

# TOWN OF NORRIDGEWOCK



CELEBRATING VOLUNTEERS

# ANNUAL TOWN REPORT

YEAR ENDING DECEMBER 31, 2014

# **Year Ending December 31, 2014**

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The 2014 Town Report is dedicated to the entire Town's

## **VOLUNTEERS**

### **Past, Present & Future**

*“Volunteering is an act of heroism on a grand scale. And it matters profoundly. It does more than help people beat the odds; it changes the odds.” – President Bill Clinton*

Volunteerism is the life blood of any vibrant community and Norridgewock is no exception. From sports coaches to the Village Improvement Society's planting of flowers, Oosoola Days, ball field clean up, the Walk Across the Bridge, Fly-Ins, Boards & Committees, land and monetary donations, the list could go on and on.

*“The influence of a beautiful, helpful character is contagious, and may revolutionize a whole town.” - Graham Collier*

When the Board of Selectmen originally discussed the dedication of this year's Town Report to VOLUNTEERS, they thought about listing all the names of those who have volunteered over the years and realized what an incredible undertaking that would be, not to mention how many pages we would need to add to the book. There are so very many things in our community that would never happen without the assistance and dedication of VOLUNTEERS.

*“I shall pass through this world but once. Any good thing therefore that I can do, or any kindness that I can show to any human being, let me do it now. Let me not defer it or neglect it, for I shall not pass this way again.”*  
*Etienne de Grellet*

Thanking each of you will take us a life time. If you are interested in making a difference in your community, please contact the Town Office or fill out our Volunteer Application on our website.

If you see a VOLUNTEER, coach, fire fighter, committee member or anyone who is involved in our community, be sure to say...

**“Thank-You for making a difference!”**

**NORRIDGEWOCK BOARDS AND COMMITTEES FOR 2014**

**SELECTMEN AND OVERSEERS OF THE POOR**

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

**BOARD OF TAX ASSESSORS**

Charlotte Curtis, Ronald Frederick, Sara Wilder

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

Michelle Flewelling

**DEPUTY GENERAL ASSISTANCE ADMINISTRATOR**

Sharon Dodge

**TOWN CLERK**

Kerri Everett

**TREASURER**

Jessica Everett

**REGISTRAR OF VOTERS**

Sharon Dodge

**FIRE CHIEF**

David Jones

**ANIMAL CONTROL OFFICER**

Dave Huff  
(Waterville Area Humane Society)

**CODES ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR  
BUILDING 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 2016, Valerie Coulombe 2017  
Allen Laney 2016, Roger Stinson 2017

**PLANNING BOARD**

Richard Holt 2017, Scott Campbell 2016, Charlotte Curtis 2016,  
Kerri Everett 2016, Chris Kruse 2016, Bruce Obert 2016,

**BUDGET COMMITTEE**

Helen Balgooyen 2016, Ronald Currier 2016, Charlotte Curtis 2015,  
Kerri Everett 2017, Gloria Frederick 2016, Jesse Hilton 2016, Kay Laney 2016,  
James Lyman 2017, Sara Wilder 2017, Richard Holt 2017

**LIBRARY TRUSTEES**

Sara Wilder 2019, Gloria Frederick 2015  
Ruth Keister 2017, Brenda Obert 2018, Marla Bottesch 2019

**BOARD OF APPEALS**

David Axelman 2017, Bob Hopkins 2016, Brenda Obert 2015, Todd Pineo 2016,

**ROAD PLAN COMMITTEE**

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

**BOARD OF SEWER COMMISSIONERS**

Kristina Gossman 2017, Ronald Currier 2016, Richard Holt 2016,  
Charlotte Curtis 2017, Bruce Obert 2016

**OOSOOLA PARK COMMITTEE**

Sherri Lewis, Valerie Trial

**RECREATION DEPARTMENT**

Randy Brewer 2016, Nichole Clark 2016, Reginald Hatfield 2017,  
Christopher Moody 2015, Vacant 2015

**REPRESENTATIVES TO KENNEBEC VALLEY COUNCIL OF GOVERNMENTS**

Michelle Flewelling  
Charlotte Curtis, Alternate

**FIRSTPARK REPRESENTATIVE**

Michelle Flewelling  
Charlotte Curtis, Alternate

## 2015 DATES TO REMEMBER

**January 1, 2015** Fiscal Year Begins

**December 31, 2015** DOG LICENSES DUE

**January 31, 2016:** 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 2, 2015:** Annual Town Meeting and Election of Officers. This takes place at the Mill Stream Elementary School in the gymnasium.

**March 31, 2015:** All Maine registered Motorcycles expire.

**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, 2015 for tax exemptions. Elected Assessors will be at the Town Office to receive list of taxable property.

**June 30, 2015:** All Maine registered ATV and Snowmobiles expire.

**December 31, 2015:** All Maine registered Boats and Hunting and Fishing Licenses expire.

**December 31, 2015:** Fiscal year ends. Taxes and Sewer unpaid as of January 1, 2014 will be listed in the Town Report.

### GOVERNMENT HOLIDAYS

*All non-essential departments will be closed*

January 1, 2015 New Year's Day

January 19, 2015 Martin Luther King Jr Day

February 16, 2015 Presidents Day

April 20, 2015 Patriots Day

May 25, 2015 Memorial Day

July 3, 2015 Independence Day

September 7, 2015 Labor Day

October 12, 2015 Columbus Day

November 11, 2015 Veterans Day

November 26 & 27, 2015 Thanksgiving

December 25, 2015 Christmas

### MAINE ELECTED OFFICIALS

Governor Paul LePage, 1 State House Station, Augusta, ME 04333 207-287-3531  
[governor@maine.gov](mailto:governor@maine.gov)

United States Senator Susan Collins, Republican, 461 Dirksen Senate Office Building, Washington, DC 20510 202-224-2523 [www.collins.senate.gov](http://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](http://www.king.senate.gov)

United States Representative Bruce Poliquin, Republican, 426 Cannon House Office Building Washington, DC 20515 [www.Poliquin.house.gov](http://www.Poliquin.house.gov)

Maine State Representative District 111 Brad Farrin, PO Box 687, Norridgewock, ME 04957 207-634-3074 [bradlee.farrin@legislature.maine.gov](mailto:bradlee.farrin@legislature.maine.gov)

Maine State Senate District 26 Rodney Whittemore, PO Box 96 Skowhegan, ME 04976 207-474-6703 [rodwhittemore@gmail.com](mailto:rodwhittemore@gmail.com)

ANGUS S. KING, JR.  
MAINE

369 DEKSEN SENATE OFFICE BUILDING  
(202) 224-5344  
Website: <http://www.King.Senate.gov>

United States Senate

WASHINGTON, DC 20510

COMMITTEES:  
ARMED SERVICES  
BUDGET  
INTELLIGENCE  
RULES AND ADMINISTRATION

Town of Norridgewock  
PO Box 7,  
Norridgewock, ME 04957

Dear Friends,

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate in January of 2013. First off, I want to make sure you know how to reach my offices, as I welcome your thoughts, questions, or concerns. You can call our toll-free, in-state line at 1-800-432-1599. In addition, our local numbers are as follows: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, and Washington D.C. (202) 224-5344. You can also provide your input on our website at [www.king.senate.gov](http://www.king.senate.gov).

Maine is a large state; I know that traveling to our offices can present logistical and financial challenges, which is why our team implemented an outreach program, **Your Government Your Neighborhood**. My staff has been traveling to communities throughout the state for two years now, hosting office hours for local residents. Since we began, we have made over 400 trips and plan to increase that throughout 2015.

If we haven't yet been to your town office, community library, or school, or hosted an information table at a local non-profit, please let us know!

My work in Washington this year has been broad reaching, and I am committed to continue this work in a transparent and nonpartisan manner.

My projects have included:

- Overseeing national security and defense issues from ISIS to cybersecurity
- Continuing efforts to simplify student loans and make higher education more affordable
- Easing the regulatory burdens facing Maine businesses, farms, and schools
- Co-sponsoring budget initiatives for a smarter economic direction
- Supporting vital infrastructure and highway investments
- Tackling climate change mitigation and its long-term impacts
- Ensuring financial transparency in politics through campaign finance reform
- Promoting the growth of rural internet access
- Co-sponsoring legislation to help working families get paid leave to care for loved ones

I am tremendously grateful for the opportunity to serve you and will keep you informed of my activities in Maine and Washington.

Sincerely,



ANGUS S. KING, JR.  
UNITED STATES SENATOR

AUGUSTA  
4 Gabriel Drive, Suite F1  
Augusta, ME 04330  
(207) 622-8292

PRESQUE ISLE  
189 Academy Street, Suite A  
Presque Isle, ME 04769  
(207) 764-5124

SCARBOROUGH  
383 US Route 1, Suite 1C  
Scarborough, ME 04074  
(207) 883-1588

In Maine call toll free 1-800-432-1599  
Printed on Recycled Paper

Dear Friends:

In November, the people of Maine entrusted me to serve another term in the United States Senate. I am deeply honored to serve you and will continue to work to bridge the partisan divide and to forge bipartisan solutions to the many challenges our nation faces. With the New Year just beginning, I welcome this opportunity to reflect on some of my work from this past year and to highlight some of my priorities for the year ahead.

The biggest challenge facing our State remains the need for more jobs so that Mainers can stay in our great State to live, work, and raise their families. Since small businesses create the vast majority of jobs, we must help them to start up, grow, and succeed. We must update our tax code to encourage small business investment in equipment and other assets, cut the red tape that is hampering job creators, build the transportation and energy infrastructure to support an expanding economy. We must also foster opportunities for key industries, from agriculture to defense. We must ensure that our workers have the skills they need for the jobs of today and tomorrow. These initiatives will remain my top priorities in the new Congress.

I am pleased to report a number of successes from this past year, including provisions from my “Seven Point Plan for Maine Jobs.” My proposals to streamline job training programs and better match workers’ skills with employers’ needs were enacted as part of a workforce investment act. I helped secure promising manufacturing opportunities for our state—from requiring the military to buy American-made athletic footwear for new recruits, just as it does for other uniform items, to an additional Department of Energy investment in the deepwater, offshore wind power project being developed by the University of Maine, Maine Maritime Academy, and private companies. For Maine agriculture, I succeeded in including the fresh, white potato in a federal nutrition program from which it has been the only vegetable to be excluded.

Also last year, I was pleased to join in the christening of the *USS Zumwalt* at Bath Iron Works, a Navy ship for the 21<sup>st</sup> Century that will help protect our nation and strengthen one of Maine’s most vital industries. And, for Veterans living in rural areas, I secured a two-year extension of the successful Access Received Closer to Home program, which is improving access to health care for Veterans in northern Maine. Finally, after several years in the making, I am delighted that Congress has approved my legislation to form a commission – at no cost to taxpayers – on the creation of a National Women’s History Museum. A museum recognizing the contributions of American women is long overdue, and this bill is an important first step toward that goal.

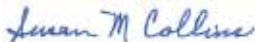
In the new Congress, I will serve as Chairman of the Transportation Appropriations Subcommittee. This position will allow me to continue working to ensure investments are made in critical transportation infrastructure, which is essential for our safety and economic growth. To date, Maine has received more than \$90 million for highway, bridge, airport, rail, and port projects through the successful TIGER grant program.

I will also serve at the helm of the Senate Special Committee on Aging in the 114<sup>th</sup> Congress, a position I sought because Maine has the highest median age in the nation. Working to address pressing issues facing our seniors, from long-term care and retirement security to the vast potential of biomedical research, will be on our agenda. Preventing and effectively treating Alzheimer’s should be an urgent national priority as this devastating disease continues to take such a personal and economic toll on more than five million Americans and their families. The Committee will also continue to focus on the scams and frauds targeting our senior citizens and has a toll-free hotline (1-855-303-9470) where seniors and their loved ones can report suspected fraud.

A Maine value that always guides me is our unsurpassed work ethic. As 2014 ended, I continued my record of never missing a roll-call vote since my Senate service began in 1997; a tally that now stands at more than 5,700 consecutive votes.

I am grateful for the opportunity to serve the great State of Maine and the people of Norridgewock. If ever I can be of assistance to you, please contact my Augusta Constituent Services Center at (207) 622-8414, or visit my website at [www.collins.senate.gov](http://www.collins.senate.gov).

Sincerely,



Susan M. Collins  
United States Senator



Town of Norridgewock  
16 Perkins St.  
PO Box 7  
Norridgewock, ME 04957

Dear Friends,

Since being sworn in, I have been working to help solve our most important issues such as creating more jobs, lowering the cost to heat our homes and balancing the national budget.

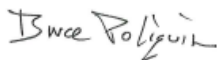
In Congress, I will work to give job creators the confidence they need to start new businesses and create more jobs. It is important for Congress to continue to pass jobs bills, like the Keystone XL Pipeline Act, to get our hard-working Mainers back to work so they can put more food on the kitchen table. As your representative, I will always support legislation that will balance our national budget, reduce the high cost of energy and help create more jobs.

Secondly, I have been working, with Republicans and Democrats, to help lower the cost of energy for our small businesses and hard-working families in Maine. One of my first votes, as a member of Congress, was in support of the Keystone XL Pipeline Act and the Natural Gas Pipeline Permitting Reform Act. These bills will help increase the production and create a reliable flow of natural gas to Maine, especially the Second District.

For my first House floor speech, I asked my Republican and Democrat colleagues to join me in support of the Balanced Budget Constitutional Amendment. This Constitutional amendment will require Washington to, finally, live within their means, just like our hard-working families in Norridgewock. Balancing the national budget will help end wasteful spending and help secure financial security for our kids and grandkids.

I'm honored and grateful to serve you and represent the hard-working people of Maine's Second Congressional District. If you need any help, please visit my website ([Poliquin.house.gov](http://Poliquin.house.gov)) or call any of my offices: Lewiston (207) 784-0768, Bangor (207) 942-0583, Presque Isle (207) 764-1968 and Washington, D.C. (202) 225-6306.

Sincerely,

A handwritten signature in black ink that reads "Bruce Poliquin". The signature is written in a cursive, slightly slanted style.

Bruce Poliquin



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

Dear Friends and Neighbors:

I am honored to represent you in the Maine Senate for a third term. I am so grateful for the trust you have placed in me and I will work tirelessly for the betterment of you and your neighbors, as well as for the great state of Maine.

I am proud of the results of the 126<sup>th</sup> Legislature, which worked hard to increase the availability of mental health services, pay off the debt our state owed our hospitals, and improve Maine's economic climate in a constrained fiscal environment. I am especially pleased that we were able to preserve many valuable gains made during the 125<sup>th</sup> Legislature. As a member of the Insurance and Financial Services Committee, ensuring that the Mainers have access to affordable reliable healthcare has continued to be a priority for me.

My fellow legislators and I have a great deal to accomplish in the 127<sup>th</sup> Legislature. The most important item on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility and my solemn promise to work to expand economic opportunity for all Mainers. Growing our economy and increasing the number of jobs available to Mainers will be a challenge, but I am confident that our ongoing commitment to addressing our outrageous energy costs and the needs of our aging population will continue to move our state in the right direction.

Private sector gains remain the best vehicle to spur robust economic growth, and I am focused on ensuring that traditional industries and small businesses have their needs met so Maine will continue to create jobs. In the same sense, innovation is critical to providing a path forward for Maine's economy – and my colleagues and I are excited to encourage the ideas of entrepreneurial minds young and old.

Another essential component of a robust economy is efficiency in allocating the state government's scarce resources, and I was elected because I will be an attentive steward of your tax dollars. Unfortunately, Maine's current distribution of benefits from our welfare system is not helping the folks who need these benefits most. In order to help our truly needy survive and get back on their feet, I will work with my fellow legislators to protect our state's vulnerable citizens while fighting fraud, waste, and abuse in Maine's welfare system. In short, we must reform welfare.

You have my humble and sincere thanks for allowing me to represent you in Augusta. I stand ready to work with you over the next two years, so please feel free to contact me at 207-287-1505 and [rodwhittemore@gmail.com](mailto:rodwhittemore@gmail.com) if you would like assistance in navigating our state's bureaucracy. I will be gratified to help you.

Best,

Rod Whittemore  
State Senator



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

**Bradlee Farrin**

P.O. Box 687  
Norridgewock, ME 04957  
Home Phone: (207) 634-3074  
[Bradlee.Farrin@legislature.maine.gov](mailto:Bradlee.Farrin@legislature.maine.gov)

January 13, 2015

Town of Norridgewock

Dear Friends and Neighbors,

Thank you for electing me to serve as your State Representative, it is truly an honor. This is a wonderful opportunity for me to make a difference in the community and I am looking forward to the new challenges that await me in the 2015 legislative session.

Legislative leadership has appointed me to the Joint Standing Committee on Transportation. This committee deals with many important issues such as the Highway Fund, bridge and road maintenance, and overseeing the Maine Turnpike Authority. My 30 years of construction and project management skills will be a major asset to me on this panel as we further our business in the 127<sup>th</sup> Legislature. I feel that these skills will provide insight to different aspects of a job that someone might not think of and I look forward to bringing my knowledge of these topics to the table.

In order for me to represent you in the best ways possible, I need to hear your thoughts on all the issues that are important to you. Please, don't hesitate to call me anytime you feel you need my assistance. Moreover, I encourage you to monitor all legislative proposals being worked on at the State House by visiting the Legislature's website at [www.legislature.maine.gov](http://www.legislature.maine.gov). From here you can browse bill summaries and roll call votes, view session and public hearing schedules, listen to committee hearings or watch live streaming video of the House and Senate.

Once again, thank you for the opportunity to represent you, the people of District 111. Please call me anytime at 634-3074 or email at [Bradlee.Farrin@legislature.maine.gov](mailto:Bradlee.Farrin@legislature.maine.gov) to keep me updated on those concerns. If you would like to be added to my email update list, you can do so by emailing me directly with your request.

Sincerely,

Bradlee Farrin  
State Representative

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, 2014. During this past year we have worked on several interesting projects.

**2014 was the year of the construction project.**

Everything from major building rehabilitation at the Sophie May Library, finishing up the 3 bay-addition at the Public Works garage and adding a new customer service desk at the Town Office happened in 2014. We also tore down a building on Upper Main Street to make way for a new Fire Station. The funding for the new station will be decided under Town Meeting Warrant Article #45 on March 2, 2015.

We didn't stop at buildings either. On the Burrill Hill Rd we continued to work on drainage and ditching issues and started the reconstruction of the Bigelow Hill Rd. MDOT's contractors, Pratt & Sons continued to work on the Rt 8 reconstruction project and new water line installation (Smithfield Rd, Mechanic St & Perkins St), and surface paved the Airport Rd, River Rd and Skowhegan Rd. Summit Natural Gas finished up drilling on Main Street to complete the Natural Gas Pipeline.

