

Town of Norridgewock



**Annual Town Report
Year Ending December 31, 2012**

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LUCILLE NOBLE GREER

03/14/1924-03/11/2012

Lucille was born in the Noble house on Ward Hill Road in Norridgewock the child of a career Army Major and a World War I Army nurse. Because of her father's Army service, Lucille lived in many different places, returning to Norridgewock as a sophomore in high school. Lucille served in the Civil Service Commission in Washington DC during World War II, then enlisted in the WAVES and served from December 1944 until December 1945. After marrying Army Air Corp 1st Lt William Greer, she again spent many years traveling the world, moving back to Norridgewock in 1971. She worked as a broker-salesman while also serving on the Norridgewock Cemetery Committee, Planning Board and Budget Committee. She was active in the Historical Society, writing many papers on the history of Norridgewock and became a very knowledgeable and valuable source for genealogical information. She was also active in the Chamber of Commerce, and was the local correspondent for the Somerset Gazette. One of her proudest moments was when she was appointed Aide-de-Camp to Governor John Baldacci. Lucille was dedicated to her family and to those of us who were fortunate enough to call her Friend.



EMERY H. MCINTYRE

“MAC”

“Mac,” as he is known by most in the area and beyond, was born in Jackman, son of William and Delvina McIntyre on February 24, 1926. After growing up and attending public schools in the town of Bingham, he enlisted in the United States Army in 1944 and served in the 10th Mountain Division in Italy. He was redeployed to the Philippine Islands and honorably discharged in March of 1946. As a member of the reserves, he was recalled for 11 months to Georgia during the Korean War.

He started his career as a game warden from 1946-1952, and moved on to the Maine State Police in 1952 until retirement as rank of Captain in 1972. Using his skills from his prior profession, he worked part-time as a Private Investigator, and then was employed by Farrin Brothers & Smith in the capacity of Office Manager and Safety Officer for 4 years.

“Mac” served Norridgewock, Somerset County, and State of Maine in several capacities. He served as Somerset County Chief Deputy for 2 years, Somerset County Civil Defense Director approximately 5 years, Somerset County Superior Court Security Officer, Selectman of Norridgewock, and a member of the Maine State Tax Appeal Board.

He married Marjorie “Lee” Nary in 1949, who passed away too early in life in 1976. Marilyn Grant then became his wife in 1977. Together they have 3 children, 8 grandchildren, and 5 great grandchildren.

“Mac” loved hunting, fishing, camping, and was a talented carver of birds with Marilyn doing the painting for him. Several of his creations sold at Duck’s Unlimited auctions. “Mac” has a great sense of humor and loves to tell stories from his experiences in his careers. He has cherished traveling all parts of this beautiful state we live in, giving him pleasant memories and stories to share with family and friends. He has a true fondness for the town of Norridgewock and its people. Having been a resident of Norridgewock for 39 years, he and his wife Marilyn reside at 22 Airport Road.

Lastly a comment from “Mac” to the town officials who dedicated this 2013 Town of Norridgewock Report to him, “Thanks for knowing me better than I know myself.”

NORRIDGEWOCK BOARDS AND COMMITTEES FOR 2012

SELECTMEN AND OVERSEERS OF THE POOR

Ronald Frederick, Chairman, James Hilton, Vice-Chairman,
Matthew Everett, Sara Wilder, Charlotte Curtis

BOARD OF TAX ASSESSORS

Richard Holt, Ronald Frederick, Charlotte Curtis

**TOWN MANAGER, TAX COLLECTOR, FINANCE DIRECTOR, ROAD COMMISSIONER,
WELFARE DIRECTOR, CIVIL EMERGENCY DIRECTOR**

Michelle Flewelling

DEPUTY GENERAL ASSISTANCE ADMINISTRATOR

Sharon Dodge

TOWN CLERK AND REGISTRAR OF VOTERS

Sharon Dodge

TREASURER

Peter Lyman

FIRE CHIEF

David Jones

ANIMAL CONTROL OFFICER

Dave Huff

(Waterville Area Humane Society)

**CODES ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR
BULDING INSPECTOR, HEALTH OFFICER**

Frank Tracy

LIBRARIAN

Kent Sinclair, Sara Wilder

SEALER OF WEIGHTS AND MEASURES

Gary Wallace

DEPUTY SEALER OF WEIGHTS AND MEASURES

Shane Yeaton

SAD/RSU 54 DIRECTORS

Heidi Chartrand 2013, Allen Laney 2013, Katherine Libby 2014, Valerie Coulombe 2014

PLANNING BOARD

Amy Glidden 2013, Theodore Gilliam Jr 2013, William Bickford 2014, Charlotte Curtis 2013, Etta Tappan 2013, Elizabeth Hilton 2014, Katherine Wilder 2013

BUDGET COMMITTEE

William Bickford 2014, Kay Laney 2013, Helen Balgooyen 2013, Elroy Chartrand 2013, Diane Gogan 2013, Gloria Frederick 2013, James Lyman, 2014, Sara Wilder 2014, Kerri Everett 2014, Charlotte Curtis 2015

LIBRARY TRUSTEES

Sara Wilder, Chairman 2014, Gloria Frederick, Vice-Chairman 2015, Ruth Keister, Secretary 2017, Brenda Obert, Treasurer 2013, Marla Botesh 2014

BOARD OF APPEALS

Brenda Obert, Chairman 2015, Dwight Newman 2016, Bob Hopkins 2016, Fred Marshall 2013

ROAD PLAN COMMITTEE

David (Mike) Obert, Gary Violette, Joseph Nickerson, Casey Morgan, Paul Nichols

BOARD OF SEWER COMMISSIONERS

William Bickford, Chairman 2014, Richard Wallace 2013, Elroy Chartrand 2013, John Malek 2014

OOSOOLA PARK COMMITTEE

Valerie Trial, Tammy King (resigned), Sherri Lewis, Amanda Nichols (resigned)

RECREATION DEPARTMENT

Donald Dorr, Chairman, 2013, Reginald Hatfield 2014, Roxie Wallace 2013, Christopher Moody 2013, Randy Brewer 2013

REPRESENTATIVES TO KENNEBEC VALLEY COUNCIL OF GOVERNMENTS

Michelle Flewelling, Richard Holt

FIRSTPARK REPRESENTATIVE

Michelle Flewelling, Richard Holt

DATES TO REMEMBER

January 1, 2013 Fiscal Year Begins

January 31, 2014: DOG LICENSES BECOME OVERDUE! Male and female dogs are \$11.00, neutered and spayed dogs are \$6.00. If the dog is not licensed by January 31, 2014, there will be a \$25.00 fine imposed. **THIS IS YOUR ONLY NOTICE!**

March 4, 2013: Annual Town Meeting and Election of Officers. This takes place at the Mill Stream Elementary School in the gymnasium.

April 1: This is the **date of assessment by Maine State Law** for personal property and real estate. Veteran, Homestead and other exemption applications, by law, must be given to the Assessors in writing on or before April 1, 2013 for tax exemptions. Elected Assessors will be at the Town Office to receive list of taxable property.

December 31, 2013: Fiscal year ends. Taxes and sewer unpaid as of January 1, 2014 will be listed in the Town Report.

DAYS ON WHICH THE NORRIDGEWOCK TOWN OFFICE WILL BE CLOSED

January 1, 2013 New Years Day	September 2, 2013 Labor Day
January 21, 2013 Martin Luther King Jr Day	October 14, 2013 Columbus Day
February 18, 2013 Presidents Day	November 11, 2013 Veterans Day
April 15, 2013 Patriots Day	November 28 & 29, 2013 Thanksgiving
May 27, 2013 Memorial Day	December 25, 2013 Christmas
July 4, 2013 Independence Day	

MAINE ELECTED OFFICIALS

Governor Paul LePage, 1 State House Station, Augusta, ME 04333 207-287-3531
governor@maine.gov

United States Senator Susan Collins, Republican, 461 Dirksen Senate Office Building, Washington, DC 20510 202-224-2523 www.collins.senate.gov

United States Senator Angus King, Democrat 188 Russell Senate Office Building, Washington, DC 20510

202-224-5344 www.king.senate.gov

United States Representative Michael Michaud, Democrat 724 Longworth House Office Building Washington, DC 20515 www.house.gov/michaud

Maine State Representative District 86 Ann E. Dorney, 40 Parlin Drive, Norridgewock, ME 04957 207-634-3451 anndorney@gmail.com

Maine State Senate District 26 Rodney Whittemore, PO Box 96 Skowhegan, ME 04976 207-474-6703 rodwhittemore@gmail.com

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
1724 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943
www.house.gov/michaud

Congress of the United States
House of Representatives
Washington, DC 20515

COMMITTEES:
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN
TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT
SUBCOMMITTEE ON RAILROADS, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT
SMALL BUSINESS
SUBCOMMITTEE ON AGRICULTURE AND TECHNOLOGY
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON TAX AND FINANCE

Dear Norridgewock Residents and Friends:

While far from perfect, the legislation passed to avoid December's fiscal cliff embodied a spirit of bipartisan compromise that I hope will carry over to a broader agreement on our nation's finances. The bill ensures that Mainers will not have to pay an estimated \$1.4 billion in additional taxes in 2013, and extends a number of vital programs relied upon by Mainers. I look forward to working on a fiscally sound compromise that avoids burdening our most vulnerable citizens, seniors and veterans.

The gridlock in Washington has not slowed my efforts to fight for Maine's industries on the national and international arena. I have been proud to lead the fight in Congress to protect American manufacturers like New Balance, which employs approximately 900 Maine workers across three factories, from unfair tariff reductions. After presenting President Obama with his own set of New Balance Sneakers, I brought U.S. Trade Representative Ron Kirk to the Norridgewock facility to learn more about the industry. I have also worked with Ambassador Kirk to oppose Nova Scotia's proposed subsidies for its paper mill in Port Hawkesbury.

My 2nd annual tour of Maine's manufacturers to hear firsthand about their success and challenges was very helpful. These tours are an important part of my ongoing "Make it in Maine" agenda which consists of initiatives to boost domestic manufacturing. The feedback I received has been invaluable in helping to identify legislative action needed to support job growth in the industry.

It will also be my great honor to continue serving our nation's veterans as the new Ranking Member of the House Veterans Affairs Committee. While I am proud of my accomplishments helping to improve services for our brave men and women in uniform, I know there is still so much to do. As Ranking Member of the full Committee, I will fight for new advances in areas such as veteran employment, VA claims backlogs, and veterans' health care.

My highest priority has always been ensuring that Mainers receive timely and quality constituent services. Whether you have a specific concern with a federal agency or need help connecting to resources, please don't hesitate to reach out to me at any of my offices. I also encourage you to visit my website (www.house.gov/michaud), where you can email me, sign up for email updates, and connect with me on Facebook and Twitter.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,



Michael H. Michaud
Member of Congress

BANGOR:
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-5907

LEWISTON:
179 LISBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5330



PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04801
PHONE: (207) 873-5713
FAX: (207) 873-5717

Philip A. Curtis

93 Blackwell Hill Road

Madison, ME 04950

Residence: (207) 696-3052

January 2013

Dear Friends and Neighbors:

It was an honor to serve four terms as your representative in the Maine Legislature. My time in Augusta was truly memorable and the faith the people of House District 86 had placed in me was very humbling.

My final two years in the Legislature were very exciting and I was pleased with what we were able to accomplish. Many strides were made to address high insurance rates, repressive regulatory measures, and our states heavy tax burden on its citizens and businesses.

As lawmakers begin their work for the 126th Legislature, it is imperative that they set aside partisan differences and continue to work towards improving Maine's economy and safeguarding the interests of all citizens.

I encourage you to take an active approach and to become aware of what your representation in Augusta is doing. You can do this by visiting the Legislature's website at <http://maine.gov/legis>, where you can find links to live video and audio broadcasts of session and public hearings, as well as information about proposed pieces of legislation. This service provides an excellent option for those who are unable to travel to the State House.

Again, thank you for an experience I will forever cherish.

God Bless,

A handwritten signature in black ink that reads "Philip A. Curtis". The signature is written in a cursive style with a large initial "P" and "C".

Philip A. Curtis

Annual Report to the Town of Norridgewock
A Message from Senator Rod Whittemore

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate for a second term, and I am grateful for the trust you have placed in me to work for the betterment of this community and our region.

Looking back at the results of the past two-year session, I am proud of the work accomplished by lawmakers during an extremely difficult fiscal climate. We increased state funding to local schools, brought solvency to the retiree pension system, created more transparency and accountability at state agencies, and paid back our local hospitals millions of dollars. We worked hard to deliver the changes we promised, and we succeeded. It is imperative that we do not roll back the steps taken during the 125th Legislature to set Maine on better financial footing and toward a brighter future.

Lawmakers have a great deal of work on their plates when the session kicks into full swing in January. The most daunting task will be addressing a \$120 million shortfall within the Department of Health and Human Services and its MaineCare program. We must also address a \$35 million revenue shortfall in the budget that ends June 30 and a projected \$880 million gap in the next two-year budget.

Maine continues to be hampered by high energy costs and an aging population. It is a priority of mine to find a way to lower energy costs to help preserve the jobs we have in our state and encourage new job growth. Maine has the oldest state population in the nation. We must work in Augusta to pass legislation that will help grow our economy so that our youth can find opportunities here at home to work and live. Until we address these issues, Maine will continue to lag behind other states.

During the 126th Legislature, I will serve as Republican Senate Lead on the Joint Standing Committee on Insurance. As the previous Senate Chair on this committee, I have strongly advocated for ensuring that Maine move towards more affordable health insurance, making it accessible to more Mainers. Last Session the Legislature enacted Public Law 90, which allows people to purchase health insurance across state lines, therefore increasing competition. PL 90 has already demonstrated its effectiveness in lowering the cost of health insurance for a majority of individuals and small group markets. As the cost of health care continues to increase at an unacceptable rate, PL 90 when fully implemented will lower deductibles and premiums, bringing more young people into the insurance market.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I can be reached in Augusta at 287-1505 or by e-mail at rodwhittemore@gmail.com

Sincerely,



Rod Whittemore

Maine State Senator

Board of Selectmen
&
Town Manager's Report

It is with great pleasure that I submit the following report on behalf of the Board of Selectmen and myself for the fiscal year ending December 31, 2012. During this past year we have worked on several interesting projects.

During the spring of 2012 the Town Manager testified at multiple hearings in Augusta before the State of Maine's, Natural Resources Committee concerning draft legislation regarding expansion of the Waste Management, Inc. Landfill facility. New legislation was passed in 2012 that could allow for future expansion of the Waste Management Facility. We will continue to advocate on the Town's behalf and be actively involved in these legislative processes throughout 2013 should the need arise.

The 2012 construction year provided for more than \$800,000.00 in road improvements. In May, Farrin Brothers & Smith were the successful bidders for the full depth reconstruction and paving of 0.9 miles of the Ward Hill Rd in the amount of \$ 397,000.00. In June, a bid was awarded to B&B Paving for the Wilder Hill Rd Overlay (1.6 miles) & Sandy River Rd Paving (0.6 miles) projects in the amount of \$204,778.50. In August, Merle Lloyd & Sons was awarded the bid to reconstruct approximately 1.1 gravel miles of the Beech Hill Rd in the amount of \$198,952.50. We have continued to work with the Maine Department of Transportation regarding the proposed Rt 8 (Smithfield Road) and Perkins Street project slated to go out to bid in the Spring of 2013.

The Airport had a very successful construction year that included the following projects: **AIP No. 3-23-0032-15-2011**, Vegetation Removal and Fencing Improvements, Substantially Completed in 2012, Construction Cost: \$172,792.50. **AIP No. 3-23-0032-17-2012**, Rehabilitation of Runway 15-33 and Taxiway 'B', Substantially Completed, Construction Cost: \$2,764,553.53. **AIP No. 3-23-0032-18-2012**, Vegetation Removal (Phase 2) Approximately 50% complete, Construction Cost, for 2012 portion): \$45,000. Total Estimated 2012 Construction Costs: \$2,982,346.03

It is important to note that the Town of Norridgewock spent almost 4 million dollars on construction projects in town and still decrease property taxes for the 2012 tax year by 1.2 mils. We are not aware of any other municipality in the state that can make such a claim and it is something to be proud of.

We continue to collaborate with surrounding communities and organizations to keep costs down. We once again partnered with Fairfield, Waterville & Winslow for our winter sand. We partnered with Skowhegan to share the cost of the Asphalt Crack Sealer. This past year the Town Manager has once again been part of: a Regional Transportation Group working with KVCAP for year round public bus transportation services; the Kennebec Valley Council of Governments (KVCOG) as a member of the Board of Directors and the Gas Pipeline TIF negotiating team; Firstpark as a member of the Executive Committee, which negotiated this past year for new construction that will take place in the park. We will continue to look for ways to partner and cost share with our neighboring municipalities and organizations. Any suggestions or ideas would be greatly appreciated.

Like us on Facebook. The Town has a Facebook Fan page which is used for posting meetings, notices, closings, warnings, and up-to-the moment information regarding Town activities when it is received at the Town Office.

Have you visited the Town’s website? Curious about what is going on with your Town government? Meeting agendas and minutes for many of our boards and committees are available, as well as many of the Town’s ordinances. This site will continue to be a work in progress and we welcome your suggestions for enhancement. www.townofnorridgewock.com.

Property Taxes continue to be a top priority. We are constantly look for new and improved ways to keep taxes down and services up. Since 2008, Norridgewock’s mil rate has either stayed the same or gone down, which proves our commitment to constantly look for ways to save your tax dollars. Please remember that if Norridgewock is your primary residence, be sure you have the Homestead Exemption, which for the 2012 tax year saved residents \$158.26. This shows as an \$8,200.00 exemption on your tax bill. Please contact the Town Office for details on how you can file for this or other exemptions to potentially save money on your taxes.

We have again included, at the back of this book, the spreadsheets that have been used by the Board of Selectmen and Budget Committee throughout the budgeting process. These spreadsheets provide in-depth information about how the Town spends the funds appropriated by you at Town Meeting and show how the dollar amounts for the 2013 Town Meeting were calculated. Please remember that the Town does not “line item appropriate” and that the individual line items are used for monitoring and projecting needs.

We encourage you to attend the Board of Selectmen’s meetings on the 1st and 3rd Wednesday of each month at 6:00 pm. As always, we welcome your ideas and comments.

We would like to thank all of the members of the Town’s personnel and the many volunteers that dedicate their time to enhance our community. We look forward to the coming year and hope that you will take an interest in working with us toward a bright future.

Respectfully Submitted,

The Board of Selectmen,

Ronald Frederick, Chairman
James Hilton, Vice Chairman
Charlotte Curtis
Matthew Everett
Sara “Sallie” Wilder

Town Manager,

Michelle M. Flewelling

TOWN CLERK'S REPORT 2012

In 2012 there were 19 Deaths, 21 Marriages and 25 Births in Norridgewock.

We licensed 638 Dogs which sent \$3809.00 to the State of Maine, \$1,327.00 to the Animal Control Fund, \$810.00 to the Town of Norridgewock and \$5,400.00 in Late fees which also went to the Town.

We did 1293 Department of Inland Fisheries and Wildlife transactions which include Hunting and Fishing Licenses and Boat, ATV and Snowmobile Registrations. \$46,878.14 went to the State for State Fees and Sales Tax, and \$1,891.50 in Town Fees stayed with the Town of Norridgewock.

NORRIDGEWOCK GENERAL INFORMATION

The Town of Norridgewock encompasses 49.7 square miles and has 55 miles of Town Roads.

REPORT FROM ANIMAL CONTROL OFFICER

Kristina Wallace was Animal Control until April of 2012, she resigned her position because of conflicting hours with her other job, operating the airport. Dave Huff is now the Animal Control Officer.

During the first quarter of 2012 Animal Control received continued complaints of animal cruelty, unlicensed dogs, dogs running at large, feral cats, animal trespass, and many calls of concerns of rabid animals.

Norridgewock continues to be burdened with many irresponsible pet owners who do not license their dogs and own unvaccinated cats. Licensing is a State law required to keep track of animals that are vaccinated for rabies. Court summons may be issued to pet owners who refuse to license dogs, and pay the State mandated required fees by February 1st of each year.

Many stray and feral cats were picked up in Norridgewock. More than twenty cats were removed from a home on Waterville Hill Rd, and all of them had to be euthanized due to feline leukemia and feline aids. If you find a stray, and feed it for more than a week, it becomes your cat. You are then responsible for state required vaccines, such as rabies and are responsible for all of the cats' offspring. Court fines as well as legal fees can be charged to an individual who does not vaccinate their cats. This includes "barn and farm cats".

For updated Animal Welfare Laws, visit <http://www.maine.gov/agriculture/aw/downloads.html>

TOWN REPORT FOR CENTRAL MAINE REGIONAL AIRPORT

Central Maine Regional Airport has undergone major construction during 2012. To stay within FAA standards, tree removal was done around the airport. This was done with an FAA grant with State matching funds and 5% funding from the airport.

Complete runway reconstruction was done to the main primary runway. A taxiway was also reconstructed and lighting added. This was also done with an FAA grant with State matching funds and 5% funding from the airport.

The terminal building has had some updates including siding, windows, and flooring. This was purchased mainly by donations to the airport.

The airport is utilized by many state agencies such as Maine State police, Warden Service, Forest Service, and EVOG training for Unity college students. State biologist, rangers, and wardens fly out of Norridgewock regularly for deer yard studies, bald eagle and heron studies.

There was no fly-in during 2012 because of construction. The airport was shut down for 45 days for the project. A fly in will be planned for August of 2013.

Non-Ethanol fuel is still offered at Central Maine from May through September. Hopefully this fuel will be available to us again this summer.

If coming out for fuel, please call ahead to be sure staff is in the terminal building, and available. Often times they are on runways, mowing, crack sealing, and away from the terminal building. 634-5351

Respectfully,

Kristina Wallace

Airport Operations

2012 REPORT OF THE NORRIDGEWOCK FIRE DEPARTMENT

The Norridgewock Fire Department would like to thank the community, their families, and local business owners for the continuous support throughout the past year.

If interested in joining our team, please see me at Dave's Service and fill out an application. You can drop it off at my garage on Wade Street or at the Town Office on Perkins Street. Our website contains a wealth of information about the Department and links to some educational interests. This site is linked from the Town of Norridgewock's official site at <http://www.townofnorridgewock.com/>. We are always striving to improve this site.

Carbon monoxide (CO), you cannot see it, taste it, smell it, as it is the silent killer. Please, if you run a generator, operate your vehicle, motorcycle, snowmobile, etc. PLEASE operate it outside and not inside your home, garage, or cellar. Also do your family a favor and purchase a carbon monoxide detector for that peace of mind. It could save your life! If you think you may have CO in your home, EVACUTE immediately and call **911**.

Fireworks are now legal in Maine. Please read the Maine laws on such to include any local ordinances that may be in effect. Please view online with the Maine Fire Marshall's Office at <http://maine.gov/dps/fmo/inspections/fireworks.html> or the Town Office for more information.

For the prevention in chimney fires, a chimney sweep brush can be checked out for free to all citizens wishing to clean their chimneys. This is kept at my business on Wade Street. Remember when cleaning out ashes, be sure it is placed in a non-combustible container (preferably metal) and disposed of properly away from any structure. Fire / burn permits are also available at no charge here for the citizens of Norridgewock wishing to burn leaves, brush, etc. Personnel authorized to issue permits are listed at the Town Office and on our website. You can also go online to receive a permit for a nominal fee. That site is at <http://www.maine.gov/burnpermit/> **Remember: it is illegal to have an outside burn without a proper fire / burn permit.**

Our Fire Safety House, as always is a big hit every year with visits to area Fire Department's during *Fire Prevention Week* in October. This is funded by donations only of the users for the upkeep of this marvelous training aid for the young and old. Sadly, the state recorded 19 lost lives this year due to house fires. Twenty-three fire deaths were reported in 2011. Be sure you have working smoke detectors along with fresh batteries. Smoke detectors DO SAVE LIVES. Let's bring these numbers down to zero with education!

We want to stress the importance of dialing 911 instead of any other non-emergency number. Our Department is not staffed at the station on a regular basis so it is imperative for everyone to call the emergency phone line at 911 to expeditiously start the emergency services in the quickest means possible. Our non-emergency number is 634-2208 and you can also call the non-emergency Somerset Communications Center phone number at 474-6386. If you wish to speak to a Firefighter during normal business hours, please call the Town Office at 634-2252.

RESPONSE FOR NORRIDGEWOCK FIRE DEPARTMENT IN 2012

<u>Norridgewock:</u>		<u>Mercer:</u>	
Assist EMS	10	Assist EMS	7
Carbon Monoxide	0	Carbon Monoxide	0
Chimney Fires	7	Chimney Fires	2
Fire Alarms	9	Fire Alarms	0
Lifeflight	0	Lifeflight	0
Miscellaneous	13	Miscellaneous	0
Mutual Aid	13	Mutual Aid	N/A
Rescues	0	Rescues	1
Smoke Investigations	5	Smoke Investigations	6
Snowmobile / ATV Accidents	0	Snowmobile / ATV Accidents	1
Structure Fires	8	Structure Fires	3
Trees on Wires	6	Trees on Wires	0
Motor Vehicle Accidents	44	Motor Vehicle Accidents	9
Motor Vehicle Fires	3	Motor Vehicle Fires	0
Power Lines Down	4	Power Lines Down	2
Woods/Brush/Grass Fires	8	Woods/Brush/Grass Fires	1
Propane Leak	1	Propane Leak	0
Total:	131	Total:	32
<u>Norridgewock: 131</u> <u>Mercer: 32</u> Total: 163			

Respectfully submitted by Fire Chief David R. Jones

NORRIDGEWOCK PUBLIC LIBRARY

Greetings to All,

The Norridgewock Library has been a busy place this year, serving on the average, four hundred patrons every month!

In February of 2012, we were pleased to welcome Kent Sinclair as our new librarian and in May of this past year, Marnie Boettesch was appointed and installed as a library trustee.

This year, the Scholarship Trust Fund enabled us to present a \$500.00 scholarship to a deserving senior. The recipient of this award was Ms. Siobhan Billings-Pierce, who is now a student at Emmanuel College, in Boston, Mass.

You may have noticed the lovely garden surrounding the library.

Thanks to all the folks who volunteered their time, energy, and plants in its establishment.

The Norridgewock Library was honored to receive a grant from the Libri Foundation. Also a generous donation from New Balance. This was for books, both fiction and non-fiction, for children and young adults.

In addition to purchasing current new books, audio books, and DVD's, we are also rebuilding our selection of "classics".

The revitalization of the Sophie May Library is an ongoing process. We are planning many updates, including new wiring and general refurbishing of the interior rooms of the building. Internet access has been re-installed at Sophie May and it is now open on Wednesday's from 10:00 till 2:00. This is our research and genealogy branch of the library.

Again, many thanks to all who have donated to the Library. Your support in our endeavors to maintain a good working library for the benefit of the residents of Norridgewock is greatly appreciated.



Sophie May

Wednesday 10AM - 2PM
And on request.



Mercer Road Library

Tuesday and Thursday 10 AM - 6 PM
Saturday 10 AM - 2 PM

The Library Board of Trustees

Marla Bottesch

Gloria Frederick

Ruth Keister

Brenda Obert

Sallie Wilder



Story Time at the Library

Public Works Department

The Town of Norridgewock's Public Works department has been very busy this past year. Mother Nature provided many heavy rain events throughout all seasons and 24 storm events.

The department once again worked on road side brush removal this year with a rented cutter from H.P. Fairfield. Road side mowing was completed in late July.

Ditching and shoulder work was performed on George Street, Sunset Hill Road, Bigelow Hill Road, Sandy River Road, Dodlin Road, McIntyre Road, Oak Hill Road, Burrill Hill Road, Beech Hill Road, Ross Hill Road and Nickerson Road. We would like to take this opportunity to remind residents to be cautious of placing objects within the road side ditch line, also known as the Town's "right-of-way". Leaves raked into ditches and snow plowed across or into the road has detrimental effects on the efficiency of our road system. Blocked culverts lead to wash-outs and snow creates a traveling hazard to other motorists and additional clean-up costs.

Please remember that if you need a new or upgraded driveway entrance to contact the Town Office for a Driveway Entrance Permit. There isn't a cost associated with the permit, it simply allows us to ensure that you have the appropriate size and pitch for proper drainage.

This year we rented an asphalt crack sealer in conjunction with the Town of Skowhegan for a week. The two communities split the time equally. The cost sharing with Skowhegan saved both municipalities money. Crack Sealing saves the municipality significant amounts of money by lengthening the life span of our asphalt.

The Public Works radio communication system is now in compliance with the new federal digital requirements. New radios were purchased and/or upgraded this year. A great deal of work was done on the bidding and purchasing of a new plow truck. The 2013, 6 x 4 dump truck with plow, wing and electronic spreading control system has been purchased from Freightliner of Maine in the amount of \$143,590.00. We should take delivery of the truck in late February, early March of 2013.

We worked diligently throughout the year as in other years to save on expenses; such as performing in house repairs whenever possible, shopping around for the best possible parts prices and time management so that overtime was kept at a minimum. We attended trainings during the year and are currently working on processes for the most cost effective ways of snow removal. We are working on the balance of liquid calcium, salt and sand. The right mixture of these materials will ultimately save money. The Town now has four trucks equipped with liquid calcium tanks. This year a bulk liquid calcium storage tank was installed. This allows us to store more on site and has eliminated the need to travel to Newport to replenish supplies.

We would like to thank the Norridgewock residents, Selectmen, Town Manager, and Town staff for their support and wish you a safe year.

Respectfully submitted,

Public Works Department

Norridgewock Waste Water Treatment Facility

The Waste Water Treatment Facility has had a busy year.

Please remember the pool flow meter that is available for people when they fill their swimming pools. Contact the Town Office about using this meter, so that you can save on your sewer bill.

During July, August, and September the sludge spreading went well with land application of approximately 21,244 pounds of Bio Solids. The total flow gallons for the facility during 2012 were 206,800 gallons.

We have had to perform many repairs in past years to our pump stations due to clogs. We have found that the flushable disposable wipes, such as baby wipes, and other cleaning/disinfecting wipes are getting caught up in our grinding pumps causing blockages and build-up of waste and are requiring expensive repairs. Our problems with flushable wipes has continued to improve in 2012, however we are requesting that you continue to refrain from disposing of these types of materials into the sewer system.

The Sewer Use Charge Rates that are assessed to individual users of the WWTF are intended to cover all annual expenses including Capital Reserves Funds. The rates for the WWTF have not been increased or adjusted since the mid 1990's. The current rates did not cover the facilities basic necessities and had not done so for many years. The WWTF, in years past, had a healthy Undesignated Fund Balance that was used to cover any revenue shortfall for any given year. Unfortunately, there had been a revenue shortfall every year since 1996.

In July, the Sewer Commissioners approved a rate increase. The new rates were developed to only allow for the required revenue income needed to cover this year's expense budget. The Sewer Commissioners did not want to impose a substantial increase in rates in one year, however please note that rates will need to be adjusted steadily over the course of the next 4 to 5 years at minimum.

Sewer bills are now processed in the same month that we receive the readings from the Water District. Your sewer bill and water bill now arrive in the same month and should allow for a better understanding of the correlation between water usage and sewer bills. Rate payers continue to only receive quarterly bills. This internal monthly billing process also allows for a steady revenue stream for the WWTF instead of quarterly lump sum amount and a small number of accounts that need to be processed during the billing cycle.

We will continue to work diligently to keep operating costs low and efficiency high.

Respectfully Submitted,

Waste Water Treatment Facility Staff

Norridgewock Budget Committee

The Budget Committee worked diligently with the Board of Selectmen and the Town Manager to minimize increases and continue to provide necessary services. There are a few areas that the Budget Committee did not agree with the recommendations and we have provided those reasons below:

Article 5 - Elected Officials – The Budget committee voted for no increase in stipend for the incoming Town Clerk and Treasurer positions. Due to too many unknown factors in regards to the elected officials knowledge and office hours.

Article 8 - Fire Department – The Budget Committee recommended a lower amount than the town manager and board of selectmen because the Part Time wages have not been used completely for many of the past years. We also reduced the Department Equipment line with the knowledge that the request for equipment was the type of equipment that could be paid for out of the Capital Reserve accounts. The overall budget was increased by \$2,066 by the Budget Committee from last year's budget.

Article 21 – Social Services – Although the request for funding for the KVCAP Transportation was \$1400 and the Selectmen asked for \$700 to be allocated the Budget Committee felt that this was a much needed service to the community and elected to appropriate \$1000 as a compromise. The Food Cupboard request was \$2500 however, the Budget Committee felt that the yearly contribution should stay the same as years past.

Article 23 - Capital Reserve: Highway Garage – The budget committee recommends that we use the \$100,000 taken from the roads account in hopes to complete the highway garage addition.

Article 25 - Roads – The budget committee recommended a reduction from \$250,000 from WMI to \$150,000 with the \$100,000 being transferred to Highway Garage Capital Reserve in hopes to complete the project that the Town has been investing money towards yearly. This would hopefully give us the funds to complete the project and allow that funding in the future to go to other needed projects within the town.

NORRIDGEWOCK RECREATION COMMITTEE

January 2013

Dear Citizens of Norridgewock,

Over 390 children from the towns of Mercer, Norridgewock, and Smithfield participated in our recreation programs throughout 2012.

The baseball and softball programs combined had a very successful year on many levels. There was a total of 145 girls and boys participating in local leagues. Over 70 games were played on our home fields. The Big Bats Boosters raised enough money through fundraising, local businesses, and volunteers to build a brand new Snack Shack and storage facility. The building was then donated to the Town of Norridgewock. The numbers for basketball were equally impressive with 130 participants. There were close to 100 soccer players this fall. We were also able to provide a summer field hockey program this year. There were 25 participants and we hope to grow this program in the future.

Weekly volleyball is offered for adults. Currently, there are between 10 and 20 players weekly.

It has been our pleasure to offer a friendly, safe environment to increase physical activity among our youngsters. These programs are growing every year and offer life lessons such as teamwork, setting goals, and social interaction.

These programs would not be as successful without the supportive citizens of Norridgewock. We appreciate the time and dedication of our program directors, coaches, volunteers, and parents! Thanks for all you do for our children.

Thank you for your continued support,

Norridgewock Recreation Committee

NORRIDGEWOCK COMMUNITY FOOD CUPBOARD

The Norridgewock Community Food Cupboard is a non-profit organization located at 227 Waterville Road in Norridgewock, Maine. It serves the towns of Mercer and Norridgewock and it provides food to families and individuals that meet the government guidelines. Applications must show proof of residency and income.

There are no paid positions at the food cupboard. All of us that have anything to do with the food cupboard give our time voluntarily and with pleasure. We thank you, the residents, for the opportunity to serve you.

During 2012 we signed up 18 new families. The economy and the lack of jobs or good paying jobs are cited as the reason people need extra help.

In 2013, we will again be open on the first four Tuesdays of each month unless a holiday falls on a Tuesday, then we will not be open. Clients may come two times per month on the Tuesdays of their choice.

Our financial support comes from businesses, organizations, small groups, and individuals from Norridgewock, Mercer and surrounding towns. We appreciate your help and cannot function without you. We are grateful for our volunteers who also spend many hours of their time helping at the cupboard. We are also grateful for all of you that have given us your time, money, and food. Together we can make a difference.

Respectfully Submitted,
Alfred Cochran
Director

Norridgewock Village Improvement Society

The Norridgewock Village Improvement Society, active in our Town since its origin in 1892, has completed another successful but challenging year.

Members and their guest enjoyed several luncheon meetings along with a variety of interesting programs. As always, our meeting in February with Town Manager, Michele Flewelling helps to keep us informed on various Town issues, and to be more prepared for Town Meeting. President Betsy Lint gave our Book Review with a demonstration on how the Kindle Fire works. Members provided an interesting program on the Civil War.

We honored our Boston Post Cane recipient, Aileen Murray, on her 103rd birthday!

At our Calendar and Dues Luncheon in September we bid farewell to President Betsy Lint who has moved to Virginia. She was a very dedicated Town Citizen and V.I.S. leader. She is sorely missed!

With our Bake Sales, dues, and Silver Collection we were able to award a scholarship to a Norridgewock student, support the Sophie May Library Restoration, The Norridgewock Christmas Giving Tree Program, Co-Sponsor the Community Service Awards, decorate the flower boxes at the Town Office as well as Sophie May's grave. We are also sponsors of the Cancer Awareness Garden and the Norridgewock Historical Homes Registry.

In honor of our deceased members, Dot Beckler, Lucille Greer, Hazel Redmond and Ruth Perrault, books were donated in their memory to the Norridgewock Public Library. Also for our Honorary Member, Kathryn Sargent.

Our Current Officers are:

Acting President: Sallie Wilder

2nd Vice Pres. Kay Diggs and Dawn Smith

Secretary: Reta Thebarg

Treasure: Kay Laney

We meet the second Thursday of each month February through November and welcome new members to join us. For more information, please call Sallie Wilder 634-2215 or Reta Thebarg 634-3871.

Our most sincere thanks to the generous citizens of Norridgewock who support our fund raisers, and hats off to our dedicated members.

Respectfully Submitted,

Reta Thebarg

Secretary

NORRIDGEWOCK HISTORICAL SOCIETY

We are pleased to announce that each month during our open meetings there were many programs that were shared. Among the programs presented were: The history of our trains and their journeys, old fashioned wool rug braiding [by the technique of butting the material], the history of our local schools, work horses on the farm and pulling for pleasure, and many more. We wish to thank all those who participated in any way and for taking time to care about our rich history in this small town. The historical society was invited to Alice and Avis Emery's house for a wonderful November feast. The fellowship time with our friends was wonderful, as well as the delicious food that was served that evening. We all need to make time with our friends and neighbors, and what better way to do so than by joining this terrific organization. Come join us to learn and partake in all the past history and the new history to come in the future.

The membership cost is \$10 per year or \$100 for a lifetime! Membership in the Norridgewock Historical Society includes receiving our quarterly newsletters to inform you of our meetings and our upcoming plans. The museum has many books and materials for sale to help with our costs to keep our wonderful building kept up and the relics protected. We always appreciate any monetary donations that are tax deductible. If you come to visit us from Memorial Day to Labor Day weekend on Saturdays - from 10am – 1pm, you will certainly be rewarded by what you might discover, particularly in regards to our town's history. The Mill Stream Elementary School paid us a few visits last year and we sent them on a scavenger hunt to find items within the museum. They were very good at it and they showed a tremendous amount of interest. The members want to thank the teachers and Mr. Pullen for allowing this field trip to occur. We are very proud to have had such fine and well-behaved students visit our museum.

We certainly need more people to get involved to keep this organization going. If you wish to learn more or just want to pay the museum a visit we will make sure you get in by an appointment with one of our members. Please call Nathan or Kim Richards, Curators at 634-5064 or Reta Thebarga at 634-3871, we would be more than happy to assist you.

Cordially,

Nathan and Kim Richards, Curators

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
3	ABBOTT, CHARLENE A, LIFE EST	57 AIRPORT RD	014-035	11,700	52,800	8,200	56,300
4	ABBOTT, HARRY	369 MARTIN STREAM RD	023-033	10,000	8,900	0	18,900
1	ABBOTT, MICHAEL C	AIRPORT RD	014-033	10,800	0	0	10,800
2	ABBOTT, MICHAEL C	10 AIRPORT RD	027-005	9,400	48,000	0	57,400
5	ABBOTT, MARK/ABBOTT, STEVEN	OAK HILL RD	021-016	3,200	0	0	3,200
6	ABENAKI AVIATION	AIRPORT RD	013-008-035-ON	0	24,200	0	24,200
7	AERIAL SURVEY AND PHOTO	AIRPORT RD	013-008-019-ON	0	3,000	0	3,000
8	AIKEN, MICHELLE TRAFTON	SKOWHEGAN RD	016-031-005	12,800	0	0	12,800
9	ALBEE, SCOTT	220 RIVER RD	012-011-002	23,500	90,600	8,200	105,900
1674	ALBERICO, DAVID	318 RIVER RD	012-013-003	15,000	88,500	0	103,500
11	ALDRICH, ANDREW J	213 WATERVILLE RD	024-004	13,400	72,800	8,200	78,000
10	ALDRICH, ANDREW J	18 EVERETT ST	035-050	10,800	19,000	0	29,800
12	ALDRICH, DENNIS J	19 EVERETT ST	035-046	14,200	57,100	0	71,300
2274	ALLEN, ROBERT W. & CYNTHIA	LONGVIEW DR	004-020-02-03	14,700	0	0	14,700
499	ALLEN, WILLIAM P	754 WARD HILL RD	003-023	33,200	7,900	0	41,100
811	ALLEY, NICOLE L. & CHAD H.	57 OLD SCHOOL HOUSE RD	025-026-001	9,200	35,200	0	44,400
1609	ALMIDA, JOSHUA	471 RIVER RD	012-024-001	12,100	10,300	0	22,400
16	ALMY, EILEEN	AIRPORT RD	013-008-046-ON	0	5,800	0	5,800
15	ALMY, EILEEN	AIRPORT RD	013-008-037-ON	0	5,000	0	5,000
17	ALVES, CHRISTOPHER P	36 DUKE'S WY	018-001-003	20,300	88,000	8,200	100,100
18	ALVES, PAUL	AIRPORT RD	013-003-005	20,300	0	0	20,300
2264	AMES, NANCY	3 SPRUCE TERR	019-030-007-ON	0	14,500	0	14,500
19	AMES SOMERSET PARKS, INC	SMITHFIELD RD	019-030	381,600	1,500	0	383,100
20	AMES, BRENT	106 WARD HILL RD	015-029	11,900	42,900	8,200	46,600
21	AMES, JOHN	52 DEPOT ST	033-004	9,900	25,100	8,200	26,800
604	AMES, NANCY	21 MEADOW RIDGE RD	019-030-004-ON	0	20,500	0	20,500
1364	AMES, NANCY	19 WALNUT DR	019-030-011-ON	0	15,300	0	15,300
23	AMES, NANCY	33 MEADOW RIDGE RD	019-030-024-ON	0	19,000	0	19,000
22	AMES, NANCY	39 MEADOW RIDGE RD	019-030-025-ON	0	13,000	0	13,000
2260	AMES, NANCY	23 WALNUT DR	019-030-012-ON	0	12,700	0	12,700
2257	AMES, NANCY	25 CURRIER DR	027-027-008-ON	0	15,900	0	15,900
464	AMES, NANCY	26 WALNUT DR	019-030-020-ON	0	25,800	0	25,800
24	AMES, STANLEY	MEADOW RIDGE RD	019-030-037	23,000	0	0	23,000
25	AMES, TRACY	17 MERCER RD	028-048	9,200	54,800	0	64,000
2181	ANDERSON, MARY ANN WILSON	266 FREDERICK CORNER RD	018-001-002	11,000	24,700	0	35,700
27	ANN WILDING	28 PARK ST	019-032-004	9,200	16,000	8,200	17,000
1869	ANTON, RANDEE L SMITH	22 PARK ST	019-032-003	9,100	35,600	0	44,700

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
28	APPUNNI, KAREN A	29 RIVER RD	034-042	9,800	39,800	8,200	41,400
29	ARABIE, DIANE L	119 DODLIN RD	023-022	23,600	23,200	0	46,800
1703	ARCHER, LINDA J.	611 SKOWHEGAN RD	016-012-1 1-ON	0	7,500	0	7,500
1704	ARCHER, LINDA J.	611 SKOWHEGAN RD	016-012-001-001	14,500	1,000	0	15,500
31	ARCHER, MICHAEL	24 BENJAMIN DR	020-003-037-ON	0	16,500	0	16,500
33	ARMSTRONG, WALTER	731 WARD HILL RD	003-015	23,200	51,200	0	74,400
36	ARSENAULT, DAVID	282 BURRILL HILL RD	020-020	45,100	73,700	13,120	105,680
37	ARSENAULT, JOAN	463 RIVER RD	012-024	16,400	19,200	8,200	27,400
38	ARSENAULT, LOUIS, JR	35 PLEASANT HILL DR	030-011	9,700	46,300	13,120	42,880
40	ATKINS, TARA L (DESROCHES)	304 BIGELOW HILL RD	024-030	25,800	9,100	8,200	26,700
41	ATKINSON, EMILY	691 RIVER RD	008-053	13,100	76,600	8,200	81,500
42	ATKINSON, MICHAEL	8 EVERETT ST	035-048	9,400	43,500	8,200	44,700
1985	ATWOOD, BLIN B	506 RIVER RD	008-057-001	13,800	64,900	0	78,700
43	AUBRY, GENE	118 WARD HILL RD	015-028	11,900	64,900	8,200	68,600
44	AUBRY, GENE E	72 MADISON RD	036-008	9,100	15,900	0	25,000
45	AUBUT, LINDA	11 WALNUT DR	019-030-006-ON	0	17,800	8,200	9,600
46	AUSTIN, ALICE M	496 MARTIN STREAM RD	023-046	10,000	11,200	8,200	13,000
47	AUSTIN, CLAIRE J	700 RIVER RD	008-018-000A	18,200	66,700	8,200	76,700
48	AUSTIN, DAVID A	253 WILDER HILL RD	018-043	11,400	42,300	8,200	45,500
2276	AUSTIN, DAVID A.	508 MARTIN STREAM RD	023-046-ON	0	10,500	0	10,500
49	AUSTIN, MAURICE C JR	BIGELOW HILL RD	024-024-005	7,800	0	0	7,800
50	AUSTIN, RICHARD	229 BIGELOW HILL RD	024-024-004	12,800	13,300	13,120	12,980
51	AUSTIN, RICKIE	18 WAN DR	016-037-ON	0	7,600	7,600	0
53	AUSTIN, SHAWN M	365 WARD HILL RD	007-007	9,300	34,500	8,200	35,600
54	AUSTIN, SHAWN M	WARD HILL RD	007-007-001	6,800	0	0	6,800
56	AUSTIN, SHEILA L	13 COLONIAL LN	029-009-008	13,000	32,000	0	45,000
55	AUSTIN, SHEILA L	COLONIAL LN	029-014-F	1,000	3,300	0	4,300
57	AUSTIN, TRACEY	441 WATERVILLE RD	024-018-002	12,000	0	0	12,000
58	AXELMAN, DAVID	40 PARLIN DR	012-032	41,600	110,400	8,200	143,800
59	AYER, NANCY	257 MADISON RD	015-002	13,700	56,100	8,200	61,600
60	BACCINO, DANIEL/PEGGY TOOMEY	ROSS HILL RD	022-026	43,800	0	0	43,800
63	BACHELLER, AMANDA L, PR	460 WATERVILLE RD	024-065-001-ON	0	5,700	0	5,700
61	BACHELLER, AMANDA L, PR	10 AMANDA TERRACE	024-065-ON	0	3,600	0	3,600
70	BACHELLER, AMANDA L, PR	12 AMANDA TERR	024-065	38,400	31,100	0	69,500
69	BACHELLER, AMANDA L, PR	WATERVILLE RD	024-018	34,000	0	0	34,000
66	BACHELLER, AMANDA L, PR	465 WATERVILLE RD	024-018-005	12,100	8,500	0	20,600
65	BACHELLER, AMANDA L, PR	WATERVILLE RD	025-023	10,500	1,000	0	11,500
64	BACHELLER, AMANDA L, PR	13 KEVIN BLVD	024-018-003	12,100	5,500	0	17,600
67	BACHELLER, AMANDA L, PR	14 KEVIN BLVD	024-018-004	12,400	0	0	12,400
68	BACHELLER, AMANDA L, PR	471 WATERVILLE RD	024-018-006	12,000	0	0	12,000

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
62	BACHELLER, AMANDA L, PR	14 AMANDA TERR	024-065-003-ON	0	3,300	0	3,300
71	BALLEY, ERNEST H JR	135 SANDY RIVER RD	013-027	13,400	32,400	0	45,800
73	BALLEY, SCOTT	143 OAK HILL RD	021-006-001	12,000	11,000	8,200	14,800
74	BALLEY, SUZETTE	17 HATTO FARM RD	027-027-013	11,900	14,900	8,200	18,600
76	BAKER, DEAN	628 MERCER RD	018-020	23,400	45,400	8,200	60,600
75	BAKER, DEAN	MERCER RD	018-021	3,900	0	0	3,900
77	BAKER, DEAN A	MERCER RD	018-019-001	15,000	0	0	15,000
78	BAKER, KENNETH	583 WILDER HILL RD	022-015	19,600	77,700	8,200	89,100
79	BAKER, KENNETH J	25 MAIN ST	033-043	12,300	73,700	0	86,000
80	BALDWIN, ALLEN JR	220 FATHER RASLE RD	001-035	12,600	60,500	8,200	64,900
81	BALDWIN, ALLEN JR	220 FATHER RASLE RD	001-036	16,500	0	0	16,500
83	BALGOOYEN, WARREN	OAK HILL RD	021-028	3,100	0	0	3,100
82	BALGOOYEN, WARREN	256 OAK HILL RD	021-018-013-003	32,500	59,200	8,200	83,500
86	BALGOOYEN, WARREN P	OAK HILL RD	021-013-001	4,300	0	0	4,300
84	BALGOOYEN, WARREN P	OAK HILL RD	021-005	4,400	0	0	4,400
85	BALGOOYEN, WARREN P	WILDER HILL RD	022-014	10,800	0	0	10,800
1620	BALGOOYEN, WARREN P	OAK HILL RD	021-013	18,300	0	0	18,300
87	BALGOOYEN, WARREN P TRUSTEE	OAK HILL RD	021-008	3,600	0	0	3,600
88	BALTRUS, WILLIAM H	472 FREDERICK CORNER RD	017-001-001	10,200	51,900	0	62,100
89	BALTZLEY, KRISTEN	GOODWIN LN	004-011-000A	8,200	2,100	0	10,300
91	BAPTIST CHURCH OF NORRIDGEWOC	22 MAIN ST	033-029	10,500	116,200	126,700	0
92	BARBEAU, DANIEL P	629 WINDING HILL RD	006-024-002	22,200	68,800	13,120	77,880
94	BARDEN, ALBERT III	FATHER RASLE RD	001-044	1,200	0	0	1,200
93	BARDEN, ALBERT III	254 FATHER RASLE RD	001-031	31,300	78,000	8,200	101,100
2272	BARDEN, CHERYL C.	FATHER RASLE RD	006-073-01	9,000	0	0	9,000
95	BARDWELL, ROBERT L	76 BIGELOW HILL RD	024-042	18,200	47,100	0	65,300
96	BARRACO, ROBERT/JOSEPH	392 FATHER RASLE RD	001-016	15,900	15,700	0	31,600
97	BARSTOW, HORACE	43 UPPER MAIN ST	028-027	9,400	36,300	0	45,700
98	BARSTOW, SHARON D	363 RED BARN RD	004-031-001	7,600	1,400	0	9,000
99	BARTEAUX, GREGORY	4 REBECCA ST	027-042	13,300	50,000	8,200	55,100
491	BARTLEY, SHEILA	44 PARK ST	019-032	10,300	12,900	13,120	10,080
100	BATCHELDER, PAUL	118 MADISON RD	036-023	11,300	50,300	13,120	48,480
101	BATES, MARTIN	9 REBECCA ST	027-035	12,800	46,800	8,200	51,400
102	BEACH, PAULA J	109 CHILDS RD	010-008	43,800	49,300	0	93,100
1004	BEALE, RUTH	SMITHFIELD RD	023-005	6,500	0	0	6,500
2301	BEAN, MAURICE	AIRPORT RD	013-008-007-ON	0	8,400	0	8,400
1878	BEAN, THOMAS K	110 WATERVILLE RD	020-050	10,500	47,700	0	58,200
104	BEAN, WILLIS C	PERKINS ST	019-060-001	8,200	0	0	8,200
105	BEANE, ALLEN E	166 BIGELOW HILL RD	024-038-006	12,400	50,100	8,200	54,300
106	BEANE, DAVID	45 MEADOW RIDGE RD	019-030-027-ON	0	14,100	0	14,100

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
108	BEAUFORD, FLORENCE G	25 MOUNTAIN DR	023-018-0N	0	22,200	0	22,200
110	BEAULIEU, LEO E	330 SMITHFIELD RD	023-010	13,400	16,300	8,200	21,500
111	BEAULIEU, RICHARD O	BIGELOW HILL RD	024-032	1,800	0	0	1,800
112	BECKETT ACADEMY	395 WATERVILLE RD	024-012	27,700	222,900	0	250,600
113	BECKLER, DOROTHY	35 WATERVILLE RD	035-028	12,200	55,200	13,120	54,280
114	BECKLER, RICHARD	47 WATERVILLE RD	035-030	15,500	99,500	8,200	106,800
115	BECKWITH, DAVID	154 SKOWHEGAN RD	020-046	16,900	36,900	0	53,800
664	BELANGER, ROGER A	747 WINDING HILL RD	005-014	33,600	6,200	0	39,800
116	BELIVEAU, RICHARD E	94 WATERVILLE RD	020-032	19,700	99,300	0	119,000
117	BELYEA, TIMOTHY D	734 WARD HILL RD	003-023-001	15,100	60,400	8,200	67,300
118	BENNER, KATHY L	540 WATERVILLE RD	024-024-001	11,300	30,600	0	41,900
119	BENNER, KIM	331 WATERVILLE RD	024-013	9,900	49,900	8,200	51,600
120	BENNER-DIONNE, JILL	74 SMITHFIELD RD	019-038	13,400	48,500	8,200	53,700
121	BENT, DANIEL H JR	260 MADISON RD	015-001	14,400	46,900	8,200	53,100
1209	BERGER, BONNIE E	32 TEMPESTA WY	035-053-007-0N	0	17,500	0	17,500
122	BERNARD, EDMUND	23 WILLOW ST	034-014-0N	0	10,100	8,200	1,900
123	BERNARD, JENNIE M	25 WILLOW ST	034-014	18,500	41,500	8,200	51,800
124	BERNSTEIN, CAROLYN	298 BURRILL HILL RD	020-020-004	21,700	33,500	8,200	47,000
126	BERRY, EDWARD J	31 MAPLE ST	034-031	9,300	24,200	0	33,500
125	BERRY, EDWARD J	MAPLE ST	034-026-001	2,400	0	0	2,400
2289	BERRY, MARY E	31 MAPLE STREET	034-020-0N	0	16,100	0	16,100
127	BERRY, ROBERT	24 MAPLE ST	034-020	10,500	0	0	10,500
128	BERRY, ROBERT A	36 MAPLE ST	034-022	11,600	46,600	13,120	45,080
129	BERRY, ROBERT A III	16 MAPLE ST	034-017	10,300	7,600	0	17,900
852	BERRY, ROBERTA E	MAPLE ST	034-026-003	4,400	0	0	4,400
1016	BERRY, ROBERTA E	MAPLE ST	034-026-002	4,400	0	0	4,400
131	BERTONE, AMY M	256 MERCER RD	019-002-007	16,200	73,800	0	90,000
130	BERTONE, AMY M	MADISON RD	015-009-003	6,700	0	0	6,700
1882	BESSEY, DIANA	6 EVERGREEN TERR	019-030-033-0N	0	38,300	0	38,300
132	BESSEY, DONALD	418 SMITHFIELD RD	023-020-004	11,600	31,600	8,200	35,000
133	BESSEY, JEFFREY B	56 WALKER RD	007-022-002	14,200	13,800	0	28,000
134	BICKFORD, DIANA T	65 SOPHIE MAY LN	031-002	12,600	37,700	0	50,300
135	BICKFORD, DONNA	7 WADE ST	028-040	10,100	48,100	8,200	50,000
136	BICKFORD, JOHN	1 MATT'S WY	034-015-001	6,900	9,900	0	16,800
137	BICKFORD, JOHN A	4 MAPLE ST	034-015	8,600	48,800	0	57,400
138	BICKFORD, JOHN A	5 MATT'S WY	034-014-001	14,100	10,700	0	24,800
142	BIGONEY, CLIFFTON D	DOUBLING POINT RD	006-071	15,800	0	0	15,800
143	BILLINGS, KATRINA	186 SANDY RIVER RD	013-010-001	11,000	45,800	8,200	48,600
144	BILLINGTON, TRACY	7 SMITHFIELD RD	019-055-001	10,400	37,400	0	47,800
145	BILLINGTON, TRACY	11 SMITHFIELD RD	019-055-002	8,000	0	0	8,000

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
146	BISHOP, STEPHEN	BIGELOW HILL RD	024-049	13,700	0	0	13,700
148	BISHOP, STEPHEN	260 WATERVILLE RD	024-006	42,500	100,400	8,200	134,700
147	BISHOP, STEPHEN	40 BIGELOW HILL RD	024-057	9,900	58,900	0	68,800
149	BISHOP, STEPHEN M	BIGELOW HILL RD	024-038-008	7,400	0	0	7,400
150	BISSET, SANDRA	AIRPORT RD	013-008-009-00N	0	3,200	0	3,200
151	BITGOOD, JAMIE K	11 EVERRETT ST	035-043	9,900	72,400	8,200	74,100
152	BIXBY, KENNETH B	WILDER HILL RD	022-012	7,700	0	0	7,700
153	BLACK, RICHARD C	3 REBECCA ST	027-036	13,600	62,900	8,200	68,300
1977	BLAIR, GEORGE G.	13 COLONIAL LN	029-009-003	13,000	32,000	0	45,000
154	BLAISDELL, AUDREY	273 SKOWHEGAN RD	016-005-001	16,300	58,600	8,200	66,700
155	BLAISDELL, EMMA	20 WELCH ST	033-057	7,900	19,800	8,200	19,500
156	BLAISDELL, IRIS S	163 WATERVILLE RD	020-028	36,600	78,200	8,200	106,600
157	BLAISDELL, IRIS S	BURRILL HILL RD	020-002	56,400	0	0	56,400
328	BLAISDELL, JEROME	48 BENJAMIN DR	020-003-040-0N	0	7,100	0	7,100
160	BLAISDELL, JOHN	168 WATERVILLE RD	020-003-016	15,600	48,200	0	63,800
159	BLAISDELL, JOHN	177 WATERVILLE RD	024-003	31,700	55,600	8,200	79,100
158	BLAISDELL, JOHN	166 WATERVILLE RD	020-003-015	19,000	55,900	0	74,900
161	BLAISDELL, SUSAN	12 CLARK ST	033-015	12,700	52,300	8,200	56,800
162	BLAKE, DENNIS	AIRPORT RD	013-008-017-0N	0	3,600	0	3,600
163	BLAKE, EDITH	177 SKOWHEGAN RD	020-038	29,800	37,600	0	67,400
164	BLAKE, EDITH	SKOWHEGAN RD	020-047	1,400	0	0	1,400
165	BLAKE, WAYNE	16 ROY ST	035-038-001	12,100	35,000	8,200	38,900
166	BLANCHARD, EDITH	8 ROY ST	035-044	14,200	60,200	8,200	66,200
1716	BLETHEN, BASIL W.	225 WATERVILLE RD	024-003-003	9,900	31,700	0	41,600
167	BLODGETT, BLAINE	3 MELODI RAYNE RD	002-020-001	10,400	49,800	8,200	52,000
168	BLODGETT, DONALD	52 WARD HILL RD	036-010	14,100	62,100	13,120	63,080
169	BLODGETT, GERALD	265 WALKER RD	003-004-001	6,800	20,700	8,200	19,300
1834	BLODGETT, RONNIE L	11 WALKER RD	003-025-010	12,000	46,800	0	58,800
171	BLODGETT, SHIRLEY	66 DEPOT ST	033-009	10,700	43,100	8,200	45,600
172	BLODGETT, TROY A	WATERVILLE RD	025-021-001	25,200	104,400	0	129,600
173	BLOOD, CHARLES	SANDY RIVER RD	009-016	13,800	0	0	13,800
174	BLOOM, RAYMOND V	674 RIVER RD	008-019	15,600	35,400	0	51,000
175	BOISVERT, PETER R	257 SANDY RIVER RD	013-006	7,700	46,600	8,200	46,100
176	BOLDUC, ANITA	49 UPPER MAIN ST	028-023	9,700	43,200	8,200	44,700
177	BOLDUC, ANITA	39 WADE ST	028-024	9,800	0	0	9,800
178	BOLDUC, DAVID	661 MERCER RD	018-013-001	10,800	53,700	8,200	56,300
179	BOLDUC, DAVID R	69 DEPOT ST	033-090	8,300	25,800	0	34,100
180	BOLDUC, DAVID/RHONDA	MERCER RD	018-013-002	5,800	0	0	5,800
548	BOLDUC, JON	118 FORDING RD	005-069-001	19,100	16,000	0	35,100
2292	BOLDUC, RHONDA J.		018-013-004	9,200	0	0	9,200

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
181	BOLLENBACHER, MALLANEY E	RIVER RD	031-017	1,100	0	0	1,100
182	BOLLENBACHER, MALLANEY E	10 RIVER RD	031-016	10,500	45,500	8,200	47,800
183	BOLSTER, AARON	58 BOLSTER WAY	012-008	56,300	95,500	8,200	143,600
184	BOLSTER, AARON J	485 SKOWHEGAN RD	016-024	27,100	88,400	0	115,500
185	BOLSTRIDGE, ROY JR	2 SPRUCE TERR	019-030-010-ON	0	16,900	0	16,900
186	BOND, WILFRED D	OLD SCHOOL HOUSE RD	025-009	2,300	0	0	2,300
187	BONO, JERRY	613 BEECH HILL RD	004-017-004	23,600	75,200	13,120	85,680
188	BOOKER, WALTER	10 GEORGE ST	008-031	17,300	48,500	8,200	57,600
189	BOONE, JOANN	63 MECHANIC ST	032-016	10,400	34,100	0	44,500
1867	BOONE, ROBERT	2 WELCH ST	033-055	10,800	55,400	0	66,200
190	BOOTHBY, DWAYNE	809 WINDING HILL RD	005-014-001	19,000	78,200	0	97,200
191	BOTELHO, NILTON P	173 TARBELL HILL RD	007-018	54,800	21,900	0	76,700
192	BOUCHARD, JOSEPH	FREDERICK CORNER RD	017-001-004	5,700	0	0	5,700
193	BOUFFARD, STEVEN	42 MADISON RD	031-006	10,800	11,300	8,200	13,900
1452	BOUGIE, JOSEPH	32 MECHANIC ST	032-041	9,600	45,300	8,200	46,700
195	BOULETTE, TRUDY	81 MADISON RD	036-017	11,200	45,100	8,200	48,100
196	BOWIE, LAWRENCE J	1015 MADISON RD	001-022	38,000	43,000	13,120	67,880
198	BOWIE, SHARON	11 CLARK ST	033-017	11,200	77,600	0	88,800
199	BOWKER, BRIAN J	434 FREDERICK CORNER RD	017-001	31,600	63,000	8,200	86,400
200	BOWRING, MAURICE	344 WALKER RD	002-007-004	16,200	3,000	0	19,200
201	BOWRING, SUZANNE KING	286 WALKER RD	002-007	43,000	20,100	0	63,100
202	BOYD, HELEN	233 BEECH HILL RD	004-032-001	23,000	56,100	8,200	70,900
203	BOYNTON, VICKI	337 MADISON RD	011-012-002	11,900	23,800	8,200	27,500
207	BRANN, LETTY N	60 BIGELOW HILL RD	024-051-005	11,300	11,700	0	23,000
208	BRANN, OAKLEY	117 MERCER RD	027-027-009	9,200	75,000	8,200	76,000
209	BRANN, OAKLEY	21 HATTO FARM RD	027-027-014	14,000	46,200	0	60,200
2251	BRANN, OAKLEY G	19 HATTO FARM RD	027-027-014-ON	0	23,500	0	23,500
210	BRANN, OAKLEY G	33 HATTO FARM RD	027-027-014-001	13,000	22,400	0	35,400
211	BRANN, SUSAN M	38 MARTIN STREAM RD	019-049	8,300	35,600	0	43,900
212	BRAZZ FAMILY 2002 TRUST	135 BURRILL HILL RD	020-003-007	31,800	101,700	0	133,500
213	BREARD, SCOTT P	30 PINE ST	027-050	11,100	55,000	0	66,100
214	BREWER, RANDY	244 BURRILL HILL RD	020-020-001	17,200	57,100	8,200	66,100
215	BRIDDELL, DENISHA PR	16 BENJAMIN DR	020-003-036-ON	0	17,800	0	17,800
2302	BRIGHAM, CHRIS & LISA	30 WHISPERING PINES DR	002-007-03-ON	0	17,500	0	17,500
216	BROCHU, GILBERT	16 REBECCA ST	027-040	12,600	52,400	8,200	56,800
217	BROOKER, KENNETH	425 WATERVILLE RD	024-017	15,300	13,600	8,200	20,700
219	BROOKS, MARK	13 COLONIAL LN	029-009-004	13,000	32,000	0	45,000
218	BROOKS, MARK	COLONIAL LN	029-014-C	1,000	3,300	0	4,300
220	BROWER, DAVID A	WARD HILL RD	003-025-006	35,100	0	0	35,100
221	BROWER, HOWARD S	342 MARTIN STREAM RD	023-069	11,400	5,000	0	16,400

