RIVER RD	012-014-001	36,200			36,200
FELLOWS, MONIKA	18 WALNUT DR	019-030-022-ON		12,300	12,300	-
FERLAND, TAMMY J	511 AIRPORT RD	013-003-002	36,500	51,500		88,000
FERLAND, VIOLET	BEECH HILL RD	008-033	39,600			39,600
FERRARA, JILL	25 INDEPENDENCE DR	004-032-003	36,500	129,000	24,750	140,750
FICKETT, NANCY	15 UPPER MAIN ST	028-033	22,600	164,300	24,750	162,150
FICKETT, RONALD E	721 BEECH HILL RD	004-002-003	31,900	49,100	24,750	56,250
FIELD, BENJAMIN M	93 WATERVILLE RD	035-039	21,100	76,700		97,800
FIELD, SHARON S	65 WATERVILLE RD	035-034	25,600	84,900		110,500
FINN, KELLYANN	359 SMITHFIELD RD	023-001	41,000	116,100		157,100
FINNEMORE, CHRISTOP	RIVER RD	008-052-002	38,500			38,500
FINNEMORE, HEATHER	RIVER RD	008-052-001	32,000			32,000
FIRST CONGREGATIONA	36 RIVER RD	034-012	25,500	187,800	213,300	-
FIRST CONGREGATIONA	44 RIVER RD	034-013	27,600		27,600	-
FIRST UNITED PENTACO	344 SKOWHEGAN RD	016-017-001	56,400	154,900	211,300	-
FLAMM, CRAIG M	493 FATHER RASLE RD	001-006	26,800	100		26,900
FLAMM, VIVIAN	FATHER RASLE RD	001-040	1,800	4,800		6,600
FLS INVESTMENTS	30 MERRY FARM RD	016-021-01A	27,400	10,300		37,700
FLS INVESTMENTS	7 SIERRA LN	016-021-001	38,400	20,400		58,800
FLS INVESTMENTS	7 SIERRA LN	016-021-001		38,000		38,000
FLS INVESTMENTS, INC.	16 SIERRA LN	016-021-01B	27,400	19,000		46,400
FOLSOM, RANDI M	298 BURRILL HILL RD	020-020-004	38,500	26,200	24,750	39,950
FOLSOM, STEVEN C	123 BEECH HILL RD	008-037	35,200	114,700	24,750	125,150
FORD, LINDA	55 PINE ST	027-009	22,300	91,000		113,300
FORD, LINDA	SKOWHEGAN RD	016-029-001	46,000			46,000
FORD, WINSTON L	AIRPORT RD	010-015	21,500			21,500
FORESTA, JEFFREY P	4 WALKER RD	007-026	27,500	13,200		40,700
FORSMAN, SHARON	611 SKOWHEGAN RD	016-012-1 1-ON		9,500		9,500
FORSMAN, SHARON	611 SKOWHEGAN RD	016-012-001-01	33,400	37,200	24,750	45,850
FORSMAN, SHARON	611 SKOWHEGAN RD	016-012-001-01		500		500
FORTIE, BRIAN	36 MECHANIC ST	032-040	28,500	80,500		109,000
FORTIE, BRIAN	36 MECHANIC ST	032-040		900		900
FORTIN, JOSEPH	24 WELCH ST	033-058	23,900	68,200	24,750	67,350
FORTIN, LEE S	801 AIRPORT HANGAR	013-008-801-ON		16,000		16,000
FORTIN, MARK	36 PINE ST	027-049	24,300	81,600	24,750	81,150
FORTIN, SPENCER S	386 SMITHFIELD RD	023-019	35,600	99,300	24,750	110,150
FORTUNA, SCOTT	97 SOPHIE MAY LN	036-007	34,200	117,800		152,000
FORTUNATO, MATTHEW	4 OOSoola ST	024-055	23,700	70,700	24,750	69,650
FOSS, CYNTHIA L	473 SKOWHEGAN RD	016-023	27,400	15,400		42,800
FOSS, FRED	COLONIAL LN	029-014-00I	2,000	4,500		6,500
FOSS, FREDERICK J	COLONIAL LN	029-014-00J	2,000	4,500		6,500
FOSS, FREDERICK J., SR.	13 COLONIAL LN #1	029-009-001	17,500	52,000	24,750	44,750
FOSTER, DAVID S SR	622 MERCER RD	018-022	27,100	58,000	24,750	60,350
FOWLE-ROGERS, CAROL	26 UPPER MAIN ST	028-012	27,500	78,000	24,750	80,750
FOXWELL, ALAN	30 GEORGE ST	008-025-004	35,400	74,000	24,750	84,650
FOXWELL, CLIFF	42 GEORGE ST	008-025-002	38,500	142,700	24,750	156,450
FPL ENERGY MAINE HY	KENNEBEC RIVER	006-013	51,300			51,300
FPL ENERGY MAINE HY	KENNEBEC - ISLAND	016-026	19,700			19,700

FPL ENERGY MAINE HY	FERRY RD	033-081	33,000			33,000
FRAPPIER, KRISTOPHER	924 WINDING HILL RD	005-029	12,500			12,500
FRAZIER, ELIZABETH	245 SKOWHEGAN RD	016-004	44,800	335,200	24,750	355,250
FRED S. MARSHALL RE	141 SMITHFIELD RD	019-030-001	29,300	155,200	24,750	159,750
FREDERICK DANIEL	WARD HILL RD	007-005-003	16,200			16,200
FREDERICK, ANTHONY	546 MERCER RD	018-026-002	38,500	103,900	24,750	117,650
FREDERICK, DANIEL	MERCER RD	018-031	3,100			3,100
FREDERICK, DANIEL	FREDERICK CORNER RD	017-009	19,200			19,200
FREDERICK, DAVID	MERCER RD	017-022	5,200			5,200
FREDERICK, DAVID	MERCER RD	018-027	12,500			12,500
FREDERICK, DAVID	471 MERCER RD	018-009	69,400	69,400	24,750	114,050
FREDERICK, DAVID C	OAK HILL RD	021-012	40,500			40,500
FREDERICK, EDWARD	157 WILDER HILL RD	019-005	24,100			24,100
FREDERICK, EDWARD T	MERCER RD	014-008-001	3,000			3,000
FREDERICK, EDWARD T	MERCER RD	014-008	5,200			5,200
FREDERICK, EDWARD,	FREDERICK CORNER RD	017-019	14,400			14,400
FREDERICK, EDWARD,	362 MERCER RD	018-035	63,000	141,100	24,750	179,350
FREDERICK, EDWARD,	MERCER RD	029-013	32,100			32,100
FREDERICK, EDWARD,	LAGASSE RD	014-004	6,500			6,500
FREDERICK, EDWARD,	120 MERCER RD	029-004	27,500	103,300		130,800
FREDERICK, KIRK E	36 BOMBAZEE RD	006-024	34,700	85,600		120,300
FREDERICK, LORI J	OAK HILL RD	021-020	13,300			13,300
FREDERICK, LORI J	OAK HILL RD	021-021	13,200			13,200
FREDERICK, REGINALD	FREDERICK CORNER RD	017-019-003	20,800			20,800
FREDERICK, REGINALD	62 FREDERICK CORNER	018-009-ON		4,200		4,200
FREDERICK, REGINALD	363 FREDERICK CORNER	013-023	57,100	77,000	24,750	109,350
FREDERICK, RONALD	255 FREDERICK CORNER	017-011	33,100	127,900		161,000
FREDERICK, RONALD E	MERCER RD	018-026-001	27,300			27,300
FREDERICK, RONALD E	7 FAWN RD	025-028	32,900	106,000	24,750	114,150
FREDERICK, STEPHEN	592 MERCER RD	018-025	53,100	36,700	24,750	65,050
FREESE ROBERT JR, PR	30 FREESE RD	002-004-002	33,500	57,800		91,300
FREESE, SAMANTHA S	36 PLEASANT HILL DR	030-005	25,800	42,400		68,200
FRENCH, GARY	8 REBECCA ST	027-041	25,200	81,200		106,400
FRENCH, GERALD M	183 SMITHFIELD RD	019-026	30,300	46,500	30,690	46,110
FROHLICH, LEONARD	BEECH HILL RD	008-041	38,400			38,400
FROHLICH, LEONARD	RIVER RD	008-017	34,400			34,400
FROHLICH, LEONARD E	RIVER RD	008-048-001	3,500			3,500
FROHLICH, LEONARD E	828 RIVER RD	008-043	49,900	59,500	24,750	84,650
FROST, DAVID	13 FATHER RASLE RD	006-005	30,700	69,300	24,750	75,250
FROST, EVERETT	407 MARTIN STREAM RD	023-035-006-ON		6,100	6,100	-
FRY, TIMOTHY A	4 BENJAMIN DR	020-003-034-ON		9,800	9,800	-
FURBUSH, DEREK A	726 RIVER RD	008-021-001	31,600	70,600		102,200
FURBUSH, DERICK	730 RIVER RD	008-051	37,000	110,500	24,750	122,750
FURBUSH, WESTLEY III	WARD HILL RD	003-023-003	43,300			43,300
G & A RENTAL PROPER	14 MADISON RD	031-009	23,100			23,100
GAEDTKE, JAMES ESTA	916 WINDING HILL RD	005-032	25,300	13,700		39,000
GAGNON, CAROL BRO	242 MARTIN STREAM RD	023-041	27,700	62,000		89,700
GALLANT, EDWARD	89 MADISON RD	036-016	32,900	79,300	30,690	81,510
GARDEA, AARON	120 SOPHIE MAY LN	036-003-001	22,900	27,700	24,750	25,850
GARDNER, ROBERT	110 AIRPORT HANGAR	013-008-110-ON		2,400		2,400
GARLAND, EDWIN C JR,	72 CHILDS RD	010-012	30,400	49,000	30,690	48,710
GARLAND, JASON A	416 WINDING HILL RD	006-066-001	42,200	76,700	24,750	94,150
GARLAND, JOSHUA A	434 WINDING HILL RD	006-066-002	32,800	57,000	24,750	65,050
GAWLER, JOHN	109 AIRPORT HANGAR	013-008-109-ON		19,500		19,500
GEE, ADAM J	10 OLD SCHOOL HOUSE	025-022	14,500	135,300	24,750	125,050
GEE, ADAM J	10 OLD SCHOOL HOUSE	025-022		2,700		2,700
GEIDEL, LANCE W	795 MERCER RD	018-016	46,000	81,900		127,900

GENOVA, MICHAEL P	768 WINDING HILL RD	009-029	76,300	30,500		106,800
GENTILE, JACQUELINE	615 RIVER RD	008-014	54,900	90,200	24,750	120,350
GERSTENBERGER, KARL	58 PINE ST	027-013	25,100	64,600		89,700
GETCHELL, DAVID	234 BURRILL HILL RD	020-007	37,800	44,600		82,400
GIAMPA, DAVID F	747 WINDING HILL RD	005-014	59,400	77,200		136,600
GIBSON III, JOHN	305 BEECH HILL RD	004-025-002-31		48,800		48,800
GIBSON III, JOHN	305 BEECH HILL RD	004-025-002-31	57,900	225,800	24,750	258,950
GIGUERE MICHAEL A	286 WALKER RD	002-007	62,500	16,600	24,750	54,350
GILBERT, CORINA	223 BURRILL HILL RD	020-003-001	48,400	154,300		202,700
GILBERT, GARETT	406 WALKER RD	002-005	50,600			50,600
GILBERT, RYAN J	WALKER RD	003-024-002	18,200			18,200
GILCHRIST, ROBERT B	755 SANDY RIVER RD	005-004	44,400	83,800	24,750	103,450
GILCOTT, ROBERT E	415 WATERVILLE RD	024-017-001		26,800		26,800
GILCOTT, ROBERT E	415 WATERVILLE RD	024-017-001	58,300	155,900	24,750	189,450
GILES, LARRY A	135 WARD HILL RD	012-008-001	34,800	12,500	24,750	22,550
GILLESPIE, CHARLES J	37 CHILDS RD	010-022-001	34,100	125,200		159,300
GILLIAM, THEODORE	63 MAIN ST	033-068	14,000	37,800	24,750	27,050
GILMAN, BOBBI L	485 MARTIN STREAM RD	023-038	27,500	6,900	24,750	9,650
GILMAN, CONSTANCE	49 MERCER RD	028-005	33,300	118,100	24,750	126,650
GILMAN, JANET L	42 WELCH ST	033-092	22,100	23,300		45,400
GILMAN, LEONARD	23 SMITHFIELD RD	032-004	25,500	94,200	24,750	94,950
GILMAN, ROBERT JR	29 MERCER RD	028-008	26,500	116,800		143,300
GILMAN, ROBERT SR	39 GILMAN DR	028-006	40,900	136,000	24,750	152,150
GILMAN, ROBERT W JR	GILMAN DR	028-006-002-01	19,800			19,800
GILMAN, ROBERT W SR	MERCER RD	028-042-001	15,100			15,100
GILMAN, STACEY	33 GILMAN DR	028-006-ON		22,400	22,400	-
GILMAN, TYLER R	336 WINDING HILL RD	006-034-001	49,200	53,700		102,900
GIROUX, ANDREW, JR.	850 WINDING HILL RD	005-042	29,900	61,500		91,400
GIROUX, DANIEL A	54 BEATRICE LN	001-019-001	42,400	149,300		191,700
GIROUX, DARREN J	83 OOSOOLA ST	024-005-009	34,000	155,000		189,000
GIROUX, SUSAN M	143 BETTERMENT RD	014-048-003	38,100	109,200	24,750	122,550
GIROUX, THOMAS L	131 BETTERMENT RD	014-048-002	36,300	92,300		128,600
GIROUX, VICTORIA M	27 UPPER MAIN ST	028-030	25,300	61,700		87,000
GODIN, ANNETTE	38 BEECH HILL RD	008-042	32,800	66,000		98,800
GODIN, JUDEAN	31 PARK ST	019-032-025	19,400	10,300		29,700
GODINO, JOSEPH E	57 TARBELL HILL RD	012-003	33,200	95,500	24,750	103,950
GOEMAN, MISHUAN/L	155 WARD HILL RD	012-008-002	38,500	100,700	24,750	114,450
GOFF, EDWARD R IV	9 GOFF DR	008-015	43,300	124,000	24,750	142,550
GOFF, EDWARD R IV	18 GOFF DR	008-015-001	32,600	106,000		138,600
GOFF, NATHAN L	32 GOFF DR	008-016-001	40,000	174,900	24,750	190,150
GOGAN, DAVID L	54 BIGELOW HILL RD	024-051-001	25,700	24,600	24,750	25,550
GOGAN, STACY LEE	200 BIGELOW HILL RD	024-038-002	29,200	118,100	24,750	122,550
GOLD, NANCY	28 MAIN ST	033-030	25,500	96,800	24,750	97,550
GOLDSMITH, MICHAEL	163 SKOWHEGAN RD	020-037-004	35,800	22,000	24,750	33,050
GOMEZ, ARTHUR L	45 OLD SCHOOL HOUSE	025-026		26,000		26,000
GOMEZ, ARTHUR L	45 OLD SCHOOL HOUSE	025-026	60,100	89,200		149,300
GOODINE, EUGENE	16 GOODINES WAY	003-021-025-002	24,700	17,500	24,750	17,450
GOODRICH, JUSTIN	305 BURRILL HILL RD	020-021-004	37,100	129,200		166,300
GOODRIDGE, LOREN	148 SMITHFIELD RD	019-041	24,600	7,700		32,300
GOODRIDGE, MERTON J	69 OAK HILL RD	021-002	48,500	57,000	24,750	80,750
GOODWIN, LORNA A	53 MAIN ST	033-052	25,100	46,400	24,750	46,750
GOOLDRUP, RANDY R	77 WALKER RD	003-025-009	27,800	52,200		80,000
GOOLDRUP, RICK J	252 FREDERICK CORNER	018-002	28,400	66,200	24,750	69,850
GORDON, JAMES	3 WADE ST	028-039	25,400	87,300	24,750	87,950
GORDON, MERLE H III	21 OAK HILL RD	021-001	35,000	54,700	24,750	64,950
GORDON, RICHARD	1 SMITHFIELD RD	032-006	22,300	58,500	30,690	50,110
GORDON, RONALD SR	115 OAK HILL RD	021-029	36,800	30,700	34,650	32,850

GORMAN, GARY W	366 FREDERICK CORNER	017-003-001	34,000	13,300	24,750	22,550
GOSSMAN, HEINZ	15 WHIPPORWILL RD	005-047	52,200	163,100	30,690	184,610
GOSSMAN, HEINZ A	823 SANDY RIVER RD	005-001	43,100	71,600	24,750	89,950
GOSSMAN, KRISTINA	67 WHIPPORWILL RD	005-047-001	40,400	31,300	24,750	46,950
GOUCHER, DOREEN E	25 STONE WALL DR	003-012-001	42,400	160,100	24,750	177,750
GOUCHER, SETH	22 STONE WALL DR	003-012-001-001	34,000	178,900	24,750	188,150
GOULD, CLARENCE	FREDERICK CORNER RD	018-005-004	21,300			21,300
GOULD, CLARENCE	216 FREDERICK CORNER	018-005	38,000	40,200	30,690	47,510
GOULD, ERIC MATTHE	20 MEGAN DR	010-021-ON		8,300		8,300
GOULD, RICHARD JR	BURRILL HILL RD	020-027	10,200			10,200
GOULD, ROBERT A	329 MADISON RD	011-012-003	36,300	25,000		61,300
GOWER, BRYAN C	CHILDS RD	010-013-001	13,400			13,400
GOWER, KEVIN/LISA	362 WALKER RD	002-021	23,900	15,600		39,500
GRACE, HAROLD L	BOMBAZEE RD	006-063-064	30,400			30,400
GRANDMAISON, DANIE	40 BEECH HILL RD	008-041-ON		4,700		4,700
GRANT, DAVID & WILD	10 HOTEL ST	035-020	32,800	58,700	24,750	66,750
GRANT, LEAH M	80 WATERVILLE RD	035-013	25,300	66,300		91,600
GRANT, RODNEY	14 HOTEL ST	035-020-ON		35,100	24,750	10,350
GRANT, TYLER G	47 MAIN ST	033-050	23,300	85,500		108,800
GRASS, CHERYL GUILF	765 WINDING HILL RD	005-058-001	31,600	62,100	24,750	68,950
GRAY, KIMBERLY M	WADE ST	028-026-002	17,600			17,600
GRAY, SANDRA	9 EVERGREEN TERR	019-030-030-ON		14,800	14,800	-
GREENE, NANCYANNE	44 WATERVILLE RD	035-006	25,500	43,700		69,200
GREENLAW, MATTHEW	27 DOUBLING POINT	006-069	59,200	12,900		72,100
GREER, PAULA ESTATE	595 SANDY RIVER RD	009-011	43,100	64,600	34,650	73,050
GREGORY, MICHAEL	FATHER RASLE RD	006-003	26,700			26,700
GRIFFETH, ALAN J	448 FREDERICK CORNER	017-001-004	33,900	79,600		113,500
GRIFFETH, DONALD E	WARD HILL RD	003-018-002	5,600			5,600
GRIFFETH, LESTER E SR	30 WHISPERING PINES	002-007-003	50,600	43,100	30,690	63,010
GROWTH DEVELOPMEN	65 MAIN ST	033-069	14,000	50,800		64,800
GTP ACQUISITION PART	110 SUNSET HILL RD	020-037-001	26,000	173,400		199,400
GUILLOW, RYAN M	147 DODLIN RD	023-030-002	29,800	79,900		109,700
GUSTAFSON, DAVID L	48 DEPOT ST	033-005	16,900	45,500		62,400
HAINES, ARTHUR A	300 FATHER RASLE RD	001-031-002	37,000	82,300	24,750	94,550
HALLIDAY, TERRANCE	16 STANLEY DR	032-026	20,100	40,600	24,750	35,950
HAMILTON, BRANDON	440 BURRILL HILL RD	020-014	44,700	158,400		203,100
HANDY, JOHN C	69 BURRILL HILL RD	020-003-012	44,800	30,200	24,750	50,250
HANNON, LISA	101 WATERVILLE RD	035-041	25,200	49,500		74,700
HARDING, CRYSTAL	471 WATERVILLE RD	024-018-006-ON		8,400		8,400
HARDY, BRUCE	70 MARTIN STREAM RD	019-048-002	33,800	88,400	30,690	91,510
HARDY, JOHN	72 MERCER RD	029-010	32,900	107,300		140,200
HARDY, JOHN R	29 SMITHFIELD RD	032-003	25,500	112,400	24,750	113,150
HARKINS, GERI	191 WILDER HILL RD	018-037-001	35,400	128,100	24,750	138,750
HARKINS, JUSTIN L	188 BIGELOW HILL RD	024-038-003	28,500	94,300	24,750	98,050
HARLOW VAUGHN A	26 PINE ST	027-051	24,300	63,000	24,750	62,550
HARLOW, DARREN E	186 DODLIN RD	023-030-003	29,000	15,400		44,400
HARMON, JOSHUA	115 AIRPORT HANGAR	013-008-115-ON		16,300		16,300
HARPER, RICHARD F	26 WILDER HILL RD	019-010-00A	28,000	131,800		159,800
HARRINGTON, BOYD	114 UPPER MAIN ST	014-031	28,600	104,900	24,750	108,750
HARRINGTON, BOYD	114 UPPER MAIN ST	014-031		1,100		1,100
HARRINGTON, NEIL C JR	441 WALKER RD	002-017	29,500	9,500	24,750	14,250
HARRIS, SEAN	OLD SCHOOL HOUSE RD	025-007-003	16,600			16,600
HARROP, LAURIN E	56 MECHANIC ST	032-038	27,300	111,000		138,300
HARROP, STEPHEN	WATERVILLE RD	025-011	25,900			25,900
HART, GALEN E	20 RIVER RD	034-010	25,000	108,600		133,600
HARTSGROVE, ROGER	66 WATERVILLE RD	035-010	25,400	57,900		83,300
HARVILLE, THOMAS W	34 PARK ST	019-032-005	19,700	13,100		32,800

HATFIELD, REGINALD	110 BIGELOW HILL RD	020-003-00C	35,900	76,000	24,750	87,150
HAWES, JOHN E JR, TRU	OLD SCHOOL HOUSE RD	025-014-001	700			700
HAWES, JOHN E JR, TRU	OLD SCHOOL HOUSE RD	025-014-002	700			700
HAWES, JOHN E JR, TRU	OLD SCHOOL HOUSE RD	025-014	8,900			8,900
HAWKINS, TRACIE B	304 AIRPORT RD	014-022	32,900	47,800	24,750	55,950
HAYDEN, JEANNETTE E	104 WARD HILL RD	015-030-ON		6,000		6,000
HAYDEN, KEVIN	WILDER HILL RD	022-001	7,600			7,600
HAYDEN, KEVIN	WILDER HILL RD	019-007	38,200			38,200
HAYDEN, MARK	112 AIRPORT HANGAR	013-008-112-ON		8,200		8,200
HAYDEN, RICKIE	100 WARD HILL RD	015-030	49,200	60,600		109,800
HAYDEN, ROBBIE A	331 WALKER RD	002-019-002	36,200	123,700		159,900
HEALD KIRK A	239 MADISON RD	015-005	50,800	39,900		90,700
HEATH, MICHAEL	16 BENJAMIN DR	020-003-036-ON		16,500	16,500	-
HEBERT, JENNIFER A Z	WARD HILL RD	003-008-001	9,700			9,700
HEBERT, SCOTT M	120 WALKER RD	007-019-002	46,000	210,100	24,750	231,350
HENDERSON, CLYDE, E	36 MAIN ST	033-032	22,200	86,600		108,800
HENDERSON, GARRY E	256 BURRILL HILL RD	020-020-002	38,500	119,000	30,690	126,810
HENDERSON, HILLARY	5 OOSoola ST	024-052	21,600	58,400		80,000
HENDERSON, ROBERT	124 MERCER RD	029-003	25,200	74,800		100,000
HENDERSON, SCOTT	37 MECHANIC ST	032-030	25,600	40,800		66,400
HENDERSON, SCOTT L	41 MAIN ST	033-048	25,100	70,100	24,750	70,450
HENRY THOMAS PERRY	SANDY RIVER RD	005-007	17,600			17,600
HENRY THOMAS PERRY	CHILDS/WINDING HIL	010-004	13,200			13,200
HENRY, BRUCE	96 SUNSET HILL RD	020-036	21,500	71,500	24,750	68,250
HENRY, FRANCIS	401 SANDY RIVER RD	009-016-002	34,100	126,700	30,690	130,110
HENRY, JASON	CHILDS RD	010-022-002	6,300			6,300
HENRY, JASON	CHILDS RD	010-008-001	21,300			21,300
HENRY, JASON F	198 MADISON RD	015-006	45,900	700		46,600
HENRY, PHILLIP A II	WARD HILL RD	003-025-006-01	38,200			38,200
HERDMAN, KAlAH C	629 MERCER RD	018-011-001	35,500	23,500		59,000
HICKEY, DANIEL	188 BOMBAZEE RD	006-060	45,800	116,500	24,750	137,550
HICKEY, DANIEL R	BOMBAZEE RD	006-040-008	21,900			21,900
HICKEY, LISA A	BOMBAZEE RD	006-061-062	30,400			30,400
HIGGINS, ADAM J	221 WATERVILLE RD	024-003-002	32,800	89,300	24,750	97,350
HIGGINS, TRACY	20 BOONE RD	023-018-001	27,900	59,000		86,900
HIGHT PROPERTIES, LLC	8 COLONIAL LN	029-012	25,500	90,400		115,900
HIGHT, LOUIS	389 RIVER RD	012-031	59,000	179,700	24,750	213,950
HIGHT, LOUIS	412 RIVER RD	012-007	77,500	165,500		243,000
HIGHT, LOUIS J	RIVER RD	012-015	58,900			58,900
HIGHT, LOUIS J	357 RIVER RD	012-016	39,700			39,700
HIGHT, SAMUEL J	369 RIVER RD	012-016-002	53,600	286,300	24,750	315,150
HILLS, SHERRIE A	500 WATERVILLE RD	024-028-009	34,800	80,300		115,100
HILTON, BENJAMIN R	9 OOSoola ST	024-053	21,600	55,700	24,750	52,550
HILTON, GARY	479 SANDY RIVER RD	009-017-001	41,500	116,200	24,750	132,950
HILTON, GARY M	SANDY RIVER RD	009-018-001	10,600			10,600
HILTON, JAMES L TRUST	906 WINDING HILL RD	005-063-ON		36,800		36,800
HILTON, JAMES L TRUST	SANDY RIVER RD	009-005	4,900			4,900
HILTON, JAMES L TRUST	1105 SANDY RIVER RD	005-008-0B-ON		30,900		30,900
HILTON, JAMES L TRUST	WINDING HILL RD	005-018	13,100			13,100
HILTON, JAMES L TRUST	WINDING HILL RD	005-064	7,300			7,300
HILTON, JAMES L TRUST	797 SANDY RIVER RD	005-016	28,900	78,200	24,750	82,350
HILTON, JAMES L TRUST	906 WINDING HILL RD	005-063	35,500			35,500
HILTON, JAMES L TRUST	WINDING HILL RD	005-011	17,700			17,700
HILTON, JAMES L TRUST	940 SANDY RIVER RD	005-008-000	123,200	258,200		381,400
HILTON, JAMES L TRUST	WINDING HILL RD	005-015	31,800	12,100		43,900
HILTON, JAMES L TRUST	SANDY RIVER RD	009-003	15,900			15,900
HILTON, JAMES L TRUST	SANDY RIVER RD	005-066	2,300			2,300

HILTON, JAMES L TRUST	WINDING HILL RD	005-043	400			400
HILTON, JAMES L TRUST	SANDY RIVER RD	009-021	36,800			36,800
HILTON, JAMES L TRUST	WINDING HILL RD	005-054	26,300			26,300
HILTON, JAMES L TRUST	SANDY RIVER RD	009-019	16,800			16,800
HILTON, JAMES L TRUST	SANDY RIVER RD	005-017	13,000			13,000
HILTON, JAMES L TRUST	940 SANDY RIVER RD	005-008-000-ON		82,800		82,800
HILTON, JAMES L TRUST	940 SANDY RIVER RD	005-008-000	12,800	21,200		34,000
HILTON, JEANNETTE M	28 MECHANIC ST	032-042	25,200	83,400	24,750	83,850
HILTON, JESSE D	904 WINDING HILL RD	005-035-065	30,400	169,600	24,750	175,250
HILTON, JOHN	24 EVERETT ST	020-075	31,800	133,300	24,750	140,350
HILTON, MICHAEL R	455 RIVER RD	012-024-002	33,800	158,300	24,750	167,350
HILTON, MICHAEL R	RIVER RD	012-022	16,800			16,800
HILTON, TERESA	RIVER RD	034-040	8,500			8,500
HILTON, TERESA A	12&14 RIVER RD	034-009	25,600			25,600
HILTZ, RAYMOND	250 CHILDS RD	009-035	40,800	118,700	24,750	134,750
HIMMELRIGHT, GEORG	29 SAVAGE DR	023-020-006	29,000	182,100	24,750	186,350
HINES, MICHELLE	18 WILDER HILL RD	019-010-001	47,800	33,600	24,750	56,650
HINKLEY, HENRY	49 MEADOW RIDGE	019-030-028-ON		22,300		22,300
HINMAN, HENRY JR	101 AIRPORT HANGAR	013-008-101-ON		40,200		40,200
HINMAN, ROBERT	800 AIRPORT HANGAR	013-008-800-ON		22,100		22,100
HOBBS, ROGER	360 FATHER RASLE RD	001-020-001	32,500	53,900	24,750	61,650
HOBBS, ROGER W	FATHER RASLE RD	001-020-005	17,500			17,500
HODGDON, LINDA E	126 BIGELOW HILL RD	024-038-007	28,400	88,700	24,750	92,350
HODGES, JACKMAN D	98 MERCER RD	029-007	25,800	59,300		85,100
HODGES, MARK	39 GEORGE ST	008-028	32,900	76,700	24,750	84,850
HODGES, MARK	306 AIRPORT HANGAR	013-008-306-ON		6,100		6,100
HOJOHN, CHARLES D.,	193 WILDER HILL RD	018-037-001-01	35,400	167,100	24,750	177,750
HOLDEN, RANDY E	625 BEECH HILL RD	004-017-003	40,200	147,300	24,750	162,750
HOLMES, EVELYN	BIGELOW HILL RD	024-032	3,500			3,500
HOLT, BRENDA J	141 MERCER RD	027-024	28,300	69,900	24,750	73,450
HOLT, DARLENE	56 MARTIN STREAM RD	019-048-003	25,100	39,400		64,500
HOLT, EDWARD A	722 MERCER RD	018-017	71,500	105,100	24,750	151,850
HOLT, EDWARD A	MERCER RD	018-019-003	14,800			14,800
HOLT, EDWARD A	722 MERCER RD	018-017		36,800		36,800
HOLT, EDWARD A	722 MERCER RD	018-017		9,600		9,600
HOLT, ERNESTINE	614 MERCER RD	018-023	32,700	9,700	24,750	17,650
HOLT, HARRY, LIFE EST	93 PERKINS ST	032-008	34,500	80,900	24,750	90,650
HOLT, JOHN	75 MADISON RD	036-018	33,700	76,800	24,750	85,750
HOOD, WILLIAM J	31 MECHANIC ST	032-031	25,300	69,200		94,500
HOOPER, SONYA L	26 AIRPORT RD	027-002	23,700	12,000		35,700
HOPKINS, JOANNA	374 SMITHFIELD RD	023-017	32,500	67,700	24,750	75,450
HOPKINS, LEONARD F	BIGELOW HILL RD	024-033	12,800			12,800
HOPKINS, ROBERT	37 UPPER MAIN ST	028-028	25,200	88,500	24,750	88,950
HOPKINS, WAYNE	103 WILDER HILL RD	019-002-003	37,200	2,400		39,600
HUARD, ELIZABETH A	SKOWHEGAN RD	020-045	3,400			3,400
HUBBARD, BRIAN M	284 MADISON RD	011-014-001	33,300	39,900	24,750	48,450
HUBBARD, WILLIAM E	4 AJ DR	023-042-001-ON		9,300	9,300	-
HUGGINS, GARY	15 PINE ST	027-046	25,300	88,000	24,750	88,550
HUGHES, RICHARD	SKOWHEGAN RD	016-017	55,500	7,900		63,400
HUMPHREY, KAREN & J	13 EVERGREEN TERR	019-030-031-ON		21,000	21,000	-
HUMPHREY, TROY W	17 ROCKY RD	016-010-002	33,500	98,100	24,750	106,850
HUMPHREY, WALTER J	32 WALNUT DR	019-030-019-ON		16,100	16,100	-
HUNT, EDWARD R	PARK ST	019-032-027	1,900			1,900
HUNT, EDWARD R	41 PARK ST	019-032-028	20,200	17,600		37,800
HUNT, HELEN E	17 OOSoola ST	024-005-006	27,000	41,000	24,750	43,250
HUNT, JOSEPH	15 INDEPENDENCE DR	004-032-004	20,100			20,100
HUNT, ROSE (LABRIE)	10 CURRIER DR	027-027-001-ON		34,700	24,750	9,950