We accepted a generous donation from Alice Emery of property located at 67 Main St with the following conditions:

1. The property is to be cleaned up and turned into "green space". Meaning and intending that the trash and debris will be removed. Soil type material brought into plant grass shrubs, flowers, etc.
2. The Town of Norridgewock will be in charge of the care and maintenance of this piece of property for as long as it is owned by the Town of Norridgewock.
3. The property may be sold by the Town of Norridgewock for economic development purposes and that such sale would result in placing this piece of property back on the tax rolls.

The trash and debris has been removed. The utilities were properly capped and material was brought in to fill the old partial foundation. We will continue to work on improving this space in 2015.

In June, the Town at a Special Town Meeting passed the new Road Opening Ordinance, which will assist us in protecting our infrastructure and investments; and the Pipeline and Transportation TIF, which will help fund economic development, transportation and safety projects for years to come, including \$280,000.00 toward construction of the new Fire Station.

Property Taxes continue to be a top priority. We are constantly looking for new and improved ways to keep taxes down and services up. As the State of Maine continues to cut Municipal Revenue Sharing and impose unfunded mandates, the task of keeping property taxes down is becoming more difficult. Please remember that if Norridgewock

is your primary residence, be sure you have the Homestead Exemption, which for the 2014 tax year saved residents \$159.38. This shows as a \$7,500.00 exemption on your 2014 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.

At the back of this book, the spreadsheets that were used by the Board of Selectmen and Budget Committee throughout this year’s budgeting process are available. 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 2015 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.

Like us on Facebook and visit the Town’s website for information on what’s happening in Town government. [www.townofnorridgewock.com](http://www.townofnorridgewock.com).

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

We would like to thank all 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  
Matthew Everett, Vice Chairman  
Charlotte Curtis  
James Lyman  
Sara “Sallie” Wilder

Town Manager,

Michelle M. Flewelling

## TOWN CLERK'S REPORT 2014

In 2014 there were 11 deaths, 20 marriages, and 8 births. We licensed 310 dogs.

# Public Works Department

The Town of Norridgewock's Public Works department has been very busy this past year. Mother Nature provided us with a wet and windy year. We had 30 storm events. A lot of these events were ice related and required the town have to purchase additional sand.

This year's major road project was the armoring of nearly 3,000 feet of ditches on Burrill Hill Road. Multiple driveway culverts were repaired and/or replaced. In October, Phase I of the Bigelow Hill Road reconstruction project was awarded to N.F. Luce and was completed. Phase II should start in early Spring, pending approval of funds at Town Meeting, Article 23.

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", this includes mailboxes. Please be sure to contact us if you have any questions regarding mailbox placement. 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 expensive repairs.

Maine Law is as follows:

**29-A, Protection of Ways, §2396. Certain substances on public ways. 4. Snow. A person may not place and allow to remain on a public way snow or slush that has not accumulated there naturally.**

Plowing, snow blowing, or shoveling snow into the road right of way is illegal and could result in a fine of not less than \$250.00. This practice creates a traveling hazard to other motorist 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. This allows us to ensure that you have the appropriate size, pitch for proper drainage and sight distance. In June of last year the Town passed the Town of Norridgewock Road Opening Ordinance which will help to protect the Town's infrastructure. Please see the Town's website for addition information.

We continued to work with the Maine Department of Transportation regarding construction projects in Norridgewock.

The 3-bay addition to the Public Works garage complete. The ability to store Town equipment inside and the addition of a wash bay is one of the best ways to sustain the investment of your tax dollars.

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

## CODE ENFORCEMENT OFFICER REPORT FOR 2014

Another year has passed and the Code Enforcement Department has been actively engaged in cleaning up sites which classify as junk yards.

There has been substantial clean up in some sites while others still need improvement.

As stated last year this clean-up is Municipal wide and all the sites in violation of the State Junk Yard Law, will be ordered to clean up or face legal action and fines.

To the average person this process, of cleaning up junk yards, may seem long and tedious but we must follow the required legal process in order to achieve results. This office will continue the legal process and in time violations will be cleaned up. Consent Agreements are used to give the lot owner reasonable time to clean up and avoid court cost and fines.

Another area of Code involvement is that of Mobile Homes being moved into or out of the Town without proper permits and the payment of taxes. If an owner of a Mobile Home moves their unit out without paying taxes then the balance they should have paid falls upon the rest of the citizens who carry the burden of a higher tax. This also applies to homes built without the Assessors knowledge which again adds to the tax burden. The Code Officer and the Tax Assessor are working together to assure that the tax payer does not have to have the burden of paying for others.

2014 Statics: 37 Plumbing permits: 40 building/Construction Reports issued: 4 Health Issues and 8 Land Use Issues.

The CEO has been working with the Planning Board to develop a more proficient application process and to remove redundancy between Departments.

The Code office is open Tuesday's 9am to 4pm and Thursday's 9am to 6pm. I would like to encouraged encourage everyone to call or come in when they have a question. We are here to serve you.

Thank You

Frank Tracy

Code Enforcement Officer, Local Plumbing Inspector,  
Building Inspector, Health officer and Planner.



# Norridgewock Waste Water Treatment Facility

Hello Town Residents,

As you all are aware, there has been a lot of construction in the area for the last few years. All residents that live next to a construction area and they are on town sewer, they need to be aware of how their system is working. There is always a possibility that there was damage to your lateral line and there might not be an issue immediately.

Just be aware that if your system is acting different than normal, you should contact us so that we help you take the appropriate action to diagnose the problem.

There is a national issue with the growing use of flushable wipes. Just because they are labeled as “flushable” does not necessarily mean that they really are. Most flushable wipes are constructed of fibrous materials, which do not break down like traditional toilet paper. These materials jam and clog the pumps, resulting in additional cost and extra manpower to remedy. The cost of repairing issues with supposed “flushable wipes” are diving up operating budgets for treatment facilities nationwide. Here in Norridgewock, when a pump gets jammed, we have to call in specialist electricians with a boom truck to be able to get the pumps back on line. We have had a remarkable spike in our service calls directly related to this. We ask that if “flushable” wipes are used in your household, please refrain from flushing them. This also applies to residents who have their own septic tanks. The use of these wipes will clog lines in your house and the lines to your septic tank causing costly home owner repairs. Please be aware that just because it gets flushed, it doesn't go away from our responsibility as a community to deal it.

The Norridgewock Waste Water Facility is now over 20 years old. All of the control units and pumps here at the facility are in desperate need of repair. Some are so bad that they are too old to be fixed anymore, and we will need to spend a substantial amount of money to replace them. As we work toward estimates and a replacement plan it is important for users to realize that there may be a need to raise rates in the near future.

Respectfully Submitted,

Norridgewock Waste Water Treatment Facility

## Central Maine Regional Airport

Central Maine Regional Airport had a good year. The airport continues to offer 91 non ethanol auto gas to Norridgewock and Madison residents, during the winter months, and to everyone from May through September when it is readily available.

The State Police, Wardens, Civil Air Patrol, Forest Service and Homeland Security continue to frequent the airport. The Maine Criminal Justice Academy continues to rent the airport each spring and fall for cadets to do driver training. We appreciate their service and business.

There are currently 55+ hangars at the Airport, which pay property taxes to the Town of Norridgewock, as well as excise taxes for all aircrafts based at Norridgewock.

This winter has kept Maintenance busy with snow removal, and we are hoping for spring coming early. Maine State Police will be doing some training in March, and hopefully we don't get much more snow before then.

Hours of operation are 9:00am to 2:00pm, seven days a week and someone is always on-call.

Respectfully Submitted

Kristina Wallace  
Airport Operator

## 2014 REPORT OF THE NORRIDGEWOCK FIRE DEPARTMENT

*The Norridgewock Fire Department would like to thank the community, business owners, mutual aid towns, Mercer C.E.R.T, Town of Norridgewock employees, along with our Firefighter families for their continuous support throughout the past year. The Department currently holds a roster of 20 volunteer Firefighters, as four of them currently reside in the Town of Mercer, a town we contract fire service for. If you're interested in becoming volunteer, please contact the Town Office for more information.*

*As you are aware, the Town voted to purchase the former Gardiner residence on Upper Main Street for the land usage of building a new Fire Station. There were a few different locations seriously looked at but agreed that Upper Main Street would be more ideal, still in town and away from the traffic we currently have trying to get in and out of the current location on Main Street.*

*Alternate heating in Maine is second nature to most residents as well as being very efficient and economical in our homes today. Before installing that wood or pellet stove, be sure you have a professional install it and if not the case, be sure you abide by the manufacturer's recommended installation instructions. For your family's safety sake, you should have a professional inspect your installation. And as always, when cleaning out such stove is to dispose of the ashes appropriately. Refer to your homeowner's insurance company and / or the Maine Fire Marshall's Office for assistance on [wood stove installation](#).*

*Carbon Monoxide (CO) is always on our minds with the Maine inclement weather and loss of electrical power. So please heed to CO as you cannot see it, taste it, smell it, as it's called the **SILENT KILLER**. Please, if you lose your electrical power and run a generator, operate your vehicle, motorcycle, snowmobile, etc. PLEASE operate it **OUTSIDE** and not inside your home, garage, or cellar. Be sure the generator is properly installed by professionals. 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, some of the symptoms may be nausea, fatigue, dizziness, or headaches. EVACUTE immediately and call **911**. Go to [Maine.gov](#) for more info.*

*Sadly, the state recorded 25 fire deaths in 2014. According to State Fire Marshal Joseph Thomas, "Faulty smoke detectors may have played a role in all but two of the 25 deaths". Be sure you have working smoke detectors along with fresh batteries. Let's bring these numbers down to zero with education utilizing our Fire Safety House in our schools to start!*

***As always, 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 or need a burn permit during normal business hours, please call the Town Office at 634-2252.***

## Norridgewock Public Library



The board of Library Trustees would like to take this opportunity to thank everyone who has so generously donated their time and resources to the public library.

The programs provided for our community this past year were a continuation of our Check-out Seeds program, a Summer Gardening program for children, and a tech instruction given by a State

librarian, along with a one week loan of various instruments to practice what was learned. We also sponsored a book-mark contest at the grade school, the prize being a book on drawing. The adult Book Club is still meeting on the third Tuesday of each month at 6:00 at the library.

The renovations on the interior of the Sophie May Library have been completed thanks to a grant from the Stephen and Tabitha King Foundation, and a beautiful new library sign has been installed over the front of the building, compliments of Alice Emery. We are presently waiting for new shelving and computers to be installed, and are looking forward to having everything ready for anyone wanting to do genealogical or historical research! The Sophie May Library is presently open every Wednesday from 10:00 till 2:00 and the main library is open on Tuesday and Thursday from 10:00-6:00 and Saturday from 10:00-2:00. You may reach us at 634-2828.

Thank you for your continuing support and please stop in for a visit!

The Library Board



## NORRIDGEWOCK RECREATION COMMITTEE

January, 2015

Dear Citizens of Norridgewock,

Happy New Year to all of the families who participate in our recreation programs and the ones who will be in the future. 2014 will be remembered for the winter that would not end and the rain in late May into June. The snow caused a late start to baseball and softball. Our programs saw continued growth in 2014 and we hope to continue to improve grow our programs in 2015. These programs, events and projects are the result of remarkable support from the citizens of Norridgewock and its surrounding communities along with strong partnerships with town governmental agencies, non-profits and local businesses. 2014 was truly memorable. We encourage everyone to take advantage of the wonderful recreation opportunities offered in our Town, programs which help make Norridgewock a great community to live in, and raise a family.

Thank you to our many volunteers for helping to make these programs flourish. The spirit of teamwork is admirable and helps to enhance our quality of life.

### SPECIAL THANKS

We would like to say a "Special" thank you to Kerri Everett who will no longer be the Director of our baseball and softball program. A million thanks to you! You have been dedicated to softball and baseball in Norridgewock for many years and you have shown how important it is to help others, and have enhanced the lives of many youth who have participated in the program.

Respectfully submitted,  
RECREATION COMMITTEE:  
Randy Brewer  
Chris Moody  
Reggie Hatfield  
Nichole Clark

As we reflect on the past year lets remember the fun that was held at the 2014 Oosoola Park Family Fun day. The day started off with a small but very well attended parade down Main Street. Thank you to all the floats, walkers and spectators that came out to see the parade. We welcome any one that would like to be in this year's parade to contact one of the park members so we can be in touch with you once the event for 2015 nears. Starting the day off at the park was the pet show, followed by the sack race and baby crawl. It was another great showing this year with the horse shoe event. At 1:00 sharp the annual Frog Race took place. This was another huge success with over 100 contestants. Many vendors were also on site to join in the day's fun. Thanks to everyone who came out to enjoy the festivities and for all the support and dedication we at the park committee receive from the people of Norridgewock. With out you the Oosoola Park Family Fun Day would not be the success that it has been. We are looking forward to another great turn out at the 2015 Oosoola Park Family Fun Day. See you all on Labor Day.

Your friends at the  
Oosoola Park Committee

Kennebec Regional Development Authority  
Annual Report: 2013-2014

The Staff, General Assembly, and the 24 member communities of the Kennebec Regional Development Authority are pleased to present this annual report for the fiscal year ending June 30, 2014.

Financial Overview

KRDA/FirstPark ended the fiscal year within our planned operating budget showing \$84,472 of revenue over expenditures. Annual revenue distributions to member communities totaled \$241,560. We reduced our long term debt principal by \$242,581. This amount includes the additional principal payments being made on our note held by Camden National Bank. These additional payments will continue to reduce the term of the note. At this point, we are still on target to completely pay off our long term debt in approximately seven years. The total long-term debt for the organization stands at approximately \$1,834,369. For investments, we have five CD's and a money market account at the Maine State Credit Union totaling \$202,326; a savings account with TD Bank totaling \$244,609 and; a CD with Skowhegan National Bank totaling \$187,658. These cash allocations represent designated funds toward a small operating reserve and a growing infrastructure reserve which will be utilized to help pay the costs of future infrastructure development when the work is needed within FirstPark and help minimize future borrowing for that purpose. We project adequate cash flow for operations and debt service through the coming fiscal year without additional borrowing.

Operations Overview

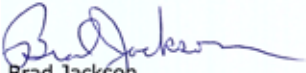
During FY 2013-2014, the organization effectively operated under the previous year's administrative changes. The marketing and planning committees were decisively engaged in the policy development and strategic planning for the project – FirstPark. The marketing committee, chaired by Kathryn Ruth, Town of Pittsfield, adopted a networking approach to reach targeted firms in the industry segments that make sense for the state and the region. Through CBRE we are using a similar network approach to identify interested developers who would be required to provide building solutions for our intended leads. KRDA assisted the state (Maine International Trade Center) with securing federal funds for foreign direct investment with the intent that we will be able to access a portion of these funds to augment our travel budget. This promising goodwill should provide substantial upside in the coming years. The planning committee, chaired by Mike Roy, City of Waterville, reviewed the capital/facility plan and costs for building out the balance of the park and discussed the telephony status with Fairpoint. The effort going forward will slowly gravitate to a regional posture which will be overseen by the planning committee. In view of this we financially assisted the Central Maine Growth Council's efforts to apply for the Foreign Trade Zone Alternative Site framework. The organization will be actively exploring identifying and securing additional forms of revenue to place the organization in a position to compete with other regions in the US and beyond.

From the Director's Desk....

The services of Research Consulting International (Montreal, Canada) our lead generator have been exceptional in support of our networking approach. This process placed us in front of twenty five senior level ("C-level") decision makers within the firms to tell our story about the competitive advantages of Central Maine. In October of 2013, we began our first outreach into the Maritimes (calling over 300 firms and targeting seven firms to meet with). In the winter of

2013-2014 we called on over 400 firms in the Route 128 corridor in MA – which yielded zero (0) firms to meet with. This suggests that KRDA may yield better results focusing on foreign direct investment (FDI). In the early spring we shifted our focus on the Montreal – Ottawa region (again calling on over 400 firms and finding 9 firms to meet with). From this sortie we succeed in obtaining our first investment from an ICT firm out of Montreal. In the late spring, we leveraged the state’s planned trade mission to the UK to call on nine firms. Many of the firms we connected with remain viable candidates for a future investment decision into Central Maine. We have intentionally targeted small emerging firms that are planning their first phased expansion into the US and the North East. Around this effort we have built a technical assistance team – from accounting to visas – to help hand hold these firms into the region. I intend to explore additional relationships with developers who may provide build out solutions for these forthcoming leads into FirstPark. Finally, I am scheduling myself to attend selectmen’s/council meetings, to talk about what we’re doing or to listen to ideas.

Respectfully Submitted,



Brad Jackson  
Executive Director  
KRDA/FirstPark



## NORRIDGEWOCK COMMUNITY FOOD CUPBOARD

Greetings to the citizens of Norridgewock, Maine. We are pleased to report that 2014 was another successful year. We had 32 families sign up for the first time.

The food cupboard is a non-profit organization which serves the towns of Mercer and Norridgewock. We are located at 227 Waterville Road which is about a mile from Cumberland Farms.

In the past, we were open the four Tuesdays of every month. This year, 2015, we will be open the first and third Tuesdays of every month from 9:00 am to 11:00 am.

To sign up at the food cupboard, one must bring proof of residency and proof of income. If a person qualifies, he/she may receive food twice a month.

We are grateful to all who contribute to the cupboard financially, to those who conduct food drives for us, and to the volunteers who spend many hours helping us out with whatever has to be done. Without all the support we could not function.

As always, together we can make a difference.

Thank you,

Alfred Cochran, Director

## NORRIDGEWOCK HISTORICAL SOCIETY

2014 was another busy year for the Norridgewock Historical Society. We were treated to several enjoyable presentations at our monthly meetings. Among them were: A discussion and demonstration of weaving by Julie Drever on a loom in the NHS collection, a showing of NHS slides picturing scenes of Norridgewock from the early and mid-1900s, a presentation and exhibit of wood carving by local artist Sharon Blanchard Kimball, and a discussion by Barbara Winslow on writing memories.

Through the efforts of the Eaton/Norridgewock Alumni Association, a granite bench honoring Hamlin F. Eaton (1838-1927) was installed this summer on the grounds of the Norridgewock Historical Society Museum. A plaque nearby reads: "This bench is erected in honor of our highly esteemed Hamlin F. Eaton who established his renowned Family and Day School in Norridgewock in 1865. Students attended from six states and three foreign countries." Thanks go out to the many donors, and especially to Marilyn Dunlap for her inspiration and organization.