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
32	BROWN, ADAM	8 PARK ST	019-032-001	9,200	49,600	0	58,800
222	BROWN, ALLEN	16 JAKE'S LN	018-005-003	9,300	20,900	8,200	22,000
224	BROWN, DANIEL M	561 SKOWHEGAN RD	016-035	19,400	207,600	0	227,000
225	BROWN, DEBRA ANNE	118 SKOWHEGAN RD	033-095	11,300	33,200	8,200	36,300
226	BROWN, DOREEN	229 WARD HILL RD	012-005-002	11,400	11,600	8,200	14,800
228	BROWN, GARDINER W	471 WARD HILL RD	007-005-001	11,000	20,400	13,120	18,280
2299	BROWN, GLORIA JEAN	20 WALKER ROAD	007-024-0N	0	10,900	0	10,900
230	BROWN, HAROLD	287 WATERVILLE RD	024-011	15,900	81,000	13,120	83,780
231	BROWN, HAROLD C JR	293 WATERVILLE RD	024-011-002	18,600	61,500	0	80,100
233	BROWN, JEAN	16 RIPLEY DR	023-041-001-0N	0	12,600	0	12,600
234	BROWN, JEFFREY	7 PARK ST	019-032-021	9,200	15,300	0	24,500
235	BROWN, JOSEPH D	FATHER RASLE RD	006-001-005	9,300	0	0	9,300
236	BROWN, JOSEPH M	10 CHILDS RD	010-037	9,900	15,300	0	25,200
238	BROWN, LLOYD E	21 WADE ST	028-025-001	13,300	77,400	0	90,700
243	BROWN, LLOYD E	6 JAKE'S LN	018-005-001	10,100	27,900	0	38,000
227	BROWN, LLOYD E	WADE ST	028-031-031-001	8,100	0	0	8,100
239	BROWN, MICHAEL	5 BIGELOW HILL RD	024-010	14,600	17,800	0	32,400
240	BROWN, MICHAEL JR	42 UPPER MAIN ST	028-016	9,500	48,900	0	58,400
241	BROWN, PAULA	641 MADISON RD	006-010	8,800	21,500	0	30,300
242	BROWN, RANDY M	81 UPPER MAIN ST	014-047	14,400	25,400	8,200	31,600
244	BROWN, RICHARD H	191 SMITHFIELD RD	019-028-001	9,200	28,600	8,200	29,600
245	BROWN, RONALD	AIRPORT RD	013-008-045-0N	0	5,800	0	5,800
247	BROWN, SCOTT	26 BROWN DR	002-007-002D-0N	0	1,000	0	1,000
246	BROWN, SCOTT	20 BROWN DR	002-007-002B-0N	0	1,000	1,000	0
249	BROWN, SCOTT	BROWN DR	002-007-002	52,200	16,000	0	68,200
250	BROWN, SCOTT	16 BROWN DR	002-007-002A-0N	0	2,200	0	2,200
251	BROWN, SCOTT	24 BROWN DR	002-007-002C-0N	0	1,000	0	1,000
248	BROWN, SCOTT	42 BROWN DR	002-007-002G-0N	0	12,400	0	12,400
253	BROWN, STEPHEN	792 WINDING HILL RD	005-052	13,900	8,000	0	21,900
254	BRUNEAU, PAUL (SKIP)	AIRPORT RD HANGAR	013-008-034-0N	0	7,800	0	7,800
255	BUKER, KENNETH	63&65 ROSS HILL RD	022-010-001	23,200	63,600	0	86,800
256	BULBA, RENEE S	962 WINDING HILL RD	005-024	9,800	68,000	8,200	69,600
257	BULMER, BRIAN L	RIVER RD	034-049	5,900	0	0	5,900
258	BURBY, DEBRA	3 UPPER MAIN ST	028-035	10,100	62,600	0	72,700
259	BURDET, RENE	AIRPORT RD	013-008-015-0N	0	2,800	0	2,800
260	BURKE, CHERYL W	164 CHILDS RD	013-004	16,100	53,000	0	69,100
1263	BURNELL, TAMMY M (LIBBY)	314 MARTIN STREAM RD	023-056	10,000	14,400	0	24,400
1262	BURNELL, TAMMY M (LIBBY)	MARTIN STREAM RD	023-055	6,300	0	0	6,300
261	BURNS, SALLY	13 GEORGE ST	008-030	22,000	59,400	8,200	73,200
262	BURPEE, BETSY	AIRPORT RD	013-008-006-0N	0	7,800	0	7,800

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1512	BURROWS, JONATHAN & HEIDI	37 WHIPPORWILL ROAD	005-047-0N	0	55,200	0	55,200
263	BURTON, BRUCE	185 BURRILL HILL RD	020-003-003	25,300	39,100	0	64,400
264	BURTON, BRUCE A	BURRILL HILL RD	020-003-004	19,500	0	0	19,500
265	BURUM, ERLING	GOODWIN LN	004-009	5,800	0	0	5,800
266	BURUM, ERLING	116 GOODWIN LN	004-022	16,400	41,000	8,200	49,200
267	BUSH, LAWRENCE A	435 MARTIN STREAM RD	023-036-002	11,900	18,600	0	30,500
268	BUSHEY, ROBERT	3 HARVEST LANE	008-021-003	14,500	70,500	8,200	76,800
52	BUTTERS, ANDREW J.	22 PLEASANT HILL DR	030-002	9,700	48,100	8,200	49,600
271	BUTTERS, MARILYN	15 STANLEY DR	032-021	9,100	52,900	8,200	53,800
273	BUZZELL, BRUCE	41 DEPOT ST	033-100	0	6,200	0	6,200
274	BUZZELL, CHRISTOPHER L	982 MADISON RD	001-029-002	14,700	25,600	8,200	32,100
2297	CAFFYN, THOMAS E SR	FREDERICK CORNER ROAD	013-025-001	5,000	0	0	5,000
275	CAHILL, DOUGLAS O JR	685 BEECH HILL RD	004-035-002	12,800	89,100	8,200	93,700
276	CAMERA, ROBERTA B	563 WILDER HILL RD	022-009-001	11,000	31,100	0	42,100
277	CAMERON, DONNA A	140 SOPHIE MAY LN	036-002	11,900	41,300	8,200	45,000
278	CAMPBELL, DANA	981 WINDING HILL RD	005-023	11,600	12,000	8,200	15,400
279	CAMPBELL, JASON P	277 WATERVILLE RD	024-008	37,700	115,300	0	153,000
280	CAMPBELL, MARY ANN	26 AIRPORT RD	027-002	10,900	8,900	0	19,800
281	CAMPBELL, SUSAN T	252 MERCER RD	019-002	14,200	77,400	8,200	83,400
995	CANNISTRA, JOHN D	42 MCINTYRE RD	019-020-001	9,200	19,000	0	28,200
282	CAOQUETTE, GLENN	53 CHILDS RD	010-021	23,300	61,200	0	84,500
283	CAOQUETTE, MARILYN/CAOQUETTE, I	114 BOONE RD	023-018-002	11,200	10,300	8,200	13,300
284	CAPOWSKI, CAROLE	75 SMITHFIELD RD	019-033	10,500	36,000	0	38,300
285	CARCIERI, FRANK	820 WARD HILL RD	003-009	35,400	113,600	8,200	140,800
287	CARMICHAEL, DAVID	91 SUNSET HILL RD	020-039	11,000	24,600	0	35,600
286	CARMICHAEL, DAVID	SUNSET HILL RD	020-037-002	12,900	0	0	12,900
289	CARMICHAEL, DAVID E	107 SUNSET HILL RD	020-037-003	17,900	12,700	0	30,600
288	CARMICHAEL, DAVID E	SKOWHEGAN RD	016-031-002-A	11,900	0	0	11,900
290	CARMICHAEL, RAEJEAN	36 CARMICHAEL DR	016-031-002	17,400	72,500	0	89,900
291	CARMICHAEL, WELDON	190 WILDER HILL RD	019-014	48,200	38,700	0	86,900
292	CARMICHAEL, WELDON S	44 CARMICHAEL DR	016-031-003	11,500	0	0	11,500
2298	CARMICHAEL, WELDON S.	WILDER HILL ROAD	018-037-001-01A	7,100	0	0	7,100
297	CARPENTER, CHARLES, TRUSTEE	770 RIVER RD	008-001	16,800	30,100	0	46,900
295	CARPENTER, CHARLES, TRUSTEE	746 RIVER RD	008-007	56,700	128,600	13,120	172,180
296	CARPENTER, GLORIA F	RIVER RD	008-050	49,600	5,000	0	54,600
301	CARPENTER, SCHYLER	336 BEECH HILL RD	008-006-002	29,800	86,300	0	116,100
298	CARPENTER, SCHYLER Y.	BEECH HILL RD	008-006	29,800	0	0	29,800
303	CARR, DONALD	AIRPORT RD	013-008-028-0N	0	5,700	0	5,700
304	CARRIER, MARIUS	617 SKOWHEGAN RD	016-012-001	26,600	251,400	0	278,000
305	CARRIGAN, ALFRED	1117 MADISON RD	001-014	6,500	10,800	0	17,300

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
2253	CARSON, MICHAEL	6 HEADWATER RD	023-037-001-ON	0	15,900	8,200	7,700
306	CARTER, ALTON	AIRPORT RD	013-008-038-ON	0	3,600	0	3,600
308	CARVER, ALLEN	10 WALKER RD	007-025	11,000	24,900	8,200	27,700
310	CASWELL, DANA E	123 MADISON RD	015-014	44,700	455,800	8,200	492,300
311	CASWELL, DARRELL	27 WALNUT DR	019-030-013-ON	0	12,700	0	12,700
312	CASWELL, DARRYL JR	685 WARD HILL RD	003-014-003	10,800	56,700	0	67,500
313	CASWELL, DENNIS L	308 SMITHFIELD RD	023-012	26,000	41,400	13,120	54,280
194	CASWELL, RONNIE A	19 PARK ST	019-030-021-ON	9,000	43,000	8,200	43,800
314	CASWELL, WADE	22 WALNUT DR	023-023	0	13,100	8,200	4,900
315	CATES, DIANE	25 AIRPORT RD	027-012	8,500	58,400	13,120	53,780
316	CATES, WILLIAM H	36 CHILDS RD	010-052	9,900	15,200	8,200	16,900
317	CENTRAL MAINE POWER	SUNSET HILL RD	020-100	600	0	0	600
318	CENTRAL MAINE POWER	TRANSMISSION LINES	100-100	1,823,000	0	0	1,823,000
319	CENTRAL MAINE PROPERTIES	3 CURRIER DR	027-027-005-ON	0	12,400	0	12,400
321	CENTRAL MAINE PROPERTIES, INC	18 CURRIER DR	027-027-004-ON	0	16,600	0	16,600
324	CENTRAL MAINE PROPERTIES, INC	21 CURRIER DR	027-027-007-ON	0	12,100	0	12,100
323	CENTRAL MAINE PROPERTIES, INC	7 CURRIER DR	027-027-006-ON	0	11,200	0	11,200
322	CENTRAL MAINE PROPERTIES, INC	12 CURRIER DR	027-027-002-ON	0	14,100	0	14,100
1655	CENTRAL ME REGIONAL FLYING C	AIRPORT RD	013-008-013-ON	0	5,600	0	5,600
326	CERUTI, KATHERINE	719 SANDY RIVER RD	005-006	22,000	103,500	0	125,500
327	CHAMPAGNE, CARL	270 BURRILL HILL RD	020-020-003	21,700	60,900	8,200	74,400
329	CHAPMAN, DENNIS	311 AIRPORT RD	010-041	10,100	56,400	8,200	58,300
330	CHARLES, BETTY	WINDING HILL RD	006-034	34,300	0	0	34,300
331	CHARLES, BETTY	403 WINDING HILL RD	006-033	49,400	51,300	8,200	92,500
332	CHARLES, JULLIE	359 SMITHFIELD RD	023-001	18,200	54,700	8,200	64,700
333	CHARLES, LENITA E	270 SMITHFIELD RD	023-063	11,200	16,500	8,200	19,500
334	CHARLES, RAYMOND	SMITHFIELD RD	023-003	25,600	0	0	25,600
335	CHARLES, SEYMOUR	359 WINDING HILL RD	006-033-001	15,200	6,400	0	21,600
336	CHARLES, SHARISE M	389 WINDING HILL RD	006-033-ON	0	11,800	0	11,800
337	CHARLES-FRENCH, JOLENE	336 WINDING HILL RD	006-034-ON	0	33,800	0	33,800
340	CHARRIER, RUDY	42 PINE ST	027-016	13,000	64,100	8,200	68,900
1815	CHATRANDE, ELROY C TRUSTEE	SMITHFIELD RD	019-035	18,400	0	0	18,400
341	CHATRANDE, ELROY C TRUSTEE	MARTIN STREAM RD	019-036-002	50,400	0	0	50,400
342	CHATRANDE, ELROY C TRUSTEE	MARTIN STREAM RD	019-050-009	11,300	0	0	11,300
1817	CHATRANDE, ELROY C TRUSTEE	11 MARTIN STREAM RD	019-036	9,500	31,900	0	41,400
1744	CHATRANDE, ELROY C, TRUSTEE	SMITHFIELD RD	023-059	7,500	0	0	7,500
343	CHATRANDE, ELROY C, TRUSTEE	38 MCINTYRE RD	019-017	15,000	12,600	0	27,600
344	CHATRANDE, ELROY TRUSTEE	205 SMITHFIELD RD	019-028	60,300	259,000	8,200	311,100
345	CHATRANDE, ELROY TRUSTEE	410 WARD HILL RD	011-005	28,700	23,200	0	51,900

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
346	CHARTRAND, ELROY TRUSTEE	204 SMITHFIELD RD	019-023	18,300	19,300	0	37,600
347	CHARTRAND, ERIC	196 SMITHFIELD RD	019-023-ON	0	40,600	8,200	32,400
2279	CHARTRAND, JOSHUA A & ASHLEY	242 SMITHFIELD ROAD	019-023-01	11,100	82,100	0	93,200
348	CHASE, ANDRE	7 AIRPORT RD	027-020-002	9,400	44,000	8,200	45,200
349	CHAYKOWSKY, RITA	184 AIRPORT RD	014-045	9,100	56,000	8,200	56,900
350	CHEN, SHIRLEY J	454 FREDERICK CORNER RD	017-001-003	5,700	0	0	5,700
351	CHESSEY, HERBERT P	46 FATHER RASLE RD	006-001-003	14,600	78,500	0	93,100
352	CHOINARD, GILLES A	21 MADISON RD	031-014	11,600	44,600	8,200	48,000
353	CHRISTEN, ROBERT	723 WARD HILL RD	003-016	14,200	51,700	13,120	52,780
354	CHUBBUCK, RITA	23 DOUBLING POINT RD	006-068-003	14,000	33,000	8,200	38,800
356	CICHOCKI, BETTY J, BENJAMIN	6 MERCER RD	033-089	13,100	54,100	8,200	59,000
1749	CITIFINANCIAL, INC	317 WILDER HILL RD	018-044-001	13,500	32,700	0	46,200
1041	CITIMORTGAGE INC.	128 TARBELL HILL RD	007-010-004	10,500	23,500	0	34,000
357	CIULLA, MICHAEL A	WARD HILL RD	007-031	12,000	0	0	12,000
358	CLARK, CHRISTOPHER J	AIRPORT RD	014-003	32,600	32,600	0	32,600
2270	CLARK, CHRISTOPHER J.	SOPHIE MAY LN	031-020	5,300	0	0	5,300
359	CLARK, CHRISTOPHER JON	328 AIRPORT RD	014-024	11,000	32,200	0	43,200
360	CLARK, IRISLEA	637 MADISON RD	006-012-001	35,100	98,200	8,200	125,100
361	CLARK, JEFFERY M	124 MARTIN STREAM RD	019-050-003	11,900	77,900	0	89,800
363	CLARK, KEITH	150 OAK HILL RD	021-015	13,400	8,000	8,200	13,200
367	CLARK, LESTER J.	SOPHIE MAY LN	036-001	13,100	0	0	13,100
364	CLARK, LESTER JR	148 SOPHIE MAY LN	015-012-001	15,100	146,300	8,200	153,200
365	CLARK, MARLENE K	AIRPORT RD	010-026	7,600	0	0	7,600
372	CLARK, MARLENE K	76&80 SOPHIE MAY LN	015-012	55,600	66,900	0	122,500
370	CLARK, MARLENE K	AIRPORT RD	014-034-001	6,600	0	0	6,600
371	CLARK, MARLENE K	94 SOPHIE MAY LN	036-006	13,900	138,900	13,120	139,680
369	CLARK, MARLENE K	MERCER RD	029-009-000A	10,500	0	0	10,500
373	CLARK, MARLENE K	90 MERCER RD	029-008	21,700	139,900	8,200	161,600
374	CLARKE, CINDY	355 MADISON RD	011-004-001	27,700	66,300	8,200	85,800
375	CLARK-RANCOURT, JAN	20 MEADOW RIDGE RD	019-030-036-ON	0	16,300	0	16,300
1718	CLARK-RANCOURT, JAN	312 RIVER RD	012-013-002	15,000	83,800	8,200	90,600
376	CLEMENT, GARY	346 MARTIN STREAM RD	023-073	22,700	7,200	13,120	16,780
378	CLEMENT, PATRICIA A	27 BIGELOW HILL RD	024-058	13,200	53,000	8,200	58,000
379	CLEMENT, RICHARD	428 RIVER RD	012-017	15,400	66,600	8,200	73,800
380	CLEMENT, RYAN R	35 PINE ST	027-043	11,700	41,500	0	53,200
2265	CLEMENT, TRAVIS	MARTIN STREAM RD	023-073-ON	0	8,100	0	8,100
382	CLEMENTS, RAELYN	9 HEADWATER RD	023-037-002-ON	0	13,000	0	13,000
383	CLEMONS, DARYL	31 AUSTIN LN	020-016-001	14,900	6,800	0	21,700
384	CLEMONS, MICHAEL S	23 AUSTIN LN	020-016-001-001	14,200	49,800	0	64,000

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
385	CLOSSEY, WANDA J	73 FREDERICK CORNER RD	017-019-002	11,800	52,500	8,200	56,100
386	CLOUTIER, JOSEPH D/SUSAN M	88 CHILDS RD	010-010	25,800	98,500	8,200	116,100
387	CLUKEY, JEFFREY A	49 PINE ST	027-010	11,600	59,300	8,200	62,700
460	CLUKEY, TRENT C	325 BIGELOW HILL RD	024-027	34,600	0	0	34,600
461	CLUKEY, TRENT C	BIGELOW HILL RD	024-029	4,000	0	0	4,000
389	CLUTTERBUCK, KEVIN	61 FORDING RD	005-071	35,500	39,500	8,200	66,800
390	COBB, DAVID	708 BEECH HILL RD	004-002	24,400	43,200	8,200	59,400
399	COCHRAN, ALFRED	278 MARTIN STREAM RD	023-042-008	9,200	0	0	9,200
396	COCHRAN, ALFRED	MARTIN STREAM RD	023-053	3,000	0	0	3,000
391	COCHRAN, ALFRED	36 AJ DR	023-042-007-0N	0	8,500	0	8,500
392	COCHRAN, ALFRED	20 AJ DR	023-042-004	9,200	0	0	9,200
393	COCHRAN, ALFRED	10 AJ DR	023-042-002	9,200	16,600	0	25,800
395	COCHRAN, ALFRED	32 AJ DR	023-042-006	10,600	0	0	10,600
405	COCHRAN, ALFRED	36 AJ DR	023-042-007	9,800	0	0	9,800
397	COCHRAN, ALFRED	278 MARTIN STREAM RD	023-042-008-0N	0	6,300	0	6,300
406	COCHRAN, ALFRED	25 AJ DR	023-042-011	9,200	0	0	9,200
394	COCHRAN, ALFRED	270 MARTIN STREAM RD	023-042-009	9,200	0	0	9,200
404	COCHRAN, ALFRED	MARTIN STREAM RD	023-040-001	9,700	0	0	9,700
403	COCHRAN, ALFRED	32 AJ DR	023-042-006-0N	0	38,400	0	38,400
401	COCHRAN, ALFRED	19 BENJAMIN DR	020-003-043-0N	0	24,600	0	24,600
407	COCHRAN, ALFRED	216 WATERVILLE RD	020-003-041-0N	0	17,700	0	17,700
400	COCHRAN, ALFRED	WATERVILLE RD	020-003-018	121,000	0	0	121,000
402	COCHRAN, ALFRED	10 BENJAMIN DR	020-003-035-0N	0	13,400	0	13,400
398	COCHRAN, ALFRED	16 AJ DR	023-042-010	9,700	0	0	9,700
408	COCHRAN, ALFRED M	227 WATERVILLE RD	024-003-003-001	3,700	0	0	3,700
409	COCHRAN, ALFRED M	4 AJ DR	023-042-001	9,300	0	0	9,300
410	COCHRAN, ANDREW M	26 AJ DR	023-042-005	9,200	55,700	8,200	56,700
411	COCHRAN, JARED	11 J ROD RD	023-040-001-001	9,800	58,200	8,200	59,800
412	COCHRAN, JUDITH	222 WATERVILLE RD	024-003-056	14,400	88,300	8,200	94,500
414	COEN, JOSEPH J	99 BURRILL HILL RD	020-003-009	25,000	90,100	0	115,100
415	COFFIN, THERESA V	685 MADISON RD	006-073	11,600	79,600	0	91,200
416	COFFIN, THERESA V	292 FATHER RASLE RD	001-031-003	11,500	50,000	0	61,500
1219	COHEN, DORIS	10 CAINS WAY	024-028-009	26,500	52,500	0	79,000
829	COHRAN, JARED A	MARTIN STREAM RD	019-050-008	6,900	0	0	6,900
418	COLD BROOK LLC	OLD SCHOOL HOUSE RD	025-007-009	4,900	0	0	4,900
420	COLE, DAVID W	COLONIAL LN	029-014-G	1,000	3,300	0	4,300
421	COLE, DAVID W	13 COLONIAL LN	029-009-009	13,000	32,000	0	45,000
422	COLE, EUGENE	531 WATERVILLE RD	024-020	16,000	18,700	8,200	26,500
423	COLLINS, VERONICA	346 WALKER RD	002-007-001	11,900	26,900	0	38,800
1695	COMPOS, PETER D. & BETTY E.	136 BURRILL HILL RD	020-026	4,000	2,900	0	6,900

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
424	CONNER, BERNARD	31 AIRPORT RD	027-007	8,500	81,800	8,200	62,100
426	COOLEY, CLAYTON E	65 MAIN ST	033-069	7,100	39,700	0	46,800
427	COOLEY, LINDA (BOWMAN)	52 SUNSET HILL RD	033-096	15,200	58,400	8,200	65,400
428	COOLEY, SUSAN M	9 TEMPESTA WY	035-053-015-ON	0	24,300	8,200	16,100
429	COONS, GREGORY	192 TARBELL HILL RD	007-012-000C-ON	0	46,220	0	46,220
430	COONS, WILLIAM R/MARILY	11 KATIE LN	007-ON-012-000B	0	98,900	0	98,900
431	COONS, WILLIAM, MARILYN & GREKATIE LN	007-012	007-012	60,600	0	0	60,600
432	COPELIN, RUSSELL L	1 NICKERSON RD	018-028	11,500	18,300	0	29,800
433	CORO, BRENDA L (MEADER)	394 FREDERICK CORNER RD	017-002	8,500	24,800	8,200	25,100
434	CORSON, ANTHONY	74 PERKINS ST	032-014	11,600	37,000	0	48,600
435	CORSON, BRADLEY S	6 & 9 ERICA WY	023-034	17,100	9,200	0	26,300
436	CORSON, BRADLEY S SR	3 & 7 BECKI WY	023-047-003	20,300	18,600	0	38,900
437	CORSON, BRADLEY S SR	6&10 BECKI WY	023-047-002	21,000	13,500	0	34,500
438	CORSON, GREGORY S	61 MAIN ST	033-067	6,400	31,300	0	37,700
439	CORSON, KENNETH E	303 AIRPORT RD	010-044	14,100	7,800	8,200	13,700
440	CORSON, KENNETH E	AIRPORT RD	010-028	12,900	0	0	12,900
441	CORSON, RANDELL A	COLONIAL LN	029-014-A	1,000	5,600	0	6,600
442	CORSON, RANDELL A	13 COLONIAL LN	029-009-006	13,000	32,000	13,120	31,880
443	CORSON, TERRY	146 SKOWHEGAN RD	020-046-001	12,400	35,000	0	47,400
444	CORSON, TERRY B	SKOWHEGAN RD	016-010	45,200	0	0	45,200
445	CORSON, TERRY B	35 ROCKY RD	016-010-000A	36,900	64,000	8,200	92,700
446	COSTANGO, TONY W	MARTIN STREAM RD	025-010	4,800	0	0	4,800
448	COUGH, PETER K	13 COLONIAL LN	029-009-005	13,000	32,000	0	45,000
449	COUGH, PETER K	COLONIAL LN	029-014-D	1,000	3,300	0	4,300
450	COULOMBE, VALERIE	415 WINDING HILL RD	006-032	16,200	25,700	13,120	28,780
451	COURTNEY, MICHAEL	161 WARD HILL RD	012-028	10,800	37,200	0	48,000
452	COVENEY, CHARLES F	MARTIN STREAM RD	023-031	19,500	0	0	19,500
1584	COVERT JOHN B	297 RIVER RD	012-027	18,300	46,700	8,200	56,800
453	COVERT, TIMOTHY J	333 AIRPORT RD	010-027	9,300	26,300	0	35,600
454	COVEY, ROSEMARY	23 REBECCA ST	027-032	13,100	51,200	8,200	56,100
458	COWETT, MARSHA	566 MADISON RD	006-015	13,700	14,600	8,200	20,100
206	CRABILL, FAITH	FREDERICK CORNER RD	013-020	23,300	12,200	0	35,500
205	CRABILL, FAITH	SANDY RIVER RD	013-010	7,500	0	0	7,500
204	CRABILL, FAITH	500 FREDERICK CORNER RD	013-022	12,900	98,600	0	111,500
459	CRANE, JOYCE	28 WILDER HILL RD	019-010-000B	11,000	7,200	8,200	10,000
462	CREWS, TIMOTHY B	OLD SCHOOL HOUSE RD	025-012	15,000	23,900	0	38,900
631	CROCKER THOMAS I & DARCY N	14 MELODI WAYNE RD	002-020	15,100	60,800	0	75,900
465	CROMMETT, AMY	300 MARTIN STREAM RD	023-057	10,000	17,300	8,200	19,100
466	CROMMETT, RUTH	485 MARTIN STREAM RD	023-038	10,000	9,800	8,200	11,600

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
2287	CRONKITE, JANICE	38 WILDER HILL ROAD	019-010-ON	0	23,500	0	23,500
467	CROPLEY, PATRICIA A	19 WELCH ST	033-060	9,700	36,500	0	46,200
468	CROSBY, DOUGLAS R	641 BEECH HILL RD	004-040-001	12,300	32,700	8,200	36,800
469	CROSBY, NATALIE	653 BEECH HILL RD	004-035-007	12,200	18,200	0	30,400
1858	CROSBY, NEIL R	473 SMITHFIELD RD	023-008	11,200	58,300	0	69,500
470	CROSBY, WILLARD JR	332 FREDERICK CORNER RD	017-005-002	14,800	17,900	13,120	19,580
471	CROWE, DEBRA	184 WINDING HILL RD	010-029	60,800	29,600	13,120	77,280
472	CROWE, SANDRA	489 WARD HILL RD	007-005	48,200	58,500	8,200	98,500
473	CROWLEY, DANIEL	52 OLD COUNTY RD	004-029	13,500	52,500	8,200	57,800
474	CROWLEY, DANIEL T	OLD COUNTY RD	004-025-004	11,100	0	0	11,100
475	CROWLEY, DANIEL T	BEECH HILL RD	004-025	2,400	0	0	2,400
476	CUMBERLAND FARMS INC.	3 WATERVILLE RD	033-094	21,500	102,700	0	124,200
478	CUMMINGS, MARK A	32 INDEPENDENCE DR	004-020-007	19,600	23,300	8,200	34,700
477	CUMMINGS, MARK A	FOREST AVE	004-020-008	12,900	0	0	12,900
479	CURRAN, FRANK E	726 RIVER RD	008-021-001	14,500	57,800	8,200	64,100
791	CURRIER, LAURELEE H.	40 PARK ST	019-032-007	9,300	15,000	0	24,300
484	CURRIER, ROBERT B	OLD SCHOOL HOUSE RD	025-007-004	5,200	0	0	5,200
490	CURRIER, RONALD	LONGVIEW DR	004-020-002-001	14,100	0	0	14,100
485	CURRIER, RONALD	5 FOREST AVE	004-020	32,400	13,900	0	46,300
486	CURRIER, RONALD	62 GEORGE ST	008-024	17,000	13,400	0	30,400
487	CURRIER, RONALD	306 BEECH HILL RD	008-025	39,400	84,200	8,200	115,400
488	CURRIER, RONALD	BEECH HILL RD	004-017	22,300	0	0	22,300
489	CURRIER, RONALD	MERCER RD	027-027	88,000	0	0	88,000
229	CURRIER, RONALD	35 PARK ST	019-032-026	9,000	8,100	0	17,100
492	CURRIER, RONALD C	OLD COUNTY RD	004-020-006-001	10,500	0	0	10,500
493	CURRIER, SCOTT J	60 CHILDS RD	010-013	11,500	0	0	11,500
495	CURRIER, SCOTT J	16 HATTO FARM RD	027-027-015	10,500	14,000	0	24,500
2237	CURRIER, SCOTT J	33 FOREST AVE	004-020-010	25,600	65,900	0	91,500
496	CURTIS, CHARLOTTE A	34 TEMPESTA WY	035-053-008-ON	0	13,800	8,200	5,600
497	CURTIS, KEITH	180 WARD HILL RD	015-035	11,000	38,400	8,200	41,200
498	CURTIS, LLOYD M	117 BOMBAAZEE RD	006-022-002	10,100	53,100	8,200	55,000
500	CUSHING, IRMA	30 WELCH ST	033-059	9,600	43,400	0	53,000
501	CUSTODIE, JOHN	880 WINDING HILL RD	005-037	4,800	9,700	0	14,500
502	CUTTEN, SAMMY B/KAMMY S	87 SMITHFIELD RD	019-031-002	17,000	47,600	0	64,600
503	CYR, GERALD	80 INDEPENDENCE DR	004-021	44,900	59,800	8,200	96,500
504	CYR, GERALD J	8 WATERVILLE RD	020-034	19,000	91,000	8,200	101,800
906	CYR, JEFFREY K	75 SOPHIE MAY LN	031-001	13,400	37,800	0	51,200
506	DAGGETT, MILDRED	118 BETTERMENT RD	014-026-001	12,900	28,100	0	41,000
507	DAIGLE, ANNETTE M	630 WARD HILL RD	003-022-003	12,600	79,400	8,200	83,800
509	DAIGLE, HEIDI JENKINS	193 BIGELOW HILL RD	024-028-004	12,000	68,900	8,200	72,700

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
510	DALRYMPLE, NANCY L	203 BIGELOW HILL RD	024-064	9,900	33,800	8,200	35,500
511	DAMON, WILLIAM J	54 GRIFFETH RD	007-022	20,600	39,100	0	59,700
512	DAMREN, C HOWARD	24 DODLIN RD	019-043	16,200	49,000	13,120	52,080
855	DAMREN, CAROLYN E	51 OAK HILL RD	021-002-001	6,200	3,800	0	10,000
2015	DAMREN, CAROLYN E	39 OAK HILL RD	021-003-001	11,300	12,400	0	23,700
515	DAMREN, RICHARD E	27 MAIN ST	033-044	10,600	59,500	8,200	61,900
514	DAMREN, RICHARD E	11 WATERVILLE RD	035-023	10,200	8,600	0	18,800
517	DANE, RICHARD	CHILDS RD	009-038	11,300	0	0	11,300
516	DANE, RICHARD	366 CHILDS RD	009-039	14,700	137,700	4,920	147,480
518	DANE, RICHARD	CHILDS RD	009-040	8,100	0	0	8,100
519	DANFORTH, HARRIS A	518 WATERVILLE RD	024-022	14,600	68,400	8,200	74,800
520	DANFORTH, KATIE LYNN	84 WILLOW ST	015-020-005	10,600	21,000	0	31,600
521	DANFORTH, SUSAN	102 MERCER RD	029-006	14,400	37,400	13,120	38,680
522	DANIELS, ALFREDO M	13 FAMILY CIRCLE DR	003-010-001	32,300	0	0	32,300
523	DANIELS, JOSEPHINE	23 FAMILY CIRCLE DR	003-010-001	0	32,100	0	32,100
524	DANIELS, MICHAEL F	34 FAMILY CIRCLE DR	003-010-001-B	19,400	81,700	0	101,100
1637	DARLING, EDWARD	268 BIGELOW HILL RD	024-037-003	22,500	0	0	22,500
366	DAUKAS, LOUIS ANSEL	AIRPORT RD	010-025	0	3,000	0	3,000
525	DAVIS, BRETT	AIRPORT RD	013-008-020-0N	11,200	62,300	8,200	65,300
526	DAVIS, DAVID R	377 FREDERICK CORNER RD	013-026	19,200	10,000	0	29,200
527	DAVIS, DEAN	32 GRIFFETH RD	007-002-001	0	7,800	0	7,800
528	DAVIS, GLEN	AIRPORT RD HANGAR	013-008-033-0N	14,000	62,600	13,120	63,480
530	DAVIS, NEOLA	500 RIVER RD	008-057	0	6,500	6,500	0
531	DAVIS, ROBERT JR	14 KEVIN BLVD	024-018-002-0N	10,200	32,700	8,200	34,700
532	DAVIS, VICKIE L	413 WALKER RD	002-018-001	15,000	43,600	8,200	50,400
533	DAVIS, WENDELL	41 FREDERICK CORNER RD	017-021	22,800	0	0	22,800
534	DAWSON, BRIAN	FREDERICK CORNER RD	017-005	13,600	60,800	8,200	66,200
535	DAWSON, BRIAN J	380 FREDERICK CORNER RD	017-003	5,300	0	0	20,200
536	DEAL, ORIN C	SANDY RIVER RD	005-070	14,900	5,300	0	5,000
537	DEAL, ORIN C	SANDY RIVER RD	005-067-000A	42,100	0	0	42,100
540	DEAN, NORMAN, TRUSTEE	WALKER RD	003-001	10,100	0	0	10,100
539	DEAN, NORMAN, TRUSTEE	WALKER RD	003-006	10,100	0	0	10,100
541	DEARBORN, MICHAEL	6 HOTEL ST	035-018	7,200	22,100	0	29,300
542	DEARDEN, HOWARD	170 WARD HILL RD	015-034	10,000	15,700	13,120	12,580
543	DECATO, DERIC D	140 BETTERMENT RD	014-026	20,000	85,800	8,200	97,600
544	DECKER, CAROL	180 AIRPORT RD	014-017	7,700	13,100	8,200	12,600
545	DEGRAFF, GAIL D	447 SMITHFIELD RD	023-007	20,200	39,000	8,200	51,000
546	DEGRAFF, WILLIAM J JR	162 WALKER RD	007-019-001	23,700	58,700	8,200	74,200
2230	DELANEY, RICHARD T III	MARTIN STREAM RD	019-050-006	6,900	0	0	6,900

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
547	DELILE, ALAN	615 MERCER RD	018-011	14,700	80,100	8,200	86,600
549	DELORIE, JAMES R SR	79 TARBELL HILL RD	012-004	30,400	61,000	8,200	83,200
30	DEMERCHANT, PAUL O & STACY L	25 PARK ST	019-032-024	9,000	38,900	8,200	39,700
550	DENICO, DOUGLAS	BEECH HILL RD	004-001	8,200	0	0	8,200
1446	DENICO, DOUGLAS	AIRPORT RD-HANGAR	013-008-041-ON	0	3,800	0	3,800
551	DEPNER, SCOTT T	725 MERCER RD	018-014-002	12,600	112,000	8,200	116,400
554	DEROCLE, MICHAEL	759 WINDING HILL RD	005-058	11,200	53,400	8,200	56,400
555	DEROCLE, MICHAEL J	WINDING HILL RD	005-014-002	11,200	0	0	11,200
556	DEROSBY, THERESA	9 TEMPLIN DR	023-035-002-ON	0	22,900	8,200	14,700
140	DESJARDINS, ORRIN	128 BOMBAZEE RD	006-068-001	16,100	27,600	0	43,700
558	DEVANEY, DENNIS J	90 WATERVILLE RD	020-032-001	10,400	70,300	0	80,700
559	DEXTER, THOMAS E	30 WATERVILLE RD	035-004	8,900	64,800	8,200	65,500
896	DICKEY, DALE	42 MAIN ST	033-034	7,500	14,900	0	22,400
560	DICKEY, TODD J	151 MERCER RD	027-022	12,000	48,400	8,200	52,200
561	DICKINSON, ARTHUR	59 MECHANIC ST	032-017	9,500	24,200	0	33,700
562	DICKINSON, CHARLES	66 MAPLE ST	034-025	14,600	37,300	8,200	43,700
563	DICKINSON, CHARLES	MAPLE ST	034-037	1,700	0	0	1,700
564	DICKINSON, CHARLES L	BURRILL HILL RD	020-019	23,500	0	0	23,500
565	DICKINSON, CHARLES L	BURRILL HILL RD	020-010	40,400	0	0	40,400
566	DICKINSON, FRANK	411 SKOWHEGAN RD	016-007-ON	0	120,300	8,200	112,100
567	DICKINSON, FRANK	SKOWHEGAN RD	016-018	35,400	0	0	35,400
570	DICKINSON, FRANK E	411 SKOWHEGAN RD	016-007	75,700	39,600	0	115,300
569	DICKINSON, FRANK E	MERCER RD	014-008	13,300	0	0	13,300
572	DIXON, ALBERT O JR	WILDER HILL RD	018-040	35,700	11,500	0	47,200
573	DIXON, ALPHONSO A SR	511 AIRPORT RD	013-003-002	16,500	46,100	0	62,600
574	DIXON, ALPHONSO A., JR.	82 SMITHFIELD RD	019-038-001	11,000	15,100	8,200	17,900
1585	DMO LANDSCAPING INC	72 SMITHFIELD RD	019-038-002	11,000	39,300	0	50,300
575	DODGE, GARY	WINDING HILL RD	010-006-001	40,200	0	0	40,200
576	DODGE, SHARON	90 MARTIN STREAM RD	019-045-001	17,800	84,100	8,200	93,700
721	DONAHUE, LEO & TRACY	38 TEMPESTA WY	035-053-010-ON	0	14,800	8,200	6,600
413	DONOVAN KEVIN	3 TEMPLIN DR	023-035-001-ON	0	19,600	0	19,600
578	DORAN, DANIEL J	145 MADISON RD	015-013	12,900	59,200	8,200	63,900
1143	DORNEY, ANN E	23 HARVEST LANE	008-021	36,200	82,100	8,200	110,100
579	DORR, DONALD L JR	RIVER RD	012-023-002	10,400	0	0	10,400
580	DOUCETTE, JOHN III	560 SANDY RIVER RD	009-004	12,000	46,500	8,200	50,300
581	DOUCETTE, ROGER R	31 MECHANIC ST	032-031	11,800	48,100	8,200	51,700
583	DOUGLAS, DELINA	289 RIVER RD	012-027-002	24,900	74,800	0	99,700
585	DOW, ROBERT V	WALKER RD	002-009-001	1,500	0	0	1,500
586	DREVER, PETER G JR	107 PERKINS ST	032-007-00A	16,000	81,900	8,200	89,700
		23 STANLEY DR	032-023	9,400	40,500	8,200	41,700

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
587	DREW, TIMOTHY	509 SKOWHEGAN RD	016-036-001	12,000	36,400	8,200	40,200
588	DRURY, JERRY	36 TEMPESTA WY	035-053-009-0N	0	10,200	8,200	2,000
591	DUBAY, GLEN	66 BIGELOW HILL RD	024-042-001	12,800	23,300	8,200	27,900
593	DUBAY, KARL P	BIGELOW HILL RD	020-003-000A	11,900	0	0	11,900
592	DUBAY, KARL P	94 BIGELOW HILL RD	020-003-000B	16,300	56,800	0	73,100
594	DUBAY, KARL P.	94 BIGELOW HILL RD	020-003-000B-001	12,000	29,300	0	41,300
595	DUBAY, MATTHEW E	172 MERCER RD	019-012	11,800	65,000	0	76,800
596	DUBOIS, KRIS	SANDY RIVER RD	009-044	5,200	0	0	5,200
598	DUBOIS, KRIS A	282 SANDY RIVER RD	009-031	14,000	60,600	8,200	66,400
597	DUBOIS, KRIS A	SANDY RIVER RD	009-043	5,000	0	0	5,000
599	DUBORD, KRISTEN	264 SANDY RIVER RD	013-001	15,300	40,800	8,200	47,900
600	DUBORD, KRISTEN A	SANDY RIVER RD	013-002	19,300	2,500	0	21,800
601	DUDLEY, KELLY J	91 PERKINS ST	032-008-0N	0	12,400	8,200	4,200
1234	DUFF, SCOTT S. & ALEXANDRA	628 WILDER HILL RD	022-020	14,400	71,100	8,200	77,300
605	DUNLAP, HARLEY G., JR	375 WILDER HILL RD	018-044-002	11,900	25,700	13,120	24,480
606	DUNLAP, HAROLD D	228 SKOWHEGAN RD	016-002	20,500	43,800	0	64,300
607	DUNLAP, MICHELLE A	165 BURRILL HILL RD	020-003-005	24,100	124,400	8,200	140,300
608	DUNLAP, WAYNE M	272 SKOWHEGAN RD	016-014	11,700	51,100	8,200	54,600
368	DUQUETTE, ROBERT J.	COLONIAL LN	029-014-J	1,000	3,300	0	4,300
609	DURGERIAN, CHARLES	ROSS HILL RD	022-010	24,300	0	0	24,300
610	DUSTY, HEIDI L	73 WARD HILL RD	015-018	9,800	56,900	0	66,700
612	EAGEN, TIMOTHY	628 MADISON RD	006-009	17,100	22,300	8,200	31,200
613	EAMES, DONALD	26 WATERVILLE RD	035-003	10,400	84,300	13,120	81,580
614	EAMES, SAMUEL F	51 WATERVILLE RD	035-031	9,500	58,300	8,200	59,600
615	EASLER, CHRISTOPHER W	327 SANDY RIVER RD	009-021-001	10,200	0	0	10,200
616	EASLER, EVALINE	421 MARTIN STREAM RD	023-036-001	10,800	21,700	8,200	24,300
617	EASLER, JAMES E	514 MADISON RD	006-020	25,500	50,600	8,200	67,900
618	EASLER, JODY E	32 EASLER DR	019-045-003	23,000	12,400	8,200	27,200
1971	EASLER, SCOTT E	52 PINE ST	027-014	11,900	47,000	0	58,900
620	EASLER, SCOTT E	12 EASLER DR	019-045-002	10,200	5,000	8,200	7,000
621	EDWARDS, BRUCE	18 GOODWIN LN	004-026	14,600	38,800	8,200	45,200
622	EDWARDS, BRUCE	GOODWIN LN	004-012	6,400	0	0	6,400
623	EDWARDS, MICHAEL T.	68 DEPOT ST	033-010	11,800	46,300	8,200	49,900
624	ELDRIDGE, TERRENCE E	12 MERRY FARM RD	016-021	13,900	46,200	0	60,100
107	ELFPHANT STEW TRUST	718 WARD HILL RD	003-023-002	13,800	30,500	0	44,300
625	ELIAS, JAMES P	MADISON RD	001-029-001	5,700	0	0	5,700
505	ELLIS, JANE E	27 PINE ST	027-044	11,400	47,500	0	58,900
628	ELLIS, LAURIER	136 SMITHFIELD RD	019-040-001	9,600	43,100	8,200	44,500
648	ELLIS, LAURIER O	142 SMITHFIELD RD	019-040	4,200	500	0	4,700
629	EMERSON, RALPH	336 WATERVILLE RD	024-045	14,300	52,200	8,200	58,300

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1301	EMERSON, RALPH J	41 PLEASANT HILL DR	030-012	10,800	52,000	0	62,800
630	EMERY, AVIS	229 FREDERICK CORNER RD	017-012	50,200	66,500	8,200	108,500
632	EMERY, KATHERINE A	14 WELCH ST	033-054	11,000	37,600	8,200	40,400
633	EMERY, KATHY	24 TEMPESTA WY	035-053-005-ON	0	10,800	0	10,800
634	EMERY, KELLY J	535 FATHER RASLE RD	001-008	10,700	17,700	0	28,400
635	EMMONS, DOUGLAS R	32 EMMONS DR	015-009	28,300	34,600	8,200	54,700
636	EMMONS, SIDNEY L	33 RIVER RD	034-043	11,000	45,800	0	56,800
1884	ENGLER, DYLAN E.	10 LAWRENCE DR	024-028-005	12,700	83,700	0	96,400
637	ENRIGHT, RICHARD	AIRPORT RD	013-008-014-ON	0	2,000	0	2,000
638	ERKINE, GARY	654 BEECH HILL RD	003-013-001	11,900	51,800	0	63,700
639	ESPINEL, MARIA	WARD HILL RD	007-003-003	33,700	0	0	33,700
640	ESTABROOK, BRUCE	798 WINDING HILL RD	005-051	10,000	47,200	8,200	49,000
643	EUGLEY, EARLON	14 MERCER RD	028-043	7,700	30,300	0	38,000
644	EVANS, EDWARD T JR	11 DOUBLING POINT RD	006-068	15,600	84,300	0	99,900
355	EVANS, EDWARD T., JR.	DOUBLING POINT RD	006-068-002	5,200	0	0	5,200
645	EVERETT DARROLL L	277 MADISON RD	011-009	22,700	46,700	0	69,400
647	EVERETT, CAROLYN	30 MADISON RD	031-005	36,200	27,700	8,200	55,700
646	EVERETT, CAROLYN	HOTEL ST	035-021	3,000	0	0	3,000
649	EVERETT, DARROLL	301 MADISON RD	011-009-001	14,800	85,700	8,200	92,300
650	EVERETT, ERIC	357 WILDER HILL RD	018-044	56,700	231,000	0	287,700
909	EVERETT, JESHUA	258 RIVER RD	012-011-003	12,500	20,900	0	33,400
925	EVERETT, KERRI	6 HATTO FARM RD	027-027-011	9,100	60,100	0	69,200
651	EVERETT, MATTHEW J/KERRI A	67 MADISON RD	036-019	11,000	46,900	8,200	49,700
35	EVERETT, PAUL	8&10 MAIN ST	033-022	22,800	98,200	8,200	112,800
652	EVERETT, RICKY	7 PERKINS ST	028-047	7,500	21,100	0	28,600
2243	EVERETT, RICKY	16 HOTEL ST	035-021-001	7,900	11,800	0	19,700
653	EVERETT, RICKY B	152 SMITHFIELD RD	019-041-001	10,200	13,300	0	23,500
657	EVERETT, ROBERT A	78 MAIN ST	033-076	12,300	78,000	0	90,300
658	EVERETT, RYAN	148 WATERVILLE RD	020-030-001	13,100	74,800	0	87,900
659	EVERETT, SHERRI	CHILDS RD	010-013-001	3,500	0	0	3,500
660	EVERETT-QUIMBY, LINDA	19 MAIN ST	033-042	12,100	42,000	8,200	50,900
661	FABIAN, KEVIN	244 BIGELOW HILL RD	024-037-005	15,300	122,100	8,200	129,200
662	FALK, STEVEN C	78 FORDING RD	005-069	12,100	54,400	0	66,500
663	FARLEY, JENNIFER	524 WINDING HILL RD	006-026-001	13,800	57,000	8,200	62,600
2273	FARLEY, RICHARD W.	512 WINDING HILL RD	006-026-01-01	30,200	0	0	30,200
665	FARLEY, ROBERT	618 WINDING HILL RD	006-026	63,700	71,500	8,200	127,000
2290	FARLEY, ROBERT H.	WINDING HILL ROAD	005-014-003	7,200	0	0	7,200
667	FARMER, DUANE	585 MERCER RD	018-010-002	7,400	0	0	7,400
668	FARMER, DUANE E	591 MERCER RD	018-010-001	16,800	48,500	8,200	57,100
669	FARMER, LAWRENCE, GERALDINE	565 MERCER RD	018-010	22,100	28,400	13,120	37,380

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
670	FARMER, ROBERT	174 DODLIN RD	023-030-001	15,700	78,600	8,200	86,100
671	FARRAND LIVING TRUST	305 SMITHFIELD RD	023-044-002	21,400	132,000	8,200	145,200
672	FARRAND, CHARLES	WILDER HILL RD	019-006	29,100	0	0	29,100
675	FARRAND, CHARLES	WINDING HILL RD	014-030	25,400	0	0	25,400
674	FARRAND, CHARLES	157 WILDER HILL RD	019-005	45,200	5,000	0	50,200
673	FARRAND, CHARLES	110 WINDING HILL RD	010-036	45,600	114,500	8,200	151,900
677	FARRAND, RONALD	92 WINDING HILL RD	010-036-0N	0	8,600	0	8,600
676	FARRAND, RONALD	92 BETTERMENT RD	010-036-002	12,300	100,100	8,200	104,200
680	FARRAND, RONALD W	WINDING HILL RD	010-032	76,900	0	0	76,900
679	FARRAND, RONALD W	WINDING HILL RD	010-033	400	0	0	400
678	FARRAND, RONALD W	BETTERMENT RD	010-035-001	27,800	0	0	27,800
682	FARRAR, CAROL	OOSOOLA ST	024-005-015	3,800	0	0	3,800
681	FARRAR, CAROL	OOSOOLA ST	024-005-011	3,000	0	0	3,000
684	FARRAR, CAROL	OOSOOLA ST	024-005-016	3,200	0	0	3,200
683	FARRAR, CAROL	OOSOOLA ST	024-005-014	3,900	0	0	3,900
685	FARRAR, CAROL	OOSOOLA ST	024-005-010	3,000	0	0	3,000
686	FARRAR, DIANNE	116 OAK HILL RD	021-014	11,800	79,700	8,200	83,300
689	FARRIN BROS. & SMITH	MADISON RD	001-010	77,500	0	0	77,500
688	FARRIN BROS. & SMITH	MADISON RD	001-009	37,800	0	0	37,800
690	FARRIN, BRADLEE	254 SKOWHEGAN RD	016-003	9,200	33,600	0	42,800
691	FARRIN, BRADLEE T	262 SKOWHEGAN RD	016-013	14,800	49,900	8,200	56,500
692	FARRIN, BRUCE	110 MERCER RD	029-005	11,200	56,400	13,120	54,480
694	FARRIN, DOUGLAS	319 RIVER RD	012-014	23,400	65,900	13,120	76,180
695	FARRIN, DOUGLAS	BURRILL HILL RD	020-003-017	16,400	0	0	16,400
693	FARRIN, DOUGLAS	RIVER RD	012-013	10,800	0	0	10,800
696	FARRIN, MARC D	RIVER RD	012-014-001	18,300	0	0	18,300
697	FARRINGTON, CAROLYN	19 TEMPESTA WY	035-053-012-0N	0	21,200	8,200	13,000
553	FATZ, TRISTAN J	8 BRIDGE ST	028-036	9,200	34,400	0	43,600
699	FERLAND, VIOLET	BEECH HILL RD	008-033	34,900	0	0	34,900
700	FERRARA, WILLIAM	25 INDEPENDENCE DR	004-032-003	29,300	72,700	8,200	93,800
701	FICKETT, NANCY	15 UPPER MAIN ST	028-033	9,900	107,100	8,200	108,800
702	FICKETT, RANDALL	CHILDS RD	010-051	5,400	0	0	5,400
703	FICKETT, RONALD E	721 BEECH HILL RD	004-002-003	11,500	25,800	8,200	29,100
704	FICKETT, ROY	140 MERCER RD	019-058	13,100	75,100	13,120	75,080
705	FICKETT, ROY & DOROTHY	AIRPORT RD	010-045	4,800	0	0	4,800
706	FIELD, SHARON S	65 WATERVILLE RD	035-034	11,600	77,600	0	89,200
707	FINE, MATTHEW A	271 RIVER RD	012-027-001	29,100	11,200	0	40,300
708	FINNEMORE, CHRISTOPHER	711 RIVER RD	008-052	50,600	105,700	0	156,300
709	FINNEMORE, HEATHER	RIVER RD	008-052-001	18,500	0	0	18,500
710	FIRST CONGREGATIONAL CHURCH	36 RIVER RD	034-012	13,900	209,700	223,600	0

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
711	FIRST CONGREGATIONAL CHURCH	44 RIVER RD	034-013	15,700	46,400	62,100	0
713	FIRST UNITED PENTACOSTAL CHUF	344 SKOWHEGAN RD	016-017-001	25,400	148,100	173,500	0
712	FIRST UNITED PENTACOSTAL CHUF	342 SKOWHEGAN RD	016-017-001-0N	0	20,500	20,000	500
714	FISTICK, BUNNIE	15 BIGELOW HILL RD	024-010-0N	0	16,500	8,200	8,300
715	FLAMM, CRAIG M	493 FATHER RASLE RD	001-006	12,600	100	0	12,700
716	FLAMM, VIVIAN	FATHER RASLE RD	001-040	1,200	2,700	0	3,900
717	FLANIGIN, JAMES	10 PINE ST	027-054	11,900	53,200	8,200	56,900
718	FLEMING, HALEY L	48 DODLIN RD	019-043-002	10,100	52,600	0	62,700
720	FLETCHER, PAULINE	TARBELL HILL RD	007-010-002-A	7,900	0	0	7,900
719	FLETCHER, PAULINE	96 TARBELL HILL RD	007-033	8,400	4,100	8,200	4,300
723	FLS INVESTMENTS	7 SIERRA LN	016-021-001	28,800	88,000	0	116,800
722	FLS INVESTMENTS	30 MERRY FARM RD	016-021-001-A	18,200	37,600	0	55,800
725	FORD, LINDA	131 MERCER RD	027-026	15,800	69,500	8,200	77,100
2277	FORD, LINDA J.	SKOWHEGAN ROAD	016-029-01	17,600	0	0	17,600
1398	FORD, WINSTON	55 PINE ST	027-009	10,400	75,300	0	85,700
727	FORD, WINSTON L	5 WATERVILLE RD	035-017	10,800	20,300	0	31,100
728	FORD, WINSTON L	FORD, WINSTON L	010-015	11,000	0	0	11,000
729	FORESTA, JEFFREY P	WALKER RD&WARD HILL RD	007-026	6,000	0	0	6,000
730	FORTIN, JOSEPH	24 WELCH ST	033-058	10,300	49,100	8,200	51,200
732	FORTIN, LEE S	AIRPORT RD HANGAR	013-008-051-0N	0	15,800	0	15,800
731	FORTIN, LEE S	AIRPORT RD HANGAR	013-008-050-0N	0	15,800	0	15,800
733	FORTIN, MARK	36 PINE ST	027-049	11,100	56,500	8,200	59,400
734	FORTIN, SPENCER	67 CHILDS RD	010-020	14,600	14,600	0	29,200
735	FORTIN, SPENCER S. & DANA	386 SMITHTFIELD RD	023-019	12,600	45,500	8,200	49,900
736	FORTUNA, SCOTT	97 SOPHIE MAY LN	036-007	16,300	81,800	0	98,100
1406	FORTUNATO MATTHEW J	4 OOSOOLA ST	024-055	9,800	41,800	0	51,600
737	FOSS, CYNTHIA L	473 SKOWHEGAN RD	016-023	7,100	14,200	0	21,300
739	FOSS, JEFFREY J	RUSSELL RD	004-030	1,600	0	0	1,600
740	FOSTER, DAVID S SR	622 MERCER RD	018-022	9,900	20,700	8,200	22,400
741	FOUNTAIN, DAWN	356 WALKER RD	002-006	10,400	11,300	0	21,700
742	FOWLE-ROGERS, CAROLYN	26 UPPER MAIN ST	028-012	11,000	38,300	8,200	41,100
743	FOXWELL, ALAN	30 GEORGE ST	008-025-004	23,500	68,300	0	91,800
744	FOXWELL, CLIFF	42 GEORGE ST	008-025-002	25,800	112,100	8,200	129,700
745	FOXWELL, SHIRLEY	123 BEECH HILL RD	008-037	23,400	93,800	8,200	109,000
746	FPL ENERGY MAINE HYDRO LLC	KENNEBEC RIVER	006-013	25,800	0	0	25,800
748	FRAZIER, MICHAEL	245 SKOWHEGAN RD	016-004	20,400	189,700	8,200	201,900
747	FRAZIER, MICHAEL	SUNSET HILL RD	020-001	9,000	0	0	9,000
749	FREDERICK, ANTHONY	28 PLEASANT HILL DR	030-003	9,700	47,000	8,200	48,500
750	FREDERICK, DANIEL	MERCER RD	018-031	600	0	0	600

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
752	FREDERICK, DAVID	MERCER RD	018--027	9,300	0	0	9,300
751	FREDERICK, DAVID	MERCER RD	017--022	3,700	0	0	3,700
753	FREDERICK, DAVID	471 MERCER RD	018--009	37,200	38,000	8,200	67,000
755	FREDERICK, DAVID C	OAK HILL RD	021--012	26,400	0	0	26,400
2275	FREDERICK, EDWARD T.	MERCER RD	014--008-01	10,800	0	0	10,800
756	FREDERICK, EDWARD, TRUSTEE	FREDERICK CORNER RD	017--019	11,200	0	0	11,200
757	FREDERICK, EDWARD, TRUSTEE	362 MERCER RD	018--035	47,800	55,900	8,200	95,500
758	FREDERICK, EDWARD, TRUSTEE	MERCER RD	029--013	14,200	0	0	14,200
759	FREDERICK, EDWARD, TRUSTEE	LAGASSE RD	014--004	5,200	0	0	5,200
760	FREDERICK, EDWARD, TRUSTEE	120 MERCER RD	029--004	12,500	54,900	0	67,400
761	FREDERICK, KIRK E	36 BOMBAZEE RD	006--024	11,300	43,900	0	55,200
762	FREDERICK, REGINALD	FREDERICK CORNER RD	017--019-003	6,800	0	0	6,800
763	FREDERICK, REGINALD	363 FREDERICK CORNER RD	013--023	29,400	47,300	8,200	68,500
764	FREDERICK, REGINALD	62 FREDERICK CORNER RD	018--009-0N	0	8,900	0	8,900
765	FREDERICK, RONALD	255 FREDERICK CORNER RD	017--011	22,600	74,700	0	97,300
767	FREDERICK, RONALD E	7 FAWN RD	025--028	12,200	67,800	8,200	71,800
766	FREDERICK, RONALD E	MERCER RD	018--026--001	18,400	0	0	18,400
768	FREDERICK, RUTH	592 MERCER RD	018--025	28,800	15,200	13,120	30,880
769	FREDERICK, STEPHEN M	546 MERCER RD	018--026--002	14,000	22,600	0	36,600
770	FREESE, SHARI	30 FREESE RD	002--004--002	43,000	64,200	8,200	99,000
771	FRENCH, GARY L JR	8 REBECCA ST	027--041	12,100	53,000	0	65,100
775	FROHLICH, LEONARD	RIVER RD	008--017	27,800	0	0	27,800
773	FROHLICH, LEONARD	BEECH HILL RD	008--041	4,800	0	0	4,800
787	FROHLICH, LEONARD E JR	828 RIVER RD	008--043	20,400	49,200	0	69,600
788	FROST, DAVID	13 FATHER RASLE RD	006--005	10,400	39,300	8,200	41,500
789	FROST, LORIE ANN	67 MOUNTAIN DR	023--018--003	12,400	87,800	8,200	92,000
790	FRY, DIANE M	17 FOREST AVE	004--020--009	17,200	13,600	0	30,800
72	FUREBUSH, DERICK	730 RIVER RD	008--051	22,300	79,100	0	101,400
792	GAEDTKE, JAMES ESTATE	916 WINDING HILL RD	005--032	9,800	10,100	0	19,900
794	GAGNON, CAROL BROWN	242 MARTIN STREAM RD	023--041	11,300	29,800	8,200	32,900
795	GALLANT, EDWARD	89 MADISON RD	036--016	11,200	52,400	13,120	50,480
796	GARDEA, AARON	120 SOPHIE MAY LN	036--003--001	10,700	38,300	8,200	40,800
797	GARLAND, EARL A	434 WINDING HILL RD	006--066--002	11,200	21,700	8,200	24,700
798	GARLAND, EDWIN C JR	72 CHILDS RD	010--012	12,500	27,100	13,120	26,480
799	GARLAND, EDWIN JR	470 RIVER RD	008--010	17,900	17,800	4,920	30,780
801	GARLAND, JASON A	416 WINDING HILL RD	006--066--001	17,200	51,900	8,200	60,900
1645	GAUVIN, CECILE	466 WATERVILLE RD	024--059	11,100	5,900	0	17,000
804	GAVULA, PATRICIA	RIVER RD	034--048	1,800	0	0	1,800
805	GAVULA, PATRICIA M	72 RIVER RD	034--029	10,700	28,000	0	38,700

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
806	GAWLER, JOHN	AIRPORT RD	013-008-023-ON	0	6,400	0	6,400
13	GAY, DANIEL C. & BEVERLY J.	17 LONGVIEW DR	004-020-002-02	16,400	18,600	4,920	30,080
807	GEHARD, DANIEL A. & MARY, TRUSTEES	RD	010-023	23,600	0	0	23,600
808	GEE, RANDALL	10 OLD SCHOOL HOUSE RD	025-022	12,300	73,700	8,200	77,800
809	GEIDEL, LANCE W	795 MERCER RD	018-016	21,900	48,200	0	70,100
810	GENNESS, CLAY	45 OLD SCHOOL HOUSE RD	025-026	27,400	73,200	0	100,600
557	GERMON, WENDELL G	42 MAPLE ST	034-023	11,200	47,000	8,200	50,000
272	GERMON, WENDELL G	MAPLE ST	034-034	1,200	0	0	1,200
627	GERMON, WENDELL G. & LEAH A.	MAPLE ST	034-035	2,100	0	0	2,100
802	GERMON, WENDELL G. & LEAH A.	48 MAPLE ST	034-024	10,200	41,900	0	52,100
812	GERSTENBERGER, KARL	58 PINE ST	027-013	11,900	50,100	0	62,000
813	GERVAIS, ALFRED	234 BURRILL HILL RD	020-024	9,900	54,600	8,200	56,300
814	GETCHELL, DAVID	128 BURRILL HILL RD	020-007	18,000	53,200	0	71,200
815	GIBSON III, JOHN	305 BEECH HILL RD	004-025-002-031	48,500	124,000	8,200	164,300
816	GIBSON, JOHN D/EVANGELINE	GIF99 WATERVILLE RD	035-040	10,200	48,800	13,120	45,880
818	GIFFORD, JO ELLEN M	26 WILDER HILL RD	019-010-000A	11,000	83,100	13,120	80,980
820	GILBERT, PAUL	11 MADISON RD	031-014-001	10,700	55,100	8,200	57,600
821	GILBERT, REJEAN	TARBELL HILL RD	008-001	63,500	0	0	63,500
823	GILCHRIST, ROBERT B	755 SANDY RIVER RD	005-004	19,200	52,300	8,200	63,300
825	GILCOTT, ROBERT E	80 WATERVILLE RD	035-013	10,900	46,800	0	57,700
824	GILCOTT, ROBERT E	8 BEECH HILL RD	008-045	15,600	42,100	0	57,700
826	GILCOTT, ROBERT/CYNTHIA	415 WATERVILLE RD	024-017-001	31,000	102,600	8,200	125,400
827	GILES, MONA	135 WARD HILL RD	012-008-001	12,200	14,000	8,200	18,000
828	GILLIAM, THEODORE	3 AWEMA WY	028-009	22,800	44,000	8,200	58,600
830	GILMAN, CONSTANCE M	49 MERCER RD	028-005	18,400	93,600	8,200	103,800
831	GILMAN, LEONARD	23 SMITHFIELD RD	032-004	10,500	51,100	8,200	53,400
832	GILMAN, ROBERT JR	29 MERCER RD	028-008	11,600	73,500	0	85,100
833	GILMAN, ROBERT JR	26 GILMAN DR	028-006-002	11,100	19,700	0	30,800
834	GILMAN, ROBERT SR	39 GILMAN DR	028-006	14,300	110,300	8,200	116,400
835	GILMAN, ROBERT W JR	MERCER RD	028-042-001	3,000	0	0	3,000
836	GILMAN, STACY	33 GILMAN DR	028-006-001	0	21,800	8,200	13,600
837	GIROUX, SUSAN M	143 BETTERMENT RD	014-048-003	15,200	64,500	8,200	71,500
838	GIROUX, THOMAS L	131 BETTERMENT RD	014-048-002	12,100	26,200	0	38,300
840	GLIDDEN, TIMOTHY S	858 WINDING HILL RD	005-041	9,900	40,300	8,200	42,000
841	GODIN, ANNETTE	38 BEECH HILL RD	008-042	27,000	55,500	0	82,500
842	GODIN, JUDEAN	31 PARK ST	019-032-025	9,000	16,100	8,200	16,900
843	GODINO, JOSEPH E.	57 TARBELL HILL RD	012-003	13,400	61,600	8,200	66,800
844	GODSEY, DAWN	39 WILLOW ST	015-033-001	13,600	64,900	0	78,500
845	GOEMAN, MISHUAN/LOUISE	155 WARD HILL RD	012-008-002	14,200	42,000	8,200	48,000