HURLBUTT LOGAN D	79 DODLIN RD	023-061-002	26,200	76,500	24,750	77,950
HURLEY, BRUCE	301 AIRPORT HANGAR	013-008-301-ON		6,200		6,200
HUTCHINSON, LEE	18 CURRIER DR	027-027-004-ON		9,800	9,800	-
HYLER, RICHARD W	349 SKOWHEGAN RD	016-006-003	35,700	25,600	24,750	36,550
ILINSKY, MIROSLAV V	30 OOSoola ST	024-005-007	25,700	130,700	24,750	131,650
IRELAND, CHRISTOPHE	30 BROTHER'S WAY	015-002-002	42,100	177,700	24,750	195,050
IRELAND, RUSSELL	50 CHILDS RD	010-047	25,100	30,600	24,750	30,950
IRELAND, RUSSELL	CHILDS RD	010-014	14,500			14,500
IRELAND, STEPHEN	95 MADISON RD	036-015	32,900	102,200	24,750	110,350
J & D TRUCK EQUIPME	WATERVILLE RD	020-030-003-ON		62,200		62,200
J & D TRUCK EQUIPME	116 WATERVILLE RD	020-030-003	33,300			33,300
J & D TRUCK EQUIPME	WATERVILLE RD	020-030	25,500			25,500
JACKSON, JEFFREY E	WARD HILL RD	007-003-002	39,400			39,400
JACKSON, JEFFRY E & B	13 COLONIAL LN #2	029-009-002	17,500	54,000	30,690	40,810
JACKSON, JEFFRY E & B	COLONIAL LN	029-014-00B	2,000	4,500		6,500
JACKSON, SUSAN	623 WATERVILLE RD	025-019	55,700	24,100	24,750	55,050
JACQUES BRYANT P	MADISON RD	011-003-001-01	23,500			23,500
JACQUES, BRYANT P	386 CHILDS RD	009-041	37,800	171,400	24,750	184,450
JACQUES, SONIA M	423 MADISON RD	011-003-001	40,600	139,300	24,750	155,150
JANDREAU, BRIAN	482 WATERVILLE RD	024-028-002	37,800	49,500	24,750	62,550
JARDINE, EVERETT	231 WATERVILLE RD	024-003-001	53,400	71,200		124,600
JARDINE, EVERETT	225 WATERVILLE RD	024-003-003	25,100	20,100		45,200
JARDINE, EVERETT D	241 WATERVILLE RD	024-062	30,300	87,300	24,750	92,850
JEAN, RICHARD	156 MERCER RD	019-009-000	29,300	122,600		151,900
JELLISON, LELAND	793 SANDY RIVER RD	005-003	43,400	127,300	24,750	145,950
JENCKS, ERIN M	10 MERCER RD	028-044	18,300	67,100		85,400
JENSEN, HARRY J	26 GILMAN DR	028-006-002	30,500	24,600		55,100
JERVEY, NANCY	213 BEECH HILL RD	008-034	42,000	155,000	24,750	172,250
JEWELL, CRAIG D	39 INDEPENDENCE DR	004-032-005	34,200	190,200	24,750	199,650
JJ PIT LLC	78 MAPLE ST	015-020-006	33,500	21,900		55,400
JOHNSON, ERIK	105 AIRPORT HANGAR	013-008-105-ON		11,600		11,600
JOHNSON, GREGORY W	646 SKOWHEGAN RD	016-032	42,900	78,000	24,750	96,150
JOHNSON, JEFFREY	711 RIVER RD	008-052	52,700	158,800	24,750	186,750
JOHNSON, JOHN H	50 GEORGE ST	008-025-001	40,200	130,500	24,750	145,950
JOHNSON, LARRY	16 FAWN RD	025-031	38,200	83,700	30,690	91,210
JOHNSON, MARK D	353 MADISON RD	011-004	35,500	53,300	24,750	64,050
JOHNSTON, RANDALL	87 CHILDS RD	010-049-001	23,300	32,000	24,750	30,550
JONES, DAVID	8 WADE ST	028-034	27,500	51,600		79,100
JONES, DAVID	332 WILDER HILL RD	022-021	35,200	117,800	24,750	128,250
JONES, DAVID	WILDER HILL RD	022-024	7,400			7,400
JONES, DAVID	ROSS HILL RD	022-027	3,000			3,000
JONES, DEAN	17 DEPOT ST	033-099		33,100		33,100
JONES, DONALD	SKOWHEGAN RD	016-006	24,600			24,600
JONES, GALEN	329 SKOWHEGAN RD	016-006-002	47,400	64,100	24,750	86,750
JONES, GLENN A	232 AIRPORT RD	010-035-006	61,800	120,600		182,400
JONES, JAMES D	14 PARK ST	019-032-002	19,600	48,000	30,690	36,910
JONES, JEFFREY	201 MADISON RD	015-026	57,700	135,600	24,750	168,550
JONES, JEFFREY D	550 WILDER HILL RD	022-029	35,500	51,300	24,750	62,050
JONES, LARRY A	561 WINDING HILL RD	006-025	74,200	206,100	24,750	255,550
JONES, MICHAEL D	WILDER HILL RD	022-023	6,100			6,100
JONES, NANCY HUNT	442 WINDING HILL RD	006-030-001	34,200	57,300	24,750	66,750
JONES, PATRICIA M DR	117 WATERVILLE RD	035-052	25,000	18,000	24,750	18,250
JONES, RYAN M	263 CHILDS RD	009-022	47,400	62,900	24,750	85,550
JONES, RYAN M	169 MERCER RD	027-006	25,300	16,900		42,200
JONES, RYAN M	169 MERCER RD	027-006		20,700		20,700
JONES, RYAN M	MERCER RD	014-007-001	20,500			20,500
JONES, SCOTT C	5 BRANDY AVE	018-012	32,500	2,000		34,500

JOY, DAVID M	663 MADISON RD	006-074-001	32,800	122,900	24,750	130,950
JP MORGAN CHASE NA	14 WELCH ST	033-054-001	24,500	60,200		84,700
JUDD, CRAIG	798 RIVER RD	008-044	33,700	90,500	24,750	99,450
JUDKINS, CHERYL WIL	80 ROSS HILL RD	022-024-001	23,900	69,300	24,750	68,450
JUDKINS, ROY	ROSS HILL RD	022-028-001	21,600			21,600
JURDAK, ROBERT L JR	BURRILL HILL RD	020-011-002	19,000			19,000
KAHERL, MICHAEL C	60 DEPOT ST	033-007	16,200	52,500	24,750	43,950
KALLIO, KAREN	308 MARTIN STREAM RD	023-070	33,500	42,300	24,750	51,050
KAY, ROGER A	116 AIRPORT HANGAR	013-008-116-ON		18,100		18,100
KEISTER, JOHN	67 MECHANIC ST	032-013	26,100	90,800	30,690	86,210
KEISTER, JOHN JR	341 FREDERICK CORNER	017-008	38,500	101,400		139,900
KEISTER, MATTHEW J	CHILDS RD	010-023	36,200			36,200
KEISTER, MATTHEW J	AIRPORT RD	010-045	7,500			7,500
KEISTER, MELANNIE M	19 BETTERMENT RD	010-040-001	41,900	54,100	24,750	71,250
KEISTER, MELANNIE M,	136 WINDING HILL RD	010-040	38,200	85,700		123,900
KEITH, BARBARA A	25 PARK ST	019-032-024	19,200	35,100	24,750	29,550
KEITH, RONALD	50 WATERVILLE RD	035-008	25,500	68,600		94,100
KEMEZY, HARRIET	MADISON RD	011-014	22,600			22,600
KEMEZY, HARRIET	MADISON RD	011-003	60,300			60,300
KEMEZY, HARRIET	398 MADISON RD	011-001	59,600	54,200		113,800
KEMEZY, HARRIET	398 MADISON RD	011-001	16,000			16,000
KEMEZY, PAUL	600 SKOWHEGAN RD	016-031-004	35,500	90,400	24,750	101,150
KENNEBEC VALLEY CO	MARTIN STREAM RD	019-050-005	16,100			16,100
KENNEDY, TIMOTHY J	67 LLOYD RD	001-020-004	45,600	47,700		93,300
KENYON, DAVID & MA	78 WARD HILL RD	015-014-001	34,300	190,900		225,200
KETCHUM, IVAN	BOMBAZEE RD	006-049-010	21,700			21,700
KETCHUM, IVAN	BOMBAZEE RD	006-040-002	24,300			24,300
KETCHUM, IVAN	BOMBAZEE RD	006-022-004	17,700			17,700
KETCHUM, IVAN R	BOMBAZEE RD	006-054	30,200			30,200
KETCHUM, IVAN R	DOUBLING POINT RD	006-070	44,800			44,800
KETCHUM, IVAN ROBE	BOMBAZEE RD	006-067	19,800			19,800
KETCHUM, REBECCA F	22 SOPHIE MAY LN	031-011	46,200	186,500	24,750	207,950
KETCHUM, ROBERTA	5 PINE ST	027-048	25,800	97,200		123,000
KETCHUM, ROBERTA	5 PINE ST	027-047	17,700			17,700
KETCHUM, ROBERTA L	REBECCA ST	014-032	37,100	30,300		67,400
KETCHUM, ROBERTA L	178 BOMBAZEE RD	006-056-057	47,400	58,100	24,750	80,750
KETTERER, ANDREW	60 MAIN ST	033-011	17,100	89,500		106,600
KILGORE, MICHAEL	1 MCKENZIE CIR	003-022-002	43,800	38,300		82,100
KINCAID-BOONE, VALE	33 MOUNTAIN DR	023-018-004	25,900	76,600	24,750	77,750
KINCAID-BOONE, VALE	32 MOUNTAIN DR	023-018-ON-2		5,100		5,100
KING, BRIAN L	96 WATERVILLE RD	020-048	25,200	117,700	24,750	118,150
KING, JEFFREY M	53 GRIFFETH RD	007-022-003	39,800	117,600	24,750	132,650
KINNEY, DANIEL	243 WILDER HILL RD	018-037	47,200	142,400	24,750	164,850
KINNEY, DANIEL A	64 SMITHFIELD RD	019-037	26,500	102,200		128,700
KINNEY, SHEILA	WILDER HILL RD	019-006-001	37,900			37,900
KINNEY, SHEILA A	WILDER HILL RD	018-037-002	38,200			38,200
KINNEY, SHEILA A	140 WILDER HILL RD	019-006-001-ON		22,600		22,600
KINNEY, STEPHEN R	87 WATERVILLE RD	035-038	25,000	19,400		44,400
KIRK DALE A	WALKER RD	002-019-004	14,000			14,000
KIRK DANNY F	WALKER RD	002-019-005	26,700			26,700
KIRK, DANNY F	356 WALKER RD	002-006	26,200	11,400		37,600
KIRKWOOD, STEVEN T	600 WARD HILL RD	003-025	39,100	147,900		187,000
KITCHIN, DANIELLE R	309 WALKER RD	003-007-001	40,400			40,400
KLINE, WAYNE/DONNA	69 SMITHFIELD RD	019-034	19,600	76,800	24,750	71,650
KNIGHT, EUGENE	41 SMITHFIELD RD	032-001	25,600	104,600	24,750	105,450
KNOWLES, ANTHONY	124 BETTERMENT RD	014-026-002	36,100	57,000		93,100
KNOWLES, KELLY J	529 FATHER RASLE RD	001-007	32,800	57,000	24,750	65,050

KNOWLES, LAWRENCE	99 AIRPORT RD	014-034-002		29,700		29,700
KNOWLES, LAWRENCE	99 AIRPORT RD	014-034-002	39,300	5,300	24,750	19,850
KNOWLES, THOMAS	69 AIRPORT RD	014-034		2,400		2,400
KNOWLES, THOMAS	67 AIRPORT RD	014-034-000-ON		5,900		5,900
KNOWLES, THOMAS	67 AIRPORT RD	014-034-000-ON		6,000		6,000
KNOWLES, THOMAS	69 AIRPORT RD	014-034	85,700	50,400	24,750	111,350
KNOX, ELLA	22 MAPLE ST	034-018	24,400	38,400	24,750	38,050
KNOX, LARRY W SR	10 GRIFFETH RD	007-002-001-ON		9,700	9,700	-
KRASNAVAGE, KRISTIE	8 INDEPENDENCE DR	004-020-004	31,200	179,600	24,750	186,050
KRAUSE, STEPHEN B	23 PLEASANT HILL DR	030-008	25,800	54,200	24,750	55,250
KRONHOLM RONALD E	OAK HILL RD	021-023	13,200	16,400		29,600
KRUSE, SHERRI L	56 BRIANS WAY	012-025-001	47,700	89,600	24,750	112,550
KRUSE, STEPHAN L JR	42 BRIANS WAY	012-025	32,100	273,100	24,750	280,450
KRUSE, STEPHEN	505 RIVERS RD	012-026	37,000	200		37,200
KULISICH, DOUGLAS	242 FREDERICK CORNER	018-003	33,700	49,900	30,690	52,910
KULISICH, DOUGLAS	FREDERICK CORNER RD	018-001-001	33,700			33,700
LABBE, RICHARD L	SKOWHEGAN RD	020-037	35,600			35,600
LABELLE, MICHAEL R	WATERVILLE RD	025-035	22,300			22,300
LABONVILLE, TODD W	335 SKOWHEGAN RD	016-043	32,900	88,700	24,750	96,850
LACASSE, THOMAS J	67 MOUNTAIN DR	023-018	33,500	87,900	24,750	96,650
LACHAPELLE, DAVID	21 HAYNES RD	023-044-003	24,200	124,700	24,750	124,150
LACHAPELLE, LIONEL	85 PERKINS ST	032-007	31,800	95,200		127,000
LADD, KASEY M	366 CHILDS RD	009-039	39,500	240,400	24,750	255,150
LADD, KASEY M	CHILDS RD	009-038	26,200			26,200
LADD, KASEY M	CHILDS RD	009-040	21,500			21,500
LADD, SHELDON L	428 BURRILL HILL RD	020-011-00A	40,200	35,500		75,700
LAFRATTA, RONALD	BEECH HILL RD	008-035	1,700			1,700
LAMB, AMANDA	542 SANDY RIVER RD	009-030	37,800	25,600		63,400
LAMBERT, BETH	252 BIGELOW HILL RD	024-037-004	29,900	199,100		229,000
LAMBERT, BETH	BIGELOW HILL RD	024-037	12,400			12,400
LAMBERT, BETH	252 BIGELOW HILL RD	024-037-004		6,800		6,800
LAMBERT, BRUCE	39 BURRILL HILL RD	020-030-002	35,800	110,300	24,750	121,350
LAMBERT, CONNIE	22 REBECCA ST	027-039	25,200	77,400	24,750	77,850
LAMBERT, DILLON J	156 WILDER HILL RD	019-006	44,500			44,500
LAMBERT, DILLON J	427 SMITHFIELD RD	023-005-001	27,300	78,300		105,600
LAMBERT, DOUGLAS C	62 MCINTYRE RD	019-016	31,300	104,700	24,750	111,250
LAMBERT, GARRETT W	SANDY RIVER RD	013-010-003	20,500			20,500
LAMBERT, JOYCE L	56 DEPOT ST	033-006	20,000	58,800	30,690	48,110
LAMBERT, KRISTEN L	34 OOSOOLA ST	020-025	28,100	116,700	24,750	120,050
LAMBERT, SCOTT	80 SANDY RIVER RD	013-015-001	35,500	159,000	24,750	169,750
LAMBERT, SHAWN A	WATERVILLE RD	024-024-006	11,100			11,100
LAMBERT, SHAWN A	680 WATERVILLE RD	025-021	41,200	105,300	24,750	121,750
LAMBERT, TIMOTHY	SANDY RIVER RD	013-010-002	32,100	3,900		36,000
LAMBERT, TIMOTHY	166 SANDY RIVER RD	013-015	60,700	127,100	24,750	163,050
LAMBERT, TIMOTHY	SANDY RIVER RD	013-016	67,900	31,900		99,800
LAMBERT, TIMOTHY	166 SANDY RIVER RD	013-015		51,800		51,800
LAMBERT, TIMOTHY G	24 CHILDS RD	010-046	25,300	21,400		46,700
LAMBERT, TIMOTHY G	SANDY RIVER RD	013-012	15,000			15,000
LAMBERT, TIMOTHY G	CHILDS ROAD	013-003-007	73,200			73,200
LAMBERT, TIMOTHY G	SANDY RIVER RD	013-012	46,600	166,500		213,100
LANCASTER, ERIC	449 WILDER HILL RD	022-003-001	42,300			42,300
LANCASTER, ERIC	449 WILDER HILL RD	022-003	45,100	87,000	24,750	107,350
LANCASTER, RAYMON	541 SKOWHEGAN RD	016-038	49,600	71,900	30,690	90,810
LANCASTER, STEVEN	14 WILDER HILL RD	019-011	28,200	85,900	24,750	89,350
LANCOTOT, DANNY	61 BIGELOW HILL RD	024-043-004	36,600	104,000	24,750	115,850
LANCOTOT, DANNY II	170 BIGELOW HILL RD	024-038-005	28,200	98,700	24,750	102,150
LANDRY LISA G	283 BEECH HILL RD	004-025-003	41,700	210,600	24,750	227,550

LANDRY, ALYSSA V	99 WATERVILLE RD	035-040	25,100	47,900		73,000
LANDRY, KIMBERLY	74 SMITHFIELD RD	019-038	30,300	89,100	24,750	94,650
LANDRY, RUSSELL JR	WARD HILL RD	015-010-001	17,500			17,500
LANDRY, RUSSELL JR	WARD HILL RD	012-005-004	33,900			33,900
LANDRY, RUSSELL JR	386 WARD HILL RD	011-006	66,700	105,700	24,750	147,650
LANDRY, RUSSELL JR	WARD HILL RD	012-005	15,100			15,100
LANDRY, RUSSELL JR	WARD HILL RD	007-006	58,900	34,100		93,000
LANEY, ALLAN W TRUS	673 RIVER RD	008-055	46,200	135,500		181,700
LANEY, CARL JR	DODLIN RD	023-022-001	12,500			12,500
LANEY, CARL JR	100 DODLIN RD	023-027	32,000	36,300	24,750	43,550
LANEY, CARL SR	72 DODLIN RD	019-044	33,100	73,000	24,750	81,350
LANEY, CARL SR	DODLIN RD	023-028	17,000			17,000
LANEY, GLEN B	WINDING HILL RD	010-031	79,000			79,000
LANEY, JANET	806 RIVER RD	008-046	25,400	69,000	24,750	69,650
LANEY, MICKELLA	RIVER RD	008-046-001	14,100			14,100
LANEY, STEPHEN A	GOODWIN LN	004-009	9,300			9,300
LANEY, STEPHEN A	GOODWIN LN	004-007	7,800			7,800
LANEY, STEPHEN A	RED BARN RD-DISCON	004-004	3,000			3,000
LANEY, TIMOTHY P	GOODWIN LN	004-008	12,300	6,300		18,600
LANEY, WILLIAM	728 BEECH HILL RD	004-002-001	28,800	57,300	24,750	61,350
LANOUE, SHELLEY	RIVER RD	008-047	7,600			7,600
LAPOINTE, ROBERT	76 TARBELL HILL RD	007-020	46,800	81,700	30,690	97,810
LAPOINTE, STEPHEN	175 SMITHFIELD RD	019-027	27,700	44,200	24,750	47,150
LARLEE, DOUGLAS	64 MERCER RD	029-011	23,200	67,500	24,750	65,950
LAROCK, ZACKERY J	157 MERCER RD	027-021	25,200	52,800	24,750	53,250
LARSEN, GERALD	93 BEECH HILL RD	008-038	40,500	111,600	24,750	127,350
LAULETTA, JOANNE	44 PARK ST	019-032	20,400	20,200	24,750	15,850
LAVERDIERE, CHARLES	117 AIRPORT HANGAR	013-008-117-ON		19,900		19,900
LAVERDIERE, CHARLES	113 AIRPORT HANGAR	013-008-113-ON		14,900		14,900
LAVERDIERE, CHARLES	204 AIRPORT HANGAR	013-008-204-ON		10,100		10,100
LAWLER, JANITA A	270 SMITHFIELD RD	023-063	32,800	44,200	24,750	52,250
LAWLER, KEITH W	16 HATTO FARM RD	027-027-015	19,700	20,600		40,300
LAWRENCE, TIMOTHY	11 CAINS WAY	024-028-ON		11,600	11,600	-
LEACH, CRAIG S	264 WALKER RD	003-002	40,500	13,400	24,750	29,150
LEAVITT, SHEILA	4 PINE ST	027-055	25,000	63,800		88,800
LEBANON LODGE OF F	251 MERCER RD	014-040	37,900	111,800	149,700	-
LEBRUN, JEROME	629 MADISON RD	006-011	33,300	59,300	24,750	67,850
LEBRUN, PAUL H	42 CARMICHAEL DR	016-031-006	48,800	50,500	24,750	74,550
LECLAIR, JIM F JR	534 FATHER RASLE RD	001-002	35,400	90,300	24,750	100,950
LEDGER, DANA A	216 WARD HILL RD	015-011-001	36,300	12,100		48,400
LEDGER, DANA A	56 TARBELL HILL RD	007-021	36,700	59,000	24,750	70,950
LEDGER, DANA A	703 AIRPORT HANGAR	013-008-703-ON		17,100		17,100
LEDGER, DEBORAH	435 MERCER RD	014-007	33,300	95,600	24,750	104,150
LEDGER, MANDY S	29 HALEY DR	020-003-011	40,300	28,200	24,750	43,750
LEFEBVRE, DAVID	305 AIRPORT HANGAR	013-008-305-ON		9,700		9,700
LEFEBVRE, MATTHEW J	74 PERKINS ST	032-014	25,300	56,100		81,400
LEHAY, SUE E	27 PLEASANT HILL DR	030-009	25,800	76,800	24,750	77,850
LEIGHTON, JANET	11 SMITHFIELD RD	019-055-002-ON		17,000	17,000	-
LEMIEUX, STEVEN R	46 MECHANIC ST	032-039	17,100	3,700		20,800
LEN POULIN SAND & G	WILDER HILL RD	022-018	15,000			15,000
LEO, JAMES A	SANDY RIVER RD	009-018	8,600			8,600
LEO, JAMES A	451 SANDY RIVER RD	009-017	60,600	119,600	24,750	155,450
LEONARD, PAMELA L	15 ROY ST	035-038-002	20,200	22,400	24,750	17,850
LESCHINSKI, ROBERT	364 WILDER HILL RD	022-010-002	45,400	106,600	24,750	127,250
LESCHINSKI, ROBERT	WILDER HILL RD	022-020-001	22,000			22,000
LEVIN, JEFFREY	62 GEORGE ST	008-024-001	32,800	5,100		37,900
LEWIA, BRIAN & KATH	247 SKOWHEGAN RD	016-050	47,800	239,300	24,750	262,350

LEWIA, BRIAN & KATH	247 SKOWHEGAN RD	016-050		5,100		5,100
LEWIS, DAVID	60 WINDING HILL RD	014-027-001	27,400	77,400	24,750	80,050
LEWIS, MERLE JR	640 MADISON RD	006-009-001	14,500			14,500
LEWIS, MERLE JR	787 WINDING HILL RD	005-059	25,100	28,900	24,750	29,250
LEWIS, MERLE JR	WINDING HILL RD	005-061	8,800			8,800
LEWIS, SHARON	120 BIGELOW HILL RD	020-003-00D	37,100	39,200	24,750	51,550
LEWIS, SHERRI A	326 WINDING HILL RD	010-050	35,500	67,200	24,750	77,950
LIBBY, ALVIN	318 WALKER RD	002-024	28,300	90,200	24,750	93,750
LIBBY, ANDREW	345 MADISON RD	011-012-001	34,500	77,200	24,750	86,950
LIBBY, BARRY	BIGELOW HILL RD	024-051-003	2,300			2,300
LIBBY, BETTY M	324 WALKER RD	002-014	27,800	61,200	24,750	64,250
LIBBY, BRANDON E	444 MARTIN STREAM RD	023-039	29,500	38,900	24,750	43,650
LIBBY, BRUCE A	24 WALKER RD	007-002	52,500	101,500	24,750	129,250
LIBBY, DANIELLE M	RIVER RD	008-016	40,100			40,100
LIBBY, DANIELLE M	35 GOFF DR	008-016-002	42,600	176,200	24,750	194,050
LIBBY, DESIREE A	94 WATERVILLE RD	020-032	36,600	139,900	24,750	151,750
LIBBY, JUNE A	278 MARTIN STREAM RD	023-042-008-ON		12,400	12,400	-
LIBBY, LEW Z	61 WATERVILLE RD	035-033	25,000	70,400		95,400
LIBBY, LEW Z	55 WATERVILLE RD	035-032	33,300	87,900	24,750	96,450
LIBBY, MICHAEL	3 MCINTYRE RD	019-021	27,500	110,400	24,750	113,150
LIBBY, RYAN T	152 DODLIN RD	023-029	46,300	166,800	24,750	188,350
LIBBY, SHELLY L	53 MERCER RD	028-004	26,100	108,000	24,750	109,350
LIBBY, TIMOTHY	62 MARTIN STREAM RD	019-048-001	26,500	133,700	24,750	135,450
LIBBY, TRUMAN R	BIGELOW HILL RD	024-051-004	3,600			3,600
LIBBY, WAYNE D	27 WATERVILLE RD	035-025	25,100	152,600	30,690	147,010
LLOYD, JEFFREY	FATHER RASLE RD	001-016-001	58,500			58,500
LLOYD, JEFFREY	MADISON RD	001-025	9,300			9,300
LLOYD, JEFFREY A	DODLIN RD	023-024	17,700			17,700
LLOYD, JEFFREY A	DODLIN RD	023-030-004	19,700			19,700
LLOYD, SCOTT	42 LLOYD RD	001-020-002	32,500	149,100	24,750	156,850
LNL PROPERTIES, LLC	586 SKOWHEGAN RD	016-029	44,200	244,300		288,500
LOCKE, ALBERT L	621 WINDING HILL RD	006-024-002-01	34,800	44,400	30,690	48,510
LOCKE, LEE E	83 WATERVILLE RD	035-037	25,200	67,000		92,200
LOCKE, STEPHEN	306 RIVER RD	012-013-001	34,700	122,300	24,750	132,250
LONG KEVIN G	123 BETTERMENT RD	014-048-001	31,000	17,900		48,900
LONG, CHARLES	34 WATERVILLE RD	020-033	37,000	80,500	24,750	92,750
LONGIARU, DAVID ALA	MADISON T/L	001-024	40,300			40,300
LONGSTAFF, NANCY E	313 WATERVILLE RD	024-011-003	40,900	92,000	24,750	108,150
LONNQUIST, CHESTER	106 WATERVILLE RD	020-049	25,800	49,600	30,690	44,710
LOPEZ, AUSTIN	102 AIRPORT HANGAR	013-008-102-ON		48,800		48,800
LORETTE, LAURA	66 MAIN ST	033-013	27,700	38,300		66,000
LOWE, JAYE	72 MAIN ST	033-083	28,800	67,500		96,300
LOWE, LAWRENCE	335 BEECH HILL RD	004-017	21,400			21,400
LOWE, RUSSELL	344 BURRILL HILL RD	020-029	29,600	73,200	24,750	78,050
LUCAS, DARRYL C TRU	WARD HILL RD	003-011	55,600			55,600
LUCE, BRIAN R	266 CHILDS RD	009-036	42,400	230,800		273,200
LUCE, DONALD	315 MADISON RD	011-011	33,000	17,800	24,750	26,050
LUCE, DONALD JR	BIGELOW HILL RD	024-036	11,700			11,700
LUCE, EARL W JR (LIFE	27 PERKINS ST	033-087	19,700	66,400	24,750	61,350
LUCE, KIRT	20 PERKINS ST	033-040	22,800	54,400	24,750	52,450
LUCE, PAUL M	17 MAIN ST	033-038	22,300	61,400	24,750	58,950
LUCE, WAYNE	25 WELCH ST	033-061	20,400	64,200	30,690	53,910
LYMAN, DANIEL	584 BEECH HILL RD	004-015-000	57,900	183,400	24,750	216,550
LYMAN, DANIEL	584 BEECH HILL RD	004-015-000		21,200		21,200
LYMAN, DANIEL E	510 BEECH HILL RD	004-014	79,000	68,600		147,600
LYMAN, DANIEL E	82 MECHANIC ST	032-035	22,100	27,600		49,700
LYMAN, DANIEL E	510 BEECH HILL RD	004-014		120,200		120,200

LYMAN, DANIEL E	510 BEECH HILL RD	004-014		6,000		6,000
LYMAN, JAMES	562 WARD HILL RD	003-025-003	45,300	128,800	24,750	149,350
LYMAN, JAMES A	TARBELL HILL RD	007-017-002	24,700			24,700
LYMAN, PETER G	538 BEECH HILL RD	004-014-003-01	39,900	172,000	24,750	187,150
LYMAN, THOMAS	562 BEECH HILL RD	004-014-001	46,000	58,300	24,750	79,550
LYMAN, THOMAS A, PE	BEECH HILL RD	004-014-002	700			700
LYMAN, THOMAS A., TI	540 BEECH HILL RD	004-014-003-02	34,000	66,400		100,400
LYMAN, TIMOTHY	WALKER RD	003-025-011	9,400			9,400
LYMAN, TIMOTHY	BEECH HILL RD	004-002-00C	5,000			5,000
LYMAN, TIMOTHY J	RED BARN RD	003-013	35,900			35,900
LYMAN, TIMOTHY J	559 WARD HILL RD	003-020-004	37,400	18,100		55,500
LYMAN, TIMOTHY J	WARD HILL RD	003-020-003	21,300			21,300
LYMAN, TIMOTHY J	BEECH HILL RD	004-014-003	40,600			40,600
LYMAN, TIMOTHY J	576 WARD HILL RD	003-025-001	42,800	96,400	24,750	114,450
LYMAN, TIMOTHY J	BEECH HILL RD	004-02C-003	14,400			14,400
LYMAN, TIMOTHY J	BEECH HILL RD	004-02C-004	13,500			13,500
LYMAN, TIMOTHY J	WARD HILL RD	007-005-002	8,500			8,500
LYNCH, JOHN L	148 RIVER RD	015-020-003	28,200	127,300	24,750	130,750
MACDONALD, HELEN	10 ALS DR	035-053-013-ON		14,000	14,000	-
MACHADO, GARY M	9 NICKERSON RD	018-033-001	28,500	10,200	24,750	13,950
MACMICHAEL, CHRIST	264 SKOWHEGAN RD	016-013-001	45,000	105,600	24,750	125,850
MACMICHAEL, CHRIST	272 SKOWHEGAN RD	016-014	33,400	36,300		69,700
MADORE, SHANNON R	18 FAWN RD	025-030	38,800	120,000	24,750	134,050
MAGUIRE, DEBBY J	6 JAKES LN	018-005-001	32,700	55,700	24,750	63,650
MAHONEY, LORRAINE	290 SKOWHEGAN RD	016-015	47,800	71,200	24,750	94,250
MAI, FRANKY	67 OLD COUNTY RD	004-020-003	25,000	27,000		52,000
MAINE ANTIQUE TRACT	351 WATERVILLE RD	024-012-001-01	37,600	105,200	107,100	35,700
MAINE CHRISTMAS TRE	AIRPORT RD	013-003-006	17,400			17,400
MAINE STATE INVESTM	96 OAK HILL RD	021-022	20,000			20,000
MAINE STATE OF FORE	564 SKOWHEGAN RD	016-030	32,600	62,000	94,600	-
MAINELY MAPLE, LLC	MAIN ST	033-084	100			100
MAINLEY MAPLE, LLC	74 MAIN ST	033-085	10,800	65,800		76,600
MALEK, JOHN	31 BRIDGE ST	033-001	39,300	93,000	24,750	107,550
MANN, MELISSA A	40 WATERVILLE RD	035-005	25,200	66,900	24,750	67,350
MANTSCH, WILLIAM	130 SOPHIE MAY LN	036-003	29,200	111,800	24,750	116,250
MARCIA, ROBERT	121 BURRILL HILL RD	020-003-008	42,700	30,700		73,400
MARCOUX, JEREMY J	OLD SCHOOL HOUSE RD	025-007-002	3,800			3,800
MARCOUX, JEREMY J	OLD SCHOOL HOUSE RD	025-009-001	5,100			5,100
MARCUE, BLYNN	4 MAIN ST	033-021	18,300	46,800		65,100
MARCUE, LESLIE	528/536 SKOWHEGAN RD	016-028	62,400	110,700	24,750	148,350
MARCUE, LESLIE	21 UPPER MAIN ST	028-032	23,200	116,600		139,800
MARCUE, LOUISE	95 CHILDS RD	010-049	30,800	152,400	24,750	158,450
MARKEY, DANIEL V	471 RIVER RD	012-024-001	32,600	5,000		37,600
MARSHALL, G THOMAS	200 AIRPORT HANGAR	013-008-200-ON		27,300		27,300
MARTIN, SCOTT	59 GEORGE ST	008-026	34,200	34,500		68,700
MARTINEAU, ROBERT E	BEECH HILL RD	004-017-002	28,000			28,000
MARTINEAU, ROBERT E	581 BEECH HILL RD	004-017-001	40,000	138,300	24,750	153,550
MASON, STEVEN O	108 AIRPORT HANGAR	013-008-108-ON		40,900		40,900
MATTHEWS, ELWIN	5 STANLEY DR	032-015	22,100	60,400	30,690	51,810
MATTHEWS, ELWIN	5 STANLEY DR	032-015		61,700		61,700
MATTHEWS, STEPHEN J	21 AIRPORT RD	027-018	22,100	48,100		70,200
MATTHEWS, WALTER	WATERVILLE RD	025-023	24,000	1,000		25,000
MATTHEWS, WALTER R	603 WATERVILLE RD	025-024	35,500	92,500	30,690	97,310
MAY, JAMES L	444 WARD HILL RD	007-003-001	55,700	226,700	30,690	251,710
MAY, JAMES L	444 WARD HILL RD	007-003-001		3,700		3,700
MAYHEW, ROBERT A JR	24 RED BARN RD	003-014-001	33,100	145,900	24,750	154,250
MAYHEW, ROBERT A.,	18 EVERETT ST	035-050	23,300	20,100		43,400

MAYOU, WHITNEY M	46 BENJAMIN DR	020-003-039-ON		12,100	12,100	-
MCBREAIRTY, STACEY	48 DODLIN RD	019-043-002	27,800	81,400		109,200
MCBREAIRTY, STACEY	56 DODLIN RD	019-054	29,000	45,700		74,700
MCBRIDE, DANIEL P	29 WELCH ST	033-062	22,100	119,600	24,750	116,950
MCBRIDE, SONYA S	443 WINDING HILL RD	006-031	45,600	68,400	30,690	83,310
MCCADDEN, ROBERT	534 MADISON RD	006-019	34,800	10,100		44,900
MCCANDLESS, RANDY	672 WARD HILL RD	003-022-004	54,400	119,900	24,750	149,550
MCDOWELL, WILTON	121 SMITHFIELD RD	019-052	32,100	131,600	24,750	138,950
MCFARLAND, LAURIE	63&65 ROSS HILL RD	022-010-001	45,800	95,200		141,000
MCGAHUEY, SHEENA M	186 OAK HILL RD	021-017	41,500	1,500		43,000
MCGANN, RONALD R	223 MADISON RD	015-005-001	37,200	41,700	24,750	54,150
MCGOWAN, DANIEL M	145 MERCER RD	027-023	26,800	63,100		89,900
MCGOWAN, JENNIFER L	RUSSELL RD	004-030	3,000			3,000
MCGOWAN, SAMUEL A	CHILDS RD	009-025	34,600			34,600
MCGOWAN, SAMUEL A	247 CHILDS RD	009-024	49,000	181,400	24,750	205,650
MCGOWN, LISA JANE	60 SOPHIE MAY LN	031-019	29,500	139,200	24,750	143,950
MCGOWN, LISA JANE	60 SOPHIE MAY LN	031-019		2,900		2,900
MCGRATH, RICHARD D	OLD SCHOOL HOUSE RD	025-007-005	24,200	24,200		48,400
MCGRAW, MICHAEL A	39 MAIN ST	033-047	25,000	79,100	30,690	73,410
MCGRAY, BRUCE	25 RIVER RD	034-041	36,000	71,100	24,750	82,350
MCGUIRE, LEO J	117 WARD HILL RD	012-029	33,700	25,500	24,750	34,450
MCKECHNIE, WILLIAM	33 DODLIN RD	019-025	28,300	40,100	24,750	43,650
MCKENNEY, THOMAS P	133 BEECH HILL RD	008-036	35,100	112,800	24,750	123,150
MCKENZIE, KEVIN	41 MERCER RD	028-006-001	26,800	83,300		110,100
MCLAUGHLIN, JACQUE	61 MECHANIC ST	032-018	25,100	104,400		129,500
MEADE, DANIEL A	504 FATHER RASLE RD	001-001	32,500	142,700	24,750	150,450
MEADOWRIDGE LLC	SMITHFIELD RD	019-030	358,300			358,300
MEISNER, STEVE	501 AIRPORT HANGAR	013-008-501-ON		7,600		7,600
MEMMOLO, CHRISTINE	57 RIVER RD	034-046	34,300	13,000		47,300
MEMMOLO, CHRISTINE	58 RIVER RD	034-027	25,100	2,100		27,200
MERCIER, COLLEEN	504 AIRPORT HANGAR	013-008-504-ON		7,600		7,600
MERCIER, MARK S	186 SMITHFIELD RD	019-042-001	29,500	52,200		81,700
MERCIER, ROBERT II	179 BIGELOW HILL RD	024-047-002	38,000	113,100	24,750	126,350
MERCIER, STEPHEN R	799 WINDING HILL RD	005-060	26,200	71,600	24,750	73,050
MERES, RICHARD	BIGELOW HILL RD	024-026	18,900	600		19,500
MERES, RICHARD	376 BIGELOW HILL RD	024-031	33,000	125,400	24,750	133,650
MERES, RICHARD W	BIGELOW HILL RD	024-033-001	12,500			12,500
MERRILL, CLYDE	RUSSELL RD	004-010-001	5,900			5,900
MERRILL, DANA	139 DODLIN RD	023-030-005	38,600	57,700	24,750	71,550
MERRILL, DANNIE	76 MCINTYRE RD	019-015-001	28,200	88,700	24,750	92,150
MERRILL, DANNIE	MCINTYRE RD	019-015-ON		4,200		4,200
MERRILL, DAWN C	87 MCINTYRE RD	019-015	35,200	77,800	24,750	88,250
MERRILL, DWAYN G	DODLIN RD	023-030	28,400	1,300		29,700
MERRILL, RICHARD E	MIDDLE QUARRY RD	023-013-00A	7,800			7,800
MERRY DAVID E JR	267 SKOWHEGAN RD	016-005	76,900			76,900
MERRY, BRANDI T	3 WELCH ST	032-044	25,000	93,800	24,750	94,050
MERRY, CHERYLL	557 WATERVILLE RD	025-016-001	34,300	7,300	24,750	16,850
MERRY, CHRISTOPHER	WATERVILLE RD	024-024-003	14,000			14,000
MERWIN, MILES J	185 BURRILL HILL RD	020-003-003	33,400	63,800	24,750	72,450
MESERVIE, DEVON L	BURRILL HILL RD	020-003-002	50,800	153,700	24,750	179,750
MESSER, LORI A	46 FATHER RASLE RD	006-001-003	51,800	176,100	24,750	203,150
MEUNIER, EUGENE	74 SANDY RIVER RD	013-019-001	34,000	37,100		71,100
MEUNIER, EUGENE E JR	250 TARBELL HILL RD	007-017-001	26,300			26,300
MICHAUD, MARY ELLE	126 OAK HILL RD	021-013-002	28,200	38,900		67,100
MICHONSKI, BRUCE	18 BROTHER'S WAY	015-002-001	21,600	10,600		32,200
MICHONSKI, BRUCE	278 MADISON RD	011-014-002	36,900	178,500	24,750	190,650
MICHONSKI, BRUCE G	MADISON RD	015-004-001	30,200			30,200