The Historical Society sponsored a fifth and sixth grade essay contest at the Mill Stream Elementary School in December, 2013, on the question of what school was like in the early days in Maine. The winners were: Sixth grade – Annabelle Bourassa, fifth grade – Brooke Gilbert. Several groups of students from the school have visited the museum this year. We also held open houses at the museum on Memorial Day and in October. On Memorial Day we featured a display of military uniforms organized by Harris and Michelle Danforth, and we dedicated our new flagpole contributed by the Williamson family. In the fall we held a successful raffle of 100 gallons of heating oil, which ended with the drawing on Election Day in November. We say "thank you" to the many folks who purchased tickets, and to the Town of Norridgewock for its support.

Our meetings, which are open to everyone, are held on the fourth Wednesday of each month from April through October, and on the third Wednesday of November, at 7 PM at the NHS Museum. Our membership dues are only \$10/year (or \$100 for a life membership), and include a subscription to our newsletter. Recent newsletter articles included discussions of Hamlin Eaton, the Norridgewock chapter of Odd Fellows, The Norridgewock Social Library (1810-1833), and the winning and runner-up student essays. The museum, which contains a wonderful collection of historic artifacts, is open every Saturday, 10AM-1PM, during the summer months, and also by appointment. We would especially appreciate suggestions and volunteers for our monthly programs. Please do consider joining us as we continue to pursue the rich history of Norridgewock.

Sincerely,

Tom Mickewich, Acting President

## Norridgewock Village Improvement Society

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

Interesting meetings and informative programs were held: Some but not all included, Town Warrant, Musical, A members trip to Alaska, Historical Museum Visit, guest speaker, and History of Apples.

In November members met at Cedar Ridge Nursing Home in Skowhegan, along with family and friends of member Phyllis Barstow, who was presented with the Norridgewock Boston Post Cane by Town Manager Michelle Flewelling.

We were saddened to hear of Phyllis's passing several weeks later.

We are pleased to announce that this year with our fund raisers, members dues and donations, we were able to give a college scholarship to two Norridgewock Students. We are proud to support the Norridgewock Library.

Current Officers:

President Sallie Wilder

Vice President Dawn Smith

Secretary Reta Thebarga

Treasurer 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 Thebarga 634-3871.

We sincerely thank the citizens of Norridgewock for their generous support.

Respectfully Submitted,

Reta Thebarga  
Secretary



**Sewer Status List**

Norridgewock  
09:25 AM

02/11/2015

Balance Due > 0 Showing : Principal Tax Interest Costs  
As Of Date: 01/01/2015

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
1021	ABBOTT, MICHAEL C	5 95	12/18/2014	74.60	0.00	74.60	74.60	0.00	0.00	0.00
73	ALDRICH, ANDREW J	1 93	10/16/2014	85.00	84.80	0.20	0.20	0.00	0.00	0.00
74	ALDRICH, DENNIS J	1 93	10/16/2014	85.00	84.97	0.03	0.03	0.00	0.00	0.00
196	AMES, JOHN	2 94	11/20/2014	150.00	-0.29	150.29	150.00	0.00	0.29	0.00
		83	02/20/2014	105.00	-5.78	110.78	105.00	0.00	5.78	0.00
		88	05/22/2014	115.00	-4.23	119.23	115.00	0.00	4.23	0.00
		91	08/21/2014	130.00	-2.52	132.52	130.00	0.00	2.52	0.00
332	AMES, TRACY	3 95	12/18/2014	95.00	0.00	95.00	95.00	0.00	0.00	0.00
131	ANTON, RANDEEL	1 93	10/16/2014	105.00	-0.91	105.91	105.00	0.00	0.91	0.00
		77	10/17/2013	80.00	-5.30	85.30	80.00	0.00	5.30	0.00
		82	01/16/2014	100.00	-6.08	106.08	100.00	0.00	6.08	0.00
		87	04/17/2014	55.00	-2.39	57.39	55.00	0.00	2.39	0.00
		90	07/17/2014	65.00	-1.70	66.70	65.00	0.00	1.70	0.00
314	BAKER, KENNETH J	3 95	12/18/2014	40.00	0.00	40.00	40.00	0.00	0.00	0.00
166	BARSTOW, HORACE	2 94	11/20/2014	85.00	0.00	85.00	85.00	0.00	0.00	0.00
		88	05/22/2014	70.00	54.10	15.90	15.90	0.00	0.00	0.00
		91	08/21/2014	70.00	0.00	70.00	70.00	0.00	0.00	0.00
411	BARTEAUX, GREGORY	3 95	12/18/2014	90.00	5.00	85.00	85.00	0.00	0.00	0.00
409	BATES, MARTIN	3 95	12/18/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
457	BEAN, THOMAS J	1 93	10/16/2014	130.00	-1.12	131.12	130.00	0.00	1.12	0.00
		87	04/17/2014	85.00	-3.70	88.70	85.00	0.00	3.70	0.00

**Sewer Status List**

Norridgewock

02/11/2015

Balance Due > 0 Showing : Principal Tax Interest Costs

09:25 AM

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As Of Date: 01/01/2015

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
	90		07/17/2014	105.00	-2.74	107.74	105.00	0.00	2.74	0.00
248	BERNARD, EDMUND									
	2	94	11/20/2014	490.00	0.00	490.00	490.00	0.00	0.00	0.00
	83	02/20/2014		245.00	186.54	58.46	58.46	0.00	0.00	0.00
	88	05/22/2014		235.00	0.00	235.00	235.00	0.00	0.00	0.00
	91	08/21/2014		240.00	0.00	240.00	240.00	0.00	0.00	0.00
1015	Berry, Edward									
	4	92	09/18/2014	30.00	29.98	0.02	0.02	0.00	0.00	0.00
	95	12/18/2014		30.00	0.00	30.00	30.00	0.00	0.00	0.00
261	BERRY, EDWARD J									
	2	94	11/20/2014	128.00	0.00	128.00	128.00	0.00	0.00	0.00
	91	08/21/2014		107.50	107.40	0.10	0.10	0.00	0.00	0.00
260	BERRY, MARY									
	2	94	11/20/2014	95.00	0.00	95.00	95.00	0.00	0.00	0.00
258	BERRY, ROBERT A III									
	2	94	11/20/2014	85.00	0.00	85.00	85.00	0.00	0.00	0.00
1014	BERRY, ROBERTA E									
	4	92	09/18/2014	30.00	29.98	0.02	0.02	0.00	0.00	0.00
	95	12/18/2014		30.00	0.00	30.00	30.00	0.00	0.00	0.00
210	BICKFORD, DIANA T									
	2	94	11/20/2014	115.00	114.85	0.15	0.15	0.00	0.00	0.00
181	BICKFORD, DONNA									
	2	94	11/20/2014	105.00	104.92	0.08	0.08	0.00	0.00	0.00
108	BILLINGTON, TRACY									
	1	93	10/16/2014	135.00	-1.17	136.17	135.00	0.00	1.17	0.00
	77	10/17/2013		145.00	-11.37	156.37	145.00	0.00	11.37	0.00
	82	01/16/2014		120.00	-7.30	127.30	120.00	0.00	7.30	0.00
*	84	03/10/2014		335.95	0.00	335.95	260.00	0.00	12.48	63.47
	87	04/17/2014		100.00	-4.35	104.35	100.00	0.00	4.35	0.00
*	76	09/20/2013		217.25	-12.02	229.27	145.00	0.00	17.94	66.33
	90	07/17/2014		110.00	-2.87	112.87	110.00	0.00	2.87	0.00

**Sewer Status List**

Balance Due > 0 Showing : Principal Tax Interest Costs  
As Of Date: 01/01/2015

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
70	BITGOOD, JAMIE K	1 93	10/16/2014	260.00	-2.24	262.24	260.00	0.00	2.24	0.00
		87	04/17/2014	145.00	-6.31	151.31	145.00	0.00	6.31	0.00
		90	07/17/2014	245.00	-6.39	251.39	245.00	0.00	6.39	0.00
410	BLACK, RICHARD C.	3 95	12/18/2014	150.00	0.00	150.00	150.00	0.00	0.00	0.00
289	BLAISDELL, EMMA	3 95	12/18/2014	90.00	0.00	90.00	90.00	0.00	0.00	0.00
		74	09/19/2013	90.00	-7.54	97.54	90.00	0.00	7.54	0.00
		80	12/19/2013	70.00	-4.64	74.64	70.00	0.00	4.64	0.00
	*	84	03/10/2014	149.97	-5.11	155.08	90.00	0.00	9.10	55.98
		89	06/19/2014	90.00	-2.83	92.83	90.00	0.00	2.83	0.00
		85	03/20/2014	90.00	-4.38	94.38	90.00	0.00	4.38	0.00
	*	76	09/20/2013	223.85	0.00	223.85	160.00	0.00	4.63	59.22
		92	09/18/2014	70.00	-0.98	70.98	70.00	0.00	0.98	0.00
1001	BOLDUC, ANITA	4 95	12/18/2014	30.00	29.97	0.03	0.03	0.00	0.00	0.00
271	BOLDUC, DAVID R	2 94	11/20/2014	30.00	-0.06	30.06	30.00	0.00	0.06	0.00
		88	05/22/2014	30.00	-1.10	31.10	30.00	0.00	1.10	0.00
		91	08/21/2014	30.00	-0.58	30.58	30.00	0.00	0.58	0.00
97	BOONE, JOANN	1 93	10/16/2014	90.00	-0.78	90.78	90.00	0.00	0.78	0.00
285	BOONE, ROBERT	3 95	12/18/2014	170.00	0.00	170.00	170.00	0.00	0.00	0.00
247	BORNEMAN, CHRISTINE	2 94	11/20/2014	55.00	0.00	55.00	55.00	0.00	0.00	0.00
		88	05/22/2014	30.00	29.72	0.28	0.28	0.00	0.00	0.00
		91	08/21/2014	55.00	0.00	55.00	55.00	0.00	0.00	0.00
407	BROCHU, GILBERT	3 95	12/18/2014	110.00	0.00	110.00	110.00	0.00	0.00	0.00

Sewer Status List

Balance Due > 0 Showing : Principal Tax Interest Costs  
As Of Date: 01/01/2015

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
120	BROWN, ADAM									
	1	93	10/16/2014	80.00	-0.69	80.69	80.00	0.00	0.69	0.00
		77	10/17/2013	110.00	-8.63	118.63	110.00	0.00	8.63	0.00
		82	01/16/2014	105.00	-6.38	111.38	105.00	0.00	6.38	0.00
	*	84	03/10/2014	283.31	-11.92	295.23	210.00	0.00	21.76	63.47
		87	04/17/2014	100.00	-4.35	104.35	100.00	0.00	4.35	0.00
	*	76	09/20/2013	170.41	8.48	161.93	100.00	0.00	0.00	61.93
		90	07/17/2014	105.00	-2.74	107.74	105.00	0.00	2.74	0.00
165	BROWN, MICHAEL JR									
	2	94	11/20/2014	215.00	-0.41	215.41	215.00	0.00	0.41	0.00
		91	08/21/2014	175.00	174.34	0.66	0.65	0.00	0.01	0.00
1006	BUTTERS, ANDREW									
	5	95	12/18/2014	74.60	0.00	74.60	74.60	0.00	0.00	0.00
378	CHASE, ANDRE									
	3	95	12/18/2014	130.00	0.00	130.00	130.00	0.00	0.00	0.00
327	CICHOCKI, BETTY									
	3	95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
398	CLEMENT, RYAN R									
	3	95	12/18/2014	60.00	0.00	60.00	60.00	0.00	0.00	0.00
395	CLUKEY, JEFFREY A									
	3	92	09/18/2014	120.75	0.00	120.75	120.75	0.00	0.00	0.00
		95	12/18/2014	105.00	0.00	105.00	105.00	0.00	0.00	0.00
		80	12/19/2013	115.00	114.26	0.74	0.74	0.00	0.00	0.00
		85	03/20/2014	120.00	0.00	120.00	120.00	0.00	0.00	0.00
		89	06/19/2014	125.00	0.00	125.00	125.00	0.00	0.00	0.00
321	COBALT PROPERTIES									
	4	95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
1018	COBALT PROPERTIES									
	4	95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
1024	COBALT PROPERTIES									
	3	95	12/18/2014	105.00	0.00	105.00	105.00	0.00	0.00	0.00

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104	COBB, ALAN			115.00	-0.99	115.99	115.00	0.00	0.99	0.00
1	93		10/16/2014	140.00	32.26	107.74	105.00	0.00	2.74	0.00
90			07/17/2014							
401	COLLINS, KIMBERLY			65.00	-0.91	65.91	65.00	0.00	0.91	0.00
3	92		09/18/2014	70.00	0.00	70.00	70.00	0.00	0.00	0.00
95			12/18/2014	125.00	0.00	125.00	125.00	0.00	0.00	0.00
74			09/19/2013	80.00	-10.48	69.52	69.52	0.00	0.00	0.00
80			12/19/2013	155.19	-5.31	150.88	80.00	0.00	5.31	0.00
*	84		03/10/2014	65.00	-5.39	59.61	59.61	0.00	0.00	55.98
85			03/20/2014	71.83	-3.17	68.66	65.00	0.00	3.17	0.00
*	76		09/20/2013	75.00	0.00	75.00	75.00	0.00	0.00	59.22
89			06/19/2014	95.00	-2.36	92.64	95.00	0.00	2.36	0.00
282	CORSON, ANTHONY			95.00	0.00	95.00	95.00	0.00	0.00	0.00
3	95		12/18/2014							
404	COVEY, ROSEMARY			55.00	0.00	55.00	55.00	0.00	0.00	0.00
3	95		12/18/2014	50.00	-0.70	49.30	50.00	0.00	0.70	0.00
92			09/18/2014	50.00	49.92	0.08	0.08	0.00	0.00	0.00
85			03/20/2014	55.00	-1.73	53.27	55.00	0.00	1.73	0.00
89			06/19/2014	130.00	0.00	130.00	130.00	0.00	0.00	0.00
290	CROPLEY, PATRICIA A									
3	95		12/18/2014	90.00	0.00	90.00	90.00	0.00	0.00	0.00
294	CUSHING, IRMA			70.00	41.74	111.74	28.26	0.00	0.00	0.00
3	95		12/18/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
74			09/19/2013	130.00	-6.33	123.67	130.00	0.00	6.33	0.00
80			12/19/2013	90.00	-2.83	87.17	90.00	0.00	2.83	0.00
85			03/20/2014	70.00	-0.98	69.02	70.00	0.00	0.98	0.00
89			06/19/2014	140.00	-0.27	139.73	140.00	0.00	0.27	0.00
92			09/18/2014	85.00	0.00	85.00	85.00	0.00	0.00	0.00
211	CYR, JEFFREY									
2	94		11/20/2014							
352	DANFORTH, SUSAN									
3	95		12/18/2014							



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17	1 93	DEARBORN, MICHAEL	10/16/2014	110.00	-0.95	110.95	110.00	0.00	0.95	0.00
	77		10/17/2013	65.00	54.98	10.02	10.02	0.00	0.00	0.00
	82		01/16/2014	65.00	0.00	65.00	65.00	0.00	0.00	0.00
	87		04/17/2014	55.00	0.00	55.00	55.00	0.00	0.00	0.00
	90		07/17/2014	60.00	0.00	60.00	60.00	0.00	0.00	0.00
124	1 93	DEMERCHANT, PAUL O & STACY L	10/16/2014	80.00	79.75	0.25	0.25	0.00	0.00	0.00
87	1 93	DOUCETTE, JOHN III	10/16/2014	200.00	98.76	101.24	100.47	0.00	0.77	0.00
151	1 93	DREVER, PETER G JR	10/16/2014	80.00	79.94	0.06	0.06	0.00	0.00	0.00
393	3 95	EASLER, SCOTT	12/18/2014	130.00	0.00	130.00	130.00	0.00	0.00	0.00
	92		09/18/2014	200.00	199.30	0.70	0.69	0.00	0.01	0.00
190	2 94	EDWARDS, MICHAEL T.	11/20/2014	145.00	0.00	145.00	145.00	0.00	0.00	0.00
418	3 95	ELLIS, JANE E	12/18/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
287	3 95	EMERY, KATHERINE A	12/18/2014	160.00	0.00	160.00	160.00	0.00	0.00	0.00
	74		09/19/2013	150.00	-12.57	162.57	150.00	0.00	12.57	0.00
	80		12/19/2013	195.00	-12.94	207.94	195.00	0.00	12.94	0.00
*	84		03/10/2014	207.40	-8.23	215.63	145.00	0.00	14.65	55.98
	85		03/20/2014	145.00	-7.06	152.06	145.00	0.00	7.06	0.00
	89		06/19/2014	130.00	-4.09	134.09	130.00	0.00	4.09	0.00
*	76		09/20/2013	192.98	0.00	192.98	130.00	0.00	3.76	59.22
	92		09/18/2014	140.00	-1.96	141.96	140.00	0.00	1.96	0.00
323	3 95	EVERETT, PAUL	12/18/2014	95.00	0.00	95.00	95.00	0.00	0.00	0.00
453	3 95	EVERETT, PAUL	12/18/2014	110.00	0.00	110.00	110.00	0.00	0.00	0.00

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1016	EVERETT, PAUL	4 95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
21	EVERETT, RICKY	1 93	10/16/2014	125.00	0.00	125.00	125.00	0.00	0.00	0.00
		82	01/16/2014	165.00	153.00	12.00	12.00	0.00	0.00	0.00
		87	04/17/2014	140.00	0.00	140.00	140.00	0.00	0.00	0.00
		90	07/17/2014	150.00	0.00	150.00	150.00	0.00	0.00	0.00
273	EVERETT, RICKY	3 95	12/18/2014	90.00	0.00	90.00	90.00	0.00	0.00	0.00
315	EVERETT-QUIMBY, LINDA	3 95	12/18/2014	95.00	0.81	94.19	94.19	0.00	0.00	0.00
184	FATZ, TRISTAN	2 94	11/20/2014	75.00	69.99	5.01	5.01	0.00	0.01	0.00
362	FICKETT, ROY	3 95	12/18/2014	95.00	0.00	95.00	95.00	0.00	0.00	0.00
433	FIELDS, WENDY	3 95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
292	FORTIN, JOSEPH	3 95	12/18/2014	90.00	0.00	90.00	90.00	0.00	0.00	0.00
357	FREDERICK, EDWARD	3 95	12/18/2014	125.00	0.00	125.00	125.00	0.00	0.00	0.00
408	FRENCH, GARY L JR	3 92	09/18/2014	70.00	-0.46	70.46	70.46	0.00	0.97	0.00
		95	12/18/2014	70.00	0.00	70.00	70.00	0.00	0.00	0.00
390	GERSTENBERGER, KARL	3 92	09/18/2014	90.00	89.67	0.33	0.33	0.00	0.00	0.00
		95	12/18/2014	100.00	0.00	100.00	100.00	0.00	0.00	0.00
297	GILMAN, JANET	3 95	12/18/2014	70.00	0.00	70.00	70.00	0.00	0.00	0.00
		74	09/19/2013	180.00	28.69	151.31	151.31	0.00	6.95	0.00
		80	12/19/2013	125.00	-8.29	133.29	133.29	0.00	8.29	0.00
		85	03/20/2014	105.00	-5.11	110.11	110.11	0.00	5.11	0.00