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
2250	GOFF, DANIELLE M	35 GOFF DR	008-016-002	21,600	155,100	0	176,700
269	GOFF, EDWARD R IV	18 GOFF DR	008-015-001	15,100	0	0	15,100
846	GOFF, EDWARD R IV	9 GOFF DR	008-015	23,100	70,000	8,200	84,900
2248	GOFF, NATHAN L	32 GOFF DR	008-016-001	19,000	101,300	8,200	112,100
848	GOGAN, DIANE M	54 BIGELOW HILL RD	024-051-001	12,200	18,600	13,120	17,680
849	GOGAN, STACY LEE	200 BIGELOW HILL RD	024-038-002	12,900	75,500	8,200	80,200
2254	GOLDSMITH, MICHAEL	163 SKOWHEGAN RD	020-037-004	11,800	36,500	0	48,300
850	GOMEZ, VICTOR MANUEL GOMEZ	58 RIVER RD	034-027	12,500	1,000	0	13,500
851	GOMEZ, VICTOR MANUEL GOMEZ	57 RIVER RD	034-046	9,700	21,800	0	31,500
853	GOODELL, JEFFERY	121 CHILDS RD	010-048	11,800	50,400	8,200	54,000
854	GOODINE, EUGENE	WARD HILL RD	003-022-025-002	27,200	12,400	0	39,600
856	GOODRIDGE, ERVINA B	69 OAK HILL RD	021-002	31,000	36,800	8,200	59,600
859	GOOLDRUP, RANDY R	77 WALKER RD	003-025-009	11,200	45,500	8,200	48,500
861	GORDON, JAMES	3 WADE ST	028-039	12,300	53,200	8,200	57,300
862	GORDON, MERLE H III	21 OAK HILL RD	021-001	15,300	54,300	8,200	61,400
863	GORDON, RICHARD	1 SMITHFIELD RD	032-006	8,600	23,600	13,120	19,080
864	GORDON, RONALD SR	115 OAK HILL RD	021-029	12,800	10,500	13,120	10,180
865	GORMAN, GARY W	366 FREDERICK CORNER RD	017-003-001	11,200	18,700	8,200	21,700
866	GORMAN, JANICE	950 WINDING HILL RD	005-026	9,800	0	0	9,800
867	GORMAN, WILLIAM JR	950 WINDING HILL RD	005-026-0N	0	22,200	8,200	14,000
868	GOSSMAN, HEINZ	15 WHIPPOWILL RD	005-047	38,200	53,200	13,120	78,280
232	GOSSMAN, KRISTINA	67 WHIPPOWILL RD	005-047-001	18,800	49,800	0	68,600
1449	GOULD, CLARENCE	216 FREDERICK CORNER RD	018-005	15,300	35,000	13,120	37,180
869	GOULD, RICHARD JR	BURRILL HILL RD	020-027	6,800	0	0	6,800
870	GOULD, ROBERT A	329 MADISON RD	011-012-003	13,000	31,200	0	44,200
871	GOWER, KEVIN/LISA	362 WALKER RD	002-021	10,400	22,400	0	32,800
872	GRACE, HAROLD L	BOMBAZEE RD	006-063-064	7,700	0	0	7,700
873	GRANT, DAVID	10 HOTEL ST	035-020	16,900	35,900	8,200	44,600
874	GRANT, ROBERT/JANICE L	317 SKOWHEGAN RD	016-006-001	12,200	78,000	8,200	82,000
875	GRANT, RODNEY	14 HOTEL ST	035-020-001-0N	0	21,200	8,200	13,000
876	GRANVILLE, ROBERT K/RITA J	442 WATERVILLE RD	024-047-001	12,100	18,100	8,200	22,000
877	GRASS, CHERYL GUILFORD	765 WINDING HILL RD	005-058-001	13,200	48,400	8,200	53,400
878	GRAY, SANDRA	9 EVERGREEN TERR	019-030-030-0N	0	18,900	8,200	10,700
879	GRECO, GEORGE J	BURRILL HILL RD	020-015	25,400	0	0	25,400
880	GREENE, DENNIS	375 SMITHFIELD RD	023-009	12,400	58,300	0	70,700
882	GREENLAW, MATTHEW	27 DOUBLING POINT RD	006-069	21,900	14,600	0	36,500
884	GREER, BRIAN	595 SANDY RIVER RD	009-011	23,500	45,000	13,120	55,380
885	GREER, LUCILLE N (LIFE ESTAT)	34 BRIDGE ST	028-041	13,800	78,400	13,120	79,080
889	GREER, WILLIAM L	SANDY RIVER RD	009-005-001	1,800	0	0	1,800

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
890	GREGORY, MICHAEL	FATHER RASLE RD	006-003	3,900	0	0	3,900
891	GRIEBSCHE, JAMES	AIRPORT RD	013-008-039-0N	0	4,600	0	4,600
2285	GRIFFETH, DONALD E	WARD HILL ROAD	003-018-02	3,900	0	0	3,900
892	GRIFFETH, LESTER E SR	30 WHISPERS PINES DR	002-007-003	25,200	19,000	0	44,200
895	GTP ACQUISITION PARTNERS III	110 SUNSET HILL RD	020-037-001	9,200	98,400	0	107,600
642	GURNEY, WANDA ETHERIDGE	826 WINDING HILL RD&834	005-046	11,700	62,900	0	74,600
897	GUSTAFSON, VIRGINIA	48 DEPOT ST	033-005	9,200	32,300	0	41,500
898	GWYER, NORMA R	48 WATERVILLE RD	035-007	10,800	55,300	0	66,100
899	HAGER, BRADFORD	615 RIVER RD	008-014	33,300	47,700	0	81,000
900	HAINES, ARTHUR A	300 FATHER RASLE RD	001-031-002	15,000	36,800	8,200	43,600
901	HALE, WILLIAM A	434 SKOWHEGAN RD	016-019	28,300	80,500	8,200	100,600
902	HALL, MICHAEL	403 MARTIN STREAM RD	023-035-005-0N	0	7,600	7,600	0
141	HALLER, STEPHEN	35 MAIN ST	033-046	11,200	70,900	0	82,100
903	HALLIDAY, TERRANCE L.	16 STANLEY DR	032-026	9,100	36,000	0	45,100
904	HALLOWELL, WESLEY	37 CHILDS RD	010-022-001	18,000	101,800	8,200	111,600
905	HAMILTON, BRANDON JOSEPH	440 BURRILL HILL RD	020-014	30,700	68,400	0	99,100
907	HAMPTON, TROY A SR	61 MECHANIC ST	032-018	10,900	68,600	8,200	71,300
908	HANDY, JOHN C	69 BURRILL HILL RD	020-003-012	21,600	29,100	8,200	42,500
910	HARDY, BRUCE	70 MARTIN STREAM RD	019-048-002	17,700	25,100	8,200	34,600
911	HARDY, JOHN	72 MERCER RD	029-010	11,700	18,900	0	30,600
912	HARDY, JOHN R	29 SMITHFIELD RD	032-003	10,500	73,600	8,200	75,900
293	HARKINS, GERRI	191 WILDER HILL RD	018-037-001	12,500	73,900	8,200	78,200
1694	HARKINS, JUSTIN L.	188 BIGELOW HILL RD	024-038-003	12,600	51,600	0	64,200
270	HARLOW VAUGHN A	26 PINE ST	027-051	11,100	52,600	0	63,700
913	HARLOW, DARREN E	186 DODLIN RD	023-030-003	11,500	13,600	0	25,100
914	HARMON, KAREN	34 MEADOW RIDGE RD	019-030-034-0N	0	41,900	8,200	33,700
915	HARRINGTON, BOYD	114 UPPER MAIN ST	014-031	11,300	57,600	8,200	60,700
916	HARRINGTON, NEIL C JR	441 WALKER RD	002-017	10,800	22,500	0	33,300
917	HARRIS, SEAN	OLD SCHOOL HOUSE RD	025-007-003	4,900	0	0	4,900
918	HARROP, LAURIN E	46 MECHANIC ST	032-039	8,100	0	0	8,100
919	HARROP, LAURIN E	56 MECHANIC ST	032-038	14,600	56,500	0	71,100
920	HARROP, STEPHEN	WATERVILLE RD	025-011	14,300	0	0	14,300
921	HART, ALBERT	421 RIVER RD	012-019	15,400	82,000	13,120	84,280
922	HART, GALEN E	20 RIVER RD	034-010	12,200	62,300	0	74,500
923	HARTSGROVE, ALLEN	183 SMITHFIELD RD	019-026	22,000	27,700	8,200	41,500
480	HARTSGROVE, LARRY	34 PARK ST	019-032-005	9,200	15,300	0	24,500
924	HARTSGROVE, ROGER	66 WATERVILLE RD	035-010	11,200	53,100	0	64,300
926	HARTSGROVE, SYLVIA	183 SMITHFIELD RD	019-026-0N-A	0	600	0	600
927	HATFIELD, REGINALD A	110 BIGELOW HILL RD	020-003-000C	16,900	60,300	0	77,200
928	HAWES, JOHN E JR, TRUSTEE	OLD SCHOOL HOUSE RD	025-014-001	1,500	0	0	1,500

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
929	HAWES, JOHN E JR, TRUSTEE	OLD SCHOOL HOUSE RD	025-014-002	1,500	0	0	1,500
930	HAWES, JOHN E JR, TRUSTEE	OLD SCHOOL HOUSE RD	025-014	6,200	0	0	6,200
931	HAWKINS, TRACIE B	304 AIRPORT RD	014-022	11,200	29,500	8,200	32,500
932	HAYDEN, JEANNETTE	104 WARD HILL RD	015-030-ON	0	6,500	0	6,500
933	HAYDEN, KEVIN	WILDER HILL RD	022-001	5,300	0	0	5,300
934	HAYDEN, KEVIN	112 WILDER HILL RD	019-007	13,700	15,900	0	29,600
935	HAYDEN, RICKIE	100 WARD HILL RD	015-030	22,100	17,700	0	39,800
1706	HEALD KIRK A	239 MADISON RD	015-005	24,200	28,100	0	52,300
937	HEALD, FRED	829 RIVER RD	008-061	15,800	44,200	8,200	51,800
938	HEALD, RONALD	65 UPPER MAIN ST	028-019	16,400	64,900	8,200	73,100
939	HEBERT, CARLTON A	WARD HILL RD	003-012	18,400	0	0	18,400
940	HEBERT, KERRY	WARD HILL RD	003-008-001	7,600	0	0	7,600
941	HENDERSON, GARRY	256 BURRILL HILL RD	020-020-002	21,700	84,700	8,200	98,200
942	HENDERSON, ROBERT	124 MERCER RD	029-003	9,800	57,300	0	67,100
943	HENDERSON, SCOTT	37 MECHANIC ST	032-030	13,500	34,200	8,200	39,500
944	HENDERSON, SCOTT L	41 MAIN ST	033-048	10,900	70,400	0	81,300
687	HENDERSON, SCOTT L.	36 MAIN ST	033-032	9,200	48,100	0	57,300
945	HENRY, BRUCE	96 SUNSET HILL RD	020-036	9,800	36,700	8,200	38,300
946	HENRY, FRANCIS	261 CHILDS RD	009-023	17,400	55,400	13,120	59,680
947	HENRY, JASON	247 CHILDS RD	009-024	16,100	87,800	0	103,900
948	HICKEY, DANIEL	188 BOMBAAZEE RD	006-060	11,700	71,600	8,200	75,100
949	HICKEY, LISA A	BOMBAAZEE RD	006-061-062	7,700	0	0	7,700
950	HIGGINS, ADAM J	221 WATERVILLE RD	024-003-002	13,400	67,900	8,200	73,100
951	HIGGINS, TRACY	20 BOONE RD	023-018-001	12,400	40,300	0	52,700
953	HIGHT, LOUIS	412 RIVER RD	012-007	64,400	99,500	0	163,900
952	HIGHT, LOUIS	389 RIVER RD	012-031	37,100	135,900	8,200	164,800
954	HIGHT, LOUIS J	RIVER RD	012-015	49,800	0	0	49,800
955	HIGHT, LOUIS J	357 RIVER RD	012-016	27,400	0	0	27,400
2271	HIGHT, SAMUEL J.	369 RIVER RD	012-016-02	31,400	210,000	0	241,400
956	HILDRETH, SYMANTHA	41 MERCER RD	028-006-001	11,600	45,700	0	57,300
957	HILLMAN, BRENDA K	7 WELCH ST	032-045	10,700	45,300	13,120	42,880
967	HILTON, FRANKLIN C & SHIRLEY	940 SANDY RIVER RD	005-008-009	109,500	155,600	16,400	248,700
958	HILTON, GARY	479 SANDY RIVER RD	009-017-001	11,600	72,300	8,200	75,700
960	HILTON, GARY M	SANDY RIVER RD	009-018-001	4,300	0	0	4,300
959	HILTON, GARY M	SANDY RIVER RD	009-017-002	8,800	0	0	8,800
966	HILTON, JAMES	WINDING HILL RD	005-011	15,300	0	0	15,300
965	HILTON, JAMES	906 WINDING HILL RD	005-063	23,000	0	0	23,000
964	HILTON, JAMES	797 SANDY RIVER RD	005-016	16,200	63,900	8,200	71,900
963	HILTON, JAMES	WINDING HILL RD	005-064	16,000	0	0	16,000
961	HILTON, JAMES	1105 SANDY RIVER RD	005-008-B-ON	0	13,400	0	13,400

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
839	HILTON, JAMES	906 WINDING HILL RD	005-063-ON	0	29,100	0	29,100
962	HILTON, JAMES	WINDING HILL RD	005-018	17,800	0	0	17,800
974	HILTON, JAMES L	SANDY RIVER RD	009-019	20,600	0	0	20,600
973	HILTON, JAMES L	WINDING HILL RD	005-054	29,700	0	0	29,700
972	HILTON, JAMES L	SANDY RIVER RD	009-021	49,600	0	0	49,600
971	HILTON, JAMES L	WINDING HILL RD	005-043	4,800	0	0	4,800
970	HILTON, JAMES L	SANDY RIVER RD	005-066	2,100	0	0	2,100
969	HILTON, JAMES L	SANDY RIVER RD	009-003	27,800	0	0	27,800
968	HILTON, JAMES L	WINDING HILL RD	005-015	16,900	800	0	17,700
975	HILTON, JESSE D	904 WINDING HILL RD	005-035-065	11,300	34,600	8,200	37,700
976	HILTON, JOHN	24 EVERETT ST	020-075	93,400	17,200	8,200	102,400
977	HILTON, MICHAEL	455 RIVER RD	012-024-002	15,700	111,500	8,200	119,000
978	HILTON, MICHAEL	RIVER RD	012-022	1,900	0	0	1,900
979	HILTON, RICHARD	28 MECHANIC ST	032-042	11,200	53,800	8,200	56,800
980	HILTON, RICHARD A SR	395 FREDERICK CORNER RD	013-029	10,000	0	0	10,000
981	HILTON, TERESA	RIVER RD	034-040	2,000	0	0	2,000
982	HILTON, TERESA A	12 RIVER RD & 14	034-009	14,300	64,200	0	78,500
983	HILTZ, RAYMOND	250 CHILDS RD	009-035	15,800	82,700	8,200	90,300
984	HINKLEY, HENRY	49 MEADOW RIDGE RD	019-030-028-ON	0	20,100	0	20,100
985	HINMAN, HENRY JR	AIRPORT RD	013-008-003-ON	0	37,600	0	37,600
987	HINMAN, ROBERT	AIRPORT RD	013-008-049-ON	0	12,900	0	12,900
988	HINMAN, ROBERT	AIRPORT RD	013-008-044-ON	0	6,800	0	6,800
989	HOBBS, ROGER	360 FATHER RASLE RD	001-020-001	11,000	36,100	8,200	38,900
990	HOBBS, ROGER W	FATHER RASLE RD	001-020-005	6,000	0	0	6,000
991	HODGDON, LINDA E	126 BIGELOW HILL RD	024-038-007	12,500	55,500	8,200	59,800
992	HODGES, MARK	39 GEORGE ST	008-028	22,200	62,600	0	84,800
993	HOEFT, MICHAEL D	CHILDS RD	009-037	12,800	0	0	12,800
2269	HOJOHN, CHARLES D., JR	193 WILDER HILL RD	018-037-01-01	14,400	96,000	0	110,400
996	HOLDEN, RANDY E	625 BEECH HILL RD	004-017-003	17,300	51,400	8,200	60,500
997	HOLLIS, LARRY	36 WALNUT DR	019-030-018-ON	0	15,300	8,200	7,100
998	HOLT, BRENDA J	141 MERCER RD	027-024	12,400	48,800	0	61,200
2268	HOLT, DARLENE	56 MARTIN STREAM RD	019-048-03	9,600	12,100	0	21,700
1000	HOLT, EDWARD A	MERCER RD	018-019-003	9,200	0	0	9,200
999	HOLT, EDWARD A	722 MERCER RD	018-017	21,800	90,500	8,200	104,100
1001	HOLT, ERNESTINE	614 MERCER RD	018-023	10,400	8,900	8,200	11,100
1002	HOLT, HARRY	93 PERKINS ST	032-008	25,200	60,800	8,200	77,800
1003	HOLT, JOHN	75 MADISON RD	036-018	11,600	54,500	8,200	57,900
1005	HOOPER, MICHAEL A	SMITHFIELD RD	023-005-001	6,300	0	0	6,300
1006	HOPKINS, JOANNA	374 SMITHFIELD RD	023-017	11,800	38,800	8,200	42,400
1007	HOPKINS, ROBERT	37 UPPER MAIN ST	028-028	11,200	46,600	8,200	49,600

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1008	HOPKINS, WAYNE	103 WILDER HILL RD	019-002-003	14,900	2,400	0	17,300
1009	HOPKINS, WAYNE R	WILDER HILL RD	019-002-004	7,700	0	0	7,700
1010	HOWARD, KEITH D	25 MECHANIC ST	032-033	10,700	57,100	0	67,800
1011	HUARD, ELIZABETH A	SKOWHEGAN RD	020-045	1,300	0	0	1,300
1012	HUBBARD, BLAINE	284 MADISON RD	011-014-001	11,400	35,200	8,200	38,400
1013	HUGGINS, GARY	15 PINE ST	027-046	12,500	61,600	8,200	65,900
1014	HUGHES, RICHARD	SKOWHEGAN RD	016-017	16,600	0	0	16,600
858	HUMPHREY, TROY W	17 ROCKY RD	016-010-002	17,200	87,200	0	104,400
1015	HUNT, JOSEPH	INDEPENDENCE DR	004-032-004	21,100	0	0	21,100
1151	HUNT, ROSE (LABRIE)	10 CURRIER DR	027-027-001-0N	0	20,700	8,200	12,500
1017	ILINSKY, MIROSLAV/LATICKA	30 OSOOLA ST	024-005-007	12,200	73,300	8,200	77,300
1018	INGALLS, NICOLE	659 MADISON RD	006-074	18,400	47,800	8,200	58,000
1019	INGALLS, NICOLE	MADISON RD	002-011-001	3,800	0	0	3,800
1020	IRELAND, RUSSELL	50 CHILDS RD	010-047	9,800	25,200	8,200	26,800
1021	IRELAND, RUSSELL	CHILDS RD	010-014	4,400	0	0	4,400
1022	IRELAND, STEPHEN	95 MADISON RD	036-015	11,200	47,400	8,200	50,400
1969	IZON, CYNTHIA	40 TEMPESTA WY	035-053-011-0N	0	24,100	0	24,100
2038	IZON, PHILIP	72 WATERVILLE RD	035-012	11,200	57,700	0	68,900
1028	J & D TRUCK EQUIPMENT INC	116 WATERVILLE RD	020-030-003	12,400	40,500	0	52,900
1029	JABAR, JOAN	331 WALKER RD	002-019-002	16,200	62,400	0	78,600
1030	JACKSON, SUSAN	623 WATERVILLE RD	025-019	30,400	23,200	8,200	45,400
2263	JACQUES BRYANT P	MADISON RD	011-003-001-01	9,200	0	0	9,200
1482	JACQUES, BRYANT P	386 CHILDS RD	009-041	13,800	110,100	0	123,900
1031	JACQUES, SONIA M	423 MADISON RD	011-003-001	11,800	92,800	8,200	96,400
1032	JANDREAU, BRIAN	482 WATERVILLE RD	024-028-002	16,000	21,500	0	37,500
1033	JARDINE, EVERETT	231 WATERVILLE RD	024-003-001	28,800	35,100	0	63,900
1034	JARDINE, EVERETT D	241 WATERVILLE RD	024-062	12,000	64,700	8,200	68,500
1035	JARVIS, RALPH DAVID	257 OAK HILL RD	021-007	25,300	74,900	13,120	87,080
1036	JEAN, RICHARD	156 MERCER RD	019-009-002	12,900	15,000	0	27,900
1037	JELLISON, LELAND	793 SANDY RIVER RD	005-003	18,200	65,300	8,200	75,300
1039	JEPSON, VICTOR	10 TEMPESTA WY	035-053-001-0N	0	23,200	8,200	15,000
1040	JERVEY, NANCY	213 BEECH HILL RD	008-034	30,300	120,000	8,200	142,100
2239	JJ PIT LLC	78 MAPLE ST	015-020-006	21,500	0	0	21,500
1042	JOHNSON, DIANE	SANDY RIVER RD	009-005	1,000	0	0	1,000
1043	JOHNSON, ERIK	AIRPORT RD HANGAR	013-008-053-0N	0	1,600	0	1,600
1044	JOHNSON, GREGORY W	646 SKOWHEGAN RD	016-032	13,800	55,200	8,200	60,800
1045	JOHNSON, JOHN H	50 GEORGE ST	008-025-001	26,200	87,000	8,200	105,000
1046	JOHNSON, LARRY	16 FAWN RD	025-031	15,000	53,700	13,120	55,580
1047	JOHNSON, MARK	353 MADISON RD	011-004	12,600	70,700	8,200	75,100
1048	JONES, ALICE	3 WELCH ST	032-044	10,700	66,400	8,200	68,900

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1053	JONES, DAVID	ROSS HILL RD	022-027	4,000	0	0	4,000
1050	JONES, DAVID	8 WADE ST	028-034	12,500	21,200	0	33,700
1051	JONES, DAVID	332 WILDER HILL RD	022-021	14,400	67,300	8,200	73,500
1052	JONES, DAVID	WILDER HILL RD	023-024	5,200	0	0	5,200
1054	JONES, DEAN	17 DEPOT ST	033-099	0	5,000	0	5,000
1055	JONES, DONALD	SKOWHEGAN RD	016-006	18,800	0	0	18,800
1057	JONES, GALEN	329 SKOWHEGAN RD	016-006-002	20,700	37,900	8,200	50,400
1058	JONES, GLENN A	232 AIRPORT RD	010-035-006	24,300	50,600	0	74,900
1059	JONES, JAMES D	14 PARK ST	019-033-002	9,100	53,500	13,120	49,480
1060	JONES, JEFFREY	201 MADISON RD	015-026	31,400	84,800	8,200	108,000
1061	JONES, JEFFREY D	550 WILDER HILL RD	022-029	12,600	52,400	8,200	56,800
1062	JONES, LARRY A	561 WINDING HILL RD	006-025	41,400	113,100	8,200	146,300
1063	JONES, LEROY	SANDY RIVER RD	013-009	6,500	100	0	6,600
1064	JONES, MICHAEL D	WILDER HILL RD	022-023	4,200	0	0	4,200
1065	JONES, NANCY HUNT	442 WINDING HILL RD	006-030-001	11,900	42,000	8,200	45,700
589	JONES, PATRICIA M DRURY	117 WATERVILLE RD	035-052	9,900	20,900	0	30,800
1066	JONES, RYAN M	263 CHILDS RD	009-022	20,300	32,300	0	52,600
1067	JONES, RYAN M	169 MERCER RD	027-006	10,100	30,500	0	40,600
1068	JONES, SCOTT C	5 BRANDY AV	018-012-00N	0	13,800	0	13,800
1069	JONES, SCOTT C	7 BRANDY AV	018-012	22,000	3,000	0	25,000
1070	JOY, DAVID M	663 MADISON RD	006-074-001	11,200	86,500	8,200	89,500
1071	JUDD, CRAIG	798 RIVER RD	008-044	15,100	42,000	8,200	48,900
1072	JUDKINS, CHERYL WILLIAMS	80 ROSS HILL RD	022-024-001	9,500	31,800	8,200	33,100
1073	JURDAK, ROBERT L JR	BURRILL HILL RD	020-011-002	14,300	0	0	14,300
1074	KAHERL, MICHAEL C	60 DEPOT ST	033-007	8,900	35,000	8,200	35,700
1075	KALLIO, KAREN	308 MARTIN STREAM RD	023-070	9,700	6,700	8,200	8,200
109	KALLOCH, SHAWN A & ELEANOR M	423 MARTIN STREAM RD	023-036-003	6,000	0	0	6,000
1076	KARN, RICHARD	WALKER RD	007-030	25,800	0	0	25,800
1078	KAY, ROGER A	AIRPORT RD	013-008-030-ON	0	5,700	0	5,700
1079	KEATING, ALLISON	AIRPORT RD	014-020	33,400	0	0	33,400
1988	KEATING, ALLISON J	LAGASSE RD	014-002	31,500	0	0	31,500
1081	KEATING, PAUL F	LAGASSE RD	014-002-001	5,500	0	0	5,500
1080	KEATING, PAUL F	LAGASSE RD	014-002-002	7,000	0	0	7,000
1082	KEENE, MARGARET	39 MAIN ST	033-047	10,800	61,400	0	72,200
1083	KEISTER, JOHN	67 MECHANIC ST	032-013	13,200	60,800	13,120	60,880
1084	KEISTER, JOHN JR	341 FREDERICK CORNER RD	017-008	13,400	54,100	0	67,500
1708	KEISTER, MELANIE QUMBY	19 BETTERVILLE RD	010-040-000B-ON	0	35,300	8,200	27,100
1085	KEITH, RONALD	50 WATERVILLE RD	035-008	11,400	57,300	0	68,700
1086	KELLER, MICHAEL	223 BURRILL HILL RD	020-003-001	25,500	94,000	8,200	111,300
1087	KELLER, MICHAEL R	BURRILL HILL RD	020-003-002	22,200	0	0	22,200

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1090	KEMEZYS, KESTUTIS	398 MADISON RD	011-001	32,100	36,100	0	68,200
1089	KEMEZYS, KESTUTIS	MADISON RD	011-003	38,300	0	0	38,300
1088	KEMEZYS, KESTUTIS	MADISON RD	011-014	8,700	0	0	8,700
1091	KEMEZYS, PAUL	600 SKOWHEGAN RD	016-031-004	15,600	64,400	8,200	71,800
1092	KENNEBEC VALLEY COMMUNITY	MARTIN STREAM RD	019-050-005	6,900	0	0	6,900
1094	KENYON, DAVID, MARION, JONATHAN	78 WARD HILL RD	015-014-001	12,000	119,000	0	131,000
1097	KETCHUM, IVAN	BOMBAZEE RD	006-022-004	5,100	0	0	5,100
1095	KETCHUM, IVAN	BOMBAZEE RD	006-049	7,500	0	0	7,500
1096	KETCHUM, IVAN	BOMBAZEE RD	006-040	10,200	0	0	10,200
1099	KETCHUM, IVAN R	DOUBLING POINT RD	006-070	16,600	0	0	16,600
1098	KETCHUM, IVAN R	BOMBAZEE RD	006-054	7,600	0	0	7,600
1100	KETCHUM, IVAN ROBERT	BOMBAZEE RD	006-067	4,700	0	0	4,700
1102	KETCHUM, REBECCA	BOMBAZEE RD	006-022-003	8,700	0	0	8,700
1101	KETCHUM, REBECCA	BOMBAZEE RD	006-022-001	11,100	0	0	11,100
1103	KETCHUM, REBECCA F	22 SOPHIE MAY LN	031-011	23,300	93,200	0	116,500
1105	KETCHUM, ROBERTA	5 PINE ST	027-047	7,100	0	0	7,100
1104	KETCHUM, ROBERTA	5 PINE ST	027-048	14,000	88,600	0	102,600
1107	KETCHUM, ROBERTA L	178 BOMBAZEE RD	006-056-057	15,300	47,700	8,200	54,800
1106	KETCHUM, ROBERTA L	REBECCA ST	014-032	22,400	13,400	0	35,800
1108	KEETTERER, ANDREW	60 MAIN ST	033-011	8,100	73,500	0	81,600
1163	KEYES, ALESIA J.	34 OOSoola ST	020-025	30,200	76,200	8,200	98,200
1109	KEYSER, WILLIAM A	OAK HILL RD	021-020	6,400	0	0	6,400
1110	KEYSER, WILLIAM A	OAK HILL RD	021-021	6,400	0	0	6,400
1111	KIBBE, (NIGEN) AMY M	14 BROOK ST	034-005	15,100	40,500	8,200	47,400
1112	KINCAID, DAVID	25 MOUNTAIN DR	023-018	12,800	0	0	12,800
1113	KINCAID-BOONE, VALERIE	33 MOUNTAIN DR	023-018-004	11,300	65,300	8,200	68,400
1114	KING, BRIAN	WALKER RD	003-007-001	15,700	300	0	16,000
1115	KING, JEFFREY M	53 GRIFFETH RD	007-022-003	17,700	68,400	8,200	77,900
1116	KINNEY, DANIEL A	64 SMITHFIELD RD	019-037	11,400	49,200	0	60,600
1117	KINNEY, MADELYN	392 WILDER HILL RD	022-005	20,700	27,300	8,200	39,800
1118	KINNEY, REGINALD	140 WILDER HILL RD	019-006-001-0N	0	19,600	8,200	11,400
1120	KINNEY, SHEILA	WILDER HILL RD	019-006-001	14,300	0	0	14,300
1119	KINNEY, SHEILA	243 WILDER HILL RD	018-037	42,500	114,700	13,120	144,080
1121	KINNEY, STEPHEN/ANNA	87 WATERVILLE RD	035-038	10,000	34,000	8,200	35,800
2282	KIRK DALE A	WALKER RD	002-019-004	6,800	0	0	6,800
1122	KIRK, DANNY F	355 WALKER RD	002-019	25,600	70,200	8,200	87,600
1123	KITCHIN, ERNEST	58 GOODWIN LN	004-026-001	14,100	62,200	13,120	63,180
1124	KLINE, WAYNE/DONNA	69 SMITHFIELD RD	019-034	9,200	47,500	8,200	48,500
1125	KLINKER, STEPHEN P	840 WARD HILL RD	003-009-001	26,900	125,300	8,200	144,000
1126	KNIIGHT, EUGENE	41 SMITHFIELD RD	032-001	10,600	45,600	8,200	48,000

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1688	KNIGHTS, NORA ARCH (POWERS)	303 MADISON RD	011-010	11,000	47,700	8,200	50,500
1127	KNOTT, JULIE SCHWENK	44 WATERVILLE RD	035-006	11,400	32,000	0	43,400
300	KNOWLES, ANTHONY M	BETTERMENT RD	014-026-002	5,800	0	0	5,800
302	KNOWLES, ANTHONY M	BETTERMENT RD	014-026-003	5,300	0	0	5,300
1128	KNOWLES, KELLY J (EMERY)	529 FATHER RASLE RD	001-007	11,200	19,300	8,200	22,300
1129	KNOWLES, LAWRENCE	99 AIRPORT RD	014-034-002	20,200	28,800	0	49,000
1131	KNOWLES, THOMAS	69 AIRPORT RD	014-034	47,800	46,300	8,200	85,900
1130	KNOWLES, THOMAS	67 AIRPORT RD	014-034-000D-ON	0	4,800	0	4,800
1132	KNOX, ELLA	22 MAPLE ST	034-018	10,800	23,100	8,200	25,700
1133	KNOX, LARRY W SR	10 GRIFFETH RD	007-002-001-ONA	0	11,900	8,200	3,700
2197	KRONHOLM RONALD E	OAK HILL RD	021-023	6,400	0	0	6,400
1134	KRUSE, STEPHEN	505 RIVER RD	012-026	17,400	0	0	17,400
1135	KRUSE, STEPHEN JR/ELIZABETH	42 BRIANS WY	012-025	27,600	220,900	8,200	240,300
1136	KUEFLER, CHARLES	BEECH HILL RD	004-035-003	7,800	0	0	7,800
1137	KUEFLER, CHARLES	BEECH HILL RD	004-035-004	7,200	0	0	7,200
1139	KUEFLER, CHARLES J	663 BEECH HILL RD	004-035-005	12,200	25,000	0	37,200
1138	KUEFLER, CHARLES J	BEECH HILL RD	004-040	24,500	0	0	24,500
1140	KUEHNE, GEORGE D	17 SMITHFIELD RD	032-005	10,600	57,200	13,120	54,680
1142	KULISICH, DOUGLAS	FREDERICK CORNER RD	018-001-001	14,600	0	0	14,600
1141	KULISICH, DOUGLAS	242 FREDERICK CORNER RD	018-003	10,600	56,500	13,120	53,980
1144	L&W CONCRETE	490 SKOWHEGAN RD	016-025	9,100	7,700	0	16,800
1145	LABBE, MICHAEL	OLD SCHOOL HOUSE RD	025-007-001	4,500	0	0	4,500
1146	LABBE, RICHARD	OLD SCHOOL HOUSE RD	025-007-002	2,700	0	0	2,700
1147	LABBE, RICHARD L	OLD SCHOOL HOUSE RD	025-009-001	1,700	0	0	1,700
1148	LABBE, RICHARD L	SKOWHEGAN RD	020-037	25,700	0	0	25,700
1149	LABELLE, MICHAEL R	WATERVILLE RD	025-035	11,300	0	0	11,300
1150	LABONTE, GEORGE	WARD HILL RD	007-003-002	22,700	0	0	22,700
2200	LABONVILLE, TODD W.	335 SKOWHEGAN RD	016-043	11,200	49,300	8,200	52,300
1152	LACHAPELLE, DAVID	21 HAYNES RD	023-044-003	10,300	79,600	8,200	81,700
1153	LACHAPELLE, DONALD L	SMITHFIELD RD	023-020-002	12,400	75,100	0	87,500
1154	LACHAPELLE, LITONEL	85 PERKINS ST	032-007	16,200	92,100	0	108,300
1155	LACHMAYR, HORST, TRUSTEE	RIVER RD	008-048	41,400	1,200	0	42,600
1156	LAFLAMME, ALBERT	OLD SCHOOL HOUSE RD	025-034	21,700	0	0	21,700
1157	LAFRATTA, FRANCIS L	BEECH HILL RD	008-035	1,200	0	0	1,200
1158	LAMBERT, BETH	252 BIGELOW HILL RD	024-037-004	14,700	73,400	0	88,100
1159	LAMBERT, BETH	BIGELOW HILL RD	024-037	15,200	0	0	15,200
1160	LAMBERT, BRUCE	39 BURRILL HILL RD	020-030-002	15,800	78,600	8,200	86,200
1161	LAMBERT, BRUCE A.	WATERVILLE RD	020-030	12,900	0	0	12,900
1162	LAMBERT, CLYDE	23 BURRILL HILL RD	020-041	16,400	96,700	13,120	99,980
1164	LAMBERT, CONNIE	22 REBECCA ST	027-039	12,000	48,800	8,200	52,600

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1165	LAMBERT, DOUGLAS/MARY LYNN	62 MCINTYRE RD	019-016	13,200	70,800	8,200	75,800
1166	LAMBERT, JOYCE L	56 DEFOT ST	033-006	10,700	51,300	13,120	48,880
1167	LAMBERT, SCOTT	80 SANDY RIVER RD	013-015-001	13,100	94,800	8,200	99,700
1168	LAMBERT, SCOTT L	MERCER RD	018-019-002	13,300	0	0	13,300
1169	LAMBERT, SHAWN A	680 WATERVILLE RD	025-021	45,800	31,700	0	77,500
1171	LAMBERT, TIMOTHY	166 SANDY RIVER RD	013-015	35,100	79,600	8,200	106,500
1172	LAMBERT, TIMOTHY	SANDY RIVER RD	013-016	57,200	92,800	0	150,000
1170	LAMBERT, TIMOTHY	SANDY RIVER RD	013-010-002	11,500	0	0	11,500
1173	LAMBERT, TIMOTHY G	SANDY RIVER RD	013-012	25,400	0	0	25,400
1174	LAMOUREUX, GAIL	148 SMITHFIELD RD	019-041	11,200	5,600	0	16,800
170	LAMPHER, LYNDIA	4 AJ DR	023-042-001-ON	0	12,500	0	12,500
1175	LANCASTER, ERIC	449 WILDER HILL RD	022-003-001	27,100	0	0	27,100
1176	LANCASTER, ERIC/JEAN	449 WILDER HILL RD	023-003	20,700	66,400	8,200	78,900
1177	LANCASTER, JEFFREY P	21 GEORGE ST	008-029-001	22,200	81,300	8,200	95,300
1178	LANCASTER, RAYMOND (LIFE EST)	541 SKOWHEGAN RD	016-038	23,500	60,500	13,120	70,880
1179	LANCASTER, STEVEN	14 WILDER HILL RD	019-011	11,100	63,300	8,200	66,200
1180	LANCOTOT, DANNY	61 BIGELOW HILL RD	024-043-004	18,700	64,500	8,200	75,000
1181	LANCOTOT, DANNY II	170 BIGELOW HILL RD	024-038-005	12,400	53,600	0	66,000
817	LANDRY LISA G	283 BEECH HILL RD	004-025-003	30,500	146,300	0	176,800
1183	LANDRY, HOPE	407 WALKER RD	002-015	13,400	27,100	0	40,500
1186	LANDRY, MICHAEL A	FATHER RASLE RD	006-001-007	7,900	0	0	7,900
1185	LANDRY, MICHAEL A	FATHER RASLE RD	006-001-008	7,400	0	0	7,400
1187	LANDRY, RAYMOND JR	419 WALKER RD	002-018	26,900	38,900	0	65,800
1190	LANDRY, RUSSELL JR	386 WARD HILL RD	011-006	42,400	58,100	8,200	92,300
1191	LANDRY, RUSSELL JR	WARD HILL RD	012-005	20,000	0	0	20,000
1189	LANDRY, RUSSELL JR	WARD HILL RD	012-005-004	19,300	0	0	19,300
1188	LANDRY, RUSSELL JR	WARD HILL RD	015-010-001	6,000	0	0	6,000
1192	LANDRY, RUSSELL JR	WARD HILL RD	007-006	45,600	24,600	0	70,200
1193	LANE, MARTHA	50 FATHER RASLE RD	006-001-001	13,100	41,300	8,200	46,200
1194	LANEY, ANTHONY R	924 WINDING HILL RD	005-029-030	10,800	9,400	0	20,200
1196	LANEY, CARL JR	100 DODLIN RD	023-027	12,400	24,300	8,200	28,500
1195	LANEY, CARL JR	DODLIN RD	023-022-001	5,000	0	0	5,000
1198	LANEY, CARL SR	DODLIN RD	023-028	6,400	0	0	6,400
1197	LANEY, CARL SR	72 DODLIN RD	019-044	14,400	47,500	8,200	53,700
1199	LANEY, DONALD	806 RIVER RD	008-046	23,600	48,400	8,200	63,800
1200	LANEY, GLEN B	WINDING HILL RD	010-031	49,800	0	0	49,800
1201	LANEY, KAY	673 RIVER RD	008-055	20,600	92,600	8,200	105,000
1576	LANEY, STEPHEN A. & LINDA J.	RED BARN RD-DISCONTINUED	004-004	1,500	0	0	1,500
1564	LANEY, STEPHEN A. & LINDA J.	GOODWIN LN	004-007	3,900	0	0	3,900
1202	LANEY, TIMOTHY P	GOODWIN LN	004-008	8,500	0	0	8,500

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1203	LANEY, WILLIAM	728 BEECH HILL RD	004-002-001	10,500	37,900	8,200	40,200
1204	LANG, BRENDA	579 SKOWHEGAN RD	016-034-001	7,200	14,900	0	22,100
1205	LANG, RONALD	96 WATERVILLE RD	020-048	10,600	89,200	8,200	91,600
1206	LANG, RONALD E	101 WATERVILLE RD	035-041	10,500	39,500	0	50,000
1207	LANGDEAU, PAMELA/EDWARD SR	23 PLEASANT HILL DR	030-008	9,700	51,500	13,120	48,080
1210	LAPOINTE, ROBERT	76 TARBELL HILL RD	007-020	28,100	62,500	13,120	77,480
1211	LAPOINTE, STEPHEN	175 SMITHFIELD RD	019-027	9,400	30,000	8,200	31,200
1212	LARLEE, DOUGLAS	64 MERCER RD	029-011	8,800	48,400	8,200	49,000
1213	LARSEN, GERALD	93 BEECH HILL RD	008-038	32,700	90,400	8,200	114,900
1214	LARSEN, WILTON	SMITHFIELD RD	019-031	28,600	0	0	28,600
1215	LAVERDIERE, CHARLES	AIRPORT RD	013-008-036-ON	0	5,000	0	5,000
1216	LAVERDIERE, CHARLES	AIRPORT RD-HANGAR	013-008-031-ON	0	5,700	0	5,700
1218	LAVOIE, LINDA	286 WILDER HILL RD	018-048-ON	4,400	4,400	4,400	0
417	LAWRENCE, TIMOTHY	11 CAINS WY	024-028-009-ON	0	20,500	8,200	12,300
1361	LEACH, CRAIG S.	264 WALKER RD	003-002	20,800	14,300	8,200	26,900
1220	LEARNED, DANVELL B	120 WALKER RD	007-019-002	24,600	137,100	0	161,700
2259	LEAVITT, GREGORY	12 EVERGREEN TERR	019-030-032-ON	0	53,300	0	53,300
1221	LEBANON LODGE AF AND AM	251 MERCER RD	014-040	14,200	55,500	69,700	0
2255	LEBRECOUE, NANCY	20 AJ DR	023-042-004-ON	0	9,000	8,200	800
1222	LEBRUN, DAVID	850 WINDING HILL RD	005-042	12,300	43,000	8,200	47,100
1223	LEBRUN, JEROME	629 MADISON RD	006-011	12,600	32,200	8,200	36,600
1224	LEBRUN, PAUL H	SKOWHEGAN RD	016-031-006	12,500	0	0	12,500
1225	LECLAIR, JIM F JR	534 FATHER RASLE RD	001-002	12,500	69,000	0	81,500
1226	LEDGER, DANA A	56 TARBELL HILL RD	007-021	11,200	39,900	0	51,100
1227	LEDGER, DEBORAH	435 MERCER RD	014-007	13,900	62,400	0	76,300
1228	LEDGER, MANDY S	29 HALFY DR	020-003-011	17,700	39,100	8,200	48,600
1229	LEHAY, SUE E	27 PLEASANT HILL DR	030-009	9,700	48,900	8,200	50,400
1230	LEIGHTON, ALAN F	629 MERCER RD	018-011-000A	12,600	46,200	0	58,800
1231	LEN POULIN SAND & GRAVEL	WILDER HILL RD	022-018	7,500	0	0	7,500
1233	LEO, JAMES A	451 SANDY RIVER RD	009-017	34,600	66,100	8,200	92,500
1232	LEO, JAMES A	SANDY RIVER RD	009-018	7,900	0	0	7,900
455	LEONA H COWETT IRR TRUST	587 MADISON RD	006-012	64,800	65,800	8,200	122,400
456	LEONA H. COWETT IRREV TRUST	MADISON RD	006-014	18,000	0	0	18,000
457	LEONA H. COWETT IRREV TRUST	MADISON RD	006-016	38,400	1,900	0	40,300
2267	LESCHINSKI, ROBERT	WILDER HILL RD	022-020-01	7,200	0	0	7,200
1235	LESCHINSKI, ROBERT/DEBORAH	364 WILDER HILL RD	022-010-002	20,800	90,900	8,200	103,500
1237	LEWANDOWSKI, JOSEPH	68 OAK HILL RD	021-019	14,400	108,100	8,200	114,300
1238	LEWIA, BRIAN	247 SKOWHEGAN RD	016-050	20,600	132,700	8,200	145,100
1239	LEWIS, DAVID	60 WINDING HILL RD	014-027-001	9,200	39,600	8,200	40,600
1240	LEWIS, MERLE JR	640 MADISON RD	006-009-001	9,700	5,300	0	15,000

Property Values as of 12/31/2012

Acct# Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1241 LEWIS, MERLE JR	787 WINDING HILL RD	005-059	8,900	18,300	8,200	19,000
1242 LEWIS, MERLE JR	WINDING HILL RD	005-061	3,400	0	0	3,400
1243 LEWIS, SHARON	120 BIGELOW HILL RD	020-003-000D	22,100	41,500	8,200	55,400
1244 LEWIS, SHERRI A	326 BIGELOW HILL RD	010-050	12,600	60,800	8,200	65,200
1245 LIBBY, ALVIN	318 WALKER RD	002-024	11,400	18,800	0	30,200
1246 LIBBY, ANDREW	345 MADISON RD	011-012-001	12,000	45,300	8,200	49,100
1247 LIBBY, ATHALYN	338 WALKER RD	002-023	11,400	22,700	8,200	25,900
1248 LIBBY, BARRY	BIGELOW HILL RD	024-051-003	4,900	0	0	4,900
1250 LIBBY, BETTY M	324 WALKER RD	002-014	11,200	42,700	8,200	45,700
1251 LIBBY, BRANDON/VERMETTE, STEI	444 MARTIN STREAM RD	023-039	16,400	28,100	8,200	36,300
1252 LIBBY, BRUCE A	24 WALKER RD	007-002	26,500	69,400	8,200	87,700
1253 LIBBY, CLARENCE	10 MERCER RD	028-044	7,600	47,300	8,200	41,780
847 LIBBY, DANIELLE M	RIVER RD	008-016	35,600	0	0	35,600
1256 LIBBY, JESTEL K	55 WATERVILLE RD	035-032	16,000	64,800	0	80,800
1255 LIBBY, LEW Z	61 WATERVILLE RD	035-033	9,900	42,800	8,200	44,500
1258 LIBBY, MICHAEL	3 MCINTYRE RD	019-021	10,000	56,500	8,200	58,300
1259 LIBBY, REGINA	68 MECHANIC ST	032-037	12,800	46,000	13,120	45,680
1261 LIBBY, RYAN T/BRONWYN E	152 DODD LIN RD	023-029	25,000	65,400	8,200	82,200
793 LIBBY, SHELLY L.	53 MERCER RD	028-004	11,200	59,500	8,200	62,500
1264 LIBBY, TIMOTHY	62 MARTIN STREAM RD	019-048-001	10,600	57,400	8,200	59,800
1265 LIBBY, TRUMAN R	BIGELOW HILL RD	024-051-004	5,700	0	0	5,700
1266 LIBBY, WAYNE D	27 WATERVILLE RD	035-025	10,300	102,800	8,200	104,900
1267 LINT, THOMAS	588 WILDER HILL RD	022-016	38,000	85,500	8,200	115,300
1268 LLOYD, JEFFREY	MADISON RD	001-025	2,900	0	0	2,900
1269 LLOYD, JEFFREY A/LLOYD, PETE	FWINDING HILL RD	014-027	67,800	0	0	67,800
1270 LLOYD, JEFFREY/ PETER	MADISON RD	001-041	14,400	0	0	14,400
1271 LLOYD, JEFFREY/ PETER	MADISON RD	001-029	18,500	0	0	18,500
1272 LLOYD, JEFFREY/ PETER	MADISON RD	001-028	40,600	0	0	40,600
1273 LLOYD, JEFFREY/LLOYD, PETER	LLOYD RD	001-020	50,600	0	0	50,600
1274 LLOYD, JEFFREY/PETER	FATHER RASLE RD	001-027	8,200	0	0	8,200
1275 LLOYD, PETER/LLOYD, JEFFREY	MADISON RD	001-016-001	34,000	0	0	34,000
1276 LLOYD, SCOTT	67 LLOYD RD	001-020-004	15,800	20,700	0	36,500
1277 LLOYD, SCOTT	42 LLOYD RD	001-020-002	11,000	48,600	8,200	51,400
726 LNL PROPERTIES, LLC	586 SKOWHEGAN RD	016-029	22,100	183,600	0	205,700
2238 LOCKE, ALBERT L	621 WINDING HILL RD	006-024-002-001	12,200	53,300	0	65,500
1278 LOCKE, STEPHEN/JACQUELINE	306 RIVER RD	012-013-001	17,400	76,000	8,200	85,200
1279 LOHN, LAUREN	158 MERCER RD	019-056	16,200	65,400	0	81,600
197 LONG KEVIN G	123 BETTERMENT RD	014-048-001	10,400	0	0	10,400
1280 LONG, CHARLES	34 WATERVILLE RD	020-033	20,000	51,500	8,200	63,300
1281 LONGLEY, WILLIAM	67 OLD COUNTY RD	004-020-003	13,500	29,800	0	43,300

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1282	LONGSTAFF, NANCY E	313 WATERVILLE RD	024-011-003	16,900	53,600	0	70,500
1283	LONNQUIST, CHESTER	106 WATERVILLE RD	020-049	10,200	40,500	13,120	37,580
1284	LOPEZ, AUSTIN	AIRPORT RD	013-008-004-ON	0	24,100	0	24,100
1285	LORETTE, LAURA	66 MAIN ST	033-013	8,800	46,300	0	55,100
1286	LORETTE, LAURA E	40 MAIN ST	033-033	8,100	36,700	8,200	36,600
1287	LOWE, JACK	AIRPORT RD	013-008-010-ON	0	3,500	0	3,500
1288	LOWE, JAYE F	41 WELCH ST	033-065	9,500	35,200	8,200	36,500
1289	LOWE, RUSSELL	344 BURRIILL HILL RD	020-029	16,300	52,600	8,200	60,700
1290	LUCAS, DARRYL C TRUSTEE	WARD HILL RD	003-011	42,000	0	0	42,000
1291	LUCE, AUSTIN	AIRPORT RD	013-008-011-ON	0	3,500	0	3,500
1292	LUCE, DONALD	315 MADISON RD	011-011	11,300	22,700	8,200	25,800
1293	LUCE, DONALD JR	BIGELOW HILL RD	024-036	6,500	0	0	6,500
1295	LUCE, EARL W JR	27 PERKINS ST	033-087	13,200	27,600	8,200	32,600
1296	LUCE, KIRT	20 PERKINS ST	033-040	9,900	38,500	8,200	40,200
1297	LUCE, PAUL M	17 MAIN ST	033-038	9,800	40,200	8,200	41,800
1298	LUCE, RAYMOND LIFE ESTATE	28 MAIN ST	033-030	9,500	52,700	8,200	54,000
1299	LUCE, WARREN	WALKER RD	002-019-001	11,200	0	0	11,200
1300	LUCE, WAYNE	25 WELCH ST	033-061	9,200	36,700	13,120	32,780
463	LUCERO, DON	AIRPORT RD	013-008-034A-ON	0	8,800	0	8,800
1302	LYMAN, DANIEL	584 BEECH HILL RD	004-015-016	25,000	152,700	8,200	169,500
1304	LYMAN, DANIEL E	82 MECHANIC ST	032-035	9,700	39,900	0	49,600
1308	LYMAN, DAVID	559 WARD HILL RD	003-020-004	13,600	0	0	13,600
2246	LYMAN, DAVID	540 BEECH HILL RD	004-014-003-ON	0	61,900	8,200	53,700
1307	LYMAN, DAVID	559 WARD HILL RD	003-020-004-ON	0	12,600	0	12,600
1309	LYMAN, DAVID A	WARD HILL RD	003-020-003	8,000	0	0	8,000
1310	LYMAN, DAVID/LYMAN, JAMES	TARBELL HILL RD	007-017-002	10,100	0	0	10,100
1311	LYMAN, JAMES	562 WARD HILL RD	003-025-003	17,300	112,400	8,200	121,500
1312	LYMAN, JAMES	WALKER RD	003-025-005	11,100	0	0	11,100
1313	LYMAN, JIM	6 SPRUCE TERR	019-030-009-ON	0	16,100	13,120	2,980
2283	LYMAN, PETER G	538 BEECH HILL ROAD	004-014-003-001	7,800	0	0	7,800
1315	LYMAN, THOMAS	562 BEECH HILL RD	004-014-001	12,000	47,100	8,200	59,900
1316	LYMAN, THOMAS A, PETER G, TIM BEECH HILL RD	BEECH HILL RD	004-014-002	100	0	0	100
1317	LYMAN, THOMAS/TIMOTHY/PETER	BEECH HILL RD	004-014-003	44,100	0	0	44,100
1318	LYMAN, TIMOTHY	664 BEECH HILL RD	004-002-000C-001	11,700	29,500	0	41,200
1321	LYMAN, TIMOTHY	576 WARD HILL RD	003-025-001	18,500	51,000	8,200	61,300
1320	LYMAN, TIMOTHY	BEECH HILL RD	004-002-000C	8,600	0	0	8,600
1319	LYMAN, TIMOTHY	WALKER RD	003-025-011	2,700	0	0	2,700
1322	LYMAN, TIMOTHY J	BEECH HILL RD	004-002-000C-003	6,000	0	0	6,000
1323	LYMAN, TIMOTHY J	BEECH HILL RD	004-002-000C-004	7,500	0	0	7,500

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1877	LYNCH, JOHN L	148 RIVER RD	015-020-003	16,300	48,200	8,200	56,300
1324	MACDONALD, HELEN	10 ALS DR	035-053-013-ON	0	26,400	8,200	18,200
1325	MACFARLAND, GARY	44 WALKER RD	007-022-001	14,200	15,400	8,200	21,400
1326	MACHADO, GARY M	9 NICKERSON RD	018-033-001	11,500	10,300	0	21,800
1327	MACMICHAEL, CHRISTOPHER	264 SKOWHEGAN RD	016-013-001	14,400	68,200	0	82,600
1328	MADISON ELECTRIC WORKS	542 SANDY RIVER RD	009-030	11,600	34,500	0	46,100
1329	MADISON ELECTRIC WORKS	SANDY RIVER RD	009-030-ON	0	110,400	0	110,400
1330	MADORE, SHANNON RACHEL	18 FAWN RD	025-030	15,400	102,400	8,200	109,600
1331	MAHEU, RAYMOND	AIRPORT RD	013-008-026-ON	0	5,400	0	5,400
90	MAHMOOD, ROOHI BANO	50 RIVER RD	034-026	15,800	1,000	0	16,800
1332	MAHONEY, LORRAINE A	290 SKOWHEGAN RD	016-015	18,800	55,800	0	66,400
1333	MAINE CHRISTMAS TREE ASSN	AIRPORT RD	013-003-006	8,600	0	8,200	8,600
1335	MAINE STATE OF FORESTRY DEPT	564 SKOWHEGAN RD	016-030	11,100	38,100	49,200	0
1336	MALEK, JOHN	31 BRIDGE ST	033-001	16,400	57,900	8,200	66,100
2280	MANIATAKOS ROULA	755 MERCER RD	018-015-001-01	10,400	15,900	0	26,300
1337	MANIATAKOS, ROULA	40 WATERVILLE RD	018-015-001	10,400	11,900	0	22,300
1338	MANN, MELISSA A	130 SOPHIE MAY LN	035-005	10,500	38,300	8,200	40,600
1339	MANTSCH, WILLIAM	121 BURRILL HILL RD	036-003	13,600	62,400	8,200	67,800
1340	MARCIA, ROBERT	4 MAIN ST	020-003-008	20,700	27,900	8,200	40,400
1341	MARCUE, BLYNN	21 UPPER MAIN ST	033-021	8,500	34,700	0	43,200
1342	MARCUE, BLYNN	87 CHILDS RD	028-032	10,100	62,200	8,200	64,100
1343	MARCUE, BRYAN	95 CHILDS RD	010-049-001	9,000	37,300	8,200	38,100
1344	MARCUE, HARRY	528 SKOWHEGAN RD & 536	010-049	17,800	56,700	8,200	66,300
1345	MARCUE, LESLIE	9 OOSOLA ST	016-028	31,500	74,200	8,200	97,500
1346	MARQUIS, DAVID JR	COLONIAL LN	024-053	9,900	42,800	0	52,700
1348	MARRINER, RICHARD E	13 COLONIAL LN	029-014-B	1,000	3,300	0	4,300
1347	MARRINER, RICHARD E	141 SMITHFIELD RD	029-009-002	13,000	32,000	0	45,000
1349	MARSHALL, FRED	AIRPORT RD	019-030-001	11,700	66,500	8,200	70,000
2252	MARSHALL, G THOMAS	16 SIERRA LN	013-008-057-ON	0	14,400	0	14,400
1350	MARSHALL, JAMIE S	315 MARTIN STREAM RD	016-021-001-B	11,000	13,300	0	24,300
2256	MARTIN, DOMINIC	59 GEORGE ST	023-031-002-ON	0	7,500	0	7,500
1351	MARTIN, SCOTT	BEECH HILL RD	008-026	22,900	43,700	0	66,600
1352	MARTINEAU, ROBERT E	581 BECH HILL RD	004-017-002	13,800	0	0	13,800
1353	MARTINEAU, ROBERT E	246 SKOWHEGAN RD	004-017-001	15,800	90,200	8,200	97,800
656	MARTINEZ, JEREMY	SMITHFIELD RD	016-039	12,500	33,900	0	46,400
1355	MATHEWS, ROGER L	5 STANLEY DR	023-003-001	25,600	0	0	25,600
1356	MATTHEWS, ELWIN	21 AIRPORT RD	032-015	9,700	45,300	13,120	41,880
1357	MATTHEWS, STEPHEN J	603 WATERVILLE RD	027-018	8,500	46,000	0	54,500
800	MATTHEWS, WALTER R	444 WARD HILL RD	025-024	13,600	69,900	0	83,500
1358	MAY, JAMES I		007-003-001	36,800	154,100	13,120	177,780

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
881	MAYHEW, ROBERT A JR	24 RED BARN RD	003-014-001	13,200	83,300	0	96,500
1359	MCBRIDE, DANIEL P	29 WEIUCH ST	033-062	9,700	63,400	8,200	64,900
1471	MCBRIDE, SONYA S	443 WINDING HILL RD	006-031	12,800	45,800	13,120	45,480
1360	MCCADDEN, ROBERT	534 MADISON RD	006-019	12,200	6,100	0	18,300
2235	MCCANDLESS, RANDY D	672 WARD HILL RD	003-022-004	26,600	73,400	0	100,000
1363	MCDOWELL, WILTON	121 SMITHFIELD RD	019-052	13,600	74,200	8,200	79,600
1365	MCGANN, RONALD R	223 MADISON RD	015-005-001	13,000	25,500	8,200	30,300
1366	MCGOWAN, DANIEL M	145 MERCER RD	027-023	11,600	53,500	0	65,100
571	MCGOWN, LISA JANE	60 SOPHIE MAY LN	031-019	13,700	78,400	0	92,100
1367	MCGRATH, RICHARD D	OLD SCHOOL HOUSE RD	025-007-005	10,800	4,600	0	15,400
1368	MCGRAY, BRUCE	25 RIVER RD	034-041	14,100	43,900	8,200	49,800
1370	MCGUIRE, LEO J	117 WARD HILL RD	012-029	13,400	18,300	8,200	23,500
1372	MCINTYRE, EMERY H	22 AIRPORT RD	027-003	8,900	57,000	13,120	52,780
1373	MCKECHNIE, AIME	152 AIRPORT RD	014-011	9,200	17,400	0	26,600
2224	MCKECHNIE, AIME V & SUZAN	156 AIRPORT RD	014-012	19,800	83,600	8,200	95,200
1374	MCKECHNIE, WILLIAM II	33 DODLIN RD	019-025	10,000	16,500	0	26,500
338	MCKENNEY, THOMAS P.	133 BEECH HILL RD	008-036	23,400	92,700	0	116,100
1375	MCLAUGHLIN, TONI	130 OAK HILL RD	021-031	11,400	13,000	8,200	16,200
1376	MCLEOD, ERIC J	402 SMITHFIELD RD	023-051	10,800	49,900	0	60,700
1377	MCPHERSON TIMBERLANDS LLC	OLD SCHOOL HOUSE RD	025-018	3,500	0	0	3,500
1378	MEADE, DANIEL A	504 FATHER RASLE RD	001-001	16,900	61,400	0	78,300
1379	MEADER, NICHOLAS	40 REBECCA ST	027-037	11,700	41,500	8,200	45,000
1049	MERCIER, JEFFREY	39 WALNUT DR	019-030-016-ON	0	24,400	0	24,400
1901	MERCIER, MARK S.	186 SMITHFIELD RD	019-042-001	10,000	18,400	0	28,400
1382	MERCIER, ROBERT II	179 BIGELOW HILL RD	024-047-002	18,300	74,900	8,200	85,000
1384	MERES, RICHARD	376 BIGELOW HILL RD	024-031	15,600	116,800	8,200	124,200
1383	MERES, RICHARD	BIGELOW HILL RD	024-026	8,400	0	0	8,400
1385	MERRILL, CLYDE	OFF RUSSELL RD	004-010-001	3,100	0	0	3,100
1386	MERRILL, DALE S	BIGELOW HILL RD	024-034	7,100	0	0	7,100
1387	MERRILL, DANA	139 DODLIN RD	023-030-005	17,500	20,600	8,200	29,900
1388	MERRILL, DANNIE	76 MCINTYRE RD	019-015-001	11,600	45,600	8,200	49,000
1389	MERRILL, DWAYN G. & BRIANNA	DODLIN RD	023-030	14,500	0	0	14,500
1390	MERRILL, RICHARD	87 MCINTYRE RD	019-015	17,800	30,200	8,200	39,800
1391	MERRILL, RICHARD E	MIDDLE QUARRY RD-TN LINE	023-013-A	10,500	0	0	10,500
447	MERRY DAVID E JR	267 SKOWHEGAN RD	016-005	50,200	22,600	0	72,800
1392	MERRY, BEVERLY	558 WATERVILLE RD	024-024	50,600	23,400	8,200	65,800
1393	MERRY, CHERYLL	557 WATERVILLE RD	025-016-001	13,000	10,900	8,200	15,700
1394	MERRY, CHRISTOPHER	WATERVILLE RD	024-024-003	7,800	0	0	7,800
1395	MERRY, JOEL	WATERVILLE RD	024-025	6,700	0	0	6,700
1396	MESSIER, ALLEN H	MADISON TOWN LINE	001-024	12,800	0	0	12,800

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1397	MEUNIER, EUGENE	74 SANDY RIVER RD	013-019-001	10,800	32,900	0	43,700
1399	MICHAUD, MARY ELLEN	126 OAK HILL RD	021-013-002	11,400	32,200	8,200	35,400
1400	MICHAUD, PETER B	29 GEORGE ST	008-029	26,400	57,300	0	83,700
1401	MICHONSKI, BERNARD	313 WALKER RD	002-019-003	16,200	45,100	8,200	53,100
1402	MICHONSKI, BRIAN	271 MADISON RD	015-002-001	13,600	119,700	8,200	125,100
1403	MICHONSKI, BRIAN	MADISON RD	015-001-001	13,900	0	0	13,900
1405	MICHONSKI, BRUCE	278 MADISON RD	011-014-002	13,300	115,400	8,200	120,500
1404	MICHONSKI, BRUCE	MADISON RD	015-002-002	13,800	0	0	13,800
2300	MILHERON, TROY	32 WALNUT DRIVE	019-030-019-0N	0	22,400	13,120	9,280
1413	MILLER JOTHAM N	RIVER RD	012-010	1,900	0	0	1,900
1407	MILLER, BLAINE N	SANDY RIVER RD	017-010	2,400	0	0	2,400
1408	MILLER, BLAINE R	292 RIVER RD	012-006	101,200	78,700	8,200	171,700
1409	MILLER, BRUCE	239 BURRILL HILL RD	020-004	32,100	37,500	8,200	61,400
822	MILLER, CLARK R	13 PERKINS ST	033-088	13,500	82,400	0	95,900
1410	MILLER, EDGAR	BURRILL HILL RD	020-014-001	700	0	0	700
2072	MILLER, JENNIFER A	13 STANLEY DR	032-020	9,800	39,000	0	48,800
1411	MILLER, LAWRENCE	22 PERKINS ST	033-041	9,800	38,200	8,200	39,800
1412	MILLER, LON S	69 TARBELL HILL RD	012-003-001-A	17,000	138,400	0	155,400
2296	MILLER, SYLVIA	RIVER ROAD	012-013-004	18,800	0	0	18,800
1414	MILLETT, HILMA	294 SKOWHEGAN RD	016-016	17,900	48,700	13,120	53,480
1415	MILLETT, MARY E	TARBELL HILL RD	007-011	28,000	0	0	28,000
1416	MILLHEISER, SELVA	WARD HILL RD	007-027	6,000	200	0	6,200
1417	MINOR, WILLIAM J	401 AIRPORT RD	010-024	12,000	14,700	0	26,700
1418	MITCHELL, KAREN JM	63 MAIN ST	033-068	7,100	17,200	0	24,300
1420	MITCHELL, SCOTT N	510 RIVER RD	008-011	14,300	58,700	0	73,000
1419	MITCHELL, THOMAS R	134 MERCER RD	029-001	9,400	36,700	8,200	37,900
1422	MOCHEN, THOMAS S	294 MARTIN STREAM RD	023-040	13,600	41,000	8,200	46,400
1424	MOODY, CHRISTOPHER A	157 SMITHFIELD RD	019-029	11,800	44,500	0	56,300
1425	MOORE, LISA A	PLEASANT HILL DR	030-006-006-000A	5,900	5,200	0	11,100
1426	MOORE, LISA A	19 PLEASANT HILL DR	030-007	10,000	63,700	8,200	65,500
1427	MOORE, LUKE	471 FATHER RASLE RD	001-004	16,600	52,800	0	69,400
1432	MOORE, MANFRED	FATHER RASLE RD	001-003	15,200	0	0	15,200
1431	MOORE, MANFRED	MADISON RD	001-017	23,300	0	0	23,300
1429	MOORE, MANFRED	1118 MADISON RD	001-015	18,600	69,700	8,200	80,100
1428	MOORE, MANFRED	MADISON RD	001-018	3,000	0	0	3,000
1430	MOORE, MANFRED	WALKER RD	002-009	4,200	0	0	4,200
1433	MOORE, MANFRED G	MADISON RD	001-014-001	8,200	0	0	8,200
1434	MOORE, MANFRED G.	FATHER RASLE RD	001-003-001	15,900	1,000	0	16,900
1435	MOORE, MARK A	451 FATHER RASLE RD	001-004-002	12,000	98,100	0	110,100
1436	MOORE, RODNEY	441 FATHER RASLE RD	001-004-001	14,300	17,100	8,200	23,200