MICHONSKI, BRUCE G	BROTHER'S WAY	015-002-003	18,600			18,600
MICHONSKI, MELISSA	250 MADISON RD	015-001-001	25,900	12,400		38,300
MICUE, ROSE M	19 TEMPESTA WAY	035-053-012-ON		21,300	21,300	-
MILLER, BLAINE N	SANDY RIVER RD	017-010	3,300			3,300
MILLER, BLAINE R	RIVER RD	012-010	2,600			2,600
MILLER, BLAINE R. & S	292 RIVER RD	012-006	82,700	124,700	24,750	182,650
MILLER, BLAINE R. & S	292 RIVER RD	012-006		1,600		1,600
MILLER, BRANDY D	32 MECHANIC ST	032-041	21,700	72,100	24,750	69,050
MILLER, BRUCE W	239 BURRILL HILL RD	020-004	55,000	78,000	24,750	108,250
MILLER, JENNIFER A	13 STANLEY DR	032-020	22,300	74,600	24,750	72,150
MILLER, LAWRENCE	22 PERKINS ST	033-041	22,300	56,700	24,750	54,250
MILLER, LON S	69 TARBELL HILL RD	012-003-002	38,000	170,500	24,750	183,750
MILLETT, ROBERT R SR	629 SKOWHEGAN RD	016-012	36,100	78,300		114,400
MILLETT, SUSAN - ESTA	294 SKOWHEGAN RD	016-016	47,000	65,500		112,500
MITCHELL, SCOTT N	510 RIVER RD	008-011	31,200	154,900		186,100
MITCHELL, THOMAS R	134 MERCER RD	029-001	25,100	50,100	24,750	50,450
MOCHEN, THOMAS S	294 MARTIN STREAM RD	023-040	32,800	86,300	24,750	94,350
MOODY, CHRISTOPHER	157 SMITHFIELD RD	019-029	37,000	62,800	24,750	75,050
MOODY, CHRISTOPHER	157 SMITHFIELD RD	019-029		51,100		51,100
MOODY, RICK L	505 MARTIN STREAM RD	023-037-001	33,500	102,000	24,750	110,750
MOORE, FRANK	392 FATHER RASLE RD	001-016	52,500	91,200		143,700
MOORE, LISA A	PLEASANT HILL DR	030-006-006-A	20,900	9,800		30,700
MOORE, LISA A	19 PLEASANT HILL DR	030-007	25,600	76,600	24,750	77,450
MOORE, LISA C	333 AIRPORT RD	010-027	25,100	24,800		49,900
MOORE, LUKE B	471 FATHER RASLE RD	001-004	45,000	81,700		126,700
MOORE, MANFRED	WALKER RD	002-009	8,400			8,400
MOORE, MANFRED	MADISON RD	001-018	6,000			6,000
MOORE, MANFRED G	MADISON RD	001-014-001	24,500			24,500
MOORE, MANFRED G	FATHER RASLE RD	001-003-001	37,500	1,100		38,600
MOORE, MANFRED G	1118 MADISON RD	001-015	40,000	97,700	24,750	112,950
MOORE, MANFRED G	MADISON RD	001-017	38,100			38,100
MOORE, MANFRED G. &	FATHER RASLE RD	001-003	39,200			39,200
MOORE, MARK A	451 FATHER RASLE RD	001-004-002	28,600	177,100		205,700
MOORE, RODNEY	441 FATHER RASLE RD	001-004-001	31,400	17,300	24,750	23,950
MOORE, RODNEY L	FATHER RASLE RD	001-003-002	3,000			3,000
MORAN, GERARD	142 GOODWIN LN	004-021-001	21,500	3,300		24,800
MORGAN AVIATION	803 AIRPORT HANGAR	013-008-803-ON		14,500		14,500
MORGAN, CASEY	76 WILLOW ST	015-024-001	30,200	110,100	24,750	115,550
MORGAN, KEN	400 AIRPORT HANGAR	013-008-400-ON		76,300		76,300
MORGAN, KEN	111 AIRPORT HANGAR	013-008-111-ON		24,600		24,600
MORGAN, KENNETH	10 SOPHIE MAY LN	031-012	37,800	111,700	24,750	124,750
MORRISON, ROBERT	691 MADISON RD	006-007	38,100	70,500	24,750	83,850
MROWKA, RICHARD	206 FREDERICK CORNER	018-005-002	33,700	27,000	30,690	30,010
MSAD 54	26 MERCER RD	019-059	33,400	5,966,100	5,999,500	-
MUDIE, RONALD C	203 AIRPORT HANGAR	013-008-203-ON		10,100		10,100
MUECKE, ERICH	36 FORDING RD	005-068	53,200	101,600	24,750	130,050
MUKAI, KENNETH	COLONIAL LN	029-014-00G	2,000	4,500		6,500
MUKAI, KENNETH	13 COLONIAL LN #9	029-009-009	17,500	52,000		69,500
MULLEN, KATHLEEN E	17 REBECCA ST	027-033	25,500	147,200	24,750	147,950
MULLEN, ROBERT E	COLONIAL LN	029-014-00F	2,000	4,500		6,500
MULLEN, ROBERT E	13 COLONIAL LN #8	029-009-008	17,500	54,000	24,750	46,750
MULLEN, TIMOTHY D	118 MARTIN STREAM RD	019-050-002	31,100	84,700	28,710	87,090
MULLENS, SHAWN R	17 LONGVIEW DR	004-020-002-02	26,400	20,000		46,400
MULLENS, SHAWN R	LONGVIEW DR	004-020-002-03	9,300			9,300
MURPHY, DANIEL W	6 MURPHY LN	023-047-001	43,400	14,000	24,750	32,650
MURPHY, DANIEL W	12 MURPHY LN	023-047-001-ON		4,400		4,400
MURPHY, FRED	5 SPRUCE TERR	019-030-008-ON		10,400	10,400	-

MURPHY, JOHN	WALKER RD	002-004	9,500			9,500
MURPHY, JOHN W	WALKER RD	002-016	1,400			1,400
MURPHY, SEAN E	298 SMITHFIELD RD	023-012-002	34,100	59,700		93,800
MURRAY MARTHA A	36 WADE ST	028-026	17,600	8,100		25,700
MURRAY MARTHA A	33 WADE ST	028-025	33,500	97,200	30,690	100,010
MURRAY, GLENN A	294 SMITHFIELD RD	023-012-001	37,800	81,100	24,750	94,150
MURRAY, STEVEN K	536 WATERVILLE RD	024-023	32,500	25,600	24,750	33,350
MURRAY, VERONICA J	338 WALKER RD	002-023	28,200	14,700		42,900
MUSERO, PAUL	396 WATERVILLE RD	024-046	54,300	37,400		91,700
MUSERO, PAUL	WATERVILLE RD	024-019	44,800			44,800
MUSERO, TAYLOR	535 FATHER RASLE RD	001-008	31,500	34,600		66,100
NADEAU, RICHARD C	35 BOLSTER WAY	012-008-ON		18,200	18,200	-
NASIATKA, RICHARD J	60 BIGELOW HILL RD	024-051-005	35,200	30,500		65,700
NEAL, PATRICK	9 MCKENZIE CIR	003-022-002-001	44,000	71,100		115,100
NELSON, CHRISTINE	47 MERCER RD	028-005-ON		13,000		13,000
NELSON, JONATHON	220 WALKER RD	003-001-001	29,600	116,600	24,750	121,450
NEUBAUER, JOHN C	AIRPORT RD	013-003-003	20,300			20,300
NEUBAUER, JON	7 WALNUT DR	019-030-005-ON		25,100		25,100
NEUBAUER, JON C	AIRPORT RD	013-003-004	21,200			21,200
NEUBAUER, JON C	28 WILLOW ST	034-001	32,500	75,200	30,690	77,010
NEW BALANCE SHOE	20 DEPOT ST	033-002	55,200	1,520,400		1,575,600
NEWELL, D CECILE	16 AIRPORT RD	027-004	24,800	49,300	30,690	43,410
NEWTON, DONNA (LIFE	44 MCINTYRE RD	019-019	27,800	82,200	30,690	79,310
NICHOLS, DAVID P	27&29 OOSOOLA ST	024-005-008	24,700	42,500	24,750	42,450
NICHOLS, DAVID PAUL	OOSOOLA ST	024-005-013	11,700			11,700
NICHOLS, DAVID PAUL	41 OOSOOLA ST	024-005-012	11,800			11,800
NICHOLS, GARRETT L	113 WATERVILLE RD	035-051	25,800	90,900		116,700
NICHOLSON, GLORIA	341 BEECH HILL RD	004-028	56,100	164,800	24,750	196,150
NICHOLSON, JERRY E	217 WARD HILL RD	012-005-003	37,700	42,200	30,690	49,210
NICKERSON MARK	13 COLONIAL LN #5	029-009-005	17,500	52,000		69,500
NICKERSON, BARBARA	22 MECHANIC ST	032-043	15,700	42,300	24,750	33,250
NICKERSON, BRUCE W	37 REBECCA ST	014-033-001	26,800	53,900		80,700
NICKERSON, BRUCE W	37 REBECCA ST	014-033-001		10,900		10,900
NICKERSON, EDGAR A	645 MERCER RD	018-013-003	31,800	36,500	30,690	37,610
NICKERSON, JOSEPH	10 STANLEY DR	032-025	25,700	25,000	24,750	25,950
NICKERSON, MARK	COLONIAL LN	029-014-00D	2,000	4,500		6,500
NICKERSON, MARK	13 COLONIAL LN	029-014-00H	2,000	4,500		6,500
NICKERSON, MARK	13 COLONIAL LN #7	029-009-007	17,500	56,100		73,600
NICKERSON, RYAN T	260 WATERVILLE RD	024-006	60,600	174,000	24,750	209,850
NICKERSON, RYAN T	BIGELOW HILL RD	024-038-008	14,500	41,300		55,800
NICKERSON, RYAN T	BURRILL HILL RD	020-021-004-01	41,500			41,500
NICKERSON, STEPHEN/	259 BURRILL HILL RD	020-021-001	37,000	100,800	24,750	113,050
NIEMANN, BOB	104 AIRPORT HANGAR	013-008-104-ON		46,100		46,100
NILSEN, VICTOR	80 BEECH HILL RD	008-060	38,400	102,200	24,750	115,850
NODDIN, VERONICA	BIGELOW HILL RD	024-035	3,200			3,200
NOLAN, DARLENE M	15 REBECCA ST	027-034	25,200	43,200	24,750	43,650
NOMANI LOUISE B	WINDING HILL RD	009-028-001	4,200			4,200
NOMANI, LARA M	703 WINDING HILL RD	006-023	42,300	89,400	24,750	106,950
NOMANI, LOUISE	663 WINDING HILL RD	006-036	46,000	120,600	36,630	129,970
NOMANI, LOUISE B	664 WINDING HILL RD	009-027	45,300	22,600		67,900
NORLING, ABIGAIL	465 BEECH HILL RD	004-018	50,100	131,500	24,750	156,850
NORLING, BARRY A	535 BEECH HILL RD	004-018-01	53,600	94,700		148,300
NORRIDGEWOCK DONU	11 WATERVILLE RD	035-023	27,600	354,400		382,000
NORRIDGEWOCK DONU	5 WATERVILLE RD	035-017	15,500			15,500
NORRIDGEWOCK HISTO	11 MERCER RD	028-010	20,800	91,200	112,000	-
NORRIDGEWOCK HOUSI	15 FAIRMONT CIRCLE	031-002A	79,100	426,200		505,300
NORRIDGEWOCK HOUSI	15 FAIRMONT CIRCLE	031-002A		432,100		432,100

NORRIDGEWOCK HOUSI	15 FAIRMONT CIRCLE	031-002A		463,800		463,800
NORRIDGEWOCK MUNI	603 AIRPORT RD	013-008	1,024,100	13,869,600	14,893,700	-
NORRIDGEWOCK SNOW	10 DUKE'S WAY	018-001-005-ON		9,500	9,500	-
NORRIDGEWOCK TOWN	AIRPORT RD	013-008-A-ON		500	500	-
NORRIDGEWOCK TOWN	22 UPPER MAIN ST	028-009	21,600	332,200	353,800	-
NORRIDGEWOCK TOWN	67 MAIN ST	033-070	7,800		7,800	-
NORRIDGEWOCK TOWN	40 MERCER RD	019-059-001	33,100	29,500	62,600	-
NORRIDGEWOCK TOWN	PERKINS ST	032-010	2,000		2,000	-
NORRIDGEWOCK TOWN	FREDERICK CORNER RD	013-023-001	14,100		14,100	-
NORRIDGEWOCK TOWN	WILLIAMSON CEMETE	009-026-002	18,100		18,100	-
NORRIDGEWOCK TOWN	MAPLE ST	034-038	17,600		17,600	-
NORRIDGEWOCK TOWN	ASHLEY WING PARK	023-060	19,100		19,100	-
NORRIDGEWOCK TOWN	GILMAN CEMETERY	006-026-002	8,800		8,800	-
NORRIDGEWOCK TOWN	SANDY RIVER RD	013-012-001	8,800		8,800	-
NORRIDGEWOCK TOWN	MAPLE ST	034-051	12,900		12,900	-
NORRIDGEWOCK TOWN	SKOWHEGAN RD	020-042	6,700		6,700	-
NORRIDGEWOCK TOWN	OXBOW CEMETERY	005-008-0A-ON	17,500		17,500	-
NORRIDGEWOCK TOWN	SANDY RIVER RD	013-017-001	8,800		8,800	-
NORRIDGEWOCK TOWN	RIVER RD	034-050	15,200		15,200	-
NORRIDGEWOCK TOWN	WELCH ST	033-066	7,400		7,400	-
NORRIDGEWOCK TOWN	61 PERKINS ST	019-053	33,600	80,500	114,100	-
NORRIDGEWOCK TOWN	RIVERVIEW CEMETER	028-001	22,800		22,800	-
NORRIDGEWOCK TOWN	20 FERRY RD	033-080	34,500	4,000	38,500	-
NORRIDGEWOCK TOWN	(OLD) OAK CEMETERY	034-030	22,000		22,000	-
NORRIDGEWOCK TOWN	WATERVILLE RD	024-009	8,200		8,200	-
NORRIDGEWOCK TOWN	MAIN ST	033-012	10,800		10,800	-
NORRIDGEWOCK TOWN	16 PERKINS ST	033-039	25,000	161,900	186,900	-
NORRIDGEWOCK TOWN	LONGLEY CEMETERY	003-018-000-ON	12,500		12,500	-
NORRIDGEWOCK TOWN	SUNSET VIEW CEMET	019-004	12,300		12,300	-
NORRIDGEWOCK TOWN	FATHER RASLE RD	001-044-ON	6,800		6,800	-
NORRIDGEWOCK TOWN	FERRY RD	033-077	1,400		1,400	-
NORRIDGEWOCK TOWN	WILDER HILL RD	022-015-ON	17,500		17,500	-
NORRIDGEWOCK TOWN	WELCH ST-PARKING L	033-053	9,300		9,300	-
NORRIDGEWOCK TOWN	WINDING HILL RD	010-034	58,200		58,200	-
NORRIDGEWOCK TOWN	6 SOPHIE MAY LN	031-013	26,900	67,500	94,400	-
NORRIDGEWOCK TOWN	HOTEL ST	032-046	12,400		12,400	-
NORRIDGEWOCK TOWN	33 WILLOW ST	015-033	37,900	1,386,100	1,424,000	-
NORRIDGEWOCK WATER	SUNSET HILL RD	020-040	16,700	264,600	281,300	-
NORRIDGEWOCK WATER	200 UPPER MAIN ST	010-039	15,000	2,700	17,700	-
NORTHCUTT, ROYCE D	829 RIVER RD	008-061	38,600	95,200		133,800
NORTHERN N.E. CONFE	30 UPPER MAIN ST	028-013	25,600	80,300	105,900	-
NORTHERN N.E. CONFE	201 MERCER RD	014-010	50,500	1,012,600	1,063,100	-
NORTHERN NE CONFER	PLEASANT HILL DR	030-013	1,100		1,100	-
NORTON, CECIL L	225 WILDER HILL RD	018-039	35,900	71,700		107,600
NORWEG, KURT	12 EVERETT ST	035-049	22,300	130,100	24,750	127,650
NOWAK, JAMES JR	WINDING HILL RD	005-038	12,500			12,500
NYDAM, JAY	152 SMITHFIELD RD	019-041-001	27,900	11,800		39,700
NYE, NICOLE M	191 SKOWHEGAN RD	016-001	29,000	66,300	24,750	70,550
OAKES, REBECCA YOR	MARTIN STREAM RD	023-052	7,400			7,400
OBERT, ALAN	32 AIRPORT RD	027-001	25,600	89,300	24,750	90,150
OBERT, ALAN J	79 MECHANIC ST	032-012	21,300	48,000		69,300
OBERT, BRUCE R	492 WARD HILL RD	007-029-ON		12,700		12,700
OBERT, BRUCE R	30&44 WARD HILL RD	036-009		142,700		142,700
OBERT, BRUCE R	15 WARD HILL RD	015-025	36,300	132,900		169,200
OBERT, BRUCE R	303 WINDING HILL RD	010-006	82,200			82,200
OBERT, BRUCE R	WINDING HILL RD	010-030	45,300			45,300
OBERT, BRUCE R	INDEPENDENCE DR	004-023	17,300			17,300

OBERT, BRUCE R	51 WARD HILL RD	015-025-001	11,900			11,900
OBERT, BRUCE R	113 MERCER RD	027-027-010-001	25,800	108,700		134,500
OBERT, BRUCE R	WARD HILL RD	036-019-001	17,000			17,000
OBERT, BRUCE R	22 RIVER RD	034-011	24,800	98,300		123,100
OBERT, BRUCE R	111 MERCER RD	027-027-010	25,800	76,200		102,000
OBERT, BRUCE R	492 WARD HILL RD	007-029	32,100			32,100
OBERT, BRUCE R	44 WARD HILL RD	036-009	41,200	124,000	24,750	140,450
OBERT, BRUCE R	51 WARD HILL RD	015-024	58,300	80,500		138,800
OBERT, BRUCE R	20 WALKER RD	007-024	27,500	10,100		37,600
OBERT, DAVID	19 SOPHIE MAY LN	031-008-001	29,600	144,400	24,750	149,250
OBERT, DAVID M	WINDING HILL RD	010-005	41,900	19,400		61,300
OBERT, DAVID MICHAEL	316 WINDING HILL RD	010-005-001	36,400	148,600	24,750	160,250
OBERT, JEFFREY C	9 RIVERSIDE DR	015-020-002-04	32,800	139,600		172,400
OBERT, JEFFREY C	RIVER RD	015-020-002-03	13,100			13,100
OBERT, JUSTIN P	317 SKOWHEGAN RD	016-006-001	34,800	108,600		143,400
OBERT, RICHARD	MARTIN STREAM RD	024-001	7,200			7,200
OBERT, RICHARD	MARTIN STREAM RD	025-001	10,200			10,200
O'BRIEN, CAROLE A	95 UPPER MAIN ST	014-047-001	22,000	2,900		24,900
O'BRIEN, MICHAEL	39 WELCH ST	033-063-064	26,700	80,900	24,750	82,850
O'BRIEN, MICHAEL R	41 WELCH ST	033-065	19,400			19,400
O'CLAIR, KEITH R	448 WINDING HILL RD	006-030-002	34,600	40,900		75,500
O'CONNOR, KEITH	TARBELL HILL RD	007-016	19,900			19,900
O'DONNELL, HELEN ES	AIRPORT RD	014-044	2,100			2,100
O'GARA, KEVIN	33 RIVER RD	034-043	27,800	56,500		84,300
O'HALLORAN, JILL A	368 WATERVERVILLE RD	024-048	34,000	98,400		132,400
OLEYAR, DAVID	35 PARK ST	019-032-026-ON		28,300	24,750	3,550
OLIVARES, JACOB JOSE	OLD SCHOOL HOUSE RD	025-007-009-01	11,200	5,800		17,000
O'NEIL, TIMOTHY	5 EVERGREEN TERR	019-030-029-ON		13,100	13,100	-
OOSOOLA REALTY LLC	90 MERCER RD	029-008	32,200	291,400		323,600
OOSOOLA REALTY LLC	MERCER RD	029-009-00A	25,700			25,700
ORAM, JEFFREY	45 MAIN ST	033-049	22,600	29,000	24,750	26,850
ORCUTT, GARY S	140 MADISON RD	036-004	29,700	98,000	30,690	97,010
ORFF, ROBERT R LIFE E	463 WINDING HILL RD	006-029	34,800	64,700	24,750	74,750
OSGOOD, ELIZABETH	59 PINE ST	027-008	22,300	72,300	24,750	69,850
PADULA, ANTHONY J	26 CARMICHAEL DR	016-031-007	47,300	108,500	30,690	125,110
PAINE, JEFFREY D	107 AIRPORT HANGAR	013-008-107-ON		31,800		31,800
PAINE, JEFFREY D	705 AIRPORT HANGAR	013-008-705-ON		14,300		14,300
PAINE, JEFFREY D	704 AIRPORT HANGAR	013-008-704-ON		16,100		16,100
PAINE, KERRY (PAGLIA	116 CHILDS RD	010-007	34,000	60,200	24,750	69,450
PAIVA, MICHAEL A	12 RIPLEY DR	023-041-001	27,600	14,800	24,750	17,650
PAKULSKI, MARDI REIN	432 BEECH HILL RD	008-004	38,900	143,800	24,750	157,950
PALMER, WILLIAM A	31 OAK HILL RD	021-003	28,400	24,200	24,750	27,850
PARENT, KENNETH J	73 MAIN ST	033-074	14,000	40,400	24,750	29,650
PARK, RICHARD A SR	121 OAK HILL RD	021-006-002	32,300	158,100	30,690	159,710
PARK, RICHARD SR	123 OAK HILL RD	021-030	9,000	2,500		11,500
PARKER, CORINNA	35 WALNUT DR	019-030-015-ON		13,800	13,800	-
PARKER, PETER	685 RIVER RD	008-054	29,500	69,200		98,700
PARKINSON, RICHARD	240 MADISON RD	015-004	57,200	47,700		104,900
PARLIN, SHANNON	40 PARK ST	019-032-007	20,000	12,700		32,700
PARSONS, M H & SONS	2 CLARK ST	033-016	21,100	226,000		247,100
PARSONS, PARKER	134 FREDERICK CORNER	018-008	38,500	61,700	30,690	69,510
PARTRIDGE, BARRY	SKOWHEGAN RD	016-031-001	42,500			42,500
PATCHELL, ALEX S	43 PINE ST	027-011	25,800	138,600	24,750	139,650
PATNAUDE, PATRICK H	85 WARD HILL RD	012-009-001	32,900	49,600	24,750	57,750
PATTEN, BRUCE	600 AIRPORT HANGAR	013-008-600-ON		6,100		6,100
PAULETTE, SCOTT	16 INDEPENDENCE DR	004-020-001	35,700	94,800	24,750	105,750
PAYZANT, DIANE	30 TEMPESTA WAY	035-053-006-ON		10,100	10,100	-

PEACE, REBECCA	SMITHFIELD RD	023-001-001	46,200			46,200
PEASE, JOHN	128 WARD HILL RD	015-027	34,200	95,100		129,300
PELKEY AARON L	24 DODLIN RD	019-043	25,400	54,400	24,750	55,050
PELKEY, JOSEPH	13 PARK ST	019-032-022	19,100	20,300	24,750	14,650
PELLETIER, PETER E	395 FREDERICK CORNER	013-029	30,300	55,900	24,750	61,450
PELLETIER, SUSAN M	7 INDEPENDENCE DR	004-032	28,600	35,600	24,750	39,450
PELTON, DEBRA	34 BRIDGE ST	028-041	33,800	164,900		198,700
PELTON, DEBRA	519 SANDY RIVER RD	009-006-001	34,000	49,300		83,300
PELTON, DEBRA G	3 BRIDGE ST	033-020	16,100	45,500		61,600
PELTON, DEBRA G	53 RIVER RD	034-045	37,700	63,800		101,500
PELTON, DEBRA G	539 SANDY RIVER RD	009-006	36,400	3,900		40,300
PELTON, DEBRA G	11 GORDON'S DRWY	033-028	26,500	34,900		61,400
PELTON, DEBRA G	SANDY RIVER RD	009-005-001	13,100			13,100
PELTON, GLENN R	49 UPPER MAIN ST	028-023	21,900	69,700		91,600
PERKINS, BRADLEY AL	770 RIVER RD	008-023-001	32,700	99,600	24,750	107,550
PERKINS, ERIC A	13 WADE ST	028-038	19,100	71,500		90,600
PERKINS, HAROLD	75 WATERVILLE RD	035-036	24,500	46,100	24,750	45,850
PERKINS, JEFFERY A	55 COUNTRY DR	008-018	49,700	233,300	24,750	258,250
PERKINS, JEFFERY A	55 COUNTRY DRIVE	008-018		52,300		52,300
PERKINS, MICHELE GER	6 RIVER RD	031-015	25,100	63,700	24,750	64,050
PERRAULT, JAMES	476 WATERVILLE RD	024-028-001	36,000	135,900	24,750	147,150
PERSONS, TREVOR B	206 BIGELOW HILL RD	024-038-00A	68,200	78,100	24,750	121,550
PETERS JOHN C	47 PARK ST	019-032-029	28,300	14,600	24,750	18,150
PETERS, PAUL A., JR.	65 UPPER MAIN ST	028-019	33,500	107,800	30,690	110,610
PETERSON, LAURA A	54 GRIFFETH RD	007-022	42,800	59,900		102,700
PETTA, NICHOLAS A., III	840 WARD HILL RD	003-009-001	48,500	231,300		279,800
PETTA, NICHOLAS A., III	840 WARD HILL RD	003-009-001		11,700		11,700
PHILBRICK, WILLIAM L	WINDING HILL RD	005-010	67,200			67,200
PHILLIPS, RILEY M	8 BURRILL HILL RD	020-031	47,700	83,800		131,500
PHINNEY, WOODROW C	75 MERCER RD	028-003	29,700	185,500		215,200
PHINNEY, WOODROW C	MERCER RD	028-002-001	900			900
PHINNEY, WOODROW C	61 MERCER RD	028-002	26,000	177,100	24,750	178,350
PICERNO, NOELLE C	WINDING HILL RD	005-012	71,700			71,700
PICKEN, AARON R., TRU	BURRILL HILL RD	016-009	7,200			7,200
PICKERELL, JAMES	103 AIRPORT HANGAR	013-008-103-ON		36,500		36,500
PIERCE, JEREMY J	47 PERKINS ST	019-060	32,400	106,600	30,690	108,310
PIKE INDUSTRIES INC	AIRPORT RD	014-028	47,000			47,000
PINEO, TODD D	93 WILDER HILL RD	019-002-001	42,400	217,300	24,750	234,950
PINKHAM, BOBBIE-JEA	7 CURRIER DR	027-027-006-ON		6,100	6,100	-
PINKHAM, DOUGLAS	86 WATERVILLE RD	035-014	25,000	101,600	24,750	101,850
PINKHAM, DOUGLAS	86 WATERVILLE RD	035-014		300		300
PINKHAM, KANDI L	27 PARLIN DR	012-023-003	38,100	102,600	24,750	115,950
PINTO, RAUL, JR.	DOUBLING POINT RD	006-068-002	18,000			18,000
PINTO, RAUL, JR.	11 DOUBLING POINT	006-068	46,100	109,200		155,300
PLAISTED, ZACKARY M	29 RIVER RD	034-042	26,000	68,500		94,500
PLANT, WILLIAM J	53 UPPER MAIN ST	028-022	31,500	72,200	30,690	73,010
PLEASANTS, CORNELIA	57 UPPER MAIN ST	028-021	31,500	86,400	24,750	93,150
POIRIER, CHRISTOPHER	23 BURRILL HILL RD	020-041	34,500	141,100		175,600
POIRIER, ROXANNE	60 CHILDS RD	010-013	28,400			28,400
POIRIER, ROXANNE D	60 CHILDS RD	010-013-ON		33,700	24,750	8,950
POISSONNIER, DEBBY J	26 REBECCA ST	027-038	25,000	59,300	24,750	59,550
POISSONNIER, ELIZABE	424 MARTIN STREAM RD	023-047-005	26,100	36,100	24,750	37,450
POISSONNIER, ELIZABE	424 MARTIN STREAM RD	023-047-005		3,200		3,200
POISSONNIER, ELIZABE	424 MARTIN STREAM RD	023-047-005		12,700		12,700
POISSONNIER, ELIZABE	MARTIN STREAM RD	023-054	25,900	4,400		30,300
POISSONNIER, ELIZABE	318 MARTIN STREAM RD	023-055	25,300	8,900		34,200
POISSONNIER, ELIZABE	SKOWHEGAN RD	016-033	8,700			8,700

POISSONNIER, JAMIE	414 MARTIN STREAM RD	023-047-004	26,400	19,800		46,200
POISSONNIER, JAMIE	430 MARTIN STREAM RD	023-047-006	38,600	14,200		52,800
POISSONNIER, JAMIE	430 MARTIN STREAM RD	023-047-006		4,500		4,500
POISSONNIER, JAMIE L	435 MARTIN STREAM RD	023-036-002	28,000	13,300		41,300
POISSONNIER, JAMIE L	314 MARTIN STREAM RD	023-056	25,300	18,100		43,400
POLAND, DONN B	444 RIVER RD	012-018	33,800	113,600	24,750	122,650
POLLIS, DANA JR	64 DEPOT ST	033-008	20,000	67,500		87,500
POLLIS, SARENA L	858 WINDING HILL RD	005-041	27,700	51,600		79,300
POMELOW, CHAD, TRU	31 UPPER MAIN ST	028-029	20,600	64,900		85,500
POMELOW, KENNETH	20 FATHER RASLE RD	006-001-00A-01	40,200	103,700	24,750	119,150
POMELOW, SUSAN	48 UPPER MAIN ST	028-018	25,300	81,700	24,750	82,250
POMELOW, WILLIAM	92 WARD HILL RD	015-031	34,100			34,100
POMELOW, WILLIAM J	86 WARD HILL RD	015-032	34,100	46,000	24,750	55,350
POMERLEAU, JOSEPH	36 DODLIN RD	019-043-003	33,100	101,300		134,400
POMERLEAU, RICK	115 SOPHIE MAY LN	036-022	28,600	74,800	24,750	78,650
POND, TRAVIS	804 AIRPORT HANGAR	013-008-804-ON		5,300		5,300
POOLER, NATHAN	10 TEMPESTA WAY	035-053-001-ON		13,300	13,300	-
PORTER, TONI	130 OAK HILL RD	021-031	28,200	37,600	24,750	41,050
POULIN, DANIEL L	107 WARD HILL RD	012-009-00A	32,800	35,400	24,750	43,450
POULIN, LAURIER	101 WARD HILL RD	012-009	50,500	78,500	24,750	104,250
POULIN, ROBERT B	SKOWHEGAN RD	016-033-001	32,700			32,700
POULIN, ROBERT B	FREESE RD	002-004-002-001	43,700	1,000		44,700
POULIN, ROBERT B	458 WALKER RD	002-022	19,700	7,300		27,000
POWELL, CHRIS G	24 RIVERSIDE DR	015-020-002	37,500	54,800	24,750	67,550
POWERS, JONATHAN &	59&62 MERRY FARM	016-008	49,700	11,600		61,300
PRIESTLEY, ADELE L	25 NICKERSON RD	018-033-002	38,900	68,200		107,100
PROCTOR, JEREMY	1040 MADISON RD	001-021-001	27,900	3,800		31,700
PROULX, URSULA	123 WATERVILLE RD	035-052-001	25,500	79,600	30,690	74,410
PROVENCHER, GLORIA	737 MERCER RD	018-015	49,600	68,900	28,710	89,790
PROVOST RENTALS, LLC	485 SKOWHEGAN RD	016-024	36,600	32,800		69,400
PROVOST RENTALS, LLC	485 SKOWHEGAN RD	016-024		58,000		58,000
PROVOST RENTALS, LLC	485 SKOWHEGAN RD	016-024		15,300		15,300
PUUSTINEN, RICHARD P	308 FREDERICK CORNER	017-007	46,600	107,700	24,750	129,550
QUALEY, CHARLES III/P	113 BEECH HILL RD	008-038-001	39,000	148,900	24,750	163,150
QUIMBY, AMES	264 BIGELOW HILL RD	024-037-001	38,700	61,700	24,750	75,650
QUIMBY, JILL A	161 MERCER RD	027-020	24,800	75,600	24,750	75,650
QUIMBY, NELSON G SR,	762 WINDING HILL RD	009-014	38,500	45,500	24,750	59,250
QUIMBY, NELSON, JR.	764 WINDING HILL RD	009-029-001	35,500	20,400	24,750	31,150
QUIMBY, NICHOLAS L	19 STANLEY DR	032-022	21,500	81,800	24,750	78,550
QUIMBY, SANBORN L	14 BROOK ST	034-005	28,900	66,500	24,750	70,650
QUINN, COLIN	RIVER RD	008-049	39,900			39,900
QUINN, GARRETT	9 ROY ST	035-042	17,200	23,500		40,700
QUINN, PATRICIA H	173 TARBELL HILL RD	007-018	66,200	156,900	24,750	198,350
QUIRION, BRUCE E	81 BEECH HILL RD	008-043-001	34,000	144,700	24,750	153,950
QUIRION, BRUCE E	BEECH HILL RD	008-043-002	18,900			18,900
QUIRION, DONALD	304 BURRILL HILL RD	020-020-005	38,500	118,800	24,750	132,550
QUIRION, LUKE J	559 WILDER HILL RD	022-009-002	31,800	135,500		167,300
RAINEY, RONALD L	691 RIVER RD	008-053	29,500	69,800	24,750	74,550
RAVEN, KENNETH	908 WINDING HILL RD	005-033	27,500	19,900	24,750	22,650
RAYE, JASON	35 SMITHFIELD RD	032-002	25,600	79,800		105,400
RBB RENTALS, INC	10 BECKI WAY	023-047-002-ON		10,300		10,300
RBB RENTALS, INC	1 BECKI WAY	023-047-003-ON		13,000		13,000
RBB RENTALS, INC	3 BECKI WAY	023-047-03-ON2		9,300		9,300
RBB RENTALS, INC	398 MARTIN STREAM RD	023-047-02-ON2		3,600		3,600
RBB RENTALS, INC	6 BECKI WAY	023-047-02-ON3		8,800		8,800
RBB RENTALS, INC	12 ERICA WAY	023-034-ON3		4,100		4,100
RBB RENTALS, INC	9 ERICA WAY	023-034-ON2		7,600		7,600