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	89		06/19/2014	105.00	-3.30	108.30	105.00	0.00	3.30	0.00
	92		09/18/2014	75.00	-1.05	76.05	75.00	0.00	1.05	0.00
334	GILMAN, ROBERT JR		12/18/2014	66.00	0.00	66.00	66.00	0.00	0.00	0.00
335	GILMAN, ROBERT JR		12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
253	GODSEY, DAWN		11/20/2014	30.00	-0.01	30.01	29.95	0.00	0.06	0.00
244	GOMEZ, VICTOR MANUEL GOMEZ		12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
298	GOODWIN, LORNA A		12/18/2014	40.00	0.00	40.00	40.00	0.00	0.00	0.00
	3	95	09/19/2013	45.00	0.00	45.00	45.00	0.00	0.00	0.00
	74	80	03/10/2014	108.20	0.00	108.20	50.00	0.00	2.22	55.98
*	84	89	06/19/2014	75.00	-2.36	77.36	75.00	0.00	2.36	0.00
	85		03/20/2014	115.00	0.00	115.00	115.00	0.00	0.00	0.00
182	GORDON, JAMES		09/18/2014	85.00	-1.19	86.19	85.00	0.00	1.19	0.00
	2	94	11/20/2014	95.00	0.00	95.00	95.00	0.00	0.00	0.00
	88		05/22/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
	91		08/21/2014	95.00	0.00	95.00	95.00	0.00	0.00	0.00
33	GREENE, NANCY ANNE		10/16/2014	30.00	-0.26	30.26	30.00	0.00	0.26	0.00
	1	93	10/17/2013	30.00	-2.35	32.35	30.00	0.00	2.35	0.00
	77		01/16/2014	30.00	-1.82	31.82	30.00	0.00	1.82	0.00
*	82		03/10/2014	126.33	-3.41	129.74	60.00	0.00	6.27	63.47
*	84		09/20/2013	170.41	0.00	170.41	100.00	0.00	4.08	66.33
	76		04/17/2014	30.00	-1.31	31.31	30.00	0.00	1.31	0.00
	87		07/17/2014	30.00	-0.78	30.78	30.00	0.00	0.78	0.00
195	GUSTAFSON, VIRGINIA		11/20/2014	100.00	0.00	100.00	100.00	0.00	0.00	0.00
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307	HALLEE, STEPHEN	88	05/22/2014	85.00	84.95	0.05	0.05	0.00	0.00	0.00
		91	08/21/2014	75.00	0.00	75.00	75.00	0.00	0.00	0.00
146	HALLIDAY, TERRANCE L.	3	12/18/2014	40.00	0.00	40.00	40.00	0.00	0.00	0.00
	1	93	10/16/2014	70.00	-0.60	70.60	70.00	0.00	0.60	0.00
		77	10/17/2013	60.00	-4.71	64.71	60.00	0.00	4.71	0.00
	82	01/16/2014	75.00	-4.56	79.56	75.00	0.00	0.00	4.56	0.00
*	84	03/10/2014	181.78	-6.81	188.59	120.00	0.00	0.00	12.61	55.98
	87	04/17/2014	85.00	-3.70	88.70	85.00	0.00	0.00	3.70	0.00
*	76	09/20/2013	137.28	0.00	137.28	75.00	0.00	0.00	3.06	59.22
	90	07/17/2014	60.00	-1.56	61.56	60.00	0.00	0.00	1.56	0.00
345	HARDY, JOHN	3	12/18/2014	50.00	0.00	50.00	50.00	0.00	0.00	0.00
	92	09/18/2014	50.00	49.96	0.04	0.04	0.00	0.00	0.00	0.00
114	HARDY, JOHN R	1	10/16/2014	120.00	119.84	0.16	0.16	0.00	0.00	0.00
419	HARLOW, VAUGHN	3	12/18/2014	140.00	0.00	140.00	140.00	0.00	0.00	0.00
91	HARROP, LAURIN E	4	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
233	HART, GALEN E	2	11/20/2014	190.00	189.99	0.01	0.01	0.00	0.00	0.00
37	HARTSGROVE, ROGER	1	10/16/2014	150.00	-1.29	151.29	150.00	0.00	1.29	0.00
	87	04/17/2014	155.00	0.00	155.00	155.00	0.00	0.00	0.00	0.00
	90	07/17/2014	155.00	0.00	155.00	155.00	0.00	0.00	0.00	0.00
358	Henderson, Robert	3	12/18/2014	75.00	0.00	75.00	75.00	0.00	0.00	0.00
89	HENDERSON, SCOTT	1	10/16/2014	95.00	-0.82	95.82	95.00	0.00	0.82	0.00
	87	04/17/2014	90.00	85.66	4.34	4.25	0.00	0.00	0.09	0.00

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309	HENDERSON, SCOTT	90	07/17/2014	85.00	-2.22	87.22	85.00	0.00	2.22	0.00
3	95	12/18/2014		135.00	0.00	135.00	135.00	0.00	0.00	0.00
74	09/19/2013			100.00	0.00	100.00	100.00	0.00	0.00	0.00
80	12/19/2013			90.00	0.00	90.00	90.00	0.00	0.00	0.00
89	06/19/2014			75.00	0.00	75.00	75.00	0.00	0.00	0.00
85	03/20/2014			90.00	0.00	90.00	90.00	0.00	0.00	0.00
92	09/18/2014			85.00	-1.19	86.19	85.00	0.00	1.19	0.00
305	HENDERSON, SCOTT L									
3	95	12/18/2014		90.00	0.00	90.00	90.00	0.00	0.00	0.00
74	09/19/2013			95.00	0.00	95.00	95.00	0.00	0.00	0.00
80	12/19/2013			95.00	0.00	95.00	95.00	0.00	0.00	0.00
89	06/19/2014			95.00	0.00	95.00	95.00	0.00	0.00	0.00
85	03/20/2014			90.00	0.00	90.00	90.00	0.00	0.00	0.00
92	09/18/2014			90.00	0.00	90.00	90.00	0.00	0.00	0.00
75	HILTON, JOHN									
4	95	12/18/2014		30.00	0.00	30.00	30.00	0.00	0.00	0.00
232	HILTON, TERESA A									
5	92	09/18/2014		74.60	-1.04	75.64	74.60	0.00	1.04	0.00
95	12/18/2014			74.60	0.00	74.60	74.60	0.00	0.00	0.00
74	09/19/2013			74.60	-6.25	80.85	74.60	0.00	6.25	0.00
80	12/19/2013			74.60	-4.95	79.55	74.60	0.00	4.95	0.00
*	84	03/10/2014		136.81	-4.05	140.86	71.34	0.00	6.05	63.47
85	03/20/2014			74.60	-3.63	78.23	74.60	0.00	3.63	0.00
89	06/19/2014			74.60	-2.35	76.95	74.60	0.00	2.35	0.00
1043	HOLT, HARRY									
5	95	12/18/2014		74.60	0.00	74.60	74.60	0.00	0.00	0.00
386	HOOPER, MICHAEL									
3	92	09/18/2014		126.55	73.97	52.58	51.96	0.00	0.62	0.00
95	12/18/2014			105.00	0.00	105.00	105.00	0.00	0.00	0.00
163	HOPKINS, ROBERT									
2	94	11/20/2014		104.00	103.88	0.12	0.12	0.00	0.00	0.00

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336	HUD	3 95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
179	HUD C/O COOPER CITI WEST JV	2 94	11/20/2014	30.00	-0.06	30.06	30.00	0.00	0.06	0.00
415	HUGGINS, GARY	3 95	12/18/2014	105.00	0.00	105.00	105.00	0.00	0.00	0.00
324	HYLER, LINDA	3 95	12/18/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
		89	06/19/2014	80.00	79.51	0.49	0.49	0.00	0.00	0.00
		92	09/18/2014	100.00	0.00	100.00	100.00	0.00	0.00	0.00
284	JONES, ALICE	3 95	12/18/2014	50.00	0.00	50.00	50.00	0.00	0.00	0.00
183	JONES, DAVID	2 94	11/20/2014	60.00	0.00	60.00	60.00	0.00	0.00	0.00
1042	JONES, DEAN	2 94	11/20/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
	*	84	03/10/2014	219.53	0.00	219.53	150.00	0.00	6.06	63.47
		83	02/20/2014	65.00	0.00	65.00	65.00	0.00	0.00	0.00
		78	11/21/2013	85.00	0.00	85.00	85.00	0.00	0.00	0.00
		88	05/22/2014	70.00	0.00	70.00	70.00	0.00	0.00	0.00
	*	76	09/20/2013	143.96	0.00	143.96	75.00	0.00	2.63	66.33
		91	08/21/2014	75.00	0.00	75.00	75.00	0.00	0.00	0.00
371	JONES, RYAN M	3 92	09/18/2014	30.00	-0.42	30.42	30.00	0.00	0.42	0.00
		95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
193	KAHERL, MICHAEL C	2 94	11/20/2014	145.00	0.00	145.00	145.00	0.00	0.00	0.00
		91	08/21/2014	105.00	52.80	52.20	52.20	0.00	0.00	0.00
35	KEITH, RONALD	1 93	10/16/2014	110.00	0.00	110.00	110.00	0.00	0.00	0.00
		90	07/17/2014	145.00	68.76	76.24	76.24	0.00	0.00	0.00

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56	KINNEY, STEPHEN/ANNA	1 93	10/16/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
259	KNOX, ELLA	2 94	11/20/2014	175.00	-0.34	175.34	175.00	0.00	0.34	0.00
1005	KRAUSE, STEPHEN/BONNIE	5 95	12/18/2014	74.60	0.00	74.60	74.60	0.00	0.00	0.00
101	LAMOTHE, LEENA	1 93	10/16/2014	165.00	-1.42	166.42	165.00	0.00	1.42	0.00
		82	01/16/2014	100.00	96.90	3.10	2.99	0.00	0.11	0.00
		87	04/17/2014	105.00	-4.57	109.57	105.00	0.00	4.57	0.00
		90	07/17/2014	125.00	-3.26	128.26	125.00	0.00	3.26	0.00
249	LANCASTER, CHRISTOPHER	2 94	11/20/2014	136.50	-0.26	136.76	136.50	0.00	0.26	0.00
		88	05/22/2014	120.00	-2.09	122.09	117.75	0.00	4.34	0.00
		91	08/21/2014	47.50	-0.92	48.42	47.50	0.00	0.92	0.00
1002	LANCASTER, CHRISTOPHER	4 92	09/18/2014	30.00	-0.42	30.42	30.00	0.00	0.42	0.00
		95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
		74	09/19/2013	30.00	-2.51	32.51	30.00	0.00	2.51	0.00
		80	12/19/2013	30.00	-1.99	31.99	30.00	0.00	1.99	0.00
*		84	03/10/2014	102.29	-1.70	103.99	30.00	0.00	3.03	70.96
		85	03/20/2014	30.00	-1.46	31.46	30.00	0.00	1.46	0.00
		89	06/19/2014	30.00	-0.94	30.94	30.00	0.00	0.94	0.00
344	LARLEE, DOUGLAS	3 95	12/18/2014	110.00	0.00	110.00	110.00	0.00	0.00	0.00
369	LAWRENCE, JILL A	3 95	12/18/2014	100.00	0.00	100.00	100.00	0.00	0.00	0.00
		92	09/18/2014	110.00	-1.54	111.54	110.00	0.00	1.54	0.00
1009	LEHAY, SUE E	5 95	12/18/2014	74.60	0.00	74.60	74.60	0.00	0.00	0.00
78	LEONARD, PAMELA	1 93	10/16/2014	65.00	45.69	19.31	19.24	0.00	0.07	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
328	LIBBY, CLARENCE	3 95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
339	LIBBY, SHELLY L.	3 95	12/18/2014	120.00	0.00	120.00	120.00	0.00	0.00	0.00
		92	09/18/2014	220.00	0.00	220.00	220.00	0.00	0.00	0.00
		89	06/19/2014	200.00	95.55	104.45	104.45	0.00	0.00	0.00
370	LOHN, LAUREN	3 95	12/18/2014	125.00	0.00	125.00	125.00	0.00	0.00	0.00
3	LORETTE, LAURA	1 93	10/16/2014	115.00	2.77	112.23	111.27	0.00	0.96	0.00
303	LORETTE, LAURAE	3 95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
296	LOWE, JAYE F	3 95	12/18/2014	195.00	0.00	195.00	195.00	0.00	0.00	0.00
		89	06/19/2014	240.00	-7.55	247.55	240.00	0.00	7.55	0.00
		92	09/18/2014	135.00	-1.89	136.89	135.00	0.00	1.89	0.00
276	LUCE, KIRT	3 95	12/18/2014	115.00	0.00	115.00	115.00	0.00	0.00	0.00
316	LUCE, PAUL M	3 95	12/18/2014	65.00	0.00	65.00	65.00	0.00	0.00	0.00
291	LUCE, WAYNE	3 95	12/18/2014	105.00	0.00	105.00	105.00	0.00	0.00	0.00
255	MAHMOOD, ROOHI BANO	4 95	12/18/2014	30.00	0.59	29.41	29.41	0.00	0.00	0.00
286	MARR, BRENDA K	3 95	12/18/2014	55.00	0.00	55.00	55.00	0.00	0.00	0.00
383	MATTHEWS, STEPHEN J	3 95	12/18/2014	55.00	0.00	55.00	55.00	0.00	0.00	0.00
		80	12/19/2013	55.00	30.10	24.90	24.90	0.00	0.63	0.00
		85	03/20/2014	45.00	-2.19	47.19	45.00	0.00	2.19	0.00
		92	09/18/2014	50.00	-0.70	50.70	50.00	0.00	0.70	0.00
		89	06/19/2014	50.00	-1.57	51.57	50.00	0.00	1.57	0.00



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293	MCBRIDE, DANIEL P	3 95	12/18/2014	85.00	0.00	85.00	85.00	0.00	0.00	0.00
279	MCDANIEL, VANESSA	3 95	12/18/2014	120.00	0.00	120.00	120.00	0.00	0.00	0.00
366	MCGOWAN, DANIEL M	3 95	12/18/2014	120.00	0.00	120.00	120.00	0.00	0.00	0.00
		92	09/18/2014	120.00	0.00	120.00	120.00	0.00	0.00	0.00
		89	06/19/2014	140.00	104.35	35.65	35.65	0.00	0.00	0.00
306	MCGRAW, MICHAEL	3 95	12/18/2014	105.00	0.00	105.00	105.00	0.00	0.00	0.00
235	MCGRAY, BRUCE	2 94	11/20/2014	55.00	0.00	55.00	55.00	0.00	0.00	0.00
399	MEADER, NICHOLAS	3 95	12/18/2014	75.00	5.00	70.00	70.00	0.00	0.00	0.00
463	MILLER, CLARK	3 95	12/18/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
		92	09/18/2014	140.00	139.92	0.08	0.08	0.00	0.00	0.00
1022	MILLER, CLARK	4 92	09/18/2014	30.00	29.98	0.02	0.02	0.00	0.00	0.00
		95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
277	MILLER, LAWRENCE	3 95	12/18/2014	100.00	0.00	100.00	100.00	0.00	0.00	0.00
5	MITCHELL, KAREN JM	1 93	10/16/2014	50.00	-0.43	50.43	50.00	0.00	0.43	0.00
361	MITCHELL, KELLEY V	3 95	12/18/2014	110.00	0.00	110.00	110.00	0.00	0.00	0.00
333	MSAD 54	3 95	12/18/2014	1,005.00	0.00	1,005.00	1,005.00	0.00	0.00	0.00
176	MURRAY, MORRIS	4 95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
152	NEUBAUER, SANDRA	2 94	11/20/2014	75.00	-0.14	75.14	75.00	0.00	0.14	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
	*	84	03/10/2014	169.58	-5.39	174.97	95.00	0.00	9.01	70.96
		78	11/21/2013	100.00	-7.17	107.17	100.00	0.00	7.17	0.00
		83	02/20/2014	70.00	-3.85	73.85	70.00	0.00	3.85	0.00
	*	88	05/22/2014	80.00	-2.95	82.95	80.00	0.00	2.95	0.00
		76	09/20/2013	103.88	0.00	103.88	29.97	0.00	0.47	73.44
		91	08/21/2014	80.00	-1.55	81.55	80.00	0.00	1.55	0.00
400			NICKERSON, BRUCE							
		3	12/18/2014	85.00	0.00	85.00	85.00	0.00	0.00	0.00
1003			NICKERSON, DANIEL M							
		5	12/18/2014	74.60	0.00	74.60	74.60	0.00	0.00	0.00
449			NORRIDGEWOCK PUBLIC LIBRARY							
		3	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
8			NORRIDGEWOCK TOWN OF							
		4	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
274			NORRIDGEWOCK TOWN OF							
		3	12/18/2014	165.00	0.00	165.00	165.00	0.00	0.00	0.00
280			NORRIDGEWOCK TOWN OF							
		3	12/18/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
		85	03/20/2014	1,285.00	10.81	1,274.19	1,215.00	0.00	59.19	0.00
		89	06/19/2014	255.00	-8.02	263.02	255.00	0.00	8.02	0.00
71			NORWEG, KURT							
		1	10/16/2014	125.00	123.10	1.90	1.89	0.00	0.01	0.00
387			OBERT, ALAN							
		3	12/18/2014	155.00	0.00	155.00	155.00	0.00	0.00	0.00
		92	09/18/2014	110.00	0.00	110.00	110.00	0.00	0.00	0.00
		89	06/19/2014	100.00	99.60	0.40	0.40	0.00	0.00	0.00
234			OBERT, BRUCE							
		2	11/20/2014	320.00	0.00	320.00	320.00	0.00	0.00	0.00
		83	02/20/2014	235.00	0.00	235.00	235.00	0.00	0.00	0.00
		78	11/21/2013	275.00	273.13	1.87	1.87	0.00	0.00	0.00
		88	05/22/2014	240.00	0.00	240.00	240.00	0.00	0.00	0.00
		91	08/21/2014	240.00	0.00	240.00	240.00	0.00	0.00	0.00