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1437	MOORE, RODNEY L	FATHER RASLE RD	001-003-002	1,200	0	0	1,200
1438	MORAN, DEBORA LYNN	142 GOODWIN LN	004-021-001	11,900	5,500	0	17,400
1439	MORGAN AVIATION	AIRPORT RD HANGAR	013-008-052-0N	0	13,400	0	13,400
1440	MORGAN, CASEY	76 WILLOW ST	015-024-001	12,900	69,300	8,200	74,000
103	MORGAN, KEN & BRENDA	AIRPORT RD	013-008-025-0N	0	16,400	0	16,400
1441	MORGAN, KENNETH	AIRPORT RD	013-008-022-0N	0	13,900	0	13,900
1442	MORGAN, KENNETH/BRENDA	10 SOPHIE MAY LN	031-012	14,600	41,700	8,200	48,100
1444	MORRIS, TANNYA A	330 BURRILL HILL RD	020-020-006	21,700	81,400	8,200	94,900
1445	MORRISON, ROBERT	691 MADISON RD	006-007	14,400	47,000	8,200	53,200
1447	MOSHER, KENNETH R	17 WADE ST	028-037	13,300	57,700	0	71,000
1448	MOTT, CHRIS T	101 MERCER RD	027-028	11,000	44,000	0	55,000
2241	MROWKA, MARGUERITE & RICHARD	FREDERICK CORNER RD	018-005-004	6,200	0	0	6,200
1450	MROWKA, RICHARD	206 FREDERICK CORNER RD	018-005-002	10,700	27,800	13,120	25,380
1334	MSAD 54	26 MERCER RD	019-059	15,900	844,300	860,200	0
1451	MUECKE, ERICH	36 FORDING RD	005-068	24,300	66,600	8,200	52,700
1453	MULLEN FAMILY LIVING TRUST	51 SOPHIE MAY LN	031-004	13,500	35,500	13,120	65,880
1454	MULLEN, TIMOTHY D	118 MARTIN STREAM RD	019-050-002	11,900	59,400	8,200	63,100
1455	MULLIN, STACY	505 MARTIN STREAM RD	023-037-001	13,200	72,500	8,200	77,500
1456	MURPHY, DANIEL W	6 MURPHY LN	023-047-001	15,500	12,700	0	28,200
1457	MURPHY, DANIEL W	12 MURPHY LN	023-047-001-0N	0	7,100	0	7,100
1458	MURPHY, FRED	5 SPRUCE TERR	019-030-008-0N	0	16,500	8,200	8,300
1459	MURPHY, JOHN	WALKER RD	002-004	6,700	0	0	6,700
1460	MURPHY, JOHN W	WALKER RD	002-016	1,000	0	0	1,000
1461	MURRAY, AILEEN C	685 RIVER RD	008-054	15,000	71,100	8,200	77,900
1462	MURRAY, GLENN	320 SMITHFIELD RD	023-012-001	24,000	56,300	8,200	72,100
1463	MURRAY, JANICE	30 TEMPESTA WY	035-053-006-0N	0	12,400	8,200	4,200
1465	MURRAY, MORRIS	MAIN ST	033-084	1,100	0	0	1,100
1466	MURRAY, MORRIS	33 WADE ST	028-025	14,400	70,800	13,120	72,080
1464	MURRAY, MORRIS	36 WADE ST	028-026	16,500	8,400	0	24,900
1467	MURRAY, MORRIS E	74 MAIN ST	033-085	7,300	45,900	0	53,200
1469	MUSHERO, PAUL	WATERVILLE RD	024-019	31,700	0	0	31,700
1468	MUSHERO, PAUL	396 WATERVILLE RD	024-046	31,500	17,100	0	48,600
2245	NADEAU, RICHARD C	35 BOLSTER WAY	012-008-0N	0	24,200	8,200	16,000
1470	NASON, ROBERT	BURRILL HILL RD	020-011-000A	30,400	9,100	0	39,500
1472	NELSON, CHRISTINE	47 MERCER RD	028-005-0N	0	13,900	8,200	5,700
1473	NELSON, JONATHON	220 WALKER RD	003-001-001	13,700	57,100	8,200	62,600
1474	NEUBAUER, JON	7 WALNUT DR	019-030-005-0N	0	22,400	0	22,400
1475	NEUBAUER, JON C	28 WILLOW ST	034-001	13,700	35,000	13,120	35,580
1476	NEW BALANCE SHOE	20 DEPOT ST	033-002	33,600	577,800	0	611,400
1478	NEWELL, KENNETH	BIGELOW HILL RD	024-024-002	4,900	0	0	4,900

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1477	NEWELL, KENNETH	249 BIGELOW HILL RD	024-063	13,100	74,300	8,200	79,200
1479	NEWHALL, TODD	13 EVERGREEN TERR	019-030-031-ON	0	17,900	0	17,900
936	NEWMAN DWIGHT E.	SANDY RIVER RD	009-042	32,100	0	0	32,100
1481	NEWMAN, DWIGHT	312 CHILDS RD	013-003	61,800	78,500	8,200	132,100
1480	NEWMAN, DWIGHT	AIRPORT RD	013-003-004	11,200	0	0	11,200
1483	NEWMAN, DWIGHT E	AIRPORT RD	013-003-003	10,300	0	0	10,300
1484	NEWMAN, DWIGHT E	AIRPORT RD	013-003-001	11,400	0	0	11,400
1485	NEWTON, JERRY	MCINTYRE RD	019-020	5,000	0	0	5,000
1486	NEWTON, JERRY	44 MCINTYRE RD	019-019	10,100	60,600	13,120	57,580
1489	NICHOLS, DAVID P	27 & 29 OOSoola ST	024-005-008	11,700	42,100	0	53,800
1488	NICHOLS, DAVID PAUL	41 OOSoola ST	024-005-012	3,300	0	0	3,300
1487	NICHOLS, DAVID PAUL	OOSoola ST	024-005-013	3,300	0	0	3,300
1362	NICHOLS, ROBERT	113 WATERVILLE RD	035-051	12,000	67,600	0	79,600
803	NICHOLSON, JERRY E	217 WARD HILL RD	012-005-003	13,800	41,100	13,120	41,780
1490	NICHOLSON, ROBERT	341 BEECH HILL RD	004-028	38,700	145,900	8,200	176,400
1496	NICKERSON, ARLENE	29 MEADOW RIDGE RD	019-030-023-ON	0	16,700	8,200	8,500
1491	NICKERSON, BARBARA	22 MECHANIC ST	032-043	7,700	21,900	8,200	21,400
1492	NICKERSON, BRUCE W. & LORI A	37 REBECCA ST	014-033-01	14,600	24,200	0	38,800
1493	NICKERSON, DANIEL M	10 PLEASANT HILL DR	030-001	9,700	47,800	0	57,500
1494	NICKERSON, DONALD	7 WAN DR	016-041	10,200	26,200	13,120	23,280
1495	NICKERSON, EDGAR A	645 MERCER RD	018-013-003	10,800	46,000	13,120	43,680
1497	NICKERSON, JOSEPH	10 STANLEY DR	032-025	10,900	14,000	8,200	16,700
1498	NICKERSON, LAUREL	26 MEADOW RIDGE RD	019-030-035-ON	0	14,800	8,200	6,600
1499	NICKERSON, MARK	13 COLONIAL LN	029-014-H	1,000	3,300	0	4,300
1500	NICKERSON, MARK	13 COLONIAL LN	029-009-007	13,000	32,000	0	45,000
1501	NICKERSON, RYAN T	305 BURRILL HILL RD	020-021-004	33,600	69,400	8,200	94,800
1502	NICKERSON, STEPHEN/EILEEN	259 BURRILL HILL RD	020-021-001	20,900	74,500	8,200	87,200
1504	NILE, SUSAN L	47 PERKINS ST	019-060	17,600	50,400	8,200	59,800
1505	NILSEN, VICTOR	80 BEECH HILL RD	008-060	25,200	72,200	8,200	89,200
1506	NODDIN, VERONICA	BIGELOW HILL RD	024-035	2,300	0	0	2,300
1507	NOLAN, DARLENE M	15 REBECCA ST	027-034	12,100	42,100	8,200	46,000
2286	NOMANI LOUISE B	WINDING HILL ROAD	009-028-01	20,700	0	0	20,700
1508	NOMANI, LARA M	703 WINDING HILL RD	006-023	16,600	32,200	8,200	40,600
1509	NOMANI, LOUISE	663 WINDING HILL RD	006-036	16,200	44,400	13,120	47,480
1510	NOMANI, LOUISE B	664 WINDING HILL RD	009-027	22,100	5,800	0	27,900
1093	NOONAN, MINDY A.	134 MARTIN STREAM RD	019-050-004	6,900	50,500	8,200	49,200
1511	NORLING, BARRY	465 BEECH HILL RD	004-018	39,600	83,800	13,120	110,280
1513	NORRIDGEWOCK HISTORICAL SOCIETY	11 MERCER RD	028-010	8,200	43,100	51,300	0
1514	NORRIDGEWOCK HOUSING CORP	15 FAIRMONT CIRCLE DR	031-002A	56,200	960,500	0	1,016,700
1515	NORRIDGEWOCK MUNICIPAL AIRPOF 603 AIRPORT RD		013-008	132,800	66,200	199,000	0

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1516	NORRIDGEWOCK SNOWMOBILE CLUB	10 DUKE'S WY	018-001-005-ON	0	7,900	7,900	0
611	EAA CHAPTER 736	AIRPORT RD	013-008-A-ON	0	1,000	0	1,000
1518	NORRIDGEWOCK TOWN OF	WELCH ST	033-066	200	0	200	0
1528	NORRIDGEWOCK TOWN OF	RED BARN RD	003-018-ON	5,000	0	5,000	0
1519	NORRIDGEWOCK TOWN OF	61 PERKINS ST	019-053	21,500	34,400	55,900	0
1535	NORRIDGEWOCK TOWN OF	6 SOPHIE MAY LN	031-013	12,300	31,300	43,600	0
1534	NORRIDGEWOCK TOWN OF	WINDING HILL RD	010-034	32,200	0	32,200	0
1533	NORRIDGEWOCK TOWN OF	WELCH ST-PARKING LOT	033-053	3,000	0	3,000	0
1532	NORRIDGEWOCK TOWN OF	WILDER HILL RD	022-015-ON	6,000	0	6,000	0
1531	NORRIDGEWOCK TOWN OF	SKOWHEGAN RD	033-077	200	0	200	0
1526	NORRIDGEWOCK TOWN OF	70 MAIN ST	033-014	9,700	27,400	37,100	0
1529	NORRIDGEWOCK TOWN OF	MERCER RD-SUNSET CEMETEF	019-004	17,800	0	17,800	0
1520	NORRIDGEWOCK TOWN OF	UPPER MAIN ST	028-001	10,800	0	10,800	0
1527	NORRIDGEWOCK TOWN OF	16 PERKINS ST	033-039	10,800	111,100	121,900	0
1525	NORRIDGEWOCK TOWN OF	HOTEL ST	032-046	1,200	0	1,200	0
1524	NORRIDGEWOCK TOWN OF	MAIN ST	033-012	3,500	0	3,500	0
1523	NORRIDGEWOCK TOWN OF	WATERVILLE RD	024-009	3,300	0	3,300	0
1522	NORRIDGEWOCK TOWN OF	RIVER RD	034-030	12,000	0	12,000	0
1521	NORRIDGEWOCK TOWN OF	20 FERRY RD	033-080	3,200	1,000	4,200	0
1530	NORRIDGEWOCK TOWN OF	FATHER RASLE RD	001-044-ON	2,300	0	2,300	0
1517	NORRIDGEWOCK TOWN OF	RIVER RD	034-050	3,900	0	3,900	0
1537	NORRIDGEWOCK WATER DISTRICT	200 UPPER MAIN ST	010-039	5,800	2,100	7,900	0
1536	NORRIDGEWOCK WATER DISTRICT	SUNSET HILL RD	020-040	600	0	600	0
1544	NORRIDGEWOCK, TOWN OF	WINDING HILL RD	006-026-002	3,000	0	3,000	0
1539	NORRIDGEWOCK, TOWN OF	PERKINS ST	032-010	300	0	300	0
1551	NORRIDGEWOCK, TOWN OF	SANDY RIVER RD	013-017-001	2,500	0	2,500	0
1550	NORRIDGEWOCK, TOWN OF	SANDY RIVER RD	005-008-ON-A	5,000	0	5,000	0
1549	NORRIDGEWOCK, TOWN OF	SKOWHEGAN RD	020-042	1,300	0	1,300	0
1548	NORRIDGEWOCK, TOWN OF	AIRPORT RD	013-008-000N-B	0	2,600	2,600	0
1547	NORRIDGEWOCK, TOWN OF	MAPLE ST	034-051	4,400	0	4,400	0
1545	NORRIDGEWOCK, TOWN OF	SANDY RIVER RD	013-012-001	3,500	0	3,500	0
1543	NORRIDGEWOCK, TOWN OF	MARTIN STREAM RD	023-060	8,700	0	8,700	0
1542	NORRIDGEWOCK, TOWN OF	MAPLE ST	034-038	7,300	0	7,300	0
1541	NORRIDGEWOCK, TOWN OF	CHILDS RD	009-026-002	6,000	0	6,000	0
1540	NORRIDGEWOCK, TOWN OF	FREDERICK CORNER RD	013-023-001	6,400	0	6,400	0
1538	NORRIDGEWOCK, TOWN OF	40 MERCER RD	019-059-001	11,200	3,100	14,300	0
1546	NORRIDGEWOCK, TOWN OF	33 WILLOW ST	015-033	15,000	3,917,500	######	######
1552	NORTHERN N.E. CONFERENCE OF	30 UPPER MAIN ST	028-013	12,600	93,000	105,600	0
1553	NORTHERN N.E. CONFERENCE OF	201 MERCER RD	014-010	54,900	382,000	436,900	0
1554	NORTHERN NE CONFERENCE OF	PLEASANT HILL DR	030-013	600	0	600	0

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1555	NORTON, CECIL L.	225 WILDER HILL RD	018-039	13,200	35,900	0	49,100
1556	NORWEG, KURT	12 EVERETT ST	035-049	10,400	71,800	8,200	74,000
1557	NOWAK, JAMES JR	WINDING HILL RD	005-038	4,800	0	0	4,800
1558	NOWOSAD, JAN	CHILDS RD	009-025	19,200	0	0	19,200
1354	OAKES, REBECCA YORK MASHAW	MARTIN STREAM RD	023-052	3,000	0	0	3,000
1559	OBERT, ALAN J	79 MECHANIC ST	032-012	11,100	44,300	0	55,400
1571	OBERT, BRUCE	FREDERICK CORNER RD	017-001-002	5,700	0	0	5,700
1575	OBERT, BRUCE	111 MERCER RD	027-027-010	11,000	65,300	0	76,300
1569	OBERT, BRUCE	51 WARD HILL RD	015-025-001	4,100	0	0	4,100
1577	OBERT, BRUCE	51 WARD HILL RD	015-024	33,100	51,500	0	84,600
860	OBERT, BRUCE	492 WARD HILL RD	007-029-001	0	9,400	0	9,400
1570	OBERT, BRUCE	113 MERCER RD	027-027-010-001	11,000	106,300	0	117,300
1578	OBERT, BRUCE	WILDER HILL RD	019-010	30,600	0	0	30,600
1574	OBERT, BRUCE	22 RIVER RD	034-011	12,000	120,500	0	132,500
1568	OBERT, BRUCE	INDEPENDENCE DR	004-023	7,500	0	0	7,500
1566	OBERT, BRUCE	30&44 WARD HILL RD	036-009	16,800	176,800	8,200	185,400
1560	OBERT, BRUCE	112 TARBELL HILL RD	007-010-003	12,900	0	0	12,900
1561	OBERT, BRUCE	15 WARD HILL RD	015-025	13,300	22,400	0	35,700
1562	OBERT, BRUCE	303 WINDING HILL RD	010-006	57,000	2,500	0	59,500
1563	OBERT, BRUCE	WINDING HILL RD	010-030	14,000	0	0	14,000
1565	OBERT, BRUCE	492 WARD HILL RD	007-029	10,900	0	0	10,900
1567	OBERT, BRUCE	14 MADISON RD	031-009	8,200	18,400	0	26,600
1573	OBERT, BRUCE	SOPHIE MAY LN	036-019-001	5,800	0	0	5,800
1580	OBERT, BRUCE R	230 TARBELL HILL RD	007-014	9,500	1,000	0	10,500
1581	OBERT, BRUCE R	20 WALKER RD	007-024	11,000	0	0	11,000
1582	OBERT, BRUCE R	504 WARD HILL RD	007-028	10,900	0	0	10,900
1579	OBERT, BRUCE R	MAIN ST	033-034-001	2,000	0	0	2,000
1587	OBERT, DAVID	19 SOPHIE MAY LN	031-008-001	13,800	75,300	8,200	80,900
1586	OBERT, DAVID M	WINDING HILL RD	010-005	18,800	6,300	0	25,100
1588	OBERT, DAVID MICHAEL	316 WINDING HILL RD	010-005-001	12,200	43,100	8,200	47,100
1589	OBERT, HAROLD	32 AIRPORT RD	027-001	10,700	48,400	13,120	45,980
1590	OBERT, JEFFREY C	9 RIVERSIDE DR	015-020-002-004	18,900	136,500	0	155,400
1591	OBERT, JEFFREY C	RIVER RD	015-020-002-003	6,500	0	0	6,500
1593	OBERT, RICHARD	MARTIN STREAM RD	024-001	4,500	0	0	4,500
1594	OBERT, RICHARD	MARTIN STREAM RD	025-001	7,400	0	0	7,400
1595	OBERT, ROBERT	407 MARTIN STREAM RD	023-035-006-001	0	9,700	0	9,700
1038	O'BRIEN, CAROLE A	95 UPPER MAIN ST	014-047-001	3,300	2,500	0	5,800
1596	O'BRIEN, MICHAEL	39 WELCH ST	033-063-064	11,200	46,300	8,200	49,300
1597	O'CLAIR, KEITH	448 WINDING HILL RD	006-030-002	12,100	29,800	0	41,900
1598	O'CONNOR, KEITH	TARBELL HILL RD	007-016	8,500	0	0	8,500

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1599	O'DONNELL, HELEN EST OF	AIRPORT RD	014-044	1,900	0	0	1,900
425	O'HALLORAN, JILL A.	368 WATERVILLE RD	024-048	13,400	55,000	0	68,400
1601	ORAM, JEFFREY	45 MAIN ST	033-049	9,900	43,600	8,200	45,300
1077	ORCUTT, GARY S. & DIANE M.	140 MADISON RD	036-004	12,300	64,100	8,200	68,200
1602	ORF, ROBERT R	463 WINDING HILL RD	006-029	12,300	45,900	8,200	50,000
1603	OSGOOD, FOREST A	59 PINE ST	027-008	10,400	51,100	8,200	53,300
1604	OUELLETTE, MARK	510 BEECH HILL RD	004-014	17,000	106,700	0	123,700
1605	OWEN, ERNESTEEN	191 SKOWHEGAN RD	016-001	9,800	42,800	0	52,600
1606	PADULA, ANTHONY J	26 CARMICHAEL DR	016-031-007	17,500	55,300	0	72,800
1607	PAGLIARO, KERRY	116 CHILDS RD	010-007	16,800	49,400	8,200	58,000
1608	PAINE, JEFFREY	AIRPORT RD	013-008-021-ON	0	16,100	0	16,100
1610	PAKULSKI, MARDI REINSTEIN	432 BEECH HILL RD	008-004	17,700	125,500	8,200	134,500
1611	PALM, NELS W	BIGELOW HILL RD	024-033-001	8,400	0	0	8,400
590	PALMER, CHELSEY LYNN	83 WATERVILLE RD	035-037	10,600	63,700	0	74,300
2040	PALMER, WILLIAM A.	31 OAK HILL RD	021-003	11,500	12,400	0	23,900
1613	PARADIS, GARY P	248 WATERVILLE RD	024-060	12,100	63,400	8,200	67,300
1612	PARADIS, GARY P	OOSOOLA ST	024-005-009	6,600	0	0	6,600
1614	PARENT, KENNETH J	73 MAIN ST	033-074	11,700	22,700	0	34,400
1615	PARK, RICHARD A SR	121 OAK HILL RD	021-006-002	13,600	71,500	8,200	76,900
1616	PARK, RICHARD SR	123 OAK HILL RD	021-030	9,500	32,100	0	41,600
1617	PARKER, CORINNA	35 WALNUT DR	019-030-015-ON	0	17,600	8,200	9,400
1618	PARQUETTE, JEFFREY	821 WARD HILL RD	003-010	11,300	46,200	13,120	44,380
1619	PARSELLS, NORMAN KING JR	186 OAK HILL RD	021-017	26,000	1,900	0	27,900
1621	PARSONS, M H & SONS	2 CLARK ST	033-016	8,800	89,200	0	98,000
1622	PARSONS, PARKER	134 FREDERICK CORNER RD	018-008	13,200	33,300	8,200	38,300
1623	PARTRIDGE, BARRY	SKOWHEGAN RD	016-031-001	20,600	0	0	20,600
1624	PATCHELL, ALEX S	43 PINE ST	027-011	14,000	58,900	8,200	64,700
1625	PATCHELL, CHESTER	247 WATERVILLE RD	024-061	12,000	45,500	13,120	44,380
1626	PATNAUDE, PATRICK H	85 WARD HILL RD	012-009-000B	12,100	51,500	0	63,600
1627	PATTEN, BRUCE	AIRPORT RD	013-008-040-ON	0	3,600	0	3,600
529	PATTERSON, ROBIN	47 MAIN ST	033-050	10,100	56,300	0	66,400
1628	PAULETTE, SCOTT	16 INDEPENDENCE DR	004-020-001	26,700	76,300	8,200	94,800
1629	PEACE, REBECCA	SMITHFIELD RD	023-001-001	29,500	0	0	29,500
1630	PEASE, JOHN	128 WARD HILL RD	015-027	11,900	71,700	8,200	75,400
2026	PEAVEY, HELEN J., PR	WARD HILL RD	003-009-002	13,300	0	0	13,300
1631	PELKEY, JOSEPH	13 PARK ST	019-032-022	8,900	11,500	0	20,400
1632	PELLETIER, SUSAN M	7 INDEPENDENCE DR	004-032	22,400	44,500	0	66,900
1633	PELTON, DEBRA	519 SANDY RIVER RD	009-006-001	10,800	44,600	0	55,400
2295	PELTON, DEBRA G	SANDY RIVER ROAD	009-005-001-01	5,400	0	0	5,400
888	PELTON, DEBRA G	11 GORDON'S DRWY	033-028	13,800	32,400	0	46,200

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
887	PELTON, DEBRA G	539 SANDY RIVER RD	009-006	19,600	5,200	0	24,800
886	PELTON, DEBRA G	53 RIVER RD	034-045	15,900	58,300	0	74,200
513	PELTON, DEBRA G	3 BRIDGE ST	033-020	7,800	46,600	0	54,400
1634	PERKINS, ERIC A	13 WADE ST	028-038	8,800	57,600	0	66,400
1635	PERKINS, HAROLD	75 WATERVILLE RD	035-036	9,800	42,800	8,200	44,400
294	PERKINS, JEFFERY A	RIVER RD	008-018	23,800	0	0	23,800
1636	PERKINS, MICHELE GERTLOFF	6 RIVER RD	031-015	9,500	49,600	8,200	50,900
1638	PERRAULT, DAVID	536 WATERVILLE RD	024-023	12,100	24,000	8,200	27,900
1639	PERRAULT, JAMES	476 WATERVILLE RD	024-028-001	15,000	74,400	8,200	81,200
1640	PERRY, DOUGLAS	BIGELOW HILL RD	024-033	8,600	0	0	8,600
1642	PERRY, HENRY	SANDY RIVER RD	005-007	4,300	0	0	4,300
1641	PERRY, HENRY	739 SANDY RIVER RD	005-005	18,900	78,100	13,120	83,880
1643	PERRY, HENRY	CHILDS/WINDING HILL RD	010-004	10,800	0	0	10,800
1644	PERSONS, TREVOR B	206 BIGELOW HILL RD	024-038-000A	49,600	48,800	8,200	90,200
320	PETERS JOHN C	47 PARK ST	019-032-029	10,000	0	0	10,000
1646	PHILBRICK, WILLIAM L JR	PERS WINDING HILL RD	005-010	39,600	0	0	39,600
1647	PHILLIPS, LINDA	298 SMITHFIELD RD	023-012-002	11,900	36,700	8,200	40,400
1650	PHINNEY, WOODROW C	61 MERCER RD	028-002	11,100	109,800	8,200	112,700
1648	PHINNEY, WOODROW C	75 MERCER RD	028-003	18,200	81,800	0	100,000
1649	PHINNEY, WOODROW C	MERCER RD	028-002-001	4,500	0	0	4,500
1651	PICERNO, NOELLE C	WINDING HILL RD	005-012	45,000	0	0	45,000
1652	PICKEN, AARON	BURRILL HILL RD	016-009	5,100	0	0	5,100
1653	PICKERELL, JAMES	AIRPORT RD	013-008-005-ON	0	20,800	0	20,800
1654	PICKETT, JOHN M	56 BRIANS WY	012-025-001	26,300	67,700	8,200	85,800
1421	PICKETT, JOHN M	AIRPORT RD HANGAR	013-008-029-ON	0	5,700	0	5,700
1656	PIKE INDUSTRIES INC	AIRPORT RD	014-028	65,100	0	0	65,100
1658	PINEO, TODD D	32 MAIN ST	033-031	9,400	58,000	8,200	59,200
1657	PINEO, TODD D	WILDER HILL RD	019-002-001	8,900	0	0	8,900
1659	PINEO, TODD D	WILDER HILL RD	019-002-002	8,900	0	0	8,900
1661	PINKHAM, DOUGLAS	69 MAIN ST	033-072	7,600	0	0	7,600
1660	PINKHAM, DOUGLAS	86 WATERVILLE RD	035-014	10,000	62,100	8,200	63,900
1662	PINKHAM, KANDI	27 PARLIN DR	012-023-003	27,900	87,300	8,200	107,000
1663	PION, MICHAEL W	290 MERCER RD	019-002-005	18,600	49,300	8,200	59,700
1664	PLANT, WILLIAM J	53 UPPER MAIN ST	028-022	13,400	34,900	0	48,300
1666	PLEASANTS, CORNELLA	57 UPPER MAIN ST	028-021	13,200	46,900	8,200	51,900
1667	POIRIER, ROXANNE D	60 CHILDS RD	010-013-ON	0	25,700	0	25,700
1668	POISSONNIER, DEBBY J	26 REBECCA ST	027-038	11,400	38,700	8,200	41,900
1669	POISSONNIER, ELIZABETH	424 MARTIN STREAM RD	023-047-005	10,400	32,800	8,200	35,000
1670	POISSONNIER, JAMIE	414 MARTIN STREAM RD	023-047-004	10,600	10,700	0	21,300
1672	POISSONNIER, JAMIE.	430 MARTIN STREAM RD	023-047-006	10,300	0	0	10,300

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1673	POLAND, DONN B	444 RIVER RD	012-018	15,700	97,200	0	112,900
1795	POLAR BEAR, LLC	349 SKOWHEGAN RD	016-006-003	12,700	18,500	0	31,200
1675	POLLIS, DANA JR	64 DEPOT ST	033-008	10,700	47,600	0	58,300
1676	POMELOW, KENNETH	20 FATHER RASLE RD	006-001-000A-001	15,100	16,500	8,200	23,400
1677	POMELOW, SUSAN	48 UPPER MAIN ST	028-018	11,700	34,100	8,200	37,600
1678	POMELOW, WILLIAM	92 WARD HILL RD	015-031	11,900	9,400	0	21,300
1679	POMELOW, WILLIAM J	86 WARD HILL RD	015-032	11,900	23,800	8,200	27,500
1680	POMERLEAU, DANIEL	5 OOSGOOLA ST	024-052	9,900	41,400	8,200	43,100
1681	POMERLEAU, DEBORAH	46&50 BIGELOW HILL RD	024-051-002	19,100	22,200	8,200	33,100
1682	POMERLEAU, RICK	115 SOPHIE MAY LN	036-022	13,300	58,500	8,200	63,600
2284	PONO MARY	OLD SCHOOL HOUSE RD	025-007-02-01	1,700	0	0	1,700
1208	POOLER, CHERYL A	9 ROY ST	035-042	9,900	21,200	13,120	17,980
1683	POOLER, NANCY N	18 TEMPESTA WY	035-053-004-ON	0	40,200	8,200	32,000
1684	POST, PERCY	40 WALNUT DR	019-030-017-ON	0	14,800	8,200	6,600
1685	POULIN, DANIEL L	107 WARD HILL RD	012-009A	11,000	47,300	8,200	50,100
1686	POULIN, LAURIER	101 WARD HILL RD	012-009	24,300	48,000	8,200	64,100
237	POWELL, ANTHONY R.	29 REBECCA ST	027-030-031	14,300	65,100	0	79,400
1687	POWERS, ELTON D, TRUSTEE	59&62 MERRY FARM RD	016-008	36,900	5,300	0	42,200
1689	PRESCOTT, JOHN	MARTIN STREAM RD	023-032	10,700	0	0	10,700
1690	PRICE, DIANE	72 MAIN ST	033-083	9,900	28,300	8,200	30,000
1691	PRIESTLY, ADELE L TRUST	25 NICKERSON RD	018-033-002	18,700	8,600	0	27,300
1692	PROCTOR, JEREMY	1040 MADISON RD	001-021-001	4,400	3,600	0	8,000
1693	PROULX, URSULA	123 WATERVILLE RD	035-052-001	11,600	69,600	13,120	68,080
883	PROVENCHER, GLORIA & HENRY	737 MERCER RD	018-015	33,500	50,700	11,480	72,720
1698	PUGHSTINEN, RICHARD P	308 FREDERICK CORNER RD	017-007	20,000	56,300	8,200	68,100
1699	QUALEY, CHARLES III/PATRICIA	113 BEECH HILL RD	008-038-001	28,000	113,500	8,200	133,300
1700	QUIMBY, AMES	264 BIGELOW HILL RD	024-037-001	17,000	41,800	8,200	50,600
1701	QUIMBY, CHARLES JR	136 WINDING HILL RD	010-040	30,000	28,800	8,200	50,600
1705	QUIMBY, JILL A	161 MERCER RD	027-020	9,200	50,100	8,200	51,100
1707	QUIMBY, LEONA	240 MADISON RD	015-004	24,100	47,000	13,120	57,980
1710	QUIMBY, MURIEL	768 WINDING HILL RD	009-029-ON	0	3,000	0	3,000
1709	QUIMBY, MURIEL	768 WINDING HILL RD	009-029	46,900	31,900	13,120	65,680
1711	QUIMBY, NELSON G SR	762 WINDING HILL RD	009-014	24,500	43,400	8,200	59,700
1990	QUIMBY, NICHOLAS L	19 STANLEY DR	032-022	9,500	44,200	0	53,700
1712	QUINN, COLIN	RIVER RD	008-049	42,600	0	0	42,600
1713	QUIRION, BRUCE E	81 BEECH HILL RD	008-043-001	14,300	82,300	8,200	88,400
1714	QUIRION, BRUCE E	BEECH HILL RD	008-043-002	9,300	0	0	9,300
1715	QUIRION, DONALD/LINDA	304 BURRILL HILL RD	020-020-005	21,700	73,200	8,200	86,700
1719	RANCOURT, JOHN E	FATHER RASLE RD	006-001-006	9,400	0	0	9,400
1720	RAVEN, KENNETH	908 WINDING HILL RD	005-033	9,800	6,100	8,200	7,700

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1721	RAYE, JASON	35 SMITHTFIELD RD	032-002	10,600	53,500	8,200	55,900
1722	RBB RENTALS, INC	10 BECKI WAY	023-047-002-ON	0	11,100	0	11,100
1746	REARDON FIONA P	108 BETTERMENT RD	010-036-001	10,500	69,000	8,200	71,300
724	REDINGTON-FAIRVIEW GENERAL HC 87&89 MERCER RD	REDINGTON-FAIRVIEW GENERAL HC 87&89 MERCER RD	027-029	22,300	148,000	0	170,300
1723	REDINGTON-FAIRVIEW GENERAL HC 8 COLONIAL LN	REDINGTON-FAIRVIEW GENERAL HC 8 COLONIAL LN	029-012	10,400	78,400	0	88,800
1725	REED, JOEL D	BURRILL HILL RD	020-014-002	300	0	0	300
1727	REED, KENNETH II	483 MADISON RD	011-002	33,200	157,100	0	190,300
1726	REED, KENNETH II	MADISON RD	006-018	20,000	0	0	20,000
1728	REED, STEPHANIE J TOTH	138 WARD HILL RD	015-016	12,800	100,400	8,200	105,000
1729	RENDELL, CARL	492 RIVER RD	008-008	18,800	52,900	8,200	63,500
1730	RENDELL, MALCOLM TRUST	60 WATERVILLE RD	035-009	13,100	72,100	8,200	77,000
1731	RENDELL, MALCOLM TRUST	RIVER RD	008-008-001	8,700	0	0	8,700
1732	REUILLE, THOMAS	252 FREDERICK CORNER RD	018-002	8,800	39,100	13,120	34,780
1733	RICE, DIRK	32 MAPLE ST	034-021	11,000	21,800	8,200	24,600
1249	RICE, WILLIAM F	15 ROY ST	035-038-002	12,200	20,800	8,200	24,800
483	RICH KRISTY L	8 INDEPENDENCE DR	004-020-004	25,300	100,900	8,200	118,000
325	RICHARD, BRUCE & YVONNE	14 CURRIER DR	027-027-003-ON	0	15,300	0	15,300
1734	RICHARD, JON L	22 GEORGE ST	008-025-003	22,500	79,000	0	101,500
1735	RICHARD, TASHA M	36 HOTEL ST	032-047	9,300	21,700	8,200	22,800
1736	RICHARDS, NATHAN	21 WATERVILLE RD	035-024	12,400	50,100	8,200	54,300
1737	RICHARDS, NATHAN R	22 WATERVILLE RD	035-002	12,000	77,000	0	89,000
1738	RICHARDS, RUSSELL E	208 BIGELOW HILL RD	024-038-001	18,200	19,400	8,200	29,400
1739	RING, GEORGIA	41 MEADOW RIDGE RD	019-030-026-ON	0	10,000	8,200	1,800
1740	RIoux, SCOTT L	335 MARTIN STREAM RD	023-031-001	29,600	96,200	8,200	117,600
1741	RIFA, JAMIS TRUSTEE	MADISON RD	002-003	19,700	0	0	19,700
1743	RIPLEY, EUGENE	12 RIPLEY DR	023-041-001	30,000	17,600	8,200	39,400
1742	RIPLEY, EUGENE	MARTIN STREAM RD	023-058	2,400	0	0	2,400
1745	RIPLEY, JOHN	83 MECHANIC ST	032-011	7,500	12,200	0	19,700
419	RMS PROPERTIES, LLC	OLD SCHOOL HOUSE RD	025-007	14,900	31,000	0	45,900
1748	ROBBINS, MARTHA	MADISON RD	006-001-000A	5,000	0	0	5,000
1747	ROBBINS, MARTHA	668 MADISON RD	006-004	18,500	61,200	0	79,700
1592	ROBBINS, ROBERTA L.	44 RIVERSIDE DR	015-020-002-005	17,500	102,500	8,200	111,800
1751	ROBINSON, NICHOLAS M	98 MERCER RD	029-007	11,000	38,900	8,200	41,700
2293	ROBINSON, ROBERT & KELLY	504 WARD HILL ROAD	007-028-ON	0	11,800	8,200	3,600
1752	RODEN, DAVID	16 AIRPORT RD	027-004	9,200	35,400	0	44,600
1753	RODEN, DAVID	8 KATIE LN	007-012-ON-000A	0	90,700	0	90,700
1217	RODERICK, CHARLES	AIRPORT RD	013-008-024-ON	0	1,000	0	1,000
1755	RODERICK, JAMES A	56 DODLIN RD	019-054	20,000	25,000	8,200	36,800
1756	RODERICK, LINDA S	275 AIRPORT RD & 295	010-035	42,800	163,000	0	205,800

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1758	RODRIGUE, JOSEPH	238 WALKER RD	003-003	11,200	23,300	0	34,500
307	ROGERS, ANGELENA B.	OLD SCHOOL HOUSE RD	025-007-008	13,100	7,900	0	21,000
1759	ROGERS, ANGELINA	OLD SCHOOL HOUSE RD	025-007-006	5,100	0	0	5,100
1760	ROGERS, CHRISTIAN	500 WATERVILLE RD	024-028	13,200	42,000	8,200	47,000
1761	ROGERS, GAYLON	31 UPPER MAIN ST	028-029	9,200	40,900	8,200	41,000
1762	ROGERS, TIMOTHY	WARD HILL RD	003-014	18,300	0	0	18,300
2294	ROGERS, TIMOTHY	RED BARN ROAD	003-018-002-01	10,300	0	0	10,300
1764	ROGERS, TIMOTHY	31 RED BARN RD	003-018-001	8,400	69,600	8,200	69,800
1765	ROGERS, WAYNE	MAIN ST/MECHANIC ST	033-075	400	0	0	400
1766	ROGERS, WAYNE P	25 CHILDS RD	010-022	6,800	23,900	0	30,700
1767	ROLLINS, ALTON E	46 PINE ST	027-015	11,900	52,200	8,200	55,900
1768	ROLNY, PETER	1038 MADISON RD	001-021-002	16,200	23,100	0	39,300
1583	RONCO, ANDREA I	24 RIVERSIDE DR	015-020-002	13,400	0	0	13,400
1769	RONCO, JAMES F JR	24 CHILDS RD	010-046	9,900	19,900	0	29,800
1771	ROSS, JOHN W	FATHER RASLE RD	002-002	19,000	0	0	19,000
1770	ROSS, JOHN W	156 FATHER RASLE RD	002-001	23,600	67,200	0	90,800
1572	ROSS, LLOYD J	WINDING HILL RD	006-066	31,700	1,000	0	32,700
1772	ROSS, LLOYD J JR	920 WINDING HILL RD	005-031	4,800	3,000	0	7,800
1773	ROSS, LLOYD JIM	2 FERRY RD	033-079	3,000	7,500	0	10,500
1774	ROSS, LLOYD JIM JR	483 WINDING HILL RD	006-027	12,200	110,100	0	122,300
252	ROSS, LLOYD JIM, JR.	WINDING HILL RD	005-027	4,800	0	0	4,800
1775	ROULLARD, PAUL & JANE, TRUSTEES	TRUSTEES BAZEE RD	006-065	11,600	0	0	11,600
1776	ROULSTON, MARY	250 TARBELL HILL RD	007-017-001	13,300	2,600	0	15,900
1780	ROWBOTTOM, ROBERT	552 RIVER RD	008-009	94,500	104,700	8,200	191,000
1779	ROWBOTTOM, ROBERT	RIVER RD	008-056-013	56,700	0	0	56,700
1777	ROWBOTTOM, ROBERT W.	66 RIVER RD	034-028	10,500	55,400	0	65,900
1778	ROWBOTTOM, ROBERT W.	RIVER RD	034-047	2,100	0	0	2,100
1781	ROWE, ASHLEY	180 BIGELOW HILL RD	024-038-004	12,500	50,700	0	63,200
1782	ROME, LINWOOD C	28 MAPLE ST	034-019	8,400	14,100	8,200	14,300
1786	ROY, ELEANOR W	79 DODLIN RD	023-061	10,500	39,400	0	49,900
1783	ROY, ERIC L	120 BEECH HILL RD	008-033-001	25,600	144,000	8,200	161,400
1784	ROY, GEORGETTE	397 FREDERICK CORNER RD	013-024	15,200	39,700	0	54,900
1785	ROY, JOSEPH ARTHUR ALFRED	313 MADISON RD	011-011-001	11,500	78,900	8,200	82,200
2266	ROY, MARC	DODLIN RD	023-061-02	17,600	0	0	17,600
1787	ROY, MICHAEL	97 DODLIN RD	023-061-001	11,000	7,700	0	18,700
1788	ROY, ROLAND	AIRPORT RD	013-008-012-ON	0	3,500	0	3,500
14	RUMNEY FAWN N	31 LONGVIEW DR	004-020-002	23,100	77,400	8,200	92,300
494	RUSSELL DAVID	56 PARK ST	019-032-008	10,000	0	0	10,000
1789	RUSSELL, HENRY	11 MATT'S WY	034-014-001-ON	0	7,100	0	7,100
1790	RUSSELL, LAURA	270 MARTIN STREAM RD	023-042-009-ON	0	8,900	0	8,900

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1423	RUSSELL, MELISSA MONETTE	69 WATERVILLE RD	035-035	9,800	55,400	8,200	57,000
1791	RUSSELL, STEVEN L	280 SMITHFIELD RD	023-011	11,000	26,100	0	37,100
1792	RYAN, PAMELA J	12 TEMPESTA WY	035-053-002-ON	0	11,700	8,200	3,500
1026	S&L CORPORATION	MAIN ST	033-024	3,000	0	0	3,000
1024	S&L CORPORATION	12 MAIN ST	033-026	10,200	23,100	0	33,300
1027	S&L CORPORATION	GORDON'S DRWY	033-025	4,200	0	0	4,200
1025	S&L CORPORATION	14 MAIN ST	033-023	10,700	78,400	0	89,100
1023	S&L CORPORATION	MAIN ST	033-027	7,600	0	0	7,600
1793	SALISBURY, GREGORY J	RIVER RD	008-047	2,200	0	0	2,200
1794	SALISBURY, RANDY	9 ALS DR	035-053-014-ON	0	19,600	8,200	11,400
1942	SAMMONS, MITCHELL P	AIRPORT RD HANGAR	013-008-032-ON	0	7,800	0	7,800
1796	SANDERS, WAYNE	SKOWHEGAN RD	016-033	5,200	0	0	5,200
1955	SANDS, LILLIAN	WATERVILLE RD	035-053	168,400	500	0	168,900
1797	SAUCIER, STEVEN	689 BEECH HILL RD	004-035-001	12,800	80,700	8,200	85,300
1799	SAVAGE, DANIEL	SMITHFIELD RD	023-020	33,500	4,600	0	38,100
1724	SAVAGE, DANIEL	260 and 262 WALKER RD	003-002-001	16,000	43,400	0	59,400
1798	SAVAGE, DANIEL	29 SAVAGE DR	023-020-006	6,800	0	0	6,800
1800	SAVAGE, MICHAEL	167 MADISON RD	015-009-001	11,800	94,800	8,200	98,400
1801	SAVARD, GREGORY	130 SKOWHEGAN RD	020-043	14,600	35,400	0	50,000
1802	SAVARD, GREGORY P	132 SKOWHEGAN RD	020-044	9,000	42,100	0	51,100
1803	SAWYER, CHARLES F	29 SOPHIE MAY LN	031-007	14,300	64,300	8,200	70,400
1804	SAWYER, RUTH	525 SKOWHEGAN RD	016-036	54,900	61,100	13,120	102,880
1805	SAWYER, TOBEY	533 SKOWHEGAN RD	016-036-ON	0	24,700	8,200	16,500
1806	SCHAEFFER, FREDERICK	30 BURRILL HILL RD	020-006	20,500	69,500	13,120	76,880
1807	SCHAEFFER, MATHEW	31 PLEASANT HILL DR	030-010	9,700	49,800	8,200	51,300
1808	SCHLISNER, TREVOR	WINDING HILL RD	006-025-001	8,600	0	0	8,600
1809	SCHLISNER, TREVOR C	617 WINDING HILL RD	006-024-001	11,800	94,200	8,200	97,800
1810	SCHMIDT, FRANK D	16 AJ DR	023-042-003	10,000	55,000	0	65,000
1811	SCHOFIELD, RAYMOND J JR	17 LAWRENCE DR	024-028-007	14,800	9,400	0	24,200
1600	SCHWANKE, DAVID W.	716 WINDING HILL RD	009-028	14,000	80,400	8,200	86,200
1812	SCOTLAND YARD TREES, INC	MADISON RD	006-075	11,900	0	0	11,900
1818	SCOTT LIVING TRUST	10 MARTIN STREAM RD	019-050	59,400	69,900	8,200	121,100
1814	SCOTT LIVING TRUST	112 SMITHFIELD RD	019-036-003	23,400	104,800	0	128,200
1816	SCOTT LIVING TRUST	MARTIN STREAM RD	019-050-001	9,600	0	0	9,600
2247	SCOTT, DAVID A	24 MARTIN STREAM RD	019-050-010	13,700	35,700	0	49,400
1819	SCOTT, WILLIAM B	134 SMITHFIELD RD	019-036-001	13,400	46,300	0	59,700
1820	SCULLY, GERMAIN	SKOWHEGAN RD	016-010-003	10,400	0	0	10,400
1821	SCULLY, GERMAIN	SKOWHEGAN RD	016-010-004	9,400	0	0	9,400
1822	SEAVEY, GLADYS	179 TARBELL HILL RD	007-018-ON	0	2,500	0	2,500
1823	SEAVEY, RYAN K	228 MERCER RD	019-003	11,400	15,400	0	26,800

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1824	SHABAN, BRIAN	260 TARBELL HILL RD	007-017	12,300	3,900	0	16,200
1825	SHAW, BRADBURY L	318 FREDERICK CORNER RD	017-005-001	16,100	30,700	8,200	38,600
1826	SHEA, KEVIN	19 AJ DR	023-042-010-0N	0	25,600	8,200	17,400
2049	SHIBLEY ROBERT E & CAROL L	MADISON RD	001-013	22,000	0	0	22,000
1827	SHIBLEY, ROBERT E	MADISON RD	001-019	2,100	0	0	2,100
1828	SHIELDS, BRIAN	29 MECHANIC ST	032-032	12,100	41,800	8,200	45,700
1829	SHIELDS, BRIAN T	157 AIRPORT RD	014-036	5,200	0	0	5,200
1830	SHIELDS, ELWIN	147 AIRPORT RD	014-038	12,200	42,800	8,200	46,800
994	SHIELDS, JASON	4 BENJAMIN DR	020-003-034-0N	0	12,700	0	12,700
1831	SHIELDS, MERVELL	422 WATERVILLE RD	024-047	27,400	47,400	8,200	66,600
1832	SHUSTA, ANTHONY	MADISON RD	001-012	1,500	0	0	1,500
1833	SHUSTA, ANTHONY P II	WALKER RD	002-005	41,700	0	0	41,700
1835	SIMMONS, ALLEN	157 OAK HILL RD	021-026	17,900	41,800	8,200	51,500
1836	SINCLAIR, KENT	1 MAIN ST	028-046	11,700	57,000	0	68,700
1837	SINCYR, DEBRA M	400 BURRILL HILL RD	020-011	19,700	58,900	8,200	70,400
2281	SIROIS JULIAN A	PARLIN DRIVE	012-023-002-01	10,400	0	0	10,400
1838	SIROIS, GREGORY	10 FAWN RD	025-029	12,000	48,000	8,200	51,800
1839	SIROIS, JEROME W SR	213 MADISON RD	015-008	11,000	26,600	8,200	29,400
1840	SIROIS, JULIAN	14 PARLIN DR	012-023	18,900	79,700	8,200	90,400
1841	SIROIS, MAXINE	121 SOPHIE MAY LN	036-005	14,600	45,800	8,200	52,200
1842	SIROIS, RICHARD L	16 MERCER RD	028-042	9,600	52,000	8,200	53,400
1314	SIROIS, TIMOTHY	87 WALKER RD	003-025-008	11,200	10,500	8,200	13,500
2128	SIROIS, VALERIE	56 ROSS HILL ROAD	022-010-003	27,800	62,000	8,200	81,600
1843	SITES, BRENT	21 PINE ST	027-045	12,000	55,700	8,200	59,500
1844	SKIDGELL, ELIZABETH A	185 AIRPORT RD	014-048-004	14,400	7,000	0	21,400
1845	SKOWHEGAN SAVINGS BANK	9 MAIN ST	033-037	15,700	259,200	0	274,900
1846	SLACK, ELIZABETH A	810 WINDING HILL RD	005-048	4,900	2,000	0	6,900
1847	SLIPP, EMERY	AIRPORT RD	013-008-018-0N	0	4,100	0	4,100
1849	SLIPP, EMERY	AIRPORT RD	013-008-042-0N	0	3,600	0	3,600
1850	SLIPP, EMERY	AIRPORT RD	013-008-047-0N	0	5,900	0	5,900
1848	SLIPP, EMERY	AIRPORT RD	013-008-048-0N	0	5,400	0	5,400
1851	SMALL, DAVID	201 ROSS HILL RD	022-013	39,800	113,000	8,200	144,600
1852	SMALL, ROBERT	38 BENJAMIN DR	020-003-038-0N	0	16,800	0	16,800
1853	SMILEY, JAMES	888 WINDING HILL RD	005-036	9,800	25,800	8,200	27,400
362	SMITH, ARTHUR	17 AIRPORT RD	027-019	8,500	38,300	13,120	33,680
1855	SMITH, FRANCIS G III	44 UPPER MAIN ST	028-017	10,900	55,300	0	66,200
1856	SMITH, JAMES	162 WARD HILL RD	015-010	29,000	57,000	8,200	77,800
1857	SMITH, JAMES H JR	48 HAYNES RD	023-044-001	38,000	91,800	8,200	121,600
1859	SMITH, JEAN	BURRILL HILL RD	020-011-A-001	54,800	0	0	54,800
		436 MERCER RD	018-030	22,800	6,900	0	29,700

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1860	SMITH, JEFFERY	670 BEECH HILL RD	004-002-000C-002	12,700	72,800	8,200	77,300
1861	SMITH, JOYCE	348 BURRILL HILL RD	020-010-001	23,500	44,500	0	68,000
1862	SMITH, JUDY (LAPOINTE)	21 MECHANIC ST	032-034	10,000	28,100	8,200	29,900
1863	SMITH, LENORE	24 GOODINE'S WY	003-022-000A-ON	0	12,400	0	12,400
1864	SMITH, LYLE	SANDY RIVER RD	013-007	34,800	17,800	0	52,600
1865	SMITH, LYLE	250 SANDY RIVER RD	013-005	15,200	34,400	13,120	36,480
1866	SMITH, MICHAEL	7 RAY-NOR'S DR	003-022-001A-ON	0	8,300	8,200	100
1868	SMITH, PATRICIA	605 WARD HILL RD	003-019	18,700	66,100	8,200	76,600
508	SMITH, PAUL	GOODINE'S WY	003-022-05	21,000	6,100	0	27,100
1870	SMITH, RAYMOND	3 RAY-NOR'S DR	003-022-001	30,200	31,100	8,200	53,100
1871	SMITH, ROGER	FREDERICK CORNER RD	013-021	14,200	0	0	14,200
1872	SMITH, RONALD M	320 FATHER RASLE RD	001-020-003	11,800	54,600	0	66,400
1873	SMITH, SIDNEY A	692 MERCER RD	018-019	18,200	39,900	0	58,100
1875	SMITH, STEVEN	29 NICKERSON RD	018-030-ON	0	16,100	0	16,100
1874	SMITH, STEVEN	454 RIVER RD	008-010-001	15,600	80,750	8,200	88,150
1876	SMITH, WARREN	823 SANDY RIVER RD	005-001	17,900	32,000	0	49,900
1257	SMOULCEY, JANET L.	42 WELCH ST	033-092	9,600	34,600	0	44,200
1879	SOLL, ISAIAH	400 BEECH HILL RD	008-005	18,600	42,600	0	61,200
1880	SOMERSET GRANGE	9 MERCER RD	028-011	9,400	34,700	44,100	0
1881	SOMERSET OIL COMPANY	617 SKOWHEGAN RD	016-012-002	15,200	12,800	0	28,000
1883	SOUCY-BENT, GLENDA G	76 MECHANIC ST	032-036	9,200	47,200	8,200	48,200
894	SOULE, HOWIE	AIRPORT RD	013-008-016-ON	0	4,500	0	4,500
1885	SPENCER, NANCY B	BEECH HILL RD	004-027	19,800	0	0	19,800
1886	SPENCER, PAUL E JR	BEECH HILL RD	004-027-001	9,900	0	0	9,900
1887	SPOONER, CLINTON	90 MADISON RD	036-012	13,900	82,300	8,200	88,000
1888	SPOONER, DANNY F	60 MADISON RD	031-003	13,300	73,800	13,120	73,980
538	SPRAGUE, KARI L.	95 MERCER RD	027-029-001	11,200	59,600	0	70,800
1889	SPRAGUE, PAUL	310 BEECH HILL RD	008-032-059	22,400	97,100	8,200	111,300
1890	ST CYR, MICHAEL J SR	FATHER RASLE RD	006-001-004	6,400	0	0	6,400
1891	ST CYR, MICHAEL J SR	FATHER RASLE RD	006-001-002	9,700	0	0	9,700
309	ST MICHEL, NORMAND	11 DEPOT ST	033-098	0	5,600	0	5,600
1892	ST PETER, JEFFREY	18 WALNUT DR	019-030-022-ON	0	14,400	8,200	6,200
1893	ST. LAWRENCE, JOSEPH	RED BARN RD	003-014-004	7,900	5,900	0	13,800
1894	STABER, DAVID	MADISON RD	011-008	11,000	0	0	11,000
1897	STABER, DAVID	WARD HILL RD	012-002	11,100	0	0	11,100
1896	STABER, DAVID	302 WARD HILL RD	011-007	46,800	39,100	8,200	77,700
1895	STABER, DAVID	WARD HILL RD	007-008	8,000	0	0	8,000
1898	STABER, DAVID R	TARBELL HILL RD	007-009	6,600	0	0	6,600
381	STAGGS, GEORGE A	24 WILLOW ST	034-006	6,700	0	0	6,700
377	STAGGS, GEORGE A	22 WILLOW ST	034-008	10,900	47,500	0	58,400

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1899	STANHOPE, LARRY	178 SMITHFIELD RD	019-042	21,300	95,600	8,200	108,700
1900	STANHOPE, LARRY	SMITHFIELD RD	023-025	7,000	0	0	7,000
1902	STANHOPE, LARRY	DODLIN RD	023-023	12,300	0	0	12,300
1903	STANHOPE, LARRY N	433 WINDING HILL RD	006-032-001	15,800	40,900	0	56,700
1904	STANHOPE, RICKY	18 DODLIN RD	019-043-001	9,900	17,000	0	26,900
1905	STANLEY, CHRIS	32 PLEASANT HILL DR	030-004	9,800	49,800	0	59,600
1906	STANLEY, CHRIS	36 PLEASANT HILL DR	030-005	9,700	35,600	0	45,300
1907	STANTON, EDWIN JR	938 WINDING HILL RD	005-028	9,800	1,000	8,200	2,600
1908	STAPLES, BERNARD W	AIRPORT RD	014-037	3,500	0	0	3,500
1909	STAPLES, STEPHEN A	36 MECHANIC ST	032-040	14,400	76,400	0	90,800
1910	STAPLES, STEPHEN A	9 MCKENZIE CIR	003-022-002-01	14,800	58,600	8,200	65,200
1369	STEBBINS DOUGLAS SR.	347 WATERVILLE RD	024-012-001	11,300	109,900	0	121,200
582	STEBBINS, DOUGLAS W. SR. & HOLLY	1 MCKENZIE CIR	003-022-002	23,700	26,700	0	50,400
1911	STEFANSKI, JOHN	13 COLONIAL LN	029-009-001	13,000	32,000	13,120	31,880
1913	STEPHENS GEORGETTE M PR	257 WALKER RD	003-004	10,700	68,400	0	79,100
1912	STEPHENS, STANLEY	WALKER RD	003-005	19,400	0	0	19,400
39	STERLING CAPITAL	138 TARBELL HILL RD	007-010	17,000	5,400	0	22,400
1914	STETHERS, DAMON	OLD SCHOOL HOUSE RD	025-007-007	6,700	0	0	6,700
1915	STEVENS, FORREST/WILMA	546 AIRPORT RD	013-013-001	15,300	76,000	0	91,300
1916	STEVENS, KERRY	71 PERKINS ST	032-009	10,400	48,800	8,200	51,000
1917	STEVENS, RONALD	59 UPPER MAIN ST	028-020	13,300	32,300	0	45,600
1763	STEWARD, TODD	515 WARD HILL RD	003-018	15,000	28,700	0	43,700
1918	STEWARD, TODD	92 RED BARN RD	003-014-002	16,800	61,400	8,200	70,000
1919	STEWART, MATTHEW S	675 MADISON RD	006-072	13,000	43,800	0	56,800
1920	STICKNEY, ERVIN W	107 WATERVILLE RD	035-047	9,300	52,500	8,200	53,600
1921	STINSON, ROGER	439 RIVER RD	012-021	15,300	78,300	0	93,600
584	STRATTON, SARA M	156 MARTIN STREAM RD	019-050-007	11,900	71,100	0	83,000
1922	STROUT, MARK A	13 COLONIAL LN	029-014-E	1,000	3,300	0	4,300
1923	STROUT, MARK A	13 COLONIAL LN	029-009-010	13,000	32,000	0	45,000
2288	STURTEVANT (MELCHER), DIANE	TARBELL HILL ROAD	007-018-01	8,300	0	0	8,300
1380	STYMIEST, LEONARD	RED BARN RD	003-013	19,400	0	0	19,400
1924	SULLIVAN, GEORGE	453 SMITHFIELD RD	023-007-ON	0	29,500	13,120	16,380
1925	SULLIVAN, GEORGE	GOODWIN LN	004-005	10,800	0	0	10,800
1926	SUST, TED	661 RIVER RD	008-020	42,500	112,900	8,200	147,200
1928	SUTTON, ROBERT E II	SMITHFIELD RD	023-006-001	6,100	0	0	6,100
1927	SUTTON, ROBERT E II	421 SMITHFIELD RD	023-006	11,300	42,600	8,200	45,700
1930	SUTTON, ROBERT II	SMITHFIELD RD	022-017	6,100	0	0	6,100
1929	SUTTON, ROBERT II	SMITHFIELD RD	023-002	46,300	0	0	46,300
1931	SWAIN, EUGENE & FLAVIE	216 BURRILL HILL RD	020-005	23,500	5,700	8,200	21,000
1932	SWAIN, MALCOLM	9 SWAIN DR	020-021	15,000	41,700	13,120	43,580

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1933	SWAIN, MARC	24 SWAIN DR	020-021-003	52,700	80,200	8,200	124,700
1934	SWAN, BENJAMIN B	MARTIN STREAM RD	025-003	39,900	0	0	39,900
1935	SWAN, BENJAMIN B	MARTIN STREAM RD	023-045	2,400	0	0	2,400
1936	SY, VINCENTE	134 BEECH HILL RD	008-033-003	23,400	98,200	8,200	113,400
1937	SYLVAIN, ERIC	144 BEECH HILL RD	008-033-004	22,700	93,000	8,200	107,500
1939	SYLVAIN, ERIC P	BEECH HILL RD	008-033-006	17,600	0	0	17,600
1938	SYLVAIN, ERIC P	BEECH HILL RD	008-033-005	17,400	0	0	17,400
339	SYLVESTER, KIM L CHARRIER	GOODWIN LN	004-011	4,500	0	0	4,500
1940	SZYMKIEWICZ, JOSEPH	281 WALKER RD	003-007	29,100	7,200	0	36,300
1941	TALLAKSEN, ALF	MARTIN STREAM RD	025-006	7,000	0	0	7,000
1943	TAPPAN, TOM W	261 AIRPORT RD	010-035-002	11,700	16,700	8,200	20,200
1945	TAYLOR, CHAD	185 BIGELOW HILL RD	024-028-006	12,200	55,300	8,200	59,300
1944	TAYLOR, CHAD	CAINS WY	024-028-009-000A	8,400	0	0	8,400
1946	TAYLOR, DEREK	482 WINDING HILL RD	006-030	67,400	120,000	0	187,400
1947	TAYLOR, GILBERT	15 SOPHIE MAY LN	031-008	13,000	56,200	13,120	56,080
1948	TAYLOR, JAMES	639 WATERVILLE RD	025-019-001	24,600	95,700	8,200	112,100
1949	TAYLOR, JASON	43 BURRILL HILL RD	020-003-014	18,300	42,500	0	60,800
1950	TAYLOR, LAWRENCE	70 WARD HILL RD	036-011-011-001	11,800	53,400	0	65,200
1951	TAYLOR, RALPH JR	320 WATERVILLE RD	024-044	15,200	22,500	8,200	29,500
1954	TDS TELECOM	15 MECHANIC ST	033-093	9,400	71,700	0	81,100
1953	TDS TELECOM	BURRILL HILL RD	020-022	13,700	0	0	13,700
1952	TDS TELECOM	SUNSET HILL RD	020-034-001	6,000	100	0	6,100
1957	TEMPLIN, JOHN	TEMPLIN DR	023-035-005	5,000	0	0	5,000
1962	TEMPLIN, JOHN	3 TEMPLIN DR	023-035-001	9,200	0	0	9,200
1961	TEMPLIN, JOHN	MARTIN STREAM RD	023-035	19,400	0	0	19,400
1960	TEMPLIN, JOHN	TEMPLIN DR	023-035-006	10,000	0	0	10,000
1959	TEMPLIN, JOHN	TEMPLIN DR	023-035-002	10,000	0	0	10,000
1956	TEMPLIN, JOHN	TEMPLIN DR	023-035-003	10,000	0	0	10,000
1958	TEMPLIN, JOHN	TEMPLIN DR	023-035-004	10,000	0	0	10,000
1963	TEMPLIN, JOHN JR	96 WILLOW ST	015-020	30,200	32,000	0	62,200
1964	TEMPLIN, JOHN JR	21 TEMPLIN DR	023-035-006	0	16,500	0	16,500
1965	TEMPLIN, JOHN W	MARTIN STREAM RD	023-031-002	26,000	0	0	26,000
1966	TEMPLIN, JOHN W JR	MARTIN STREAM RD	023-049	1,800	0	0	1,800
1968	TEMPLIN, JOHN W SR	MARTIN STREAM RD	023-036	13,600	0	0	13,600
1967	TEMPLIN, JOHN W SR	MARTIN STREAM RD	023-037	25,100	0	0	25,100
1970	THEBARGE, GLENDA M	39 MECHANIC ST	032-029	9,700	30,000	13,120	26,580
2138	THEBARGE, GLENDA M	465 SKOWHEGAN RD	016-022	11,100	26,700	0	37,800
1972	THEBARGE, PHILLIP	137 MERCER RD	027-025	11,500	43,300	13,120	41,680
1973	THEOBALD, MARK	806 WINDING HILL RD	005-049	10,000	36,000	8,200	37,800
2102	THERIAULT, SARAH	432 WARD HILL RD	007-003	14,600	49,500	0	64,100

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1974	THERRIault, KEITH	230 BIGELOW HILL RD	024-037-007	15,300	67,500	8,200	74,600
1975	THERRIault, RICHARD	24 BIGELOW HILL RD	024-007	12,200	55,000	8,200	59,000
1976	THOMAS, LINDA AUSTIN	BETWEEN CHILDS RD AND	010-009	5,500	0	0	5,500
986	THOMPSON, GLEN & LAURA	AIRPORT LN	013-008-043-ON	0	6,800	0	6,800
1978	THOMPSON, JOE ANN/EARL	COLONIAL RD	029-014-I	1,000	3,300	0	4,300
1979	THORP, ELEANORE	444 FREDERICK CORNER RD	017-001-005	10,600	70,200	13,120	67,680
1980	THORPE, CHERYL STROUT	600 WARD HILL RD	003-025	14,500	85,800	0	100,300
1294	TIBBETTS, EARLA F	78 CHILDS RD	010-011	12,800	14,500	0	27,300
1981	TIBBETTS, EARLA F	49 MAIN ST	033-051	9,500	45,400	0	54,900
1236	TIBBETTS, VANCE G. & IDA L.	49 DODLIN RD	019-024	10,000	30,300	8,200	32,100
1982	TILTON, KEVIN B., TRUSTEE	157 MERCER RD	027-021	9,600	45,300	0	54,900
1983	TIME WARNER CABLE	BURRILL HILL RD	020-022-ON	0	6,000	0	6,000
1984	TIME WARNER NY CABLE LLC	420 SMITHFIELD RD	023-020-005	6,600	19,200	0	25,800
1987	TONELLI, QUENTIN J	504 FATHER RASLE RD	001-001-001	33,800	0	0	33,800
1989	TOWLE, JEFFERY	67 MAIN ST	033-070	7,500	1,000	0	8,500
1991	TOWLE, MARK	8 TEMPLIN DR	023-035-003-ON	0	19,000	8,200	10,800
1992	TOWN OF NORRIDGEWOCK	THIS IS A REFERENCE ONLY	36-500	0	0	0	0
1993	TOWNSEND, BARBARA	31 MAIN ST	033-045	13,000	86,600	8,200	91,400
577	TOZIER, FRANK W	307 WATERVILLE RD	024-011-001	55,800	22,500	0	78,300
2291	TR DILLON LOGGING INC	CHILDS RD	010-022-002	25,600	0	0	25,600
1994	TRACY, DANA JR	458 WALKER RD	002-022	8,100	16,600	0	24,700
1996	TRACY, KEITH	799 WINDING HILL RD	005-060	9,300	42,400	8,200	49,500
1995	TRACY, KEITH	793 WINDING HILL RD	005-057	9,900	10,600	0	20,500
1997	TREES TO PLEASE, LLC	SMITHFIELD RD	019-031-001	22,200	0	0	22,200
1998	TREVAINS, STANLEY JR	324 SKOWHEGAN RD	016-042	11,600	34,500	8,200	37,900
1999	TRIAL, AARON	657 BECH HILL RD	004-035-006	12,300	31,900	0	44,200
2000	TRICE, KENNETH	199 OAK HILL RD	021-028-001	18,100	101,000	8,200	110,900
2001	TRUCHON, LORIE	709 WARD HILL RD	003-017	14,600	56,500	8,200	62,900
2003	TRUE, GREGORY A TRUSTEE	342 SMITHFIELD RD	023-015-001	11,200	38,100	0	49,300
2002	TRUE, GREGORY A TRUSTEE	851 WINDING HILL RD	005-013	42,400	84,200	8,200	118,400
2004	TRUE, HERMAN	343 SMITHFIELD RD	023-004	8,000	0	0	8,000
1184	TRUE, JUDY L. (LANDRY)	187 WARD HILL RD	012-005-001	13,100	44,500	8,200	49,400
2006	TRUE, VELMA	360 SMITHFIELD RD	023-050-001	11,800	24,000	0	35,800
2005	TRUE, VELMA	352 SMITHFIELD RD	023-015	22,500	53,500	13,120	62,880
2007	TRUMBLE, LEO	811 SANDY RIVER RD	005-002	17,800	70,100	8,200	79,700
2008	TRYLLER, WALTER	198 MADISON RD	015-006	29,900	16,300	8,200	38,000
2009	TURCOTTE, ANDY J	37 LILAC LN	019-055-003	11,300	57,100	0	68,400
2011	TURCOTTE, BERTRAND R	WATERVILLE RD	025-016	11,800	0	0	11,800
2010	TURCOTTE, BERTRAND R	WATERVILLE RD	025-016-002	7,100	0	0	7,100
2012	TURCOTTE, BERTRAND R	547 WATERVILLE RD	024-021	16,900	104,600	0	121,500