RBB RENTALS, INC	6 ERICA WAY	023-034-ON		7,200		7,200
REARDON FIONA P	108 BETTERMENT RD	010-036-001	33,500	95,400	24,750	104,150
REBER, PAUL	134 BEECH HILL RD	008-033-003	35,200	145,100	24,750	155,550
REDINGTON-FAIRVIEW	87&89 MERCER RD	027-029	30,300	356,700	387,000	-
REDLEVSKE, SHELLEY	15 EVERETT ST	035-045	21,100	65,000		86,100
REED, KENNETH II	MADISON RD	006-018	15,200			15,200
REED, KENNETH II	483 MADISON RD	011-002	62,900	188,900	24,750	227,050
RENDELL, BRANDON J	RIVER RD	008-008-001-01	4,000			4,000
RENDELL, BRANDON J	121 CHILDS RD	010-048	28,300	84,300	24,750	87,850
RENDELL, CARL	RIVER RD	008-008-001	7,500			7,500
RENDELL, CARL	492 RIVER RD	008-008	33,300	106,400	24,750	114,950
RENDELL, EMILY	RIVER RD	008-008-002	22,700			22,700
REYNOLDS, CHRIS A	32 PLEASANT HILL DR	030-004	26,000	82,700		108,700
RIAVEZ, KELLI	36 TEMPESTA WAY	035-053-009-ON		16,100	16,100	-
RICHARD, JON L	22 GEORGE ST	008-025-003	33,400	115,700	24,750	124,350
RICHARD, TASHA M	36 HOTEL ST	032-047	25,600	34,600	24,750	35,450
RICHARD, YVONNE	14 CURRIER DR	027-027-003-ON		14,200	14,200	-
RICHARDS, NATHAN	21 WATERVILLE RD	035-024	26,500	103,600		130,100
RICHARDS, NATHAN R	22 WATERVILLE RD	035-002	25,800	100,800	24,750	101,850
RICHARDS, RUSSELL E	208 BIGELOW HILL RD	024-038-001	34,200	44,100	24,750	53,550
RICHARDSON, MICHA	WARD HILL RD	003-020-001	21,100			21,100
RICHARDSON, MICHAEL	577 WARD HILL RD	003-020-002	36,200	62,700		98,900
RICKER, DUSTIN J	95 MERCER RD	027-029-001	26,200	74,800		101,000
RICKER, ZACHARY	40 WALNUT DR	019-030-017-ON		9,400		9,400
RIOUX, SCOTT L	335 MARTIN STREAM RD	023-031-001	42,200	147,600	24,750	165,050
RIPLEY, EUGENE	232 MARTIN STREAM RD	023-058	28,300	35,200	24,750	38,750
RIPLEY, JOHN	83 MECHANIC ST	032-011	15,300	19,700		35,000
RITCHEY, JOSELYN I	20 RODERICK RD	010-035-ON		83,200		83,200
RMS PROPERTIES, LLC	187 OLD SCHOOL HOUSE	025-007	29,500	66,900		96,400
RMS PROPERTIES, LLC	187 OLD SCHOOL HOUSE	025-007		31,500		31,500
RMS PROPERTIES, LLC	225 OLD SCHOOL HOUSE	025-018	12,300			12,300
ROBBINS, GORDON	668 MADISON RD	006-004	43,000	97,400		140,400
ROBBINS, GORDON	MADISON RD	006-001-000A	33,400			33,400
ROBERTS, ANGELA M	261 CHILDS RD	009-023	35,800	96,200	24,750	107,250
ROBERTS, RONALD A	22 AIRPORT RD	027-003	23,700	56,200	24,750	55,150
ROBERTS, VINCENT M	40 TEMPESTA WAY	035-053-011-ON		28,800		28,800
ROBINSON, MARK A	39 WADE ST	028-024	26,600	65,000	24,750	66,850
ROBINSON, NICHOLAS	47 GEORGE ST	008-027	33,100	162,400	24,750	170,750
ROBINSON, ROBERT	504 WARD HILL RD	007-028	32,100	47,600	24,750	54,950
ROBSON, GREGORY K	418 SMITHFIELD RD	023-020-004	33,700	34,900		68,600
RODEN, DAVID	8 KATIE LN	007-012-0A-ON		128,200	24,750	103,450
RODERICK, LINDA S	38 RODERICK RD	010-035	72,700	66,800		139,500
RODERICK, LINDA S	38 RODERICK RD	010-035-006-ON		23,200		23,200
RODERICK, LINDA S	275 AIRPORT RD & 295	010-035		121,300		121,300
RODERICK, LINDA S	442 WATERVILLE RD	024-047-001	32,700	13,400		46,100
RODRIGUE, JOSEPH	238 WALKER RD	003-003	25,600	24,100		49,700
ROGERS, ANGELENA B	OLD SCHOOL HOUSE RD	025-007-008	18,800	7,300		26,100
ROGERS, ANGELINA	OLD SCHOOL HOUSE RD	025-007-006	7,300			7,300
ROGERS, MICHELLE	641 MADISON RD	006-010	26,100	32,300		58,400
ROGERS, TIMOTHY	RED BARN RD	003-018-002-01	38,400	8,300		46,700
ROGERS, TIMOTHY	31 RED BARN RD	003-018-001	33,500	138,500	30,690	141,310
ROGERS, TIMOTHY	WARD HILL RD	003-014	27,200			27,200
ROGERS, WAYNE	MAIN ST/MECHANIC ST	033-075	2,800			2,800
ROLLINS, ALTON E	46 PINE ST	027-015	25,100	86,000	24,750	86,350
ROLLINS, DOMINIQUE	17 SMITHFIELD RD	032-005	25,600	88,400	24,750	89,250
ROSS, JOHN W	156 FATHER RASLE RD	002-001	54,000	177,000	24,750	206,250
ROSS, JOHN W	FATHER RASLE RD	002-002	27,900			27,900

ROSS, LLOYD J	WINDING HILL RD	006-066	43,900	7,200		51,100
ROSS, LLOYD J JR	920 WINDING HILL RD	005-031	27,500	10,400		37,900
ROSS, LLOYD J., JR.	880 WINDING HILL RD	005-037	27,500	16,000		43,500
ROSS, LLOYD JIM JR	950 WINDING HILL RD	005-026	25,300	65,500		90,800
ROSS, LLOYD JIM JR	172 MERCER RD	019-012	27,300	78,000		105,300
ROSS, LLOYD JIM, JR.	944 WINDING HILL RD	005-027	25,300	14,700		40,000
ROSS, SONYA POOLER	118 BETTERMENT RD	014-026-001	38,000	36,100		74,100
ROSS, SONYA POOLER	2 FERRY RD	033-079	20,800	13,500		34,300
ROSS, SONYA POOLER	466 WATERVILLE RD	024-059	30,200	9,300		39,500
ROSSIGNOL, VINCENT	260/262 WALKER RD	003-002-001	38,000	29,900	24,750	43,150
ROSSIGNOL, VINCENT	260/262 WALKER RD	003-002-001		16,800		16,800
ROWBOTTOM, AMY	RIVER RD	008-013	31,500			31,500
ROWBOTTOM, ROBERT	552 RIVER RD	008-009		47,800		47,800
ROWBOTTOM, ROBERT	RIVER RD	008-056	53,600			53,600
ROWBOTTOM, ROBERT	552 RIVER RD	008-009	116,500	109,900	24,750	201,650
ROWE, ASHLEY	180 BIGELOW HILL RD	024-038-004	28,400	79,800		108,200
ROWE, LINWOOD C	28 MAPLE ST	034-019	17,600	19,200	24,750	12,050
ROY, ERIC L	120 BEECH HILL RD	008-033-001	39,300	156,200	24,750	170,750
ROY, GEORGETTE	397 FREDERICK CORNER	013-024	41,200	44,900		86,100
ROY, JOSEPH ARTHUR	313 MADISON RD	011-011-001	33,500	105,600	24,750	114,350
ROY, MARC ALLEN	DODLIN RD	023-061	41,900	400		42,300
ROY, MICHAEL J	97 DODLIN RD	023-061-001	27,100	23,700		50,800
ROY, ROLAND	205 AIRPORT HANGAR	013-008-205-ON		7,600		7,600
RTJ INVESTMENTS, LLC	573 SKOWHEGAN RD	016-034	36,000	63,400		99,400
RUMNEY FAWN N	31 LONGVIEW DR	004-020-002	29,700	79,900	24,750	84,850
RUSSELL DAVID	56 PARK ST	019-032-008	27,800	12,900	24,750	15,950
RUSSELL, HENRY	11 MATT'S WAY	034-014-001-ON		9,200		9,200
RUSSELL, MELISSA MO	69 WATERVILLE RD	035-035	24,500	64,100	24,750	63,850
RUSSELL, PETER L	248 WATERVILLE RD	024-060	32,800	114,700	24,750	122,750
RUSSELL, STEVEN L	280 SMITHFIELD RD	023-011	30,300	39,500		69,800
RUST, HEATHER	257 SANDY RIVER RD	013-006	24,600	86,100		110,700
RYCOLE LLC	36 WALNUT DR	019-030-018-ON		9,300		9,300
SABOL, GARY L	WINDING HILL RD	005-014-003	19,800			19,800
SABOL, GARY LEE	WINDING HILL RD	006-026-003	32,500			32,500
SALISBURY, RANDY	9 ALS DR	035-053-014-ON		30,200	24,750	5,450
SAMMONS, MITCHELL	401 AIRPORT HANGAR	013-008-401-ON		20,400		20,400
SAMMONS, MITCHELL	802 AIRPORT HANGAR	013-008-802-ON		16,000		16,000
SANDS, LILLIAN	WATERVILLE RD	035-053	173,500	800		174,300
SASTAMOINE, DEBORA	50 BIGELOW HILL RD	024-051-002	35,500	122,100	24,750	132,850
SAVAGE, DANIEL	SMITHFIELD RD	023-020	44,500	5,700		50,200
SAVAGE, MICHAEL	167 MADISON RD	015-009-001	34,000	128,400	24,750	137,650
SAVAGE, TYLER	44 RIVERSIDE DR	015-020-002-05	30,400	118,200		148,600
SAVARD, GREGORY	130 SKOWHEGAN RD	020-043	46,200	43,100		89,300
SAVARD, GREGORY P	132 SKOWHEGAN RD	020-044	31,200	63,100		94,300
SAWYER, CHARLES F	29 SOPHIE MAY LN	031-007	30,500	114,700	24,750	120,450
SAWYER, TOBEY W	533 SKOWHEGAN RD	016-036	51,900	116,100	24,750	143,250
SCHAEFFER, FREDERIC	200 BURRILL HILL RD	020-006	40,300	94,200	30,690	103,810
SCHANZ, STEPHEN L	310 BEECH HILL RD	008-032	32,600	89,200	24,750	97,050
SCHANZ, STEPHEN L	BEECH HILL RD	008-059	12,900			12,900
SCHMIDT, FRANK D	16 AJ DR	023-042-003	25,300	82,300	24,750	82,850
SCHMITT, JOSHUA D	BURRILL HILL RD	020-014-002	300			300
SCHOFIELD, RAYMOND	17 LAWRENCE DR	024-028-007	30,500	6,200		36,700
SCHOPPEE, WILLIAM J	BEECH HILL RD	008-006	2,800			2,800
SCHOPPEE, WILLIAM J	336 BEECH HILL RD	008-006-002	33,900	236,900		270,800
SCOTLAND YARD TREE	MADISON RD	006-075	26,900			26,900
SCOTT LIVING TRUST	112 SMITHFIELD RD	019-036-003	49,100	143,600		192,700
SCOTT LIVING TRUST	MARTIN STREAM RD	019-050-001	1,000			1,000

SCOTT LIVING TRUST	MARTIN STREAM RD	019-050-011	18,700			18,700
SCOTT, DAVID A	24 MARTIN STREAM RD	019-050-010	26,900	53,500	24,750	55,650
SCOTT, WILLIAM B	134 SMITHFIELD RD	019-036-001	37,000	58,800	24,750	71,050
SCULLY, GERMAIN	SKOWHEGAN RD	016-010-003	15,100			15,100
SCULLY, GERMAIN	SKOWHEGAN RD	016-010-004	18,300			18,300
SELIANO, AMY	20 HOTEL ST	035-022	25,000	69,800		94,800
SHABAN, BRIAN	260 TARBELL HILL RD	007-017	32,300	22,300		54,600
SHANOSKI, REBECCA	42 PINE ST	027-016	25,500	103,800	24,750	104,550
SHAPIRO, CONNOR A	330 SMITHFIELD RD	023-010	33,900	32,900		66,800
SHARPE, SANDRA J	337 MADISON RD	011-012-002	34,200	19,900	24,750	29,350
SHEPHERD, KEVIN J	44 WALKER RD	007-022-001	33,500	27,500	24,750	36,250
SHIBLEY ROBERT E & C	MADISON RD	001-013	27,200			27,200
SHIBLEY, ROBERT E	MADISON RD	001-019	4,200			4,200
SHIELDS, BRIAN	319 RIVER RD	012-014	51,300	112,400	24,750	138,950
SHIELDS, BRIAN	29 MECHANIC ST	032-032	25,400	68,000	24,750	68,650
SHIELDS, BRIAN T	157 AIRPORT RD	014-036	7,600	2,600		10,200
SHIELDS, CONSTANCE	13 COLONIAL LN #3	029-009-003	17,500	52,000	30,690	38,810
SHIELDS, KELLY J	69 MAIN ST	033-072	9,900			9,900
SHIELDS, MERVELL	422 WATERVILLE RD	024-047	51,900	82,600	24,750	109,750
SHUSTA, ANTHONY	MADISON RD	001-012	3,000			3,000
SHUTE, MICHAEL	35 REBECCA ST	027-030	25,000	23,000	24,750	23,250
SIDNEY REALTY, LLC.	4 MADISON RD	031-010	24,500	282,800		307,300
SIMMONS, AUSTIN	38 TEMPESTA WAY	035-053-010-ON		23,600		23,600
SIMMONS, PATRICIA	157 OAK HILL RD	021-026	37,900	40,100	24,750	53,250
SINCLAIR, KENT	1 MAIN ST	028-046	25,300	92,900	24,750	93,450
SINCYR, DEBRA M	400 BURRILL HILL RD	020-011	32,600	60,000	24,750	67,850
SIROIS JULIAN A	PARLIN DR	012-023-002-01	18,300			18,300
SIROIS, GREGORY	10 FAWN RD	025-029	32,500	103,100	24,750	110,850
SIROIS, JEROME W., JR.	213 MADISON RD	015-008	32,500	34,000		66,500
SIROIS, JULIAN	14 PARLIN DR	012-023	39,900	106,300	30,690	115,510
SIROIS, RICHARD L	16 MERCER RD	028-042	25,100	88,600		113,700
SIROIS, TIMOTHY	87 WALKER RD	003-025-008	27,800	9,500	24,750	12,550
SIROIS, VALERIE	56 ROSS HILL RD	022-010-003	52,000	119,800	24,750	147,050
SITES, BRENT	21 PINE ST	027-045	25,200	73,700	24,750	74,150
SKIDGELL, ELIZABETH	185 AIRPORT RD	014-048-004	58,900	24,900	24,750	59,050
SKOWHEGAN SAVINGS	9 MAIN ST	033-037	27,900	437,400		465,300
SMALL INVESTMENT P	201 ROSS HILL RD	022-013	72,200	189,300	24,750	236,750
SMALL INVESTMENT P	201 ROSS HILL RD	022-013		15,200		15,200
SMILEY, JAMES	888 WINDING HILL RD	005-036	27,500	63,300	24,750	66,050
SMITH, ALBERT L	162 WARD HILL RD	015-010	55,900	65,200		121,100
SMITH, AMANDA	128 BURRILL HILL RD	020-024	24,600	70,000		94,600
SMITH, BRIANNA A	388 SMITHFIELD RD	023-020-002	35,100	118,600		153,700
SMITH, EMILY	44 UPPER MAIN ST	028-017	25,100	70,500		95,600
SMITH, JAMES	48 HAYNES RD	023-044-001	50,200	168,800	24,750	194,250
SMITH, JAMES H III	384 BURRILL HILL RD	020-011-00A-01	77,200	129,900		207,100
SMITH, JEAN	436 MERCER RD	018-030	30,500			30,500
SMITH, JEFFERY	670 BEECH HILL RD	004-02C-002	30,600	97,700	24,750	103,550
SMITH, JOYCE	348 BURRILL HILL RD	020-010-001	35,800	124,400		160,200
SMITH, JUDY LAPOINTE	21 MECHANIC ST	032-034	23,000	49,800	24,750	48,050
SMITH, LENORE	18 GOODINES WAY	003-021-0A-ON		10,700	10,700	-
SMITH, LYLE	SANDY RIVER RD	013-007	57,900	27,800		85,700
SMITH, PATRICIA	605 WARD HILL RD	003-019	47,500	33,200	24,750	55,950
SMITH, PATRICIA	605 WARD HILL RD	003-019		36,800		36,800
SMITH, PAUL	660 WARD HILL RD	003-022-001	20,500	22,100		42,600
SMITH, PAUL	26 GOODINES WAY	003-022-005	35,600	8,200	24,750	19,050
SMITH, RANDEELYNN	22 PARK ST	019-032-003	19,600	30,500		50,100
SMITH, ROGER	250 SANDY RIVER RD	013-005	39,000	92,300		131,300

SMITH, ROGER	FREDERICK CORNER RD	013-021	29,800			29,800
SMITH, RONALD M	320 FATHER RASLE RD	001-020-003	34,100	55,000		89,100
SMITH, ROYCE	503 AIRPORT HANGAR	013-008-503-ON		6,100		6,100
SMITH, SIDNEY A	692 MERCER RD	018-019	42,000	66,800	24,750	84,050
SMITH, SPENCER J	749 MERCER RD	018-015-001-01	27,900	10,800		38,700
SMITH, SPENCER J	470 RIVER RD	008-010	37,900	136,500	24,750	149,650
SMITH, STEVEN	454 RIVER RD	008-010-001	33,500	152,100	24,750	160,850
SMITH, STEVEN	29 NICKERSON RD	018-030-ON		16,600		16,600
SOLL, ISAIAH	400 BEECH HILL RD	008-005	38,900	61,100		100,000
SOMERSET GRANGE	9 MERCER RD	028-011	21,100	145,100	166,200	-
SOMERSET HOUSE LLC	395 WATERVILLE RD	024-012-001	39,800	303,000		342,800
SOMERSET WOODS TR	MADISON RD	015-006-001	25,000		25,000	-
SOUCY-BENT, GLENDA	76 MECHANIC ST	032-036	20,600	57,500	24,750	53,350
SOULE, HOWARD	202 AIRPORT HANGAR	013-008-202-ON		11,500		11,500
SOULE, HOWARD	302 AIRPORT HANGAR	013-008-302-ON		13,800		13,800
SPENCER, NANCY B	BEECH HILL RD	004-027	23,300			23,300
SPOONER, CLINTON	90 MADISON RD	036-012	38,000	130,400	24,750	143,650
SPOONER, DANNY F	60 MADISON RD	031-003	34,200	111,400	30,690	114,910
STABER, DAVID	MADISON RD	011-008	5,200			5,200
STABER, DAVID	WARD HILL RD	007-008	20,700			20,700
STABER, DAVID	302 WARD HILL RD	011-007	82,100	125,900	24,750	183,250
STABER, DAVID	WARD HILL RD	012-002	25,600			25,600
STABER, DAVID R	TARBELL HILL RD	007-009	15,500			15,500
STAGGS, GEORGE A	22 WILLOW ST	034-008	24,700	72,000		96,700
STAGGS, GEORGE A	24 WILLOW ST	034-006	18,900			18,900
STANEK, WILLIAM	702 AIRPORT HANGAR	013-008-702-ON		15,000		15,000
STANHOPE, LARRY	OFF DODLIN RD	023-025	12,300			12,300
STANHOPE, LARRY N	433 WINDING HILL RD	006-032-001	48,400	73,600	30,690	91,310
STANHOPE, RICKY	18 DODLIN RD	019-043-001	27,400	120,000		147,400
STANHOPE, RICKY	DODLIN RD	023-023	16,800			16,800
STANHOPE, RICKY L	178 SMITHFIELD RD	019-042		42,300		42,300
STANHOPE, RICKY L	178 SMITHFIELD RD	019-042	41,300	77,200		118,500
STANLEY, JOSHUA D	OLD SCHOOL HOUSE RD	025-007-002-01	2,300			2,300
STANTON, EDWIN JR	938 WINDING HILL RD	005-028	25,300	12,300	24,750	12,850
STAPLES, BERNARD W	AIRPORT RD	014-037	3,100			3,100
STEBBINS, DOUGLAS JR	27 MCKENZIE CIR	003-022-002-02	32,000	9,300		41,300
STETHERS, DAMON	OLD SCHOOL HOUSE RD	025-007-007	9,500			9,500
STEVENS KERRY A	164 RED BARN RD	003-014-004	14,900	7,200		22,100
STEVENS, FORREST/WI	546 AIRPORT RD	013-013-001	29,900	99,100		129,000
STEVENS, KERRY	71 PERKINS ST	032-009	24,300	68,600	30,690	62,210
STEVENS, RONALD	59 UPPER MAIN ST	028-020	31,400	31,600		63,000
STEWARD, TODD	515 WARD HILL RD	003-018-000	40,300	55,600		95,900
STEWARD, TODD	92 RED BARN RD	003-014-002	37,400	124,200	24,750	136,850
STEWARD, WANDA A	360 SMITHFIELD RD	023-050-001	31,000	37,900	24,750	44,150
STEWART, MATTHEW S	675 MADISON RD	006-072	38,500	159,400		197,900
STEWART, SHEILA EST	821 WARD HILL RD	003-010	63,000	59,100	24,750	97,350
STINSON, ROGER	439 RIVER RD	012-021	33,100	123,800		156,900
STODDARD, IRA A., JR.	38 MARTIN STREAM RD	019-049	21,000	64,900		85,900
STRATTON, SARA M	MARTIN STREAM RD	019-050-006	16,100			16,100
STRATTON, SARA M	156 MARTIN STREAM RD	019-050-007	29,600	62,600	24,750	67,450
STROUT, MARK A	13 COLONIAL LN	029-014-00E	2,000	4,500		6,500
STROUT, MARK A	13 COLONIAL LN #10	029-009-010	17,500	52,000		69,500
STUART, BRIDGET M	92 OLD NORRIDGEWOCK	025-021-001	35,500	234,900		270,400
SUMMIT NATURAL GAS	PIPELINE	111-111	10,849,100			10,849,100
SUSI, TED	661 RIVER RD	008-020	53,700	168,500	24,750	197,450
SUTTON, ROBERT E II	421 SMITHFIELD RD	023-006	33,000	37,500	24,750	45,750
SUTTON, ROBERT E II	SMITHFIELD RD	023-006-001	30,500			30,500

SUTTON, ROBERT E II	228 MERCER RD	019-003	33,300	36,700		70,000
SUTTON, ROBERT E II	SMITHFIELD RD	023-005	18,400	600		19,000
SUTTON, ROBERT II	SMITHFIELD RD	023-002	62,500			62,500
SUTTON, ROBERT II	SMITHFIELD RD	022-017	12,200			12,200
SWAIN, MALCOLM	9 SWAIN DR	020-021	34,400	48,200	30,690	51,910
SWAIN, MARC	24 SWAIN DR	020-021-003	75,700	126,100	24,750	177,050
SWAN, BENJAMIN B	MARTIN STREAM RD	025-003	48,000			48,000
SWAN, BENJAMIN B	MARTIN STREAM RD	023-045	15,500			15,500
SYLVAIN, DEBRA J	OOSOOLA ST	020-025-001	43,800			43,800
SYLVAIN, ERIC	144 BEECH HILL RD	008-033-004	33,900	137,200	24,750	146,350
SYLVAIN, ERIC P	BEECH HILL RD	008-033-005	18,300			18,300
SYLVAIN, ERIC P	BEECH HILL RD	008-033-006	18,600			18,600
SYLVESTER, KIM L	GOODWIN LN	004-011	8,000			8,000
SZYMKIEWICZ, JOSEPH	WALKER RD	003-005	29,900			29,900
SZYMKIEWICZ, JOSEPH	281 WALKER RD	003-007	32,500	11,600		44,100
TALLAKSEN, ALF	MARTIN STREAM RD	025-006	9,800			9,800
TAPPAN, TOM W	261 AIRPORT RD	010-035-002	33,800	12,600	30,690	15,710
TARPEN, JEREMY G	32 MAIN ST	033-031	25,500	110,100	24,750	110,850
TAYLOR, AMANDA J	WALKER RD	003-024-001	20,700			20,700
TAYLOR, CHAD	CAINS WAY	024-028-09A	4,100			4,100
TAYLOR, CHAD	185 BIGELOW HILL RD	024-028-006	27,800	41,300	24,750	44,350
TAYLOR, DEREK	482 WINDING HILL RD	006-030	66,500	110,900	24,750	152,650
TAYLOR, DEREK	482 WINDING HILL RD	006-030		63,900		63,900
TAYLOR, GILBERT & M	15 SOPHIE MAY LN	031-008	28,100	138,200	30,690	135,610
TAYLOR, JAMES	639 WATERVILLE RD	025-019-001	47,000	136,300	24,750	158,550
TAYLOR, JASON	43 BURRILL HILL RD	020-003-014	56,200	105,500		161,700
TAYLOR, KATHY	47 BURRILL HILL RD	020-003-014-ON		34,100		34,100
TAYLOR, LAWRENCE	70 WARD HILL RD	036-011-011-001	34,000	106,900		140,900
TAYLOR, PHILIP J	664 BEECH HILL RD	004-02C-001	27,500	43,000		70,500
TAYLOR, RALPH JR	320 WATERVILLE RD	024-044	36,300	25,500	24,750	37,050
TAYLOR, RALPH JR	320 WATERVILLE RD	024-044		1,000		1,000
TAYLOR, RONALD	502 AIRPORT HANGAR	013-008-502-ON		6,100		6,100
TDS TELECOM	BURRILL HILL RD	020-022	17,800			17,800
TDS TELECOM	15 MECHANIC ST	033-093	23,000	98,600		121,600
TEMPESTA, PAUL	39 WILLOW ST	015-033-001	37,400	115,200		152,600
TEMPLIN, JOHN	TEMPLIN DR	023-035-003	25,300			25,300
TEMPLIN, JOHN	TEMPLIN DR	023-035-005	25,300	6,400		31,700
TEMPLIN, JOHN	TEMPLIN DR	023-035-004	12,500			12,500
TEMPLIN, JOHN	TEMPLIN DR	023-035-002	25,300			25,300
TEMPLIN, JOHN	TEMPLIN DR	023-035-006	25,300			25,300
TEMPLIN, JOHN	MARTIN STREAM RD	023-035	40,800			40,800
TEMPLIN, JOHN	3 TEMPLIN DR	023-035-001	23,200			23,200
TEMPLIN, JOHN JR	21 TEMPLIN DR	023-035-ON		13,200		13,200
TEMPLIN, JOHN JR	MARTIN STREAM RD	023-049	2,500			2,500
TEMPLIN, JOHN W	MARTIN STREAM RD	023-031-002	41,200			41,200
TEMPLIN, JOHN W SR	MARTIN STREAM RD	023-032	14,400			14,400
TEMPLIN, JOHN W SR	MARTIN STREAM RD	023-037	46,900			46,900
TEMPLIN, JOHN W SR	MARTIN STREAM RD	023-036	25,600			25,600
TESSIER, LANA L	73 WARD HILL RD	015-018	29,000	41,300	24,750	45,550
THE QUIMBY CHILDCA	14 MERCER RD	028-043	18,800	55,200		74,000
THE QUIMBY CHILDCA	29 WATERVILLE RD	035-027	33,100	54,700		87,800
THEBARGE, GLENDA	39 MECHANIC ST	032-029	22,100	66,500	30,690	57,910
THEBARGE, JERROD M	579 SKOWHEGAN RD	016-034-001	31,000	113,700		144,700
THEBARGE, PHILLIP	137 MERCER RD	027-025	26,700	63,600	30,690	59,610
THEOBALD, MARK	806 WINDING HILL RD	005-049	27,200	42,800	24,750	45,250
THERIAULT, SARAH	432 WARD HILL RD	007-003	39,300	67,500	24,750	82,050
TERRIAULT, KEITH	230 BIGELOW HILL RD	024-037-007	31,100	104,800	24,750	111,150

THERRIault, MARGAR	24 BIGELOW HILL RD	024-007	27,800	82,900		110,700
THOM, RUTH	13 PERKINS ST	033-088	26,200	175,900	24,750	177,350
THOMAS, LINDA AUSTI	BETWEEN CHILDS RD	010-009	6,000			6,000
THOMAS-WINEGARDNE	42 AIRPORT RD	027-001-00A	25,000	14,000		39,000
THOMPSON, GLEN	700 AIRPORT HANGAR	013-008-700-ON		16,800		16,800
THORP, ELEONORE	444 FREDERICK CORNER	017-001-005	33,500	95,700	30,690	98,510
TIBBETTS, EARLA F	78 CHILDS RD	010-011	30,800	8,200		39,000
TIBBETTS, EARLA F	49 MAIN ST	033-051	21,300	50,700		72,000
TIBBETTS, VANCE G	49 DODLIN RD	019-024	25,300	39,600	24,750	40,150
TIME WARNER CABLE	420 SMITHFIELD RD	023-020-005	21,100	44,700		65,800
TOMPKINS, AL	68 MECHANIC ST	032-037	25,700	33,800	24,750	34,750
TONELLI, QUENTIN J	504 FATHER RASLE RD	001-001-001	46,200			46,200
TONY WAYNE COSTAN	MARTIN STREAM RD	025-010	21,100			21,100
TOWLE, MARK	8 TEMPLIN DR	023-035-003-ON		17,100	17,100	-
TOWNSEND, BARBARA	31 MAIN ST	033-045	25,700	137,100	24,750	138,050
TOZIER, FRANK W	307 WATERVILLE RD	024-011-001	75,700	90,800		166,500
TRACY, FRANK A	107 WATERVILLE RD	035-047	25,600	23,700		49,300
TRACY, KEITH	793 WINDING HILL RD	005-057	27,700	20,700		48,400
TRACY, KEITH D	27 PINE ST	027-044	25,000	70,500		95,500
TRACY, RENEE	WALKER RD	002-004-02-01A	9,400			9,400
TRAHAN, SCOTT M	40 BIGELOW HILL RD	024-057	23,800	70,700	24,750	69,750
TREES TO PLEASE, LLC	SMITHFIELD RD	019-031	41,400			41,400
TREES TO PLEASE, LLC	111 SMITHFIELD RD	019-031-001	45,400	29,500		74,900
TREPANIER, KEVIN	5 FOREST AVE	004-020-009	24,400	154,300		178,700
TRICE, KENNETH	199 OAK HILL RD	021-028-001	37,400	158,100	24,750	170,750
TRUCHON-DAIGLE, LA	709 WARD HILL RD	003-017	38,500	58,400	24,750	72,150
TRUE, GREGORY A TRU	851 WINDING HILL RD	005-013	64,700	131,000	24,750	170,950
TRUE, HERMAN	343 SMITHFIELD RD	023-004	2,200			2,200
TRUE, JUDY L (LANDRY	187 WARD HILL RD	012-005-001	37,600	62,200	24,750	75,050
TRUE, VELMA C. TRUST	352 SMITHFIELD RD	023-015	48,400	93,700	30,690	111,410
TRUENORTH, LLC	300 AIRPORT HANGAR	013-008-300-ON		5,300		5,300
TRUMBLE, BERTHA	811 SANDY RIVER RD	005-002	43,000	85,800	24,750	104,050
TUCCARONE, PHILIP J	48 MAPLE ST	034-024	22,700	81,000	24,750	78,950
TUCCARONE, PHILIP J	MAPLE ST	034-035	7,600			7,600
TURCOTTE HOLDINGS,	WATERVILLE RD	025-016-002	10,600			10,600
TURCOTTE HOLDINGS,	WATERVILLE RD	025-016	29,600			29,600
TURCOTTE HOLDINGS,	547 WATERVILLE RD	024-021	36,100	239,500		275,600
TURCOTTE, ANDY J	37 LILAC LN	019-055-003	26,300	76,600	24,750	78,150
TURCOTTE, HAROLD	11 LILAC LN	019-055	31,100	100,700	24,750	107,050
TURCOTTE, LINWOOD	230 RIVER RD	012-012	34,200	104,300	30,690	107,810
TURCOTTE, LINWOOD	230 RIVER RD	012-012		6,200		6,200
TURGEON, SUSAN	39 WATERVILLE RD	035-029	25,600	52,400	24,750	53,250
TURK, WILLIAM	60 SANDY RIVER RD	013-019-000	41,200	1,500		42,700
TURK, WILLIAM	53 SANDY RIVER RD	013-017	76,900	95,900	24,750	148,050
TURK, WILLIAM A	84 WILDER HILL RD	019-008	33,600	48,000		81,600
TURNER, DAREN J	558 SKOWHEGAN RD	016-030-001	32,500	96,900	24,750	104,650
TURNER, DAREN J	MERCER RD	018-014	56,200			56,200
TURNER, DAREN J	401 AIRPORT RD	010-024	23,800	10,000		33,800
TURNER, DENNIS J	431 WATERVILLE RD	024-018-001	32,500	145,900		178,400
TURNER, JOSHUA W	746 RIVER RD	008-007	49,900	164,600	24,750	189,750
TURNER, JOSHUA W	746 RIVER RD	008-007		5,800		5,800
TUTTLE, JEFFREY L	147 AIRPORT RD	014-038	34,800	66,500	24,750	76,550
TUTTLE, TYLER	315 MARTIN STREAM RD	023-031-002-ON		9,900	9,900	-
TYLER, PARKER	100 AIRPORT HANGAR	013-008-100-ON	15,000	67,900		82,900
TYLER, PARKER	201 AIRPORT HANGAR	013-008-201-ON		20,100		20,100
VAN LEEUWEN, CANDY	324 SKOWHEGAN RD	016-042	33,600	27,000		60,600
VARNEY, MICHAEL	22 HEAVEN BOUND RD	005-050-ON		11,000		11,000