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354	OBERT, BRUCE									
	3	95	12/18/2014	180.00	0.00	180.00	180.00	0.00	0.00	0.00
	85		03/20/2014	200.00	0.00	200.00	200.00	0.00	0.00	0.00
	89		06/19/2014	355.00	0.00	355.00	355.00	0.00	0.00	0.00
	92		09/18/2014	355.00	0.00	355.00	355.00	0.00	0.00	0.00
355	OBERT, BRUCE									
	3	95	12/18/2014	200.00	0.00	200.00	200.00	0.00	0.00	0.00
	85		03/20/2014	275.00	0.00	275.00	275.00	0.00	0.00	0.00
	92		09/18/2014	155.00	0.00	155.00	155.00	0.00	0.00	0.00
	89		06/19/2014	280.00	0.00	280.00	280.00	0.00	0.00	0.00
295	O'BRIEN, MICHAEL									
	3	95	12/18/2014	130.00	0.00	130.00	130.00	0.00	0.00	0.00
126	OLEYAR, MARILYN									
	1	93	10/16/2014	75.00	-0.65	75.00	75.00	0.00	0.65	0.00
	77		10/17/2013	95.00	-7.45	102.45	95.00	0.00	7.45	0.00
	82		01/16/2014	80.00	-4.86	84.86	80.00	0.00	4.86	0.00
*	84		03/10/2014	290.70	-12.77	303.47	225.00	0.00	22.49	55.98
	87		04/17/2014	70.00	-3.05	73.05	70.00	0.00	3.05	0.00
*	76		09/20/2013	90.45	79.80	10.65	10.65	0.00	0.00	0.00
	90		07/17/2014	75.00	-1.96	76.96	75.00	0.00	1.96	0.00
304	ORAM, JEFFREY									
	3	95	12/18/2014	70.00	0.00	70.00	70.00	0.00	0.00	0.00
128	PARLIN, SHANNON									
	1	93	10/16/2014	120.00	-1.04	121.04	120.00	0.00	1.04	0.00
300	PATTERSON, ROBIN									
	3	95	12/18/2014	100.00	0.00	100.00	100.00	0.00	0.00	0.00
180	PERKINS, ERIC A									
	2	94	11/20/2014	30.00	-0.06	30.00	30.00	0.00	0.06	0.00
*	84		03/10/2014	125.97	125.68	0.29	0.29	0.00	0.00	0.00
	78		11/21/2013	30.00	-2.15	32.15	30.00	0.00	2.15	0.00
	83		02/20/2014	30.00	-1.65	31.65	30.00	0.00	1.65	0.00
	88		05/22/2014	30.00	-1.10	31.10	30.00	0.00	1.10	0.00

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		91	08/21/2014	30.00	-0.58	30.58	30.58	0.00	0.58	0.00
230	PERKINS, MICHELE	2	11/20/2014	125.00	0.00	125.00	125.00	0.00	0.00	0.00
	GERTLOFF	91	08/21/2014	120.00	0.00	120.00	120.00	0.00	0.00	0.00
340	PHINNEY, WOODROW C	3	12/18/2014	145.00	0.00	145.00	145.00	0.00	0.00	0.00
347	PHINNEY, WOODROW C	4	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
1028	PINKHAM, DOUGLAS	5	12/18/2014	74.60	0.05	74.55	74.55	0.00	0.00	0.00
170	PLANT, WILLIAM J	2	11/20/2014	85.00	0.00	85.00	85.00	0.00	0.00	0.00
	POISSONNIER, DEBBY J	91	08/21/2014	55.00	54.83	0.17	0.17	0.00	0.00	0.00
402	POISSONNIER, DEBBY J	3	09/18/2014	115.00	114.75	0.25	0.25	0.00	0.00	0.00
	POLLIS, DANA JR	95	12/18/2014	110.00	0.00	110.00	110.00	0.00	0.00	0.00
192	POLLIS, DANA JR	2	11/20/2014	135.00	0.00	135.00	135.00	0.00	0.00	0.00
	POMELOW, SUSAN	91	08/21/2014	160.00	158.43	1.57	1.57	0.00	0.00	0.00
169	POMELOW, SUSAN	2	11/20/2014	115.00	-0.22	115.22	115.00	0.00	0.22	0.00
	QUIMBY CHILDCARE CENTER	88	05/22/2014	95.00	46.68	48.32	48.32	0.00	0.00	0.00
	QUIMBY, NICHOLAS L	91	08/21/2014	100.00	0.00	100.00	100.00	0.00	0.00	0.00
341	QUIMBY CHILDCARE CENTER	3	12/18/2014	45.00	0.00	45.00	45.00	0.00	0.00	0.00
462	QUIMBY, NICHOLAS L	1	10/16/2014	120.00	-1.04	121.04	120.00	0.00	1.04	0.00
348	REDINGTON-FAIRVIEW GENERAL HOSPITAL	3	09/18/2014	55.00	54.77	0.23	0.23	0.00	0.00	0.00
	REYNOLDS, CHRIS	95	12/18/2014	55.00	0.00	55.00	55.00	0.00	0.00	0.00
1007	REYNOLDS, CHRIS	5	09/18/2014	74.60	74.54	0.06	0.06	0.00	0.00	0.00

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103	95	12/18/2014	74.60	0.00	74.60	74.60	0.00	0.00	0.00	0.00
	1	93	10/16/2014	60.00	-0.52	60.52	60.00	0.00	0.52	0.00
384				75.00	0.00	75.00	75.00	0.00	0.00	0.00
351	3	95	12/18/2014	105.00	0.00	105.00	105.00	0.00	0.00	0.00
	3	95	12/18/2014	85.00	0.00	85.00	85.00	0.00	0.00	0.00
262	3	95	12/18/2014	65.00	-0.12	65.12	65.00	0.00	0.12	0.00
	2	94	11/20/2014	120.00	-0.30	120.30	119.27	0.00	1.03	0.00
51				30.00	-0.26	30.26	30.00	0.00	0.26	0.00
96	1	93	10/16/2014	30.00	29.83	0.17	0.17	0.00	0.00	0.00
	90	07/17/2014	150.00	0.00	150.00	150.00	150.00	0.00	0.00	0.00
452	2	94	11/20/2014	160.00	159.49	0.51	0.51	0.00	0.00	0.00
	91	08/21/2014	74.60	74.28	0.32	0.32	0.32	0.00	0.00	0.00
1010	5	92	09/18/2014	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	95	12/18/2014	195.00	-1.68	196.68	195.00	195.00	0.00	1.68	0.00
105	1	93	10/16/2014	50.00	-3.92	53.92	50.00	0.00	3.92	0.00
	77	10/17/2013	75.00	-4.56	79.56	75.00	75.00	0.00	4.56	0.00
*	84	03/10/2014	228.97	-9.37	238.34	165.00	165.00	0.00	17.36	55.98
	87	04/17/2014	100.00	-4.35	104.35	100.00	100.00	0.00	4.35	0.00
*	76	09/20/2013	152.90	23.16	129.74	90.00	90.00	0.00	0.00	39.74
	90	07/17/2014	115.00	-3.00	118.00	115.00	115.00	0.00	3.00	0.00
396				110.00	0.00	110.00	110.00	0.00	0.00	0.00
	3	95	12/18/2014							

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86	SHIELDS, BRIAN	1 93	10/16/2014	40.00	-0.35	40.35	40.00	0.00	0.35	0.00
9	SHIELDS, KELLY J.	4 95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
		92	09/18/2014	30.00	-0.42	30.42	30.00	0.00	0.42	0.00
		74	09/19/2013	30.00	-2.51	32.51	30.00	0.00	2.51	0.00
		80	12/19/2013	30.00	-1.99	31.99	30.00	0.00	1.99	0.00
		85	03/20/2014	30.00	-1.46	31.46	30.00	0.00	1.46	0.00
		89	06/19/2014	30.00	-0.94	30.94	30.00	0.00	0.94	0.00
272	SINCLAIR, KENT	3 95	12/18/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
		92	09/18/2014	95.00	93.58	1.42	1.42	0.00	0.00	0.00
329	SIROIS, RICHARD L	3 92	09/18/2014	30.00	-0.42	30.42	30.00	0.00	0.42	0.00
		95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
		74	09/19/2013	30.00	-2.51	32.51	30.00	0.00	2.51	0.00
		80	12/19/2013	30.00	-1.99	31.99	30.00	0.00	1.99	0.00
*		84	03/10/2014	94.80	-1.70	96.50	30.00	0.00	3.03	63.47
*		70	06/12/2013	84.01	76.80	7.21	7.17	0.00	0.04	0.00
		85	03/20/2014	30.00	-1.46	31.46	30.00	0.00	1.46	0.00
*		76	09/20/2013	97.20	-2.69	99.89	30.00	0.00	3.56	66.33
		89	06/19/2014	30.00	-0.94	30.94	30.00	0.00	0.94	0.00
326	SKOWHEGAN SAVINGS BANK	3 95	12/18/2014	50.00	0.00	50.00	50.00	0.00	0.00	0.00
382	SMITH, ARTHUR	3 95	12/18/2014	95.00	0.00	95.00	95.00	0.00	0.00	0.00
167	SMITH, EMILY	2 94	11/20/2014	145.00	0.00	145.00	145.00	0.00	0.00	0.00
		91	08/21/2014	190.00	189.56	0.44	0.44	0.00	0.00	0.00
81	SMITH, JUDY (LAPOINTE)	1 93	10/16/2014	60.00	-0.52	60.52	60.00	0.00	0.52	0.00
		90	07/17/2014	130.00	61.83	68.17	66.44	0.00	1.73	0.00

**Sewer Status List**

Balance Due > 0 Showing : Principal Tax Interest Costs  
As Of Date: 01/01/2015

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
435	SOMERSET	GRANGE								
	3	95	12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
349	SPRAGUE,	KARI L.								
	3	95	12/18/2014	100.00	0.00	100.00	100.00	0.00	0.00	0.00
1008	STANLEY,	CHRIS								
	5	95	12/18/2014	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	92		09/18/2014	74.60	-0.28	74.88	74.54	0.00	0.34	0.00
281	STEVENS,	KERRY								
	3	95	12/18/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
62	STICKNEY,	ERVIN W								
	1	93	10/16/2014	30.00	-0.26	30.26	30.00	0.00	0.26	0.00
	77		10/17/2013	30.00	-2.35	32.35	30.00	0.00	2.35	0.00
	82		01/16/2014	30.00	-1.82	31.82	30.00	0.00	1.82	0.00
*	84		03/10/2014	234.52	-9.65	244.17	170.00	0.00	18.19	55.98
*	65		03/25/2013	152.86	-36.75	189.61	103.01	0.00	16.51	70.09
*	70		06/12/2013	191.48	-21.39	212.87	140.00	0.00	20.76	52.11
*	76		09/20/2013	147.69	-7.61	155.30	85.00	0.00	11.08	59.22
	87		04/17/2014	30.00	-1.31	31.31	30.00	0.00	1.31	0.00
	90		07/17/2014	30.00	-0.78	30.78	30.00	0.00	0.78	0.00
311	TARPEN,	JEREMY								
	3	95	12/18/2014	75.00	65.00	10.00	10.00	0.00	0.00	0.00
299	TIBBETTS,	EARLA F								
	3	95	12/18/2014	290.00	0.00	290.00	290.00	0.00	0.00	0.00
368	TILTON,	KEVIN TRUSTEE								
	3	95	12/18/2014	195.00	0.24	194.76	194.76	0.00	0.00	0.00
308	TOWNSEND,	BARBARA								
	3	95	12/18/2014	135.00	0.00	135.00	135.00	0.00	0.00	0.00
45	TURGEON,	SUSAN								
	1	93	10/16/2014	70.00	69.77	0.23	0.23	0.00	0.00	0.00
199	TWO BUCKS HOLDINGS LTD PARTNER									
	2	94	11/20/2014	210.00	209.72	0.28	0.28	0.00	0.00	0.00

**Sewer Status List**

Balance Due > 0 Showing : Principal Tax Interest Costs  
As Of Date: 01/01/2015

Acct	Book	Bill	Bill Date	Original Amount Due URBAN DEV(HUD)	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
350	U.S. DEPT. OF HOUSING AND									
	3	95	12/18/2014	30.00	0.54	29.46	29.46	0.00	0.00	0.00
405	WALKER, KEVIN P									
	3	95	12/18/2014	115.00	0.00	115.00	115.00	0.00	0.00	0.00
1017	WHEATON, ARCHIE II									
	4	92	09/18/2014	30.00	-0.42	30.42	30.00	0.00	0.42	0.00
	95		12/18/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
359	WHEATON, GARY									
	3	95	12/18/2014	85.00	0.00	85.00	85.00	0.00	0.00	0.00
158	WHEELER, KAYLEE									
	2	94	11/20/2014	140.00	0.00	140.00	140.00	0.00	0.00	0.00
	91		08/21/2014	145.00	144.75	0.25	0.25	0.00	0.00	0.00
39	WHITTEMORE, JESSE									
	1	93	10/16/2014	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	82		01/16/2014	115.00	0.00	115.00	115.00	0.00	0.00	0.00
	87		04/17/2014	95.00	0.00	95.00	95.00	0.00	0.00	0.00
	90		07/17/2014	35.00	0.00	35.00	35.00	0.00	0.00	0.00
417	WILKINS, STACY									
	3	95	12/18/2014	100.00	8.61	91.39	91.39	0.00	0.00	0.00
27	WILLIAMS, MEGAN									
	1	93	10/16/2014	30.00	-0.26	30.26	30.00	0.00	0.26	0.00
	90		07/17/2014	30.00	-0.41	30.41	29.64	0.00	0.77	0.00
252	WOOD, ELIZABETH GRIFFIN									
	2	94	11/20/2014	30.00	-0.06	30.06	30.00	0.00	0.06	0.00
	91		08/21/2014	30.00	28.98	1.02	1.00	0.00	0.02	0.00
240	WRIGHT, NANCY									
	2	94	11/20/2014	80.00	-0.15	80.15	80.00	0.00	0.15	0.00
	83		02/20/2014	75.00	0.00	75.00	75.00	0.00	0.00	0.00
	78		11/21/2013	75.00	8.25	66.75	66.75	0.00	0.00	0.00
	88		05/22/2014	55.00	-2.03	57.03	55.00	0.00	2.03	0.00
	91		08/21/2014	65.00	-1.26	66.26	65.00	0.00	1.26	0.00



Sewer Status List

Balance Due > 0 Showing : Principal Tax Interest Costs  
As Of Date: 01/01/2015

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
379	WYMAN, MELISSA A									
	3	95	12/18/2014	80.00	0.00	80.00	80.00	0.00	0.00	0.00
		85	03/20/2014	85.00	0.00	85.00	85.00	0.00	0.00	0.00
		89	06/19/2014	105.00	0.00	105.00	105.00	0.00	0.00	0.00
		92	09/18/2014	100.00	0.00	100.00	100.00	0.00	0.00	0.00
301	Y.L. AND SONS INC									
	3	92	09/18/2014	235.00	-3.29	238.29	235.00	0.00	3.29	0.00
		95	12/18/2014	210.00	0.00	210.00	210.00	0.00	0.00	0.00
		89	06/19/2014	190.00	62.18	127.82	123.92	0.00	3.90	0.00
10	YORK, HARRISON									
	1	93	10/16/2014	310.00	-2.68	312.68	310.00	0.00	2.68	0.00
		77	10/17/2013	195.00	-15.30	210.30	195.00	0.00	15.30	0.00
		82	01/16/2014	155.00	-9.42	164.42	155.00	0.00	9.42	0.00
	*	84	03/10/2014	211.22	-7.66	218.88	135.00	0.00	12.92	70.96
		87	04/17/2014	150.00	-6.53	156.53	150.00	0.00	6.53	0.00
		90	07/17/2014	180.00	-4.69	184.69	180.00	0.00	4.69	0.00
288	YOUNG, MARVIN									
	3	95	12/18/2014	80.00	79.95	0.05	0.05	0.00	0.00	0.00
<b>Total for 471 Bills:</b>				50,285.16	5,586.18	44,698.98	42,000.13	0.00	798.58	1,900.27

Payment Summary		
Type	Principal	Tax
P - Payment	5,877.84	0.00
Y - Prepayment	267.43	0.00
Subtotal	6,145.27	0.00
C - Correction	-74.54	0.00
I - Interest Charged	0.00	0.00
L - Lien Costs	0.00	0.00
Total	6,070.73	0.00
Interest	77.30	205.79
Costs	205.79	0.00
Total	6,160.93	267.43
	6,428.36	-92.88
	-91.34	-17.98
	169.81	6,226.16

**Sewer Status List**

Norridgewock  
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02/11/2015

Balance Due > 0 Showing : Principal Tax Interest Costs  
As Of Date: 01/01/2015

	<b>Balance Due</b>
03/25/2013	189.61
06/12/2013	220.08
09/19/2013	993.54
09/20/2013	1,830.97
10/17/2013	866.40
11/21/2013	292.94
12/19/2013	1,007.34
01/16/2014	1,011.90
02/20/2014	649.74
03/10/2014	3,330.00
03/20/2014	3,030.12
04/17/2014	1,550.26
05/22/2014	1,133.05
06/19/2014	2,675.22
07/17/2014	2,047.42
08/21/2014	1,516.83
09/18/2014	2,986.28
10/16/2014	3,328.84
11/20/2014	4,027.60
12/18/2014	12,010.84
Total	44,698.98