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
2013	TURCOTTE, HAROLD	11 LILAC LN	019-055	14,000	59,400	8,200	65,200
2014	TURCOTTE, LINWOOD	230 RIVER RD	012-012	18,300	59,400	13,120	64,580
2016	TURGEON, SUSAN	39 WATERVILLE RD	035-029	12,000	42,500	8,200	46,300
2017	TURK, DOROTHY	84 WILDER HILL RD	019-008	11,600	68,200	13,120	66,680
2019	TURK, WILLIAM	53 SANDY RIVER RD	013-017	52,400	35,000	8,200	79,200
2018	TURK, WILLIAM	60 SANDY RIVER RD	013-019	18,100	0	0	18,100
2022	TURNER, DAREN	MERCER RD	017-004	6,000	0	0	6,000
2024	TURNER, DAREN J	MERCER RD	018-014	4,800	0	0	4,800
2023	TURNER, DAREN J	558 SKOWHEGAN RD	016-030-001	11,000	42,400	8,200	45,200
666	TURNER, DAREN J.	MERCER RD	018-013	5,600	0	0	5,600
2033	TURNER, DENNIS J.	431 WATERVILLE RD	024-018-001	12,000	55,900	0	67,900
2025	TURNER, HARLAND G JR	29 WATERVILLE RD	035-027	20,000	97,500	0	117,500
2027	TWO BUCKS HOLDINGS LTD PARTN4	MADISON RD	031-010	15,800	114,900	0	130,700
2029	TYLER, PARKER	AIRPORT RD	013-008-002-ON	0	32,600	0	32,600
698	US BANK NATIONAL ASSOCIATION	20 HOTEL ST	035-022	11,200	45,300	0	56,500
2030	VAN HORNE, PATRICIA	BIGELOW HILL RD	024-037-002	25,000	0	0	25,000
2031	VARNEY, MICHAEL	22 HEAVEN BOUND RD	005-050-ON	0	11,800	0	11,800
2032	VARNEY, MICHAEL	17 HEAVEN BOUND RD	005-050	32,000	42,600	8,200	66,400
2034	VENUTI, GAIL (POWERS)	TARBELL HILL RD	007-015	9,000	0	0	9,000
1696	VERVILLE, AMY	662 WATERVILLE RD	025-020	15,100	21,300	0	36,400
2035	VIEIRA, ALAN J	211 AIRPORT RD	014-048-005	18,500	5,200	8,200	15,500
2037	VIGNEAULT, LARRY	TOWN LINE-MADISON COLBY	001-026	2,600	0	0	2,600
2036	VIGNEAULT, LARRY	TOWN LINE-MADISON COLBY	001-026-001	600	1,700	0	2,300
2039	VILES, JOSEPH C III	605 BEECH HILL RD	004-017-005	18,200	5,200	0	23,400
2041	VINING, WILLIAM F	61 WARD HILL RD	015-019	27,000	48,300	8,200	67,100
2042	VIOLETTE, GARY	727 MADISON RD	002-010	45,600	13,200	0	58,800
2043	VIOLETTE, JAMES	47 CHILDS RD	010-021-001	6,600	36,400	0	43,000
2044	VIOLETTE, KEVIN	FATHER RASLE RD	002-001-002	9,000	0	0	9,000
2045	VIOLETTE, KEVIN	MADISON RD	002-002-002	20,100	0	0	20,100
2046	VIOLETTE, KEVIN, KRISTOPHER,	SANDY RIVER RD	009-020	2,900	0	0	2,900
2047	VIOLETTE, KIMBERLEY	117 FATHER RASLE RD	002-002-001	33,500	68,600	8,200	93,900
2048	VIOLETTE, TODD P	FATHER RASLE RD	006-002	15,200	0	0	15,200
1986	VIOLETTE, TODD P	FATHER RASLE RD	006-002-001	10,500	0	0	10,500
738	VOISINE, ANGELA M	93 WATERVILLE RD	035-039	8,800	58,400	0	67,200
2050	VON HUSEN, LOIS	278 MERCER RD	019-066	11,600	42,000	13,120	40,480
2051	VON HUSEN, RICHARD	282 MERCER RD	019-065	11,500	10,600	8,200	13,900
139	WACOME, ANITA	70 WATERVILLE RD	035-011	11,200	46,700	0	57,900
2052	WACOME, DORIS	20 OOSOOLA ST	024-005-005	11,700	43,200	0	54,900
2053	WACOME, SHARON RAE (DOUCETTE)	25 BIGELOW HILL RD	024-058-001	18,000	73,800	8,200	83,600

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
2054	WADE, DIANA L	15 CHILDS RD	010-053	11,000	48,200	13,120	46,080
2055	WAGNER, DOUGLAS E SR/VIRGINIA	64 OOSoola ST	024-005	11,100	52,600	13,120	50,580
2056	WAHL, JOHN	137 OAK HILL RD	021-006	13,800	17,300	8,200	22,900
2057	WAITE, DONALD	15 EVERETT ST	035-045	9,900	45,700	8,200	47,400
2058	WAITE, PATRICIA A	216 RIVER RD	015-020-001	16,800	94,400	0	111,200
2059	WAITE, PATRICIA A	RIVER RD	015-020-004	5,200	0	0	5,200
641	WAKEFIELD, HELEN	49 MECHANIC ST	032-024	10,900	56,000	8,200	58,700
2060	WALKER, C. PEARLINE	BOMBAZEE RD	006-050-053	10,100	0	0	10,100
2061	WALKER, KEVIN P/STACEY M	17 REBECCA ST	027-033	13,200	72,900	8,200	77,900
2062	WALKER, KIMBERLEY	211 WILDER HILL RD	018-038	13,400	26,700	8,200	31,900
2063	WALLACE, DUANE	71A&B BIGELOW HILL RD	024-043-003-ON	0	77,000	0	77,000
2064	WALLACE, DUANE	77 BIGELOW HILL RD	024-043-002-ON	0	27,400	0	27,400
2065	WALLACE, DUANE R	89 BIGELOW HILL RD	024-043-002-003	42,600	103,900	8,200	138,300
2066	WALLACE, DUANE R JR	BIGELOW HILL RD	024-039	9,200	0	0	9,200
2066	WALLACE, DUANE R JR	95 BIGELOW HILL RD	024-043-001	14,500	77,900	8,200	84,200
1665	WALLACE, KRISTINA	13 FAWN RD	025-027	14,200	60,900	8,200	66,900
2068	WALLACE, MARY P ET AL	AIRPORT RD	017-009	33,900	0	0	33,900
2069	WALLACE, RANDY M	216 WARD HILL RD	015-011-001	13,000	9,400	0	22,400
2070	WALLACE, RICHARD	194 WARD HILL RD	015-011	17,700	27,300	8,200	36,800
2071	WARD, GARY E	1030 MADISON RD	001-021	8,800	1,400	0	10,200
2073	WARD, ROBERT	AIRPORT RD	013-008-008-ON	0	8,400	0	8,400
2074	WARGER, BILLY JOE	862 WINDING HILL RD	005-040	10,000	35,700	8,200	37,500
2076	WARGER, CYNTHIA	958 WINDING HILL RD	005-025	9,800	16,900	8,200	18,500
2075	WARGER, HARRY/ROBERTS, WANDA	WINDING HILL RD	005-020	12,800	3,100	0	15,900
2077	WARGER, JEFFERY J	276 WALKER RD	002-008	11,200	20,500	0	31,700
2078	WARGER, PAUL	870 WINDING HILL RD	005-039	9,800	38,900	0	48,700
626	WARREN BROTHERS CONSTRUCTION	WATERVILLE RD	024-012-001-001	36,400	10,000	0	46,400
2079	WARREN, GERALD	44 MARTIN STREAM RD	019-048	17,900	48,400	8,200	58,100
2081	WARREN, JODI	41 PARK ST	019-032-028	9,800	9,700	0	19,500
2080	WARREN, JODI	PARK ST	019-032-027	1,100	0	0	1,100
2082	WASHBURN, ROBERT E	34 UPPER MAIN ST	028-014	11,500	45,300	13,120	43,680
2083	WASHBURN, WILLIAM	SKOWHEGAN RD	020-035	19,900	0	0	19,900
2084	WASTE MANAGEMENT DISPOSAL	SEF FREDERICK CORNER RD	018-001-005	7,600	0	0	7,600
2100	WASTE MANAGEMENT DISPOSAL	SEF 192 AIRPORT RD	014-018	8,800	50,600	0	59,400
2101	WASTE MANAGEMENT DISPOSAL	SEF PION RD	017-017-001	4,400	0	0	4,400
2099	WASTE MANAGEMENT DISPOSAL	SEF 285 MERCER RD	014-009-016	114,000	50,900	0	164,900
2098	WASTE MANAGEMENT DISPOSAL	SEF AIRPORT RD	014-014	4,500	0	0	4,500
2097	WASTE MANAGEMENT DISPOSAL	SEF 357 MERCER RD	017-013-014	11,705,300	606,000	0	12,311,300
2096	WASTE MANAGEMENT DISPOSAL	SEF 448 AIRPORT RD	010-019	18,200	99,200	0	117,400

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
2095	WASTE MANAGEMENT	DISPOSAL SEFAIRPORT RD	014-019	35,100	0	0	35,100
2088	WASTE MANAGEMENT	DISPOSAL SEF 167 FREDERICK CORNER RD	017-015	34,200	81,100	0	115,300
2094	WASTE MANAGEMENT	DISPOSAL SEF 191 FREDERICK CORNER RD	017-016	10,100	0	0	10,100
2086	WASTE MANAGEMENT	DISPOSAL SEFAIRPORT RD	010-017	10,300	0	0	10,300
2087	WASTE MANAGEMENT	DISPOSAL SEF 154 FREDERICK CORNER RD	018-007	39,300	0	0	39,300
2085	WASTE MANAGEMENT	DISPOSAL SEF 320 AIRPORT RD	014-022-001	11,000	41,400	0	52,400
2089	WASTE MANAGEMENT	DISPOSAL SEF 408 AIRPORT RD	014-001	24,500	0	0	24,500
2090	WASTE MANAGEMENT	DISPOSAL SEFMERCER RD	014-046	6,000	0	0	6,000
2091	WASTE MANAGEMENT	DISPOSAL SEF FREDERICK CORNER RD	017-020	5,800	0	0	5,800
2092	WASTE MANAGEMENT	DISPOSAL SEF FREDERICK CORNER RD	017-019-001	11,800	8,900	0	20,700
2093	WASTE MANAGEMENT	DISPOSAL SEFAIRPORT RD	014-016-001	12,100	0	0	12,100
2262	WASTE MANAGEMENT	RENEWABLE EN 249 CROSSROADS WY	017-013-014-0N	0	1,580,000	0	1,580,000
2103	WATSON, RHONDA	112 TARBELL HILL ROAD	007-010-03-0N	0	22,500	0	22,500
2104	WATSON, JOYCE	16 WAN DR	016-037	21,400	70,000	8,200	83,200
2105	WATT, CINDY	8 TWIN OAKS DR	001-005	17,000	24,600	8,200	33,400
2106	WATT, GREGORY	3 TWIN OAKS DR	001-005-0N	0	24,600	8,200	16,400
2107	WAUGH, BRENDA	455 WALKER RD	002-017-001	11,000	17,700	0	28,700
2109	WEBBER, ARCHIE L JR	WALKER RD	002-017-004	1,400	0	0	1,400
2110	WEBBER, ARCHIE L JR	461 WALKER RD	002-017-002	4,500	1,600	0	6,100
2108	WEBBER, ARCHIE L JR	WALKER RD	002-017-003	1,800	0	0	1,800
2111	WEBBER, DENICE BOWRING	450 WALKER RD	002-004-001-0N	0	7,400	0	7,400
2112	WEBBER, ELLEN	WALKER RD	002-004-001	9,300	0	0	9,300
2113	WEBBER, PHILLIP H JR	54 BEATRICE LANE	001-019-001	16,400	84,700	13,120	87,980
2114	WEBBER, RICHARD G	MADISON RD	001-038-039	38,000	0	0	38,000
2116	WEEKS, DANIEL H	BURRILL HILL RD	020-016-002	17,900	0	0	17,900
2117	WEEKS, FERN	427 BURRILL HILL RD	020-016	12,000	0	0	12,000
388	WEESE, CHAD V	WARD HILL RD	003-023-003	27,600	0	0	27,600
2118	WEIHER LIVING TRUST	WILDER HILL RD	022-025	11,100	11,400	0	22,500
2119	WEIHER, BEVERLY	148 MERCER RD	019-009-001	14,900	80,900	8,200	87,600
2120	WELCH, FRANCIS	516 SKOWHEGAN RD	016-027	20,100	70,600	8,200	82,500
2121	WELCH, GEORGE	385 BURRILL HILL RD	020-017	26,600	114,200	0	140,800
2021	WELCH, JASEN D	DODLIN RD	023-030-004	2,500	0	0	2,500
2020	WELCH, JASEN D	DODLIN RD	023-024	8,800	0	0	8,800
2122	WELCH, NANCY	181 MERCER RD	014-039	12,500	68,300	0	80,800
2123	WELCH, REED	8 OOSoola ST	024-054	11,700	34,500	13,120	33,080
2124	WELCH, WILLIAM	559 WILDER HILL RD	022-009-002	10,800	67,600	0	78,400
2125	WELLMAN, SHIRLENE	104 OAK HILL RD	021-024	11,300	40,800	8,200	43,900
2126	WELLS, JAMES E JR/DEBRA FIELI	26 LAWRENCE DR	024-028-008	15,900	66,200	0	82,100

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1381	WENTWORTH, DYLAN G	362 WATERVILLE RD	024-048-001	23,500	79,600	0	103,100
2131	WENTWORTH, JASEN	WARD HILL RD	003-020-001	7,900	0	0	7,900
2127	WENTWORTH, JASEN H	577 WARD HILL RD	003-020-002	13,000	48,000	0	61,000
2129	WEST, JACK L	50 ROSS HILL RD	022-028	42,600	119,700	8,200	154,100
2130	WESTON, NATHAN	13 EARNHARDT DRIVE	001-021-003-001	8,600	22,100	0	30,700
2132	WHEATON, ARCHIE II	PERKINS ST	032-019-001	10,700	0	0	10,700
2133	WHEATON, ARCHIE II	57 MECHANIC ST	032-019	13,300	67,200	8,200	72,300
2134	WHEATON, GARY	130 MERCER RD	029-002	10,100	60,400	8,200	62,300
2135	WHEELER, ARTHUR	445 MADISON RD	011-013	10,700	24,300	8,200	26,800
2136	WHEELER, KAYLEE	27 UPPER MAIN ST	028-030	11,600	36,000	0	47,600
2137	WHEELER, WILLIAM	MADISON RD	001-021-003	7,300	1,500	0	8,800
2139	WHELAN, DARREN R	WALKER RD	007-023	29,800	0	0	29,800
819	WHITCOMB, TIMOTHY	391 FREDERICK CORNER RD	013-025	10,000	45,900	0	55,900
2140	WHITE, ANITA	383 WILDER HILL RD	022-003-002	12,600	58,100	8,200	62,500
2141	WHITE, CHRISTOPHER, PR	629 SKOWHEGAN RD	016-012	10,900	55,500	0	66,400
2142	WHITE, JANE M	412 SMITHFIELD RD	023-020-003	11,600	46,200	8,200	49,600
2143	WHITE, LEON	40 UPPER MAIN ST	028-015	16,600	84,100	8,200	92,500
26	WHITE, MARK	17 OOSOOOLA ST	024-005-006	11,700	43,300	8,200	46,800
1503	WHITE, SUSAN (NILE)	5 EVERGREEN TERR	019-030-029-0N	0	17,700	0	17,700
2144	WHITE, TERRY	291 BURRILL HILL RD	020-021-002	36,900	125,900	8,200	154,600
2227	WHITMORE FLOYD	172 AIRPORT RD	014-013-001	12,900	13,900	0	26,800
2145	WHITMORE, FLOYD	11 UPPER MAIN ST	028-033-000A	9,200	27,900	8,200	28,900
2146	WHITTEMORE, JAMES	104 BEECH HILL RD	008-039	23,000	173,400	8,200	188,200
2147	WHITTEMORE, JAMES G	90 BEECH HILL RD	008-040	17,300	0	0	17,300
2148	WHITTEN, PAMELA L	317 AIRPORT RD	010-042	10,200	9,800	0	20,000
602	WHITTIER, TIMOTHY C	WILDER HILL RD	018-041	1,600	0	0	1,600
603	WHITTIER, TIMOTHY C	261 WILDER HILL RD	018-042	8,300	50,100	0	58,400
2149	WIGGINS, MARJORIE	31 WALNUT DR	019-030-014-ON	0	16,900	0	16,900
2150	WILDE, JASON	343 SMITHFIELD RD	023-004-ON	0	5,200	0	5,200
2151	WILDE, RICHARD A	22 STANLEY DR	032-028	8,600	36,800	0	45,400
2152	WILDER, ARTHUR & SARA	286 WILDER HILL RD	018-048	25,500	300	0	25,800
2153	WILDER, ARTHUR & SARA	WILDER HILL RD	022-006	1,900	0	0	1,900
2154	WILDER, ARTHUR E	WILDER HILL RD	021-013-003	1,000	0	0	1,000
2155	WILDER, ARTHUR E/SARA I	WILDER HILL RD	022-031	1,100	0	0	1,100
2156	WILDER, ARTHUR E/SARA I 1/2	WILDER HILL RD	022-002	1,300	0	0	1,300
2159	WILDER, JOHN E LIVING TRUST	MERCER RD	018-019-004	2,500	0	0	2,500
2160	WILDER, JOHN E LIVING TRUST	531 WILDER HILL RD	022-009-003	11,500	49,600	0	61,100
2157	WILDER, JOHN E LIVING TRUST	OAK HILL RD	021-010	3,400	0	0	3,400
2161	WILDER, JOHN EASTMAN TRUSTEE	WILDER HILL RD	022-008	5,100	2,000	0	7,100
2162	WILDER, JOHN EASTMAN TRUSTEE	499 WILDER HILL RD	022-007	30,900	59,400	13,120	77,180

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Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
1056	WILDER, KATHERINE J	WILDER HILL RD	022-030	8,000	0	0	8,000
2163	WILKINS, STACY	22 PINE ST	027-052	13,700	55,500	8,200	61,000
2164	WILKINSON, DONALD R	43 INDEPENDENCE DR	004-032-002	20,600	58,700	0	79,300
2166	WILLARD, ROBERT A	42 CHILDS RD	010-038	9,300	25,600	13,120	21,780
2167	WILLETTT, BRYAN J	CHILDS RD	009-036	17,500	117,100	0	134,600
2168	WILLETTT, RICHARD	AIRPORT RD	013-008-027-0N	5,400	5,400	0	5,400
2169	WILLETTE, DEREK W	147 DODDLIN RD	023-030-002	10,700	59,100	0	69,800
2170	WILLEY, BERNARD L	AIRPORT LN	004-006	1,500	0	0	1,500
2171	WILLEY, MICHAEL	AIRPORT RD	013-008-056-0N	0	11,600	0	11,600
2172	WILLIAMS FARMS INC	FATHER RASLE RD	001-031-001	11,000	0	0	11,000
2173	WILLIAMS, JEAN D	FATHER RASLE RD	001-032	25,000	0	0	25,000
2174	WILLIAMS, LAWRENCE	212 BURRILL HILL RD	020-005-001	17,100	7,100	13,120	11,080
2175	WILLIAMS, MEGAN	14 WATERVILLE RD	035-001	8,600	37,700	0	46,300
2176	WILLIAMSON, ERIC	CHILDS RD	009-026-001	7,000	12,800	0	19,800
2177	WILLIAMSON, ERIC L	AIRPORT RD	009-026	56,900	0	0	56,900
2178	WILLIAMSON, LYNN	151 CHILDS RD	009-032	11,800	87,200	13,120	85,880
2179	WILLIAMSON, MAXINE Y	175 CHILDS RD	009-033	10,800	50,800	13,120	48,480
2180	WILLS-GROVES, VELMA	8 BURRILL HILL RD	020-031	29,000	59,200	8,200	80,000
2182	WILSON, RONALD	76 MARTIN STREAM RD	019-047	11,000	24,900	8,200	27,700
2183	WILSON, RONALD C JR	780 WINDING HILL RD	005-053	12,300	52,300	8,200	56,400
2184	WILSON, RONALD SR	82 MARTIN STREAM RD	019-046	10,800	0	0	10,800
2185	WILSON, ROZILLA	72 MARTIN STREAM RD	019-048-002-0N	0	17,700	0	17,700
2186	WINSLOW, PAUL H JR TRUSTEE	466 SMITHFIELD RD	023-021	36,300	53,500	8,200	81,600
2187	WITHAM FAMILY TRUST	MIDDLE QUARRY RD--TN LINE	023-013	6,000	0	0	6,000
2188	WITHAM, IVAN	WILDER HILL RD	022-004	12,600	0	0	12,600
2189	WITHAM, LLOYD SR	130 DODDLIN RD	023-043	9,200	12,700	11,480	10,420
2190	WITHAM, MICHELLE	138 DODDLIN RD	023-029-001	10,300	29,300	8,200	31,400
2191	WITHEE, ROBERT	101 SOPHIE MAY LN	036-024	15,900	78,400	8,200	86,100
893	WOOD, ELIZABETH GRIFFIN	31 WILLOW ST	034-003	11,200	36,000	8,200	39,000
2192	WOOD, JEROME	101 SANDY RIVER RD	013-028	12,600	11,300	8,200	15,700
2193	WOOD, JEROME D	42 AIRPORT RD	027-001-00A	9,300	12,400	0	21,700
2194	WOOD, JEROME D	393 AIRPORT RD	010-025-001	13,200	19,200	0	32,400
1443	WOOD, LINDSEY MICHELLE	21 BENJAMIN DR	020-003-04A-0N	0	14,200	0	14,200
2195	WOODMAN, CAROLINE	RUSSELL RD	004-010	7,300	17,300	0	24,600
2196	WORKS, ERROL R	OAK HILL RD	021-022	6,400	0	0	6,400
2198	WORTHEN, JONAS D	OAK HILL RD	021-004	13,200	0	0	13,200
2199	WORTHLEY, CARLTON	15 BROOK ST	034-007	10,700	37,700	13,120	35,280
857	WORTHLEY, MARYLEE D	42 OAK HILL RD	021-009	40,900	12,400	0	53,300
2201	WORTHLEY, STANLEY	695 MERCER RD	018-014-001	14,400	27,300	8,200	33,500
2202	WORTHLEY, STANLEY G	MERCER RD	018-014-003	7,600	0	0	7,600

Property Values as of 12/31/2012

Acct#	Name	Location	Map/Lot	Land Value	Building Value	Exempt Amount	Billing Value
2203	WOTHERSPOON, WILLIAM	588 RIVER RD	008-012	18,600	50,400	8,200	60,800
2204	WRIGHT, JAMES	53 MAIN ST	033-052	11,100	44,000	8,200	46,900
2205	WRIGHT, JOHN A	916 MADISON RD	001-037	16,100	32,800	13,120	35,780
2206	WRIGHT, NANCY	41 RIVER RD	034-044	20,000	48,800	8,200	60,600
2207	WYMAN, ALLEN	TARBELL HILL RD	007-010-002	12,800	0	0	12,800
2209	WYMAN, ALLEN D	103 TARBELL HILL RD	012-004-001	30,600	103,600	8,200	126,000
2208	WYMAN, ALLEN D	104 TARBELL HILL RD	007-032	13,400	0	0	13,400
2210	WYMAN, DANIEL L	14 ROCKY RD	016-010-001	15,100	70,200	0	85,300
2211	WYMAN, DOUGLAS	21 DODLIN RD	019-022	10,400	72,200	8,200	74,400
2212	WYMAN, MELISSA A	13 AIRPORT RD	027-020-001	10,500	46,200	0	56,700
2213	WYMAN, REBECCA L	234 FREDERICK CORNER RD	018-004	10,600	74,400	8,200	76,800
2214	Y.L. AND SONS INC	50 MAIN ST	033-036	9,600	31,600	0	41,200
2215	YEATON, BRUCE/BRIAN	20 STANLEY DR	032-027	8,500	56,500	8,200	56,800
2216	YEATON, DEAN A	4 PINE ST	027-055	11,500	50,400	13,120	48,780
2217	YEATON, RICHARD	229 SANDY RIVER RD	013-011	10,400	34,400	13,120	31,680
2218	YORK, HARRISON	71 MAIN ST	033-073	6,700	32,600	0	39,300
2219	YORK, HARRISON	453 SKOWHEGAN RD	016-020	14,100	57,500	8,200	63,400
2220	YORK, JOHN	59 EMMONS DR	015-009-002	19,400	63,100	8,200	74,300
2221	YORK, ROBERT J	47 GEORGE ST	008-027	22,300	104,200	8,200	118,300
2222	YORK, THOMAS	108 BEECH HILL RD	008-058	23,100	90,300	8,200	105,200
2223	YORK, THOMAS J	GEORGE ST	008-024-000A	16,700	0	0	16,700
2226	YOUNG, MARVIN	WELCH ST	033-054-001	9,000	1,800	0	10,800
2225	YOUNG, MARVIN	18 WELCH ST	033-056	9,200	52,300	8,200	53,300
2228	YOUNG, RONALD	AIRPORT RD	013-008-054-0N	0	0	0	0
2229	ZACCARDI, JOHN	106 SMITTFIELD RD	019-039	14,000	73,000	8,200	78,800
2231	ZANETTI, JOSEPH	OAK HILL RD	021-027	20,600	0	0	20,600
2232	ZD WIRE INC	573 SKOWHEGAN RD	016-034	14,500	43,000	0	57,500
2233	ZERNER, ELIZABETH	RED BARN RD	004-003	50,000	0	0	50,000
2234	ZIMMER, RANDOLPH/CAROLYN	SANDY RIVER RD	005-017	40,800	0	0	40,800

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment/ Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
73	1	59	10/17/2012	115.00	0.00	115.00	115.00	0.00	0.00	0.00
	2	30	09/18/2009	195.50	87.00	108.50	108.50	0.00	0.00	0.00
196	32	32	12/15/2009	90.10	0.00	90.10	90.10	0.00	0.00	0.00
	35	35	03/15/2010	80.80	0.00	80.80	80.80	0.00	0.00	0.00
	36	36	06/15/2010	80.80	0.00	80.80	80.80	0.00	0.00	0.00
	41	41	09/15/2010	114.90	-8.59	123.49	114.90	0.00	0.00	8.59
	42	42	09/15/2010	15.50	0.00	15.50	15.50	0.00	0.00	0.00
	44	44	12/16/2010	105.60	0.00	105.60	105.60	0.00	0.00	0.00
	46	46	03/17/2011	96.30	0.00	96.30	96.30	0.00	0.00	0.00
	47	47	06/16/2011	99.40	0.00	99.40	99.40	0.00	0.00	0.00
	50	50	09/08/2011	108.70	0.00	108.70	108.70	0.00	0.00	0.00
	52	52	12/22/2011	114.90	0.00	114.90	114.90	0.00	0.00	0.00
	53	53	03/22/2012	83.90	0.00	83.90	83.90	0.00	0.00	0.00
	55	55	06/21/2012	93.20	0.00	93.20	93.20	0.00	0.00	0.00
	56	56	08/16/2012	102.50	0.00	102.50	102.50	0.00	0.00	0.00
	60	60	11/21/2012	150.00	0.00	150.00	150.00	0.00	0.00	0.00
332	3	53	03/22/2012	83.90	17.35	66.55	66.55	0.00	0.00	0.00
	55	55	06/21/2012	83.90	0.00	83.90	83.90	0.00	0.00	0.00
	57	57	09/20/2012	87.00	0.00	87.00	87.00	0.00	0.00	0.00
131	1	56	08/16/2012	46.70	0.00	46.70	46.70	0.00	0.00	0.00
	59	59	10/17/2012	75.00	0.00	75.00	75.00	0.00	0.00	0.00
69	1	55	06/21/2012	62.20	0.00	62.20	62.20	0.00	0.00	0.00
	56	56	08/16/2012	71.50	0.00	71.50	71.50	0.00	0.00	0.00
	59	59	10/17/2012	115.00	0.00	115.00	115.00	0.00	0.00	0.00
255	4	55	06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	57	57	09/20/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
166	BARSTOW, HORACE									
	2	41	09/15/2010	139.70	88.84	50.86	50.86	0.00	0.00	0.00
		42	09/15/2010	68.20	0.00	68.20	68.20	0.00	0.00	0.00
		44	12/16/2010	167.60	0.00	167.60	167.60	0.00	0.00	0.00
		46	03/17/2011	170.70	0.00	170.70	170.70	0.00	0.00	0.00
		47	06/16/2011	124.20	0.00	124.20	124.20	0.00	0.00	0.00
		50	09/08/2011	87.00	0.00	87.00	87.00	0.00	0.00	0.00
		52	12/22/2011	77.70	0.00	77.70	77.70	0.00	0.00	0.00
		53	03/22/2012	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		55	06/21/2012	93.20	0.00	93.20	93.20	0.00	0.00	0.00
		56	08/16/2012	105.60	0.00	105.60	105.60	0.00	0.00	0.00
		60	11/21/2012	180.00	0.00	180.00	180.00	0.00	0.00	0.00
457	BEAN, THOMAS									
	1	46	03/17/2011	40.50	0.00	40.50	40.50	0.00	0.00	0.00
		47	06/16/2011	52.90	0.00	52.90	52.90	0.00	0.00	0.00
		50	09/08/2011	46.70	0.00	46.70	46.70	0.00	0.00	0.00
		52	12/22/2011	59.10	0.00	59.10	59.10	0.00	0.00	0.00
		53	03/22/2012	59.10	0.00	59.10	59.10	0.00	0.00	0.00
		55	06/21/2012	56.00	0.00	56.00	56.00	0.00	0.00	0.00
		56	08/16/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00
		59	10/17/2012	90.00	0.00	90.00	90.00	0.00	0.00	0.00
248	BERNARD, EDMUND									
	2	55	06/21/2012	353.60	148.67	204.93	204.93	0.00	0.00	0.00
		56	08/16/2012	251.30	0.00	251.30	251.30	0.00	0.00	0.00
		60	11/21/2012	100.00	0.00	100.00	100.00	0.00	0.00	0.00
250	BERNARD, JENNIE M									
	2	60	11/21/2012	65.00	0.00	65.00	65.00	0.00	0.00	0.00
261	BERRY, EDWARD J									
	2	60	11/21/2012	120.00	0.00	120.00	120.00	0.00	0.00	0.00
260	BERRY, MARY									
	2	60	11/21/2012	70.00	0.00	70.00	70.00	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
210	BICKFORD, DIANA T	2 56	08/16/2012	77.70	0.00	77.70	77.70	0.00	0.00	0.00
		60	11/21/2012	125.00	0.00	125.00	125.00	0.00	0.00	0.00
181	BICKFORD, DONNA	2 60	11/21/2012	105.00	0.00	105.00	105.00	0.00	0.00	0.00
109	BILLINGTON, TRACY	4 44	12/16/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
108	BILLINGTON, TRACY	1 46	03/17/2011	99.40	0.00	99.40	99.40	0.00	0.00	0.00
109	BILLINGTON, TRACY	4 46	03/17/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
108	BILLINGTON, TRACY	1 47	06/16/2011	93.20	0.00	93.20	93.20	0.00	0.00	0.00
109	BILLINGTON, TRACY	4 47	06/16/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
108	BILLINGTON, TRACY	1 50	09/08/2011	96.30	0.00	96.30	96.30	0.00	0.00	0.00
109	BILLINGTON, TRACY	4 50	09/08/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
108	BILLINGTON, TRACY	1 52	12/22/2011	96.30	0.00	96.30	96.30	0.00	0.00	0.00
109	BILLINGTON, TRACY	4 52	12/22/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
108	BILLINGTON, TRACY	1 53	03/22/2012	93.20	0.00	93.20	93.20	0.00	0.00	0.00
109	BILLINGTON, TRACY	4 53	03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
108	BILLINGTON, TRACY	1 55	06/21/2012	87.00	0.00	87.00	87.00	0.00	0.00	0.00
109	BILLINGTON, TRACY	4 55	06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
108	BILLINGTON, TRACY	1 56	08/16/2012	96.30	0.00	96.30	96.30	0.00	0.00	0.00
109	BILLINGTON, TRACY	4 57	09/20/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
108	BILLINGTON, TRACY	1 59	10/17/2012	160.00	0.00	160.00	160.00	0.00	0.00	0.00
70	BITGOOD, JAMIE K	1 59	10/17/2012	330.00	0.00	330.00	330.00	0.00	0.00	0.00
271	BOLDUC, DAVID R	2 60	11/21/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
247	BORNEMAN, CHRISTINE	2 60	11/21/2012	45.00	4.57	40.43	40.43	0.00	0.00	0.00
120	BROWN, ADAM	1 36	06/15/2010	52.90	0.00	52.90	52.90	0.00	0.00	0.00
		41	09/15/2010	56.00	-8.59	64.59	56.00	0.00	0.00	8.59
		44	12/16/2010	59.10	0.00	59.10	59.10	0.00	0.00	0.00
		46	03/17/2011	49.80	0.00	49.80	49.80	0.00	0.00	0.00
		47	06/16/2011	46.70	0.00	46.70	46.70	0.00	0.00	0.00
		50	09/08/2011	46.70	0.00	46.70	46.70	0.00	0.00	0.00
		52	12/22/2011	77.70	0.00	77.70	77.70	0.00	0.00	0.00
		53	03/22/2012	56.00	0.00	56.00	56.00	0.00	0.00	0.00
		55	06/21/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00
		56	08/16/2012	56.00	0.00	56.00	56.00	0.00	0.00	0.00
		59	10/17/2012	90.00	0.00	90.00	90.00	0.00	0.00	0.00
165	BROWN, MICHAEL JR	2 47	06/16/2011	90.10	0.00	90.10	90.10	0.00	0.00	0.00
		50	09/08/2011	118.00	0.00	118.00	118.00	0.00	0.00	0.00
		52	12/22/2011	96.30	0.00	96.30	96.30	0.00	0.00	0.00
		53	03/22/2012	90.10	0.00	90.10	90.10	0.00	0.00	0.00
		55	06/21/2012	96.30	0.00	96.30	96.30	0.00	0.00	0.00
		56	08/16/2012	207.90	0.00	207.90	207.90	0.00	0.00	0.00
		60	11/21/2012	145.00	0.00	145.00	145.00	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
152	BURBY, DEBRA	2 44	12/16/2010	46.70	0.00	46.70	46.70	0.00	0.00	0.00
		46	03/17/2011	40.50	0.00	40.50	40.50	0.00	0.00	0.00
		47	06/16/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		50	09/08/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		52	12/22/2011	40.50	0.00	40.50	40.50	0.00	0.00	0.00
		53	03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		55	06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		56	08/16/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		60	11/21/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
1006	BUTTERS, ANDREW	5 57	09/20/2012	74.60	31.51	43.09	43.09	0.00	0.00	0.00
378	CHASE, ANDRE	3 55	06/21/2012	87.00	0.00	87.00	87.00	0.00	0.00	0.00
		57	09/20/2012	105.60	0.00	105.60	105.60	0.00	0.00	0.00
301	CHEUNG, YUEN	3 57	09/20/2012	204.80	49.37	155.43	155.43	0.00	0.00	0.00
401	COLLINS, KIMBERLY	3 55	06/21/2012	62.20	19.52	42.68	42.68	0.00	0.00	0.00
		57	09/20/2012	93.20	0.00	93.20	93.20	0.00	0.00	0.00
404	COVEY, ROSEMARY	3 55	06/21/2012	43.60	38.62	4.98	4.98	0.00	0.00	0.00
		57	09/20/2012	40.50	0.00	40.50	40.50	0.00	0.00	0.00
294	CUSHING, IRMA	3 57	09/20/2012	56.00	3.30	52.70	52.70	0.00	0.00	0.00
211	CYR, JEFFREY	2 60	11/21/2012	155.00	100.00	55.00	55.00	0.00	0.00	0.00
17	DEARBORN, MICHAEL	1 47	06/16/2011	77.70	0.03	77.67	77.67	0.00	0.00	0.00
		50	09/08/2011	83.90	0.00	83.90	83.90	0.00	0.00	0.00
		52	12/22/2011	102.50	0.00	102.50	102.50	0.00	0.00	0.00
		53	03/22/2012	105.60	0.00	105.60	105.60	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
	55	06/21/2012	65.30	0.00	65.30	65.30	0.00	0.00	0.00	0.00
	56	08/16/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00	0.00
	59	10/17/2012	55.00	0.00	55.00	55.00	0.00	0.00	0.00	0.00
95	DICKINSON, ARTHUR									
	1	06/15/2009	49.80	-8.54	58.34	49.80	0.00	0.00	0.00	8.54
	2	03/15/2009	114.90	0.00	114.90	114.90	0.00	0.00	0.00	0.00
	30	09/18/2009	40.50	0.00	40.50	40.50	0.00	0.00	0.00	0.00
	32	12/15/2009	62.20	0.00	62.20	62.20	0.00	0.00	0.00	0.00
	35	03/15/2010	62.20	0.00	62.20	62.20	0.00	0.00	0.00	0.00
	36	06/15/2010	62.20	0.00	62.20	62.20	0.00	0.00	0.00	0.00
	41	09/15/2010	56.00	-8.59	64.59	56.00	0.00	0.00	0.00	8.59
	44	12/16/2010	49.80	0.00	49.80	49.80	0.00	0.00	0.00	0.00
	46	03/17/2011	56.00	0.00	56.00	56.00	0.00	0.00	0.00	0.00
	47	06/16/2011	52.90	0.00	52.90	52.90	0.00	0.00	0.00	0.00
	50	09/08/2011	46.70	0.00	46.70	46.70	0.00	0.00	0.00	0.00
	52	12/22/2011	49.80	0.00	49.80	49.80	0.00	0.00	0.00	0.00
	53	03/22/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00	0.00
	55	06/21/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00	0.00
	56	08/16/2012	49.80	0.00	49.80	49.80	0.00	0.00	0.00	0.00
	59	10/17/2012	105.00	0.00	105.00	105.00	0.00	0.00	0.00	0.00
47	EAMES, SAMUEL F									
	1	10/17/2012	105.00	0.00	105.00	105.00	0.00	0.00	0.00	0.00
190	EDWARDS, MICHAEL T.									
	2	11/21/2012	135.00	0.00	135.00	135.00	0.00	0.00	0.00	0.00
287	EMERY, KATHERINE A									
	3	12/22/2011	74.60	19.61	54.99	54.99	0.00	0.00	0.00	0.00
	53	03/22/2012	65.30	0.00	65.30	65.30	0.00	0.00	0.00	0.00
	55	06/21/2012	65.30	0.00	65.30	65.30	0.00	0.00	0.00	0.00
	57	09/20/2012	59.10	0.00	59.10	59.10	0.00	0.00	0.00	0.00
252	ESTATE OF DAVID GRIFFIN									
	2	08/16/2012	25.00	14.06	10.94	10.94	0.00	0.00	0.00	0.00
	60	11/21/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
329	EUGLEY, EARLON	3	50	09/08/2011	25.00	1.21	23.79	23.79	0.00	0.00
		52	52	12/22/2011	25.00	0.00	25.00	25.00	0.00	0.00
		53	53	03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00
		55	55	06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00
		57	57	09/20/2012	25.00	0.00	25.00	25.00	0.00	0.00
246	FINE, MATTHEW	2	60	11/21/2012	55.00	0.00	55.00	55.00	0.00	0.00
159	FOWLE-ROGERS, CAROLYN	2	50	09/08/2011	46.70	0.00	46.70	46.70	0.00	0.00
		52	52	12/22/2011	46.70	0.00	46.70	46.70	0.00	0.00
		53	53	03/22/2012	34.30	0.00	34.30	34.30	0.00	0.00
		55	55	06/21/2012	56.00	0.00	56.00	56.00	0.00	0.00
		56	56	08/16/2012	68.40	0.00	68.40	68.40	0.00	0.00
		60	60	11/21/2012	65.00	0.00	65.00	65.00	0.00	0.00
408	FRENCH, GARY L JR	3	1	06/15/2009	43.60	-8.54	52.14	43.60	0.00	8.54
		2	2	03/15/2009	40.58	0.08	40.50	40.50	0.00	0.00
		3	3	06/15/2007	87.00	0.00	87.00	87.00	0.00	0.00
		30	30	09/18/2009	49.80	0.00	49.80	49.80	0.00	0.00
		32	32	12/15/2009	56.00	0.00	56.00	56.00	0.00	0.00
		35	35	03/15/2010	62.20	0.00	62.20	62.20	0.00	0.00
		36	36	06/15/2010	46.70	0.00	46.70	46.70	0.00	0.00
		41	41	09/15/2010	34.30	-8.59	42.89	34.30	0.00	8.59
		44	44	12/16/2010	49.80	0.00	49.80	49.80	0.00	0.00
		46	46	03/17/2011	46.70	0.00	46.70	46.70	0.00	0.00
		47	47	06/16/2011	65.30	0.00	65.30	65.30	0.00	0.00
		50	50	09/08/2011	65.30	0.00	65.30	65.30	0.00	0.00
		52	52	12/22/2011	59.10	0.00	59.10	59.10	0.00	0.00
		53	53	03/22/2012	56.00	0.00	56.00	56.00	0.00	0.00
		55	55	06/21/2012	62.20	0.00	62.20	62.20	0.00	0.00
		57	57	09/20/2012	130.40	0.00	130.40	130.40	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing ; Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
157	GILLIAM, THEODORE	2 46	03/17/2011	133.50	94.42	39.08	39.08	0.00	0.00	0.00
		47	06/16/2011	195.50	0.00	195.50	195.50	0.00	0.00	0.00
		50	09/08/2011	384.60	0.00	384.60	384.60	0.00	0.00	0.00
		52	12/22/2011	297.80	0.00	297.80	297.80	0.00	0.00	0.00
		53	03/22/2012	204.80	0.00	204.80	204.80	0.00	0.00	0.00
		55	06/21/2012	217.20	0.00	217.20	217.20	0.00	0.00	0.00
		56	08/16/2012	307.10	0.00	307.10	307.10	0.00	0.00	0.00
		60	11/21/2012	295.00	0.00	295.00	295.00	0.00	0.00	0.00
521	GILLIAM, THEODORE	2 60	11/21/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
297	GILMAN, JANET	3 55	06/21/2012	59.10	0.00	59.10	59.10	0.00	0.00	0.00
		57	09/20/2012	62.20	0.00	62.20	62.20	0.00	0.00	0.00
253	GODSEY, DAWN	2 30	09/18/2009	319.50	0.00	319.50	319.50	0.00	0.00	0.00
		32	12/15/2009	90.10	0.00	90.10	90.10	0.00	0.00	0.00
		35	03/15/2010	195.50	0.00	195.50	195.50	0.00	0.00	0.00
		36	06/15/2010	195.50	21.70	173.80	173.80	0.00	0.00	0.00
		41	09/15/2010	139.40	-8.59	138.99	130.40	0.00	0.00	8.59
		44	12/16/2010	130.70	0.00	139.70	139.70	0.00	0.00	0.00
		46	03/17/2011	158.30	0.00	158.30	158.30	0.00	0.00	0.00
		47	06/16/2011	133.50	0.00	133.50	133.50	0.00	0.00	0.00
		50	09/08/2011	111.80	0.00	111.80	111.80	0.00	0.00	0.00
		52	12/22/2011	173.80	0.00	173.80	173.80	0.00	0.00	0.00
		53	03/22/2012	201.70	0.00	201.70	201.70	0.00	0.00	0.00
		55	06/21/2012	167.60	0.00	167.60	167.60	0.00	0.00	0.00
		56	08/16/2012	232.70	0.00	232.70	232.70	0.00	0.00	0.00
		60	11/21/2012	665.00	0.00	665.00	665.00	0.00	0.00	0.00
244	GOMEZ, VICTOR MANUEL GOMEZ	4 46	03/17/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
245	GOMEZ, VICTOR	2 46	03/17/2011	40.50	0.00	40.50	40.50	0.00	0.00	0.00
244	GOMEZ, VICTOR	4 47	06/16/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
245	GOMEZ, VICTOR	2 47	06/16/2011	229.60	0.00	229.60	229.60	0.00	0.00	0.00
244	GOMEZ, VICTOR	4 50	09/08/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
245	GOMEZ, VICTOR	2 50	09/08/2011	28.10	0.00	28.10	28.10	0.00	0.00	0.00
244	GOMEZ, VICTOR	4 52	12/22/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
245	GOMEZ, VICTOR	2 52	12/22/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
244	GOMEZ, VICTOR	4 53	03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
245	GOMEZ, VICTOR	2 53	03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
244	GOMEZ, VICTOR	4 55	06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
245	GOMEZ, VICTOR	2 55	06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		56	08/16/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
244	GOMEZ, VICTOR	4 57	09/20/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
245	GOMEZ, VICTOR	2 60	11/21/2012	62.20	0.00	62.20	62.20	0.00	0.00	0.00
298	GOODWIN, LORNA	3 57	09/20/2012	125.00	0.00	125.00	125.00	0.00	0.00	0.00
182	GORDON, JAMES	2 60	11/21/2012	125.00	0.00	125.00	125.00	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
146	1	35	03/15/2010	52.90	7.23	45.67	45.67	0.00	0.00	0.00
		36	06/15/2010	49.80	0.00	49.80	49.80	0.00	0.00	0.00
		41	09/15/2010	49.80	-8.59	58.39	49.80	0.00	0.00	8.59
		44	12/16/2010	46.70	0.00	46.70	46.70	0.00	0.00	0.00
		46	03/17/2011	43.60	0.00	43.60	43.60	0.00	0.00	0.00
		47	06/16/2011	37.40	0.00	37.40	37.40	0.00	0.00	0.00
		50	09/08/2011	49.80	0.00	49.80	49.80	0.00	0.00	0.00
		52	12/22/2011	46.70	0.00	46.70	46.70	0.00	0.00	0.00
		53	03/22/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00
		55	06/21/2012	56.00	0.00	56.00	56.00	0.00	0.00	0.00
		56	08/16/2012	56.00	0.00	56.00	56.00	0.00	0.00	0.00
		59	10/17/2012	75.00	0.00	75.00	75.00	0.00	0.00	0.00
96	1	52	12/22/2011	90.10	10.33	79.77	79.77	0.00	0.00	0.00
		53	03/22/2012	83.90	0.00	83.90	83.90	0.00	0.00	0.00
		55	06/21/2012	87.00	0.00	87.00	87.00	0.00	0.00	0.00
		56	08/16/2012	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		59	10/17/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
129	1	59	10/17/2012	45.00	0.87	44.13	44.13	0.00	0.00	0.00
37	1	47	06/16/2011	93.20	20.12	73.08	73.08	0.00	0.00	0.00
		50	09/08/2011	124.20	0.00	124.20	124.20	0.00	0.00	0.00
		52	12/22/2011	114.90	0.00	114.90	114.90	0.00	0.00	0.00
		53	03/22/2012	87.00	0.00	87.00	87.00	0.00	0.00	0.00
		55	06/21/2012	87.00	0.00	87.00	87.00	0.00	0.00	0.00
		56	08/16/2012	149.00	0.00	149.00	149.00	0.00	0.00	0.00
		59	10/17/2012	150.00	0.00	150.00	150.00	0.00	0.00	0.00
89	1	59	10/17/2012	100.00	27.87	72.13	72.13	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
336	HILDRETH/BLACKIE	3	06/15/2010	25.00	21.09	3.91	3.91	0.00	0.00	0.00
		36	10/06/2010	25.00	-8.59	33.59	25.00	0.00	0.00	8.59
		44	12/16/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		46	03/17/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		47	06/16/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		50	09/08/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		52	12/22/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		53	03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		55	06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		57	09/20/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
232	HILTON, TERESA A	5	06/15/2009	74.60	-8.54	83.14	74.60	0.00	0.00	8.54
		1	03/15/2009	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		8	12/15/2008	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		30	09/18/2009	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		32	12/15/2009	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		35	03/15/2010	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		36	06/15/2010	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		41	09/15/2010	74.60	-8.59	83.19	74.60	0.00	0.00	8.59
		44	12/16/2010	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		46	03/17/2011	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		47	06/16/2011	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		50	09/08/2011	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		52	12/22/2011	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		53	03/22/2012	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		55	06/21/2012	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		57	09/20/2012	74.60	0.00	74.60	74.60	0.00	0.00	0.00
39	Izon, Phillip	1	12/16/2010	40.50	0.00	40.50	40.50	0.00	0.00	0.00
		46	03/17/2011	49.80	0.00	49.80	49.80	0.00	0.00	0.00
		47	06/16/2011	74.60	0.00	74.60	74.60	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs

As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
	50		09/08/2011	56.00	0.00	56.00	56.00	0.00	0.00	0.00
	52		12/22/2011	59.10	0.00	59.10	59.10	0.00	0.00	0.00
	53		03/22/2012	62.20	0.00	62.20	62.20	0.00	0.00	0.00
	55		06/21/2012	62.20	0.00	62.20	62.20	0.00	0.00	0.00
	56		08/16/2012	59.10	0.00	59.10	59.10	0.00	0.00	0.00
	59		10/17/2012	100.00	0.00	100.00	100.00	0.00	0.00	0.00
183	JONES, DAVID									
	2	60	11/21/2012	60.00	0.00	60.00	60.00	0.00	0.00	0.00
1042	JONES, DEAN									
	2	47	06/16/2011	68.40	0.00	68.40	68.40	0.00	0.00	0.00
	50		09/08/2011	90.10	0.00	90.10	90.10	0.00	0.00	0.00
	52		12/22/2011	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	53		03/22/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00
	55		06/21/2012	56.00	0.00	56.00	56.00	0.00	0.00	0.00
	56		08/16/2012	65.30	0.00	65.30	65.30	0.00	0.00	0.00
	60		11/21/2012	90.00	0.00	90.00	90.00	0.00	0.00	0.00
371	JONES, RYAN M									
	3	46	03/17/2011	71.50	0.00	71.50	71.50	0.00	0.00	0.00
	47		06/16/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	50		09/08/2011	83.90	0.00	83.90	83.90	0.00	0.00	0.00
	52		12/22/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	53		03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	55		06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	57		09/20/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
193	KAHERL, MICHAEL C									
	2	56	08/16/2012	133.50	4.55	128.95	128.95	0.00	0.00	0.00
	60		11/21/2012	140.00	0.00	140.00	140.00	0.00	0.00	0.00
35	KEITH, RONALD									
	1	59	10/17/2012	140.00	0.00	140.00	140.00	0.00	0.00	0.00
33	KNOTT, JULIE SCHWENK									
	1	35	03/15/2010	99.40	43.55	55.85	55.85	0.00	0.00	0.00
	36		06/15/2010	105.60	0.00	105.60	105.60	0.00	0.00	0.00

Sewer Status List

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
	41		09/15/2010	99.40	-8.59	107.99	99.40	0.00	0.00	8.59
	44		12/16/2010	102.50	0.00	102.50	102.50	0.00	0.00	0.00
	46		03/17/2011	105.60	0.00	105.60	105.60	0.00	0.00	0.00
	47		06/16/2011	108.70	0.00	108.70	108.70	0.00	0.00	0.00
	50		09/08/2011	99.40	0.00	99.40	99.40	0.00	0.00	0.00
	52		12/22/2011	108.70	0.00	108.70	108.70	0.00	0.00	0.00
	53		03/22/2012	118.00	0.00	118.00	118.00	0.00	0.00	0.00
	55		06/21/2012	111.80	0.00	111.80	111.80	0.00	0.00	0.00
	56		08/16/2012	108.70	0.00	108.70	108.70	0.00	0.00	0.00
	59		10/17/2012	170.00	0.00	170.00	170.00	0.00	0.00	0.00
1020	KNOWLES, THOMAS	5	09/20/2012	74.60	0.00	74.60	74.60	0.00	0.00	0.00
1002	LANCASTER, CHRISTOPHER	4	06/16/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		50	09/08/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		52	12/22/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		53	03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
249	LANCASTER, CHRISTOPHER	2	06/21/2012	92.58	0.00	92.58	92.58	0.00	0.00	0.00
1002	LANCASTER, CHRISTOPHER	4	06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
249	LANCASTER, CHRISTOPHER	2	08/16/2012	108.70	0.00	108.70	108.70	0.00	0.00	0.00
1002	LANCASTER, CHRISTOPHER	4	09/20/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
249	LANCASTER, CHRISTOPHER	2	11/21/2012	109.00	0.00	109.00	109.00	0.00	0.00	0.00
339	LIBBY, SHELLEY	3	09/20/2012	90.10	0.00	90.10	90.10	0.00	0.00	0.00
370	LOHN, LAUREN	3	03/22/2012	83.90	24.28	59.62	59.62	0.00	0.00	0.00
		55	06/21/2012	83.90	0.00	83.90	83.90	0.00	0.00	0.00

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Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs

As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
3	57	LORETTE, LAURA	09/20/2012	80.80	0.00	80.80	80.80	0.00	0.00	0.00
	1	50	09/08/2011	71.50	0.00	71.50	71.50	0.00	0.00	0.00
	52		12/22/2011	87.00	0.00	87.00	87.00	0.00	0.00	0.00
	53		03/22/2012	71.50	0.00	71.50	71.50	0.00	0.00	0.00
	55		06/21/2012	68.40	0.00	68.40	68.40	0.00	0.00	0.00
	56		08/16/2012	71.50	0.00	71.50	71.50	0.00	0.00	0.00
	59		10/17/2012	120.00	0.00	120.00	120.00	0.00	0.00	0.00
303	53	LORETTE, LAURA E	03/22/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00
	55		06/21/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00
	57		09/20/2012	43.60	0.00	43.60	43.60	0.00	0.00	0.00
296	57	LOWE, JAYE F	09/20/2012	62.20	19.08	43.12	43.12	0.00	0.00	0.00
383	1	MATTHEWS, STEPHEN J	06/15/2009	52.90	-8.54	61.44	52.90	0.00	0.00	8.54
	2		03/15/2009	33.42	0.00	33.42	33.42	0.00	0.00	0.00
	30		09/18/2009	34.30	0.00	34.30	34.30	0.00	0.00	0.00
	32		12/15/2009	37.40	0.00	37.40	37.40	0.00	0.00	0.00
	35		03/15/2010	37.40	0.00	37.40	37.40	0.00	0.00	0.00
	36		06/15/2010	34.30	0.00	34.30	34.30	0.00	0.00	0.00
	41		09/15/2010	37.40	-8.59	45.99	37.40	0.00	0.00	8.59
	44		12/16/2010	40.50	0.00	40.50	40.50	0.00	0.00	0.00
	46		03/17/2011	37.40	0.00	37.40	37.40	0.00	0.00	0.00
	47		06/16/2011	34.30	0.00	34.30	34.30	0.00	0.00	0.00
	50		09/08/2011	34.30	0.00	34.30	34.30	0.00	0.00	0.00
	52		12/22/2011	46.70	0.00	46.70	46.70	0.00	0.00	0.00
	53		03/22/2012	34.30	0.00	34.30	34.30	0.00	0.00	0.00
	55		06/21/2012	37.40	0.00	37.40	37.40	0.00	0.00	0.00
	57		09/20/2012	49.80	0.00	49.80	49.80	0.00	0.00	0.00
293	55	MCBRIDE, DANIEL P	06/21/2012	59.10	57.71	1.39	1.39	0.00	0.00	0.00

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Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs

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As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
179	MOSHER, KENNETH R	57	09/20/2012	56.00	0.00	56.00	56.00	0.00	0.00	0.00
	2	1	06/15/2009	99.40	-8.54	107.94	99.40	0.00	0.00	8.54
		2	03/15/2009	108.70	0.00	108.70	108.70	0.00	0.00	0.00
	*	3	06/15/2007	80.80	0.00	80.80	80.80	0.00	0.00	0.00
		30	09/18/2009	90.10	0.00	90.10	90.10	0.00	0.00	0.00
		32	12/15/2009	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		35	03/15/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		36	06/15/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		41	09/15/2010	25.00	-8.59	33.59	25.00	0.00	0.00	8.59
		44	12/16/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		46	03/17/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		47	06/16/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		50	09/08/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		52	12/22/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		53	03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		55	06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		56	08/16/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		60	11/21/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
350	MOTT, CHRIS T									
		3	06/15/2009	145.90	-8.54	154.44	145.90	0.00	0.00	8.54
		2	03/15/2009	136.60	0.00	136.60	136.60	0.00	0.00	0.00
	*	3	06/15/2007	108.70	0.00	108.70	108.70	0.00	0.00	0.00
		30	09/18/2009	127.30	0.00	127.30	127.30	0.00	0.00	0.00
		32	12/15/2009	52.90	0.00	52.90	52.90	0.00	0.00	0.00
		35	03/15/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		36	06/15/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		43	10/06/2010	25.00	-8.59	33.59	25.00	0.00	0.00	8.59
		44	12/16/2010	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		46	03/17/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		47	06/16/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		50	09/08/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00

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Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs

As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
	52		12/22/2011	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	53		03/22/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	55		06/21/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	57		09/20/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
144	NICKERSON, JOSEPH									
	1 59		10/17/2012	50.00	0.00	50.00	50.00	0.00	0.00	0.00
71	NORWEG, KURT									
	1 59		10/17/2012	280.00	140.00	140.00	140.00	0.00	0.00	0.00
101	OBERT, ALAN J									
	1 59		10/17/2012	120.00	0.00	120.00	120.00	0.00	0.00	0.00
234	OBERT, BRUCE									
	2 55		06/21/2012	124.20	0.00	124.20	124.20	0.00	0.00	0.00
	56		08/16/2012	145.90	0.00	145.90	145.90	0.00	0.00	0.00
	60		11/21/2012	275.00	0.00	275.00	275.00	0.00	0.00	0.00
126	OLEYAR, MARILYN									
	1 56		08/16/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	59		10/17/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
185	PARSONS, M H & SONS									
	2 60		11/21/2012	45.00	0.00	45.00	45.00	0.00	0.00	0.00
122	PELKEY, JOSEPH									
	1 59		10/17/2012	95.00	40.41	54.59	54.59	0.00	0.00	0.00
180	PERKINS, ERIC A									
	2 52		12/22/2011	80.80	0.00	80.80	80.80	0.00	0.00	0.00
	53		03/22/2012	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	55		06/21/2012	71.50	0.00	71.50	71.50	0.00	0.00	0.00
	56		08/16/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
	60		11/21/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
230	PERKINS, MICHELE GERTLOFF									
	2 60		11/21/2012	65.00	36.85	28.15	28.15	0.00	0.00	0.00
192	POLLIS, DANA JR									
	2 60		11/21/2012	200.00	0.00	200.00	200.00	0.00	0.00	0.00

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Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
169	POMELOW, SUSAN									
	2	56	08/16/2012	80.80	0.00	80.80	80.80	0.00	0.00	0.00
	60		1.1/21/2012	140.00	0.00	140.00	140.00	0.00	0.00	0.00
14	PRICE, DIANE									
	1	50	09/08/2011	83.90	3.43	80.47	80.47	0.00	0.00	0.00
	52		12/22/2011	130.40	0.00	130.40	130.40	0.00	0.00	0.00
	53		03/22/2012	93.20	0.00	93.20	93.20	0.00	0.00	0.00
	55		06/21/2012	90.10	0.00	90.10	90.10	0.00	0.00	0.00
	56		08/16/2012	71.50	0.00	71.50	71.50	0.00	0.00	0.00
	59		10/17/2012	115.00	0.00	115.00	115.00	0.00	0.00	0.00
369	QUIMBY, JILL A									
	3	52	12/22/2011	93.20	0.00	93.20	93.20	0.00	0.00	0.00
	53		03/22/2012	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	55		06/21/2012	90.10	0.00	90.10	90.10	0.00	0.00	0.00
	57		09/20/2012	80.80	0.00	80.80	80.80	0.00	0.00	0.00
462	QUIMBY, NICHOLAS L									
	1	56	08/16/2012	80.80	8.75	72.05	72.05	0.00	0.00	0.00
	59		10/17/2012	145.00	0.00	145.00	145.00	0.00	0.00	0.00
41	RICHARDS, NATHAN									
	1	59	10/17/2012	300.00	0.00	300.00	300.00	0.00	0.00	0.00
28	RICHARDS, NATHAN R									
	1	59	10/17/2012	45.00	0.00	45.00	45.00	0.00	0.00	0.00
51	RUSSELL, MELISSA MONETTE									
	1	53	03/22/2012	87.00	0.00	87.00	87.00	0.00	0.00	0.00
	55		06/21/2012	68.40	0.00	68.40	68.40	0.00	0.00	0.00
	56		08/16/2012	65.30	0.00	65.30	65.30	0.00	0.00	0.00
	59		10/17/2012	145.00	0.00	145.00	145.00	0.00	0.00	0.00
105	SCOTT, DAVID									
	1	59	10/17/2012	150.00	0.00	150.00	150.00	0.00	0.00	0.00
86	SHIELDS, BRIAN									
	1	55	06/21/2012	43.60	0.00	43.60	43.60	0.00	0.00	0.00
	56		08/16/2012	28.10	0.00	28.10	28.10	0.00	0.00	0.00

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Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs

As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
272	59	SINCLAIR, KENT	10/17/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	3	57	09/20/2012	49.80	0.00	49.80	49.80	0.00	0.00	0.00
330	52	SIROIS, RICHARD L	12/22/2011	118.00	115.85	2.15	2.15	0.00	0.00	0.00
	53		03/22/2012	124.20	0.00	124.20	124.20	0.00	0.00	0.00
	55		06/21/2012	124.20	0.00	124.20	124.20	0.00	0.00	0.00
	57		09/20/2012	145.90	0.00	145.90	145.90	0.00	0.00	0.00
167	60	SMITH, EMILY	11/21/2012	275.00	0.00	275.00	275.00	0.00	0.00	0.00
81	59	SMITH, JUDY (LAPOINTE)	10/17/2012	120.00	77.96	42.04	42.04	0.00	0.00	0.00
289	53	SMITH, MICHAEL	03/22/2012	49.80	17.58	32.22	32.22	0.00	0.00	0.00
	55		06/21/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00
	57		09/20/2012	59.10	0.00	59.10	59.10	0.00	0.00	0.00
349	35	SPRAGUE, KARL L.	03/15/2010	52.90	3.49	49.41	49.41	0.00	0.00	0.00
	36		06/15/2010	49.80	0.00	49.80	49.80	0.00	0.00	0.00
	41		09/15/2010	59.10	-8.59	67.69	59.10	0.00	0.00	8.59
	46		03/17/2011	56.00	0.00	56.00	56.00	0.00	0.00	0.00
	47		06/16/2011	49.80	0.00	49.80	49.80	0.00	0.00	0.00
	50		09/08/2011	56.00	0.00	56.00	56.00	0.00	0.00	0.00
	52		12/22/2011	71.50	0.00	71.50	71.50	0.00	0.00	0.00
	53		03/22/2012	56.00	0.00	56.00	56.00	0.00	0.00	0.00
	55		06/21/2012	59.10	0.00	59.10	59.10	0.00	0.00	0.00
	57		09/20/2012	59.10	0.00	59.10	59.10	0.00	0.00	0.00
172	60	STEVENS, RONALD	11/21/2012	130.00	0.00	130.00	130.00	0.00	0.00	0.00
62	56	STICKNEY, ERVIN W	08/16/2012	102.50	0.00	102.50	102.50	0.00	0.00	0.00
	59		10/17/2012	140.00	0.00	140.00	140.00	0.00	0.00	0.00

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Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs
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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
308	TOWNSEND, BARBARA	3 57	09/20/2012	189.30	164.30	25.00	25.00	0.00	0.00	0.00
45	TURGEON, SUSAN	1 52	12/22/2011	43.60	42.45	1.15	1.15	0.00	0.00	0.00
		53	03/22/2012	49.80	0.00	49.80	49.80	0.00	0.00	0.00
		55	06/21/2012	49.80	0.00	49.80	49.80	0.00	0.00	0.00
		56	08/16/2012	46.70	0.00	46.70	46.70	0.00	0.00	0.00
		59	10/17/2012	70.00	0.00	70.00	70.00	0.00	0.00	0.00
43	TURNER, HARLAND G JR	1 59	10/17/2012	60.00	0.00	60.00	60.00	0.00	0.00	0.00
199	TWO BUCKS HOLDINGS LTD PARTNER	2 60	11/21/2012	180.00	0.00	180.00	180.00	0.00	0.00	0.00
22	US BANK NATIONAL ASSOCIATION	1 56	08/16/2012	25.00	0.00	25.00	25.00	0.00	0.00	0.00
		59	10/17/2012	30.00	0.00	30.00	30.00	0.00	0.00	0.00
279	VAUTRINOT, RICHARD	3 55	06/21/2012	114.90	85.11	29.79	29.79	0.00	0.00	0.00
		57	09/20/2012	68.40	0.00	68.40	68.40	0.00	0.00	0.00
27	WILLIAMS, MEGAN	1 44	12/16/2010	56.00	0.00	56.00	56.00	0.00	0.00	0.00
		46	03/17/2011	59.10	0.00	59.10	59.10	0.00	0.00	0.00
		47	06/16/2011	59.10	0.00	59.10	59.10	0.00	0.00	0.00
		50	09/08/2011	65.30	0.00	65.30	65.30	0.00	0.00	0.00
		52	12/22/2011	87.00	0.00	87.00	87.00	0.00	0.00	0.00
		53	03/22/2012	80.80	0.00	80.80	80.80	0.00	0.00	0.00
		55	06/21/2012	59.10	0.00	59.10	59.10	0.00	0.00	0.00
		56	08/16/2012	62.20	0.00	62.20	62.20	0.00	0.00	0.00
		59	10/17/2012	75.00	0.00	75.00	75.00	0.00	0.00	0.00
240	WRIGHT, NANCY	2 46	03/17/2011	56.00	5.55	50.45	50.45	0.00	0.00	0.00
		47	06/16/2011	46.70	0.00	46.70	46.70	0.00	0.00	0.00
		50	09/08/2011	99.40	0.00	99.40	99.40	0.00	0.00	0.00