VARNEY, MICHAEL	17 HEAVEN BOUND RD	005-050	59,200	114,000	24,750	148,450
VEILLEUX, CRYSTAL L	377 FREDERICK CORNER	013-026	34,800	70,000	24,750	80,050
VEILLEUX, JAMES P	271 RIVER RD	012-027-001	35,700	6,400		42,100
VERVILLE, AMY	662 WATERVILLE RD	025-020	37,200	19,800	24,750	32,250
VIGNEAULT, LESLIE D	42 MAIN ST	033-034	15,300	29,200		44,500
VIGNEAULT, LESLIE D	35 MAIN ST	033-046	25,200	108,400		133,600
VIGNEAULT, LESLIE D	MAIN ST	033-034-001	3,000			3,000
VILES, JOSEPH C III	605 BEECH HILL RD	004-017-005	34,700	170,900	24,750	180,850
VILES, THOMAS	22 HEAVEN BOUND RD	005-050-ON		1,400		1,400
VILLENEUVE, PAUL L	52 PINE ST	027-014	25,100	82,700		107,800
VINING, WILLIAM F	61 WARD HILL RD	015-019	37,800	73,400	24,750	86,450
VIOLETTE, GARY	727 MADISON RD	002-010	15,000			15,000
VIOLETTE, GARY	727 MADISON RD	002-010	60,000	60,300	24,750	95,550
VIOLETTE, JAMES	47 CHILDS RD	010-021-001	23,500	66,100		89,600
VIOLETTE, KEVIN	FATHER RASLE RD	002-001-002	39,700			39,700
VIOLETTE, KEVIN	MADISON RD	002-002-002	29,100			29,100
VIOLETTE, KEVIN, KRIS	SANDY RIVER RD	009-020	25,900			25,900
VIOLETTE, KIM M	85 GOODWIN LN	004-026-002	46,000	48,500	24,750	69,750
VIOLETTE, KIMBERLEY	117 FATHER RASLE RD	002-002-001	53,200	105,800	24,750	134,250
VIOLETTE, TODD P	FATHER RASLE RD	006-002-001	22,500			22,500
VIOLETTE, TODD P	FATHER RASLE RD	006-002	30,300			30,300
VON HUSEN, RICHARD	282 MERCER RD	019-065	30,700	40,000	24,750	45,950
VON HUSEN, SCOTT A	278 MERCER RD	019-066	34,200	42,200	24,750	51,650
VON OESEN, ROBERT W	145 MADISON RD	015-013	34,900	88,400	24,750	98,550
VON WRONSKI, MATTH	MADISON RD	001-038-039	25,000			25,000
VOROS, ARPAD P	68 OAK HILL RD	021-019	33,200	117,600		150,800
WACOME, ALANNA N	8 ROY ST	035-044	20,300	99,400		119,700
WACOME, CHAD A	WALKER RD	002-009-001	3,000			3,000
WACOME, DORIS JEAN	20 OOSoola ST	024-005-005	24,700	62,500		87,200
WACOME, SHARON RA	25 BIGELOW HILL RD	024-058-001	34,700	147,700	24,750	157,650
WADE, DIANA L	15 CHILDS RD	010-053	27,500	85,000	30,690	81,810
WADE, JAMES E	CHILDS RD	010-051	11,200			11,200
WAHL, JOHN	137 OAK HILL RD	021-006	32,000	73,000	24,750	80,250
WAINER, MICHAEL	79 GEORGE ST	008-007-00B	55,100	314,700	24,750	345,050
WAITE, PATRICIA A	216 RIVER RD	015-020-001	28,600	138,100		166,700
WAITE, PATRICIA A	RIVER RD	015-020-004	7,100			7,100
WALKER HOUND MAN	342 SMITHFIELD RD	023-015-001	32,800	57,100		89,900
WALKER, CHRISTOPHE	BOMBAZEE RD	006-050-000	32,100			32,100
WALKER, KIMBERLEY	211 WILDER HILL RD	018-038	36,200	33,200	24,750	44,650
WALL, DIANA M., TRUS	336 CHILDS RD	009-037	42,800	229,300	24,750	247,350
WALLACE, DUANE	77 BIGELOW HILL RD	024-043-002-ON		34,800		34,800
WALLACE, DUANE R	89 BIGELOW HILL RD	024-043-002-03	48,500	147,800	24,750	171,550
WALLACE, DUANE R JR	95 BIGELOW HILL RD	024-043-001	32,200	111,800	24,750	119,250
WALLACE, DUANE R JR	BIGELOW HILL RD	024-039	15,500			15,500
WALLACE, JULIE	71 BIGELOW HILL RD	024-043-003-01	28,000	117,800	24,750	121,050
WALLACE, KRISTINA	13 FAWN RD	025-027	34,400	114,400	24,750	124,050
WALSH, LUCAS W	10 PINE ST	027-054	25,100	97,100	24,750	97,450
WARD, MATTHEW	304 AIRPORT HANGAR	013-008-304-ON		9,700		9,700
WARD, ROBERT	106 AIRPORT HANGAR	013-008-106-ON		11,600		11,600
WARGER, BILLY J	862 WINDING HILL RD	005-040	25,300	85,400	24,750	85,950
WARGER, BILLY J	924 WINDING HILL RD	005-030	27,500	12,600		40,100
WARGER, CYNTHIA	958 WINDING HILL RD	005-025	27,500	54,200	24,750	56,950
WARGER, HARRY/ROB	WINDING HILL RD	005-020	31,700			31,700
WARGER, JEFFERY J	276 WALKER RD	002-008	27,800	20,700	24,750	23,750
WARGER, PAUL	870 WINDING HILL RD	005-039	27,500	55,100	24,750	57,850
WARREN, GERALD	44 MARTIN STREAM RD	019-048	22,500	85,100		107,600
WARREN, TIFANI PV	29 GEORGE ST	008-029	36,000	75,400		111,400

WARREN, ZACHARY O	312 CHILDS RD	009-045	35,100	97,900		133,000
WASHBURN, BILLIE JE	SKOWHEGAN RD	020-035	22,400			22,400
WASHBURN, ROBERT E	34 UPPER MAIN ST	028-014	25,200	103,200	30,690	97,710
WASTE MANAGEMENT DI	FREDERICK CORNER RD	018-001-005	22,500			22,500
WASTE MANAGEMENT DI	AIRPORT RD	014-020	47,300			47,300
WASTE MANAGEMENT DI	LAGASSE RD	014-002-002	3,600			3,600
WASTE MANAGEMENT DI	LAGASSE RD	014-002-001	8,100			8,100
WASTE MANAGEMENT DI	LAGASSE RD	014-002	50,500			50,500
WASTE MANAGEMENT DI	320 AIRPORT RD	014-022-001	32,500	52,900		85,400
WASTE MANAGEMENT DI	AIRPORT RD	010-017	20,900			20,900
WASTE MANAGEMENT DI	154 FREDERICK CORNER	018-007	50,500			50,500
WASTE MANAGEMENT DI	167 FREDERICK CORNER	017-015	60,400	111,700		172,100
WASTE MANAGEMENT DI	408 AIRPORT RD	014-001	45,900			45,900
WASTE MANAGEMENT DI	MERCER RD	014-046	17,500			17,500
WASTE MANAGEMENT DI	FREDERICK CORNER	017-020	19,000			19,000
WASTE MANAGEMENT DI	FREDERICK CORNER	017-019-001	20,800			20,800
WASTE MANAGEMENT DI	191 FREDERICK CORNER	017-016	30,500			30,500
WASTE MANAGEMENT DI	448 AIRPORT RD	010-019	37,400	109,400		146,800
WASTE MANAGEMENT DI	357 MERCER RD	017-013-014	23,168,100	521,200		23,689,300
WASTE MANAGEMENT DI	PION RD	017-017-001	24,600			24,600
WASTE MANAGEMENT DI	AIRPORT RD	014-014	2,400			2,400
WASTE MANAGEMENT DI	285 MERCER RD	014-009-000	96,200	135,400		231,600
WASTE MANAGEMENT DI	192 AIRPORT RD	014-018	26,100	57,200		83,300
WASTE MANAGEMENT DI	AIRPORT RD	014-019	49,000			49,000
WASTE MANAGEMENT DI	AIRPORT RD	014-016-001	28,000			28,000
WASTE MANAGEMENT RE	249 CROSSROADS WAY	017-013-014-ON		2,000,000		2,000,000
WATHEN, RANDY J	355 WALKER RD	002-019	35,900	90,600		126,500
WATMAN, ROY A	421 RIVER RD	012-019	33,300	97,400	24,750	105,950
WATSON, JOYCE	16 WAN DR	016-037	49,600	106,500	24,750	131,350
WATT, CINDY	8 TWIN OAKS DR	001-005	44,500	16,700	24,750	36,450
WATT, GREGORY	3 TWIN OAKS DR	001-005-ON		15,000	15,000	-
WAUGH, BRENDA	455 WALKER RD	002-017-001	27,500	12,400		39,900
WEBB, PATRICIA A	257 WALKER RD	003-004	26,900	105,800		132,700
WEBBER, ARCHIE L JR	WALKER RD	002-017-003	3,300			3,300
WEBBER, ARCHIE L JR	WALKER RD	002-017-004	1,100			1,100
WEBBER, ARCHIE L JR	461 WALKER RD	002-017-002	24,300	18,900		43,200
WEBBER, DENICE BOW	450 WALKER RD	002-004-001-ON		10,000		10,000
WEBBER, ELLEN	WALKER RD	002-004-001	24,000			24,000
WEEKS, DANIEL H	BURRILL HILL RD	020-016-002	35,400	15,200	24,750	25,850
WEEKS, FERN	427 BURRILL HILL RD	020-016	21,000			21,000
WELCH, BRIAN M	OLD SCHOOL HOUSE RD	025-007-009	17,500			17,500
WELCH, FRANCIS	516 SKOWHEGAN RD	016-027	51,000	93,800	24,750	120,050
WELCH, GEORGE REVO	385 BURRILL HILL RD	020-017	60,000	95,800		155,800
WELCH, REED	8 OOSOOOLA ST	024-054	24,700	38,800	30,690	32,810
WELLMAN, SHIRLENE	104 OAK HILL RD	021-024	28,100	64,900	24,750	68,250
WELLS, JAMES E JR/DE	26 LAWRENCE DR	024-028-008	34,900	122,400	24,750	132,550
WENTWORTH, DYLAN	347 WATERVILLE RD	024-012-002	32,900	207,400		240,300
WENTWORTH, DYLAN	362 WATERVILLE RD	024-048-001	35,500	126,800	24,750	137,550
WEST, JACK L. & MARY	50 ROSS HILL RD	022-028	54,000	155,900	24,750	185,150
WESTON, NATHAN	13 EARNHARDT DR	001-021-003-001	37,500	22,400	24,750	35,150
WESTON, NATHAN	1030 MADISON RD	001-021	10,000			10,000
WESTON, NATHAN	MADISON RD	001-021-004	20,300			20,300
WHEATON, ARCHIE II	57 MECHANIC ST	032-019	26,400	95,400	24,750	97,050
WHEATON, ARCHIE II	PERKINS ST	032-019-001	17,500			17,500
WHEATON, ARCHIE, II	59 MECHANIC ST	032-017	8,200	2,100		10,300
WHEATON, GARY	60 SANDY RIVER RD	013-019-"ON"		17,500		17,500
WHEATON, GARY	130 MERCER RD	029-002	25,300	76,900	24,750	77,450

WHEELER, ARTHUR	445 MADISON RD	011-013	31,600	22,300	24,750	29,150
WHEELER, SUSAN P	32 TEMPESTA WAY	035-053-007-ON		19,100	19,100	-
WHEELER, WILLIAM	MADISON RD	001-021-003	18,000	1,600		19,600
WHIPPLE, JACOB	10 BENJAMIN DR	020-003-035-ON		12,600		12,600
WHITCOMB, TIMOTHY	391 FREDERICK CORNER	013-025	32,500	50,800	24,750	58,550
WHITE, ANITA L	383 WILDER HILL RD	022-003-002	35,500	71,200	24,750	81,950
WHITE, JANE M	412 SMITHFIELD RD	023-020-003	31,400	46,400	24,750	53,050
WHITE, LEON	40 UPPER MAIN ST	028-015	25,300	146,900	24,750	147,450
WHITE, LEON	40 UPPER MAIN ST	028-015		22,800		22,800
WHITE, RICHARD	346 WALKER RD	002-007-001	29,200	23,900		53,100
WHITE, RICHARD J	WALKER RD (OFF)	002-007-004-02	3,300			3,300
WHITE, TERRY	291 BURRILL HILL RD	020-021-002	48,600	167,400	24,750	191,250
WHITMORE FLOYD	172 AIRPORT RD	014-013-001	36,000	29,500		65,500
WHITMORE, FLOYD	152 AIRPORT RD	014-011	27,400	23,500	24,750	26,150
WHITTEMORE, JAMES	104 BEECH HILL RD	008-039	34,500	172,700	24,750	182,450
WHITTEMORE, JAMES	90 BEECH HILL RD	008-040	18,100			18,100
WHITTEMORE, JESSE	72 WATERVILLE RD	035-012	25,400	62,700		88,100
WHITTEN, PAMELA L	317 AIRPORT RD	010-042	30,100	15,400		45,500
WHITTIER, TIMOTHY C	WILDER HILL RD	018-041	4,600			4,600
WHITTIER, TIMOTHY C	261 WILDER HILL RD	018-042	24,600	73,200	24,750	73,050
WIGGINS, MARJORIE	31 WALNUT DR	019-030-014-ON		13,300	13,300	-
WILBER, LARRY	6 SPRUCE TERR	019-030-009-ON		17,500		17,500
WILDE, PATRICIA L	22 STANLEY DR	032-028	18,600	64,700		83,300
WILDER, ARTHUR	286 WILDER HILL RD	018-048	47,100	4,900		52,000
WILDER, ARTHUR & SA	WILDER HILL RD	022-006	2,700			2,700
WILDER, ARTHUR E	WILDER HILL RD	021-013-003	1,400			1,400
WILDER, ARTHUR E/SA	WILDER HILL RD	022-031	1,700			1,700
WILDER, ARTHUR E/SA	WILDER HILL RD	022-002	1,900			1,900
WILDER, JOHN E	WILDER HILL RD	022-004	1,100			1,100
WILDER, JOHN E LIVIN	OAK HILL RD	021-010	4,700			4,700
WILDER, JOHN E LIVIN	MERCER RD	018-019-004	3,400			3,400
WILDER, JOHN E. LIVIN	MERCER RD	018-019-002	1,500			1,500
WILDER, JOHN EASTMA	WILDER HILL RD	022-008	23,000			23,000
WILDER, JOHN EASTMA	499 WILDER HILL RD	022-007	60,800	134,300	30,690	164,410
WILDER, JOHN EASTMA	499 WILDER HILL RD	022-007		3,000		3,000
WILDER, KATHERINE J	WILDER HILL RD	022-030	21,300			21,300
WILDER, KATHERINE J	531 WILDER HILL RD	022-009-003	31,100	56,000		87,100
WILDING, ANN	28 PARK ST	019-032-004	19,700	13,400	24,750	8,350
WILKINS, STACY	22 PINE ST	027-052	25,600	60,800	24,750	61,650
WILKINSON, MICHAEL	43 INDEPENDENCE DR	004-032-002	28,100	115,200		143,300
WILLARD, ROBERT A	42 CHILDS RD	010-038	23,900	33,300	30,690	26,510
WILLEY, BERNARD L	GOODWIN LN	004-006	3,000			3,000
WILLIAMS FARMS, INC	FATHER RASLE RD	001-032	25,600			25,600
WILLIAMS, LAWRENCE	212 BURRILL HILL RD	020-005-001	36,000	11,000		47,000
WILLIAMSON, ERIC	CHILDS RD	009-026-001	19,400	5,900		25,300
WILLIAMSON, ERIC L	175 CHILDS RD	009-033	28,800	71,000	24,750	75,050
WILLIAMSON, ERIC L	AIRPORT RD	009-026	81,700			81,700
WILLIAMSON, JONATH	118 MADISON RD	036-023	28,600	78,900		107,500
WILLIAMSON, LYNN	151 CHILDS RD	009-032	33,100	157,800	30,690	160,210
WILLIAMSON, LYNN	151 CHILDS RD	009-032		10,700		10,700
WILLIAMSON, SHANE	GOODWIN LN	004-005	18,300			18,300
WILSON, RONALD & M	76 MARTIN STREAM RD	019-047	32,300	34,500	24,750	42,050
WINSLOW, BARBARA T	466 SMITHFIELD RD	023-021	50,800	66,600	24,750	92,650
WINTERS, DANIEL M	31 PLEASANT HILL DR	030-010	25,800	60,200		86,000
WITHAM FAMILY TRUS	MIDDLE QUARRY RD-	023-013	9,000			9,000
WITHAM, ISEBELLA	130 DODLIN RD	023-043	23,800	16,700	28,710	11,790
WITHAM, MICHELLE	138 DODLIN RD	023-029-001	28,100	15,400	24,750	18,750

WITHEE, ROBERT	101 SOPHIE MAY LN	036-024	32,000	163,600	24,750	170,850
WITHEE, SHAWN T	330 BURRILL HILL RD	020-020-006	38,500	129,800	24,750	143,550
WOOD, JEROME	101 SANDY RIVER RD	013-028	37,000	8,300	24,750	20,550
WOOD, JEROME D	393 AIRPORT RD	010-025-001	31,600	29,000		60,600
WOOD, KEVIN R	27 PHEASANT LN	006-073-000	35,800	173,600		209,400
WOODMAN, CAROLINE	RUSSELL RD	004-010	18,100	22,400		40,500
WORTHEN, MELLORI G	OAK HILL RD	021-004	23,700			23,700
WORTHLEY, CARLTON	15 BROOK ST	034-007	19,900	31,600	30,690	20,810
WORTHLEY, MARYLEE	42 OAK HILL RD	021-009	58,300	9,900		68,200
WORTHLEY, STANLEY	695 MERCER RD	018-014-001	38,200	40,400	24,750	53,850
WORTHLEY, STANLEY	MERCER RD	018-014-003	20,500			20,500
WOTHERSPOON, WILLI	588 RIVER RD	008-012	37,000	68,500		105,500
WRIGHT, JOHN A	916 MADISON RD	001-037	40,600	88,100	30,690	98,010
WRIGHT, NANCY	41 RIVER RD	034-044	38,300	117,500	24,750	131,050
WRIGHT, RONALD G	12 EVERGREEN TERR	019-030-032-ON		41,300		41,300
WRIGHT, SCOTT	206 AIRPORT HANGAR	013-008-206-ON		9,400		9,400
WYDER, CHRISTOPHER	689 BEECH HILL RD	004-035-001	30,800	102,200		133,000
WYMAN, ALLEN	TARBELL HILL RD	007-010-002	24,000			24,000
WYMAN, ALLEN	138 TARBELL HILL RD	007-010	38,000	300		38,300
WYMAN, ALLEN	128 TARBELL HILL RD	007-010-004	28,400	7,200		35,600
WYMAN, ALLEN D	104 TARBELL HILL RD	007-032	33,800			33,800
WYMAN, ALLEN D	103 TARBELL HILL RD	012-004-001	53,000	156,800	24,750	185,050
WYMAN, ALLEN D	96 TARBELL HILL RD	007-033	18,800			18,800
WYMAN, ALLEN D	TARBELL HILL RD	007-010-02A	6,900			6,900
WYMAN, DANIEL L	14 ROCKY RD	016-010-001	29,600	106,000		135,600
WYMAN, DARYL D	9 REBECCA ST	027-035	25,400	98,100	24,750	98,750
WYMAN, DOUGLAS	21 DODLIN RD	019-022	26,000	130,200	24,750	131,450
WYMAN, GEORGE C	247 WATERVILLE RD	024-061	30,300	74,900		105,200
WYMAN, MELISSA A	13 AIRPORT RD	027-020-001	25,500	60,000		85,500
WYMAN, REBECCA L	234 FREDERICK CORNER	018-004	33,600	166,200	24,750	175,050
WYMAN, REBECCA L	234 FREDERICK CORNER	018-004		32,500		32,500
Y.L. AND SONS INC	50 MAIN ST	033-036	28,100	73,100		101,200
YEATON, BRUCE A	20 STANLEY DR	032-027	18,300	85,900	24,750	79,450
YEATON, RICHARD	229 SANDY RIVER RD	013-011	27,400	65,900	30,690	62,610
YORK RENTAL PROPER	17 MERCER RD	028-048	25,000	100,300		125,300
YORK, HARRISON	71 MAIN ST	033-073	15,000	42,200		57,200
YORK, HARRISON	453 SKOWHEGAN RD	016-020	37,600	77,300	24,750	90,150
YORK, JEAN ELLEN	216 BURRILL HILL RD	020-005	48,400	34,000	24,750	57,650
YORK, JOHN	59 EMMONS DR	015-009-002	38,500	115,500	24,750	129,250
YORK, THOMAS	108 BEECH HILL RD	008-058	34,600	120,000	24,750	129,850
YORK, THOMAS J	GEORGE ST	008-024-002	31,600			31,600
YOUNG, MARK	112 TARBELL HILL RD	007-010-003	33,800	159,400		193,200
YOUNG, MARVIN	20 WELCH ST	033-057	8,200			8,200
YOUNG, MARVIN	18 WELCH ST	033-056	20,400	79,800	24,750	75,450
YOUNG, MARVIN	WELCH ST	033-054	20,100	6,300		26,400
ZACCARDI, JOHN	106 SMITHFIELD RD	019-039	38,100	105,400	24,750	118,750
ZANETTI, JOSEPH	OAK HILL RD	021-027	33,100			33,100
ZHAO, YIHE	MERCER RD	018-013-004	23,500			23,500
ZHAO, YIHE	MERCER RD	018-013-002	16,800			16,800
ZHAO, YIHE	661 MERCER RD	018-013-001	31,800	90,100		121,900
ZWEIG-HEBERT, JENNIF	WARD HILL RD	003-012	12,700			12,700



February 15, 2022

Selectboard
Town of Norridgewock
Norridgewock, Maine

We were engaged by the Town of Norridgewock, Maine and have audited the financial statements of the Town of Norridgewock, Maine as of and for the year ended December 31, 2021. The following statements and schedules have been excerpted from the 2021 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

Balance Sheet - Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds	Statement E
Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund	Schedule 1
Schedule of Departmental Operations - General Fund	Schedule A
Combining Balance Sheet - Nonmajor Governmental Funds	Schedule B
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances - Nonmajor Governmental Funds	Schedule C

RHR Smith & Company

Certified Public Accountants

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

STATEMENT C

TOWN OF NORRIDGEWOCK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2021

	General Fund	Host Benefit Fund	Host Emergency Fund	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	\$ 3,652,260	\$ 1,197,909	\$ 209,346	\$ 1,506,411	\$ 6,565,926
Investments	-	1,517,909	1,011,939	-	2,529,848
Accounts receivable (net of allowance for uncollectibles):					
Taxes	210,583	-	-	-	210,583
Liens	64,136	-	-	-	64,136
Other	75	50,521	-	-	50,596
Due from other governments	229,478	-	-	-	229,478
Due from other funds	46,307	217,496	-	1,261,589	1,525,392
TOTAL ASSETS	\$ 4,202,839	\$ 2,983,835	\$ 1,221,285	\$ 2,768,000	\$ 11,175,959
LIABILITIES					
Accounts payable	\$ 100,973	\$ -	\$ -	\$ -	\$ 100,973
Accrued expenses	13,311	-	-	-	13,311
Due to other funds	1,479,085	-	-	46,307	1,525,392
TOTAL LIABILITIES	1,593,369	-	-	46,307	1,639,676
DEFERRED INFLOWS OF RESOURCES					
Deferred tax revenues	217,453	-	-	-	217,453
Prepaid taxes	7,165	-	-	-	7,165
TOTAL DEFERRED INFLOWS OF RESOURCES	224,618	-	-	-	224,618
FUND BALANCES					
Nonspendable	-	-	-	70,249	70,249
Restricted	-	-	-	968,365	968,365
Committed	-	-	-	1,601,578	1,601,578
Assigned	19,475	2,983,835	1,221,285	82,206	4,306,801
Unassigned	2,365,377	-	-	(705)	2,364,672
TOTAL FUND BALANCES	2,384,852	2,983,835	1,221,285	2,721,693	9,311,665
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 4,202,839	\$ 2,983,835	\$ 1,221,285	\$ 2,768,000	\$ 11,175,959

See accompanying independent auditors' report and notes to financial statements.

TOWN OF NORRIDGEWOCK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2021

	General Fund	Host Benefit Fund	Host Emergency Fund	Other Governmental Funds	Total Governmental Funds
REVENUES					
Property taxes	\$ 2,895,232	\$ -	\$ -	\$ -	\$ 2,895,232
Excise taxes	738,567	-	-	-	738,567
Intergovernmental	573,579	-	-	252,594	826,173
Charges for services	115,585	-	-	-	115,585
Miscellaneous revenues	113,457	919,312	14,562	71,663	1,118,994
TOTAL REVENUES	4,436,420	919,312	14,562	324,257	5,694,551
EXPENDITURES					
Current:					
General government	385,027	-	-	-	385,027
Public safety	324,251	-	-	-	324,251
Public works	566,101	-	-	-	566,101
Health, welfare and sanitation	5,743	-	-	-	5,743
Cemeteries	674	-	-	-	674
Education	1,830,597	-	-	-	1,830,597
Culture and recreation	47,798	-	-	-	47,798
County tax	520,002	-	-	-	520,002
Unclassified	243,012	-	-	124,512	367,524
Capital outlay	-	-	-	475,112	475,112
TOTAL EXPENDITURES	3,923,205	-	-	599,624	4,522,829
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	513,215	919,312	14,562	(275,367)	1,171,722
OTHER FINANCING SOURCES (USES)					
Transfers in	645,000	-	-	837,451	1,482,451
Transfers (out)	(837,451)	(600,000)	-	(45,000)	(1,482,451)
TOTAL OTHER FINANCING SOURCES (USES)	(192,451)	(600,000)	-	792,451	-
NET CHANGE IN FUND BALANCES	320,764	319,312	14,562	517,084	1,171,722
FUND BALANCES - JANUARY 1	2,064,088	2,664,523	1,206,723	2,204,609	8,139,943
FUND BALANCES - DECEMBER 31	\$ 2,384,852	\$ 2,983,835	\$ 1,221,285	\$ 2,721,693	\$ 9,311,665

See accompanying independent auditors' report and notes to financial statements.

TOWN OF NORRIDGEWOCK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2021

	Budgeted Amounts		Actual	Variance
	Original	Final	Amounts	Positive (Negative)
Budgetary Fund Balance, January 1	\$ 2,064,088	\$ 2,064,088	\$ 2,064,088	\$ -
Resources (Inflows):				
Property taxes	2,814,033	2,826,908	2,895,232	68,324
Excise taxes	623,250	623,250	738,567	115,317
Intergovernmental	398,954	398,954	573,579	174,625
Charges for services	81,785	81,785	115,585	33,800
Interest income	26,000	26,000	34,481	8,481
Miscellaneous revenues	23,600	76,634	78,976	2,342
Transfers from other funds	645,000	645,000	645,000	-
Amounts Available for Appropriation	6,676,710	6,742,619	7,145,508	402,889
Charges to Appropriations (Outflows):				
General government	398,300	398,300	385,027	13,273
Public safety	346,829	350,829	324,251	26,578
Public works	678,600	678,600	566,101	112,499
Health, welfare and sanitation	10,500	10,500	5,743	4,757
Cemeteries	2,250	2,250	674	1,576
Education	1,830,606	1,830,606	1,830,597	9
Culture and recreation	60,050	60,050	47,798	12,252
County tax	520,002	520,002	520,002	-
Unclassified	166,035	284,069	243,012	41,057
Transfers to other funds	837,451	837,451	837,451	-
Total Charges to Appropriations	4,850,623	4,972,657	4,760,656	212,001
Budgetary Fund Balance, December 31	\$ 1,826,087	\$ 1,769,962	\$ 2,384,852	\$ 614,890
Utilization of unassigned fund balance	\$ 265,000	\$ 265,000	\$ -	\$ (265,000)

See accompanying independent auditors' report and notes to financial statements.

SCHEDULE A

TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2021

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General government:					
Administration	\$ 347,300	\$ -	\$ 347,300	\$ 339,521	\$ 7,779
Elected officials	16,325	-	16,325	14,706	1,619
Tax assessing	24,000	-	24,000	23,600	400
Planning board	400	-	400	221	179
Code enforcement	10,275	-	10,275	6,979	3,296
	<u>398,300</u>	<u>-</u>	<u>398,300</u>	<u>385,027</u>	<u>13,273</u>
Public safety:					
Public safety	111,032	4,000	115,032	107,450	7,582
Fire department	235,797	-	235,797	216,801	18,996
	<u>346,829</u>	<u>4,000</u>	<u>350,829</u>	<u>324,251</u>	<u>26,578</u>
Public works:					
Highway	633,800	-	633,800	521,301	112,499
Summer crew	44,800	-	44,800	44,800	-
	<u>678,600</u>	<u>-</u>	<u>678,600</u>	<u>566,101</u>	<u>112,499</u>
Health, welfare and sanitation:					
General assistance	5,600	-	5,600	1,080	4,520
WMI solid waste contract	-	-	-	1	(1)
Social services	4,900	-	4,900	4,662	238
	<u>10,500</u>	<u>-</u>	<u>10,500</u>	<u>5,743</u>	<u>4,757</u>
Cemeteries:					
Cemeteries/Veterans	2,250	-	2,250	674	1,576
	<u>2,250</u>	<u>-</u>	<u>2,250</u>	<u>674</u>	<u>1,576</u>
Education	<u>1,830,606</u>	<u>-</u>	<u>1,830,606</u>	<u>1,830,597</u>	<u>9</u>

SCHEDULE A (CONTINUED)

TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2021

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Culture and recreation:					
Recreation	19,725	-	19,725	9,109	10,616
Parks	3,700	-	3,700	2,763	937
Library	36,625	-	36,625	35,926	699
	<u>60,050</u>	<u>-</u>	<u>60,050</u>	<u>47,798</u>	<u>12,252</u>
County tax	<u>520,002</u>	<u>-</u>	<u>520,002</u>	<u>520,002</u>	<u>-</u>
Unclassified:					
Maine Municipal dues	30,284	-	30,284	3,711	26,573
Kennebec Valley Council	-	-	-	4,333	(4,333)
Central Maine Regional Airport	-	53,034	53,034	75,525	(22,491)
First Park	12,875	-	12,875	15,980	(3,105)
Contingency fund	10,000	-	10,000	8,166	1,834
Overlay	23,104	-	23,104	-	23,104
Sewer	89,772	-	89,772	89,772	-
Athletic field drainage	-	65,000	65,000	45,525	19,475
	<u>166,035</u>	<u>118,034</u>	<u>284,069</u>	<u>243,012</u>	<u>41,057</u>
Transfers to other funds:					
Capital projects funds	123,700	-	123,700	123,700	-
Road overlay	560,000	-	560,000	560,000	-
Central Maine Regional Airport	10,000	-	10,000	10,000	-
Summit TIF	143,751	-	143,751	143,751	-
	<u>837,451</u>	<u>-</u>	<u>837,451</u>	<u>837,451</u>	<u>-</u>
Total Departmental Operations	<u>\$ 4,850,623</u>	<u>\$ 122,034</u>	<u>\$ 4,972,657</u>	<u>\$ 4,760,656</u>	<u>\$ 212,001</u>

See accompanying independent auditors' report and notes to financial statements.

SCHEDULE B

TOWN OF NORRIDGEWOCK, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2021

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 1,394,814	\$ 111,597	\$ 1,506,411
Due from other funds	1,008,852	252,077	660	1,261,589
TOTAL ASSETS	<u>\$ 1,008,852</u>	<u>\$ 1,646,891</u>	<u>\$ 112,257</u>	<u>\$ 2,768,000</u>
LIABILITIES				
Due to other funds	\$ 994	\$ 45,313	\$ -	\$ 46,307
TOTAL LIABILITIES	<u>994</u>	<u>45,313</u>	<u>-</u>	<u>46,307</u>
FUND BALANCES				
Nonspendable	-	-	70,249	70,249
Restricted	926,357	-	42,008	968,365
Committed	-	1,601,578	-	1,601,578
Assigned	82,206	-	-	82,206
Unassigned	(705)	-	-	(705)
TOTAL FUND BALANCES	<u>1,007,858</u>	<u>1,601,578</u>	<u>112,257</u>	<u>2,721,693</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 1,008,852</u>	<u>\$ 1,646,891</u>	<u>\$ 112,257</u>	<u>\$ 2,768,000</u>

See accompanying independent auditors' report and notes to financial statements.

SCHEDULE C

TOWN OF NORRIDGEWOCK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2021

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 196,398	\$ 56,196	\$ -	\$ 252,594
Interest income	-	4,709	329	5,038
Other income	65,965	-	660	66,625
TOTAL REVENUES	<u>262,363</u>	<u>60,905</u>	<u>989</u>	<u>324,257</u>
EXPENDITURES				
Capital outlay	-	475,112	-	475,112
Other	124,512	-	-	124,512
TOTAL EXPENDITURES	<u>124,512</u>	<u>475,112</u>	<u>-</u>	<u>599,624</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	<u>137,851</u>	<u>(414,207)</u>	<u>989</u>	<u>(275,367)</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	143,751	693,700	-	837,451
Transfers (out)	-	(45,000)	-	(45,000)
TOTAL OTHER FINANCING SOURCES (USES)	<u>143,751</u>	<u>648,700</u>	<u>-</u>	<u>792,451</u>
NET CHANGE IN FUND BALANCES	281,602	234,493	989	517,084
FUND BALANCES - JANUARY 1	<u>726,256</u>	<u>1,367,085</u>	<u>111,268</u>	<u>2,204,609</u>
FUND BALANCES - DECEMBER 31	<u>\$ 1,007,858</u>	<u>\$ 1,601,578</u>	<u>\$ 112,257</u>	<u>\$ 2,721,693</u>

See accompanying independent auditors' report and notes to financial statements.