**PP Collection Account Status List**

Norridgewock  
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Tax Year: 2010-1 To 2014-2, Balance Due >0, Show Interest  
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<b>Acct</b>	<b>Year</b>	<b>Property Tax Due</b>	<b>Payment Received</b>	<b>Abate - Adjust</b>	<b>Balance Due</b>	<b>Balance Due w/ Interest</b>	<b>Refund Abate</b>
9	BREWER'S DAIRY 2010-1	25.20	0.00	-7.57	25.20	32.77	0.00
9	BREWER'S DAIRY 2011-1	24.60	0.00	-5.68	24.60	30.28	0.00
9	BREWER'S DAIRY 2012-1	23.16	0.00	-3.73	23.16	26.89	0.00
9	BREWER'S DAIRY 2013-1	24.60	0.00	-2.23	24.60	26.83	0.00
16	CHRISTMAS TREE ACRES WREATHS 2010-1	31.50	0.00	-9.47	31.50	40.97	0.00
16	CHRISTMAS TREE ACRES WREATHS 2011-1	30.75	0.00	-7.10	30.75	37.85	0.00
16	CHRISTMAS TREE ACRES WREATHS 2012-1	28.95	0.00	-4.66	28.95	33.61	0.00
16	CHRISTMAS TREE ACRES WREATHS 2013-1	30.75	0.00	-2.78	30.75	33.53	0.00
16	CHRISTMAS TREE ACRES WREATHS 2014-1	31.88	0.00	-0.57	31.88	32.45	0.00
20	COCHRAN, ALFRED 2011-1	41.00	0.00	-9.47	41.00	50.47	0.00
20	COCHRAN, ALFRED 2012-1	38.60	0.00	-6.21	38.60	44.81	0.00
20	COCHRAN, ALFRED 2013-1	41.00	0.00	-3.71	41.00	44.71	0.00
20	COCHRAN, ALFRED 2014-1	42.50	0.00	-0.76	42.50	43.26	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2010-1	21.00	0.00	-6.31	21.00	27.31	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2011-1	20.50	0.00	-4.73	20.50	25.23	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2012-1	19.30	0.00	-3.11	19.30	22.41	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2013-1	20.50	0.00	-1.86	20.50	22.36	0.00
21	CONSTRUCTION SURVEY ASSOCS. 2014-1	21.25	0.00	-0.38	21.25	21.63	0.00
36	HILTON, GARY 2010-1	107.10	0.00	-32.19	107.10	139.29	0.00
36	HILTON, GARY 2011-1	104.55	0.00	-24.14	104.55	128.69	0.00

**PP Collection Account Status List**

Norridgewock  
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Tax Year: 2010-1 To 2014-2, Balance Due >0, Show Interest  
Order By: Name, Account, Year As Of Date: 01/01/2015

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<b>Acct</b>	<b>Year</b>	<b>Property Tax Due</b>	<b>Payment Received</b>	<b>Abate - Adjust</b>	<b>Balance Due</b>	<b>Balance Due w/ Interest</b>	<b>Refund Abate</b>
36	HILTON, GARY 2012-1	98.43	0.00	-15.84	98.43	114.27	0.00
36	HILTON, GARY 2013-1	104.55	0.00	-9.46	104.55	114.01	0.00
36	HILTON, GARY 2014-1	108.38	0.00	-1.93	108.38	110.31	0.00
43	LORETTE, LAURA 2012-1	81.06	0.00	-13.04	81.06	94.10	0.00
43	LORETTE, LAURA 2013-1	86.10	0.00	-7.79	86.10	93.89	0.00
43	LORETTE, LAURA 2014-1	89.25	0.00	-1.59	89.25	90.84	0.00
54	OBERT, BRUCE 2010-1	294.00	0.00	-88.35	294.00	382.35	0.00
54	OBERT, BRUCE 2011-1	287.00	0.00	-66.27	287.00	353.27	0.00
54	OBERT, BRUCE 2012-1	270.20	0.00	-43.48	270.20	313.68	0.00
54	OBERT, BRUCE 2013-1	287.00	0.00	-25.98	287.00	312.98	0.00
54	OBERT, BRUCE 2014-1	297.50	0.00	-5.31	297.50	302.81	0.00
44	OUELLETTE MARK 2011-1	494.05	0.00	-114.08	494.05	608.13	0.00
44	OUELLETTE MARK 2012-1	465.13	0.00	-74.84	465.13	539.97	0.00
44	OUELLETTE MARK 2013-1	494.05	0.00	-44.72	494.05	538.77	0.00
44	OUELLETTE MARK 2014-1	512.13	0.00	-9.13	512.13	521.26	0.00
90	TWO BUCKS HOLDINGS LTD 2014-1	2,167.50	37.49	-37.99	2,130.01	2,168.00	0.00
68	WHITE, CHRISTOPHER, PR 2010-1	105.00	0.00	-31.55	105.00	136.55	0.00
68	WHITE, CHRISTOPHER, PR 2011-1	102.50	0.00	-23.67	102.50	126.17	0.00
68	WHITE, CHRISTOPHER, PR 2012-1	96.50	0.00	-15.53	96.50	112.03	0.00
68	WHITE, CHRISTOPHER, PR 2013-1	102.50	0.00	-9.28	102.50	111.78	0.00

**PP Collection Account Status List**

Norridgewock  
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Tax Year: 2010-1 To 2014-2, Balance Due >0, Show Interest  
Order By: Name, Account, Year As Of Date: 01/01/2015

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
68	WHITE, CHRISTOPHER, PR 2014-1	106.25	0.00	-1.90	106.25	108.15	0.00
72	WOOD, JEROME 2013-1	211.15	0.00	-19.11	211.15	230.26	0.00
72	WOOD, JEROME 2014-1	218.88	0.00	-3.90	218.88	222.78	0.00
75	YORKS MARKET 2013-1	246.00	0.00	-22.27	246.00	268.27	0.00
75	YORKS MARKET 2014-1	255.00	0.00	-4.55	255.00	259.55	0.00
76	ZD WIRE 2013-1	243.75	242.36	-0.13	1.39	1.52	0.00
76	ZD WIRE 2014-1	252.66	0.00	-4.51	252.66	257.17	0.00
<b>Total for 47</b>		8,805.21		-832.86		9,358.22	
			279.85		8,525.36		0.00

**Payment Summary**

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	279.85	0.00	0.00	279.85	279.85
Subtotal	279.85	0.00	0.00	279.85	279.85
Z - Current Interest	0.00	-832.86	0.00	0.00	-832.86
Total	279.85	-832.86	0.00	279.85	-553.01

	Non-Interest Due	Balance Due
2010-1	583.80	759.24
2011-1	1,104.95	1,360.09
2012-1	1,121.33	1,301.77
2013-1	1,649.59	1,798.91
2014-1	4,065.69	4,138.21
Total	8,525.36	9,358.22

! - This account is a deleted account.

**RE Collection Account Status List**

Norridgewock  
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Tax Year: 2012-1 To 2012-2, Balance Due >0, Show Interest  
Order By: Name, Account, Year As Of Date: 01/01/2015

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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 2012-1	1,021.56	0.00	0.00	1,021.56	1,021.56	0.00
48	AUSTIN, DAVID A AUSTIN, MARIANNE 2012-1	1,005.95	0.00	0.00	1,005.95	1,005.95	0.00
2276	AUSTIN, RICHARD 2012-1	268.95	0.00	0.00	268.95	268.95	0.00
145	BILLINGTON, TRACY BILLINGTON, KATHRYN 2012-1	217.32	185.34	-10.25	42.23	42.23	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL 2012-1	454.80	0.00	0.00	454.80	454.80	0.00
200	BOWRING, MAURICE 2012-1	448.61	200.00	-24.45	273.06	273.06	0.00
201	BOWRING, SUZANNE KING P.R. 2012-1	1,355.19	0.00	-42.51	1,397.70	1,397.70	0.00
241	BROWN, PAULA 2012-1	677.84	0.00	0.00	677.84	677.84	0.00
247	BROWN, SCOTT 2012-1	79.87	0.00	0.00	79.87	79.87	0.00
248	BROWN, SCOTT 2012-1	308.18	0.00	0.00	308.18	308.18	0.00
249	BROWN, SCOTT 2012-1	1,460.51	0.00	-45.19	1,505.70	1,505.70	0.00
250	BROWN, SCOTT 2012-1	97.54	0.00	0.00	97.54	97.54	0.00
251	BROWN, SCOTT 2012-1	72.76	0.00	0.00	72.76	72.76	0.00
337	CHARLES-FRENCH, JOLENE 2012-1	750.11	400.00	-58.73	408.84	408.84	0.00
395	COCHRAN, ALFRED 2012-1	271.01	0.00	0.00	271.01	271.01	0.00
403	COCHRAN, ALFRED 2012-1	845.11	0.00	0.00	845.11	845.11	0.00
459	CRANE, JOYCE 2012-1	258.62	0.00	0.00	258.62	258.62	0.00
520	DANFORTH, KATIE LYNN 2012-1	609.88	0.00	-98.13	609.88	708.01	0.00
556	DEROSBY, THERESA DEROSBY, ANDREA 2012-1	305.66	255.00	-18.52	69.18	69.18	0.00
643	EUGLEY, EARLON (PARTY IN POSSESSION) 2012-1	843.96	0.00	0.00	843.96	911.33	0.00

**RE Collection Account Status List**

Norridgewock  
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Tax Year: 2012-1 To 2012-2, Balance Due >0, Show Interest  
Order By: Name, Account, Year As Of Date: 01/01/2015

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
824	GILCOTT, ROBERT E 2012-1	GILCOTT, CYNTHIA 1,243.67	0.00	-38.87	1,282.54	1,282.54	0.00
2254	GOLDSMITH, MICHAEL 2012-1	1,049.55	0.00	0.00	1,049.55	1,049.55	0.00
884	GREER, PAULA 2012-1	1,209.98	-1,426.64	1,389.95	1,246.67	1,246.67	0.00
642	GURNEY, WANDA ETHERIDGE 2012-1	1,606.89	9.14	-46.39	1,644.14	1,644.14	0.00
903	HALLIDAY, TERRANCE L. 2012-1	814.13	390.00	-64.33	488.46	488.46	0.00
913	HARLOW, DARREN E 2012-1	577.56	600.00	-34.77	12.33	12.33	0.00
935	HAYDEN, RICKIE 2012-1	874.02	0.00	0.00	874.02	874.02	0.00
959	HILTON, GARY M HILTON, ANNETTE R 2012-1	233.84	0.00	-4.79	238.63	238.63	0.00
960	HILTON, GARY M HILTON, ANNETTE R 2012-1	140.91	0.00	0.00	140.91	140.91	0.00
981	HILTON, TERESA 2012-1	100.52	42.50	-2.85	60.87	60.87	0.00
1151	HUNT, ROSE (LABRIE) 2012-1	310.25	1.19	-7.31	316.37	316.37	0.00
1028	J & D TRUCK EQUIPMENT INC 2012-1	1,144.55	0.00	0.00	1,144.55	1,144.55	0.00
1054	JONES, DEAN 2012-1	162.48	0.00	-3.26	165.74	165.74	0.00
1058	JONES, GLENN A 2012-1	1,613.09	0.00	0.00	1,613.09	1,613.09	0.00
1065	JONES, NANCY HUNT 2012-1	995.86	0.00	0.00	995.86	995.86	0.00
1066	JONES, RYAN M JONES, AMY M 2012-1	1,166.79	18.43	-30.76	1,179.12	1,179.12	0.00
1073	JURDAK, ROBERT L JR (ESTATE OF) C/O JAMES JURDAK 2012-1	347.42	0.00	0.00	347.42	347.42	0.00
1163	KEYES, ALESIA J. 2012-1	2,087.15	0.00	0.00	2,087.15	2,087.15	0.00
1109	KEYSER, WILLIAM A 2012-1	184.28	0.41	-4.22	188.09	188.09	0.00
1110	KEYSER, WILLIAM A 2012-1	184.28	0.00	0.00	184.28	184.28	0.00

**RE Collection Account Status List**

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
2255	LEBRECQUE, NANCY 2012-1	68.63	0.00	0.00	68.63	68.63	0.00
1231	LEN POULIN SAND & GRAVEL 2012-1	206.99	0.00	0.00	206.99	206.99	0.00
1281	LONGLEY, WILLIAM 2012-1	853.28	0.00	0.00	853.28	853.28	0.00
1340	MARCIA, ROBERT MARCIA, GLORIA 2012-1	886.41	7.29	-26.47	905.59	905.59	0.00
1343	MCCARTHY, AMBROSE G, JR 2012-1	853.13	0.00	0.00	853.13	920.68	0.00
1049	MERCIER, JEFFREY 2012-1	555.99	0.00	0.00	555.99	555.99	0.00
1394	MERRY, CHRISTOPHER 2012-1	213.19	0.00	0.00	213.19	213.19	0.00
1458	MURPHY, FRED 2012-1	223.51	60.00	-14.01	177.52	177.52	0.00
2040	PALMER, WILLIAM A. 2012-1	552.78	0.00	-8.32	561.10	561.10	0.00
1762	ROGERS, TIMOTHY 2012-1	437.13	0.00	0.00	437.13	437.13	0.00
1786	ROY, ELEANOR W C/O HURLBUTT 2012-1	1,082.59	0.00	0.00	1,082.59	1,082.59	0.00
1789	RUSSELL, HENRY 2012-1	137.03	92.13	-21.20	65.32	66.10	0.00
1844	SKIDGELL, ELIZABETH A 2012-1	494.04	0.00	0.00	494.04	494.04	0.00
1892	ST PETER, JEFFREY 2012-1	187.26	27.23	-4.08	164.11	164.11	0.00
1978	THOMPSON, JOE ANN/EARL COLONIAL CONDO ASSN 2012-1	140.91	0.00	0.00	140.91	140.91	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M 2012-1	379.31	0.00	0.00	379.31	379.31	0.00
2069	WALLACE, RANDY M WALLACE, APRIL 2012-1	515.38	0.00	0.00	515.38	515.38	0.00
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER 2012-1	706.75	100.00	-52.57	659.32	659.32	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA 2012-1	280.92	0.00	0.00	280.92	280.92	0.00
2199	WORTHLEY, CARLTON WORTHLEY, JEAN 2012-1	780.67	462.50	-7.16	325.33	325.33	0.00



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<b>Total for 60</b>		36,956.55	1,424.52	720.81	34,712.31	34,946.14	0.00

**Payment Summary**

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	1,770.43	-798.78	452.87	2,502.56	1,424.52
Subtotal	1,770.43	-798.78	452.87	2,502.56	1,424.52
C - Correction	0.00	1,426.64	0.00	0.00	1,426.64
I - Interest Charged	0.00	-606.92	0.00	0.00	-606.92
Z - Current Interest	0.00	-233.83	0.00	0.00	-233.83
Total	1,770.43	-212.89	452.87	2,502.56	2,010.41

	Non-Interest Due	Balance Due
2012-1	34,712.31	34,946.14
Total	34,712.31	34,946.14

! - This account is a deleted account.

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499	ALLEN, WILLIAM P 2013-1	403.63	0.00	0.00	403.63	403.63	0.00
20	AMES, BRENT AMES, DONNA 2013-1	1,088.14	0.00	0.00	1,088.14	1,109.99	0.00
36	ARSENAULT, DAVID ARSENAULT, BRENDA 2013-1	2,375.10	0.00	0.00	2,375.10	2,424.62	0.00
46	AUSTIN, ALICE M 2013-1	438.55	100.00	-1.87	340.42	346.56	0.00
48	AUSTIN, DAVID A AUSTIN, MARIANNE 2013-1	1,064.06	0.00	0.00	1,064.06	1,085.39	0.00
2276	AUSTIN, RICHARD 2013-1	288.31	0.00	0.00	288.31	293.22	0.00
73	BAILEY, SCOTT 2013-1	384.62	0.00	0.00	384.62	391.59	0.00
106	BEANE, DAVID 2013-1	382.09	0.00	0.00	382.09	382.09	0.00
1882	BESSEY, DIANA 2013-1	896.79	0.00	0.00	896.79	914.71	0.00
136	BICKFORD, JOHN 2013-1	433.70	0.00	0.00	433.70	441.56	0.00
138	BICKFORD, JOHN A 2013-1	601.31	0.00	0.00	601.31	612.91	0.00
145	BILLINGTON, TRACY BILLINGTON, KATHRYN 2013-1	233.59	0.00	0.00	233.59	237.33	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL 2013-1	487.49	0.00	0.00	487.49	496.66	0.00
179	BOLDUC, DAVID R 2013-1	804.86	0.00	0.00	804.86	820.81	0.00
200	BOWRING, MAURICE 2013-1	478.74	0.00	0.00	478.74	487.72	0.00
201	BOWRING, SUZANNE KING P.R. 2013-1	1,447.10	0.00	0.00	1,447.10	1,476.62	0.00
2302	BREINGAN, CHRIS & LISA 2013-1	308.57	0.00	0.00	308.57	314.48	0.00
226	BROWN, DOREEN 2013-1	399.60	0.00	0.00	399.60	406.57	0.00
241	BROWN, PAULA 2013-1	721.69	0.00	0.00	721.69	735.87	0.00
247	BROWN, SCOTT 2013-1	87.87	0.00	0.00	87.87	88.34	0.00

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248	BROWN, SCOTT 2013-1	329.90	0.00	0.00	329.90	335.70	0.00
249	BROWN, SCOTT 2013-1	1,551.24	0.00	0.00	1,551.24	1,583.15	0.00
250	BROWN, SCOTT 2013-1	106.64	0.00	0.00	106.64	107.67	0.00
251	BROWN, SCOTT 2013-1	80.38	0.00	0.00	80.38	80.85	0.00
267	BUSH, LAWRENCE A BUSH, LINDA A 2013-1	741.05	0.00	0.00	741.05	755.32	0.00
271	BUTTERS, MARILYN 2013-1	1,238.24	0.00	0.00	1,238.24	1,263.46	0.00
286	CARMICHAEL, DAVID 2013-1	340.84	200.00	-0.05	140.89	144.08	0.00
337	CHARLES-FRENCH, JOLENE 2013-1	798.30	0.00	0.00	798.30	814.11	0.00
382	CLEMENTS, RAELYN 2013-1	343.03	0.00	0.00	343.03	349.11	0.00
391	COCHRAN, ALFRED 2013-1	244.54	0.00	0.00	244.54	248.52	0.00
395	COCHRAN, ALFRED 2013-1	290.50	0.00	0.00	290.50	295.46	0.00
397	COCHRAN, ALFRED 2013-1	196.38	0.00	0.00	196.38	199.33	0.00
398	COCHRAN, ALFRED 2013-1	270.80	0.00	0.00	270.80	275.34	0.00
402	COCHRAN, ALFRED 2013-1	351.79	0.00	0.00	351.79	358.06	0.00
403	COCHRAN, ALFRED 2013-1	583.80	0.00	0.00	583.80	595.03	0.00
404	COCHRAN, ALFRED COCHRAN, JUDITH 2013-1	270.80	0.00	0.00	270.80	275.34	0.00
405	COCHRAN, ALFRED 2013-1	272.99	0.00	0.00	272.99	277.57	0.00
406	COCHRAN, ALFRED 2013-1	259.86	0.00	0.00	259.86	264.16	0.00
408	COCHRAN, ALFRED M COCHRAN, JUDITH 2013-1	139.47	0.00	0.00	139.47	141.20	0.00
409	COCHRAN, ALFRED M 2013-1	262.05	0.00	0.00	262.05	266.40	0.00