Bill: 00001 To 00060 Balance Due > 1 Showing : Principal Tax Interest Costs

As Of Date: 12/31/2012

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs	
		52	12/22/2011	46.70	0.00	46.70	46.70	0.00	0.00	0.00	
		53	03/22/2012	46.70	0.00	46.70	46.70	0.00	0.00	0.00	
		55	06/21/2012	49.80	0.00	49.80	49.80	0.00	0.00	0.00	
		56	08/16/2012	52.90	0.00	52.90	52.90	0.00	0.00	0.00	
		60	11/21/2012	75.00	0.00	75.00	75.00	0.00	0.00	0.00	
10 YORK, HARRISON											
	1	47	06/16/2011	65.30	23.25	42.05	42.05	0.00	0.00	0.00	
		50	09/08/2011	46.70	0.00	46.70	46.70	0.00	0.00	0.00	
		52	12/22/2011	59.10	0.00	59.10	59.10	0.00	0.00	0.00	
		53	03/22/2012	68.40	0.00	68.40	68.40	0.00	0.00	0.00	
		55	06/21/2012	102.50	0.00	102.50	102.50	0.00	0.00	0.00	
		56	08/16/2012	71.50	0.00	71.50	71.50	0.00	0.00	0.00	
		59	10/17/2012	230.00	0.00	230.00	230.00	0.00	0.00	0.00	
Total for 476 Bills:							37,970.58	36,229.06	0.00	0.00	162.91

1,578.61 36,391.97

Payment Summary		
Type	Principal	Tax
P - Payment	1,778.51	0.00
Y - Prepayment	120.18	0.00
Subtotal	1,898.69	0.00
3 - 30 DN Costs	0.00	0.00
A - Abatement	21.70	0.00
C - Correction	-178.87	0.00
Total	1,741.52	0.00

Interest		
Interest	Costs	Total
0.00	8.59	1,787.10
0.00	0.00	120.18
0.00	8.59	1,907.28
0.00	-171.50	-171.50
0.00	0.00	21.70
0.00	0.00	-178.87
0.00	-162.91	1,578.61

Balance Due	
06/15/2009	517.44
03/15/2009	508.72
06/15/2007	276.50

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12/15/2008	74.60
09/18/2009	844.60
12/15/2009	488.30
03/15/2010	713.63
06/15/2010	784.41
09/15/2010	882.25
09/15/2010	83.70
10/06/2010	67.18
12/16/2010	1,079.10
03/17/2011	1,510.83
06/16/2011	2,129.70
09/08/2011	2,500.96
12/22/2011	2,836.26
03/22/2012	3,031.39
06/21/2012	3,871.15
08/16/2012	3,533.64
09/20/2012	2,092.14
10/17/2012	4,112.89
11/21/2012	4,452.58
Total	36,391.97

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Tax Year: 2004-1 To 2008-2, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
9	BREWER'S DAIRY 2004-1	21.48	0.00	-11.76	21.48	33.24	0.00
9	BREWER'S DAIRY 2005-1	22.20	0.00	-12.75	22.20	34.95	0.00
9	BREWER'S DAIRY 2006-1	23.58	0.00	-16.58	23.58	40.16	0.00
9	BREWER'S DAIRY 2007-1	24.36	0.00	-15.70	24.36	40.06	0.00
9	BREWER'S DAIRY 2008-1	25.56	0.00	-12.43	25.56	37.99	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2004-1	17.90	0.00	-9.80	17.90	27.70	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2005-1	18.50	0.00	-10.63	18.50	29.13	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2006-1	19.65	0.00	-13.82	19.65	33.47	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2007-1	20.30	0.00	-13.09	20.30	33.39	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2008-1	21.30	0.00	-10.36	21.30	31.66	0.00
36	HILTON, GARY 2004-1	91.29	0.00	-49.99	91.29	141.28	0.00
36	HILTON, GARY 2005-1	94.35	0.00	-54.19	94.35	148.54	0.00
36	HILTON, GARY 2006-1	100.22	0.00	-70.46	100.22	170.68	0.00
36	HILTON, GARY 2007-1	103.53	0.00	-66.74	103.53	170.27	0.00
36	HILTON, GARY 2008-1	108.63	0.00	-52.84	108.63	161.47	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA 2004-1	89.50	0.00	-49.01	89.50	138.51	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA 2005-1	92.50	0.00	-53.13	92.50	145.63	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA 2007-1	101.50	0.00	-65.43	101.50	166.93	0.00

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Tax Year: 2004-1 To 2008-2, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
Total for 18		996.35	0.00	-588.71	996.35	1,585.06	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
I - Current Interest	0.00	-587.39	0.00	0.00	-587.39
Total	0.00	587.39	0.00	0.00	587.39

	Non-Interest Due	Balance Due
2004-1	220.17	340.73
2005-1	227.55	358.25
2006-1	143.45	244.31
2007-1	249.69	410.65
2008-1	155.49	231.12
Total	996.35	1,585.06

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Tax Year: 2009-1 To 2009-2, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
9	BREWER'S DAIRY 2009-1	25.56	0.00	-7.70	25.56	33.26	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2009-1	21.30	0.00	-6.42	21.30	27.72	0.00
36	HILTON, GARY 2009-1	108.63	0.00	-32.72	108.63	141.35	0.00
68	WHITE, CHRISTOPHER, PR 2009-1	106.50	0.00	-32.08	106.50	138.58	0.00
Total for 4		261.99	0.00	-78.92	261.99	340.91	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	0.00	0.00	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00	0.00	0.00
I - Current Interest	0.00	-78.92	0.00	0.00	-78.92
Total	0.00	78.92	0.00	0.00	78.92

	Non-Interest Due	Balance Due
2009-1	261.99	340.91
Total	261.99	340.91

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Tax Year: 2009-1 To 2009-2, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
520	DANFORTH, KATIE LYNN 2009-1	777.57	0.00	-98.99	876.56	938.48	0.00
Total for 1 Bill:		777.57	0.00	-98.99	876.56	938.48	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	0.00	0.00	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00	0.00	0.00
C - Correction	0.00	0.00	0.00	0.00	0.00
I - Interest Charged	0.00	-84.81	0.00	0.00	-84.81
L - Lien Costs	0.00	0.00	-14.18	-14.18	-14.18
I - Current Interest	0.00	-61.92	0.00	0.00	-61.92
Total	0.00	146.73	-14.18	-14.18	132.55

	Non-Interest Due	Balance Due
2009-1	876.56	938.48
Total	876.56	938.48

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Tax Year: 2010-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
9	BREWER'S DAIRY 2010-1	25.20	0.00	-4.10	25.20	29.30	0.00
16	CHRISTMAS TREE ACRES WREATHS 2010-1	31.50	0.00	-5.13	31.50	36.63	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2010-1	21.00	0.00	-3.42	21.00	24.42	0.00
34	FROHLICH, LEONARD 2010-1	170.10	167.94	-7.17	8.28	9.33	0.00
36	HILTON, GARY 2010-1	107.10	0.00	-17.43	107.10	124.53	0.00
54	OBERT, BRUCE 2010-1	294.00	0.00	-47.85	294.00	341.85	0.00
68	WHITE, CHRISTOPHER, PR 2010-1	105.00	0.00	-17.09	105.00	122.09	0.00
Total for 7		753.90	167.94	-102.19	592.08	688.15	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	161.82	6.12	0.00	161.82	167.94
Subtotal	161.82	6.12	0.00	161.82	167.94
I - Interest Charged	0.00	-6.12	0.00	0.00	-6.12
I - Current Interest	0.00	-96.07	0.00	0.00	-96.07
Total	161.82	96.07	0.00	161.82	257.89

	Non-Interest Due	Balance Due
2010-1	592.08	688.15
Total	592.08	688.15

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Tax Year: 2010-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
20	AMES, BRENT AMES, DONNA 2010-1	1,103.01	102.67	-11.66	1,012.00	1,012.00	0.00
21	AMES, JOHN AMES, LISA 2010-1	658.43	0.00	0.00	658.43	658.43	0.00
46	AUSTIN, ALICE M 2010-1	277.20	259.59	-38.60	55.44	56.21	0.00
138	BICKFORD, JOHN A 2010-1	602.44	550.00	-42.24	94.68	94.68	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL 2010-1	487.93	296.61	-32.59	223.91	223.91	0.00
200	BOWRING, MAURICE 2010-1	112.95	0.00	0.00	112.95	112.95	0.00
215	BRIDDELL, DENISHA PR 2010-1	445.27	0.00	0.00	445.27	445.27	0.00
247	BROWN, SCOTT 2010-1	74.63	0.00	0.00	74.63	74.63	0.00
248	BROWN, SCOTT 2010-1	324.02	0.00	0.00	324.02	324.02	0.00
249	BROWN, SCOTT 2010-1	1,576.93	1,100.00	-43.16	520.09	520.09	0.00
250	BROWN, SCOTT 2010-1	94.99	0.00	0.00	94.99	94.99	0.00
251	BROWN, SCOTT 2010-1	68.04	0.00	0.00	68.04	68.04	0.00
321	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT 2010-1	418.32	0.00	0.00	418.32	418.32	0.00
322	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT 2010-1	362.19	65.24	-18.77	315.72	315.72	0.00
336	CHARLES, SHARISE M 2010-1	310.54	0.27	-7.37	317.64	317.64	0.00
337	CHARLES-FRENCH, JOLENE 2010-1	804.52	0.00	0.00	804.52	804.52	0.00
1749	CITIFINANCIAL, INC 2010-1	1,102.72	0.00	0.00	1,102.72	1,102.72	0.00
403	COCHRAN, ALFRED 2010-1	907.81	0.00	0.00	907.81	907.81	0.00
465	CROMMETT, AMY 2010-1	614.95	150.00	-39.14	504.09	504.09	0.00
520	DANFORTH, KATIE LYNN 2010-1	761.72	0.00	0.00	761.72	823.79	0.00

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Tax Year: 2010-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
561	DICKINSON, ARTHUR 2010-1	808.87	20.00	-49.13	838.00	838.00	0.00
790	FRY, DIANE M FRY, TIMOTHY A 2010-1	737.16	0.00	0.00	737.16	737.16	0.00
828	GILLIAM, THEODORE GILLIAM, BRENDA 2010-1	1,372.46	0.00	0.00	1,372.46	1,372.46	0.00
884	GREER, BRIAN 2010-1	1,296.26	0.00	0.00	1,296.26	1,296.26	0.00
642	GURNEY, WANDA ETHERIDGE 2010-1	1,733.81	7.80	-42.04	1,768.05	1,768.05	0.00
903	HALLIDAY, TERRANCE L. 2010-1	1,058.25	500.00	-1.10	559.35	559.35	0.00
935	HAYDEN, RICKIE 2010-1	939.25	6.94	-25.19	957.50	957.50	0.00
959	HILTON, GARY M HILTON, ANNETTE R 2010-1	243.18	0.00	0.00	243.18	243.18	0.00
960	HILTON, GARY M HILTON, ANNETTE R 2010-1	142.14	0.00	0.00	142.14	142.14	0.00
1151	HUNT, ROSE (LABRIE) 2010-1	330.75	0.61	-7.57	337.71	337.71	0.00
1073	JURDAK, ROBERT L JR 2010-1	366.68	350.00	-7.71	24.39	24.39	0.00
1688	KNIGHTS, NORA ARCH (POWERS) 2010-1	1,183.99	901.49	-77.84	360.34	360.34	0.00
1231	LEN POULIN SAND & GRAVEL 2010-1	213.99	0.00	0.00	213.99	213.99	0.00
1243	LEWIS, SHARON 2010-1	1,294.01	280.00	-91.93	1,105.94	1,105.94	0.00
1340	MARCIA, ROBERT MARCIA, GLORIA 2010-1	957.21	300.00	-59.02	716.23	716.23	0.00
1343	MARCUE, BRYAN 2010-1	918.75	0.00	0.00	918.75	918.75	0.00
1375	MCLAUGHLIN, TONI GUYETTE, ROSE 2010-1	413.83	0.00	0.00	413.83	413.83	0.00
1394	MERRY, CHRISTOPHER 2010-1	220.73	50.00	-10.22	180.95	180.95	0.00
1595	OBERT, ROBERT 2010-1	263.39	0.00	0.00	263.39	263.39	0.00
1599	O'DONNELL, HELEN EST OF C/O BRIAN SHIELDS 2010-1	88.25	0.00	0.00	88.25	88.25	0.00

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Tax Year: 2010-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1789	RUSSELL, HENRY 2010-1	205.01	76.34	-5.31	133.98	133.98	0.00
1828	SHIELDS, BRIAN 2010-1	1,082.80	0.00	0.00	1,082.80	1,082.80	0.00
1844	SKIDGELL, ELIZABETH A 2010-1	532.69	0.00	0.00	532.69	532.69	0.00
1866	SMITH, MICHAEL SMITH, BRANDY 2010-1	52.33	0.00	0.00	52.33	52.33	0.00
1978	THOMPSON, JOE ANN/EARL COLONIAL CONDO ASSN 2010-1	142.14	0.00	0.00	142.14	142.14	0.00
2031	VARNEY, MICHAEL VARNEY, ANITA 2010-1	317.13	0.00	0.00	317.13	317.13	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M 2010-1	584.33	22.46	-14.32	576.19	576.19	0.00
2103	WATSON, RHONDA 2010-1	557.39	53.29	-30.60	534.70	534.70	0.00
2148	WHITTEN, PAMELA L 2010-1	494.66	0.00	0.00	494.66	494.66	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA 2010-1	301.56	9.08	-5.26	297.74	297.74	0.00
2204	WRIGHT, JAMES WRIGHT, LORNA 2010-1	1,109.75	890.47	-72.70	291.98	297.83	0.00
2218	YORK, HARRISON 2010-1	947.79	0.00	0.00	947.79	947.79	0.00

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Tax Year: 2010-1 To 2010-3, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
Total for 52		32,019.15	5,992.86	-733.47	26,758.99	26,827.68	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	4,079.94	1,320.86	592.06	5,355.84	5,992.86
Subtotal	4,079.94	1,320.86	592.06	5,355.84	5,992.86
A - Abatement	0.00	-2.89	0.00	0.00	-2.89
C - Correction	0.00	0.00	0.00	0.00	0.00
I - Interest Charged	0.00	-729.81	0.00	0.00	-729.81
I - Current Interest	0.00	-68.69	0.00	0.00	-68.69
Total	4,079.94	848.21	592.06	5,355.84	5,520.21

	Non-Interest Due	Balance Due
2010-1	26,758.99	26,827.68
Total	26,758.99	26,827.68

! - This account is a deleted account.

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Tax Year: 2011-1 To 2011-2, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
9	BREWER'S DAIRY 2011-1	24.60	0.00	-2.27	24.60	26.87	0.00
16	CHRISTMAS TREE ACRES WREATHS 2011-1	30.75	0.00	-2.83	30.75	33.58	0.00
20	COCHRAN, ALFRED 2011-1	41.00	0.00	-3.78	41.00	44.78	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2011-1	20.50	0.00	-1.89	20.50	22.39	0.00
34	FROHLICH, LEONARD 2011-1	166.05	0.00	-15.30	166.05	181.35	0.00
36	HILTON, GARY 2011-1	104.55	0.00	-9.64	104.55	114.19	0.00
54	OBERT, BRUCE 2011-1	287.00	0.00	-26.45	287.00	313.45	0.00
44	OUELLETTE MARK 2011-1	494.05	0.00	-45.53	494.05	539.58	0.00
68	WHITE, CHRISTOPHER, PR 2011-1	102.50	0.00	-9.45	102.50	111.95	0.00
Total for 9		1,271.00	0.00	-117.14	1,271.00	1,388.14	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
I - Current Interest	0.00	-117.14	0.00	0.00	-117.14
Total	0.00	117.14	0.00	0.00	117.14

	Non-Interest Due	Balance Due
2011-1	1,271.00	1,388.14
Total	1,271.00	1,388.14

! - This account is a deleted account.

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Tax Year: 2011-1 To 2011-2, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
499	ALLEN, WILLIAM P 2011-1	947.44	0.00	0.00	947.44	965.95	0.00
20	AMES, BRENT AMES, DONNA 2011-1	1,077.05	0.00	0.00	1,077.05	1,098.09	0.00
21	AMES, JOHN AMES, LISA 2011-1	642.66	0.00	0.00	642.66	654.78	0.00
46	AUSTIN, ALICE M 2011-1	333.15	0.00	0.00	333.15	339.05	0.00
2276	AUSTIN, DAVID A. 2011-1	276.11	39.66	-1.76	238.21	241.18	0.00
71	BAILEY, ERNEST H JR BAILEY, WANDA 2011-1	1,057.31	1,057.31	-10.22	10.22	10.33	0.00
136	BICKFORD, JOHN 2011-1	421.08	45.57	-1.41	376.92	383.08	0.00
138	BICKFORD, JOHN A 2011-1	589.84	0.00	0.00	589.84	601.01	0.00
145	BILLINGTON, TRACY BILLINGTON, KATHRYN 2011-1	221.26	0.00	0.00	221.26	224.86	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL 2011-1	475.75	0.00	0.00	475.75	484.58	0.00
200	BOWRING, MAURICE 2011-1	466.98	0.00	0.00	466.98	475.63	0.00
201	BOWRING, SUZANNE KING P.R. 2011-1	105.98	0.00	0.00	105.98	107.28	0.00
215	BRIDDELL, DENISHA PR 2011-1	436.26	0.00	0.00	436.26	444.28	0.00
226	BROWN, DOREEN 2011-1	386.14	0.00	0.00	386.14	392.85	0.00
241	BROWN, PAULA 2011-1	710.50	0.00	0.00	710.50	724.15	0.00
247	BROWN, SCOTT 2011-1	74.44	0.00	0.00	74.44	74.89	0.00
248	BROWN, SCOTT 2011-1	317.79	0.00	0.00	317.79	323.38	0.00
249	BROWN, SCOTT 2011-1	1,541.99	0.00	0.00	1,541.99	1,572.71	0.00
250	BROWN, SCOTT 2011-1	94.02	0.00	0.00	94.02	95.01	0.00
251	BROWN, SCOTT 2011-1	67.69	0.00	0.00	67.69	68.14	0.00

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Tax Year: 2011-1 To 2011-2, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
267	BUSH, LAWRENCE A 2011-1	BUSH, LINDA A 728.39	0.00	0.00	728.39	742.13	0.00
321	CENTRAL MAINE PROPERTIES, INC 2011-1	WAYNE TIBBETTS, PRESIDENT 409.94	0.00	0.00	409.94	417.42	0.00
322	CENTRAL MAINE PROPERTIES, INC 2011-1	WAYNE TIBBETTS, PRESIDENT 355.09	0.00	0.00	355.09	361.44	0.00
335	CHARLES, SEYMOUR 2011-1	519.63	0.00	0.00	519.63	529.36	0.00
336	CHARLES, SHARISE M 2011-1	304.63	0.00	0.00	304.63	309.95	0.00
337	CHARLES-FRENCH, JOLENE 2011-1	787.29	0.00	0.00	787.29	802.51	0.00
1749	CITIFINANCIAL, INC 2011-1	1,059.33	0.00	0.00	1,059.33	1,080.14	0.00
1041	CITIMORTGAGE INC. 2011-1	791.68	0.00	0.00	791.68	806.99	0.00
395	COCHRAN, ALFRED 2011-1	278.30	0.00	0.00	278.30	283.07	0.00
403	COCHRAN, ALFRED 2011-1	888.21	0.00	0.00	888.21	905.51	0.00
422	COLE, EUGENE COLE, SHERYL 2011-1	425.90	0.00	0.00	425.90	434.09	0.00
449	COUGH, PETER K 2011-1	140.09	0.00	0.00	140.09	142.03	0.00
459	CRANE, JOYCE 2011-1	247.43	0.00	0.00	247.43	251.98	0.00
465	CROMMETT, AMY 2011-1	651.43	0.00	0.00	651.43	663.73	0.00
466	CROMMETT, RUTH 2011-1	120.34	0.00	0.00	120.34	121.87	0.00
520	DANFORTH, KATIE LYNN 2011-1	647.80	0.00	-59.71	647.80	707.51	0.00
532	DAVIS, VICKIE L 2011-1	815.98	0.00	0.00	815.98	831.66	0.00
541	DEARBORN, MICHAEL DEARBORN, PATRICIA 2011-1	392.40	150.00	-0.27	242.67	247.81	0.00
561	DICKINSON, ARTHUR 2011-1	791.84	0.00	0.00	791.84	807.02	0.00
619	EASLER, SCOTT 2011-1	186.16	0.00	0.00	186.16	189.04	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
624	ELDRIDGE, TERRENCE E 2011-1	ELDRIDGE, REBECCA 1,377.37	1,339.84	-8.62	46.15	46.84	0.00
633	EMERY, KATHY 2011-1	282.69	0.00	0.00	282.69	287.55	0.00
643	EUGLEY, EARLON 2011-1	886.18	0.00	0.00	886.18	903.30	0.00
790	FRY, DIANE M 2011-1	FRY, TIMOTHY A 721.47	0.00	0.00	721.47	735.34	0.00
814	GETCHELL, DAVID 2011-1	GETCHELL, JUNE C 1,607.81	0.00	0.00	1,607.81	1,639.88	0.00
824	GILCOTT, ROBERT E 2011-1	GILCOTT, CYNTHIA 1,311.63	0.00	0.00	1,311.63	1,337.62	0.00
828	GILLIAM, THEODORE 2011-1	GILLIAM, BRENDA 1,333.57	0.00	0.00	1,333.57	1,360.01	0.00
838	GIROUX, THOMAS L 2011-1	892.76	489.81	-3.21	406.16	413.43	0.00
2254	GOLDSMITH, MICHAEL 2011-1	1,104.86	0.00	0.00	1,104.86	1,126.62	0.00
850	GOMEZ, VICTOR MANUEL 2011-1	GOMEZ 341.93	0.00	0.00	341.93	348.01	0.00
851	GOMEZ, VICTOR MANUEL 2011-1	GOMEZ 736.83	0.00	0.00	736.83	751.02	0.00
865	GORMAN, GARY W 2011-1	263.48	200.00	-1.22	64.70	65.67	0.00
880	GREENE, DENNIS 2011-1	451.22	0.00	0.00	451.22	459.89	0.00
884	GREER, BRIAN 2011-1	1,277.74	0.00	0.00	1,277.74	1,302.76	0.00
642	GURNEY, WANDA 2011-1	ETHERIDGE 1,695.90	0.00	0.00	1,695.90	1,729.50	0.00
903	HALLIDAY, TERRANCE L. 2011-1	1,035.20	0.00	0.00	1,035.20	1,055.51	0.00
913	HARLOW, DARREN E 2011-1	603.17	9.38	-3.90	597.69	605.09	0.00
480	HARTSGROVE, LARRY 2011-1	LIFE ESTATE 583.26	0.00	0.00	583.26	594.30	0.00
935	HAYDEN, RICKIE 2011-1	918.92	0.00	0.00	918.92	936.85	0.00
1706	HEALD KIRK A 2011-1	HEALD DEBORAH L 466.98	0.00	0.00	466.98	475.63	0.00

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959	HILTON, GARY M 2011-1	HILTON, ANNETTE R 238.81	0.00	0.00	238.81	242.77	0.00
960	HILTON, GARY M 2011-1	HILTON, ANNETTE R 140.09	0.00	0.00	140.09	142.03	0.00
1151	HUNT, ROSE (LABRIE) 2011-1	322.18	0.00	0.00	322.18	327.86	0.00
1028	J & D TRUCK EQUIPMENT INC 2011-1	1,206.32	0.00	0.00	1,206.32	1,230.15	0.00
1054	JONES, DEAN 2011-1	162.19	0.00	0.00	162.19	164.44	0.00
1058	JONES, GLENN A 2011-1	1,469.93	0.00	0.00	1,469.93	1,498.89	0.00
1065	JONES, NANCY HUNT 2011-1	1,050.56	0.00	0.00	1,050.56	1,071.19	0.00
1066	JONES, RYAN M 2011-1	JONES, AMY M 1,231.13	0.00	0.00	1,231.13	1,254.91	0.00
1073	JURDAK, ROBERT L JR 2011-1	359.48	0.00	0.00	359.48	365.92	0.00
1109	KEYSER, WILLIAM A 2011-1	186.16	44.32	-0.20	142.04	144.72	0.00
1688	KNIGHTS, NORA ARCH (POWERS) 2011-1	1,155.86	0.00	0.00	1,155.86	1,178.65	0.00
1162	LAMBERT, CLYDE 2011-1	LAMBERT, JEAN 2,256.22	2,256.22	-5.59	5.59	5.70	0.00
170	LAMPHIER, LYNDA 2011-1	319.99	0.00	0.00	319.99	325.62	0.00
1187	LANDRY, RAYMOND JR 2011-1	1,489.34	0.00	0.00	1,489.34	1,518.98	0.00
1231	LEN POULIN SAND & GRAVEL 2011-1	210.29	0.00	0.00	210.29	213.67	0.00
1243	LEWIS, SHARON 2011-1	1,263.36	0.00	0.00	1,263.36	1,288.36	0.00
1245	LIBBY, ALVIN 2011-1	207.35	0.00	0.00	207.35	211.11	0.00
1281	LONGLEY, WILLIAM 2011-1	1,002.46	400.00	-11.05	613.51	619.36	0.00
1326	MACHADO, GARY M 2011-1	MACHADO, CHRISTINE J 530.77	4.42	-7.56	533.91	536.17	0.00
1340	MARCIA, ROBERT 2011-1	MARCIA, GLORIA 934.28	0.00	0.00	934.28	934.28	0.00

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1343	MARCUE, BRYAN 2011-1	897.32	0.00	0.00	897.32	914.53	0.00
1345	MARCUE, LESLIE 2011-1	2,193.69	0.00	0.00	2,193.69	2,237.65	0.00
2256	MARTIN, DOMINIC 2011-1	210.29	0.00	0.00	210.29	213.67	0.00
1375	MCLAUGHLIN, TONI GUYETTE, ROSE 2011-1	410.11	0.00	0.00	410.11	417.45	0.00
1901	MERCIER, MARK S. 2011-1	214.13	0.00	0.00	214.13	217.88	0.00
1386	MERRILL, DALE S 2011-1	208.27	0.00	0.00	208.27	211.47	0.00
1394	MERRY, CHRISTOPHER 2011-1	216.87	0.00	0.00	216.87	220.38	0.00
1424	MOODY, CHRISTOPHER A MOODY, TAMMY J 2011-1	1,287.66	30.00	-19.53	1,277.19	1,283.02	0.00
1438	MORAN, DEBORA LYNN 2011-1	427.49	0.00	0.00	427.49	435.33	0.00
1458	MURPHY, FRED 2011-1	129.46	0.00	0.00	129.46	131.50	0.00
1470	NASON, ROBERT 2011-1	912.34	0.00	0.00	912.34	930.13	0.00
1479	NEWHALL, TODD 2011-1	445.21	0.00	0.00	445.21	453.27	0.00
1496	NICKERSON, ARLENE 2011-1	134.20	100.00	-0.89	35.09	35.45	0.00
1354	OAKES, REBECCA YORK MASHAW 2011-1	46.02	0.00	0.00	46.02	46.02	0.00
1560	OBERT, BRUCE OBERT, DENISE 2011-1	328.76	0.00	0.00	328.76	334.57	0.00
1561	OBERT, BRUCE OBERT, DENISE 2011-1	828.97	0.00	0.00	828.97	845.05	0.00
1562	OBERT, BRUCE 2011-1	1,357.87	0.00	0.00	1,357.87	1,384.67	0.00
1563	OBERT, BRUCE OBERT, DENISE 2011-1	352.90	0.00	0.00	352.90	359.21	0.00
1566	OBERT, BRUCE OBERT, DENISE 2011-1	4,122.18	0.00	0.00	4,122.18	4,205.73	0.00
1567	OBERT, BRUCE OBERT, DENISE 2011-1	653.46	0.00	0.00	653.46	665.94	0.00

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1570	OBERT, BRUCE 2011-1	OBERT, DENISE 2,619.19	0.00	0.00	2,619.19	2,672.03	0.00
1574	OBERT, BRUCE 2011-1	OBERT, DENISE 2,959.42	0.00	0.00	2,959.42	3,019.10	0.00
1575	OBERT, BRUCE 2011-1	OBERT, DENISE 1,719.69	0.00	0.00	1,719.69	1,754.06	0.00
1577	OBERT, BRUCE 2011-1	OBERT, DENISE 1,901.79	0.00	0.00	1,901.79	1,939.90	0.00
1578	OBERT, BRUCE 2011-1	717.08	554.10	-10.61	173.59	174.47	0.00
1580	OBERT, BRUCE R 2011-1	276.11	0.00	0.00	276.11	280.84	0.00
1595	OBERT, ROBERT 2011-1	258.56	0.00	0.00	258.56	262.93	0.00
1597	O'CLAIR, KEITH 2011-1	971.74	0.00	0.00	971.74	990.61	0.00
1599	O'DONNELL, HELEN 2011-1	EST OF C/O BRIAN SHIELDS 87.43	0.00	0.00	87.43	88.29	0.00
1611	PALM, NELS W 2011-1	PALM, BRENDA 75.00	0.00	0.00	75.00	75.85	0.00
2040	PALMER, WILLIAM A. 2011-1	576.84	0.00	0.00	576.84	587.61	0.00
1619	PARSELLS, NORMAN 2011-1	KING JR 264.68	0.00	0.00	264.68	269.26	0.00
419	RMS PROPERTIES, LLC 2011-1	701.74	0.00	0.00	701.74	701.74	0.00
1748	ROBBINS, MARTHA 2011-1	155.44	0.00	0.00	155.44	157.69	0.00
1762	ROGERS, TIMOTHY 2011-1	785.26	0.00	0.00	785.26	800.30	0.00
1786	ROY, ELEANOR W 2011-1	C/O HURLBUTT 1,140.51	0.00	0.00	1,140.51	1,162.99	0.00
2266	ROY, MARC 2011-1	431.88	331.99	-0.77	100.66	102.66	0.00
1789	RUSSELL, HENRY 2011-1	201.52	0.00	0.00	201.52	204.72	0.00
1790	RUSSELL, LAURA 2011-1	BUSH, DONALD 63.30	0.00	0.00	63.30	63.66	0.00
1796	SANDERS, WAYNE 2011-1	159.83	0.00	0.00	159.83	162.17	0.00

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1828	SHIELDS, BRIAN 2011-1	1,057.31	0.00	0.00	1,057.31	1,077.94	0.00
1829	SHIELDS, BRIAN T 2011-1	159.83	0.00	0.00	159.83	162.17	0.00
1314	SIROIS, TIMOTHY SIROIS, DEBRA 2011-1	371.53	0.00	0.00	371.53	378.88	0.00
1844	SKIDGELL, ELIZABETH A 2011-1	515.24	0.00	0.00	515.24	524.88	0.00
1863	SMITH, LENORE 2011-1	324.54	0.00	0.00	324.54	330.13	0.00
1866	SMITH, MICHAEL SMITH, BRANDY 2011-1	50.14	0.00	0.00	50.14	50.23	0.00
1892	ST PETER, JEFFREY 2011-1	139.50	0.00	0.00	139.50	141.62	0.00
2288	STUBENROD, JOYCE FRAPPIER 2011-1	227.84	10.45	-1.99	219.38	219.38	0.00
1978	THOMPSON, JOE ANN/EARL COLONIAL CONDO ASSN 2011-1	140.09	0.00	0.00	140.09	142.03	0.00
2016	TURGEON, SUSAN 2011-1	229.82	100.00	-0.45	130.27	132.83	0.00
2031	VARNEY, MICHAEL VARNEY, ANITA 2011-1	311.38	0.00	0.00	311.38	316.70	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M 2011-1	572.45	0.00	0.00	572.45	583.13	0.00
2074	WARGER, BILLY JOE WARGER, AMY D 2011-1	870.66	0.00	0.00	870.66	887.60	0.00
2076	WARGER, CYNTHIA WARGER, JAMES 2011-1	452.02	0.00	0.00	452.02	460.36	0.00
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER 2011-1	741.22	0.00	0.00	741.22	755.50	0.00
2103	WATSON, RHONDA 2011-1	546.13	0.00	0.00	546.13	556.26	0.00
2123	WELCH, REED WELCH, LINDA 2011-1	781.75	0.00	0.00	781.75	781.75	0.00
2137	WHEELER, WILLIAM 2011-1	238.81	0.00	0.00	238.81	242.77	0.00
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA 2011-1	1,361.20	366.78	-124.59	1,118.14	1,119.01	0.00
2148	WHITTEN, PAMELA L 2011-1	484.53	0.00	0.00	484.53	493.54	0.00

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2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA 2011-1	292.34	0.00	0.00	292.34	297.40	0.00
2183	WILSON, RONALD C JR WILSON, LORI A 2011-1	687.12	0.00	0.00	687.12	701.19	0.00
893	WOOD, ELIZABETH GRIFFIN 2011-1	903.56	836.97	0.00	66.59	68.05	0.00
2199	WORTHLEY, CARLTON WORTHLEY, JEAN 2011-1	708.70	200.00	-4.58	513.28	513.28	0.00
2204	WRIGHT, JAMES WRIGHT, LORNA 2011-1	963.50	0.00	-88.80	963.50	1,052.30	0.00
2214	Y.L. AND SONS INC 2011-1	177.65	0.00	0.00	177.65	180.59	0.00
2218	YORK, HARRISON 2011-1	921.45	0.00	0.00	921.45	939.15	0.00
Total for 147		100,089.56	8,566.82	-366.93	91,740.29	93,488.56	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	7,053.93	828.46	684.43	8,352.41	8,566.82
Subtotal	7,053.93	828.46	684.43	8,352.41	8,566.82
C - Correction	0.00	0.00	0.00	0.00	0.00
I - Interest Charged	0.00	-217.55	0.00	0.00	-217.55
I - Current Interest	0.00	-1,748.27	0.00	0.00	-1,748.27
Total	7,053.93	2,365.46	684.43	8,352.41	10,103.82

	Non-Interest Due	Balance Due
2011-1	91,740.29	93,488.56
Total	91,740.29	93,488.56

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9	BREWER'S DAIRY 2012-1	23.16	0.00	-0.49	23.16	23.65	0.00
10	BROOKSIDE VIDEO 2012-1	93.99	23.83	-1.49	70.16	71.65	0.00
16	CHRISTMAS TREE ACRES WREATHS 2012-1	28.95	0.00	-0.61	28.95	29.56	0.00
20	COCHRAN, ALFRED 2012-1	38.60	0.00	-0.82	38.60	39.42	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2012-1	19.30	0.00	-0.41	19.30	19.71	0.00
85	FABIAN BUILDERS INC 2012-1	561.63	0.00	-11.90	561.63	573.53	0.00
34	FROHLICH, LEONARD 2012-1	156.33	0.00	-3.31	156.33	159.64	0.00
36	HILTON, GARY 2012-1	98.43	0.00	-2.09	98.43	100.52	0.00
43	LORETTE, LAURA 2012-1	81.06	0.00	-1.72	81.06	82.78	0.00
54	OBERT, BRUCE 2012-1	270.20	0.00	-5.73	270.20	275.93	0.00
44	OUELLETTE MARK 2012-1	465.13	0.00	-9.86	465.13	474.99	0.00
90	TWO BUCKS HOLDINGS LTD 2012-1	1,968.60	1,961.62	-5.20	11.96	12.18	0.00
68	WHITE, CHRISTOPHER, PR 2012-1	96.50	0.00	-2.05	96.50	98.55	0.00
75	YORKS MARKET 2012-1	231.60	0.00	-4.91	231.60	236.51	0.00
76	ZD WIRE 2012-1	229.48	228.40	-0.25	1.30	1.33	0.00

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Total for 15		4,362.96	2,213.85	-50.84	2,154.31	2,199.95	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	2,208.65	5.20	0.00	2,208.65	2,213.85
Subtotal	2,208.65	5.20	0.00	2,208.65	2,213.85
I - Interest Charged	0.00	-5.20	0.00	0.00	-5.20
I - Current Interest	0.00	-45.64	0.00	0.00	-45.64
Total	2,208.65	45.64	0.00	2,208.65	2,254.29

	Non-Interest Due	Balance Due
2012-1	2,154.31	2,199.95
Total	2,154.31	2,199.95

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
8	AIKEN, MICHELLE TRAFTON 2012-1	247.04	0.00	-5.24	247.04	252.28	0.00
10	ALDRICH, ANDREW J ALDRICH, MICHELLE R 2012-1	575.14	0.00	-12.19	575.14	587.33	0.00
499	ALLEN, WILLIAM P 2012-1	793.23	0.00	-16.81	793.23	810.04	0.00
1609	ALMIDA, JOSHUA 2012-1	432.32	380.16	-1.11	52.16	53.27	0.00
2264	AMES NANCY 2012-1	279.85	0.00	-5.93	279.85	285.78	0.00
19	AMES SOMERSET PARKS, INC 2012-1	7,393.83	0.00	-156.71	7,393.83	7,550.54	0.00
20	AMES, BRENT AMES, DONNA 2012-1	899.38	0.00	-19.06	899.38	918.44	0.00
21	AMES, JOHN AMES, LISA 2012-1	517.24	0.00	-10.96	517.24	528.20	0.00
22	AMES, NANCY 2012-1	250.90	0.00	-5.32	250.90	256.22	0.00
23	AMES, NANCY 2012-1	366.70	0.00	-7.77	366.70	374.47	0.00
464	AMES, NANCY 2012-1	497.94	0.00	-10.55	497.94	508.49	0.00
604	AMES, NANCY 2012-1	395.65	0.00	-8.39	395.65	404.04	0.00
1364	AMES, NANCY 2012-1	295.29	0.00	-6.26	295.29	301.55	0.00
2257	AMES, NANCY 2012-1	306.87	0.00	-6.50	306.87	313.37	0.00
2260	AMES, NANCY 2012-1	245.11	0.00	-5.20	245.11	250.31	0.00
24	AMES, STANLEY AMES, TIMOTHY 2012-1	443.90	0.04	-9.41	443.86	453.27	0.00
36	ARSENAULT, DAVID ARSENAULT, BRENDA 2012-1	2,039.62	0.00	-43.23	2,039.62	2,082.85	0.00
37	ARSENAULT, JOAN 2012-1	528.82	200.00	-10.17	337.15	338.99	0.00
42	ATKINSON, MICHAEL 2012-1	862.71	0.00	-18.28	862.71	880.99	0.00
45	AUBUT, LINDA 2012-1	185.28	0.00	-3.93	185.28	189.21	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
46	AUSTIN, ALICE M 2012-1	250.90	0.00	-5.32	250.90	256.22	0.00
48	AUSTIN, DAVID A AUSTIN, MARIANNE 2012-1	878.15	0.00	-18.61	878.15	896.76	0.00
2276	AUSTIN, DAVID A. 2012-1	202.65	0.00	-4.30	202.65	206.95	0.00
49	AUSTIN, MAURICE C JR AUSTIN, BEVERLY A 2012-1	150.54	0.00	-3.19	150.54	153.73	0.00
60	BACCINO, DANIEL/PEGGY TOOMEY DICK III, ROBERT AND ELEANOR 2012-1	845.34	10.87	-17.69	834.47	852.16	0.00
71	BAILEY, ERNEST H JR BAILEY, WANDA 2012-1	883.94	0.00	-18.73	883.94	902.67	0.00
73	BAILEY, SCOTT 2012-1	285.64	0.00	-6.05	285.64	291.69	0.00
1878	BEAN, THOMAS K BEAN, LOIS F 2012-1	1,123.26	0.00	-23.81	1,123.26	1,147.07	0.00
117	BELYEA, TIMOTHY D 2012-1	1,298.89	0.00	-27.53	1,298.89	1,326.42	0.00
130	BERTONE, AMY M BERTONE, JASON W 2012-1	129.31	0.74	-2.73	128.57	131.30	0.00
1882	BESSEY, DIANA 2012-1	739.19	0.00	-15.67	739.19	754.86	0.00
136	BICKFORD, JOHN 2012-1	324.24	0.00	-6.87	324.24	331.11	0.00
138	BICKFORD, JOHN A 2012-1	478.64	0.00	-10.14	478.64	488.78	0.00
144	BILLINGTON, TRACY BILLINGTON, KATHRYN 2012-1	922.54	1.90	-26.98	922.54	940.19	0.00
145	BILLINGTON, TRACY BILLINGTON, KATHRYN 2012-1	154.40	0.00	-3.27	154.40	157.67	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL 2012-1	376.35	0.00	-7.98	376.35	384.33	0.00
328	BLAISDELL, JEROME 2012-1	137.03	0.00	-2.90	137.03	139.93	0.00
162	BLAKE, DENNIS 2012-1	69.48	0.35	-1.47	69.13	70.60	0.00
169	BLODGETT, GERALD BLODGETT, SUSAN 2012-1	372.49	0.00	-7.89	372.49	380.38	0.00
175	BOISVERT, PETER R 2012-1	889.73	0.74	-18.84	888.99	907.83	0.00

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179	BOLDUC, DAVID R 2012-1	BOLDUC, RHONDA J 658.13	0.00	-13.95	658.13	672.08	0.00
180	BOLDUC, DAVID/RHONDA 2012-1	111.94	0.00	-2.37	111.94	114.31	0.00
548	BOLDUC, JON 2012-1	677.43	200.00	-10.99	480.20	488.42	0.00
2292	BOLDUC, RHONDA J. 2012-1	177.56	0.00	-3.76	177.56	181.32	0.00
188	BOOKER, WALTER 2012-1	BOOKER, REGINA 1,111.68	0.00	-23.56	1,111.68	1,135.24	0.00
1867	BOONE, ROBERT 2012-1	1,277.66	7.65	-26.92	1,270.01	1,296.93	0.00
198	BOWIE, SHARON 2012-1	1,713.84	0.00	-36.32	1,713.84	1,750.16	0.00
200	BOWRING, MAURICE 2012-1	370.56	0.00	-7.85	370.56	378.41	0.00
201	BOWRING, SUZANNE KING P.R. 2012-1	1,217.83	0.00	-25.81	1,217.83	1,243.64	0.00
207	BRANN, LETTY N 2012-1	443.90	0.00	-9.41	443.90	453.31	0.00
212	BRAZZ FAMILY 2002 TRUST 2012-1	2,576.55	0.00	-54.61	2,576.55	2,631.16	0.00
215	BRIDDELL, DENISHA PR 2012-1	343.54	0.00	-7.28	343.54	350.82	0.00
2302	BRIGHAM, CHRIS & LISA C/O LESTER GRIFFETH 2012-1	337.75	0.00	-7.16	337.75	344.91	0.00
217	BROOKER, KENNETH 2012-1	BROOKER, YVONNE 399.51	0.00	-8.47	399.51	407.98	0.00
221	BROWER, HOWARD S 2012-1	316.52	0.20	-6.70	316.32	323.02	0.00
222	BROWN, ALLEN 2012-1	424.60	0.00	-9.00	424.60	433.60	0.00
226	BROWN, DOREEN 2012-1	285.64	0.00	-6.05	285.64	291.69	0.00
231	BROWN, HAROLD C JR 2012-1	BROWN, KARIN L 1,545.93	0.00	-32.77	1,545.93	1,578.70	0.00
234	BROWN, JEFFREY 2012-1	BROWN, BRENDA 472.85	0.00	-10.02	472.85	482.87	0.00
240	BROWN, MICHAEL JR 2012-1	BROWN, JADA 1,127.12	0.00	-23.89	1,127.12	1,151.01	0.00

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241	BROWN, PAULA 2012-1	584.79	0.00	-12.39	584.79	597.18	0.00
245	BROWN, RONALD 2012-1	111.94	111.94	-0.73	0.72	0.73	0.00
247	BROWN, SCOTT 2012-1	19.30	0.00	-0.41	19.30	19.71	0.00
248	BROWN, SCOTT 2012-1	239.32	0.00	-5.07	239.32	244.39	0.00
249	BROWN, SCOTT 2012-1	1,316.26	0.00	-27.90	1,316.26	1,344.16	0.00
250	BROWN, SCOTT 2012-1	42.46	0.00	-0.90	42.46	43.36	0.00
251	BROWN, SCOTT 2012-1	19.30	0.00	-0.41	19.30	19.71	0.00
258	BURBY, DEBRA HODGKINS, FRANCES 2012-1	1,403.11	260.89	-24.21	1,142.22	1,166.43	0.00
1512	BURROWS, JONATHAN & HEIDI 2012-1	1,065.36	0.00	-22.58	1,065.36	1,087.94	0.00
266	BURUM, ERLING BURUM, BARBARA 2012-1	949.56	0.00	-20.13	949.56	969.69	0.00
267	BUSH, LAWRENCE A BUSH, LINDA A 2012-1	588.65	0.00	-12.48	588.65	601.13	0.00
271	BUTTERS, MARILYN 2012-1	1,038.34	0.00	-22.01	1,038.34	1,060.35	0.00
282	CAOUCETTE, GLENN 2012-1	1,630.85	0.00	-34.57	1,630.85	1,665.42	0.00
286	CARMICHAEL, DAVID 2012-1	248.97	0.00	-5.28	248.97	254.25	0.00
288	CARMICHAEL, DAVID E CARMICHAEL, WELDON S 2012-1	229.67	0.00	-4.87	229.67	234.54	0.00
290	CARMICHAEL, RAEJEAN 2012-1	1,735.07	4.68	-36.67	1,730.39	1,767.06	0.00
291	CARMICHAEL, WELDON 2012-1	1,677.17	2.57	-35.49	1,674.60	1,710.09	0.00
292	CARMICHAEL, WELDON S CARMICHAEL, DAVID E 2012-1	221.95	0.00	-4.70	221.95	226.65	0.00
2298	CARMICHAEL, WELDON S. 2012-1	137.03	0.00	-2.90	137.03	139.93	0.00
305	CARRIGAN, ALFRED C/O VICTOR CARRIGAN 2012-1	333.89	0.00	-7.08	333.89	340.97	0.00

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2253	CARSON, MICHAEL 2012-1	CARSON, JODY 148.61	0.00	-3.15	148.61	151.76	0.00
311	CASWELL, DARRELL 2012-1	245.11	0.00	-5.20	245.11	250.31	0.00
314	CASWELL, WADE 2012-1	94.57	0.00	-2.00	94.57	96.57	0.00
316	CATES, WILLIAM H 2012-1	CATES, NANCY L 326.17	150.00	-5.03	180.18	181.20	0.00
319	CENTRAL MAINE PROPERTIES 2012-1	239.32	0.00	-5.07	239.32	244.39	0.00
321	CENTRAL MAINE PROPERTIES, INC 2012-1	WAYNE TIBBETTS, PRESIDENT 320.38	0.00	-6.79	320.38	327.17	0.00
322	CENTRAL MAINE PROPERTIES, INC 2012-1	WAYNE TIBBETTS, PRESIDENT 272.13	0.00	-5.77	272.13	277.90	0.00
323	CENTRAL MAINE PROPERTIES, INC 2012-1	WAYNE TIBBETTS, PRESIDENT 216.16	0.00	-4.58	216.16	220.74	0.00
324	CENTRAL MAINE PROPERTIES, INC 2012-1	WAYNE TIBBETTS, PRESIDENT 233.53	0.00	-4.95	233.53	238.48	0.00
335	CHARLES, SEYMOUR 2012-1	416.88	0.00	-8.84	416.88	425.72	0.00
336	CHARLES, SHARISE M 2012-1	227.74	0.00	-4.83	227.74	232.57	0.00
337	CHARLES-FRENCH, JOLENE 2012-1	652.34	0.00	-13.83	652.34	666.17	0.00
350	CHEN, SHIRLEY J 2012-1	110.01	0.00	-2.33	110.01	112.34	0.00
1749	CITIFINANCIAL, INC 2012-1	891.66	0.00	-18.90	891.66	910.56	0.00
1041	CITIMORTGAGE INC. 2012-1	656.20	0.00	-13.91	656.20	670.11	0.00
375	CLARKE, CINDY 2012-1	314.59	0.00	-6.67	314.59	321.26	0.00
376	CLEMENT, GARY 2012-1	323.85	0.00	-6.86	323.85	330.71	0.00
2265	CLEMENT, TRAVIS 2012-1	156.33	0.00	-3.31	156.33	159.64	0.00
385	CLOSSEY, WANDA J 2012-1	CLOSSEY, JOHN T JR 1,082.73	200.00	-20.66	900.76	903.39	0.00
395	COCHRAN, ALFRED 2012-1	204.58	0.00	-4.34	204.58	208.92	0.00

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403	COCHRAN, ALFRED 2012-1	741.12	0.00	-15.71	741.12	756.83	0.00
415	COFFIN, THERESA V 2012-1	1,760.16	800.00	-22.09	973.35	982.25	0.00
416	COFFIN, THERESA V 2012-1	1,186.95	800.00	-9.87	393.23	396.82	0.00
1219	COHEN, DORIS 2012-1	1,524.70	0.00	-32.32	1,524.70	1,557.02	0.00
418	COLD BROOK LLC 2012-1	94.57	0.00	-2.00	94.57	96.57	0.00
422	COLE, EUGENE COLE, SHERYL 2012-1	511.45	0.00	-10.84	511.45	522.29	0.00
423	COLLINS, VERONICA COLLINS, TERRANCE 2012-1	748.84	0.00	-15.87	748.84	764.71	0.00
426	COOLEY, CLAYTON E COOLEY, SHARON L 2012-1	903.24	0.00	-19.14	903.24	922.38	0.00
428	COOLEY, SUSAN M 2012-1	310.73	0.00	-6.59	310.73	317.32	0.00
435	CORSON, BRADLEY S 2012-1	507.59	0.00	-10.76	507.59	518.35	0.00
436	CORSON, BRADLEY S SR 2012-1	750.77	0.00	-15.91	750.77	766.68	0.00
437	CORSON, BRADLEY S SR 2012-1	665.85	0.00	-14.11	665.85	679.96	0.00
449	COUGH, PETER K 2012-1	82.99	0.00	-1.76	82.99	84.75	0.00
450	COULOMBE, VALERIE 2012-1	555.45	0.94	-11.75	554.51	566.26	0.00
454	COVEY, ROSEMARY COVEY, MALCOLM 2012-1	1,082.73	0.00	-22.95	1,082.73	1,105.68	0.00
459	CRANE, JOYCE 2012-1	193.00	0.00	-4.09	193.00	197.09	0.00
462	CREWS, TIMOTHY B CREWS, JODY-LEE 2012-1	750.77	0.00	-15.91	750.77	766.68	0.00
465	CROMMETT, AMY 2012-1	368.63	0.00	-7.81	368.63	376.44	0.00
466	CROMMETT, RUTH 2012-1	223.88	0.00	-4.75	223.88	228.63	0.00
497	CURTIS, KEITH CURTIS, ELIZABETH 2012-1	795.16	0.00	-16.85	795.16	812.01	0.00

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501	CUSTODIE, JOHN CUSTODIE, ANN 2012-1	279.85	1.22	-5.91	278.63	284.54	0.00
509	DAIGLE, HEIDI JENKINS 2012-1	1,403.11	0.00	-29.74	1,403.11	1,432.85	0.00
520	DANFORTH, KATIE LYNN 2012-1	609.88	0.00	-12.93	609.88	622.81	0.00
522	DANIELS, ALFREDO M 2012-1	457.41	0.00	-9.69	457.41	467.10	0.00
523	DANIELS, JOSEPHINE DANIELS, ALFREDO 2012-1	623.39	2.10	-13.17	621.29	634.46	0.00
524	DANIELS, MICHAEL F 2012-1	619.53	0.00	-13.13	619.53	632.66	0.00
532	DAVIS, VICKIE L 2012-1	669.71	0.00	-14.19	669.71	683.90	0.00
541	DEARBORN, MICHAEL DEARBORN, PATRICIA 2012-1	565.49	0.00	-11.99	565.49	577.48	0.00
2230	DELANEY, RICHARD T III BAUKS-DELANEY, ROSE A 2012-1	133.17	133.17	-0.08	0.08	0.08	0.00
547	DELILE, ALAN DELILE, ROXANN 2012-1	1,671.38	0.00	-35.42	1,671.38	1,706.80	0.00
554	DEROCLE, MICHAEL DEROCLE, EULA 2012-1	1,088.52	0.00	-23.07	1,088.52	1,111.59	0.00
555	DEROCLE, MICHAEL J DEROCLE, EULA J 2012-1	216.16	0.00	-4.58	216.16	220.74	0.00
556	DEROSBY, THERESA DEROBY, ANDREA 2012-1	283.71	0.00	-6.01	283.71	289.72	0.00
896	DICKEY, DALE 2012-2	432.32	432.32	-2.36	2.35	2.36	0.00
561	DICKINSON, ARTHUR 2012-1	650.41	0.00	-13.79	650.41	664.20	0.00
574	DIXON, ALPHONSO A., JR. 2012-1	970.79	250.00	-16.32	724.57	737.11	0.00
583	DOUGLAS, DELINA 2012-1	28.95	28.95	-0.02	0.02	0.02	0.00
594	DUBAY, KARL P. 2012-1	797.09	560.00	-6.57	240.80	243.66	0.00
597	DUBOIS, KRIS A DUBOIS, ELIZABETH A 2012-1	96.50	0.00	-2.05	96.50	98.55	0.00
608	DUNLAP, WAYNE M DUNLAP, DONNA 2012-1	1,053.78	200.00	-19.15	858.90	872.93	0.00

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613	EAMES, DONALD 2012-1	EAMES, RUTH 1,574.49	1,574.46	0.00	0.03	0.03	0.00
615	EASLER, CHRISTOPHER W 2012-1	196.86	0.00	-4.17	196.86	201.03	0.00
616	EASLER, EVALINE EASLER, JOHN JR 2012-1	468.99	0.00	-9.94	468.99	478.93	0.00
624	ELDRIDGE, TERRENCE E ELDRIDGE, REBECCA 2012-1	1,159.93	0.00	-24.58	1,159.93	1,184.51	0.00
633	EMERY, KATHY 2012-1	208.44	0.00	-4.42	208.44	212.86	0.00
635	EMMONS, DOUGLAS R EMMONS, CARMALINE M 2012-1	1,055.71	755.71	-12.29	309.70	312.29	0.00
639	ESPINEL, MARIA 2012-1	650.41	0.00	-13.79	650.41	664.20	0.00
643	EUGLEY, EARLON 2012-1	733.40	0.00	-15.54	733.40	748.94	0.00
909	EVERETT, JESHUA 2012-1	644.62	0.00	-13.66	644.62	658.28	0.00
652	EVERETT, RICKY EVERETT, NANCY 2012-1	551.98	8.02	-11.53	543.96	555.49	0.00
2243	EVERETT, RICKY 2012-1	380.21	96.45	-6.01	283.76	289.77	0.00
658	EVERETT, RYAN 2012-1	1,696.47	0.71	-35.94	1,695.76	1,731.70	0.00
2273	FARLEY, RICHARD W. 2012-1	582.86	0.00	-12.35	582.86	595.21	0.00
669	FARMER, LAWRENCE, GERALDINE FARMER, DUANE, KATHLEEN 2012-1	721.43	3.74	-15.21	717.69	732.90	0.00
709	FINNEMORE, HEATHER 2012-1	357.05	0.00	-7.57	357.05	364.62	0.00
715	FLAMM, CRAIG M FLAMM, MICHAEL E 2012-1	245.11	0.00	-5.20	245.11	250.31	0.00
731	FORTIN, LEE S 2012-1	304.94	304.94	-3.59	3.56	3.59	0.00
732	FORTIN, LEE S 2012-1	304.94	304.94	-3.59	3.56	3.59	0.00
742	FOWLE-ROGERS, CAROLYN 2012-1	793.23	0.19	-16.81	793.04	809.85	0.00
788	FROST, DAVID FROST, MELODY 2012-1	800.95	0.00	-16.98	800.95	817.93	0.00

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790	FRY, DIANE M FRY, TIMOTHY A 2012-1	594.44	0.00	-12.60	594.44	607.04	0.00
792	GAEDTKE, JAMES ESTATE 2012-1	384.07	0.00	-8.14	384.07	392.21	0.00
808	GEE, RANDALL 2012-1	1,501.54	0.00	-31.82	1,501.54	1,533.36	0.00
272	GERMON, WENDELL G GERMON, LEAH A 2012-1	23.16	0.00	-0.49	23.16	23.65	0.00
813	GERVAIS, ALFRED GERVAIS, SUSAN 2012-1	1,086.59	0.00	-23.03	1,086.59	1,109.62	0.00
814	GETCHELL, DAVID GETCHELL, JUNE C 2012-1	1,374.16	0.00	-29.12	1,374.16	1,403.28	0.00
824	GILCOTT, ROBERT E GILCOTT, CYNTHIA 2012-1	1,113.61	0.00	-23.60	1,113.61	1,137.21	0.00
825	GILCOTT, ROBERT E GILCOTT, CYNTHIA S 2012-1	1,113.61	0.00	-23.60	1,113.61	1,137.21	0.00
828	GILLIAM, THEODORE GILLIAM, BRENDA 2012-1	1,130.98	0.00	-23.97	1,130.98	1,154.95	0.00
832	GILMAN, ROBERT JR 2012-1	1,642.43	1,641.27	-3.27	4.35	4.43	0.00
835	GILMAN, ROBERT W JR 2012-1	57.90	57.90	-0.11	0.11	0.11	0.00
838	GIROUX, THOMAS L 2012-1	739.19	0.00	-15.67	739.19	754.86	0.00
848	GOGAN, DIANE M GOGAN, DAVID L 2012-1	341.22	0.00	-7.23	341.22	348.45	0.00
2254	GOLDSMITH, MICHAEL 2012-1	932.19	0.00	-19.76	932.19	951.95	0.00
850	GOMEZ, VICTOR MANUEL GOMEZ 2012-1	260.55	0.00	-5.52	260.55	266.07	0.00
851	GOMEZ, VICTOR MANUEL GOMEZ 2012-1	607.95	0.00	-12.89	607.95	620.84	0.00
863	GORDON, RICHARD GORDON, JANET 2012-1	368.24	0.00	-7.80	368.24	376.04	0.00
864	GORDON, RONALD SR GORDON, MARGARET 2012-1	196.47	0.00	-4.16	196.47	200.63	0.00
865	GORMAN, GARY W 2012-1	418.81	0.00	-8.88	418.81	427.69	0.00
868	GOSSMAN, HEINZ GOSSMAN, CAROLYN 2012-1	1,510.80	0.00	-32.02	1,510.80	1,542.82	0.00

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870	GOULD, ROBERT A GOULD, DONNA LEE 2012-1	853.06	0.00	-18.08	853.06	871.14	0.00
872	GRACE, HAROLD L 2012-1	148.61	0.00	-3.15	148.61	151.76	0.00
878	GRAY, SANDRA PELLETIER, JOHN R. 2012-1	206.51	0.00	-4.38	206.51	210.89	0.00
880	GREENE, DENNIS 2012-1	1,364.51	0.00	-28.92	1,364.51	1,393.43	0.00
884	GREER, BRIAN 2012-1	1,068.83	0.00	-22.65	1,068.83	1,091.48	0.00
889	GREER, WILLIAM L GREER, LUCILLE N 2012-1	34.74	0.00	-0.74	34.74	35.48	0.00
892	GRIFFETH, LESTER E SR GRIFFETH, KATRINA P 2012-1	853.06	125.04	-17.23	741.36	745.25	0.00
642	GURNEY, WANDA ETHERIDGE 2012-1	1,439.78	0.00	-30.52	1,439.78	1,470.30	0.00
897	GUSTAFSON, VIRGINIA 2012-1	800.95	0.00	-16.98	800.95	817.93	0.00
141	HALLEE, STEPHEN 2012-1	1,584.53	300.00	-29.67	1,296.55	1,314.20	0.00
903	HALLIDAY, TERRANCE L. 2012-1	870.43	0.00	143.17	712.17	727.26	0.00
908	HANDY, JOHN C 2012-1	820.25	0.00	-17.38	820.25	837.63	0.00
913	HARLOW, DARREN E 2012-1	484.43	0.00	-10.27	484.43	494.70	0.00
916	HARRINGTON, NEIL C JR 2012-1	642.69	0.00	-13.62	642.69	656.31	0.00
917	HARRIS, SEAN 2012-1	94.57	0.00	-2.00	94.57	96.57	0.00
922	HART, GALEN E HART, SUSAN J 2012-1	1,437.85	0.00	-30.47	1,437.85	1,468.32	0.00
480	HARTSGROVE, LARRY LIFE ESTATE 2012-1	472.85	0.00	-10.02	472.85	482.87	0.00
926	HARTSGROVE, SYLVIA 2012-1	11.58	0.17	-0.24	11.41	11.65	0.00
935	HAYDEN, RICKIE 2012-1	768.14	0.00	-16.28	768.14	784.42	0.00
1706	HEALD KIRK A HEALD DEBORAH L 2012-1	1,009.39	0.00	-21.39	1,009.39	1,030.78	0.00

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941	HENDERSON, GARRY HENDERSON, MARY 2012-1	1,895.26	0.00	-40.17	1,895.26	1,935.43	0.00
959	HILTON, GARY M HILTON, ANNETTE R 2012-1	169.84	0.00	-3.60	169.84	173.44	0.00
960	HILTON, GARY M HILTON, ANNETTE R 2012-1	82.99	0.00	-1.76	82.99	84.75	0.00
839	HILTON, JAMES 2012-1	561.63	0.00	-11.90	561.63	573.53	0.00
981	HILTON, TERESA 2012-1	38.60	0.00	-0.82	38.60	39.42	0.00
982	HILTON, TERESA A 2012-1	1,515.05	0.00	-32.11	1,515.05	1,547.16	0.00
1000	HOLT, EDWARD A HOLT, DANA A 2012-1	177.56	0.00	-3.76	177.56	181.32	0.00
1005	HOOPER, MICHAEL A HOOPER, SONYA L 2012-1	121.59	0.01	-2.58	121.58	124.16	0.00
1012	HUBBARD, BLAINE HUBBARD, SHARON 2012-1	741.12	0.00	-15.71	741.12	756.83	0.00
1015	HUNT, JOSEPH 2012-1	407.23	0.00	-8.63	407.23	415.86	0.00
1151	HUNT, ROSE (LABRIE) 2012-1	241.25	0.00	-5.11	241.25	246.36	0.00
1020	IRELAND, RUSSELL OBERT, CATHERINE 2012-1	517.24	0.00	-10.96	517.24	528.20	0.00
1021	IRELAND, RUSSELL OBERT, CATHERINE 2012-1	84.92	0.00	-1.80	84.92	86.72	0.00
2038	IZON, PHILIP IZON, TAMMY 2012-1	1,329.77	0.00	-28.18	1,329.77	1,357.95	0.00
1028	J & D TRUCK EQUIPMENT INC 2012-1	1,020.97	0.00	-21.64	1,020.97	1,042.61	0.00
1030	JACKSON, SUSAN MORSE, DORINDA 2012-1	876.22	0.00	-18.57	876.22	894.79	0.00
1032	JANDREAU, BRIAN 2012-1	723.75	100.00	-15.24	638.25	638.99	0.00
1036	JEAN, RICHARD 2012-1	538.47	0.00	-11.41	538.47	549.88	0.00
1043	JOHNSON, ERIK 2012-1	30.88	0.00	-0.65	30.88	31.53	0.00
1047	JOHNSON, MARK 2012-1	1,449.43	0.00	-30.72	1,449.43	1,480.15	0.00

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1054	JONES, DEAN 2012-1	96.50	0.00	-2.05	96.50	98.55	0.00
1055	JONES, DONALD JONES, NELLIE 2012-1	362.84	362.84	-0.07	0.07	0.07	0.00
1057	JONES, GALEN JONES, KATHLEEN 2012-1	972.72	0.00	-20.62	972.72	993.34	0.00
1058	JONES, GLENN A 2012-1	1,445.57	0.00	-30.64	1,445.57	1,476.21	0.00
1064	JONES, MICHAEL D 2012-1	81.06	81.06	-0.31	0.30	0.31	0.00
1065	JONES, NANCY HUNT 2012-1	882.01	0.00	-18.69	882.01	900.70	0.00
1066	JONES, RYAN M JONES, AMY M 2012-1	1,015.18	0.00	-21.52	1,015.18	1,036.70	0.00
1068	JONES, SCOTT C JONES LARRY A 2012-1	266.34	0.00	-5.64	266.34	271.98	0.00
1069	JONES, SCOTT C JONES, LARRY A 2012-1	482.50	0.00	-10.23	482.50	492.73	0.00
1071	JUDD, CRAIG 2012-1	943.77	0.00	-20.00	943.77	963.77	0.00
1072	JUDKINS, CHERYL WILLIAMS JUDKINS, ROY 2012-1	638.83	0.00	-13.54	638.83	652.37	0.00
1073	JURDAK, ROBERT L JR 2012-1	275.99	0.00	-5.85	275.99	281.84	0.00
1075	KALLIO, KAREN 2012-1	158.26	0.00	-3.35	158.26	161.61	0.00
109	KALLOCH, SHAWN A & ELEANOR M 2012-1	115.80	0.00	-2.45	115.80	118.25	0.00
1078	KAY, ROGER A KAY, ANN S 2012-1	110.01	110.01	-0.09	0.09	0.09	0.00
1082	KEENE, MARGARET KEENE, WT JR/SULSER, REBECCA 2012-1	1,393.46	0.00	-29.53	1,393.46	1,422.99	0.00
1163	KEYES, ALESIA J. 2012-1	1,895.26	0.00	-40.17	1,895.26	1,935.43	0.00
1109	KEYSER, WILLIAM A 2012-1	123.52	0.00	-2.62	123.52	126.14	0.00
1110	KEYSER, WILLIAM A 2012-1	123.52	0.00	-2.62	123.52	126.14	0.00
2282	KIRK DALE A 2012-1	131.24	131.24	-1.90	1.89	1.90	0.00