2022 BUDGET OVERVIEW

Description	2017	2018	2019	2020	2021	2021 Actual	2022 TM1 Request	2022 SB Recommend	2022 BC Recommend
ADMINISTRATION	\$ 282,884.87	\$ 289,720.71	\$ 305,524.85	\$ 341,879.30	\$ 347,300.00	\$ 339,479.06	\$ 379,565.00	\$ 379,565.00	\$ 379,565.00
ELECTED OFFICIALS	\$ 10,486.31	\$ 11,093.82	\$ 10,184.19	\$ 13,553.18	\$ 16,375.00	\$ 14,687.02	\$ 18,100.00	\$ 18,100.00	\$ 18,100.00
TAX ASSESSING	\$ 20,078.05	\$ 17,993.99	\$ 19,964.15	\$ 40,498.25	\$ 24,000.00	\$ 23,600.00	\$ 24,400.00	\$ 24,400.00	\$ 24,400.00
PUBLIC SAFETY	\$ 114,539.16	\$ 103,369.65	\$ 108,345.19	\$ 106,712.31	\$ 111,032.00	\$ 107,449.52	\$ 115,032.00	\$ 115,032.00	\$ 115,032.00
FIRE	\$ 88,213.45	\$ 100,024.93	\$ 105,272.00	\$ 134,840.35	\$ 212,699.15	\$ 233,499.00	\$ 233,499.00	\$ 233,499.00	\$ 233,499.00
PUBLIC WORKS	\$ 515,562.09	\$ 570,375.00	\$ 573,012.28	\$ 543,621.59	\$ 633,800.00	\$ 523,301.06	\$ 666,300.00	\$ 666,300.00	\$ 666,300.00
CEMETERIES	\$ 3,348.96	\$ 246.77	\$ 238.00	\$ 783.97	\$ 2,250.00	\$ 674.24	\$ 5,850.00	\$ 5,850.00	\$ 5,850.00
GENERAL ASSISTANCE	\$ 1,782.01	\$ 3,076.43	\$ 1,265.00	\$ 139.37	\$ 5,600.00	\$ 1,080.00	\$ 5,600.00	\$ 5,600.00	\$ 5,600.00
RECREATION	\$ 14,154.97	\$ 13,832.05	\$ 17,688.97	\$ 7,176.87	\$ 19,725.00	\$ 9,614.73	\$ 19,705.00	\$ 19,705.00	\$ 19,705.00
PARKS	\$ 2,990.98	\$ 2,850.00	\$ 2,312.14	\$ 3,088.83	\$ 3,700.00	\$ 2,763.21	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
LIBRARY	\$ 25,646.87	\$ 26,559.60	\$ 30,840.00	\$ 33,264.56	\$ 36,625.00	\$ 35,925.97	\$ 42,660.00	\$ 42,660.00	\$ 42,660.00
CODE ENFORCEMENT	\$ 20,931.28	\$ 10,234.60	\$ 7,717.83	\$ 7,568.44	\$ 10,275.00	\$ 6,978.56	\$ 20,550.00	\$ 20,550.00	\$ 20,550.00
PLANNING BOARD	\$ 541.49	\$ 339.10	\$ 281.07	\$ 800.00	\$ 400.00	\$ 220.51	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
SOCIAL SERVICES	\$ 5,450.00	\$ 2,900.00	\$ 3,900.00	\$ 3,962.56	\$ 4,900.00	\$ 4,662.09	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
SUMMER GROUNDS	\$ 44,124.08	\$ 44,503.28	\$ 44,000.00	\$ 46,000.00	\$ 44,800.00	\$ 44,800.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
DEBT SERVICE	\$ 83,410.00	\$ 83,398.12	\$ 83,387.00	\$ 82,848.00	\$ 89,772.00	\$ 89,772.00	\$ 91,006.00	\$ 91,006.00	\$ 91,006.00
UNCLASSIFIED	\$ 29,945.00	\$ 29,942.00	\$ 30,121.00	\$ 30,077.00	\$ 30,284.00	\$ 30,245.00	\$ 30,334.00	\$ 30,334.00	\$ 30,334.00
CAPITAL RESERVES	\$ 198,200.00	\$ 73,200.00	\$ 103,200.00	\$ 138,700.00	\$ 133,700.00	\$ 133,700.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00
CONTINGENCY	\$ 1,783.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
ROADS	\$ 560,000.00	\$ 579,627.94	\$ 407,974.69	\$ 558,320.65	\$ 560,000.00	\$ 349,804.14	\$ 560,000.00	\$ 560,000.00	\$ 560,000.00
RESIDENT SAND	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FULL-TIME FIRE	\$ -	\$ -	\$ -	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -
Total Local Expense	\$ 2,026,072.57	\$ 1,965,227.99	\$ 1,865,228.36	\$ 2,153,815.23	\$ 2,297,187.15	\$ 1,952,256.11	\$ 2,452,501.00	\$ 2,452,501.00	\$ 2,452,501.00
Total Local Revenue, Less Taxes	\$ 1,608,604.66	\$ 1,433,054.91	\$ 1,507,796.72	\$ 1,443,377.38	\$ 1,363,635.00	\$ 1,784,455.56	\$ 1,474,922.83	\$ 1,472,922.83	\$ 1,472,922.83
Net Municipal	\$ 417,467.91	\$ 532,173.08	\$ 357,431.64	\$ 710,437.85	\$ 933,552.15	\$ 167,800.55	\$ 977,578.17	\$ 979,578.17	\$ 979,578.17

ADMINISTRATION Article 4

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 TM Request	2022 SB Recommendd	2022 BC Recommend
Town Manager	\$ 51,506.88	\$ 59,236.00	\$ 67,524.89	\$ 79,145.28	\$ 83,250.00	\$ 84,455.28	\$ 93,275.00	\$ 93,275.00	\$ 93,275.00
Finance	\$ 31,233.20	\$ 32,697.60	\$ 32,955.01	\$ 36,103.16	\$ 36,000.00	\$ 37,985.70	\$ 39,990.00	\$ 39,990.00	\$ 39,990.00
Full Time	\$ 74,944.74	\$ 65,153.82	\$ 42,159.29	\$ 43,439.16	\$ 44,000.00	\$ 44,203.03	\$ 46,000.00	\$ 46,000.00	\$ 46,000.00
Full Time Overtime	\$ 1,423.17	\$ 898.99	\$ 1,156.54	\$ 1,043.65	\$ 3,000.00	\$ 922.42	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Part Time	\$ -	\$ 13,634.78	\$ 27,306.00	\$ 30,608.69	\$ 34,000.00	\$ 31,690.44	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00
Registrar of Voters	\$ 1,030.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Treasurer	\$ 2,499.96	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,499.96	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Health Insurance	\$ 39,388.37	\$ 34,087.80	\$ 33,069.93	\$ 34,761.00	\$ 38,500.00	\$ 34,851.58	\$ 39,250.00	\$ 39,250.00	\$ 39,250.00
FICA	\$ 12,979.29	\$ 13,753.97	\$ 14,314.42	\$ 15,409.54	\$ 16,000.00	\$ 16,559.42	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Benefits	\$ 4,340.69	\$ 4,484.78	\$ 4,540.42	\$ 4,968.20	\$ 6,100.00	\$ 9,066.65	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
Unemployment	\$ 1,433.31	\$ 867.84	\$ 974.16	\$ 640.84	\$ 1,000.00	\$ 999.26	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Workers' Comp	\$ 739.59	\$ 739.27	\$ 636.00	\$ 681.00	\$ 800.00	\$ 563.28	\$ 800.00	\$ 800.00	\$ 800.00
Dues/Membership	\$ 155.00	\$ 215.00	\$ 145.00	\$ 120.00	\$ 250.00	\$ 290.00	\$ 250.00	\$ 250.00	\$ 250.00
Seminars/Training	\$ 1,163.00	\$ 1,028.57	\$ 856.93	\$ 35.00	\$ 1,000.00	\$ 286.29	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Insurance- Gen Liab	\$ 8,941.00	\$ 7,948.00	\$ 7,851.00	\$ 8,571.00	\$ 9,000.00	\$ 8,158.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Advertising	\$ 320.08	\$ 98.80	\$ 221.76	\$ 74.36	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00
Travel	\$ 1,585.68	\$ 1,965.21	\$ 1,701.30	\$ 1,222.00	\$ 1,900.00	\$ 1,310.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
Printed Forms	\$ -	\$ 745.49	\$ 789.40	\$ 315.48	\$ 750.00	\$ 676.03	\$ 750.00	\$ 750.00	\$ 750.00
Subscriptions	\$ 17.48	\$ -	\$ 9.95	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
Office Supplies	\$ 3,217.49	\$ 3,300.42	\$ 3,749.18	\$ 4,504.48	\$ 3,000.00	\$ 2,450.15	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Postage	\$ 999.29	\$ 2,492.19	\$ 1,959.92	\$ 2,617.67	\$ 2,200.00	\$ 958.09	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
Telephone	\$ 6,713.23	\$ 6,979.52	\$ 5,990.98	\$ 5,911.32	\$ 6,200.00	\$ 6,015.22	\$ 6,200.00	\$ 6,200.00	\$ 6,200.00
Water	\$ 356.16	\$ 356.16	\$ 356.16	\$ 356.16	\$ 400.00	\$ 356.16	\$ 400.00	\$ 400.00	\$ 400.00
Sewer	\$ 276.74	\$ 324.06	\$ 280.82	\$ 287.03	\$ 400.00	\$ 302.20	\$ 400.00	\$ 400.00	\$ 400.00
Electricity	\$ 1,361.64	\$ 1,343.89	\$ 1,571.89	\$ 1,616.56	\$ 1,600.00	\$ 1,598.46	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
Heating Fuel	\$ 1,055.39	\$ 1,539.65	\$ 1,439.20	\$ 1,020.76	\$ 1,600.00	\$ 1,134.81	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
General Supplies	\$ 1,466.74	\$ 1,387.15	\$ 1,984.24	\$ 2,948.79	\$ -	\$ 1,667.32	\$ -	\$ -	\$ -
Computer Updates	\$ 430.38	\$ -	\$ 406.38	\$ -	\$ 500.00	\$ 3,552.07	\$ 500.00	\$ 500.00	\$ 500.00
Equip Maint/Repair	\$ 807.66	\$ 458.54	\$ 60.96	\$ -	\$ 5,000.00	\$ 14.24	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Building Maint/Repair	\$ 2,005.75	\$ 660.50	\$ 1,493.07	\$ 571.66	\$ 2,000.00	\$ 2,417.07	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Department Equipment	\$ 1,855.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Auditor	\$ 5,600.00	\$ 6,000.00	\$ 7,960.00	\$ 6,970.00	\$ 7,500.00	\$ 4,960.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Professional Services	\$ 230.99	\$ 664.79	\$ 1,189.71	\$ 27.94	\$ 500.00	\$ 197.99	\$ 500.00	\$ 500.00	\$ 500.00
Cleaning Services	\$ 2,460.00	\$ 2,225.00	\$ 3,590.00	\$ 6,900.00	\$ 6,000.00	\$ 4,350.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Software Support	\$ 7,150.44	\$ 9,827.09	\$ 12,226.34	\$ 11,356.22	\$ 15,000.00	\$ 16,653.22	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
Legal	\$ 200.00	\$ -	\$ 6,935.90	\$ 1,687.42	\$ 1,500.00	\$ 5,478.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Equipment Lease	\$ -	\$ 378.56	\$ 1,135.68	\$ 1,135.68	\$ 1,300.00	\$ 1,158.12	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Town Transfers	\$ 575.70	\$ 281.30	\$ 251.80	\$ 244.50	\$ 300.00	\$ 420.30	\$ 500.00	\$ 500.00	\$ 500.00
lien Costs	\$ 8,996.96	\$ 7,694.96	\$ 8,252.35	\$ 7,550.60	\$ 8,000.00	\$ 7,079.64	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00

Tax Billing	\$ 1,870.85	\$ 1,935.79	\$ 2,033.21	\$ 2,040.45	\$ 2,250.00	\$ 1,745.66	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Town Report	\$ 1,395.00	\$ 1,722.00	\$ 2,676.00	\$ 2,046.00	\$ 2,200.00	\$ 2,164.00	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00
Award & Recognition	\$ 150.00	\$ 93.22	\$ 1,269.06	\$ -	\$ 500.00	\$ 289.00	\$ 500.00	\$ 500.00	\$ 500.00
Archival Services	-	-	-	\$ 22,447.70	-	-	-	-	-
Transfer to Contingency	-	-	-	-	-	-	-	-	-
Total Expense	\$ 282,884.87	\$ 289,720.71	\$ 305,554.85	\$ 341,879.30	\$ 347,300.00	\$ 339,479.06	\$ 379,565.00	\$ 379,565.00	\$ 379,565.00
Difference vs. PY	\$ 21,908.84	\$ 6,835.84	\$ 15,804.14	\$ 36,354.45		\$ (2,400.24)	\$ 32,265.00	\$ 32,265.00	\$ 32,265.00
Percentage Change	8.39%	2.42%	5.45%	11.90%		-0.70%	9.29%	9.29%	9.29%
Actual Budget	\$ 288,455.00	\$ 296,830.00	\$ 320,335.00						

Supplemental Tax	\$ 4,327.96	\$ 1,770.73	\$ 2,159.17	\$ 935.95	\$ -	\$ 12,776.29	\$ -	\$ -	\$ -
Tax Interest	\$ 24,824.45	\$ 23,588.30	\$ 26,766.79	\$ 26,545.83	\$ 22,000.00	\$ 23,231.03	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Boat Excise	\$ 3,815.30	\$ 3,929.30	\$ 3,875.60	\$ 4,062.40	\$ 3,250.00	\$ 4,702.80	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00
Franchise Fee	\$ 17,372.66	\$ 18,321.73	\$ 19,799.83	\$ 20,655.85	\$ 18,000.00	\$ 21,828.25	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Town Permits	\$ 61.00	\$ 160.00	\$ 541.39	\$ 50.00	\$ -	\$ 70.00	\$ -	\$ -	\$ -
BMV Agent Fee	\$ 12,953.00	\$ 13,105.25	\$ 14,635.00	\$ 19,266.00	\$ 15,000.00	\$ 21,614.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
IR&W Reg Agent Fee	\$ 954.85	\$ 953.31	\$ 949.00	\$ 923.00	\$ 850.00	\$ 1,081.00	\$ 900.00	\$ 900.00	\$ 900.00
IR&W License Agent Fee	\$ 708.65	\$ 741.94	\$ 686.00	\$ 551.00	\$ 500.00	\$ 598.50	\$ 500.00	\$ 500.00	\$ 500.00
Fax Fee	\$ 865.00	\$ 593.88	\$ 463.30	\$ 270.00	\$ 250.00	\$ 336.00	\$ 250.00	\$ 250.00	\$ 250.00
Copy Fee	\$ 187.75	\$ 195.75	\$ 221.25	\$ 157.65	\$ 150.00	\$ 131.75	\$ 100.00	\$ 100.00	\$ 100.00
Lien Cost	\$ 12,001.67	\$ 12,982.60	\$ 9,963.34	\$ 10,671.10	\$ 9,000.00	\$ 8,200.89	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Notary Fee	\$ 9.00	\$ 6.00	\$ 12.00	\$ 10.00	\$ -	\$ 27.00	\$ -	\$ -	\$ -
Mail Fee	-	-	-	\$ 67.00	\$ -	\$ 24.00	\$ -	\$ -	\$ -
Promotions	\$ 22.50	\$ 3.50	\$ -	\$ 3.50	\$ -	\$ 114.80	\$ -	\$ -	\$ -
Work Comp Dividend	\$ 2,147.00	\$ 1,465.00	\$ 3,364.00	\$ 1,338.00	\$ -	\$ 1,339.00	\$ -	\$ -	\$ -
Property Pool Dividend	\$ 1,591.00	\$ 1,831.00	\$ -	\$ 2,092.00	\$ -	\$ 1,983.00	\$ -	\$ -	\$ -
Miscellaneous	\$ 25,540.80	\$ 1,956.24	\$ 1,882.81	\$ 12,584.35	\$ 600.00	\$ 1,651.41	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Interest Income	\$ 4,339.78	\$ 23,035.55	\$ 24,115.20	\$ 26,188.38	\$ 4,000.00	\$ 9,528.22	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Town Property Sold	\$ -	\$ 150.00	\$ 200.00	\$ -	\$ -	\$ 640.98	\$ -	\$ -	\$ -
Dog License Clerk Fee	\$ 1,453.00	\$ 663.00	\$ 721.00	\$ 716.00	\$ 600.00	\$ 571.00	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records- Birth	\$ 609.20	\$ 626.00	\$ 672.60	\$ 514.80	\$ 450.00	\$ 717.20	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records- Death	\$ 429.40	\$ 275.60	\$ 212.40	\$ 380.00	\$ 250.00	\$ 453.00	\$ 300.00	\$ 300.00	\$ 300.00
Vital Records- Marriage	\$ 524.20	\$ 573.80	\$ 788.00	\$ 537.20	\$ 250.00	\$ 622.60	\$ 300.00	\$ 300.00	\$ 300.00
TIF Offset	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Vital Filing- Death	\$ 196.00	\$ -	\$ 14.00	\$ 14.00	\$ -	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00
Vital Filing- Marriage	\$ 975.40	\$ 756.00	\$ 1,080.00	\$ 720.00	\$ 600.00	\$ 864.00	\$ 600.00	\$ 600.00	\$ 600.00
Foreclosure Adv Cost	\$ 1,017.58	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bid Excess	\$ 67,753.02	\$ 5,396.14	\$ -	\$ 8,199.75	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 191,362.17	\$ 118,280.62	\$ 118,122.68	\$ 142,453.76	\$ 80,750.00	\$ 118,134.72	\$ 84,728.00	\$ 84,728.00	\$ 84,728.00

Total Cost of Department	\$ 91,522.70	\$ 171,440.09	\$ 187,402.17	\$ 199,425.54	\$ 266,550.00	\$ 221,344.34	\$ 294,837.00	\$ 294,837.00	\$ 294,837.00
Difference vs. PY	\$ (65,624.98)	\$ 79,917.39	\$ 15,962.08	\$ 12,023.37		\$ 21,918.80	\$ 28,287.00	\$ 28,287.00	\$ 28,287.00

ELECTED OFFICIALS
Article 5

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 TM ¹ Request	2022 SB ² Recommend	2022 BC ³ Recommend
Select Board	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00
Ballot Clerks/Moderator	\$ 1,576.00	\$ 1,682.25	\$ 1,265.00	\$ 4,013.25	\$ 2,400.00	\$ 1,444.78	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Planning Board Stipend	-	-	-	-	\$ 2,500.00	\$ 2,499.76	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Tax Assessors	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
FICA	\$ 634.09	\$ 641.42	\$ 644.66	\$ 761.87	\$ 1,000.00	\$ 853.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Workers' Comp	\$ 59.78	\$ 57.74	\$ 54.39	\$ 68.48	\$ 100.00	\$ 52.41	\$ 100.00	\$ 100.00	\$ 100.00
Seminars/ Training	-	-	-	-	\$ 500.00	-	\$ 500.00	\$ 500.00	\$ 500.00
Advertising	-	-	-	-	\$ 200.00	-	-	-	-
Printed Forms	\$ 50.50	\$ 247.84	-	-	-	-	-	-	-
Office Supplies	-	-	-	\$ 165.46	-	-	-	-	-
Postage	\$ 15.54	\$ 58.63	\$ 97.71	\$ 22.80	\$ 25.00	\$ 10.09	-	-	-
General Supplies	\$ 50.40	\$ 305.94	\$ 22.43	\$ 401.32	\$ 50.00	\$ 396.39	\$ 250.00	\$ 250.00	\$ 250.00
Professional Services	-	-	-	-	\$ 200.00	-	-	-	-
Voter Machine Coding	-	-	-	-	\$ 1,000.00	\$ 771.39	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Ballots	-	-	-	-	\$ 250.00	\$ 559.20	\$ 650.00	\$ 650.00	\$ 650.00
Transfer to Contingency	-	-	-	-	-	-	-	-	-
Total Expense	\$ 10,486.31	\$ 11,093.82	\$ 10,184.19	\$ 13,533.18	\$ 16,325.00	\$ 14,687.02	\$ 18,100.00	\$ 18,100.00	\$ 18,100.00
Difference vs. PY	\$ (7,386.24)	\$ 607.51	\$ (909.63)	\$ 3,348.99		\$ 1,153.84	\$ 1,775.00	\$ 1,775.00	\$ 1,775.00
Percentage Change	-41.33%	5.79%	-8.20%	32.88%		8.53%	10.87%	10.87%	10.87%
Total Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 10,486.31	\$ 11,093.82	\$ 10,184.19	\$ 13,533.18	\$ 16,325.00	\$ 14,687.02	\$ 18,100.00	\$ 18,100.00	\$ 18,100.00
Difference vs. PY	\$ (7,386.24)	\$ 607.51	\$ (909.63)	\$ 3,348.99		\$ 1,153.84	\$ 1,775.00	\$ 1,775.00	\$ 1,775.00
Percentage Change	-41.33%	5.79%	-8.20%	32.88%		8.53%	10.87%	10.87%	10.87%

TAX ASSESSING
Article 6

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Office Supplies	\$ 98.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Printed Forms	\$ -	\$ -	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 16.84	\$ 6.57	\$ 9.15	\$ 23.25	\$ -	\$ -	\$ -	\$ -	\$ -
General Supplies	\$ 62.76	\$ 18.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Agent Services	\$ 18,900.00	\$ 16,800.00	\$ 18,800.00	\$ 18,800.00	\$ 18,800.00	\$ 18,800.00	\$ 19,200.00	\$ 19,200.00	\$ 19,200.00
Software Support	\$ -	\$ 8.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tax Mapping	\$ 1,000.00	\$ 1,100.00	\$ 1,100.00	\$ -	\$ 5,200.00	\$ 4,800.00	\$ 5,200.00	\$ 5,200.00	\$ 5,200.00
Tax Map Conversion	\$ -	\$ -	\$ -	\$ 21,675.00	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 20,078.05	\$ 17,933.99	\$ 19,964.15	\$ 40,498.25	\$ 24,000.00	\$ 23,600.00	\$ 24,400.00	\$ 24,400.00	\$ 24,400.00
Difference vs. PY	\$ 2,177.10	\$ (2,144.06)	\$ 2,030.16	\$ 20,534.10		\$ (16,898.25)	\$ 400.00	\$ 400.00	\$ 400.00
Percentage Change	12.16%	-10.68%	11.32%	102.85%		-41.73%	1.67%	1.67%	1.67%
Actual Budget	\$ 21,800.00	\$ 21,800.00	\$ 20,800.00						

Total Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 20,078.05	\$ 17,933.99	\$ 19,964.15	\$ 40,498.25	\$ 24,000.00	\$ 23,600.00	\$ 24,400.00	\$ 24,400.00	\$ 24,400.00
Difference vs. PY	\$ 2,177.10	\$ (2,144.06)	\$ 2,030.16	\$ 20,534.10		\$ (16,898.25)	\$ 400.00	\$ 400.00	\$ 400.00
Percentage Change	12.16%	-10.68%	11.32%	102.85%		-41.73%	1.67%	1.67%	1.67%

PUBLIC WORKS
Article 7

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Full Time	\$ 158,097.30	\$ 174,058.22	\$ 171,939.57	\$ 184,630.21	\$ 205,000.00	\$ 195,994.71	\$ 240,000.00	\$ 240,000.00	\$ 240,000.00
Overtime	\$ 23,541.10	\$ 25,441.74	\$ 24,223.06	\$ 15,057.64	\$ 20,000.00	\$ 13,124.60	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Part Time	\$ 15,265.88	\$ 11,772.38	\$ 21,578.33	\$ 16,016.94	\$ 20,000.00	\$ 7,848.48	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Health Insurance	\$ 44,490.49	\$ 50,031.06	\$ 49,888.56	\$ 55,852.62	\$ 67,500.00	\$ 54,486.32	\$ 69,000.00	\$ 69,000.00	\$ 69,000.00
FICA	\$ 14,631.23	\$ 16,718.20	\$ 17,515.72	\$ 16,535.56	\$ 18,750.00	\$ 16,981.01	\$ 21,000.00	\$ 21,000.00	\$ 21,000.00
Benefits	\$ 4,566.51	\$ 4,845.58	\$ 5,101.11	\$ 5,320.41	\$ 6,750.00	\$ 8,424.38	\$ 13,750.00	\$ 13,750.00	\$ 13,750.00
Unemployment	\$ 2,034.44	\$ 1,412.92	\$ 1,511.40	\$ 1,031.76	\$ 1,750.00	\$ 1,415.62	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
Workers Comp	\$ 12,883.85	\$ 14,640.65	\$ 13,332.94	\$ 13,029.07	\$ 15,000.00	\$ 10,585.16	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
Dues/Membership	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ 75.00	\$ -	\$ 75.00	\$ 75.00	\$ 75.00
Seminars/Training	\$ 123.27	\$ 56.70	\$ -	\$ 61.09	\$ 500.00	\$ 270.00	\$ 500.00	\$ 500.00	\$ 500.00
Insurance- Gen Liab	\$ 8,573.00	\$ 9,680.00	\$ 10,257.50	\$ 9,381.00	\$ 10,500.00	\$ 9,169.50	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00
Advertising	\$ 260.92	\$ 254.20	\$ -	\$ 20.00	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
Travel	\$ 1.75	\$ 111.50	\$ 40.48	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
Office Supplies	\$ 54.29	\$ 68.88	\$ 48.98	\$ 12.95	\$ 100.00	\$ 12.98	\$ 100.00	\$ 100.00	\$ 100.00
Postage	\$ 3.00	\$ -	\$ 15.15	\$ 21.30	\$ -	\$ -	\$ -	\$ -	\$ -
Internet	\$ 1,028.48	\$ 1,029.62	\$ 1,037.48	\$ 1,042.89	\$ 950.00	\$ 1,059.50	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
Telephone	\$ 1,013.14	\$ 1,006.01	\$ 968.42	\$ 1,109.30	\$ 1,200.00	\$ 1,090.37	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Water	\$ 364.65	\$ 356.16	\$ 356.16	\$ 373.14	\$ 375.00	\$ 364.65	\$ 375.00	\$ 375.00	\$ 375.00
Sewer	\$ 320.34	\$ 298.86	\$ 337.59	\$ 466.50	\$ 450.00	\$ 431.80	\$ 450.00	\$ 450.00	\$ 450.00
Electricity	\$ 1,872.52	\$ 1,640.60	\$ 2,192.88	\$ 2,412.66	\$ 2,000.00	\$ 2,105.65	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Heating Fuel	\$ 4,041.18	\$ 4,050.23	\$ 4,687.79	\$ 3,616.63	\$ 4,500.00	\$ 4,698.08	\$ 6,300.00	\$ 6,300.00	\$ 6,300.00
General Supplies	\$ 8,962.21	\$ 14,329.05	\$ 7,147.90	\$ 10,004.75	\$ 7,000.00	\$ 11,886.32	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Vehicle Fuel	\$ 26,505.01	\$ 31,424.58	\$ 33,229.16	\$ 18,516.97	\$ 30,000.00	\$ 18,650.33	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Equipment Fuel	\$ 5.03	\$ 63.69	\$ 134.70	\$ 46.84	\$ 100.00	\$ 37.00	\$ 100.00	\$ 100.00	\$ 100.00
Drug & Medical Testing	\$ 1,075.85	\$ 192.00	\$ 1,504.53	\$ 366.75	\$ 1,000.00	\$ 960.16	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Software Support	\$ 90.00	\$ -	\$ 1,658.25	\$ 1,252.38	\$ 1,600.00	\$ 1,614.24	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Equip Maint/Repair	\$ 40,550.18	\$ 40,047.91	\$ 59,381.63	\$ 34,626.94	\$ 40,000.00	\$ 29,213.77	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Building Maint/Repair	\$ 3,329.63	\$ 2,105.33	\$ 365.00	\$ 988.56	\$ 2,000.00	\$ 6,048.83	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Department Equipment	\$ 6,395.00	\$ 3,426.08	\$ 3,441.22	\$ 1,618.72	\$ 4,000.00	\$ 280.99	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Tires/Tubes	\$ 330.00	\$ 3,937.98	\$ 2,715.75	\$ 1,550.00	\$ 4,000.00	\$ 4,790.48	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Professional Services	\$ 6,509.80	\$ 7,774.75	\$ 6,668.10	\$ 7,446.05	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Equipment Rental	\$ 3,082.00	\$ 4,449.75	\$ 1,112.50	\$ 905.35	\$ 500.00	\$ 3,425.00	\$ 500.00	\$ 500.00	\$ 500.00
Tree Removal	\$ -	\$ -	\$ -	\$ 650.00	\$ 3,000.00	\$ 700.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Uniforms	\$ -	\$ -	\$ -	\$ 1,764.15	\$ 2,400.00	\$ 1,796.80	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
Stripping	\$ -	\$ -	\$ -	\$ 2,300.00	\$ 8,600.00	\$ 10,147.99	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Spraying	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 4,000.00	\$ 4,511.43	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
Winter Roads	\$ 85,394.68	\$ 85,866.44	\$ 89,275.84	\$ 63,619.59	\$ 85,000.00	\$ 54,122.59	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
Summer Roads	\$ 38,565.68	\$ 55,954.74	\$ 39,075.73	\$ 65,676.04	\$ 60,000.00	\$ 43,494.84	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Overlay/Crack Sealing	\$ -	\$ -	\$ -	\$ 1,730.00	\$ -	\$ -	\$ -	\$ -	\$ -

Signs	\$ 1,460.72	\$ 1,254.19	\$ 268.85	\$ 1,066.83	\$ 2,000.00	\$ 1,557.48	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Resident Sand	\$ 43.96	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 515,562.09	\$ 570,375.00	\$ 573,012.28	\$ 543,621.59	\$ 633,800.00	\$ 523,301.06	\$ 666,300.00	\$ 666,300.00	\$ 666,300.00
Difference vs. PY	\$ 41,868.19	\$ 54,812.91	\$ 2,637.28	\$ (29,390.69)	\$ (20,320.53)	\$ 32,500.00	\$ 32,500.00	\$ 32,500.00	\$ 32,500.00
Percentage Change	8.84%	10.63%	0.46%	-5.13%		-3.74%	5.13%	5.13%	5.13%
Actual Budget	\$ 545,225.00	\$ 570,375.00	\$ 578,875.00						

Motor Vehicle Excise	\$ 634,942.76	\$ 648,843.83	\$ 690,614.10	\$ 677,606.92	\$ 620,000.00	\$ 733,864.00	\$ 675,000.00	\$ 675,000.00	\$ 675,000.00
Miscellaneous	\$ 2,203.24	\$ 231.00	\$ 5,737.50	\$ 1,583.24	\$ -	\$ 1,367.62	\$ -	\$ -	\$ -
Town Equipment Sale	\$ 220.00	\$ -	\$ 40.00	\$ -	\$ -	\$ 937.20	\$ -	\$ -	\$ -
WM Betterment Road	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Posted Road Fee	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Road/Driveway Opening	\$ 175.00	\$ 100.00	\$ 300.00	\$ 350.00	\$ -	\$ 400.00	\$ -	\$ -	\$ -
Total Revenue	\$ 644,041.00	\$ 655,674.83	\$ 703,216.60	\$ 679,540.16	\$ 620,000.00	\$ 736,568.82	\$ 675,000.00	\$ 675,000.00	\$ 675,000.00

Total Cost of Department	\$ (128,478.91)	\$ (85,299.83)	\$ (130,204.32)	\$ (135,918.57)	\$ 13,800.00	\$ (213,267.76)	\$ (8,700.00)	\$ (8,700.00)	\$ (8,700.00)
Difference vs. PY	\$ 17,269.53	\$ 43,179.08	\$ (44,904.49)	\$ (5,714.25)	\$ -	\$ (77,349.19)	\$ (22,500.00)	\$ (22,500.00)	\$ (22,500.00)

PUBLIC SAFETY
Article 8

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 TM ¹ Request	2022 SB Recommend	2022 BC Recommend
Animal Control	\$ 2,746.27	\$ 3,300.00	\$ 2,356.00	\$ 2,890.00	\$ 4,800.00	\$ 4,628.00	\$ 4,800.00	\$ 4,800.00	\$ 4,800.00
FICA	\$ 203.67	\$ 250.13	\$ 188.97	\$ 297.58	\$ 320.00	\$ 354.05	\$ 320.00	\$ 320.00	\$ 320.00
Unemployment	\$ 117.42	\$ 67.40	\$ 75.72	\$ 53.32	\$ 100.00	\$ 83.28	\$ 100.00	\$ 100.00	\$ 100.00
Workers Comp	\$ 68.64	\$ 67.00	\$ 54.40	\$ 37.26	\$ 75.00	\$ 45.86	\$ 75.00	\$ 75.00	\$ 75.00
Dues/Membership	\$ 70.00	-	-	-	-	-	-	-	-
Seminars/Training	\$ 48.33	-	-	-	\$ 50.00	-	\$ 50.00	\$ 50.00	\$ 50.00
Advertising	-	-	-	-	-	-	-	-	-
Travel	\$ 2,465.00	\$ 1,071.41	\$ 770.48	\$ 818.38	\$ 1,250.00	\$ 172.26	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
Office Supplies	\$ 24.90	-	-	-	-	-	-	-	-
Printed Forms	-	-	-	-	-	-	-	-	-
Postage	-	-	-	2.80	-	-	-	-	-
Electricity (Street Lights)	\$ 18,479.11	\$ 19,208.19	\$ 19,033.43	\$ 15,287.48	\$ 17,000.00	\$ 15,412.88	\$ 21,000.00	\$ 21,000.00	\$ 21,000.00
General Services	-	\$ 170.02	-	-	-	-	-	-	-
Medical Supplies	-	-	\$ 180.00	\$ 139.30	\$ 250.00	\$ 67.00	\$ 250.00	\$ 250.00	\$ 250.00
Municipal Light Repair	\$ -	-	-	\$ 500.00	\$ 500.00	-	\$ 500.00	\$ 500.00	\$ 500.00
Professional Services	-	-	-	-	-	-	-	-	-
Shelter Contract	\$ 4,915.82	\$ 5,050.50	\$ 5,286.19	\$ 5,286.19	\$ 5,287.00	\$ 5,286.19	\$ 5,287.00	\$ 5,287.00	\$ 5,287.00
Fire Hydrant Rental	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00
Animal Welfare Offset	\$ -	\$ (11,215.00)	\$ (5,000.00)	\$ (4,000.00)	\$ (4,000.00)	\$ (4,000.00)	\$ (4,000.00)	\$ (4,000.00)	\$ (4,000.00)
Transfer to Contingency	-	-	-	-	-	-	-	-	-
Total Expense	\$ 114,539.16	\$ 103,369.65	\$ 108,345.19	\$ 106,712.31	\$ 111,032.00	\$ 107,449.52	\$ 115,032.00	\$ 115,032.00	\$ 115,032.00
Difference vs. PY	\$ (979.99)	\$ (11,169.51)	\$ 4,975.54	\$ (1,632.88)	-	\$ 737.21	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Percentage Change	-0.85%	-9.75%	4.81%	-1.51%	-	0.69%	3.60%	3.60%	3.60%
Actual Budget	\$ 117,150.00	\$ 105,600.00	\$ 112,102.00	-	-	-	-	-	-
Animal Control Fines	\$ -	-	\$ 2,967.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ -	\$ -	\$ 2,967.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 114,539.16	\$ 103,369.65	\$ 105,378.19	\$ 106,712.31	\$ 111,032.00	\$ 107,449.52	\$ 115,032.00	\$ 115,032.00	\$ 115,032.00
Difference vs. PY	\$ (731.36)	\$ (11,169.51)	\$ 2,008.54	\$ 1,334.12	-	\$ 737.21	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Percentage Change	-0.63%	-9.75%	1.94%	1.27%	-	0.69%	3.60%	3.60%	3.60%