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459	CRANE, JOYCE 2013-1	279.56	0.00	0.00	279.56	279.56	0.00
520	DANFORTH, KATIE LYNN 2013-2	647.80	0.00	-57.33	658.29	705.13	0.00
541	DEARBORN, MICHAEL DEARBORN, PATRICIA 2013-1	690.56	200.00	-1.38	491.94	502.03	0.00
556	DEROSBY, THERESA DEROSBY, ANDREA 2013-1	382.43	0.00	0.00	382.43	382.43	0.00
615	EASLER, CHRISTOPHER W 2013-1	281.75	0.00	0.00	281.75	286.52	0.00
633	EMERY, MELISSA 2013-1	294.88	0.00	0.00	294.88	299.93	0.00
643	EUGLEY, EARLON (PARTY IN POSSESSION) 2013-1	779.00	0.00	-81.01	789.49	860.01	0.00
652	EVERETT, RICKY EVERETT, NANCY 2013-1	684.48	0.00	0.00	684.48	697.86	0.00
2243	EVERETT, RICKY 2013-1	489.51	0.00	0.00	489.51	498.72	0.00
653	EVERETT, RICKY B EVERETT, NANCY L 2013-1	572.85	0.00	0.00	572.85	583.84	0.00
814	GETCHELL, DAVID GETCHELL, JUNE C 2013-1	1,616.90	0.00	0.00	1,616.90	1,650.21	0.00
824	GILCOTT, ROBERT E GILCOTT, CYNTHIA 2013-1	1,321.42	0.00	0.00	1,321.42	1,348.41	0.00
825	GILCOTT, ROBERT E GILCOTT, CYNTHIA S 2013-1	1,328.91	0.43	-26.31	1,354.79	1,355.47	0.00
838	GIROUX, THOMAS L 2013-1	904.28	0.00	0.00	904.28	922.20	0.00
2254	GOLDSMITH, MICHAEL 2013-1	1,115.67	0.00	0.00	1,115.67	1,138.27	0.00
2204	GOODWIN, LORNA A 2013-1	944.19	0.00	0.00	944.19	964.34	0.00
868	GOSSMAN, HEINZ GOSSMAN, CAROLYN 2013-1	1,775.37	1,000.00	-24.05	799.42	799.42	0.00
880	GREENE, DENNIS 2013-1	1,613.45	586.04	-30.58	1,057.99	1,059.82	0.00
884	GREER, PAULA 2013-1	1,289.12	0.00	0.00	1,289.12	1,315.10	0.00
892	GRIFFETH, LESTER E SR GRIFFETH, KATRINA P 2013-1	881.24	400.00	-12.77	494.01	496.66	0.00

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642	GURNEY, WANDA	ETHERIDGE					
	2013-1	1,706.30	0.00	0.00	1,706.30	1,741.20	0.00
903	HALLIDAY, TERRANCE L.						
	2013-1	868.34	0.00	0.00	868.34	885.65	0.00
913	HARLOW, DARREN E						
	2013-1	615.36	0.00	0.00	615.36	615.36	0.00
935	HAYDEN, RICKIE						
	2013-1	929.63	0.00	0.00	929.63	948.25	0.00
1706	HEALD KIRK A	HEALD DEBORAH L					
	2013-1	517.59	0.00	0.00	517.59	528.29	0.00
959	HILTON, GARY M	HILTON, ANNETTE R					
	2013-1	251.10	0.00	0.00	251.10	255.22	0.00
960	HILTON, GARY M	HILTON, ANNETTE R					
	2013-1	152.61	0.00	0.00	152.61	154.62	0.00
981	HILTON, TERESA						
	2013-1	109.76	0.00	0.00	109.76	110.70	0.00
2308	HINES, MICHELLE	HINES, BRIAN					
	2013-1	750.15	0.00	0.00	750.15	764.93	0.00
1151	HUNT, ROSE (LABRIE)						
	2013-1	334.28	0.00	0.00	334.28	340.17	0.00
1028	J & D TRUCK EQUIPMENT INC						
	2013-1	1,216.36	0.00	0.00	1,216.36	1,241.11	0.00
1054	JONES, DEAN						
	2013-1	175.42	0.00	0.00	175.42	177.76	0.00
1058	JONES, GLENN A						
	2013-1	1,712.87	0.00	0.00	1,712.87	1,712.87	0.00
1065	JONES, NANCY HUNT						
	2013-1	1,060.95	0.00	0.00	1,060.95	1,082.38	0.00
1066	JONES, RYAN M	JONES, AMY M					
	2013-1	1,241.94	0.00	0.00	1,241.94	1,266.60	0.00
1073	JURDAK, ROBERT L JR (ESTATE OF) C/O	JAMES JURDAK					
	2013-1	371.49	0.00	0.00	371.49	378.18	0.00
1091	KEMEZYS, PAUL						
	2013-1	1,632.22	0.00	0.00	1,632.22	1,665.86	0.00
1163	KEYES, ALESIA J.						
	2013-1	2,217.55	0.00	0.00	2,217.55	2,263.54	0.00
1109	KEYSER, WILLIAM A						
	2013-1	198.57	0.00	0.00	198.57	198.57	0.00
1110	KEYSER, WILLIAM A						
	2013-1	198.57	0.00	0.00	198.57	201.56	0.00

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1688	KNIGHTS, NORA ARCH (POWERS) 2013-1	783.17	0.00	0.00	783.17	799.90	0.00
170	LAMPHIER, LYNDA 2013-1	332.09	0.00	0.00	332.09	337.94	0.00
1183	LANDRY, HOPE C/O JAMES CARRIGAN 2013-1	944.95	0.00	0.00	944.95	963.90	0.00
2255	LEBRECQUE, NANCY 2013-1	255.48	0.00	0.00	255.48	259.69	0.00
1231	LEN POULIN SAND & GRAVEL 2013-1	222.65	0.00	0.00	222.65	226.16	0.00
1240	LEWIS, MERLE JR 2013-1	386.81	0.00	0.00	386.81	393.83	0.00
1241	LEWIS, MERLE JR 2013-1	476.55	0.00	0.00	476.55	485.49	0.00
1242	LEWIS, MERLE JR 2013-1	132.91	0.00	0.00	132.91	134.50	0.00
1281	LONGLEY, WILLIAM 2013-1	1,013.72	0.00	0.00	1,013.72	1,033.98	0.00
1326	MACHADO, GARY M MACHADO, CHRISTINE J 2013-1	543.13	0.00	0.00	543.13	553.33	0.00
2314	MADISON ELECTRIC COMPANY 2013-1	6,563.55	0.00	0.00	6,563.55	6,702.59	0.00
1340	MARCIA, ROBERT MARCIA, GLORIA 2013-1	1,122.24	0.00	0.00	1,122.24	1,144.98	0.00
1343	MCCARTHY, AMBROSE G, JR 2013-1	917.07	0.00	0.00	917.07	934.94	0.00
1374	MCKECHNIE, WILLIAM II 2013-1	468.72	4.79	-5.64	469.57	472.54	0.00
1049	MERCIER, JEFFREY 2013-1	592.55	0.00	0.00	592.55	603.97	0.00
1901	MERCIER, MARK S. 2013-1	687.59	0.00	0.00	687.59	687.59	0.00
1386	MERRILL, DALE S 2013-1	213.89	0.00	0.00	213.89	217.21	0.00
1391	MERRILL, RICHARD E MERRILL, DALE S 2013-1	288.31	0.00	0.00	288.31	293.22	0.00
1394	MERRY, CHRISTOPHER 2013-1	229.22	0.00	0.00	229.22	232.87	0.00
1456	MURPHY, DANIEL W 2013-1	690.71	0.00	0.00	690.71	703.90	0.00

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1457	MURPHY, DANIEL W 2013-1	228.87	0.00	0.00	228.87	232.19	0.00
1458	MURPHY, FRED 2013-1	242.35	0.00	0.00	242.35	246.28	0.00
1470	NASON, ROBERT 2013-1	853.02	300.00	-7.68	560.70	568.12	0.00
1479	NEWHALL, TODD 2013-1	457.77	0.00	0.00	457.77	466.14	0.00
1496	NICKERSON, ARLENE 2013-1	190.21	100.00	-0.14	90.35	90.35	0.00
1562	OBERT, BRUCE 2013-1	1,368.31	0.00	0.00	1,368.31	1,368.31	0.00
1566	OBERT, BRUCE OBERT, DENISE 2013-1	4,126.17	0.00	0.00	4,126.17	4,212.96	0.00
1570	OBERT, BRUCE OBERT, DENISE 2013-1	2,625.93	0.00	0.00	2,625.93	2,680.81	0.00
1574	OBERT, BRUCE OBERT, DENISE 2013-1	2,966.12	0.00	0.00	2,966.12	2,966.12	0.00
1575	OBERT, BRUCE OBERT, DENISE 2013-1	1,728.53	0.00	0.00	1,728.53	1,764.23	0.00
1577	OBERT, BRUCE OBERT, DENISE 2013-1	1,910.20	0.00	0.00	1,910.20	1,949.78	0.00
1590	OBERT, JEFFREY C 2013-1	3,467.34	0.00	0.00	3,467.34	3,540.04	0.00
1591	OBERT, JEFFREY C 2013-1	208.25	0.00	0.00	208.25	211.29	0.00
1597	O'CLAIR, KEITH 2013-1	983.08	0.00	0.00	983.08	1,002.68	0.00
1598	OCONNOR, KEITH 2013-1	244.54	210.81	-1.44	35.17	35.68	0.00
229	OLEYAR, DAVID T., III & MARILYN M. 2013-1	835.51	0.00	0.00	835.51	852.12	0.00
2040	PALMER, WILLIAM A. 2013-1	646.01	0.00	0.00	646.01	658.41	0.00
1619	PARSELLS, NORMAN KING JR 2013-1	669.16	0.41	-0.77	669.52	681.81	0.00
1673	POLAND, DONN B 2013-1	1,638.46	1,600.00	-18.38	56.84	57.05	0.00
1217	RODERICK, CHARLES 2013-1	80.38	0.00	0.00	80.38	80.85	0.00

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1762	ROGERS, TIMOTHY 2013-1	468.72	0.00	0.00	468.72	477.33	0.00
2294	ROGERS, TIMOTHY 2013-1	424.81	0.00	0.00	424.81	432.64	0.00
1786	ROY, ELEANOR W C/O HURLBUTT 2013-1	1,150.69	0.00	0.00	1,150.69	1,150.69	0.00
1789	RUSSELL, HENRY 2013-2	145.66	0.00	-21.02	156.15	166.68	0.00
1790	RUSSELL, LAURA BUSH, DONALD 2013-1	250.77	0.00	0.00	250.77	254.93	0.00
994	SHIELDS, JASON 2013-1	336.47	180.01	-3.84	160.30	161.59	0.00
1844	SKIDGELL, ELIZABETH A 2013-1	686.67	0.00	0.00	686.67	700.10	0.00
1846	SLACK, ELIZABETH A 2013-1	209.52	0.00	0.00	209.52	212.75	0.00
1872	SMITH, RONALD M SMITH, CHRISTINE A 2013-1	1,519.33	0.00	0.00	1,519.33	1,550.40	0.00
1892	ST PETER, JEFFREY 2013-1	203.87	0.00	0.00	203.87	203.87	0.00
1912	STEPHENS, GEORGETT M LIFE ESTATE 2013-1	483.11	0.00	0.00	483.11	492.19	0.00
1956	TEMPLIN, JOHN 2013-1	277.37	0.00	0.00	277.37	282.05	0.00
1958	TEMPLIN, JOHN 2013-1	277.37	0.00	0.00	277.37	282.05	0.00
1959	TEMPLIN, JOHN 2013-1	277.37	0.00	0.00	277.37	282.05	0.00
1978	THOMPSON, JOE ANN/EARL COLONIAL CONDO ASSN 2013-1	152.61	0.00	0.00	152.61	152.61	0.00
1696	VERVILLE, AMY 2013-1	855.21	0.00	0.00	855.21	872.24	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M 2013-1	407.43	0.00	0.00	407.43	407.43	0.00
2069	WALLACE, RANDY M WALLACE, APRIL 2013-1	556.27	0.00	0.00	556.27	566.75	0.00
2070	WALLACE, RICHARD WALLACE, ROXIE A 2013-1	881.13	0.00	0.00	881.13	898.39	0.00
2076	WARGER, CYNTHIA WARGER, JAMES 2013-1	465.60	0.00	0.00	465.60	474.30	0.00



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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER 2013-1	752.33	0.00	0.00	752.33	767.16	0.00
2103	WATSON, RHONDA 2013-1	381.16	193.38	-2.32	190.10	192.94	0.00
2020	WELCH, JASEN D 2013-1	251.10	0.00	0.00	251.10	255.22	0.00
2021	WELCH, JASEN D 2013-1	113.21	0.00	0.00	113.21	114.38	0.00
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA 2013-1	1,511.84	0.00	0.00	1,511.84	1,542.91	0.00
2148	WHITTEN, PAMELA L 2013-1	318.96	0.00	0.00	318.96	324.53	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA 2013-1	304.51	0.00	0.00	304.51	304.51	0.00
2192	WOOD, JEROME 2013-1	404.32	0.00	0.00	404.32	411.71	0.00
2193	WOOD, JEROME D 2013-1	533.46	0.00	0.00	533.46	543.61	0.00
2199	WORTHLEY, CARLTON WORTHLEY, JEAN 2013-1	834.19	0.00	0.00	834.19	850.77	0.00
2214	Y.L. AND SONS INC 2013-1	967.76	605.25	-0.81	363.32	371.26	0.00
<b>Total for 151</b>		114,891.18	5,681.12	-297.39	109,379.56	111,327.07	0.00

**Payment Summary**

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	4,389.18	528.59	763.35	5,570.18	5,681.12
Subtotal	4,389.18	528.59	763.35	5,570.18	5,681.12
3 - 30 DN Costs	0.00	0.00	-31.47	-31.47	-31.47
I - Interest Charged	0.00	-138.03	0.00	0.00	-138.03
Z - Current Interest	0.00	-1,947.51	0.00	0.00	-1,947.51
Total	4,389.18	-1,556.95	731.88	5,538.71	3,564.11

	Non-Interest Due	Balance Due
2013-1	108,565.12	110,455.26
2013-2	814.44	871.81
Total	109,379.56	111,327.07

! - This account is a deleted account.

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8	AIKEN, MICHELLE TRAFTON 2014-1	272.00	0.00	-4.85	272.00	276.85	0.00
10	ALDRICH, ANDREW J ALDRICH, MICHELLE R 2014-1	633.25	0.00	-11.29	633.25	644.54	0.00
499	ALLEN, WILLIAM P 2014-1	714.00	0.00	-12.73	714.00	726.73	0.00
588	ALLEY, ALPHONSE 2014-1	216.75	0.00	-3.87	216.75	220.62	0.00
1609	ALMIDA, JOSHUA 2014-1	476.00	43.51	-7.71	432.49	440.20	0.00
2264	AMES NANCY 2014-1	308.13	0.34	-5.49	307.79	313.28	0.00
19	AMES SOMERSET PARKS, INC 2014-1	8,140.88	0.83	-145.18	8,140.05	8,285.23	0.00
997	AMES TIMOTHY 2014-1	325.13	0.36	-5.79	324.77	330.56	0.00
20	AMES, BRENT AMES, DONNA 2014-1	1,005.13	0.00	-17.93	1,005.13	1,023.06	0.00
21	AMES, JOHN AMES, LISA 2014-1	584.38	0.00	-10.42	584.38	594.80	0.00
22	AMES, NANCY 2014-1	276.25	0.30	-4.92	275.95	280.87	0.00
23	AMES, NANCY 2014-1	403.75	0.45	-7.19	403.30	410.49	0.00
464	AMES, NANCY 2014-1	548.25	0.60	-9.77	547.65	557.42	0.00
604	AMES, NANCY 2014-1	435.63	0.49	-7.76	435.14	442.90	0.00
1364	AMES, NANCY 2014-1	325.13	0.36	-5.79	324.77	330.56	0.00
2260	AMES, NANCY 2014-1	269.88	0.30	-4.81	269.58	274.39	0.00
24	AMES, STANLEY AMES, TIMOTHY 2014-1	488.75	0.00	-8.72	488.75	497.47	0.00
2303	AMES, TIMOTHY 2014-1	255.00	0.00	-4.55	255.00	259.55	0.00
29	ARABIE, DIANE L 2014-1	994.50	400.00	-215.63	801.37	810.13	0.00
36	ARSENAULT, DAVID ARSENAULT, BRENDA 2014-1	2,269.50	0.00	-40.48	2,269.50	2,309.98	0.00

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45	AUBUT, LINDA 2014-1	218.88	0.00	-3.90	218.88	222.78	0.00
46	AUSTIN, ALICE M 2014-1	450.50	0.00	-8.03	450.50	458.53	0.00
47	AUSTIN, CLAIRE J 2014-1	1,644.75	1,574.40	-1.25	70.35	71.60	0.00
48	AUSTIN, DAVID A AUSTIN, MARIANNE 2014-1	1,141.13	0.00	-20.35	1,141.13	1,161.48	0.00
49	AUSTIN, MAURICE C JR AUSTIN, BEVERLY A 2014-1	165.75	0.03	-2.96	165.72	168.68	0.00
2276	AUSTIN, RICHARD 2014-1	223.13	0.00	-3.98	223.13	227.11	0.00
54	AUSTIN, SHAWN M AUSTIN, JULIE 2014-1	144.50	0.00	-2.58	144.50	147.08	0.00
60	BACCINO, DANIEL/PEGGY TOOMEY DICK III, ROBERT AND ELEANOR 2014-1	930.75	0.00	-16.60	930.75	947.35	0.00
61	BACHELLER, AMANDA L 2014-1	76.50	0.00	-1.36	76.50	77.86	0.00
62	BACHELLER, AMANDA L 2014-1	123.25	0.00	-2.20	123.25	125.45	0.00
63	BACHELLER, AMANDA L 2014-1	121.13	0.00	-2.16	121.13	123.29	0.00
64	BACHELLER, AMANDA L 2014-1	374.00	0.00	-6.67	374.00	380.67	0.00
66	BACHELLER, AMANDA L 2014-1	567.38	0.00	-10.12	567.38	577.50	0.00
67	BACHELLER, AMANDA L 2014-1	263.50	0.00	-4.70	263.50	268.20	0.00
68	BACHELLER, AMANDA L 2014-1	255.00	0.00	-4.55	255.00	259.55	0.00
69	BACHELLER, AMANDA L 2014-1	722.50	0.00	-12.89	722.50	735.39	0.00
70	BACHELLER, AMANDA L 2014-1	1,476.88	0.00	-26.34	1,476.88	1,503.22	0.00
71	BAILEY, ERNEST H JR BAILEY, WANDA 2014-1	973.25	8.21	-17.21	965.04	982.25	0.00
73	BAILEY, SCOTT 2014-1	329.38	0.00	-5.87	329.38	335.25	0.00
1448	BANK OF AMERICA NA 2014-1	1,168.75	0.00	-20.85	1,168.75	1,189.60	0.00