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1122	KIRK, DANNY F 2012-1	1,690.68	0.00	-35.83	1,690.68	1,726.51	0.00
1688	KNIGHTS, NORA ARCH (POWERS) 2012-1	974.65	0.00	-20.66	974.65	995.31	0.00
1129	KNOWLES, LAWRENCE 2012-1	1,269.94	952.35	82.06	233.08	235.53	0.00
1149	LABELLE, MICHAEL R 2012-1	218.09	100.55	-3.31	120.24	120.85	0.00
1162	LAMBERT, CLYDE LAMBERT, JEAN 2012-1	1,929.61	0.00	-40.90	1,929.61	1,970.51	0.00
170	LAMPHIER, LYNDA 2012-1	241.25	0.00	-5.11	241.25	246.36	0.00
1183	LANDRY, HOPE C/O JAMES CARRIGAN 2012-1	781.65	0.00	-16.57	781.65	798.22	0.00
1187	LANDRY, RAYMOND JR 2012-1	1,269.94	0.00	-26.92	1,269.94	1,296.86	0.00
1203	LANEY, WILLIAM LANEY, CAROL 2012-1	775.86	0.00	-16.44	775.86	792.30	0.00
1361	LEACH, CRAIG S. LEACH, SARAH B. 2012-1	519.17	0.00	-11.00	519.17	530.17	0.00
1220	LEARNED, DANYELL B LEARNED, SCOTT S 2012-1	3,120.81	0.00	-66.14	3,120.81	3,186.95	0.00
2259	LEAVITT, GREGORY 2012-1	1,028.69	0.00	-21.80	1,028.69	1,050.49	0.00
2255	LEBRECQUE, NANCY 2012-1	15.44	0.00	-0.33	15.44	15.77	0.00
1231	LEN POULIN SAND & GRAVEL 2012-1	144.75	0.00	-3.07	144.75	147.82	0.00
1239	LEWIS, DAVID LEWIS, GLENDA 2012-1	783.58	0.00	-16.61	783.58	800.19	0.00
1240	LEWIS, MERLE JR 2012-1	289.50	0.00	-6.14	289.50	295.64	0.00
1241	LEWIS, MERLE JR 2012-1	366.70	0.00	-7.77	366.70	374.47	0.00
1242	LEWIS, MERLE JR 2012-1	65.62	0.00	-1.39	65.62	67.01	0.00
1243	LEWIS, SHARON 2012-1	1,069.22	0.00	-22.66	1,069.22	1,091.88	0.00
1245	LIBBY, ALVIN 2012-1	582.86	0.00	-12.35	582.86	595.21	0.00

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1256	LIBBY, JESTEL K HALL, ANTHONY 2012-1	1,559.44	0.00	-33.05	1,559.44	1,592.49	0.00
1268	LLOYD, JEFFREY LLOYD, ELAINE 2012-1	55.97	55.97	-0.13	0.13	0.13	0.00
1274	LLOYD, JEFFREY/PETER HENDERSON, LINDA L 2012-1	158.26	153.17	-0.29	5.27	5.38	0.00
1281	LONGLEY, WILLIAM 2012-1	835.69	0.00	-17.71	835.69	853.40	0.00
1285	LORETTE, LAURA 2012-1	1,063.43	0.00	-22.54	1,063.43	1,085.97	0.00
1286	LORETTE, LAURA E 2012-1	706.38	0.00	-14.97	706.38	721.35	0.00
1313	LYMAN, JIM 2012-1	57.51	0.00	-1.22	57.51	58.73	0.00
1326	MACHADO, GARY M MACHADO, CHRISTINE J 2012-1	420.74	0.00	-8.92	420.74	429.66	0.00
90	MAHMOOD, ROOHI BANO 2012-1	324.24	324.24	-1.15	1.13	1.15	0.00
1340	MARCIA, ROBERT MARCIA, GLORIA 2012-1	779.72	0.00	-16.53	779.72	796.25	0.00
1343	MARCUE, BRYAN 2012-1	735.33	0.00	-15.58	735.33	750.91	0.00
1345	MARCUE, LESLIE 2012-1	1,881.75	0.00	-39.88	1,881.75	1,921.63	0.00
2256	MARTIN, DOMINIC 2012-1	144.75	0.00	-3.07	144.75	147.82	0.00
1351	MARTIN, SCOTT 2012-1	1,285.38	0.00	-27.24	1,285.38	1,312.62	0.00
2235	MCCANDLESS, RANDY D MCCANDLESS, LENOR D 2012-1	1,930.00	0.00	-40.91	1,930.00	1,970.91	0.00
1365	MCGANN, RONALD R MCGANN, EDITH M 2012-1	584.79	0.00	-12.39	584.79	597.18	0.00
1367	MCGRATH, RICHARD D MCGRATH, CHERYL R 2012-1	297.22	0.00	-6.30	297.22	303.52	0.00
1374	MCKECHNIE, WILLIAM II 2012-1	511.45	0.00	-10.84	511.45	522.29	0.00
1375	MCLAUGHLIN, TONI GUYETTE, ROSE 2012-1	312.66	0.00	-6.63	312.66	319.29	0.00
1377	MCPHERSON TIMBERLANDS LLC 2012-1	63.69	0.00	-1.35	63.69	65.04	0.00

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1049	MERCIER, JEFFREY 2012-1	470.92	0.00	-9.98	470.92	480.90	0.00
1901	MERCIER, MARK S. 2012-1	548.12	0.00	-11.62	548.12	559.74	0.00
1386	MERRILL, DALE S 2012-1	137.03	0.00	-2.90	137.03	139.93	0.00
1388	MERRILL, DANNIE 2012-1	945.70	0.00	-20.04	945.70	965.74	0.00
1391	MERRILL, RICHARD E MERRILL, DALE S 2012-1	202.65	0.00	-4.30	202.65	206.95	0.00
447	MERRY DAVID E JR 2012-1	1,405.04	0.00	-29.78	1,405.04	1,434.82	0.00
1393	MERRY, CHERYLL 2012-1	303.01	0.00	-6.42	303.01	309.43	0.00
1394	MERRY, CHRISTOPHER 2012-1	150.54	0.00	-3.19	150.54	153.73	0.00
1413	MILLER JOTHAM N MILLER BLAINE N 2012-1	36.67	36.67	-0.09	0.09	0.09	0.00
1410	MILLER, EDGAR MILLER, ROBIN 2012-1	13.51	0.00	-0.29	13.51	13.80	0.00
1416	MILLHEISER, SELVA 2012-1	119.66	119.66	-0.07	0.07	0.07	0.00
1418	MITCHELL, KAREN JM MITCHELL, RICHARD A 2012-1	468.99	0.00	-9.94	468.99	478.93	0.00
1422	MOCHEN, THOMAS S 2012-1	895.52	2.12	-18.94	893.40	912.34	0.00
1424	MOODY, CHRISTOPHER A MOODY, TAMMY J 2012-1	1,086.59	0.00	-23.03	1,086.59	1,109.62	0.00
1436	MOORE, RODNEY 2012-1	447.76	0.00	-9.49	447.76	457.25	0.00
1437	MOORE, RODNEY L 2012-1	23.16	0.00	-0.49	23.16	23.65	0.00
1438	MORAN, DEBORA LYNN 2012-1	335.82	0.00	-7.12	335.82	342.94	0.00
1453	MULLEN FAMILY LIVING TRUST 2012-1	1,271.48	1,271.48	-2.52	2.47	2.52	0.00
1455	MULLIN, STACY MULLIN, ABIGAIL 2012-1	1,495.75	1,495.75	-0.30	0.29	0.30	0.00
1456	MURPHY, DANIEL W 2012-1	544.26	0.00	-11.54	544.26	555.80	0.00

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1457	MURPHY, DANIEL W 2012-1	137.03	0.00	-2.90	137.03	139.93	0.00
1458	MURPHY, FRED 2012-1	160.19	0.00	-3.40	160.19	163.59	0.00
1470	NASON, ROBERT 2012-1	762.35	0.00	-16.16	762.35	778.51	0.00
1474	NEUBAUER, JON 2012-1	432.32	0.00	-9.16	432.32	441.48	0.00
1479	NEWHALL, TODD 2012-1	345.47	0.00	-7.32	345.47	352.79	0.00
1485	NEWTON, JERRY 2012-1	96.50	0.00	-2.05	96.50	98.55	0.00
1486	NEWTON, JERRY NEWTON, DONNA 2012-1	1,111.29	0.00	-23.55	1,111.29	1,134.84	0.00
1496	NICKERSON, ARLENE 2012-1	164.05	0.00	-3.48	164.05	167.53	0.00
1498	NICKERSON, LAUREL 2012-1	127.38	0.00	-2.70	127.38	130.08	0.00
1354	OAKES, REBECCA YORK MASHAW 2012-1	57.90	0.00	-1.23	57.90	59.13	0.00
860	OBERT, BRUCE 2012-1	181.42	0.00	-3.85	181.42	185.27	0.00
1560	OBERT, BRUCE OBERT, DENISE 2012-1	248.97	0.00	-5.28	248.97	254.25	0.00
1561	OBERT, BRUCE OBERT, DENISE 2012-1	689.01	0.00	-14.60	689.01	703.61	0.00
1562	OBERT, BRUCE 2012-1	1,148.35	0.00	-24.34	1,148.35	1,172.69	0.00
1563	OBERT, BRUCE OBERT, DENISE 2012-1	270.20	0.00	-5.73	270.20	275.93	0.00
1565	OBERT, BRUCE 2012-1	210.37	0.00	-4.46	210.37	214.83	0.00
1566	OBERT, BRUCE OBERT, DENISE 2012-1	3,578.22	0.00	-75.84	3,578.22	3,654.06	0.00
1567	OBERT, BRUCE OBERT, DENISE 2012-1	513.38	0.00	-10.88	513.38	524.26	0.00
1568	OBERT, BRUCE 2012-1	144.75	0.00	-3.07	144.75	147.82	0.00
1569	OBERT, BRUCE OBERT, DENISE 2012-1	79.13	0.00	-1.68	79.13	80.81	0.00

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1570	OBERT, BRUCE 2012-1	OBERT, DENISE 2,263.89	0.00	-47.98	2,263.89	2,311.87	0.00
1571	OBERT, BRUCE 2012-1	110.01	0.00	-2.33	110.01	112.34	0.00
1573	OBERT, BRUCE 2012-1	OBERT, DENISE 111.94	0.00	-2.37	111.94	114.31	0.00
1574	OBERT, BRUCE 2012-1	OBERT, DENISE 2,557.25	0.00	-54.20	2,557.25	2,611.45	0.00
1575	OBERT, BRUCE 2012-1	OBERT, DENISE 1,472.59	0.00	-31.21	1,472.59	1,503.80	0.00
1577	OBERT, BRUCE 2012-1	OBERT, DENISE 1,632.78	0.00	-34.61	1,632.78	1,667.39	0.00
1578	OBERT, BRUCE 2012-1	590.58	0.00	-12.52	590.58	603.10	0.00
1579	OBERT, BRUCE R 2012-1	38.60	0.00	-0.82	38.60	39.42	0.00
1580	OBERT, BRUCE R 2012-1	202.65	0.00	-4.30	202.65	206.95	0.00
1581	OBERT, BRUCE R 2012-1	212.30	0.00	-4.50	212.30	216.80	0.00
1589	OBERT, HAROLD 2012-1	887.41	0.00	-18.81	887.41	906.22	0.00
1590	OBERT, JEFFREY C 2012-1	2,999.22	0.00	-63.57	2,999.22	3,062.79	0.00
1591	OBERT, JEFFREY C 2012-1	125.45	0.00	-2.66	125.45	128.11	0.00
1595	OBERT, ROBERT 2012-1	187.21	0.00	-3.97	187.21	191.18	0.00
1597	O'CLAIR, KEITH 2012-1	808.67	0.00	-17.14	808.67	825.81	0.00
1598	OCONNOR, KEITH 2012-1	164.05	0.00	-3.48	164.05	167.53	0.00
1599	O'DONNELL, HELEN 2012-1	EST OF C/O BRIAN SHIELDS 36.67	0.00	-0.78	36.67	37.45	0.00
1607	PAGLIARO, KERRY 2012-1	1,119.40	0.00	-23.73	1,119.40	1,143.13	0.00
1611	PALM, NELS W 2012-1	PALM, BRENDA 162.12	0.00	-3.44	162.12	165.56	0.00
590	PALMER, CHELSEY LYNN 2012-1	1,433.99	0.00	-30.39	1,433.99	1,464.38	0.00

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2040	PALMER, WILLIAM A. 2012-1	461.27	0.00	-9.78	461.27	471.05	0.00
1614	PARENT, KENNETH J 2012-1	663.92	80.00	-12.75	586.63	596.67	0.00
1615	PARK, RICHARD A SR PARK, SHARON L 2012-1	1,484.17	0.00	-31.46	1,484.17	1,515.63	0.00
1616	PARK, RICHARD SR PARK, SHARON 2012-1	802.88	0.00	-17.02	802.88	819.90	0.00
1619	PARSELLS, NORMAN KING JR 2012-1	538.47	0.00	-11.41	538.47	549.88	0.00
1621	PARSONS, M H & SONS 2012-1	1,891.40	1,891.40	-5.25	5.15	5.25	0.00
1631	PELKEY, JOSEPH 2012-1	393.72	0.00	-8.34	393.72	402.06	0.00
1647	PHILLIPS, LINDA PHILLIPS, NELS 2012-1	779.72	0.00	-16.53	779.72	796.25	0.00
1648	PHINNEY, WOODROW C 2012-1	1,930.00	1,000.00	-31.66	958.31	961.66	0.00
1650	PHINNEY, WOODROW C 2012-1	2,175.11	1,300.00	-34.38	906.32	909.49	0.00
1666	PLEASANTS, CORNELIA MCNULTY, MICHAEL J 2012-1	1,001.67	1,001.67	-1.99	1.95	1.99	0.00
1667	POIRIER, ROXANNE D GOWER, BRYAN C 2012-1	496.01	0.00	-10.51	496.01	506.52	0.00
1669	POISSONNIER, ELIZABETH 2012-1	675.50	96.50	-13.85	589.64	592.85	0.00
1669	POISSONNIER, ELIZABETH 2012-2	96.50	0.00	0.00	96.50	96.50	0.00
1670	POISSONNIER, JAMIE POISSONNIER, ELIZABETH 2012-1	411.09	0.00	-8.71	411.09	419.80	0.00
1672	POISSONNIER, JAMIE. POISSONNIER, ELIZABETH 2012-1	198.79	0.00	-4.21	198.79	203.00	0.00
1673	POLAND, DONN B 2012-1	2,178.97	0.00	-46.18	2,178.97	2,225.15	0.00
1677	POMELOW, SUSAN 2012-1	725.68	0.00	-15.38	725.68	741.06	0.00
1691	PRIESTLY, ADELE L TRUST 2012-1	526.89	0.00	-11.17	526.89	538.06	0.00
1692	PROCTOR, JEREMY SEELEY, EDMOND P 2012-1	154.40	0.52	-3.26	153.88	157.14	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1711	QUIMBY, NELSON G SR 2012-1	1,152.21	300.00	-22.44	868.57	874.65	0.00
1990	QUIMBY, NICHOLAS L OBERT, AMANDA M 2012-1	1,036.41	0.00	-21.97	1,036.41	1,058.38	0.00
1722	RBB RENTALS, INC 2012-1	214.23	0.00	-4.54	214.23	218.77	0.00
724	REDINGTON-FAIRVIEW GENERAL HOSPITAL 2012-1	3,286.79	0.00	-69.66	3,286.79	3,356.45	0.00
325	RICHARD, BRUCE & YVONNE 2012-1	295.29	0.00	-6.26	295.29	301.55	0.00
419	RMS PROPERTIES, LLC 2012-1	885.87	0.00	-18.78	885.87	904.65	0.00
1748	ROBBINS, MARTHA 2012-1	96.50	0.00	-2.05	96.50	98.55	0.00
2293	ROBINSON, ROBERT & KELLY 2012-1	227.74	130.74	-2.06	97.00	99.06	0.00
1217	RODERICK, CHARLES 2012-1	19.30	0.00	-0.41	19.30	19.71	0.00
1755	RODERICK, JAMES A RODERICK, SUSAN 2012-1	710.24	0.00	-15.05	710.24	725.29	0.00
1756	RODERICK, LINDA S 2012-1	3,971.94	0.00	-84.18	3,971.94	4,056.12	0.00
1762	ROGERS, TIMOTHY 2012-1	353.19	0.00	-7.49	353.19	360.68	0.00
2294	ROGERS, TIMOTHY 2012-1	198.79	0.00	-4.21	198.79	203.00	0.00
1765	ROGERS, WAYNE 2012-1	7.72	0.00	-0.16	7.72	7.88	0.00
1780	ROWBOTTOM, ROBERT ROWBOTTOM, KAREN 2012-1	3,686.30	3,686.30	-23.63	23.43	23.63	0.00
1777	ROWBOTTOM, ROBERT W. ROWBOTTOM, KAREN 2012-1	1,271.87	0.00	-26.96	1,271.87	1,298.83	0.00
1778	ROWBOTTOM, ROBERT W. ROWBOTTOM, KAREN 2012-1	40.53	0.00	-0.86	40.53	41.39	0.00
1782	ROWE, LINWOOD C 2012-1	275.99	0.00	-5.85	275.99	281.84	0.00
1786	ROY, ELEANOR W C/O HURLBUTT 2012-1	963.07	0.00	-20.41	963.07	983.48	0.00
1784	ROY, GEORGETTE 2012-1	1,059.57	0.00	-22.46	1,059.57	1,082.03	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1785	ROY, JOSEPH ARTHUR ALFRED FORTIN, JILLIAN PAULE 2012-1	1,586.46	1,200.00	-23.99	407.13	410.45	0.00
2266	ROY, MARC 2012-1	339.68	0.00	-7.20	339.68	346.88	0.00
1787	ROY, MICHAEL ROY, KELLI 2012-1	360.91	0.00	-7.65	360.91	368.56	0.00
1789	RUSSELL, HENRY 2012-1	137.03	0.00	-2.90	137.03	139.93	0.00
1790	RUSSELL, LAURA BUSH, DONALD 2012-1	13.51	0.00	-0.29	13.51	13.80	0.00
1796	SANDERS, WAYNE 2012-1	100.36	0.00	-2.13	100.36	102.49	0.00
1810	SCHMIDT, FRANK D 2012-1	1,254.50	700.00	-11.75	554.50	566.25	0.00
1820	SCULLY, GERMAIN 2012-1	200.72	200.58	-0.17	0.30	0.31	0.00
1826	SHEA, KEVIN 2012-1	335.82	335.82	-5.77	5.75	5.77	0.00
1828	SHIELDS, BRIAN 2012-1	882.01	0.00	-18.69	882.01	900.70	0.00
1829	SHIELDS, BRIAN T 2012-1	100.36	0.00	-2.13	100.36	102.49	0.00
994	SHIELDS, JASON 2012-1	245.11	100.00	-3.42	145.92	148.53	0.00
1314	SIROIS, TIMOTHY SIROIS, DEBRA 2012-1	260.55	0.00	-5.52	260.55	266.07	0.00
1844	SKIDGELL, ELIZABETH A 2012-1	413.02	0.00	-8.75	413.02	421.77	0.00
1851	SMALL, DAVID SMALL, CAROLYN 2012-1	2,790.78	0.00	-59.15	2,790.78	2,849.93	0.00
1852	SMALL, ROBERT 2012-1	324.24	0.00	-6.87	324.24	331.11	0.00
1853	SMILEY, JAMES 2012-1	528.82	0.00	-11.21	528.82	540.03	0.00
1855	SMITH, FRANCIS G III 2012-1	1,501.54	0.00	-31.82	1,501.54	1,533.36	0.00
1857	SMITH, JAMES H JR SMITH, PATRICK 2012-1	1,057.64	0.00	-22.42	1,057.64	1,080.06	0.00
1859	SMITH, JEAN SMITH, STEVEN 2012-1	573.21	0.00	-12.15	573.21	585.36	0.00

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1860	SMITH, JEFFERY SMITH, LINDA 2012-1	1,491.89	1,491.89	-0.30	0.29	0.30	0.00
1863	SMITH, LENORE 2012-1	239.32	0.00	-5.07	239.32	244.39	0.00
1866	SMITH, MICHAEL SMITH, BRANDY 2012-1	1.93	0.00	-0.04	1.93	1.97	0.00
508	SMITH, PAUL 2012-1	523.03	0.00	-11.09	523.03	534.12	0.00
1872	SMITH, RONALD M SMITH, CHRISTINE A 2012-1	1,281.52	0.26	-27.16	1,281.26	1,308.42	0.00
1875	SMITH, STEVEN 2012-1	310.73	0.00	-6.59	310.73	317.32	0.00
1892	ST PETER, JEFFREY 2012-1	119.66	0.00	-2.54	119.66	122.20	0.00
1907	STANTON, EDWIN JR 2012-1	50.18	0.00	-1.06	50.18	51.24	0.00
1913	STEPHENS GEORGETTE M PR 2012-1	1,526.63	0.00	-32.36	1,526.63	1,558.99	0.00
1912	STEPHENS, STANLEY 2012-1	374.42	0.00	-7.94	374.42	382.36	0.00
1916	STEVENS, KERRY 2012-1	984.30	200.02	-18.86	800.03	803.14	0.00
1763	STEWARD, TODD 2012-1	843.41	0.00	-17.88	843.41	861.29	0.00
2288	STUBENROD, JOYCE FRAPPIER 2012-1	160.19	0.00	-3.40	160.19	163.59	0.00
1931	SWAIN, EUGENE & FLAVIE YORK, JEAN ELLEN 2012-1	405.30	55.00	-7.42	350.30	357.72	0.00
339	SYLVESTER, KIM L CHARRIER SYLVESTER, WAYNE A 2012-1	86.85	86.85	-0.07	0.07	0.07	0.00
1956	TEMPLIN, JOHN 2012-1	193.00	0.00	-4.09	193.00	197.09	0.00
1957	TEMPLIN, JOHN 2012-1	96.50	0.00	-2.05	96.50	98.55	0.00
1958	TEMPLIN, JOHN 2012-1	193.00	0.00	-4.09	193.00	197.09	0.00
1959	TEMPLIN, JOHN 2012-1	193.00	0.00	-4.09	193.00	197.09	0.00
1960	TEMPLIN, JOHN 2012-1	193.00	0.00	-4.09	193.00	197.09	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1961	TEMPLIN, JOHN 2012-1	(LIFE ESTATE) 374.42	0.00	-7.94	374.42	382.36	0.00
1962	TEMPLIN, JOHN 2012-1	177.56	0.00	-3.76	177.56	181.32	0.00
1963	TEMPLIN, JOHN JR 2012-1	FRENCH, CEARA 1,200.46	0.00	-25.44	1,200.46	1,225.90	0.00
1964	TEMPLIN, JOHN JR 2012-1	318.45	318.45	-3.76	3.72	3.76	0.00
1965	TEMPLIN, JOHN W 2012-1	TEMPLIN, LINDA J 501.80	0.00	-10.64	501.80	512.44	0.00
1967	TEMPLIN, JOHN W SR 2012-1	484.43	0.00	-10.27	484.43	494.70	0.00
1968	TEMPLIN, JOHN W SR 2012-1	262.48	0.00	-5.56	262.48	268.04	0.00
1978	THOMPSON, JOE ANN/EARL 2012-1	COLONIAL CONDO ASSN 82.99	0.00	-1.76	82.99	84.75	0.00
1982	TILTON, KEVIN B., 2012-1	TRUSTEE TILTON, CATHERINE A., TRUSTEE 1,059.57	1,059.57	-2.10	2.06	2.10	0.00
1995	TRACY, KEITH 2012-1	395.65	0.00	-8.39	395.65	404.04	0.00
1996	TRACY, KEITH TRACY, 2012-1	BONNIE 839.55	0.00	-17.79	839.55	857.34	0.00
1998	TREVAINS, STANLEY JR 2012-1	TREVAINS, RONALYN 731.47	348.40	-11.70	392.63	394.77	0.00
1999	TRIAL, AARON 2012-1	TRIAL, VALERIE 853.06	853.06	-1.18	1.16	1.18	0.00
2001	TRUCHON, LORIE 2012-1	1,213.97	0.00	-25.73	1,213.97	1,239.70	0.00
2016	TURGEON, SUSAN 2012-1	893.59	0.00	-18.94	893.59	912.53	0.00
2033	TURNER, DENNIS J. 2012-1	GILCOTT, DANIELLE R. 1,310.47	12.74	-27.50	1,297.73	1,325.23	0.00
2025	TURNER, HARLAND G JR 2012-1	2,267.75	1,000.00	-26.87	1,267.75	1,294.62	0.00
698	US BANK NATIONAL ASSOCIATION 2012-1	SECURITIES TRUST 1,090.45	0.00	-23.11	1,090.45	1,113.56	0.00
2031	VARNEY, MICHAEL 2012-1	VARNEY, ANITA 227.74	0.00	-4.83	227.74	232.57	0.00
2034	VENUTI, GAIL (POWERS) 2012-1	173.70	0.00	-3.68	173.70	177.38	0.00

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1696	VERVILLE, AMY 2012-1	544.26	0.00	-11.54	544.26	555.80	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M 2012-1	299.15	0.00	-6.34	299.15	305.49	0.00
2046	VIOLETTE, KEVIN, KRISTOPHER, VIOLETTE, KATE, KRAIG 2012-1	55.97	0.00	-1.19	55.97	57.16	0.00
2051	VON HUSEN, RICHARD VON HUSEN, LELIA 2012-1	268.27	0.00	-5.69	268.27	273.96	0.00
2062	WALKER, KIMBERLEY 2012-1	615.67	250.00	-10.35	371.90	376.02	0.00
2066	WALLACE, DUANE R JR 2012-1	1,625.06	0.00	-34.44	1,625.06	1,659.50	0.00
2067	WALLACE, DUANE R JR 2012-1	177.56	0.00	-3.76	177.56	181.32	0.00
2069	WALLACE, RANDY M WALLACE, APRIL 2012-1	432.32	6.00	-9.04	426.32	435.36	0.00
2070	WALLACE, RICHARD WALLACE, ROXIE A 2012-1	710.24	0.00	-15.05	710.24	725.29	0.00
2074	WARGER, BILLY JOE WARGER, AMY D 2012-1	723.75	0.00	-15.34	723.75	739.09	0.00
2076	WARGER, CYNTHIA WARGER, JAMES 2012-1	357.05	0.00	-7.57	357.05	364.62	0.00
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER 2012-1	611.81	0.00	-12.97	611.81	624.78	0.00
2078	WARGER, PAUL WARGER, BECKIE J 2012-1	939.91	0.00	-19.92	939.91	959.83	0.00
2080	WARREN, JODI 2012-1	21.23	0.00	-0.45	21.23	21.68	0.00
2081	WARREN, JODI 2012-1	376.35	0.05	-7.98	376.30	384.28	0.00
2103	WATSON, RHONDA 2012-1	434.25	0.00	-9.20	434.25	443.45	0.00
2107	WAUGH, BRENDA 2012-1	553.91	0.00	-11.74	553.91	565.65	0.00
2108	WEBBER, ARCHIE L JR 2012-1	34.74	0.00	-0.74	34.74	35.48	0.00
2109	WEBBER, ARCHIE L JR 2012-1	27.02	0.00	-0.57	27.02	27.59	0.00
2110	WEBBER, ARCHIE L JR 2012-1	117.73	0.00	-2.50	117.73	120.23	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
2111	WEBBER, DENICE BOWRING 2012-1	142.82	0.00	-3.03	142.82	145.85	0.00
2112	WEBBER, ELLEN 2012-1	179.49	0.00	-3.80	179.49	183.29	0.00
2116	WEEKS, DANIEL H 2012-1	345.47	0.00	-7.32	345.47	352.79	0.00
2123	WELCH, REED WELCH, LINDA 2012-1	638.44	0.00	-13.53	638.44	651.97	0.00
2125	WELLMAN, SHIRLENE 2012-1	847.27	0.00	-17.96	847.27	865.23	0.00
2135	WHEELER, ARTHUR WHEELER, ELAINE 2012-1	517.24	0.00	-10.96	517.24	528.20	0.00
2137	WHEELER, WILLIAM 2012-1	169.84	0.00	-3.60	169.84	173.44	0.00
2140	WHITE, ANITA 2012-1	1,206.25	0.00	-25.57	1,206.25	1,231.82	0.00
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA 2012-1	1,281.52	0.00	-27.16	1,281.52	1,308.68	0.00
2142	WHITE, JANE M WHITE LELAND D 2012-2	957.28	0.00	0.00	957.28	957.28	0.00
2146	WHITTEMORE, JAMES WHITTEMORE, GALE 2012-1	3,632.26	0.00	-76.98	3,632.26	3,709.24	0.00
2147	WHITTEMORE, JAMES G WHITTEMORE, GALE M 2012-1	333.89	0.00	-7.08	333.89	340.97	0.00
2148	WHITTEN, PAMELA L 2012-1	386.00	0.00	-8.18	386.00	394.18	0.00
1056	WILDER, KATHERINE J 2012-1	154.40	0.00	-3.27	154.40	157.67	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA 2012-1	213.84	0.00	-4.53	213.84	218.37	0.00
2183	WILSON, RONALD C JR WILSON, LORI A 2012-1	1,088.52	0.00	-23.07	1,088.52	1,111.59	0.00
2187	WITHAM FAMILY TRUST WITHAM, DARRIN/DANA/DANIEL 2012-1	115.80	0.00	-2.45	115.80	118.25	0.00
2189	WITHAM, LLOYD SR WITHAM, ISABELLA L 2012-1	201.11	0.00	-4.26	201.11	205.37	0.00
2190	WITHAM, MICHELLE 2012-1	606.02	0.00	-12.84	606.02	618.86	0.00
2191	WITHEE, ROBERT WITHEE, KELLY 2012-1	1,661.73	0.00	-35.22	1,661.73	1,696.95	0.00

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
893	WOOD, ELIZABETH GRIFFIN 2012-1	752.70	0.00	-15.95	752.70	768.65	0.00
2195	WOODMAN, CAROLINE 2012-1	474.78	0.00	-10.06	474.78	484.84	0.00
2199	WORTHLEY, CARLTON WORTHLEY, JEAN 2012-1	680.90	0.00	-14.43	680.90	695.33	0.00
2201	WORTHLEY, STANLEY WORTHLEY, MARY LEE 2012-1	646.55	0.00	-13.70	646.55	660.25	0.00
2202	WORTHLEY, STANLEY G WORTHLEY, MARYLEE D 2012-1	146.68	0.00	-3.11	146.68	149.79	0.00
2203	WOTHERSPOON, WILLIAM 2012-1	1,173.44	750.00	-16.05	437.11	439.49	0.00
2204	WRIGHT, JAMES WRIGHT, LORNA 2012-1	905.17	0.00	-19.18	905.17	924.35	0.00
2212	WYMAN, MELISSA A WYMAN, CARL L 2012-1	1,094.31	0.00	-23.19	1,094.31	1,117.50	0.00
2214	Y.L. AND SONS INC 2012-1	795.16	0.00	-16.85	795.16	812.01	0.00
2218	YORK, HARRISON 2012-1	758.49	0.00	-16.08	758.49	774.57	0.00
Total for 490		333,061.19	33,667.91	-6,238.17	299,489.85	305,624.02	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	33,178.82	351.33	0.00	33,178.82	33,530.15
Y - Prepayment	137.76	0.00	0.00	137.76	137.76
Subtotal	33,316.58	351.33	0.00	33,316.58	33,667.91
A - Abatement	254.76	0.00	0.00	254.76	254.76
I - Interest Charged	0.00	-358.76	0.00	0.00	-358.76
I - Current Interest	0.00	-5,552.46	0.00	0.00	-5,552.46
Total	33,571.34	5,559.89	0.00	33,571.34	39,131.23

Non-Interest Due Balance Due

2012-1	298,433.72	304,567.88
2012-2	1,056.13	1,056.14
Total	299,489.85	305,624.02

! - This account is a deleted account.



Proven Expertise and Integrity

January 31, 2013

Board of Selectmen
Town of Norridgewock
Norridgewock, Maine

We were engaged by the Town of Norridgewock and have audited the financial statements of the Town of Norridgewock as of and for the year ended December 31, 2012. The following statements and schedules have been excerpted from the 2012 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

TOWN OF NORRIDGEWOCK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2012

	General Fund	Host Benefit Fund	Host Emergency Fund	All Nonmajor Funds	Totals
ASSETS					
Cash and cash equivalents	\$ 1,828,081	\$ 922,446	\$ 1,147,581	\$ 1,692,671	\$ 5,590,779
Receivables (net of allowance for uncollectibles):					
Taxes	305,803	-	-	-	305,803
Liens	102,046	-	-	-	102,046
Other	24,090	-	-	-	24,090
Due from other funds	119,425	-	-	388,801	508,226
TOTAL ASSETS	<u>\$ 2,379,445</u>	<u>\$ 922,446</u>	<u>\$ 1,147,581</u>	<u>\$ 2,081,472</u>	<u>\$ 6,530,944</u>
LIABILITIES					
Accounts payable	\$ 36,403	\$ -	\$ -	\$ -	\$ 36,403
Accrued expenses	9,881	-	-	-	9,881
Due to other governments	15,636	-	-	-	15,636
Due to other funds	123,503	43,198	-	239,308	406,009
Deferred tax revenues	328,097	-	-	-	328,097
Prepaid taxes	8,041	-	-	-	8,041
TOTAL LIABILITIES	<u>521,561</u>	<u>43,198</u>	<u>-</u>	<u>239,308</u>	<u>804,067</u>
FUND BALANCES					
Nonspendable	-	-	-	-	-
Restricted	-	-	-	90,249	90,249
Committed	-	-	-	1,708,616	1,708,616
Assigned	-	879,248	1,147,581	44,267	2,071,096
Unassigned	1,857,884	-	-	(968)	1,856,916
TOTAL FUND BALANCES	<u>1,857,884</u>	<u>879,248</u>	<u>1,147,581</u>	<u>1,842,164</u>	<u>5,726,877</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 2,379,445</u>	<u>\$ 922,446</u>	<u>\$ 1,147,581</u>	<u>\$ 2,081,472</u>	<u>\$ 6,530,944</u>

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, 2012

	General Fund	Host Benefit Fund	Host Emergency Fund	All Nonmajor Funds	Totals Governmental Funds
REVENUES					
Property taxes	\$ 2,414,904	\$ -	\$ -	\$ -	\$ 2,414,904
Excise taxes	489,823	-	-	-	489,823
Intergovernmental	357,782	-	-	2,304	360,086
Charges for services	72,368	-	-	-	72,368
Miscellaneous revenues	49,991	259,222	2,773	81,596	393,582
TOTAL REVENUES	<u>3,384,868</u>	<u>259,222</u>	<u>2,773</u>	<u>83,900</u>	<u>3,730,763</u>
EXPENDITURES					
Current:					
General government	272,806	-	-	-	272,806
Public safety	156,867	-	-	-	156,867
Public works	421,889	-	-	-	421,889
Health, welfare and sanitation	7,511	-	-	-	7,511
Cemeteries	19,086	-	-	-	19,086
Education	1,402,769	-	-	-	1,402,769
Culture and recreation	48,867	-	-	-	48,867
County tax	405,679	-	-	-	405,679
Unclassified	54,998	-	-	8,706	63,704
Capital outlay	410,000	-	-	449,486	859,486
TOTAL EXPENDITURES	<u>3,200,472</u>	<u>-</u>	<u>-</u>	<u>458,192</u>	<u>3,658,664</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	<u>184,396</u>	<u>259,222</u>	<u>2,773</u>	<u>(374,292)</u>	<u>72,099</u>
OTHER FINANCING SOURCES (USES)					
Operating transfers in	390,000	-	-	235,700	625,700
Operating transfers (out)	(319,172)	(350,000)	-	(40,000)	(709,172)
TOTAL OTHER FINANCING SOURCES (USES)	<u>70,828</u>	<u>(350,000)</u>	<u>-</u>	<u>195,700</u>	<u>(83,472)</u>
NET CHANGE IN FUND BALANCES	255,224	(90,778)	2,773	(178,592)	(11,373)
FUND BALANCES - JANUARY 1	<u>1,602,660</u>	<u>970,026</u>	<u>1,144,808</u>	<u>2,020,756</u>	<u>5,738,250</u>
FUND BALANCES - DECEMBER 31	<u>\$ 1,857,884</u>	<u>\$ 879,248</u>	<u>\$ 1,147,581</u>	<u>\$ 1,842,164</u>	<u>\$ 5,726,877</u>

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, 2012

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 1,602,660	\$ 1,602,660	\$ 1,602,660	\$ -
Resources (Inflows):				
Property taxes	2,378,363	2,378,363	2,414,904	36,541
Excise taxes	473,500	473,500	489,823	16,323
Intergovernmental	305,616	305,616	357,782	52,166
Charges for services	57,650	57,650	72,368	14,718
Interest income	28,000	28,000	31,158	3,158
Miscellaneous revenues	16,600	16,600	18,833	2,233
Transfers from other funds	390,000	390,000	390,000	-
Amounts Available for Appropriation	<u>5,252,389</u>	<u>5,252,389</u>	<u>5,377,528</u>	<u>125,139</u>
Charges to Appropriations (Outflows):				
General government	290,014	290,014	272,806	17,208
Public safety	158,025	158,025	156,867	1,158
Public works	430,515	430,515	421,889	8,626
Health, welfare and sanitation	12,181	12,181	7,511	4,670
Cemeteries	19,086	19,086	19,086	-
Education	1,402,769	1,402,769	1,402,769	-
Culture and recreation	57,585	57,585	48,867	8,718
County tax	405,670	405,670	405,679	(9)
Unclassified	144,712	144,712	54,998	89,714
Capital outlay	410,000	410,000	410,000	-
Transfers to other funds	319,172	319,172	319,172	-
Total Charges to Appropriations	<u>3,649,729</u>	<u>3,649,729</u>	<u>3,519,644</u>	<u>130,085</u>
Budgetary Fund Balance, December 31	<u>\$ 1,602,660</u>	<u>\$ 1,602,660</u>	<u>\$ 1,857,884</u>	<u>\$ 255,224</u>
Utilization of unassigned fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

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

TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2012

	Original Budget	Budget Adjustments	Final Budget	Actual
General government:				
Administration	\$ 237,469	\$ -	\$ 237,469	\$ 221,185
Elected officials	18,687	-	18,687	18,687
Tax assessing	18,358	-	18,358	17,669
Planning board	500	-	500	265
Code enforcement	15,000	-	15,000	15,000
	<u>290,014</u>	<u>-</u>	<u>290,014</u>	<u>272,806</u>
Public safety:				
Public safety	85,000	-	85,000	83,878
Fire department	73,025	-	73,025	72,989
	<u>158,025</u>	<u>-</u>	<u>158,025</u>	<u>156,867</u>
Public works:				
Highway	430,515	-	430,515	421,889
	<u>430,515</u>	<u>-</u>	<u>430,515</u>	<u>421,889</u>
Health, welfare and sanitation:				
General assistance	7,800	-	7,800	3,230
Social services	4,381	-	4,381	4,281
	<u>12,181</u>	<u>-</u>	<u>12,181</u>	<u>7,511</u>
Cemeteries:				
Cemeteries/Veterans	19,086	-	19,086	19,086
	<u>19,086</u>	<u>-</u>	<u>19,086</u>	<u>19,086</u>
Education	1,402,769	-	1,402,769	1,402,769

TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2012

	Original Budget	Budget Adjustments	Final Budget	Actual
Culture and recreation:				
Recreation	24,908	-	24,908	19,555
Parks	6,700	-	6,700	6,700
Library	25,977	-	25,977	22,612
	<u>57,585</u>	<u>-</u>	<u>57,585</u>	<u>48,867</u>
County tax	405,670	-	405,670	405,679
Capital outlay	410,000	-	410,000	410,000
Unclassified:				
Maine municipal dues	3,230	-	3,230	3,230
Kennebec Valley Council	4,185	-	4,185	4,043
Central Maine Regional Airport	18,500	-	18,500	18,500
First Park	-	-	-	16,103
Contingency fund	10,000	-	10,000	7,678
Overlay	108,797	-	108,797	5,444
	<u>144,712</u>	<u>-</u>	<u>144,712</u>	<u>54,998</u>
Transfers out:				
Capital project funds	235,700	-	235,700	235,700
Sewer fund	83,472	-	83,472	83,472
	<u>319,172</u>	<u>-</u>	<u>319,172</u>	<u>319,172</u>
Total Expenditures	<u>\$ 3,649,729</u>	<u>\$ -</u>	<u>\$ 3,649,729</u>	<u>\$ 3,519,644</u>

See accompanying independent auditors' report.

TOWN OF NORRIDGEWOCK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2012

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 1,588,048	\$ 104,623	\$ 1,692,671
Due from other funds	31,775	355,180	1,846	388,801
TOTAL ASSETS	<u>\$ 31,775</u>	<u>\$ 1,943,228</u>	<u>\$ 106,469</u>	<u>\$ 2,081,472</u>
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	968	234,612	3,728	239,308
TOTAL LIABILITIES	<u>968</u>	<u>234,612</u>	<u>3,728</u>	<u>239,308</u>
FUND BALANCES				
Nonspendable				
Restricted	22,796	-	67,453	90,249
Committed	-	1,708,616	-	1,708,616
Assigned	8,979	-	35,288	44,267
Unassigned	(968)	-	-	(968)
TOTAL FUND BALANCES	<u>30,807</u>	<u>1,708,616</u>	<u>102,741</u>	<u>1,842,164</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 31,775</u>	<u>\$ 1,943,228</u>	<u>\$ 106,469</u>	<u>\$ 2,081,472</u>

See accompanying independent auditors' report.

TOWN OF NORRIDGEWOCK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2012

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Interest income	\$ -	\$ 3,894	\$ 251	\$ 4,145
Intergovernmental	2,304	-	-	2,304
Other	12,447	65,004	-	77,451
TOTAL REVENUES	<u>14,751</u>	<u>68,898</u>	<u>251</u>	<u>83,900</u>
EXPENDITURES				
Capital Outlay	-	449,486	-	449,486
Other	8,206	-	500	8,706
TOTAL EXPENDITURES	<u>8,206</u>	<u>449,486</u>	<u>500</u>	<u>458,192</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES				
	<u>6,545</u>	<u>(380,588)</u>	<u>(249)</u>	<u>(374,292)</u>
OTHER FINANCING SOURCES (USES)				
Operating Transfers In	-	235,700	-	235,700
Operating Transfers (Out)	-	(40,000)	-	(40,000)
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>195,700</u>	<u>-</u>	<u>195,700</u>
NET CHANGE IN FUND BALANCES	6,545	(184,888)	(249)	(178,592)
FUND BALANCES - JANUARY 1	<u>24,262</u>	<u>1,893,504</u>	<u>102,990</u>	<u>2,020,756</u>
FUND BALANCES - DECEMBER 31	<u>\$ 30,807</u>	<u>\$ 1,708,616</u>	<u>\$ 102,741</u>	<u>\$ 1,842,164</u>

See accompanying independent auditors' report.

Budget Overview
All Departments

Description	2009	2010	2011	2012 Budget	2012 Spent	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
Administration	\$ 264,243.09	\$ 240,209.54	\$ 240,044.66	\$ 237,469.00	\$ 221,185.02	\$ 240,696.00	\$ 237,469.00	\$ 237,469.00
Elected Officials	\$ 15,458.16	\$ 17,544.35	\$ 16,365.74	\$ 18,687.00	\$ 18,687.00	\$ 18,781.00	\$ 22,461.00	\$ 18,781.00
Tax Assessor	\$ 18,004.75	\$ 20,020.94	\$ 18,150.00	\$ 18,358.00	\$ 17,664.83	\$ 18,958.00	\$ 18,958.00	\$ 18,958.00
Public Safety	\$ 88,899.43	\$ 88,979.11	\$ 85,749.69	\$ 85,000.00	\$ 83,877.87	\$ 89,258.00	\$ 85,000.00	\$ 85,000.00
Fire Department	\$ 82,847.11	\$ 73,007.64	\$ 72,988.69	\$ 73,025.00	\$ 72,988.69	\$ 79,091.00	\$ 79,091.00	\$ 75,091.00
Public Works	\$ 898,422.20	\$ 981,813.00	\$ 980,063.97	\$ 430,515.00	\$ 421,889.08	\$ 461,589.00	\$ 450,000.00	\$ 450,000.00
Road Overlay				\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Road Projects				\$ 350,000.00	\$ 350,000.00	\$ 500,000.00	\$ 470,000.00	\$ 370,000.00
Cemetery	\$ 20,447.76	\$ 17,454.00	\$ 19,467.69	\$ 19,086.00	\$ 19,086.00	\$ 670.00	\$ 670.00	\$ 670.00
General Assist.	\$ 4,475.84	\$ 5,679.52	\$ 6,602.70	\$ 7,800.00	\$ 3,229.54	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00
Recreation	\$ 22,394.78	\$ 21,687.21	\$ 21,781.77	\$ 24,908.00	\$ 19,554.68	\$ 20,518.00	\$ 20,518.00	\$ 20,518.00
Parks	\$ 10,618.93	\$ 5,118.70	\$ 5,698.85	\$ 6,700.00	\$ 6,700.00	\$ 5,357.00	\$ 5,357.00	\$ 5,357.00
Summer Maint.				\$ 27,558.00	\$ 26,785.97	\$ 28,945.00	\$ 28,000.00	\$ 28,000.00
Library	\$ 24,114.58	\$ 25,018.26	\$ 25,476.00	\$ 25,977.00	\$ 22,611.91	\$ 27,184.00	\$ 27,184.00	\$ 27,184.00
Planning Bld	\$ -	\$ 132.25	\$ 289.24	\$ 500.00	\$ 264.96	\$ 500.00	\$ 800.00	\$ 800.00
CEO	\$ 8,807.87	\$ 8,993.59	\$ 10,057.40	\$ 15,000.00	\$ 15,000.00	\$ 30,176.00	\$ 25,876.00	\$ 25,876.00
Unclassified	\$ 25,790.00	\$ 25,821.00	\$ 33,593.68	\$ 25,916.00	\$ 31,218.21	\$ 25,979.00	\$ 25,979.00	\$ 25,979.00
Debt Service	\$ 83,508.30	\$ 82,941.70	\$ -	\$ 83,472.00	\$ 83,472.00	\$ 83,460.00	\$ 83,460.00	\$ 83,460.00
Social Services	\$ 4,081.00	\$ 4,081.00	\$ 4,081.00	\$ 4,381.00	\$ 4,281.00	\$ 5,881.00	\$ 5,181.00	\$ 4,981.00
Contingency	\$ 4.00	\$ 3,269.46	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Capital Reserve	\$ 89,700.00	\$ 89,200.00	\$ 89,200.00	\$ 235,700.00	\$ 235,700.00	\$ 105,700.00	\$ 105,700.00	\$ 205,700.00
Total Expense	\$ 1,661,817.80	\$ 1,710,971.27	\$ 1,629,601.08	\$ 1,760,052.00	\$ 1,714,196.76	\$ 1,820,543.00	\$ 1,769,504.00	\$ 1,761,624.00
Total Revenue excluding Taxes & State	\$ 863,832.52	\$ 847,414.31	\$ 898,087.68	\$ 932,250.00	\$ 990,184.54	\$ 818,350.00	\$ 818,350.00	\$ 818,350.00
Difference from 2012 Percent								

Administration
Article 4

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Budget as of 12/31/12	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
101-10-4001	Town Manager	\$ 45,402.55	\$ 46,735.15	\$ 49,135.54	\$ 48,680.00	\$ 52,577.61	\$ 53,500.00		
101-10-4002	Finance	\$ 23,245.68	\$ 24,196.35	\$ 25,597.35	\$ 22,180.00	\$ 23,708.48	\$ 25,248.00		
101-10-4004	Full Time	\$ 61,547.05	\$ 63,689.11	\$ 64,689.20	\$ 67,000.00	\$ 66,018.61	\$ 61,994.00		
101-10-4005	Overtime	\$ 1,375.97	\$ 1,241.33	\$ 1,382.58	\$ 1,500.00	\$ 4,212.92	\$ 2,893.00		
101-10-4006	Part Time	\$ 334.30	\$ -	\$ 405.53		\$ 767.50	\$ -		
101-10-4101	Health Insurance	\$ 20,995.40	\$ 21,505.55	\$ 20,857.50	\$ 23,675.00	\$ 15,104.88	\$ 21,065.00		
101-10-4102	FICA	\$ 10,372.47	\$ 10,704.62	\$ 11,126.41	\$ 10,960.00	\$ 10,735.21	\$ 11,320.00		
101-10-4103	Benefits	\$ 3,744.73	\$ 3,926.22	\$ 4,553.83	\$ 4,298.00	\$ 3,598.65	\$ 4,310.00		
101-10-4104	Unemployment Comp	\$ 1,393.84	\$ 1,840.25	\$ 2,090.88	\$ 1,920.00	\$ 1,899.96	\$ 1,920.00		
101-10-4105	Workers Comp	\$ 892.08	\$ 808.28	\$ 633.60	\$ 732.00	\$ 729.02	\$ 1,092.00		
101-20-4151	Dues/Membership	\$ 216.24	\$ 212.35	\$ 204.00	\$ 200.00	\$ 260.00	\$ 240.00		
101-20-4152	Conferences	\$ 246.00	\$ 225.00	\$ 300.00	\$ 300.00	\$ 240.00	\$ 500.00		
101-20-4153	Seminars/Training	\$ 225.00	\$ 120.00	\$ 240.00	\$ 300.00	\$ 130.00	\$ 300.00		
101-20-4154	Ins.-General Liability	\$ 9,371.00	\$ 8,789.00	\$ 8,539.00	\$ 8,859.00	\$ 4,498.00	\$ 8,859.00		
101-20-4155	Advertising	\$ 582.73	\$ 182.50	\$ 527.04	\$ 500.00	\$ 601.21	\$ 500.00		
101-20-4156	Travel	\$ 143.50	\$ 290.05	\$ 589.97	\$ 800.00	\$ 450.25	\$ 800.00		
101-20-4157	Printed Forms	\$ 1,782.15	\$ 173.12	\$ 751.63	\$ 550.00	\$ 800.86	\$ 600.00		
101-20-4158	Subscriptions/manuals	\$ 423.90	\$ 492.90	\$ 492.90	\$ 250.00	\$ 195.90	\$ 250.00		
101-20-4159	Law Books Update	\$ 1,523.50	\$ 2,113.50	\$ -	\$ -	\$ -	\$ -		
101-20-4160	Office Supplies	\$ 3,833.13	\$ 2,909.24	\$ 1,995.14	\$ 3,250.00	\$ 2,785.21	\$ 3,000.00		
101-20-4161	Postage	\$ 5,172.45	\$ 1,501.91	\$ 1,822.56	\$ 2,000.00	\$ 1,760.51	\$ 2,000.00		
101-20-4251	Internet	\$ 611.88	\$ 631.72	\$ 671.40	\$ -	\$ 559.50	\$ -		
101-20-4252	Telephone	\$ 4,544.35	\$ 4,191.07	\$ 4,284.61	\$ 5,640.00	\$ 5,110.91	\$ 5,640.00		
101-20-4253	Water	\$ 224.00	\$ 224.00	\$ 224.00	\$ 225.00	\$ 224.00	\$ 225.00		
101-20-4254	Sewer	\$ 149.60	\$ 162.00	\$ 211.60	\$ 170.00	\$ 205.10	\$ 240.00		
101-20-4255	Electric	\$ 1,683.48	\$ 1,610.53	\$ 1,383.96	\$ 1,400.00	\$ 1,309.39	\$ 1,400.00		
101-20-4256	Heating fuel	\$ 2,849.56	\$ 1,430.49	\$ 2,161.09	\$ 2,340.00	\$ 1,926.54	\$ 2,340.00		
101-20-4257	General Supplies	\$ 1,026.18	\$ 500.22	\$ 545.87	\$ -	\$ 492.82	\$ -		
101-30-4301	Computer Updates	\$ 180.00	\$ 60.00	\$ 120.00	\$ 250.00	\$ -	\$ 250.00		
101-30-4302	Equip.Repairs/Maint	\$ 958.45	\$ 1,565.55	\$ 105.75	\$ 1,000.00	\$ -	\$ 1,000.00		
101-30-4303	Bldg Repairs/Maint	\$ 519.47	\$ 1,069.33	\$ 1,776.77	\$ 700.00	\$ 2,610.62	\$ 700.00		
101-30-4304	Department Equipment	\$ 1,839.46	\$ -	\$ 4,141.00	\$ 1,000.00	\$ -	\$ 1,000.00		
101-30-4305	Computer Equipment/Sc	\$ 32,772.54	\$ -	\$ 843.10	\$ -	\$ 1,220.80	\$ -		
101-30-4306	Records Restoration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
101-30-4312	Building Mold Removal	\$ 7,755.00	\$ 5,450.00	\$ 6,000.00	\$ 7,500.00	\$ 7,560.00	\$ 7,560.00		
101-40-4351	Auditor	\$ -	\$ 7,922.36	\$ -	\$ -	\$ -	\$ -		

Administration
Article 4

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Budget as of 12/31/12	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
101-40-4352	Professional Services	\$ 128.95	\$ 261.63	\$ 1,851.33	\$ 300.00	\$ 433.77	\$ 300.00		
101-40-4353	Cleaning Services	\$ 3,029.00	\$ 2,745.00	\$ 2,080.00	\$ 3,000.00	\$ 2,505.00	\$ 3,000.00		
101-40-4354	Comp. Software Support	\$ 4,440.00	\$ 4,357.50	\$ 4,786.00	\$ 4,840.00	\$ 4,853.54	\$ 5,000.00		
101-40-4355	Legal	\$ 937.50	\$ 500.00	\$ 2,018.75	\$ 1,000.00	\$ 805.00	\$ 1,000.00		
101-50-4451	Town Transfers	\$ 117.00	\$ 335.00	\$ 212.50	\$ 250.00	\$ 37.50	\$ 250.00		
101-50-4452	Lien Costs	\$ 5,733.00	\$ 11,761.02	\$ 6,985.70	\$ 6,000.00	\$ 6,588.25	\$ 6,500.00		
101-50-4456	Tax Bills		\$ 1,485.69	\$ 1,495.70	\$ 1,500.00	\$ 1,739.50	\$ 1,500.00		
101-60-4501	Town Report	\$ 1,840.00	\$ 2,140.00	\$ 2,057.31	\$ 2,400.00	\$ 1,928.00	\$ 2,400.00		
101-99-	Citizenship Awards	\$ 80.00	\$ 150.00	\$ 150.00	\$ -				
	Notary Charges	\$ -	\$ -						
	TOTAL	\$ 264,243.09	\$ 240,209.54	\$ 240,044.66	\$ 237,469.00	\$ 221,185.02	\$ 240,696.00	\$ 237,469.00	\$ 237,469.00
	BUDGET AMOUNTS	\$ 267,475.00	\$ 241,244.00	\$ 241,455.00					
	LEGAL	\$ 2,000.00							
	General Expense								
	Admin Salaries								
	All Town Insurance								
	Difference from 2012						\$ 3,227.00	\$ -	\$ -
	Percentage Change						1.36%	0.00%	0.00%

Elected Officials
Article 5

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 as of 12/31/12	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
102-10-4007	Selectmen	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00
102-10-4008	Town Clerk	\$ 1,100.00	\$ 1,320.00	\$ 1,717.50	\$ 1,320.00	\$ 1,149.63	\$ 1,320.00	\$ 3,500.00	\$ 1,320.00
102-10-4009	Registrar of Voters	\$ 858.30	\$ 1,029.96	\$ 1,029.99	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00
102-10-4010	Ballot Clerks/Moderator	\$ 1,570.39	\$ 1,361.25	\$ 1,196.25	\$ 1,441.00	\$ 1,612.53	\$ 1,441.00	\$ 1,441.00	\$ 1,441.00
102-10-4011	Treasurer	\$ 833.30	\$ 999.96	\$ 999.99	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 1,000.00
102-10-4012	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
102-10-4102	FICA	\$ 853.96	\$ 885.52	\$ 934.01	\$ 987.00	\$ 907.99	\$ 987.00	\$ 987.00	\$ 987.00
102-10-4105	Workers Comp	\$ 109.24	\$ 94.32	\$ 75.15	\$ 84.00	\$ 83.86	\$ 128.00	\$ 128.00	\$ 128.00
102-20-4151	Dues/Membership	\$ -	\$ 25.00	\$ 45.00	\$ -	\$ -	\$ -	\$ -	\$ -
102-20-4153	Seminars & Training	\$ 100.00	\$ 40.00	\$ 240.00	\$ 100.00	\$ 50.00	\$ 100.00	\$ 100.00	\$ 100.00
102-20-4155	Advertising	\$ -	\$ -	\$ -	\$ -	\$ 241.68	\$ -	\$ -	\$ -
102-20-4156	Travel	\$ -	\$ -	\$ -	\$ -	\$ 97.40	\$ -	\$ -	\$ -
102-20-4158	Subscriptions & Manuals	\$ -	\$ -	\$ 135.00	\$ -	\$ -	\$ -	\$ -	\$ -
102-20-4160	Office Supplies	\$ -	\$ -	\$ 6.45	\$ 25.00	\$ 257.73	\$ 25.00	\$ 25.00	\$ 25.00
102-20-4161	Postage	\$ -	\$ -	\$ -	\$ -	\$ 76.43	\$ 50.00	\$ 50.00	\$ 50.00
102-20-4257	General Supplies	\$ -	\$ -	\$ -	\$ -	\$ 8.14	\$ -	\$ -	\$ -
102-60-4502	Voter Mach. Rental	\$ -	\$ -	\$ -	\$ 750.00	\$ -	\$ 750.00	\$ 750.00	\$ 750.00
102-60-4503	Voter Mach. Coding	\$ 1,804.03	\$ 3,546.13	\$ 1,675.43	\$ 3,600.00	\$ 3,262.62	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
102-60-4504	Ballots	\$ 128.94	\$ 142.21	\$ 210.97	\$ 250.00	\$ 914.75	\$ 250.00	\$ 250.00	\$ 250.00
	Transfer to Contingency					\$ (105.76)			
	TOTAL	\$ 15,458.16	\$ 17,544.35	\$ 16,365.74	\$ 18,687.00	\$ 18,687.00	\$ 18,781.00	\$ 22,461.00	\$ 18,781.00
	BUDGET AMOUNTS	\$ 17,847.00	\$ 17,949.00	\$ 17,428.00					
	Difference from 2012						\$ 94.00	\$ 3,774.00	\$ 94.00
	Percentage Change						0.50%	20.20%	0.50%

Tax Assessing
Article 6

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 expended as of 12/31/12	2012 Assessor's /Agent Request	2012 TM Request	2012 BoS Recommend	2012 BC Recommend
103-20-4158	Subscriptions & Manuals			\$ 8.00	\$ 8.00	\$ -	\$ 8.00	\$ 8.00	\$ 8.00	\$ 8.00
103-20-4257	General Supplies	\$ 104.75	\$ 55.95	\$ 242.00	\$ 150.00	\$ 98.85	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
103-30-4304	Fire Proof File Cabinet		\$ 1,964.99							
103-40-4352	Contract	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00
103-50-4453	Maps	\$ 1,100.00	\$ 1,200.00	\$ 1,100.00	\$ 1,400.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Computer					\$ 765.98				
	TOTAL	\$ 18,004.75	\$ 20,020.94	\$ 18,150.00	\$ 18,358.00	\$ 17,664.83	\$ 18,958.00	\$ 18,958.00	\$ 18,958.00	\$ 18,958.00
BUDGET AMOUNTS		\$ 18,200.00	\$ 20,100.00	\$ 18,150.00						
	Difference from 2012						\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
	Percentage Change						3.27%	3.27%	3.27%	3.27%

Public Safety
Article 7

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
104-10-4013	Crossing Guard	\$ 1,422.72	\$ 1,367.10	\$ -	\$ -	\$ 392.04			
104-10-4014	Animal Control	\$ 5,152.29	\$ 4,854.51	\$ 3,921.47	\$ 3,925.00	\$ 1,816.46	\$ 5,000.00		
104-10-4102	FICA	\$ 502.94	\$ 490.49	\$ 293.48	\$ 295.00	\$ 164.23	\$ 383.00		
104-10-4104	Unemployment Comp	\$ 221.36	\$ 509.48	\$ 303.68	\$ 305.00	\$ 207.72	\$ 398.00		
104-10-4105	Workers Comp	\$ 205.66	\$ 344.22	\$ 201.07	\$ 200.00	\$ 302.96	\$ 452.00		
104-20-4151	Dues/Membership			\$ 35.00	\$ -				
104-20-4153	Seminars & Training		\$ 134.53	\$ 100.00	\$ 135.00	\$ 50.00	\$ 100.00		
104-20-4155	Advertising			\$ 23.29					
104-20-4156	Travel	\$ 4,370.64	\$ 4,192.01	\$ 2,310.16	\$ 2,300.00	\$ 1,926.82	\$ 4,000.00		
104-20-4160	Office Supplies					\$ 30.96			
104-20-4161	Postage					\$ 23.50			
104-20-4255	Electricity(Street)	\$15,172.87	\$15,235.82	\$15,886.07	\$ 15,160.00	\$ 16,710.00	\$ 15,900.00		
104-20-4257	General Supplies			\$ 146.52	\$ 150.00	\$ 72.04	\$ 150.00		
104-20-4262	Medical Services			\$ 678.00	\$ 675.00	\$ -	\$ 675.00		
104-40-4356	Shelter	\$ 4,450.95	\$ 4,450.95	\$ 4,450.95	\$ 4,455.00	\$ 4,781.14	\$ 4,800.00		
104-40-4357	Hydrant Rental	\$57,400.00	\$57,400.00	\$57,400.00	\$57,400.00	\$57,400.00	\$ 57,400.00		
	TOTAL	\$88,899.43	\$88,979.11	\$85,749.69	\$85,000.00	\$83,877.87	\$89,258.00	\$85,000.00	\$85,000.00
	BUDGET AMOUNTS	\$89,904.00	\$91,200.00	\$89,032.00					
	Difference from 2012						\$ 4,258.00	\$ -	\$ -
	Percentage Change						5.01%	0.00%	0.00%

Fire
Article 8

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 Dept Head Request	2013 TM Request	2013 BoS Recommend	2013 Budget Comm Recommend
105-10-4006	Part Time	\$ 7,467.48	\$10,600.89	\$ 3,902.03	\$ 10,000.00	\$ 6,384.34	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 7,000.00
105-10-4015	Firefighter-Part Time	\$27,349.12	\$23,465.87	\$23,362.04	\$ 26,000.00	\$ 27,018.06	\$28,000.00	\$ 27,283.00	\$ 27,283.00	\$ 27,283.00
105-10-4101	Health Ins	\$ 7,193.28	\$ 7,768.68	\$ 8,506.68	\$ 8,582.00	\$ 8,846.88	\$ 9,226.00	\$ 9,226.00	\$ 9,226.00	\$ 9,226.00
105-10-4102	FICA	\$ 2,663.44	\$ 2,606.09	\$ 2,085.76	\$ 2,646.00	\$ 2,555.34	\$ 2,910.00	\$ 2,910.00	\$ 2,910.00	\$ 2,910.00
105-10-4104	Unemployment Comp	\$ 289.48	\$ 383.60	\$ 348.36	\$ 559.00	\$ 553.00	\$ 570.00	\$ 570.00	\$ 570.00	\$ 570.00
105-10-4105	Workers Comp	\$ 2,753.69	\$ 2,695.11	\$ 2,395.40	\$ 2,537.00	\$ 2,529.33	\$ 4,136.00	\$ 4,136.00	\$ 4,136.00	\$ 4,136.00
105-20-4151	Dues/Membership	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
105-20-4153	Seminars/Training	\$ -	\$ 600.00	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
105-20-4154	Ins-General Liability	\$ 3,318.00	\$ 3,961.00	\$ 3,890.00	\$ 4,036.00	\$ 2,043.50	\$ 4,036.00	\$ 4,036.00	\$ 4,036.00	\$ 4,036.00
105-20-4160	Office Supplies	\$ 267.55	\$ 62.29	\$ 29.98	\$ 250.00	\$ 179.66	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
105-20-4151	Internet	\$ 601.56	\$ 599.88	\$ 599.88	\$ 600.00	\$ 549.89	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
105-20-4252	Telephone	\$ 601.59	\$ 487.45	\$ 446.83	\$ 460.00	\$ 459.44	\$ 460.00	\$ 460.00	\$ 460.00	\$ 460.00
105-20-4253	Water	\$ 224.00	\$ 224.00	\$ 224.50	\$ 225.00	\$ 224.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
105-20-4254	Sewer	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 105.00	\$ 140.00	\$ 150.00	\$ 150.00	\$ 150.00
105-20-4255	Electricity	\$ 950.80	\$ 951.68	\$ 897.73	\$ 890.00	\$ 970.83	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
105-20-4256	Heating Fuel	\$ 3,449.01	\$ 1,431.62	\$ 1,746.81	\$ 2,250.00	\$ 2,662.18	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00
105-20-4257	General Supplies	\$ 1,376.67	\$ 30.00	\$ 692.88	\$ 1,500.00	\$ 1,275.65	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
105-20-4258	Vehicle Fuel	\$ 1,230.06	\$ 1,149.91	\$ 1,720.08	\$ 2,000.00	\$ 1,895.44	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
105-20-4259	Equipment Fuel	\$ -	\$ 6.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
105-20-4260	Respiratory Testing	\$ 375.00	\$ 495.00	\$ 120.00	\$ 600.00	\$ 766.09	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
105-30-4301	Comp. Software Upda	\$ 59.99	\$ 605.00	\$ 49.99	\$ 60.00	\$ -	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
105-30-4302	Equip. Repairs/Maint.	\$ 4,252.06	\$ 2,440.44	\$ 5,678.41	\$ 2,500.00	\$ 2,472.33	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
105-30-4303	Bldg Repairs/Maint.	\$ 875.31	\$ 777.25	\$ 350.85	\$ 650.00	\$ 1,049.39	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
105-30-4304	Department Equipment	\$11,759.77	\$11,059.22	\$17,521.58	\$ 5,000.00	\$ 5,000.00	\$ 7,000.00	\$ 6,000.00	\$ 6,000.00	\$ 5,000.00
105-30-4305	Comp. Equip & Maint	\$ 109.00	\$ -	\$ -	\$ -	\$ 25.45	\$ 300.00	\$ -	\$ -	\$ -
105-40-4352	Professional Services	\$ 215.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
105-40-4354	Comp Software Suppoc	\$ 585.00	\$ -	\$ 605.00	\$ 605.00	\$ 645.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
105-40-4358	Repeater Agreement	\$ 255.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 150.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00
105-40-4359	Grant match-Airpacks	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
105-40-4360	Equipment Rental	\$ -	\$ 31.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Fire Prevention					\$ 4,602.89				
	Radios									
	TOTAL	\$ 82,847.11	\$ 73,007.64	\$ 75,749.79	\$ 73,025.00	\$ 72,988.69	\$ 82,498.00	\$ 79,091.00	\$ 79,091.00	\$ 75,091.00
	BUDGET AMOUNTS	\$ 78,415.00	\$ 73,415.00	\$ 76,567.00						
	Difference from 2012						\$ 9,473.00	\$ 6,066.00	\$ 6,066.00	\$ 2,066.00
	Percentage Change						12.97%	8.31%	8.31%	2.83%