FIRE
Article 9

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 Dept Request	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Full Time	\$ -	\$ -	\$ -	\$ 15,147.00	\$ 72,000.00	\$ 75,198.26	\$ 78,000.00	\$ 78,000.00	\$ 78,000.00	\$ 78,000.00
Full Time Overtime	\$ -	\$ -	\$ -	\$ 1,534.80	\$ 10,000.00	\$ 6,964.66	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Part time-Admin	\$ 6,212.20	\$ 8,108.00	\$ 6,708.00	\$ 8,750.00	\$ 8,241.00	\$ 8,190.20	\$ 8,200.00	\$ 8,200.00	\$ 8,200.00	\$ 8,200.00
Part time- Firefighter	\$ 28,849.49	\$ 40,669.13	\$ 39,208.50	\$ 39,143.81	\$ 46,000.00	\$ 46,146.25	\$ 46,100.00	\$ 46,100.00	\$ 46,100.00	\$ 46,100.00
Health Insurance	\$ 12,284.76	\$ 15,530.40	\$ 13,031.64	\$ 9,873.09	\$ 27,000.00	\$ 29,426.00	\$ 26,699.00	\$ 26,699.00	\$ 26,699.00	\$ 26,699.00
Medical Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ 13,422.00	\$ -	\$ -	\$ -	\$ -	\$ -
FICA	\$ 2,702.18	\$ 3,729.89	\$ 3,512.62	\$ 4,693.10	\$ 10,650.00	\$ 8,711.86	\$ 10,650.00	\$ 10,650.00	\$ 10,650.00	\$ 10,650.00
Benefits	\$ -	\$ -	\$ -	\$ 4,207.70	\$ 2,500.00	\$ 2,032.42	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Unemployment	\$ 373.68	\$ 238.04	\$ 299.60	\$ 208.48	\$ 750.00	\$ 786.16	\$ 823.00	\$ 823.00	\$ 823.00	\$ 823.00
Workers Comp	\$ 2,548.42	\$ 2,980.15	\$ 3,389.20	\$ 5,349.00	\$ 6,500.00	\$ 8,109.20	\$ 8,200.00	\$ 8,200.00	\$ 8,200.00	\$ 8,200.00
Dues/Membership	\$ 25.00	\$ -	\$ -	\$ -	\$ 325.00	\$ 30.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Seminars/Training	\$ 290.00	\$ 817.96	\$ 116.95	\$ 180.00	\$ 1,000.00	\$ 2,990.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Insurance- Gen Liab	\$ 5,597.50	\$ 5,783.00	\$ 6,099.50	\$ 6,501.50	\$ 7,000.00	\$ 2,725.50	\$ 7,062.00	\$ 7,062.00	\$ 7,062.00	\$ 7,062.00
Advertising	\$ -	\$ -	\$ -	\$ 91.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies	\$ 16.95	\$ 113.82	\$ -	\$ 164.77	\$ 250.00	\$ 37.18	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Postage	\$ -	\$ -	\$ 1.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
License/Permit Fees	\$ -	\$ -	\$ -	\$ 1,322.21	\$ 100.00	\$ 280.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Internet	\$ 719.88	\$ 719.88	\$ 719.88	\$ 719.88	\$ 750.00	\$ 719.88	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
Telephone	\$ 541.63	\$ 547.83	\$ 548.88	\$ 623.99	\$ 700.00	\$ 798.91	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Water	\$ 632.28	\$ 356.16	\$ 356.16	\$ 356.16	\$ 450.00	\$ 256.16	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
Sewer	\$ 316.66	\$ 447.34	\$ 492.08	\$ 541.27	\$ 500.00	\$ 585.60	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Electricity	\$ 2,262.56	\$ 2,149.19	\$ 2,134.94	\$ 2,074.69	\$ 2,200.00	\$ 2,575.56	\$ 3,291.00	\$ 3,291.00	\$ 3,291.00	\$ 3,291.00
Heating Fuel	\$ 2,352.16	\$ 3,280.23	\$ 2,960.08	\$ 2,476.20	\$ 2,500.00	\$ 2,799.69	\$ 2,175.00	\$ 2,175.00	\$ 2,175.00	\$ 2,175.00
General Supplies	\$ 4,772.81	\$ 3,873.50	\$ 2,555.93	\$ 5,537.37	\$ 2,500.00	\$ 4,174.95	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Vehicle Fuel	\$ 1,030.57	\$ 1,500.79	\$ 1,630.02	\$ 1,388.66	\$ 1,750.00	\$ 2,089.96	\$ 2,099.00	\$ 2,099.00	\$ 2,099.00	\$ 2,099.00
Equipment Fuel	\$ 103.47	\$ 96.02	\$ 46.61	\$ 84.84	\$ 100.00	\$ 105.14	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Respiratory Testing	\$ 232.84	\$ 425.57	\$ 632.84	\$ 651.61	\$ 250.00	\$ 923.62	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00
Drug & Medical Testing	\$ -	\$ -	\$ -	\$ 158.50	\$ -	\$ -	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Software Support	\$ 779.00	\$ 1,077.45	\$ 779.45	\$ 274.45	\$ 300.00	\$ 374.45	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Equip Maint/Repair	\$ 6,314.81	\$ 6,719.79	\$ 9,795.79	\$ 13,782.39	\$ 7,000.00	\$ 12,492.68	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00
Building Maint/Repair	\$ 2,072.28	\$ 1,211.29	\$ 1,375.27	\$ 2,275.45	\$ 3,000.00	\$ 2,753.64	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Department Equipment	\$ 7,021.30	\$ 2,134.50	\$ 7,649.33	\$ 9,417.77	\$ 5,500.00	\$ 10,194.58	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Professional Services	\$ -	\$ -	\$ 1,235.00	\$ 2,199.70	\$ -	\$ 3,020.50	\$ -	\$ -	\$ -	\$ -
Uniform	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 464.84	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Legal Fees	\$ -	\$ -	\$ -	\$ 285.00	\$ -	\$ 3,391.50	\$ -	\$ -	\$ -	\$ -
Repeater Agreement	\$ 170.00	\$ 510.00	\$ 561.00	\$ 1,122.00	\$ 1,200.00	\$ 1,122.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Equipment Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -
Transfer to Contingency	\$ -	\$ -	\$ (63.42)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 88,213.45	\$ 100,024.93	\$ 105,272.00	\$ 134,840.35	\$ 235,797.00	\$ 212,699.15	\$ 233,499.00	\$ 233,499.00	\$ 233,499.00	\$ 233,499.00
Difference vs. FY	\$ 3,037.82	\$ 11,811.48	\$ 5,247.07	\$ 29,568.35	\$ -	\$ 57,784.00	\$ (2,296.00)	\$ (2,296.00)	\$ (2,296.00)	\$ (2,296.00)
Percentage Change	\$ 3.57%	\$ 13.99%	\$ 5.25%	\$ 28.09%	\$ -	\$ 57.784%	\$ -0.97%	\$ -0.97%	\$ -0.97%	\$ -0.97%
Actual Budget	\$ 90,500.00	\$ 100,655.00	\$ 105,272.00							
Miscellaneous	\$ 231.67	\$ 723.95	\$ 4,398.50	\$ 2,776.00	\$ -	\$ 3,193.76	\$ -	\$ -	\$ -	\$ -
Mercer Fire	\$ 19,635.00	\$ 21,361.42	\$ 27,246.24	\$ 38,409.39	\$ 50,285.00	\$ 50,285.49	\$ 51,594.83	\$ 51,594.83	\$ 51,594.83	\$ 51,594.83
Donations	\$ -	\$ -	\$ -	\$ 1,438.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Reimbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 19,866.67	\$ 22,085.37	\$ 31,644.74	\$ 43,668.39	\$ 50,285.00	\$ 53,479.25	\$ 51,594.83	\$ 51,594.83	\$ 51,594.83	\$ 51,594.83
Total Cost of Department	\$ 68,346.78	\$ 77,939.56	\$ 73,627.26	\$ 91,171.96	\$ 185,512.00	\$ 159,219.90	\$ 181,904.17	\$ 181,904.17	\$ 181,904.17	\$ 181,904.17
Difference vs. FY	\$ 2,892.15	\$ 9,592.78	\$ (4,312.30)	\$ 17,544.70	\$ -	\$ 68,047.94	\$ (3,607.83)	\$ (3,607.83)	\$ (3,607.83)	\$ (3,607.83)
Percentage Change	4.42%	14.04%	\$ -5.33%	\$ 23.83%	\$ -	\$ 74.64%	\$ -1.94%	\$ -1.94%	\$ -1.94%	\$ -1.94%

CEMETERIES
Article 10

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 Committee Request	2022 TM Request	2022 SR Recommend	2022 BC Recommend
Insurance- Gen Liab	\$ -	\$ -	\$ 18.00	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Electricity	\$ 246.74	\$ 246.77	\$ 220.00	\$ 223.98	\$ 250.00	\$ 201.44	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
General Supplies/Cleaning	\$ 67.32	\$ -	\$ -	\$ 159.99	\$ 200.00	\$ 472.80	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
General Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Education/Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Sekton Wages	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Open/Close Expense	\$ 900.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Signs & Markers	\$ 634.90	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tree Removal	\$ 1,500.00	\$ -	\$ -	\$ 400.00	\$ 1,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Legal Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mapping	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 3,348.96	\$ 246.77	\$ 238.00	\$ 783.97	\$ 2,250.00	\$ 674.24	\$ 5,850.00	\$ 5,850.00	\$ 5,850.00	\$ 5,850.00
Difference vs. PY	\$ 2,048.38	\$ (3,102.19)	\$ (8.77)	\$ 545.97			\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
Percentage Change	157.50%	-92.63%	-3.55%	229.40%			160.00%	160.00%	160.00%	160.00%
Actual Budget	\$ 7,725.00	\$ 7,075.00	\$ 2,900.00							
Lot Sales	\$ 1,380.00	\$ 4,140.00	\$ 1,380.00	\$ 6,900.00	\$ -	\$ 7,590.00	\$ -	\$ -	\$ -	\$ -
Open/Close Fees	\$ 900.00	\$ 50.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ 3,815.30	\$ 3,929.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 6,095.30	\$ 8,119.30	\$ 1,630.00	\$ 6,900.00	\$ -	\$ 7,590.00	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ (2,746.34)	\$ (7,872.53)	\$ (1,392.00)	\$ (6,116.03)	\$ 2,250.00	\$ (6,915.76)	\$ 5,850.00	\$ 5,850.00	\$ 5,850.00	\$ 5,850.00
Difference vs. PY	\$ 1,264.28	\$ (5,126.19)	\$ 6,480.53	\$ (4,724.03)		\$ (799.73)	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
Percentage Change	31.52%	-186.66%	82.32%	-339.37%		-13.08%	160.00%	160.00%	160.00%	160.00%

GENERAL ASSISTANCE
Article 11

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Postage	\$ 6.59	\$ 0.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electricity	\$ 231.00	\$ 443.08	\$ -	\$ -	\$ 700.00	\$ -	\$ 700.00	\$ 700.00	\$ 700.00
Heating Fuel	\$ 981.00	\$ 1,278.50	\$ 270.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
General Supplies	\$ -	\$ 98.99	\$ -	\$ -	\$ 250.00	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
Medical Services	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
Housing	\$ 148.00	\$ 1,200.00	\$ -	\$ 113.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Food	\$ 415.42	\$ 55.15	\$ -	\$ 26.37	\$ 400.00	\$ -	\$ 400.00	\$ 400.00	\$ 400.00
Burial	\$ -	\$ -	\$ 995.00	\$ -	\$ -	\$ 1,080.00	\$ -	\$ -	\$ -
Water	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 1,782.01	\$ 3,076.43	\$ 1,265.00	\$ 139.37	\$ 5,600.00	\$ 1,080.00	\$ 5,600.00	\$ 5,600.00	\$ 5,600.00
Difference vs. PY	\$ (3,010.08)	\$ 1,294.42	\$ (1,811.43)	\$ (1,125.63)		\$ 940.63	\$ -	\$ -	\$ -
Actual Budget	\$ 5,825.00	\$ 5,615.00	\$ 5,600.00						
Reimbursements	\$ 1,512.70	\$ 2,135.01	\$ 1,371.92	\$ 794.05	\$ -	\$ 756.00	\$ -	\$ -	\$ -
Total Revenue	\$ 1,512.70	\$ 2,135.01	\$ 1,371.92	\$ 794.05	\$ -	\$ 756.00	\$ -	\$ -	\$ -
Total Cost of Department	\$ 269.31	\$ 941.42	\$ (106.92)	\$ (654.68)	\$ 5,600.00	\$ 324.00	\$ 5,600.00	\$ 5,600.00	\$ 5,600.00
Difference vs. PY	\$ (735.72)	\$ 672.11	\$ (1,048.34)	\$ (547.76)		\$ 978.68	\$ -	\$ -	\$ -

**RECREATION
Article 12**

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 Comm Req	2022 TM/ Request	2022 SB Recommend	2022 BC Recommend
Basketball- Wages	\$ 1,435.00	\$ 1,220.00	\$ 1,750.00	\$ 1,965.00	\$ 1,750.00	\$ 80.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Soccer- Wages	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,320.00	\$ 1,300.00	\$ 1,380.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Base/Softball- Wages	\$ 1,670.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
FICA	\$ 275.82	\$ 208.08	\$ 363.99	\$ 299.55	\$ 400.00	\$ 188.20	\$ 455.00	\$ 455.00	\$ 455.00	\$ 455.00
Unemployment	\$ 110.70	\$ 62.00	\$ 57.96	\$ 63.44	\$ 100.00	\$ 100.84	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Workers' Comp	\$ 141.71	\$ 147.86	\$ 106.69	\$ 248.46	\$ 150.00	\$ 128.82	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Insurance- Gen Liab	\$ 103.00	\$ 105.00	\$ 212.50	\$ 173.50	\$ 225.00	\$ 86.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electricity	\$ 279.12	\$ 280.26	\$ 338.09	\$ 307.86	\$ 400.00	\$ 269.13	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
General Supplies	\$ -	\$ -	\$ 218.70	\$ -	\$ 50.00	\$ 73.13	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Pickleball	\$ -	\$ -	\$ 558.18	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Basketball	\$ 1,432.97	\$ 1,735.17	\$ 1,699.50	\$ 1,304.86	\$ 1,000.00	\$ 1,428.53	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Soccer	\$ 2,064.74	\$ 2,664.01	\$ 1,416.23	\$ 749.20	\$ 2,100.00	\$ 219.19	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00
Base/Softball	\$ 5,616.12	\$ 5,459.67	\$ 6,357.37	\$ (45.00)	\$ 7,000.00	\$ 4,160.90	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Facility Maint/Repair	\$ 56.27	\$ -	\$ 1,085.36	\$ -	\$ 2,000.00	\$ 49.99	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Equipment Rental	\$ 469.52	\$ 450.00	\$ 525.00	\$ 300.00	\$ 1,100.00	\$ 450.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 14,154.97	\$ 13,832.05	\$ 17,688.97	\$ 7,176.87	\$ 19,725.00	\$ 9,614.73	\$ 19,705.00	\$ 19,705.00	\$ 19,705.00	\$ 19,705.00
Difference vs. PY	\$ (2,208.49)	\$ (322.92)	\$ 3,856.92	\$ (10,512.10)	\$ -	\$ 2,437.86	\$ (20.00)	\$ (20.00)	\$ (20.00)	\$ (20.00)
Percentage Change	-13.50%	-2.28%	27.88%	-59.43%		33.97%	-0.10%	-0.10%	-0.10%	-0.10%
Miscellaneous	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Basketball Fees	\$ 925.00	\$ 896.00	\$ 1,612.00	\$ 480.00	\$ 400.00	\$ 1,280.00	\$ 400.00	\$ 400.00	\$ -	\$ -
Soccer Fees	\$ 1,115.00	\$ 1,250.00	\$ 1,827.00	\$ 330.00	\$ 800.00	\$ 1,880.00	\$ 800.00	\$ 800.00	\$ -	\$ -
Base/Softball Fees	\$ 1,890.00	\$ 1,575.00	\$ 1,705.00	\$ 60.00	\$ 800.00	\$ 1,985.00	\$ 800.00	\$ 800.00	\$ -	\$ -
Donations	\$ -	\$ 385.00	\$ 60.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 3,930.00	\$ 4,106.00	\$ 5,204.00	\$ 1,170.00	\$ 2,000.00	\$ 5,145.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -
Total Cost of Department	\$ 10,224.97	\$ 9,726.05	\$ 12,484.97	\$ 6,006.87	\$ 17,725.00	\$ 4,469.73	\$ 17,705.00	\$ 17,705.00	\$ 19,705.00	\$ 19,705.00
Difference vs. PY	\$ (2,193.49)	\$ (498.92)	\$ 2,758.92	\$ (6,478.10)	\$ 11,718.13	\$ (1,537.14)	\$ (20.00)	\$ (20.00)	\$ 1,980.00	\$ 1,980.00
Percentage Change	-17.66%	-4.88%	28.37%	-51.89%	195.08%	-25.59%	-0.11%	-0.11%	11.17%	11.17%

PARKS
Article 13

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Insurance- Gen Liab	\$ 137.00	\$ 140.00	\$ 92.00	\$ 164.50	\$ 175.00	\$ 223.50	\$ 250.00	\$ 250.00	\$ 250.00
Sewer	\$ 70.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ -	\$ 8.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electricity	\$ 184.83	\$ 405.01	\$ 386.18	\$ 358.58	\$ 450.00	\$ 403.67	\$ 550.00	\$ 550.00	\$ 550.00
General Supplies	\$ 212.25	\$ 132.02	\$ -	\$ -	\$ -	\$ 30.12	\$ -	\$ -	\$ -
Equip Maint/Repair	\$ -	\$ -	\$ -	\$ 566.19	\$ -	\$ -	\$ -	\$ -	\$ -
Building Maint/Repair	\$ -	\$ 73.72	\$ -	\$ -	\$ -	\$ 10.98	\$ -	\$ -	\$ -
Department Equipment	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00
Downtown Maintenance	\$ 642.79	\$ 334.18	\$ 513.96	\$ 219.56	\$ 500.00	\$ 291.09	\$ 500.00	\$ 500.00	\$ 500.00
Equipment Rental	\$ 751.23	\$ 1,320.00	\$ 1,320.00	\$ 1,780.00	\$ 1,375.00	\$ 720.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Osoosla Days	\$ 992.88	\$ 436.29	\$ -	\$ -	\$ 1,000.00	\$ 1,083.85	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Holiday Stroll	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Ashley Wing Park	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 2,990.98	\$ 2,850.00	\$ 2,312.14	\$ 3,088.83	\$ 3,700.00	\$ 2,763.21	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
Difference vs. PY	\$ 445.98	\$ (140.98)	\$ (537.86)	\$ 776.69		\$ (325.62)	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
Percentage Change	17.52%	-4.71%	-18.87%	33.59%		-10.54%	59.46%	59.46%	59.46%
Actual Budget	\$ 3,000.00	\$ 2,850.00	\$ 3,450.00						
Donations	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 2,980.98	\$ 2,850.00	\$ 2,312.14	\$ 3,088.83	\$ 3,700.00	\$ 2,763.21	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
Difference vs. PY	\$ 1,393.82	\$ (130.98)	\$ (537.86)	\$ 776.69	\$ 611.17	\$ (325.62)	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
Percentage Change	87.82%	-4.39%	-18.87%	33.59%	19.79%	-10.54%	59.46%	59.46%	59.46%

LIBRARY
Article 14

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 Trustee Request	2022 TM Request	2022 SB Recommended	2022 BC Recommended
Part Time	\$ 13,550.16	\$ 13,330.00	\$ 16,889.25	\$ 19,376.03	\$ 20,000.00	\$ 20,277.00	\$ 23,500.00	\$ 23,500.00	\$ 23,500.00	\$ 23,500.00
FICA	\$ 1,017.63	\$ 1,012.07	\$ 1,310.81	\$ 1,460.14	\$ 1,550.00	\$ 1,525.06	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Unemployment	\$ 366.30	\$ 218.00	\$ 241.28	\$ 225.16	\$ 300.00	\$ 241.96	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00
Workers Comp	\$ 57.56	\$ 55.45	\$ 48.13	\$ 72.13	\$ 100.00	\$ 50.22	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
Dues/Membership	\$ 100.00	\$ -	\$ 30.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Seminars/Training	\$ -	\$ 35.00	\$ 346.96	\$ -	\$ 350.00	\$ -	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Insurance- Gen Liab	\$ 463.00	\$ 473.00	\$ 495.00	\$ 507.00	\$ 525.00	\$ 498.00	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00
Advertising	\$ -	\$ -	\$ 106.21	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Travel	\$ -	\$ -	\$ 57.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Printed Forms	\$ -	\$ -	\$ 31.00	\$ -	\$ -	\$ -	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
Subscriptions	\$ -	\$ -	\$ -	\$ 8.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies	\$ 155.37	\$ 112.88	\$ 402.92	\$ 188.85	\$ 300.00	\$ 165.18	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Postage/Interlibrary	\$ 9.56	\$ -	\$ 58.63	\$ 27.69	\$ 25.00	\$ 44.29	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Books	\$ 2,381.86	\$ 2,128.08	\$ 2,367.54	\$ 2,490.98	\$ 3,000.00	\$ 3,195.46	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Telephone	\$ 549.99	\$ 537.47	\$ 562.22	\$ 590.37	\$ 600.00	\$ 554.03	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Water	\$ 712.32	\$ 712.32	\$ 712.32	\$ 712.32	\$ 750.00	\$ 712.32	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
Sewer	\$ 294.51	\$ 330.15	\$ 363.13	\$ 414.78	\$ 375.00	\$ 466.70	\$ 525.00	\$ 525.00	\$ 525.00	\$ 525.00
Electricity	\$ 903.05	\$ 932.00	\$ 1,125.85	\$ 910.93	\$ 1,100.00	\$ 1,130.38	\$ 1,950.00	\$ 1,950.00	\$ 1,950.00	\$ 1,950.00
Heating Fuel	\$ 1,595.08	\$ 2,425.61	\$ 2,546.87	\$ 1,624.44	\$ 2,000.00	\$ 777.82	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
General Supplies	\$ 408.84	\$ 808.91	\$ 806.00	\$ 384.44	\$ 900.00	\$ 581.45	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
Programming	\$ -	\$ 305.00	\$ 688.99	\$ 30.00	\$ 450.00	\$ 728.15	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
Software Support	\$ 2,229.00	\$ 2,312.95	\$ 2,312.95	\$ 2,312.95	\$ 2,500.00	\$ 2,312.95	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Equip Maint/Repair	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Building Maint/Repair	\$ 852.64	\$ 930.71	\$ 112.16	\$ 608.36	\$ 400.00	\$ 1,340.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
Computer Equipment	\$ -	\$ -	\$ -	\$ 19.99	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -
Cleaning Services	\$ -	\$ -	\$ 600.00	\$ 1,300.00	\$ 1,200.00	\$ 1,175.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Transfer to Contingency	\$ -	\$ -	\$ (1,375.24)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 25,646.87	\$ 26,559.60	\$ 30,840.00	\$ 33,264.56	\$ 36,625.00	\$ 35,925.97	\$ 42,660.00	\$ 42,660.00	\$ 42,660.00	\$ 42,660.00
Difference vs. PY	\$ (358.27)	\$ 912.73	\$ 4,280.40	\$ 2,424.56	\$ -	\$ 2,661.41	\$ 6,035.00	\$ 6,035.00	\$ 6,035.00	\$ 6,035.00
Percentage Change	-1.38%	3.56%	16.12%	7.86%		8.00%	16.48%	16.48%	16.48%	16.48%
Actual Budget	\$ 29,310.00	\$ 29,515.00	\$ 30,840.00							

Copy Fee	\$ 126.25	\$ 92.75	\$ 23.28	\$ 100.00	\$ -	\$ 55.50	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ 77.65	\$ 37.73	\$ 47.00	\$ 50.00	\$ -	\$ 15.05	\$ -	\$ -	\$ -	\$ -
Donations	\$ 140.75	\$ 244.33	\$ 429.27	\$ 125.00	\$ -	\$ 35.40	\$ -	\$ -	\$ -	\$ -
Late Fees	\$ 82.95	\$ 26.15	\$ 179.00	\$ 50.00	\$ -	\$ 46.30	\$ -	\$ -	\$ -	\$ -
Video/Book Sales	\$ 206.42	\$ 139.66	\$ 63.93	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Promotional Product	\$ -	\$ -	\$ 78.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 634.02	\$ 540.62	\$ 820.48	\$ 325.00	\$ -	\$ 177.25	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 25,012.85	\$ 26,018.98	\$ 30,019.52	\$ 32,939.56	\$ 36,625.00	\$ 35,748.72	\$ 42,660.00	\$ 42,660.00	\$ 42,660.00	\$ 42,660.00
Difference vs. PY	\$ (472.87)	\$ 1,006.13	\$ 4,000.54	\$ 2,920.04	\$ 3,685.44	\$ 2,809.16	\$ 6,035.00	\$ 6,035.00	\$ 6,035.00	\$ 6,035.00
Percentage Change	-1.86%	4.02%	15.38%	9.73%		8.53%	16.48%	16.48%	16.48%	16.48%

CODE ENFORCEMENT
Article 15

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Part Time	\$ 3,920.66	\$ 5,733.00	\$ 6,078.03	\$ 5,672.29	\$ 7,500.00	\$ 5,175.65	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
FICA	\$ 325.18	\$ 492.72	\$ 537.19	\$ 497.46	\$ 600.00	\$ 462.73	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Unemployment	\$ 358.26	\$ -	\$ -	\$ -	\$ 150.00	\$ 161.44	\$ 300.00	\$ 300.00	\$ 300.00
Workers' Comp	\$ 509.25	\$ -	\$ 169.46	\$ 285.49	\$ 300.00	\$ 155.02	\$ 600.00	\$ 600.00	\$ 600.00
Seminars/Training	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 400.00	\$ 400.00	\$ 400.00
Advertising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ 400.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Printed Forms	\$ -	\$ -	\$ -	\$ -	\$ 75.00	\$ 47.00	\$ 150.00	\$ 150.00	\$ 150.00
Office Supplies	\$ 56.99	\$ 36.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 48.01	\$ 12.87	\$ 33.15	\$ 13.70	\$ 50.00	\$ 21.00	\$ 100.00	\$ 100.00	\$ 100.00
Telephone	\$ 120.00	\$ 250.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 600.00	\$ 600.00	\$ 600.00
General Supplies	\$ 104.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Software Support	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 14,588.39	\$ 3,210.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal	\$ 500.00	\$ -	\$ -	\$ 199.50	\$ 500.00	\$ 55.72	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Department Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 20,931.28	\$ 10,234.60	\$ 7,717.83	\$ 7,568.44	\$ 10,275.00	\$ 6,978.56	\$ 20,550.00	\$ 20,550.00	\$ 20,550.00
Difference vs. PY	\$ (10,142.74)	\$ (10,696.68)	\$ (2,516.77)	\$ (149.39)	\$ -	\$ (589.88)	\$ 10,275.00	\$ 10,275.00	\$ 10,275.00
Percentage Change	-32.64%	-51.10%	-24.59%	-1.94%		-7.79%	100.00%	100.00%	100.00%
Actual Budget	\$ 32,130.00	\$ 26,825.00	\$ 9,935.00						
Permits/Fees	\$ 2,375.65	\$ 1,355.00	\$ 850.00	\$ 885.00	\$ 500.00	\$ 755.00	\$ 500.00	\$ 500.00	\$ 500.00
Local Plumbing Fees	\$ 202.50	\$ 1,672.50	\$ 3,322.50	\$ 3,310.00	\$ 1,000.00	\$ 4,343.75	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Junk/Recycle Fees	\$ 300.00	\$ -	\$ 600.00	\$ 300.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 2,878.15	\$ 3,027.50	\$ 4,772.50	\$ 4,495.00	\$ 1,600.00	\$ 5,198.75	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
Total Cost of Department	\$ 18,053.13	\$ 7,207.10	\$ 2,945.33	\$ 3,073.44	\$ 8,675.00	\$ 1,779.81	\$ 18,950.00	\$ 18,950.00	\$ 18,950.00
Difference vs. PY	\$ (5,317.74)	\$ (10,846.03)	\$ (4,761.77)	\$ 128.11	\$ -	\$ (1,293.63)	\$ 10,275.00	\$ 10,275.00	\$ 10,275.00
Percentage Change	-22.75%	-60.08%	-59.13%	4.35%		-42.09%	118.44%	118.44%	118.44%

PLANNING BOARD
Article 16

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 Board Request	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Secretary/Clerical	\$ 420.00	\$ 315.00	\$ 210.00	\$ 420.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FICA	\$ 32.13	\$ 24.10	\$ 16.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Seminars/Training	\$ -	\$ -	\$ 55.00	\$ 330.00	\$ 350.00	\$ 45.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Advertising	\$ 74.36	\$ -	\$ -	\$ -	\$ -	\$ 116.66	\$ -	\$ -	\$ -	\$ -
Subscriptions	\$ 15.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Office Supplies	\$ -	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ 23.97	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34.88	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Legal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 541.49	\$ 339.10	\$ 281.07	\$ 800.00	\$ 400.00	\$ 220.51	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Difference vs. PY	\$ (224.18)	\$ (202.39)	\$ (58.03)	\$ 518.93			\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
Percentage Change	-29.28%	-37.38%	-17.11%	184.63%			400.00%	400.00%	400.00%	400.00%
Actual Budget	\$ 1,290.00	\$ 1,290.00	\$ 800.00							

Subdivision Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 475.00	\$ -	\$ -	\$ -	\$ -
Flood Plain Fees	\$ 75.00	\$ 75.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Site Plan Review Fees	\$ -	\$ -	\$ -	\$ 2,138.00	\$ -	\$ 325.00	\$ -	\$ -	\$ -	\$ -
Mass Gathering Fees	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 75.00	\$ 250.00	\$ -	\$ 2,288.00	\$ -	\$ 800.00	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 466.49	\$ 89.10	\$ 281.07	\$ (1,488.00)	\$ 400.00	\$ (579.49)	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Difference vs. PY	\$ 975.82	\$ (377.39)	\$ 191.97	\$ (1,769.07)		\$ 908.51	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
Percentage Change	-191.59%	-80.90%	215.45%	-629.41%		-61.06%	400.00%	400.00%	400.00%	400.00%

SOCIAL SERVICES
Article 17

Description	2017	2018	2019	2020	2021	2021 Actual	2022 Org Request	2022 TMW Recommend	2022 SB Recommend	2022 BC Recommend
Memorial Day	\$ 650.00	\$ 500.00	\$ 600.00	\$ 129.56	\$ 600.00	\$ 234.66				
Grave Flags	\$ 400.00	\$ 400.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 410.40	\$ 500.00			
Downtown Flags	\$ 500.00	\$ 500.00	\$ 750.00	\$ 183.00	\$ 750.00	\$ 467.95				
Masons- Bikes for Books	\$ 100.00	-	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00				
Historical Society	\$ 600.00	\$ 1,000.00	\$ 1,500.00	\$ 2,000.00	\$ 1,800.00	\$ 1,800.00	\$ 2,000.00			
KVCAP- Transportation	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00				
Maine Public	\$ 100.00	-	-	-	\$ 100.00	\$ 100.00	\$ 100.00			
Norridgewock Sportsmen	-	-	-	-	-	\$ 449.08				
Hospie of Somerset	-	-	-	-	-	-	\$ 1,300.00			
American Red Cross	-	-	-	-	-	-	-			
Family Violence	-	-	-	-	-	-	\$ 2,200.00			
KVCAP- CFS	-	-	-	-	-	-	\$ 898.88			
Spectrum Generations	\$ 100.00	-	-	-	-	-	\$ 100.00			
Kennebec Behavioral	-	-	-	-	-	-	-			
Food Cupboard	\$ 2,000.00	-	-	-	-	-	-			
Children's Center	-	-	-	-	-	-	-			
Somerset Econ Develop	-	-	-	\$ 100.00	\$ 100.00	\$ 100.00	\$ 200.00			
Community Health & Cou	-	-	-	-	-	-	\$ 1,148.00			
Sexual Assault Crisis	-	-	-	-	-	-	-			
Skow Chamber of Comm	-	-	-	-	-	-	\$ 525.00			
Mid ME Chamber of Com	-	-	-	-	-	-	\$ 842.00			
LifeFlight Foundation	-	-	-	-	-	-	-			
Warming/Cooling Center	-	-	-	\$ 500.00	-	-	-			
Transfer to Contingency	-	-	-	-	-	-	-			
Total Expense	\$ 5,450.00	\$ 2,900.00	\$ 3,900.00	\$ 3,962.56	\$ 4,900.00	\$ 4,652.09	\$ 9,813.88	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Difference vs. FY	\$ 125.00	\$ (2,550.00)	\$ 1,000.00	\$ 62.56		\$ 699.53	\$ 4,913.88	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Percentage Change	2.35%	-46.79%	34.48%	1.60%		17.65%	100.28%	42.86%	42.86%	42.86%
Actual Budget	\$ 5,450.00	\$ 2,900.00	\$ 3,900.00							
Total Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 5,450.00	\$ 2,900.00	\$ 3,900.00	\$ 3,962.56	\$ 4,900.00	\$ 4,652.09	\$ 9,813.88	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Difference vs. FY	\$ 125.00	\$ (2,550.00)	\$ 1,000.00	\$ 62.56		\$ 699.53	\$ 4,913.88	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Percentage Change	2.35%	-46.79%	34.48%	1.60%		17.65%	100.28%	42.86%	42.86%	42.86%

SUMMER GROUNDS
Article 18

Description	2017	2018	2019	2020	2021	2021 Actual	2022 TM ¹ Request	2022 SB Recommend	2022 BC Recommend
Part Time	\$ 34,207.83	\$ 2,120.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FICA	\$ 2,617.01	\$ 162.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Unemployment	\$ 825.21	\$ 573.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Workers' Comp	\$ 1,552.00	\$ 1,644.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Seminars/Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance - Gen Liab	\$ 276.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Telephone	\$ 276.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Supplies	\$ 936.65	\$ 2.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Vehicle Fuel	\$ 951.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equipment Fuel	\$ 549.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Equip Maint/Repair	\$ 1,235.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Department Equipment	\$ 697.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ 40,000.00	\$ 44,000.00	\$ 46,000.00	\$ 44,800.00	\$ 44,800.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 44,124.08	\$ 44,503.28	\$ 44,000.00	\$ 46,000.00	\$ 44,800.00	\$ 44,800.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
Difference vs. PY	\$ 4,745.85	\$ 379.20	\$ (503.28)	\$ 2,000.00	\$ (1,200.00)	\$ (1,200.00)	\$ 200.00	\$ 200.00	\$ 200.00
Percentage Change	12.05%	0.86%	-1.13%	4.55%	-2.61%	0.45%	0.45%	0.45%	0.45%
Actual Budget	\$ 48,365.00	\$ 49,480.00	\$ 44,000.00						

Total Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 44,124.08	\$ 44,503.28	\$ 44,000.00	\$ 46,000.00	\$ 44,800.00	\$ 44,800.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
Difference vs. PY	\$ 4,745.85	\$ 379.20	\$ (503.28)	\$ 2,000.00	\$ (1,200.00)	\$ (1,200.00)	\$ 200.00	\$ 200.00	\$ 200.00
Percentage Change	12.05%	0.86%	-1.13%	4.55%	-2.61%	0.45%	0.45%	0.45%	0.45%

DEBT SERVICE
Article 19

Description	2017	2018	2019	2020	2021	2021 Actual	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Sewer Bond- initial	\$ 83,410.00	\$ 83,398.12	\$ 83,387.00	\$ 82,848.00	\$ -	\$ -	\$ -	\$ -	\$ -
Sewer Bond- upgrade	\$ -	\$ -	\$ -	\$ -	\$ 89,772.00	\$ 89,772.00	\$ 91,006.00	\$ 91,006.00	\$ 91,006.00
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 83,410.00	\$ 83,398.12	\$ 83,387.00	\$ 82,848.00	\$ 89,772.00	\$ 89,772.00	\$ 91,006.00	\$ 91,006.00	\$ 91,006.00
Difference vs. PY	\$ (12.86)	\$ (11.88)	\$ (11.12)	\$ (539.00)	\$ 6,924.00	\$ 1,234.00	\$ 1,234.00	\$ 1,234.00	\$ 1,234.00
Percentage Change	-0.02%	-0.01%	-0.01%	-0.65%	8.36%	1.37%	1.37%	1.37%	1.37%
Actual Budget	\$ 83,410.00	\$ 83,398.12	\$ 83,387.00						

Total Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 83,410.00	\$ 83,398.12	\$ 83,387.00	\$ 82,848.00	\$ 89,772.00	\$ 89,772.00	\$ 91,006.00	\$ 91,006.00	\$ 91,006.00
Difference vs. PY	\$ (12.86)	\$ (11.88)	\$ (11.12)	\$ (539.00)	\$ 6,373.88	\$ 7.64%	\$ 1,234.00	\$ 1,234.00	\$ 1,234.00
Percentage Change	-0.02%	-0.01%	-0.01%	-0.65%	7.64%	1.37%	1.37%	1.37%	1.37%

	2022 Payment			Balance after Payment
	Principal	Interest	Total	
Original Date: 4/28/2020	\$ 83,821.00	\$ 37,363.00	\$ 121,184.00	\$2,633,495.00
Original Amount: \$2.8 M				
Original Date: 4/28/2020	\$ 7,185.00	\$ 3,203.00	\$ 10,388.00	\$225,727.00
Original Amount: \$240,000	\$ 91,006.00	\$ 40,566.00	\$ 131,572.00	\$2,859,222.00

UNCLASSIFIED
Article 20

Description	2017	2018	2019	2020	2021	2021 Actual	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Central ME Regional Air	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00
Solid Waste Contract	\$ 1.00	\$ 1.00	\$ 1.00	\$ -	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
Maine Municipal Dues	\$ 3,500.00	\$ 3,550.00	\$ 3,608.00	\$ 3,686.00	\$ 3,750.00	\$ 3,711.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00
KVCOG Dues	\$ 4,244.00	\$ 4,191.00	\$ 4,320.00	\$ 4,191.00	\$ 4,333.00	\$ 4,333.00	\$ 4,333.00	\$ 4,333.00	\$ 4,333.00
Transfer to Contingency	\$ -	\$ -	\$ (8.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 29,945.00	\$ 29,942.00	\$ 30,121.00	\$ 30,077.00	\$ 30,284.00	\$ 30,245.00	\$ 30,334.00	\$ 30,334.00	\$ 30,334.00
Difference vs. PY	\$ 153.00	\$ (3.00)	\$ 179.00	\$ (44.00)		\$ 168.00	\$ 50.00	\$ 50.00	\$ 50.00
Percentage Change	0.51%	-0.01%	0.60%	-0.15%		0.56%	0.17%	0.17%	0.17%
Actual Budget	\$ 29,945.00	\$ 30,028.00	\$ 30,121.00						

Total Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 29,945.00	\$ 29,942.00	\$ 30,121.00	\$ 30,077.00	\$ 30,284.00	\$ 30,245.00	\$ 30,334.00	\$ 30,334.00	\$ 30,334.00
Difference vs. PY	\$ 153.00	\$ (3.00)	\$ 179.00	\$ (44.00)		\$ 168.00	\$ 50.00	\$ 50.00	\$ 50.00
Percentage Change	0.51%	-0.01%	0.60%	-0.15%		0.56%	0.17%	0.17%	0.17%

CAPITAL RESERVES Article 21

Description	2018	2019	2020	2021	2022 TM/ Request	2022 SB Recommend	2022 BC Recommend	2022 BC Expended 2021	Balance
Central ME Regional Air	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 114,082.39
Cemetery Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Town Office	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 15,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 14,420.00	\$ 35,364.47
Fire- Equipment	\$ 20,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 21,452.00	\$ 145,766.73
Fire- Building	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,350.00	\$ 66,691.92
Highway- Equipment	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ 108,474.09
Highway- Building	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 46,379.30
Recreation- Fields	\$ 3,200.00	\$ 3,200.00	\$ 13,200.00	\$ 3,200.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 29,419.52
Library- Building	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,200.00	\$ 72,723.13
Tax Revaluation	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 77,315.24
Total Expense	\$ 73,200.00	\$ 103,200.00	\$ 138,700.00	\$ 133,700.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00	\$ 40,422.00	\$ 696,216.79

Total Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
----------------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------	-------------

Total Cost of Department	\$ 73,200.00	\$ 103,200.00	\$ 138,700.00	\$ 133,700.00	\$ 170,000.00	\$ 170,000.00	\$ 170,000.00
Difference vs. PY	\$ -	\$ 30,000.00	\$ 35,500.00	\$ (5,000.00)	\$ 36,300.00	\$ 36,300.00	\$ 36,300.00

CONTINGENCY
Article 23

Description	2017	2018	2019	2020	2021	2021 Actual	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Cemetery	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Assessing	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Planning Board	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
KRDA/FirstPark	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
County Tax	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Legal	\$ 1,760.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Easement Acquisition	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Maine Municipal Dues	\$ 23.00	\$ -	\$ 8.00	\$ -	\$ -		\$ -	\$ -	\$ -
Fire Department	\$ -	\$ -	\$ 63.42	\$ -	\$ -		\$ -	\$ -	\$ -
Library	\$ -	\$ -	\$ 1,375.24	\$ -	\$ -		\$ -	\$ -	\$ -
Parks	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Code Enforcement	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Christmas Tree Lights	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Administration	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Grounds Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Community Garden	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
CMGC Free Trade Zone	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Sbton Post Cane	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
KVCOG Dues	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
Total Expense	\$ 1,783.00	\$ -	\$ 1,446.66	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Difference vs. PY	\$ 231.88	\$ (1,783.00)	\$ 1,446.66	\$ (1,446.66)			\$ -	\$ -	\$ -
Actual Budget	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ -	\$ -	\$ -
Total Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 1,783.00	\$ -	\$ 1,446.66	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Difference vs. PY	\$ 231.88	\$ (1,783.00)	\$ 1,446.66	\$ (1,446.66)			\$ -	\$ -	\$ -
Percentage Change	14.95%	-100.00%	#DIV/0!	-100.00%		#DIV/0!	0.00%	0.00%	0.00%

ROADS
Article 24

Description	2017	2018	2019	2020	2021	2021 Actual	2022 TM Request	2022 SB Recommend	2022 BC Recommend
Overlay/Crack Sealing	\$ 60,000.00	\$ 108,416.31	\$ 363,990.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Capital Improvement	\$ 500,000.00	\$ 471,211.63	\$ 25,204.66	\$ 558,320.65	\$ 560,000.00	\$ 349,804.14	\$ 560,000.00	\$ 560,000.00	\$ 560,000.00
Gravel Surge	\$ -	\$ -	\$ 18,779.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 560,000.00	\$ 579,627.94	\$ 407,974.69	\$ 558,320.65	\$ 560,000.00	\$ 349,804.14	\$ 560,000.00	\$ 560,000.00	\$ 560,000.00
Difference vs. PY	\$ -	\$ 19,627.94	\$ (171,653.25)	\$ 150,345.96		\$ (229,823.80)	\$ -	\$ -	\$ -
Actual Budget	\$ 60,000.00	\$ 60,000.00	\$ 310,000.00						
Host Benefit offset	\$ 250,000.00	\$ 221,211.63	\$ 250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Reserve offset	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenue	\$ 250,000.00	\$ 221,211.63	\$ 250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 310,000.00	\$ 358,416.31	\$ 157,974.69	\$ 558,320.65	\$ 560,000.00	\$ 349,804.14	\$ 560,000.00	\$ 560,000.00	\$ 560,000.00
Difference vs. PY	\$ -	\$ 48,416.31	\$ (200,441.62)	\$ 400,345.96		\$ (208,516.51)	\$ -	\$ -	\$ -

REVENUES
Article 26

Description	2017	2018	2019	2020	2021 Budget	2021 Actual	2022 TM ¹ Request	2022 S6 Recommend	2022 BC Recommend
ADMINISTRATION									
Supplemental Tax	\$ 4,327.96	\$ 1,770.73	\$ 2,159.17	\$ 935.95	\$ -	\$ 12,776.29	\$ -	\$ -	\$ -
Tax Interest	\$ 24,824.45	\$ 23,588.30	\$ 26,766.79	\$ 26,545.83	\$ 22,000.00	\$ 23,731.03	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Boat Excise	\$ 3,815.30	\$ 3,929.30	\$ 3,875.60	\$ 4,062.40	\$ 3,250.00	\$ 4,702.80	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00
Franchise Fee	\$ 17,372.66	\$ 18,321.73	\$ 19,799.83	\$ 20,655.85	\$ 18,000.00	\$ 21,828.25	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Town Permits	\$ 61.00	\$ 160.00	\$ 541.39	\$ 500.00	\$ -	\$ 70.00	\$ -	\$ -	\$ -
BMV Agent Fee	\$ 12,953.00	\$ 13,105.25	\$ 14,635.00	\$ 19,266.00	\$ 15,000.00	\$ 21,614.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
IF&W Reg Agent Fee	\$ 954.85	\$ 953.31	\$ 949.00	\$ 923.00	\$ 850.00	\$ 1,081.00	\$ 900.00	\$ 900.00	\$ 900.00
IF&W License Agent Fee	\$ 708.65	\$ 741.94	\$ 686.00	\$ 551.00	\$ 500.00	\$ 598.50	\$ 500.00	\$ 500.00	\$ 500.00
Fax Fee	\$ 865.00	\$ 593.88	\$ 463.30	\$ 270.00	\$ 250.00	\$ 336.00	\$ 250.00	\$ 250.00	\$ 250.00
Copy Fee	\$ 187.75	\$ 195.75	\$ 221.25	\$ 157.65	\$ 150.00	\$ 131.75	\$ 100.00	\$ 100.00	\$ 100.00
Lien Cost	\$ 12,001.67	\$ 12,982.60	\$ 9,963.34	\$ 10,671.10	\$ 9,000.00	\$ 8,200.89	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Notary Fee	\$ 9.00	\$ 6.00	\$ 12.00	\$ 10.00	\$ -	\$ 27.00	\$ -	\$ -	\$ -
Mail Fee	\$ -	\$ -	\$ -	\$ 67.00	\$ -	\$ 24.00	\$ -	\$ -	\$ -
Promotions	\$ 22.50	\$ 3.50	\$ -	\$ 3.50	\$ -	\$ 114.80	\$ -	\$ -	\$ -
Work Comp Dividend	\$ 2,147.00	\$ 1,465.00	\$ 3,364.00	\$ 1,338.00	\$ -	\$ 1,339.00	\$ -	\$ -	\$ -
Property Pool Dividend	\$ 1,591.00	\$ 1,831.00	\$ -	\$ 2,092.00	\$ -	\$ 1,983.00	\$ -	\$ -	\$ -
Use of Undesignated	\$ 1,682.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ 25,540.80	\$ 1,956.24	\$ 1,882.81	\$ 12,594.35	\$ 600.00	\$ 1,651.41	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Interest Income	\$ 4,339.78	\$ 23,035.55	\$ 24,115.20	\$ 26,188.38	\$ 4,000.00	\$ 9,528.22	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Town Property Sold	\$ -	\$ 150.00	\$ 200.00	\$ -	\$ -	\$ 640.98	\$ -	\$ -	\$ -
Dog License Clerk Fee	\$ 1,453.00	\$ 663.00	\$ 721.00	\$ 716.00	\$ 600.00	\$ 571.00	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records- Birth	\$ 609.20	\$ 626.00	\$ 672.60	\$ 514.80	\$ 450.00	\$ 717.20	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records- Death	\$ 429.40	\$ 275.60	\$ 212.40	\$ 380.00	\$ 250.00	\$ 453.00	\$ 300.00	\$ 300.00	\$ 300.00
Vital Records- Marriage	\$ 524.20	\$ 573.80	\$ 788.00	\$ 537.20	\$ 250.00	\$ 622.60	\$ 300.00	\$ 300.00	\$ 300.00
TIF Offset	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Vital Filing- Death	\$ 196.00	\$ -	\$ 14.00	\$ 14.00	\$ -	\$ 28.00	\$ 28.00	\$ 28.00	\$ 28.00
Vital Filing- Marriage	\$ 975.40	\$ 756.00	\$ 1,080.00	\$ 720.00	\$ 600.00	\$ 864.00	\$ 600.00	\$ 600.00	\$ 600.00
Foreclosure Adv Cost	\$ 1,017.58	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bid Excess	\$ 67,753.02	\$ 5,396.14	\$ -	\$ 8,199.75	\$ -	\$ -	\$ -	\$ -	\$ -
PUBLIC SAFETY									
Animal Control Fines	\$ -	\$ -	\$ 2,967.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FIRE									
Miscellaneous	\$ 231.67	\$ 723.95	\$ 4,398.50	\$ 2,776.00	\$ -	\$ 3,193.76	\$ -	\$ -	\$ -
Merced Fire	\$ 19,635.00	\$ 21,361.42	\$ 27,746.24	\$ 38,409.39	\$ 50,285.00	\$ 50,285.49	\$ 51,594.83	\$ 51,594.83	\$ 51,594.83
Donations	\$ -	\$ -	\$ -	\$ 1,045.00	\$ -	\$ -	\$ -	\$ -	\$ -
Reimbursements	\$ -	\$ -	\$ -	\$ 1,438.00	\$ -	\$ -	\$ -	\$ -	\$ -
PUBLIC WORKS									
Motor Vehicle Excise	\$ 634,942.76	\$ 648,843.83	\$ 690,614.10	\$ 677,606.92	\$ 620,000.00	\$ 733,864.00	\$ 675,000.00	\$ 675,000.00	\$ 675,000.00
Miscellaneous	\$ 2,203.24	\$ 231.00	\$ 5,737.50	\$ 1,583.24	\$ -	\$ 1,367.62	\$ -	\$ -	\$ -
Town Equipment Sale	\$ 220.00	\$ -	\$ 40.00	\$ -	\$ -	\$ 937.20	\$ -	\$ -	\$ -

WM Betterment Road	\$	6,500.00	\$	6,500.00	\$	6,500.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Posted Road Fee	\$	-	\$	-	\$	25.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Road/Driveway Opening	\$	175.00	\$	100.00	\$	300.00	\$	350.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
CEMETERIES																				
Lot Sales	\$	1,380.00	\$	4,140.00	\$	1,380.00	\$	6,900.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Open/Close Fees	\$	900.00	\$	50.00	\$	250.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Miscellaneous	\$	3,815.30	\$	3,929.30	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
GENERAL ASSISTANCE																				
Reimbursements	\$	1,512.70	\$	2,135.01	\$	1,371.92	\$	794.05	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
RECREATION																				
Miscellaneous	\$	-	\$	-	\$	-	\$	150.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Basketball Fees	\$	925.00	\$	896.00	\$	1,612.00	\$	480.00	\$	400.00	\$	400.00	\$	400.00	\$	400.00	\$	400.00	\$	400.00
Soccer Fees	\$	1,115.00	\$	1,250.00	\$	1,827.00	\$	330.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00
Field Hockey Fees	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Base/Softball Fees	\$	1,890.00	\$	1,575.00	\$	1,705.00	\$	60.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00	\$	800.00
Donations	\$	-	\$	385.00	\$	60.00	\$	150.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
PARIS																				
Donations	\$	10.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Miscellaneous	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
LIBRARY																				
Copy Fee	\$	126.25	\$	92.75	\$	23.28	\$	26.50	\$	-	\$	55.50	\$	-	\$	-	\$	-	\$	-
Miscellaneous	\$	77.65	\$	37.73	\$	47.00	\$	-	\$	15.05	\$	15.05	\$	-	\$	-	\$	-	\$	-
Donations	\$	140.75	\$	244.33	\$	429.27	\$	50.21	\$	35.40	\$	35.40	\$	-	\$	-	\$	-	\$	-
Late Fees	\$	82.95	\$	26.15	\$	179.00	\$	43.67	\$	-	\$	46.30	\$	-	\$	-	\$	-	\$	-
Video/Book Sales	\$	206.42	\$	139.66	\$	63.93	\$	511.64	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Promotional Product	\$	-	\$	-	\$	78.00	\$	5.00	\$	-	\$	25.00	\$	-	\$	-	\$	-	\$	-
CODE ENFORCEMENT																				
Permits/Fees	\$	2,375.65	\$	1,355.00	\$	850.00	\$	885.00	\$	500.00	\$	755.00	\$	500.00	\$	500.00	\$	500.00	\$	500.00
Local Plumbing Fees	\$	202.50	\$	1,672.50	\$	3,322.50	\$	3,310.00	\$	1,000.00	\$	4,343.75	\$	1,000.00	\$	1,000.00	\$	1,000.00	\$	1,000.00
Junk/Recycle Fees	\$	300.00	\$	-	\$	600.00	\$	300.00	\$	100.00	\$	100.00	\$	100.00	\$	100.00	\$	100.00	\$	100.00
Miscellaneous	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
PLANNING BOARD																				
Subdivision Fees	\$	-	\$	-	\$	-	\$	-	\$	-	\$	475.00	\$	-	\$	-	\$	-	\$	-
Flood Plain Fees	\$	75.00	\$	75.00	\$	-	\$	150.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Site Plan Review Fees	\$	-	\$	-	\$	-	\$	2,138.00	\$	-	\$	325.00	\$	-	\$	-	\$	-	\$	-
Mass Gathering Fees	\$	-	\$	175.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Miscellaneous	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
HOST COMMUNITY FEES																				
Host Community Fees	\$	605,578.77	\$	608,401.66	\$	627,238.80	\$	550,000.00	\$	600,000.00	\$	846,973.77	\$	650,000.00	\$	650,000.00	\$	650,000.00	\$	650,000.00
INTERGOVERNMENTAL																				
FirstPark/KRDA	\$	7,620.88	\$	10,434.00	\$	10,808.00	\$	10,631.00	\$	9,000.00	\$	12,777.00	\$	10,000.00	\$	10,000.00	\$	10,000.00	\$	10,000.00
Local Revenue	\$	1,608,604.66	\$	1,433,054.91	\$	1,507,796.72	\$	1,443,377.38	\$	1,363,635.00	\$	1,784,455.56	\$	1,474,922.83	\$	1,472,922.83	\$	1,472,922.83	\$	1,472,922.83

STATE OF MAINE													
Revenue Sharing	\$ 137,915.14	\$ 129,527.69	\$ 168,777.86	\$ 214,931.80	\$ 150,000.00	\$ 316,841.74	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
Tree Growth Reimb	\$ 12,183.68	\$ 19,725.46	\$ 16,859.43	\$ 16,944.58	\$ 12,000.00	\$ 20,422.90	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Veterans Reimb	\$ 3,134.00	\$ 3,880.00	\$ 2,396.00	\$ 3,553.00	\$ 2,000.00	\$ 3,303.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Business Equip Reimb	\$ 37,523.00	\$ 18.00	\$ 80,326.00	\$ 29,064.00	\$ 25,000.00	\$ 29,230.00	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00
Homestead Reimb	\$ 118,013.00	\$ 123,740.00	\$ 142,605.00	\$ 194,055.00	\$ 140,000.00	\$ 203,781.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00	\$ 185,000.00
Local Roads Assistance	\$ 54,732.00	\$ 54,256.00	\$ 55,816.00	\$ 57,144.00	\$ 45,000.00	\$ 56,196.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
State Revenue	\$ 363,500.82	\$ 331,147.15	\$ 466,780.29	\$ 510,692.38	\$ 374,000.00	\$ 629,774.64	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00
Local Revenue	\$ 1,608,604.66	\$ 1,433,054.91	\$ 1,507,796.72	\$ 1,443,377.38	\$ 1,363,635.00	\$ 1,784,455.56	\$ 1,474,922.83	\$ 1,472,922.83	\$ 1,472,922.83	\$ 1,472,922.83	\$ 1,472,922.83	\$ 1,472,922.83	\$ 1,472,922.83
State Revenue	\$ 363,500.82	\$ 331,147.15	\$ 466,780.29	\$ 510,692.38	\$ 374,000.00	\$ 629,774.64	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00	\$ 529,500.00
TOTAL REVENUES	\$ 1,972,105.48	\$ 1,764,202.06	\$ 1,974,577.01	\$ 1,954,069.76	\$ 1,737,635.00	\$ 2,414,230.20	\$ 2,004,422.83	\$ 2,002,422.83	\$ 2,002,422.83	\$ 2,002,422.83	\$ 2,002,422.83	\$ 2,002,422.83	\$ 2,002,422.83

INTERGOVERNMENTAL

Description	2012	2013	2014	2015	2016	2017	2018	2019	2020
Education- SAD 54	\$ 1,402,769.00	\$ 1,459,683.00	\$ 1,501,320.06	\$ 1,520,686.95	\$ 1,506,724.05	\$ 1,546,221.96	\$ 1,644,763.52	\$ 1,730,452.54	\$ 1,776,844.52
FirstPark/KRDA	\$ 18,500.00	\$ 16,341.00	\$ 16,620.77	\$ 17,064.47	\$ 17,568.69	\$ 18,032.20	\$ 18,026.63	\$ 18,555.77	\$ 19,149.20
County Tax- Somerset	\$ 405,670.00	\$ 388,797.00	\$ 375,201.45	\$ 414,936.23	\$ 457,446.68	\$ 469,065.37	\$ 469,965.27	\$ 510,857.12	\$ 524,692.49
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expense	\$ 1,826,939.00	\$ 1,864,821.00	\$ 1,893,142.28	\$ 1,952,687.65	\$ 1,981,739.42	\$ 2,033,319.53	\$ 2,132,755.42	\$ 2,259,865.43	\$ 2,320,686.21

CHANGE VS PREVIOUS YR (\$)									
Education- SAD 54	\$ (2,321.00)	\$ 56,914.00	\$ 41,637.06	\$ 19,366.89	\$ (13,962.90)	\$ 39,497.91	\$ 98,541.56	\$ 85,689.02	\$ 46,391.98
FirstPark/KRDA	\$ 2,794.00	\$ (2,159.00)	\$ 279.77	\$ 443.70	\$ 504.22	\$ 463.51	\$ (5.57)	\$ 529.14	\$ 593.43
County Tax- Somerset	\$ 11,979.00	\$ (16,873.00)	\$ (13,595.55)	\$ 39,734.78	\$ 42,510.45	\$ 11,618.69	\$ 899.90	\$ 40,891.85	\$ 13,835.37
Total Intergovernmental Ch	\$ 12,452.00	\$ 37,882.00	\$ 28,321.28	\$ 59,545.37	\$ 29,051.77	\$ 51,580.11	\$ 99,435.89	\$ 127,110.01	\$ 60,820.78

CHANGE VS PREVIOUS YR (%)									
Education- SAD 54	-0.17%	4.06%	2.85%	1.29%	-0.92%	2.62%	6.37%	5.21%	2.68%
FirstPark/KRDA	17.79%	-11.67%	1.71%	2.67%	2.95%	2.64%	-0.03%	2.94%	3.20%
County Tax- Somerset	3.04%	-4.16%	-3.50%	10.59%	10.25%	2.54%	0.19%	8.70%	2.71%
Total Intergovernmental Ch	0.69%	2.07%	1.52%	3.15%	1.49%	2.60%	4.89%	5.96%	2.69%

NORRIDGEWOCK TOWN WARRANT

MARCH 7, 2022

To: Peter Lyman, a citizen of the Town of Norridgewock, in the County of Somerset, and State of Maine

GREETINGS:

In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Norridgewock in Somerset County, qualified by law to vote in Town affairs, to assemble at the Mill Stream School Gymnasium located at 26 Mercer Road in said Town on Monday, March 7, 2022, at 8:00 a.m., Eastern Standard Time, then and there to act upon Articles 1 through 2, as set out below. Polls shall remain open until 7:00 p.m., at which time the meeting will be recessed; the recessed meeting will be reconvened at the Mill Stream School Gymnasium at 7:30 p.m. on Monday, March 7, 2022, to act on Articles 3 through 44, as set out below, to wit:

Article 1. To elect a Moderator to preside at said meeting.

Article 2. To elect all necessary Town Officers as required, to be elected by secret ballot.

Article 3. To see if the Town will vote to allow non-residents who have information pertaining to Article 4 through Article 44 to speak.

Article 4. To see if the Town will vote to raise and appropriate \$379,565.00 for the Administration Department.

Select Board recommends \$379,565.00

Budget Committee recommends \$379,565.00

(Note for Articles 4-26: The absence of a vote in parentheses after either the Select Board or the Budget Committee recommendation on an article means that the vote was unanimous.)

Article 5. To see if the Town will vote to raise and appropriate \$18,100.00 for the Elected Officials Department.

Select Board recommends \$18,100.00

Budget Committee recommends \$18,100.00

Article 6. To see if the Town will vote to raise and appropriate \$24,400.00 for the Tax Assessing Department.

Select Board recommends \$24,400.00

Budget Committee recommends \$24,400.00

- Article 7.** To see if the Town will vote to raise and appropriate \$666,300.00 for the Public Works Department.
Select Board recommends \$666,300.00
Budget Committee recommends \$666,300.00
- Article 8.** To see if the Town will vote to raise and appropriate \$119,032.00 and to appropriate \$4,000.00 from Animal Welfare Account for the Public Safety Department.
Select Board recommends \$119,032.00, as written
Budget Committee recommends \$119,032.00, as written
- Article 9.** To see if the Town will vote to raise and appropriate \$233,499.00 for the Fire Department.
Select Board recommends \$233,499.00
Budget Committee recommends \$233,499.00
- Article 10.** To see if the Town will vote to raise and appropriate \$5,850.00 for the Cemetery Department.
Select Board recommends \$5,850.00
Budget Committee recommends \$5,850.00
- Article 11.** To see if the Town will vote to raise and appropriate \$5,600.00 for the General Assistance Department.
Select Board recommends \$5,600.00
Budget Committee recommends \$5,600.00
- Article 12.** To see if the Town will vote to raise and appropriate \$19,705.00 for the Recreation Department.
Select Board recommends \$19,705.00
Budget Committee recommends \$19,705.00
- Article 13.** To see if the Town will vote to raise and appropriate \$5,900.00 for the Parks Department.
Select Board recommends \$5,900.00
Budget Committee recommends \$5,900.00
- Article 14.** To see if the Town will vote to raise and appropriate \$42,660.00 for the Library Department.
Select Board recommends \$42,660.00
Budget Committee recommends \$42,660.00
- Article 15.** To see if the Town will vote to raise and appropriate \$20,550.00 for the Code Enforcement Department.
Select Board recommends \$20,550.00
Budget Committee recommends \$20,550.00

Article 16. To see if the Town will vote to raise and appropriate \$2,000.00 for the Planning Board.

Select Board recommends \$2,000.00

Budget Committee recommends \$2,000.00

Article 17. To see if the Town will vote to raise and appropriate \$7,000.00 for the Social Services Department.

Select Board recommends \$7,000.00

Budget Committee recommends \$7,000.00 (Vote: 3-2)

Article 18. To see if the Town will vote to raise and appropriate \$45,000.00 for the Summer Grounds Maintenance Department.

Select Board recommends \$45,000.00

Budget Committee recommends \$45,000.00

Article 19. To see if the Town will vote to raise and appropriate \$91,006.00 for the Debt Service on the Sewer Bond.

Select Board recommends \$91,006.00

Budget Committee recommends \$91,006.00

Article 20. To see if the Town will vote to raise and appropriate \$30,334.00 for Unclassified Accounts.

Select Board recommends \$30,334.00

Budget Committee recommends \$30,334.00

Article 21. To see if the Town will vote to raise and appropriate \$170,000.00 for Capital Reserve Accounts as follows:

	Fiscal Year 2022	Select Board recommends	Budget Committee recommends	Balance as of 12/31/2021
Central Maine Air.	\$10,000.00	\$10,000.00	\$10,000.00	\$114,082.39
Fire- Equipment	\$60,000.00	\$60,000.00	\$60,000.00	\$145,766.73
Fire- Building	\$10,000.00	\$10,000.00	\$10,000.00	\$66,691.92
Highway- Equipment	\$25,000.00	\$25,000.00	\$25,000.00	\$108,474.09
Highway- Building	\$15,000.00	\$15,000.00	\$15,000.00	\$46,379.30
Recreation- Fields	\$5,000.00	\$5,000.00	\$5,000.00	\$29,419.52
Libraries	\$10,000.00	\$10,000.00	\$10,000.00	\$72,723.13
Tax Revaluation	\$15,000.00	\$15,000.00	\$15,000.00	\$77,315.24
Town Office	\$20,000.00	\$20,000.00	\$20,000.00	\$35,364.47
Total	\$170,000.00	\$170,000.00	\$170,000.00	\$706,165.57

Article 22. To see if the Town will vote to establish the Cemetery Reserve Account for the maintenance and repairs of Town-owned cemeteries; and to transfer current and future interest earned on the Cemetery Trust Account to said reserve account as such intervals as the Select Board deems appropriate but not less than annually. Appropriation of Cemetery Reserve Account funds shall require subsequent Town Meeting approval.

Select Board recommends approval

Budget Committee recommends approval

Article 23. To see if the Town will vote to raise and appropriate \$10,000.00 for the Contingency Account, to be used with Select Board approval for unexpected and unforeseen expenditures.

Select Board recommends \$10,000.00

Budget Committee recommends \$10,000.00 (Vote: 4-1)

Article 24. To see if the Town will vote to raise and appropriate \$560,000.00 for the Road Improvement Reserve Account.

Road Improvement Reserve Account Balance, as of 12/31/2021: \$201,404.26

Select Board recommends \$560,000.00

Budget Committee recommends \$560,000.00

Article 25. To see if the Town will vote to authorize (and suspend, if necessary) a salt and sand for household use program on such terms and conditions as the Select Board deems appropriate during the winter months.

Select Board recommends approval

Budget Committee recommends approval

Article 26. To see if the Town will vote to appropriate \$2,002,422.83 in anticipated revenues to reduce the tax commitment.

Select Board recommends \$2,002,422.83

Budget Committee recommends \$2,002,422.83

Article 27. To see if the Town will vote to authorize the Select Board to accept or reject any conditional grants/gifts of money, personal property, to the Town and to appropriate and expend funds for the purpose for which the gift/grant was made, in accordance with any conditions imposed by the donor.

Article 28. To see if the Town will vote to appropriate the following categories of local, State, and Federal funds: Public Library Aid, Emergency Management Funds, Veterans' Exemption Reimbursements, Local Roads Assistance Program (LRAP), Property Tax Relief Fund, or any other non-estimated revenues, local, State, or Federal funds not previously listed.

Article 29. To see if the Town will vote to appropriate all monies received in 2022 from the Treasurer, State of Maine snowmobile registration refund program to the Norridgewock Sportsmen's Association for the maintenance of their system or network of snowmobile trails, with the condition that those trails are open in the snow season to the public for outdoor recreational purposes at no charge, and to authorize the Select Board to enter into an agreement with the Association under such terms and conditions as the Select Board deems advisable for that purpose.

Article 30. To see if the Town will vote to authorize the Select Board to appropriate an amount not to exceed \$300,000.00 from Unassigned Fund balance (surplus) to reduce the amount required to be raised from property taxes.

Select Board recommends approval

Article 31. To see if the Town will vote to increase the property tax levy limit established for the Town by State law in the event that the municipal budget approved under the preceding warrant articles will result in a tax commitment that is greater than the property tax levy limit. *Note: By State statute, this vote must be by written ballot.*

Article 32. To see if the Town will vote to authorize the Select Board to spend any amount not to exceed three-twelfths (3/12) of the budgeted amount in each category of the 2022 annual budget during the period from January 1, 2023, until the date of the 2023 Annual Town Meeting.

Article 33. To see if the Town will vote to adopt the following schedule for the collection of taxes for Fiscal Year 2022:

- A. All taxes are due by September 15, 2022, or 40 days after commitment, whichever is later.
- B. Advance payment or partial payment may be made.
- C. Interest will be charged at 4%, the maximum rate as set forth by the State of Maine, beginning September 16, 2022, or 41 days after commitment, whichever is later.
- D. All taxes outstanding as of January 1, 2023, will be listed in the Town's Annual Report.

Article 34. To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 0% for the period of assessment and to authorize such interest paid or abatements granted to be appropriated from the Property Tax Overlay Account or, if necessary, from Unassigned Fund balance (surplus).

Article 35. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes and/or sewer fees thereon and to execute quitclaim deeds for said property (except that the Select Board shall use the special sale process required by 36 M.R.S.A. § 943-C for qualifying homestead property if the Select Board chooses to sell it to anyone other than the former owner(s)), said real estate to be sold as follows:

1. Prior to posting an intent to sell such real estate, the Select Board may authorize the release of the real estate back to the party from whom a property was taken should the party submit all unpaid taxes and/or sewer fees, plus interest, lien costs, the cost of executing the quitclaim deed, and any other directly related costs.
2. A notice of intent to sell such property shall be published in a newspaper of general circulation at least three weeks prior to such sale, inviting interested parties to submit sealed bids thereon.
3. Minimum bid price must include, but is not limited to, all unpaid taxes and/or sewer fees on said property, plus interest, lien costs, the cost of the publication of the notice, plus the cost of executing the quitclaim deed.
4. The Select Board shall have the right to accept or reject any and all bids.
5. In the event that the successful bidder defaults on payment under the terms of the land sale, the Select Board may award the bid to the next responsible bidder(s).
6. If bids are not received, the Select Board may dispose of real estate as it deems advisable.

Article 36. To see if the Town will vote to allow the Treasurer, after Select Board approval, to file a waiver of automatic foreclosure at the Registry of Deeds, pursuant to 36 M.R.S.A. § 944, on real estate that may be burdensome for the Town.

Article 37. To see if the Town will vote to authorize the Select Board to dispose of Town-owned personal property with a value, in its judgment, of more than \$500.00, by a process of sealed bids; provided, however, that (a) the Select Board may dispose of Fire Department equipment, excluding trucks, on such terms and conditions as it deems advisable; and (b) if bids are not received for property that is put out to bid, the Select Board may dispose of property as it deems advisable.

Article 38. To see if the Town will vote to authorize the Select Board to dispose of Town-owned personal property, with a value, in its judgment, of \$500.00 or less, under such terms and conditions as it may deem advisable.

Article 39. To see if the Town will vote to allow the Select Board to negotiate, execute and administer lease agreements with individuals for use of Town-owned land for mowing/haying, cultivating, and crop growth, subject to all legally required or advisable insurance and environmental provisions.

Article 40. To see if the Town will vote to authorize the Select Board and Treasurer, on behalf of the Town, to apply for and accept State, federal and non-profit organization grants, donations or other revenues, on behalf of the Town for municipal purposes, including when necessary, the authority to sign grant contracts, documents and or other paperwork and accept the conditions that accompany grant funds, and to appropriate and expend grant funds and or other funds for authorized purposes, as the Select Board deems in the best interests of the Town during the upcoming fiscal year.

Article 41. To see if the Town will vote to appropriate up to \$341,000 of Coronavirus Local Fiscal Recovery Funds (*a/k/a* American Rescue Plan Act or “ARPA” funds) received by the Town from the federal government for qualified projects, as authorized by the Select Board; provided, however, that the Select Board shall conduct a public hearing on the proposed expenditure of such ARPA funds prior to expenditure of the same.

Article 42. To see if the Town will vote to authorize the Select Board to appropriate funds from the Omnibus Development Program Transit Oriented Development and Natural Gas Tax Increment Financing (TIF) District for the purpose of funding projects permitted under the TIF Development Program for the Fiscal Year 2022, with consideration given to the expenditure recommendations of the TIF Advisory Committee.

Select Board recommends approval

Article 43. To see if the Town will vote to appropriate any interest accrued on a reserve account for the same purpose for which the reserve account was established.

Select Board recommends approval

Article 44. Shall an ordinance entitled “*Town of Norridgewock Moratorium Ordinance Regarding Commercial Solar Energy Facilities*” be enacted?
(The proposed ordinance is available for review and inspection at the Town Clerk’s Office and will be available at the Town Meeting.)

Select Board recommends approval

Signed by the Select Board, this 2nd day of February, 2022

Matthew Everett, Chair
James Lyman, Vice Chair
Charlotte Curtis
Ronald Frederick
Lindsey Lynch
Norridgewock Select Board

Richard A. LaBelle
Town Clerk
A True Attest Copy

Town of Norridgewock
PO Box 7 | 16 Perkins St.
Norridgewock, ME 04957
ph: (207) 634-2252 fax: (207) 634-5285
www.townofnorridgewock.com

ANIMAL CONTROL OFFICER (Buzz Bridges) or call Somerset Communications Center	446-0739 474-6386
CENTRAL MAINE REGIONAL AIRPORT	634-5351
CODE ENFORCEMENT OFFICER Appointments recommended	634-5735
NORRIDGEWOCK FIRE DEPARTMENT (non-emergency)	634-2208
NORRIDGEWOCK PUBLIC LIBRARY Tues, Thurs 10am-6pm, Weds, Sat 10am-2pm	634-2828
NORRIDGEWOCK TOWN OFFICE Mon, Tues, Weds, Fri 8:30am-4pm Thurs 8:30am-6pm	634-2252
NORRIDGEWOCK WASTEWATER TREATMENT FACILITY For billing inquiries	634-4738 634-2252
NORRIDGEWOCK WATER DISTRICT Weds, Thurs 9am-1pm	634-2660
SOMERSET COUNTY SHERIFF'S OFFICE (non-emergency)	474-9591
STATE POLICE, TROOP C (non-emergency)	474-3350
LOCAL SCHOOLS	
Mill Stream Elementary School	634-3121
Riverside Memorial School	634-2641
Skowhegan Area Middle School	474-3339
Skowhegan Area High School	474-5511
Superintendent's Office	474-9508

IN CASE OF EMERGENCY, DIAL 9-1-1