Public Works
Article 9

ACCT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 Dept Head Request	2013 TM Request	2013 Bos Recommend	2013 Budget Comm Recommend
106-10-4004	Full Time	\$116,655.13	\$117,290.99	\$109,784.10	\$126,171.00	\$106,988.85		\$124,355.00		
106-10-4005	Overtime	\$ 10,275.09	\$ 9,516.35	\$ 14,008.56	\$ 16,000.00	\$ 9,945.76		\$ 11,722.00		
106-10-4006	Part Time	\$ 8,637.39	\$ 11,821.20	\$ 27,360.23	\$ 6,500.00	\$ 27,811.60		\$ 11,798.00		
106-10-4101	Health Ins	\$ 32,729.63	\$ 35,464.16	\$ 38,704.56	\$ 40,248.00	\$ 40,286.16		\$ 43,267.00		
106-10-4102	FICA	\$ 10,642.38	\$ 10,882.49	\$ 11,821.02	\$ 11,601.00	\$ 10,782.73		\$ 11,876.00		
106-10-4103	Benefits	\$ 3,549.95	\$ 4,057.56	\$ 3,436.90	\$ 3,746.00	\$ 3,328.27		\$ 3,731.00		
106-10-4104	Unemployment Comp	\$ 1,931.20	\$ 2,549.28	\$ 2,316.60	\$ 3,167.00	\$ 3,132.40		\$ 3,176.00		
106-10-4105	Workers Comp	\$ 15,558.00	\$ 15,642.90	\$ 11,980.87	\$ 13,582.00	\$ 13,543.60		\$ 20,134.00		
106-20-4151	Dues/Membership	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00		
106-20-4153	Seminars/Training	\$ 260.00	\$ 175.00	\$ 123.80	\$ 250.00	\$ 235.00	\$ 250.00	\$ 250.00		
106-20-4154	Ins-General Liability	\$ 4,848.00	\$ 5,123.00	\$ 5,610.00	\$ 5,820.00	\$ 2,663.00	\$ 5,820.00	\$ 5,820.00		
106-20-4155	Advertising	\$ -	\$ -	\$ 52.69	\$ -	\$ 180.98	\$ -	\$ -		
106-20-4156	Travel	\$ 54.45	\$ -	\$ 66.60	\$ 50.00	\$ 5.50	\$ 50.00	\$ 50.00		
106-20-4160	Office Supplies	\$ -	\$ 12.16	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00		
106-20-4252	Telephone	\$ 1,067.78	\$ 1,034.08	\$ 1,262.86	\$ 1,000.00	\$ 954.40	\$ 1,000.00	\$ 1,000.00		
106-20-4253	Water	\$ 224.00	\$ 225.78	\$ 225.78	\$ 200.00	\$ 225.78	\$ 200.00	\$ 200.00		
106-20-4254	Sewer	\$ 227.10	\$ 220.90	\$ 230.20	\$ 250.00	\$ 231.80	\$ 250.00	\$ 280.00		
106-20-4255	Electricity	\$ 1,944.85	\$ 1,858.37	\$ 2,236.11	\$ 2,300.00	\$ 1,836.35	\$ 2,300.00	\$ 2,300.00		
106-20-4256	Heating Fuel	\$ 7,534.56	\$ 4,814.72	\$ 5,992.03	\$ 6,000.00	\$ 4,512.41	\$ 6,000.00	\$ 6,000.00		
106-20-4257	General Supplies	\$ 8,629.07	\$ 6,369.39	\$ 6,713.87	\$ 6,000.00	\$ 6,897.74	\$ 6,000.00	\$ 6,000.00		
106-20-4258	Vehicle Fuel	\$ 22,731.65	\$ 21,809.89	\$ 37,581.93	\$ 32,000.00	\$ 35,486.00	\$ 35,000.00	\$ 35,000.00		
106-20-4259	Equipment Fuel	\$ 125.00	\$ 35.25	\$ 8.36	\$ 50.00	\$ 433.05	\$ 50.00	\$ 50.00		
106-20-4261	Drug Testing	\$ 330.30	\$ 120.20	\$ 423.15	\$ 400.00	\$ 267.68	\$ 450.00	\$ 400.00		
106-30-4302	Equip. Repairs/Maint	\$ 35,433.87	\$ 39,184.33	\$ 53,372.26	\$ 40,000.00	\$ 30,716.59	\$ 45,000.00	\$ 42,000.00		
106-30-4303	Bldg Repairs/Maint	\$ 861.51	\$ 231.85	\$ 2,035.34	\$ 1,000.00	\$ 1,631.60	\$ 4,500.00	\$ 8,000.00		
106-30-4304	Department Equipment	\$ 3,371.69	\$ 1,455.74	\$ 2,478.31	\$ 2,000.00	\$ 4,447.50	\$ 2,000.00	\$ 2,000.00		
106-30-4307	Municipal Lights Rep	\$ -	\$ 522.50	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 500.00		
106-30-4308	Tires/Tubes	\$ 5,520.00	\$ 7,634.00	\$ 3,275.24	\$ 5,000.00	\$ 3,954.00	\$ 5,000.00	\$ 5,000.00		
106-40-4352	Professional Services	\$ 2,314.63	\$ 3,145.81	\$ 2,780.69	\$ 2,555.00	\$ 3,813.75	\$ 2,555.00	\$ 2,555.00		
106-40-4360	Equipment Rental	\$ 350.00	\$ 213.25	\$ 2,331.15	\$ 1,000.00	\$ 2,200.00	\$ 1,000.00	\$ 1,000.00		
106-70-4551	Winter Roads	\$ 46,748.78	\$ 27,909.01	\$ 47,557.18	\$ 55,000.00	\$ 57,095.48	\$ 55,000.00	\$ 55,000.00		
106-70-4552	Sidewalk Repair	\$ -	\$ -	\$ 1,390.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00		
106-70-4553	Summer Roads	\$ 41,896.20	\$ 38,493.04	\$ 78,507.01	\$ 45,000.00	\$ 47,625.75	\$ 55,000.00	\$ 55,000.00		
106-70-4554	Capital Improvements	\$250,000.00	\$250,000.00	\$250,000.00	\$ -	\$ -	\$ -	\$ -		
106-70-4555	Overlay/Crack Sealing	\$ 12,080.50	\$ -	\$ 5,532.30	Moved to Roads					
106-70-4556	Signs	\$ 1,814.49	\$ 520.31	\$ 709.27	\$ 1,000.00	\$ 580.35	\$ 1,000.00	\$ 1,000.00		
106-70-4557	Sandy River Rd	\$ -	\$ -	\$ 70.00						
106-70-4558	WMI Capital Projects	\$250,000.00	\$ 58,385.80	\$250,000.00	Moved					
	New Truck		127,635.25		Moved					

Public Works
Article 9

ACCT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 Dept Head Request	2013 TM Request	2013 BoS Recommend	2013 Budget Comm Recommend
	Sandy River Rd		128,273.86							
	Road Maintenance Reserve		\$ 63,340.34							
	Charge to Equipment Reserve		\$ (14,230.76)							
	TOTAL	\$ 898,422.20	\$ 981,813.00	\$ 980,053.97	\$ 430,515.00	\$ 421,889.08	\$ 231,050.00	\$ 461,589.00	\$ 450,000.00	\$ 450,000.00
	BUDGET AMOUNTS	\$ 491,991.00	\$ 481,813.00	\$ 481,296.00						
		\$ 500,000.00	\$ 500,000.00							
	Difference from 2012							\$ 31,074.00	\$ 19,485.00	\$ 19,485.00
	Percentage Change							7.22%	4.53%	4.53%

Cemetery
Article 11

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 TM request	2013 BoS Recommend	2013 BC Recommend
107-10-4006	Part Time	\$15,861.67	\$15,752.32	\$14,718.38	\$14,567.00	\$14,405.16	Moved to Summer Crew		
107-10-4102	FICA	\$ 1,213.36	\$ 1,205.00	\$ 1,125.98	\$ 1,114.00	\$ 1,101.95	Moved to Summer Crew		
107-10-4104	Unemployment Comp	\$ 428.24	\$ 479.52	\$ 526.16	\$ 583.00	\$ 576.08	Moved to Summer Crew		
107-10-4105	Workers Comp	\$ 910.78	\$ 915.37	\$ 745.98	\$ 812.00	\$ 809.27	Moved to Summer Crew		
107-20-4154	Ins. Liability		\$ 39.00	\$ 39.00	\$ 40.00	\$ 19.50	\$ 40.00	\$ 40.00	\$ 40.00
107-20-4155	Advertising				\$ -	\$ 59.67	\$ 60.00	\$ 60.00	\$ 60.00
107-20-4156	Travel	\$ 81.41	\$ 56.52	\$ -	\$ 50.00	\$ -	Moved to Summer Crew		
107-20-4160	Office Supples				\$ -	\$ 6.79	Moved to Summer Crew		
107-20-5252	Telephone	\$ 71.66	\$ 83.79	\$ 47.70	\$ 50.00	\$ -	Moved to Summer Crew		
107-20-4253	Water	\$ 77.20	\$ 77.20	\$ 77.20	\$ 100.00	\$ 77.20	\$ 100.00	\$ 100.00	\$ 100.00
107-20-4255	Electricity	\$ 168.33	\$ 171.43	\$ 170.02	\$ 170.00	\$ 181.15	\$ 170.00	\$ 170.00	\$ 170.00
107-20-4257	General Supplies	\$ 577.97	\$ 306.20	\$ 588.95	\$ 400.00	\$ 695.48	Moved to Summer Crew		
107-20-4259	Equipment Fuel	\$ 625.93	\$ 1,156.94	\$ 745.71	\$ 700.00	\$ 859.43	Moved to Summer Crew		
107-30-4302	Equip Repair/Maint	\$ 431.21	\$ 455.17	\$ 546.62	\$ 300.00	\$ 287.35	Moved to Summer Crew		
107-30-4307	Department Equip	\$ -	\$ -	\$ 135.99	\$ 200.00	\$ 120.58	Moved to Summer Crew		
107-40-4361	Tree Removal	\$ -	\$ -	\$ -	\$ -	\$ 225.00	\$ 300.00	\$ 300.00	\$ 300.00
	Transfer to Contingency		\$ (3,244.46)			\$ (338.61)			
	TOTAL	\$20,447.76	\$17,454.00	\$19,467.69	\$19,086.00	\$19,086.00	\$ 670.00	\$ 670.00	\$ 670.00
	BUDGET AMOUNTS	\$21,493.00	\$17,454.00	\$19,504.00					
	Difference from 2012						\$ (18,416.00)	\$ (18,416.00)	\$ (18,416.00)
	Percentage Change						-96.49%	-96.49%	-96.49%

General Assistance
Article 12

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 expended as of 12/31/12	2013 TM Requets	2013 BoS Recommend	2013 BC Recommend
108-20-4253	Water	\$ 242.90							
108-20-4255	Electricity	\$ 198.51	\$ 412.50	\$ 50.60	\$ 700.00	\$ 196.00	\$ 700.00	\$ 700.00	\$ 700.00
108-20-4256	Heating Fuel	\$ 1,760.43	\$ 2,634.09	\$ 5,529.65	\$ 3,000.00	\$ 1,478.09	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
108-20-4257	General Supplies	\$ -	\$ 184.93	\$ 306.28	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00
108-20-4262	Medical Services	\$ -	\$ -	\$ -	\$ 300.00	\$ 11.45	\$ 300.00	\$ 300.00	\$ 300.00
108-20-4263	Housing	\$ 2,274.00	\$ 2,448.00	\$ 713.00	\$ 3,200.00	\$ 1,544.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
108-20-4264	Food	\$ -	\$ -	\$ 3.17	\$ 400.00	\$ -	\$ 400.00	\$ 400.00	\$ 400.00
	Contingency								
	TOTAL	\$ 4,475.84	\$ 5,679.52	\$ 6,602.70	\$ 7,800.00	\$ 3,229.54	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00
	BUDGET AMOUNTS	\$ 8,600.00	\$ 8,600.00	\$ 7,800.00					
	Difference from 2012						\$ -	\$ -	\$ -
	Percentage Change						0.00%	0.00%	0.00%

Recreation
Article 13

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 Dept Head/Comm Request	2013 TM Request	2013 BoS Recommend	2013 Budget Comm Recommend
109-10-4006	Part Time	\$ 3,648.26	\$ 2,455.72	\$ 1,369.34	\$ 3,772.00	\$ 1,415.98	\$ 3,772.00	Moved to Summer Crew		
109-10-4016	Swim-Wages	\$ 1,930.00	\$ 1,529.00	\$ 1,480.00	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
109-10-4017	Basketball-Wages	\$ 2,010.00	\$ 1,190.00	\$ 730.00	\$ 2,300.00	\$ 920.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
109-10-4018	Soccer-Wages	\$ 500.00	\$ 650.00	\$ 500.00	\$ 780.00	\$ 500.00	\$ 780.00	\$ 500.00	\$ 500.00	\$ 500.00
109-10-4019	Base/Softball-Wages	\$ 1,765.00	\$ 1,000.00	\$ 1,475.00	\$ 1,950.00	\$ 1,000.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
109-10-4020	Field Hockey-Wages	\$ 100.00	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
109-10-4102	FICA	\$ 761.51	\$ 522.12	\$ 388.55	\$ 743.00	\$ 331.73	\$ -	\$ 368.00	\$ 368.00	\$ 368.00
109-10-4104	Unemployment Comp	\$ 340.56	\$ 396.72	\$ 239.56	\$ 353.00	\$ 348.96	\$ -	Moved to Summer Crew		
109-10-4105	Workers Comp	\$ 542.20	\$ 484.46	\$ 330.80	\$ 334.00	\$ 332.60	\$ -	\$ 164.00	\$ 164.00	\$ 164.00
109-10-4154	Ins. - General Liabl	\$ -	\$ 70.00	\$ 73.00	\$ 76.00	\$ 38.00	\$ 76.00	\$ 76.00	\$ 76.00	\$ 76.00
109-10-4253	Water	\$ -	\$ -	\$ -	\$ -	\$ 59.67	\$ 120.00	\$ 60.00	\$ 60.00	\$ 60.00
109-20-4255	Electricity	\$ 326.73	\$ 349.81	\$ 224.50	\$ 250.00	\$ 209.94	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
109-20-4257	General Supplies	\$ -	\$ -	\$ -	\$ -	\$ 80.64	\$ -	\$ -	\$ -	\$ -
109-20-4259	Equipment Fuel	\$ -	\$ -	\$ 201.68	\$ -	\$ 213.13	\$ -	Moved to Summer Crew		
109-20-4265	Swim Program	\$ 2,275.00	\$ 2,275.00	\$ 2,000.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
109-20-4266	Volleyball	\$ 52.00	\$ -	\$ -	\$ 50.00	\$ -	\$ 75.00	\$ 50.00	\$ 50.00	\$ 50.00
109-20-4267	Basketball	\$ 1,017.50	\$ 1,597.99	\$ 2,215.75	\$ 2,500.00	\$ 2,816.80	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
109-20-4268	Soccer	\$ 199.03	\$ 1,147.52	\$ 1,943.65	\$ 1,200.00	\$ 1,275.13	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
109-20-4269	Field Hockey	\$ 658.95	\$ -	\$ 407.44	\$ 400.00	\$ 375.25	\$ 750.00	\$ 400.00	\$ 400.00	\$ 400.00
109-20-4270	Base/Softball	\$ 5,668.06	\$ 7,225.93	\$ 7,366.51	\$ 6,200.00	\$ 8,137.16	\$ 7,000.00	\$ 7,150.00	\$ 7,150.00	\$ 7,150.00
109-30-4302	Equipment Maint.	\$ -	\$ -	\$ -	\$ -	\$ 112.47	\$ -	Moved to Summer Crew		
109-30-4304	Department Equipment	\$ -	\$ -	\$ 135.99	\$ -	\$ 120.58	\$ -	Moved to Summer Crew		
109-40-4360	Sanitary Equip	\$ 546.00	\$ 624.00	\$ 390.00	\$ 500.00	\$ 468.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
109-99-4652	Volunteer Recogn	\$ 53.98	\$ 168.94	\$ 310.00	\$ 500.00	\$ 298.64	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
	Building Repair/Maint	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 22,394.78	\$ 21,687.21	\$ 21,781.77	\$ 24,908.00	\$ 19,554.68	\$ 25,173.00	\$ 20,518.00	\$ 20,518.00	\$ 20,518.00
	BUDGET AMOUNTS	\$ 28,803.00	\$ 26,073.00	\$ 26,073.00						
	Difference from 2012					\$ 265.00		\$ (4,390.00)	\$ (4,390.00)	\$ (4,390.00)
	Percentage Change					1.06%		-17.62%	-17.62%	-17.62%

Parks
Article 14

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
110-10-4006	Part Time	\$ 4,076.70	2,776.77	\$ 2,782.05	\$ 3,575.00	\$ 3,417.84	Moved to Summer Crew		
110-10-4102	FICA	\$ 311.85	212.36	\$ 212.87	\$ 279.00	\$ 261.46	Moved to Summer Crew		
110-10-4104	Unemployment Comp	\$ 64.32	86.88	\$ 131.56	\$ 146.00	\$ 144.00	Moved to Summer Crew		
110-10-4105	Worker Comp	\$ 136.21	219.27	\$ 186.00	\$ 203.00	\$ 202.33	Moved to Summer Crew		
110-20-4154	Ins-General Liability	\$ 64.00	65.00	\$ 68.00	\$ 72.00	\$ 35.00	\$ 72.00	\$ 72.00	\$ 72.00
110-20-4155	Advertising	\$ -	0.00	\$ -	\$ -	\$ 59.67	\$ 60.00	\$ 60.00	\$ 60.00
110-20-4255	Electricity	\$ 126.45	131.34	\$ 119.52	\$ 125.00	\$ 73.84	\$ 125.00	\$ 125.00	\$ 125.00
110-20-4257	General Supplies	\$ 243.40	47.84	\$ -	\$ 100.00	\$ 274.84	Moved to Summer Crew		
110-20-4259	Equipment Fuel	\$ -	0.00	\$ 201.68	\$ -	\$ 213.13	Moved to Summer Crew		
110-30-4302	Equipment Maint	\$ -	0.00	\$ -	\$ -	\$ 142.45	Moved to Summer Crew		
110-30-4303	Bldg Repairs/Maint	\$ 27.00	\$ -	\$ 70.85	\$ 100.00	\$ 811.43	\$ 200.00	\$ 200.00	\$ 200.00
110-30-4304	Department Equip	\$ -	118.65	\$ 321.48	\$ 200.00	\$ 541.94	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
110-30-4309	Downtown Maint	\$ -	\$ -	\$ 60.00	\$ 500.00	\$ 60.00	\$ 500.00	\$ 500.00	\$ 500.00
110-40-4360	Equip Rental	\$ 768.00	770.00	\$ 780.00	\$ 700.00	\$ 512.00	\$ 700.00	\$ 700.00	\$ 700.00
110-40-4362	Oosoola Day Fireworks	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
110-99-4653	Oosoola Park Day	\$ 1,301.00	690.59	\$ 764.84	\$ 700.00	\$ 935.31	\$ 700.00	\$ 700.00	\$ 700.00
	Transfer to Oosoola Day	\$ (1,500.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Transfer to Contingency					\$ (985.24)			
	TOTAL	\$ 10,618.93	\$ 5,118.70	\$ 5,698.85	\$ 6,700.00	\$ 6,700.00	\$ 5,357.00	\$ 5,357.00	\$ 5,357.00
BUDGET AMOUNTS		\$ 10,665.00	\$ 5,623.00	\$ 7,137.00					
	Difference from 2012						\$ (1,343.00)	\$ (1,343.00)	\$ (1,343.00)
	Percentage Change						-20.04%	-20.04%	-20.04%

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 total combined	2012 Expended as of 12/31/12	2012 total expended combined	2013 TM request	2013 BoS Recommend	2013 BC Recommend
107-10-4006	Part Time	\$15,861.67	\$15,752.32	\$14,718.38	\$14,567.00		\$14,405.16				
109-10-4006	Part Time	\$3,648.26	\$2,455.72	\$1,369.34	\$3,772.00		\$1,415.98				
110-10-4006	Part Time	\$4,076.70	2,776.77	\$2,782.05	\$3,575.00		\$3,417.84				
						\$21,914.00		\$19,238.98	\$22,000.00		
107-10-4102	FICA	\$1,213.36	\$1,205.00	\$1,125.98	\$1,114.00		\$1,101.95				
109-10-4102	FICA	\$761.51	\$522.12	\$386.55	\$289.00		\$108.32				
110-10-4102	FICA	\$311.85	212.36	\$212.87	\$279.00		\$261.46				
						\$1,682.00		\$1,471.73	\$1,683.00		
107-10-4104	Unemployment Comp	\$428.24	\$479.52	\$526.16	\$583.00		\$576.08				
109-10-4104	Unemployment Comp	\$340.56	\$396.72	\$239.56	\$138.00		\$348.96				
110-10-4104	Unemployment Comp	\$64.32	86.88	\$131.56	\$146.00		\$144.00				
						\$867.00		\$1,069.04	\$910.00		
107-10-4105	Workers Comp	\$910.78	\$915.37	\$745.98	\$812.00		\$809.27				
109-10-4105	Workers Comp	\$542.20	\$484.46	\$330.80	\$130.00		\$332.60				
110-10-4105	Worker Comp	\$136.21	219.27	\$186.00	\$203.00		\$202.33				
						\$1,145.00		\$1,344.20	\$1,602.00		
107-20-4156	Travel	\$81.41	\$56.52	\$-	\$50.00		\$-		\$50.00		
107-20-4257	General Supplies	\$577.97	\$306.20	\$588.95	\$400.00		\$695.48				
109-20-4257	General Supplies				\$-		\$80.64				
110-20-4257	General Supplies					\$100.00		\$274.84			
						\$500.00		\$1,050.96	\$500.00		
107-20-4259	Equipment Fuel	\$625.93	\$1,156.94	\$745.71	\$700.00		\$859.43				
109-20-4259	Equipment Fuel			\$201.68	\$-		\$213.13				
110-20-4259	Equipment Fuel			\$201.68	\$-		\$213.13				
						\$700.00		\$1,285.69	\$1,200.00		
107-30-4302	Equip Repair/Maint	\$431.21	\$455.17	\$546.82	\$300.00		\$287.35				
109-30-4302	Equipment Maint.			\$-	\$-		\$112.47				
110-30-4302	Equipment Maint			\$-	\$-		\$142.45				
						\$300.00		\$542.27	\$500.00		
107-30-4307	Department Equip	\$-	\$-	\$135.99	\$200.00		\$120.58				
109-30-4304	Department Equipment			\$135.99	\$-		\$120.58				
110-30-4304	Department Equip	\$-	118.65	\$321.48	\$200.00		\$541.94				
						\$400.00		\$783.10	\$500.00		
	TOTAL	\$30,012.18	\$27,599.99	\$25,635.33	\$27,558.00	\$27,558.00	\$26,785.97	\$26,785.97	\$28,945.00	\$28,000.00	\$28,000.00
	Difference from 2012 Percentage Change								\$1,387.00	\$442.00	\$442.00
									5.03%	1.60%	1.60%

107 - Black=Cemetery
109 - Blue=Recreation
110 - Green=Parks

Library
Article 16

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 Dept. Head /Trustees Request	2013 TM Request	2013 BoS Request	2013 Budget Comm Request
111-10-4006	Part Time	\$ 9,933.57	\$ 10,978.06	\$ 12,053.36	\$ 13,760.00	\$ 11,030.51	\$ 15,000.00	\$ 13,760.00	\$ 13,760.00	\$ 13,760.00
111-10-4102	FICA	\$ 759.86	\$ 787.65	\$ 871.95	\$ 1,053.00	\$ 843.85	\$ 1,147.50	\$ 1,053.00	\$ 1,053.00	\$ 1,053.00
111-10-4104	Unemployment Comp	\$ 358.24	\$ 438.52	\$ 479.08	\$ 551.00	\$ 544.68	\$ 551.00	\$ 460.00	\$ 460.00	\$ 460.00
111-10-4105	Workers Comp	\$ 80.13	\$ 79.05	\$ 55.26	\$ 56.00	\$ 62.13	\$ 56.00	\$ 74.00	\$ 74.00	\$ 74.00
111-20-4153	Seminars & Training			\$ 60.00	\$ 100.00	\$ -	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
111-20-4154	Ins-Gen Liability	\$ 219.00	\$ 258.00	\$ 262.00	\$ 167.00	\$ 133.50	\$ 167.00	\$ 167.00	\$ 167.00	\$ 167.00
111-20-4155	Advertising	\$ 458.00	\$ 621.00	\$ 29.38	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
111-20-4158	Subscriptions/Manual	\$ 15.00	\$ 69.94	\$ 201.40	\$ 200.00	\$ 39.00	\$ 100.00	\$ 200.00	\$ 200.00	\$ 200.00
111-20-4160	Office Supplies	\$ 136.10	\$ 98.16	\$ 210.19	\$ 100.00	\$ 72.51	\$ 150.00	\$ 200.00	\$ 200.00	\$ 200.00
111-20-4161	Postage/ILL			\$ 137.26	\$ 100.00	\$ 40.20	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
111-20-4162	Books	\$ 2,383.99	\$ 3,037.29	\$ 1,630.05	\$ 2,000.00	\$ 2,578.56	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
111-20-4252	Telephone	\$ 560.13	\$ 499.06	\$ 497.79	\$ 500.00	\$ 504.02	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
111-20-4253	Water	\$ 454.04	\$ 415.96	\$ 449.00	\$ 450.00	\$ 448.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
111-20-4254	Sewer	\$ 153.10	\$ 212.70	\$ 209.40	\$ 220.00	\$ 216.20	\$ 280.00	\$ 300.00	\$ 300.00	\$ 300.00
111-20-4255	Electricity	\$ 764.55	\$ 800.40	\$ 830.68	\$ 820.00	\$ 823.14	\$ 850.00	\$ 820.00	\$ 820.00	\$ 820.00
111-20-4256	Heating Fuel	\$ 3,078.65	\$ 2,211.37	\$ 3,100.80	\$ 3,000.00	\$ 2,661.52	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
111-20-4257	General Supplies	\$ 818.08	\$ 546.52	\$ 698.24	\$ 250.00	\$ 567.90	\$ 500.00	\$ 250.00	\$ 250.00	\$ 250.00
111-20-4279	Programs			\$ 691.53	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ 200.00	\$ 200.00
111-30-4302	Equip Repair/Maint	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ 50.00	\$ 50.00
111-30-4303	Bldg Repair/Maint	\$ 625.14	\$ 424.64	\$ 1,006.40	\$ 250.00	\$ 167.19	\$ 500.00	\$ 250.00	\$ 250.00	\$ 250.00
111-30-4304	Dept Equip	\$ -	\$ 40.00	\$ 37.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
111-30-4305	Comp Equip. Maint	\$ 138.00	\$ -	\$ 85.99	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
111-40-4354	Software Contract	\$ 1,879.00	\$ 1,879.00	\$ 1,879.00	\$ 2,000.00	\$ 1,879.00	\$ 2,000.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
111-40-4359	Gates Grant Match	\$ 1,300.00	\$ 1,213.00							
	TOTAL	\$24,114.58	\$ 25,018.26	\$ 25,476.00	\$ 25,977.00	\$ 22,611.91	\$ 28,301.50	\$ 27,184.00	\$ 27,184.00	\$ 27,184.00
	BUDGET AMOUNTS	\$27,282.00	\$ 25,240.00	\$ 25,476.00						
	Difference from 2012							\$ 1,207.00	\$ 1,207.00	\$ 1,207.00
	Percentage Change							4.65%	4.65%	4.65%

Planning Board
Article 17

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 Plan Board Request	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
113-20-4153	Seminars/Training	\$ -	\$ -	\$ 50.00	\$300.00	\$0.00		\$300.00		
113-20-4155	Advertising	\$ -	\$ -	\$ 97.28	\$0.00	\$224.96		\$0.00		
113-20-4158	Subscription/Manual	\$ -	\$ -	\$ 40.00	\$50.00	\$40.00		\$50.00		
113-20-4160	Office Supplies	\$ -	\$ 41.73	\$ 101.96	\$50.00	\$0.00		\$50.00		
113-50-4454	Subdivision Expenses	\$ -	\$ 90.52	\$ -	\$100.00	\$0.00		\$100.00		
	TOTAL	\$ -	\$ 132.25	\$ 289.24	\$ 500.00	\$ 264.96	\$ 1,500.00	\$ 500.00	\$ 800.00	\$ 800.00
	BUDGET AMOUNTS	\$ 450.00	\$ 300.00	\$ 300.00						
	Difference from 2012									
	Percentage Change						\$ 1,000.00	\$ -	\$ 300.00	\$ 300.00
							200.00%	0.00%	60.00%	60.00%

Codes Enforcement
Article 18

ACCOUNT #	CEO Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 CEO Request	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
112-10-4006	Part Time	\$ 7,708.51	\$ 7,778.16	\$ 8,597.71	\$ 12,789.00	\$ 12,842.65		\$ 24,300.00	\$ 20,000.00	\$ 20,000.00
112-10-4102	FICA	\$ 589.74	\$ 595.09	\$ 657.73	\$ 978.00	\$ 982.44		\$ 1,860.00	\$ 1,860.00	\$ 1,860.00
112-10-4104	Unemployment Comp	\$ 247.88	\$ 342.64	\$ 302.08	\$ 348.00	\$ 343.44		\$ 480.00	\$ 480.00	\$ 480.00
112-10-4105	Workers Comp	\$ 261.74	\$ 216.73	\$ 170.42	\$ 185.00	\$ 191.38		\$ 856.00	\$ 856.00	\$ 856.00
112-20-4153	Seminars & Training			\$ 20.00	\$ 250.00	\$ 385.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
112-20-4155	Advertising			\$ 23.30		\$ -	\$ 75.00	\$ 50.00	\$ 50.00	\$ 50.00
112-20-4156	Travel	\$ -	\$ -	\$ 199.81	\$ 250.00	\$ 660.59	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
112-20-4160	Office Supplies			\$ 69.65		\$ 106.94	\$ 450.00	\$ 200.00	\$ 200.00	\$ 200.00
112-20-4161	Postage					\$ 11.15				
112-20-4252	Telephone			\$ 16.70		\$ 61.50	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00
112-20-4257	General Supplies		\$ 25.97	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
112-40-4352	Professional Services		\$ 35.00				\$ 550.00	\$ 550.00	\$ 550.00	\$ 550.00
	Computer Updates	\$ -								
	Education-NEW 2009									
	Transfer to Contingency					\$ (585.09)				
	TOTAL	\$ 8,807.87	\$ 8,993.59	\$ 10,057.40	\$ 15,000.00	\$ 15,000.00	\$ 2,955.00	\$ 30,176.00	\$ 25,876.00	\$ 25,876.00
	BUDGET AMOUNTS	\$ 9,870.00	\$ 10,203.00	\$ 10,100.00						
	Difference from 2012							\$ 15,176.00	\$ 10,876.00	\$ 10,876.00
	Percentage Change							101.17%	72.51%	72.51%

Debt Service
Article 20

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
115-20-4271	Tax Anticipation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
115-40-4363	Sewer Bond	\$ 83,508.30	\$ 72,308.00	\$ 83,484.05	\$ 83,472.00	\$ 83,472.00	\$ 83,460.00	\$ 83,460.00	\$ 83,460.00
	Bond Close Out-Principal payment in August 2010		\$ 10,633.70						
	TOTAL	\$ 83,508.30	\$ 82,941.70		\$ 83,472.00	\$ 83,472.00	\$ 83,460.00	\$ 83,460.00	\$ 83,460.00
	BUDGET AMOUNTS	\$ 86,008.50	\$ 85,997.00	\$ 85,985.00					
	Difference from 2012						\$ (12.00)	\$ (12.00)	\$ (12.00)
	Percentage Change						-0.01%	-0.01%	-0.01%
	2020 for last payment								

Social Services
Article 21

ACCT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 Letters of Request	2013 TM Recommend	2013 BoS Recommend	2013 BC Recommend
114-99-4654	Memorial Day	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00
114-99-4655	Hospice-Somerset County	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00	\$ 100.00
114-99-4656	American Red Cross	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 100.00	\$ 100.00	\$ 100.00
114-99-4657	Family Violence	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 5,225.00	\$ 100.00	\$ 100.00	\$ 100.00
114-99-4658	KVCAP-Transportation	\$ 300.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,400.00	\$ 1,400.00	\$ 700.00	\$ 1,000.00
114-99-4659	Senior Spectrum	\$ 200.00	\$ 200.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 250.00	\$ 100.00	\$ 100.00	\$ 100.00
114-99-4660	Kenn Behavioral Health	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 100.00	\$ 100.00	\$ 100.00
114-99-4661	Norr Food Cupboard	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00
114-99-4662	Children's Center	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,647.00	\$ 75.00	\$ 75.00	\$ 75.00
114-99-4663	KVCAP-CFS	\$ 50.00	\$ 250.00	\$ 250.00	\$ 100.00	\$ 100.00	\$ 3,500.00	\$ 100.00	\$ 100.00	\$ 100.00
114-99-4664	Somerset Comm D	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
	Norr. Masons-bikes/books				\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -
	Norridgewock Christmas Program				\$ 350.00	\$ 350.00	\$ 400.00	\$ 350.00	\$ 350.00	\$ 350.00
	American Flag Committee						\$ 1,153.00			
	Sexual Assault Crisis & Support Center						\$ 555.00			
	Community Health	\$ -					\$ 1,000.00			
	United Cerebral Pals	\$ -								
	TOTAL	\$ 4,081.00	\$ 4,081.00	\$ 4,081.00	\$ 4,381.00	\$ 4,281.00	\$ 19,486.00	\$ 5,881.00	\$ 5,181.00	\$ 4,981.00
	BUDGET AMOUNTS	\$ 4,081.00	\$ 4,081.00	\$ 4,081.00						
	Difference from 2012							\$ 1,500.00	\$ 800.00	\$ 600.00
	Percentage Change							34.24%	18.26%	13.70%

Unclassified

ACCOUNT #	Description	2009	2010	2011 BUDGET	2012 Expended as of 12/31/12	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
117-40-4364	Central ME Rgnl Airport	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00
117-40-4365	Solid Waste Contract	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
117-40-4366	MMA Dues	\$ 3,104.00	\$ 3,135.00	\$ 3,230.00	\$ 3,230.00	\$ 3,293.00	\$ 3,293.00	\$ 3,293.00
117-40-4367	KVCOG	\$ 4,185.00	\$ 4,185.00	\$ 4,185.00	\$ 4,043.00	\$ 4,185.00	\$ 4,185.00	\$ 4,185.00
117-40-4455	Abatements & Overlay*	7,760.99	\$ 10,819.35	\$ 7,757.68	\$ 5,444.21			
	Charged to Contingency	\$ (4.00)	\$ (25.00)					
	TOTAL	\$ 33,546.99	\$ 36,615.35	\$ 33,593.68	\$ 31,218.21	\$ 25,979.00	\$ 25,979.00	\$ 25,979.00
	* This item is created with the Tax Commitment Process-new to department in 2008	\$ 25,790.00	\$ 25,821.00	\$ 25,836.00	\$ 25,774.00			
	Overlay amounts	\$34,812.05	\$90,874.00		\$108,796.50			
	BUDGET AMOUNTS	\$25,796.00	\$25,796.00	\$25,836.00				
	Difference from 2012					\$63.00	\$63.00	\$63.00
	Percentage Change					0.24%	0.24%	0.24%

Contingency
Article 22

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 TM Request	2013 BoS Recommend	2013 BC Recommend
119-99-4751	General Supplies				\$ 10,000.00		\$10,000.00	\$ 10,000.00	\$ 10,000.00
	MMA Dues	\$ 4.00	\$25.00	\$32.00					
	Cemetery		\$ 3,244.46			\$ 338.61			
	EAA Donation-Fly-In			\$ 100.00					
	Christmas Program			\$ 100.00					
	Assessing-Proptry Cards			\$ 379.01					
	Planning Board-Legal			\$ 875.00					
	Planning Board-Training			\$270.00					
	Firispark			\$143.40					
	County Tax			\$1,325.46					
	Legal-Town Meeting/Election					\$ 4,587.00			
	Legal-Personnel					\$ 1,076.25			
	Elected Officials					\$ 105.76			
	Parks					\$ 985.24			
	CEO					\$ 585.09			
	Total Used	\$4.00	\$3,269.46	\$3,224.87		\$ 7,677.95			
	BUDGET AMOUNTS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00	\$10,000.00
	Difference from 2012						\$0.00	\$0.00	\$0.00
	Percentage Change						0.00%	0.00%	0.00%

Capital Reserves
Article 23

ACCOUNT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 TM Request	2013 BoS Recommend	2013 BC Recommend	Balance as of 12/31/2012
118-80-4601	Central ME Rgnl Airport	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 50,263.16
118-80-4602	Community Bldg	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
118-80-4603	Fire Equipment	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 80,187.05
118-80-4604	Fire Station	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 447,020.28
118-80-4605	Highway Equipment	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 150,000.00	\$ 150,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 227,573.81
118-80-4606	Highway Garage	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 120,000.00	\$ 278,993.58
118-80-4607	Recreation Field Repair	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 10,052.55
118-80-4608	Computer Equipment	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,908.86
118-80-4609	Library Building	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 24,138.22
118-80-46010	Tax Revaluation	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 126,547.52
	TOTAL	\$ 89,700.00	\$ 89,200.00	\$ 89,200.00	\$ 235,700.00	\$ 235,700.00	\$ 105,700.00	\$ 105,700.00	\$ 205,700.00	
	BUDGET AMOUNTS	\$ 89,700.00	\$ 89,200.00	\$ 89,200.00						
	Difference from 2012						\$ (130,000.00)	\$(130,000.00)	\$ (30,000.00)	
	Percentage Change						-55.15%	-55.15%	-12.73%	

PP Collection Account Status List

Norridgewock
12:48 PM

Tax Year: 2004-1 To 2008-2, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/01/2013

01/30/2013
Page 1

Acct	Year	Property Tax Due	Payment Received	Abate - Adjst	Balance Due	Balance Due w/ Interest	Refund Abate
9	BREWER'S DAIRY 2004-1	21.48	0.00	-11.76	21.48	33.24	0.00
9	BREWER'S DAIRY 2005-1	22.20	0.00	-12.75	22.20	34.95	0.00
9	BREWER'S DAIRY 2006-1	23.58	0.00	-16.58	23.58	40.16	0.00
9	BREWER'S DAIRY 2007-1	24.36	0.00	-15.70	24.36	40.06	0.00
9	BREWER'S DAIRY 2008-1	25.56	0.00	-12.43	25.56	37.99	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2004-1	17.90	0.00	-9.80	17.90	27.70	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2005-1	18.50	0.00	-10.63	18.50	29.13	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2006-1	19.65	0.00	-13.82	19.65	33.47	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2007-1	20.30	0.00	-13.09	20.30	33.39	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2008-1	21.30	0.00	-10.36	21.30	31.66	0.00
36	HILTON, GARY 2004-1	91.29	0.00	-49.99	91.29	141.28	0.00
36	HILTON, GARY 2005-1	94.35	0.00	-54.19	94.35	148.54	0.00
36	HILTON, GARY 2006-1	100.22	0.00	-70.46	100.22	170.68	0.00
36	HILTON, GARY 2007-1	103.53	0.00	-66.74	103.53	170.27	0.00
36	HILTON, GARY 2008-1	108.63	0.00	-52.84	108.63	161.47	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA 2004-1	89.50	0.00	-49.01	89.50	138.51	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA 2005-1	92.50	0.00	-53.13	92.50	145.63	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA 2007-1	101.50	0.00	-65.43	101.50	166.93	0.00

Road Overlays - Article 10
Road Improvements - Article 25

ACCT #	Description	2009	2010	2011	2012 BUDGET	2012 Expended as of 12/31/12	2013 TM Request	2013 Bos Recommend	2013 Budget Comm Recommend
177-70-4555	Overlay/Crack Sealing	\$ 12,080.50	\$ -	\$ 5,532.30	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
177-70-4554	Capital Improvements	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ -		\$ 250,000.00	\$ 220,000.00	\$ 220,000.00
177-70-4558	WMI Capital Projects	\$ 250,000.00	\$ 58,385.80	\$ 250,000.00	\$ 350,000.00	\$ 350,000.00	\$ 250,000.00	\$ 250,000.00	\$ 150,000.00
	Road Reserves					\$ 324,883.00			
	URIP Funds					\$ 69,121.20			
	TOTAL					\$ 394,004.20			
	Grand Total					\$ 804,004.20	\$ 833,771.35		
	Total from Taxation					\$ 60,000.00	\$ 310,000.00	\$ 280,000.00	\$ 280,000.00
	Total Appropriation					\$ 410,000.00	\$ 560,000.00	\$ 530,000.00	\$ 430,000.00
	Taxation Difference from 2012						\$ 250,000.00	\$ 220,000.00	\$ 220,000.00
	Percentage Change						416.67%	366.67%	366.67%

Revenues
Article 24

ACCT #	Description	2009	2010	2011	2012 Budget	2012 as of 12/31/12	2013 TM Recommend	2013 BoS Recommend	2013 BC Recommend
101-3181	Tax Revenue-Supplement	\$ 5,572.02	\$ 10,453.61	\$ 6,139.18	\$ -	\$ 1,486.10	\$ -	\$ -	\$ -
101-3182	Tax Interest	\$ 41,424.67	\$ 26,964.48	\$ 29,940.48	\$ 25,000.00	\$ 28,686.17	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
101-3190	Boat Excise	\$ 3,928.60	\$ 4,049.20	\$ 3,668.60	\$ 3,500.00	\$ 3,686.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
101-3191	Air Excise	\$ 2,645.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
101-3192	MVR Excise	\$ 472,461.97	\$ 472,717.16	\$ 476,985.96	\$ 460,000.00	\$ 486,137.50	\$ 460,000.00	\$ 460,000.00	\$ 460,000.00
101-3210	Franchise Fee	\$ 15,861.80	\$ 16,886.18	\$ 16,813.13	\$ 16,000.00	\$ 16,059.32	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
101-3211	Town Permits	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
101-3220	MVR Agent fee	\$ 13,117.00	\$ 13,309.00	\$ 13,063.00	\$ 12,500.00	\$ 13,040.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
101-3221	Boat/Snow/ATV Agent	\$ 1,092.00	\$ 988.92	\$ 986.92	\$ 900.00	\$ 985.00	\$ 900.00	\$ 900.00	\$ 900.00
101-3222	Hunt/Fish Agent	\$ 1,319.75	\$ 1,179.33	\$ 1,094.83	\$ 900.00	\$ 942.50	\$ 900.00	\$ 900.00	\$ 900.00
101-3223	Fax Fee	\$ 461.00	\$ 782.00	\$ 1,096.25	\$ 800.00	\$ 1,062.19	\$ 900.00	\$ 900.00	\$ 900.00
101-3224	Copier Fee	\$ 305.25	\$ 451.50	\$ 568.94	\$ 500.00	\$ 462.50	\$ 400.00	\$ 400.00	\$ 400.00
101-3225	Lien Cost	\$ 12,387.76	\$ 5,922.07	\$ 8,920.19	\$ 6,000.00	\$ 9,183.51	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
101-3230	Bridge Walk revenue	\$ 314.50	\$ 68.00	\$ 41.00	\$ -	\$ 14.00	\$ -	\$ -	\$ -
101-3235	Workers Comp Dividend	\$ 523.00	\$ 2,993.00	\$ 3,150.00	\$ -	\$ 1,612.00	\$ -	\$ -	\$ -
101-3236	Unemployment Dividend	\$ 627.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
101-3237	Property Pool Dividend	\$ 1,050.00	\$ 1,298.00	\$ 1,361.00	\$ -	\$ -	\$ -	\$ -	\$ -
101-3290	Use of Undesignated	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
101-3500	Misc.- Admin	\$ 736.18	\$ 566.15	\$ 832.55	\$ 500.00	\$ 655.54	\$ 500.00	\$ 500.00	\$ 500.00
101-3509	Interest Income	\$ 2,685.70	\$ 3,442.79	\$ 3,622.14	\$ 3,000.00	\$ 2,471.59	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
101-3511	Town Property Sold	\$ 10.00	\$ 1,031.25	\$ 5,519.00	\$ -	\$ 208.08	\$ -	\$ -	\$ -
101-3553	Citizenship Award	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
101-3564	Advertising Cost	\$ -	\$ 182.52	\$ 284.24	\$ -	\$ 199.80	\$ -	\$ -	\$ -
101-3565	Bid Excess	\$ -	\$ -	\$ 17.23	\$ -	\$ 2.59	\$ -	\$ -	\$ -
102-3516	Dog Lic. Fee - Clerk	\$ 514.00	\$ 864.00	\$ 1,054.00	\$ 800.00	\$ 1,351.00	\$ 800.00	\$ 800.00	\$ 800.00
102-3527	Vital Records-Birth	\$ 1,220.00	\$ 781.20	\$ 880.40	\$ 800.00	\$ 570.20	\$ 500.00	\$ 500.00	\$ 500.00
102-3528	Vital Records-Death	\$ 415.00	\$ 848.20	\$ 521.00	\$ 400.00	\$ 179.80	\$ 200.00	\$ 200.00	\$ 200.00
102-3529	Vital Records-Marrage	\$ 1,130.00	\$ 900.80	\$ 656.00	\$ 800.00	\$ 364.80	\$ 350.00	\$ 350.00	\$ 350.00
102-3561	Vital Filing Fee-Death	\$ -	\$ 98.00	\$ 210.00	\$ -	\$ 70.00	\$ 50.00	\$ 50.00	\$ 50.00
102-3563	Vital Filing Fee-Marrage	\$ -	\$ 180.00	\$ 1,116.00	\$ -	\$ 844.00	\$ 800.00	\$ 800.00	\$ 800.00
104-3504	Animal Control Fines/Fee	\$ 75.00	\$ 1,500.00	\$ 179.50	\$ -	\$ 81.95	\$ -	\$ -	\$ -
105-3500	Misc.- Fire	\$ 16.00	\$ 50.00	\$ 70.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -
105-3506	Mercer Fire	\$ 18,005.55	\$ 17,155.55	\$ 17,691.39	\$ 17,000.00	\$ 17,089.24	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
105-3556	Reimburs. Fire Call	\$ -	\$ 2,650.00	\$ -	\$ -	\$ 973.88	\$ -	\$ -	\$ -
106-3500	Misc.-Public Works	\$ -	\$ -	\$ 2,374.22	\$ -	\$ 157.50	\$ -	\$ -	\$ -
106-3512	WMI Betterment Road	\$ -	\$ 13,000.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
106-3560	WMI Capital Project	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 350,000.00	\$ 350,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
107-3503	Cemetery Lot	\$ 450.00	\$ 975.00	\$ 225.00	\$ 250.00	\$ 175.00	\$ 250.00	\$ 250.00	\$ 250.00

Revenues
Article 24

ACCT #	Description	2009	2010	2011	2012 Budget	2012 as of 12/31/12	2013 TM Recommend	2013 BoS Recommend	2013 BC Recommend
108-3507	Welfare Reimbursement	\$ 973.30	\$ 2,839.77	\$ 3,297.58	\$ 1,000.00	\$ 1,216.57	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Recreation Dept Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
109-3500	Miscellaneous	\$ -	\$ -	\$ -	\$ -	\$ (540.60)	\$ -	\$ -	\$ -
109-3503	Rec. Swim Fees	\$ 915.00	\$ 605.00	\$ 460.00	\$ 400.00	\$ -	\$ 400.00	\$ 400.00	\$ 400.00
109-3534	Rec. Volleyball Fees	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ -
109-3535	Rec. Basketball Fees	\$ 165.00	\$ 369.50	\$ 1,040.00	\$ 400.00	\$ 905.00	\$ 400.00	\$ 400.00	\$ 400.00
109-3536	Rec. Soccer Fees	\$ 690.00	\$ 1,123.00	\$ 880.00	\$ 400.00	\$ 630.00	\$ 400.00	\$ 400.00	\$ 400.00
109-3537	Rec. Field Hockey Fees	\$ 152.00	\$ -	\$ -	\$ -	\$ 294.00	\$ 200.00	\$ 200.00	\$ 200.00
109-3538	Rec. Base/Softball Fees	\$ -	\$ 1,046.00	\$ 1,775.00	\$ 400.00	\$ 1,805.00	\$ 400.00	\$ 400.00	\$ 400.00
110-3554	Osoola Day Donation	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Library Dept Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
111-3224	Copy Fee-Library	\$ -	\$ 96.65	\$ 147.15	\$ 100.00	\$ 81.20	\$ 100.00	\$ 100.00	\$ 100.00
111-3500	Misc. Library	\$ 282.26	\$ 89.02	\$ 75.50	\$ 50.00	\$ 100.96	\$ 50.00	\$ 50.00	\$ 50.00
111-3554	Donations-Library	\$ 25.00	\$ 270.15	\$ 193.55	\$ 100.00	\$ 660.69	\$ 100.00	\$ 100.00	\$ 100.00
111-3555	Fines-Library	\$ 68.00	\$ 87.91	\$ 62.04	\$ 50.00	\$ 113.44	\$ 50.00	\$ 50.00	\$ 50.00
111-3556	Video/Book Sales	\$ -	\$ 70.35	\$ 248.60	\$ 100.00	\$ 446.90	\$ 100.00	\$ 100.00	\$ 100.00
111-3568	Promotional Product	\$ -	\$ -	\$ 88.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -
	CEO Dept Income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
112-3501	Permits/Fees	\$ 700.00	\$ 750.00	\$ 350.00	\$ 500.00	\$ 575.00	\$ 500.00	\$ 500.00	\$ 500.00
112-3502	Local Plumbing Fee	\$ 2,982.50	\$ 2,880.00	\$ 2,106.75	\$ 2,000.00	\$ 4,948.75	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
113-3508	Subdivision Fees	\$ 800.00	\$ 1,500.00	\$ -	\$ -	\$ 5,405.00	\$ -	\$ -	\$ -
113-3566	Flood Plain Fee	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
113-3569	Site Plan Review Fees	\$ -	\$ -	\$ 3,540.00	\$ 5,000.00	\$ 2,960.00	\$ -	\$ -	\$ -
116-3546	First Park	\$ 6,470.27	\$ 8,271.30	\$ 6,985.98	\$ 6,500.00	\$ 7,106.34	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
	State of Maine								
154-3539	State-Rev. Sharing	\$ 258,822.70	\$ 256,032.39	\$ 277,975.79	\$ 225,000.00	\$ 268,137.70	\$ 225,000.00	\$ 225,000.00	\$ 225,000.00
154-3540	State-Tree Growth	\$ 7,689.31	\$ 9,116.58	\$ 14,686.88	\$ 7,000.00	\$ 11,888.59	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
154-3541	State-Veterans Reimburs	\$ 2,509.00	\$ 2,021.00	\$ 2,626.00	\$ 2,000.00	\$ 2,974.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
154-3542	Business Equip-PP	\$ -	\$ 938.00	\$ 2,759.00	\$ -	\$ 3,261.00	\$ -	\$ -	\$ -
154-3543	State-Homestead	\$ 88,946.00	\$ 52,654.00	\$ 69,176.00	\$ 70,000.00	\$ 70,303.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
	State-Homestead Admin	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
154-3551	State-Business Equip Reil	\$ 10.00	\$ 6.00	\$ 2.00	\$ -	\$ -	\$ -	\$ -	\$ -
154-3560	State-URIP	\$ 48,753.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
255-3562	Osoola Day Revenue	\$ -	\$ 832.02	\$ 227.75	\$ 100.00	\$ 233.50	\$ 100.00	\$ 100.00	\$ 100.00
	TOTALS	\$ 1,270,552.53	\$ 1,233,936.55	\$ 1,284,285.72	\$ 1,267,250.00	\$ 1,368,787.80	\$ 1,162,350.00	\$ 1,162,350.00	\$ 1,162,350.00
	Minus State Revenue	\$ (406,720.01)	\$ (386,522.24)	\$ (386,198.04)	\$ (344,000.00)	\$ (378,603.26)	\$ (344,000.00)	\$ (344,000.00)	\$ (344,000.00)

Revenues
Article 24

ACCT #	Description	2009	2010	2011	2012 Budget	2012 as of 12/31/12	2013 TM Recommend	2013 BoS Recommend	2013 BC Recommend
	Totals excluding Taxes & State Revenue	\$ 863,832.52	\$ 847,414.31	\$ 898,087.68	\$ 923,250.00	\$ 990,184.54	\$ 818,350.00	\$ 818,350.00	\$ 818,350.00
	BUDGET AMOUNTS	\$ 583,050.00	\$ 809,150.00	\$ 809,300.00	\$ 823,250.00				
	PLUS TRANSFER FROM PREVIOUS YEAR								
	Difference from 2012						\$ (4,900.00)	\$ (4,900.00)	\$ (4,900.00)
	Percentage Change						-0.60%	-0.60%	-0.60%

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 4, 2013

TO: Kristina Wallace, a citizen of the Town of Norridgewock, in the County of Somerset and the State of Maine:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norridgewock in said County, qualified by law to vote in Town affairs, to meet at the Millstream School Gymnasium located at 26 Mercer road in said Town on Monday the 4th day of March 2013 at eight o'clock AM, Eastern Standard Time, then and there to act upon Article 1 and by secret ballot Articles 2 as set out below. For the purpose of the Election of Officers, the polls will be opened immediately after the election of the Moderator and will remain open until seven o'clock P.M. The open Town Meeting will start at seven thirty o'clock PM. The Registrar of Voters will be available from eight o'clock AM until the polls close for the purpose of revising and correcting the list of voters.

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

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

Article 3: To see if the Town will allow non-residents, who have information pertaining to Article 4 through Article 42 to speak.

Article 4: To see if the Town will vote to raise and appropriate \$ 237,469.00 for the Administration Department.

Board of Selectmen recommends \$ 237,469.00
Budget Committee recommends \$ 237,469.00

Article 5: To see if the Town will vote to raise and appropriate \$ 22,461.00 for the Elected Officials Department.

Board of Selectmen recommends \$22,461.00
Budget Committee recommends \$ 18,781.00

Article 6: To see if the Town will vote to raise and appropriate \$18,958.00 for the Tax Assessing Department.

Board of Selectmen recommends \$ 18,958.00
Budget committee recommends \$ 18,958.00

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT
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- Article 7: To see if the Town will vote to raise and appropriate \$ 85,000.00 for the Public Safety Department.
- Board of Selectmen recommends \$ 85,000.00
Budget Committee recommends \$ 85,000.00
- Article 8: To see if the Town will vote to raise and appropriate \$ 79,091.00 for the Fire Department.
- Board of Selectmen recommends \$ 79,091.00
Budget Committee recommends \$ 75,091.00.
- Article 9: To see if the Town will vote to raise and appropriate \$ 450,000.00 for the Public Works Department.
- Board of Selectmen recommends \$ 450,000.00
Budget Committee recommends \$ 450,000.00
- Article 10: To see if the Town will vote to raise and appropriate \$ 60,000.00 for Road Overlays.
- Board of Selectmen recommends \$ 60,000.00
Budget Committee recommends \$ 60,000.00
- Article 11: To see if the Town will vote to raise and appropriate \$ 670.00 for the Cemetery Department.
- Board of Selectmen recommends \$ 670.00
Budget Committee recommends \$ 670.00
- Article 12: To see if the Town will vote to raise and appropriate \$ 7,800.00 for General Assistance.
- Board of Selectmen recommends \$ 7,800.00
Budget Committee recommends \$ 7,800.00.
- Article 13: To see if the Town will vote to raise and appropriate \$20,518.00 for the Recreation Department.
- Board of Selectmen recommends \$ 20,518.00
Budget Committee recommends \$ 20,518.00

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- Article 14: To see if the Town will vote to raise and appropriate \$ 5,357.00 for the Parks Department.
- Board of Selectmen recommends \$ 5,357.00
Budget Committee recommends \$ 5,357.00
- Article 15: To see if the Town will vote to raise and appropriate \$ 28,000.00 for the Summer Crew Department.
- Board of Selectmen recommends \$28,000.00
Budget Committee recommends \$ 28,000.00
- Article 16: To see if the Town will vote to raise and appropriate \$ 27,184.00 for the Library Department.
- Board of Selectmen recommends \$27,184.00
Budget Committee recommends \$ 27,184.00
- Article 17: To see if the Town will vote to raise and appropriate \$ 800.00 for the Planning Board.
- Board of Selectmen recommends \$800.00
Budget Committee recommends \$ 800.00
- Article 18: To see if the Town will vote to raise and appropriate \$ 25,876.00 for the Codes Enforcement Department.
- Board of Selectmen recommends \$ 25,876.00
Budget Committee recommends \$ 25,876.00
- Article 19: To see if the Town will vote to raise and appropriate \$ 25,979.00 for the Unclassified Account.
- Board of Selectmen recommends \$ 25,979.00
Budget Committee recommends \$ 25,979.00
- Article 20: To see if the Town will vote to raise and appropriate \$ 83,460.00 for Debt Service for the Sewer Bond.
- Board of Selectmen recommends \$ 83,460.00
Budget Committee recommends \$ 83,460.00
- Article 21: To see if the Town will vote to raise and appropriate \$ 5,181.00 for the Social Services Account.

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Board of Selectmen recommends \$ 5,181.00
Budget Committee recommends \$ 4,981.00

Article 22: To see if the Town will vote to raise and appropriate \$ 10,000.00 for the Contingency Fund to be used with Selectmen approval for unexpected appropriation expenses.

Board of Selectmen recommends \$ 10,000.00
Budget Committee recommends \$10,000.00

Article 23: To see if the Town will vote to raise and appropriate \$ 205,700.00 for the Capital Reserve Account.

	Selectmen	Budget Comm.
Central Maine regional Airport	\$ 5,000.00	\$ 5,000.00
Fire Capital Equipment	\$ 7,500.00	\$ 7,500.00
Fire Station	\$ 20,000.00	\$ 20,000.00
Highway Equipment	\$ 20,000.00	\$ 20,000.00
Highway Garage	\$ 20,000.00	\$120,000.00
Recreation Field Repair	\$ 3,200.00	\$ 3,200.00
Library Building Reserve	\$ 5,000.00	\$ 5,000.00
Tax Re-evaluation	<u>\$ 25,000.00</u>	<u>\$ 25,000.00</u>
Total	\$105,700.00	\$205,700.00

Board of Selectmen recommends \$105,700.00
Budget Committee Recommends \$205,700.00 with \$100,000.00 for the Highway Garage to come from Host Benefit Fees and for the Garage Addition project to be completed.

Article 24: To see if the Town will vote to accept and expend \$ 818,350.00 in anticipated local revenues to reduce the tax commitment.

Board of Selectmen recommends \$ 818,350.00
Budget Committee recommends \$ 818,350.00

Article 25: To see if the Town will authorize the board of Selectmen to expend 250,000.00 from anticipated Host Benefit Fees collected from Waste Management Inc. and vote to raise and appropriate \$ 220,000.00 for improvements to roads. Total of \$ 470,000.00. Remaining balance as of December 31, 2013 is to be placed in a reserve account for future road improvements. *Current Balance of Road Reserve Account: \$ 0.00*

Board of Selectmen recommends \$ 470,000.00
Budget Committee recommends \$ 370,000.00 to be comprised of \$ 150,000.00 from Host Benefit Fees and \$ 250,000.00 to be raised and appropriated.

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Article 26: To see if the Town will vote to authorize the Board of Selectmen to accept or deny conditional gifts/grants of money, or 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.

Board of Selectmen recommends approval
Budget Committee recommends approval

Article 27: To see if the Town will vote to accept and spend the following categories of Local, State, and Federal funds:

Public Library Aid, Civil Emergency Funds, Veterans' Exemption Reimbursements, Local Roads Assistance, State Aid for Teachers, Teachers' Certification, Property Tax Relief Fund, State or Federal Grants or any other Non-estimated revenues, Local, State or Federal Funds not listed above.

Board of Selectmen recommends approval
Budget Committee recommends approval

Article 28: To see if the Town will vote to appropriate all the money received in 2012 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, on condition that those trails are open in snow season to the public for outdoor recreation purposes at no charge, and to authorize the Board of Selectmen to enter into an agreement with the Association, under such terms and conditions as the Municipal Officers may deem advisable for that purpose.

Board of Selectmen recommends approval
Budget Committee recommends approval

Article 29: To see if the Town will vote to increase the property tax levy limit established for the Town of Norridgewock by State Law in the event that the Municipal Budget approved under the following Warrant Articles will result in a tax commitment that is greater than the property tax levy limit.

Article 30: To see if the Town will vote to authorize the Board of Selectmen to borrow money temporarily from Reserve Fund Accounts in anticipation of receiving taxes to be repaid, with interest, by the end of the Fiscal Year, interest to be based on the bank certificate of deposit rate for the period of borrowing.

Article 31: To see if the Town will vote to authorize the Board of Selectmen to spend any amount not to exceed 3/12s of the budgeted amount in each category of the 2013

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Annual budget during the period from January 1, 2014 to the 2014 Annual Town Meeting.

- Article 32: To see if the Town will vote to authorize the Board of Selectmen to reduce the amount required to be raised from property taxes by drawing on the Undesignated Fund Balance.
- Article 33: To see what method the Town will adopt for the collection of taxes for the Fiscal Year 2013:
- A. All taxes are due by August 19, 2013 or 40 days after Commitment.
 - B. Advance payment or partial payment may be made.
 - C. Interest will be charged at 7%, the maximum rate as set forth by the State of Maine beginning August 20, 2013 or 41 days after commitment, whichever is later.
 - D. All taxes outstanding on January 1, 2014 will be listed in the Town's Annual Report.
- Article 34: To see if the Town will vote to authorize the Board of Selectmen to use funds from the Property Tax Overlay Account for the purpose of funding any abatements by law.
- Article 35: To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes pursuant to 36 M.R.S.A. Section 506-A at 3%.
- Article 36: To see if the Town will authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes/sewer fees thereon and to execute quitclaim deeds for said property, said real estate to be sold as follows:
1. 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.
 2. Minimum bid price must include, but is not limited to, all unpaid taxes and/or sewer fees on said property, plus interest, lien costs, and the cost of the publication of the notice plus the cost of the quitclaim deed.
 3. The parties from whom the property has been taken for non-payment of taxes/sewer fees thereon may purchase said real estate from the Town by submitting only the minimum bid price.
 4. In the event the parties whom the real estate was taken from by the Town for unpaid taxes/sewer fees fail to redeem the property as provided in Section 3, the Board of Selectmen may sell the property to the highest sealed bidder.

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5. The Board of Selectmen will have the right to accept or reject any and all bids.
6. If bids are not received, the Board may dispose of real estate as they may deem advisable.

- Article 37: To see if the Town will vote to allow the Town Treasurer, after Board of Selectmen 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 38: To see if the Town will vote to authorize the Board of Selectmen to dispose of Town owned personal property with a value of more than \$ 500.00, by a sealed bid process. If bids are not received, the Board may dispose of property as they may deem advisable.
- Article 39: To see if the Town will vote to authorize the Board of Selectmen to dispose of Town owned personal property, with a value of \$ 500.00 or less under such terms and conditions as they may deem advisable.
- Article 40: To see if the Town will vote to adopt a new “Floodplain Management Ordinance “for the Town of Norridgewock, Maine to replace the existing ordinance.
- Article 41: To see if the Town will vote to amend the Town of Norridgewock Site Plan Review Ordinance.
- Article 42: To see if the Town will vote to amend the Town of Norridgewock, Board of Appeals Ordinance.

TOWN OF NORRIDGEWOCK
ANNUAL TOWN MEETING WARRANT
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Signed by the Board of Selectmen, Norridgewock, Maine this 20th day of February, 2013

Ronald Frederick-Chairman

James Hilton-Vice Chairman

Charlotte Curtis

Matthew Everett

Sara "Sallie" Wilder

True copy of the warrant

Attested: _____
Clerk of Norridgewock

Citizen's Return:

By virtue of the herein Warrant to me directed, I have Notified and Warned the Inhabitants of the Town of Norridgewock to assemble at the time and place for the purpose therein named, by posting attested copies of the within Warrant to me directed at Skowhegan Savings Bank, The United States Post Office, and the Norridgewock Town Office, the same being public and conspicuous places within said Town.

Dated at Norridgewock, this _____ day of February 2012 AD.

Signed: _____
Kristina Wallace
A Citizen of Norridgewock

**EMERGENCY-AMBULANCE-FIRE
DIAL 911**

TOWN OFFICE HOURS

MONDAY – WEDNESDAY – AND FRIDAY

8:30 AM TO 4:15 PM

THURSDAY

8:30 AM TO 6:00 PM

16 PERKINS STREET

634-2252

WEB ADDRESS: www.townofnorridgewock.com

Friend us on FACEBOOK for up to date notices.

ANIMAL CONTROL Dave Huff 634-2252

OR CALL THE COMMUNICATIONS CENTER AT 474-6386

CENTRAL MAINE REGIONAL AIRPORT 634-5351

CODES ENFORCEMENT OFFICER & LOCAL PLUMBING INSPECTOR

THURSDAY ONLY 9:00 AM TO 6:00 PM 634-2252

NORRIDGEWOCK PUBLIC LIBRARY 634-2828

NORRIDGEWOCK PUBLIC WORKS GARAGE 634-2253

NORRIDGEWOCK SEWER DEPARTMENT 634-4738

NORRIDGEWOCK TOWN CLERK 634-2252

NORRIDGEWOCK WATER DISTRICT 634-2660

SAD 54 SCHOOLS:

MILL STREAM ELEMENTARY 634-3121

SKOWHEGAN AREA HIGH SCHOOL 474-5511

SKOWHEGAN AREA MIDDLE SCHOOL 474-3339

SUPERINTENDENT OF SCHOOLS 474-9508

RIVERVIEW MEMORIAL SCHOOL 634-2641

SOMERSET COUNTY EMERGENCY MANAGEMENT AGENCY 474-6788

SOMERSET COUNTY SHERIFF DEPARTMENT 474-9591

STATE POLICE: TROOP C – SKOWHEGAN 474-3359

AUGUSTA 1-800-452-4664