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94	BARDEN, ALBERT III 2014-1	BARDEN, CHERYL 25.50	0.00	-0.45	25.50	25.95	0.00
106	BEANE, DAVID 2014-1	299.63	0.00	-5.34	299.63	304.97	0.00
112	BECKETT ACADEMY 2014-1	5,476.13	5,476.13	-84.23	84.02	84.23	0.00
117	BELYEA, TIMOTHY D 2014-1	1,445.00	0.00	-25.77	1,445.00	1,470.77	0.00
1209	BERGER, BONNIE E 2014-1	212.50	0.00	-3.79	212.50	216.29	0.00
122	BERNARD, EDMUND 2014-1	55.25	0.00	-0.99	55.25	56.24	0.00
130	BERTONE, AMY M 2014-1	BERTONE, JASON W 142.38	0.00	-2.54	142.38	144.92	0.00
1882	BESSEY, DIANA 2014-1	813.88	0.00	-14.52	813.88	828.40	0.00
2309	BETTS, MICHAEL & 2014-1	HEATHER 312.38	0.00	-5.57	312.38	317.95	0.00
136	BICKFORD, JOHN 2014-1	357.00	0.00	-6.37	357.00	363.37	0.00
138	BICKFORD, JOHN A 2014-1	527.00	0.00	-9.40	527.00	536.40	0.00
144	BILLINGTON, TRACY 2014-1	BILLINGTON, KATHRYN 1,015.75	6.20	-18.01	1,009.55	1,027.56	0.00
145	BILLINGTON, TRACY 2014-1	BILLINGTON, KATHRYN 170.00	0.00	-3.03	170.00	173.03	0.00
155	BLAISDELL, EMMA 2014-1	SMITH, MICHAEL 429.25	0.00	-7.66	429.25	436.91	0.00
162	BLAKE, DENNIS 2014-1	76.50	0.17	-1.36	76.33	77.69	0.00
169	BLODGETT, GERALD 2014-1	BLODGETT, SUSAN 425.00	0.00	-7.58	425.00	432.58	0.00
175	BOISVERT, PETER R 2014-1	1,153.88	5.12	-20.49	1,148.76	1,169.25	0.00
179	BOLDUC, DAVID R 2014-1	724.63	0.00	-12.92	724.63	737.55	0.00
548	BOLDUC, JON 2014-1	586.50	0.00	-10.46	586.50	596.96	0.00
181	BOLLENBACHER, MALLANEY E 2014-1	TURCOTTE, DAVID E 23.38	0.00	-0.42	23.38	23.80	0.00

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182	BOLLENBACHER, MALLANEY E 2014-1	1,030.63	0.00	-18.38	1,030.63	1,049.01	0.00
186	BOND, WILFRED D BOND, HELENA ANN T 2014-1	48.88	48.88	-0.02	0.02	0.02	0.00
188	BOOKER, WALTER BOOKER, REGINA 2014-1	1,238.88	0.00	-22.10	1,238.88	1,260.98	0.00
189	BOONE, JOANN 2014-1	945.63	0.00	-16.87	945.63	962.50	0.00
193	BOUFFARD, STEVEN BOUFFARD, DIANE 2014-1	310.25	0.00	-5.53	310.25	315.78	0.00
198	BOWIE, SHARON 2014-1	1,887.00	0.00	-33.66	1,887.00	1,920.66	0.00
200	BOWRING, MAURICE 2014-1	408.00	0.00	-7.28	408.00	415.28	0.00
201	BOWRING, SUZANNE KING P.R. 2014-1	1,340.88	0.00	-23.92	1,340.88	1,364.80	0.00
207	BRANN, LETTY N 2014-1	488.75	0.00	-8.72	488.75	497.47	0.00
2302	BREINGAN, CHRIS & LISA 2014-1	792.63	0.00	-14.14	792.63	806.77	0.00
217	BROOKER, KENNETH BROOKER, YVONNE 2014-1	454.75	0.00	-8.11	454.75	462.86	0.00
222	BROWN, ALLEN 2014-1	482.38	0.00	-8.60	482.38	490.98	0.00
226	BROWN, DOREEN 2014-1	329.38	0.00	-5.87	329.38	335.25	0.00
231	BROWN, HAROLD C JR BROWN, KARIN L 2014-1	1,702.13	0.00	-30.36	1,702.13	1,732.49	0.00
233	BROWN, JEAN 2014-1	267.75	0.00	-4.78	267.75	272.53	0.00
234	BROWN, JEFFREY BROWN, BRENDA 2014-1	520.63	0.00	-9.29	520.63	529.92	0.00
241	BROWN, PAULA 2014-1	643.88	0.00	-11.48	643.88	655.36	0.00
242	BROWN, RANDY M 2014-1	1,039.13	0.00	-18.53	1,039.13	1,057.66	0.00
247	BROWN, SCOTT 2014-1	21.25	0.00	-0.38	21.25	21.63	0.00
248	BROWN, SCOTT 2014-1	263.50	0.00	-4.70	263.50	268.20	0.00

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249	BROWN, SCOTT 2014-1	1,449.25	0.00	-25.85	1,449.25	1,475.10	0.00
250	BROWN, SCOTT 2014-1	46.75	0.00	-0.83	46.75	47.58	0.00
251	BROWN, SCOTT 2014-1	21.25	0.00	-0.38	21.25	21.63	0.00
258	BURBY, DEBRA HODGKINS, FRANCES 2014-1	1,544.88	10.40	-27.37	1,534.48	1,561.85	0.00
1262	BURNELL, TAMMY M (LIBBY) 2014-1	133.88	91.69	-0.75	42.19	42.94	0.00
1512	BURROWS, JONATHAN & HEIDI 2014-1	1,173.00	0.00	-20.92	1,173.00	1,193.92	0.00
263	BURTON, BRUCE 2014-1	1,368.50	0.00	-24.41	1,368.50	1,392.91	0.00
264	BURTON, BRUCE A BURTON, DIONE 2014-1	414.38	0.00	-7.39	414.38	421.77	0.00
607	BURTON, BRUCE A. 2014-1	3,155.63	0.00	-56.28	3,155.63	3,211.91	0.00
266	BURUM, ERLING BURUM, BARBARA 2014-1	1,060.38	0.00	-18.91	1,060.38	1,079.29	0.00
267	BUSH, LAWRENCE A BUSH, LINDA A 2014-1	648.13	0.00	-11.56	648.13	659.69	0.00
271	BUTTERS, MARILYN 2014-1	1,317.50	0.00	-23.50	1,317.50	1,341.00	0.00
350	CAMPBELL, DARNEY D 2014-1	688.50	0.00	-12.28	688.50	700.78	0.00
280	CAMPBELL, MARY ANN CAMPBELL, DANNY V 2014-1	420.75	0.00	-7.50	420.75	428.25	0.00
2316	CAOQUETTE, KIM 2014-1	148.75	0.00	-2.65	148.75	151.40	0.00
1768	CARLSON, WILLIAM J & MEGAN E. 2014-1	835.13	0.00	-14.90	835.13	850.03	0.00
286	CARMICHAEL, DAVID 2014-1	274.13	0.00	-4.89	274.13	279.02	0.00
288	CARMICHAEL, DAVID E CARMICHAEL, WELDON S 2014-1	252.88	0.00	-4.51	252.88	257.39	0.00
290	CARMICHAEL, RAEJEAN 2014-1	1,910.38	0.35	-34.07	1,910.38	1,944.10	0.00
291	CARMICHAEL, WELDON 2014-1	1,846.63	0.00	-32.94	1,846.63	1,879.57	0.00

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292	CARMICHAEL, WELDON S	CARMICHAEL, DAVID E					
	2014-1	3,251.25	9.31	-57.82	3,241.94	3,299.76	0.00
2298	CARMICHAEL, WELDON S.						
	2014-1	150.88	0.00	-2.69	150.88	153.57	0.00
663	CARPENTER, MAY IRVINE, BRANDON						
	2014-1	1,504.50	0.00	-26.83	1,504.50	1,531.33	0.00
305	CARRIGAN, ALFRED C/O VICTOR CARRIGAN						
	2014-1	367.63	0.00	-6.56	367.63	374.19	0.00
311	CASWELL, DARRELL						
	2014-1	269.88	0.00	-4.81	269.88	274.69	0.00
314	CASWELL, WADE						
	2014-1	119.00	0.00	-2.12	119.00	121.12	0.00
316	CATES, WILLIAM H CATES, NANCY L						
	2014-1	374.00	150.00	-5.00	227.82	229.00	0.00
321	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT						
	2014-1	352.75	0.00	-6.29	352.75	359.04	0.00
335	CHARLES, SEYMOUR						
	2014-1	459.00	0.00	-8.19	459.00	467.19	0.00
337	CHARLES-FRENCH, JOLENE						
	2014-1	998.75	0.00	-17.81	998.75	1,016.56	0.00
376	CLEMENT, GARY						
	2014-1	380.38	0.00	-6.78	380.38	387.16	0.00
379	CLEMENT, RICHARD CLEMENT, BARBARA						
	2014-1	1,634.13	0.00	-29.15	1,634.13	1,663.28	0.00
2265	CLEMENT, TRAVIS						
	2014-1	172.13	0.00	-3.07	172.13	175.20	0.00
382	CLEMENTS, RAELYN						
	2014-1	276.25	0.00	-4.93	276.25	281.18	0.00
385	CLOSSEY, WANDA J CLOSSEY, JOHN T JR						
	2014-1	1,207.00	200.00	-17.96	1,007.00	1,024.96	0.00
1818	COBB, MIRANDA						
	2014-1	1,714.88	0.00	-30.59	1,714.88	1,745.47	0.00
215	COCHRAN, ALFRED						
	2014-1	378.25	0.00	-6.75	378.25	385.00	0.00
391	COCHRAN, ALFRED						
	2014-1	180.63	0.00	-3.22	180.63	183.85	0.00
395	COCHRAN, ALFRED						
	2014-1	225.25	0.00	-4.02	225.25	229.27	0.00
397	COCHRAN, ALFRED						
	2014-1	133.88	0.00	-2.39	133.88	136.27	0.00

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398	COCHRAN, ALFRED 2014-1	206.13	0.00	-3.68	206.13	209.81	0.00
402	COCHRAN, ALFRED 2014-1	284.75	0.00	-5.08	284.75	289.83	0.00
403	COCHRAN, ALFRED 2014-1	510.00	0.00	-9.10	510.00	519.10	0.00
404	COCHRAN, ALFRED COCHRAN, JUDITH 2014-1	206.13	0.00	-3.68	206.13	209.81	0.00
405	COCHRAN, ALFRED 2014-1	208.25	0.00	-3.71	208.25	211.96	0.00
406	COCHRAN, ALFRED 2014-1	195.50	0.00	-3.49	195.50	198.99	0.00
408	COCHRAN, ALFRED M COCHRAN, JUDITH 2014-1	78.63	0.00	-1.40	78.63	80.03	0.00
409	COCHRAN, ALFRED M 2014-1	197.63	0.00	-3.52	197.63	201.15	0.00
1219	COHEN, DORIS 2014-1	1,678.75	0.00	-29.94	1,678.75	1,708.69	0.00
418	COLD BROOK LLC 2014-1	104.13	0.00	-1.86	104.13	105.99	0.00
422	COLE, EUGENE COLE, SHERYL 2014-1	578.00	37.55	-9.64	540.45	550.09	0.00
423	COLLINS, VERONICA COLLINS, TERRANCE 2014-1	824.50	48.22	-13.85	776.28	790.13	0.00
428	COOLEY, SUSAN M 2014-1	357.00	0.00	-6.37	357.00	363.37	0.00
435	CORSON, BRADLEY S 2014-1	558.88	0.00	-9.97	558.88	568.85	0.00
436	CORSON, BRADLEY S SR 2014-1	826.63	0.00	-14.74	826.63	841.37	0.00
437	CORSON, BRADLEY S SR 2014-1	733.13	0.00	-13.08	733.13	746.21	0.00
510	COTTER, CHRISTINE E 2014-1	928.63	500.00	-10.44	437.31	439.07	0.00
454	COVEY, ROSEMARY COVEY, MALCOLM 2014-1	1,207.00	0.00	-21.53	1,207.00	1,228.53	0.00
459	CRANE, JOYCE 2014-1	227.38	0.00	-4.06	227.38	231.44	0.00
462	CREWS, TIMOTHY B CREWS, JODY-LEE 2014-1	667.25	0.00	-11.90	667.25	679.15	0.00



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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
465	CROMMETT, AMY 2014-1	420.75	39.79	-6.79	380.96	387.75	0.00
466	CROMMETT, RUTH 2014-1	261.38	0.00	-4.66	261.38	266.04	0.00
2325	CROWLEY, KEVIN 2014-1	255.00	0.00	-4.55	255.00	259.55	0.00
484	CURRIER, ROBERT B 2014-1	116.88	116.88	-0.13	0.13	0.13	0.00
486	CURRIER, RONALD 2014-1	646.00	0.00	-11.52	646.00	657.52	0.00
497	CURTIS, KEITH CURTIS, ELIZABETH 2014-1	890.38	0.00	-15.88	890.38	906.26	0.00
501	CUSTODIE, JOHN CUSTODIE, ANN 2014-1	308.13	0.00	-5.50	308.13	313.63	0.00
509	DAIGLE, HEIDI JENKINS 2014-1	1,789.25	0.00	-31.91	1,789.25	1,821.16	0.00
520	DANFORTH, KATIE LYNN 2014-1	671.50	0.00	-11.98	671.50	683.48	0.00
522	DANIELS, ALFREDO M 2014-1	518.50	0.00	-9.25	518.50	527.75	0.00
366	DAUKAS, LOUIS ANSEL 2014-1	478.13	1.42	-8.50	476.71	485.21	0.00
532	DAVIS, VICKIE L 2014-1	752.25	0.00	-13.42	752.25	765.67	0.00
534	DAWSON, BRIAN DAWSON, TANIA 2014-1	484.50	484.50	-0.09	0.09	0.09	0.00
541	DEARBORN, MICHAEL DEARBORN, PATRICIA 2014-1	622.63	0.00	-11.11	622.63	633.74	0.00
547	DELILE, ALAN DELILE, ROXANN 2014-1	1,855.13	0.00	-33.09	1,855.13	1,888.22	0.00
556	DEROSBY, THERESA DEROSBY, ANDREA 2014-1	327.25	0.00	-5.84	327.25	333.09	0.00
896	DICKEY, DALE 2014-1	476.00	476.00	-0.09	0.09	0.09	0.00
580	DOUCETTE, JOHN M III DOUCETTE, RENEE L 2014-1	1,113.50	0.00	-19.86	1,113.50	1,133.36	0.00
594	DUBAY, KARL P. 2014-1	877.63	0.00	-15.65	877.63	893.28	0.00
600	DUBORD, KRISTEN A FRIEDMAN, MATTHEW M 2014-1	463.25	0.00	-8.26	463.25	471.51	0.00

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608	DUNLAP, WAYNE M DUNLAP, DONNA						
	2014-1	1,175.13	300.00	-15.61	875.13	890.74	0.00
615	EASLER, CHRISTOPHER W						
	2014-1	216.75	0.00	-3.87	216.75	220.62	0.00
616	EASLER, EVALINE EASLER, JOHN JR						
	2014-1	531.25	0.00	-9.48	531.25	540.73	0.00
633	EMERY, MELISSA						
	2014-1	229.50	0.00	-4.09	229.50	233.59	0.00
635	EMMONS, DOUGLAS R EMMONS, CARMALINE M						
	2014-1	1,177.25	600.00	-12.99	584.08	590.24	0.00
639	ESPINEL, MARIA						
	2014-1	716.13	0.00	-12.77	716.13	728.90	0.00
643	EUGLEY, EARLON (PARTY IN POSSESSION)						
	2014-1	807.50	0.00	-14.40	807.50	821.90	0.00
646	EVERETT, CAROLYN						
	2014-1	63.75	0.00	-1.14	63.75	64.89	0.00
647	EVERETT, CAROLYN						
	2014-1	1,198.50	0.00	-21.38	1,198.50	1,219.88	0.00
2118	EVERETT, ERIC C. EVERETT AMY L.						
	2014-1	478.13	0.00	-8.53	478.13	486.66	0.00
909	EVERETT, JESHUA						
	2014-1	709.75	0.00	-12.66	709.75	722.41	0.00
652	EVERETT, RICKY EVERETT, NANCY						
	2014-1	607.75	0.00	-10.84	607.75	618.59	0.00
2243	EVERETT, RICKY						
	2014-1	418.63	0.00	-7.47	418.63	426.10	0.00
653	EVERETT, RICKY B EVERETT, NANCY L						
	2014-1	499.38	0.00	-8.91	499.38	508.29	0.00
658	EVERETT, RYAN						
	2014-1	1,867.88	0.00	-33.31	1,867.88	1,901.19	0.00
659	EVERETT, SHERRI EVERETT, CAROLYN						
	2014-1	74.38	0.00	-1.33	74.38	75.71	0.00
2273	FARLEY, RICHARD W.						
	2014-1	641.75	0.00	-11.45	641.75	653.20	0.00
2327	FARMER, DEREK						
	2014-1	218.88	0.00	-3.90	218.88	222.78	0.00
669	FARMER, LAWRENCE,GERALDINE FARMER, DUANE, KATHLEEN						
	2014-1	818.13	0.00	-14.59	818.13	832.72	0.00
703	FICKETT, RONALD E FICKETT, SUSAN M						
	2014-1	633.25	133.25	-8.92	500.00	508.92	0.00

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712	FIRST UNITED PENTACOSTAL CHURCH PARSONAGE 2014-1	10.63	0.00	-0.19	10.63	10.82	0.00
716	FLAMM, VIVIAN 2014-1	82.88	0.13	-1.48	82.75	84.23	0.00
719	FLETCHER, PAULINE 2014-1	106.25	75.00	-0.94	32.00	32.19	0.00
720	FLETCHER, PAULINE 2014-1	167.88	75.00	-2.05	94.37	94.93	0.00
2320	FORTIN, SPENCER S FORTIN DANA E 2014-1	140.25	0.00	-2.50	140.25	142.75	0.00
742	FOWLE-ROGERS, CAROLYN 2014-1	888.25	1.27	-15.82	886.98	902.80	0.00
768	FREDERICK, RUTH 2014-1	680.00	41.37	-11.39	638.63	650.02	0.00
770	FREESE, SHARI 2014-1	1,496.00	0.00	-26.68	1,496.00	1,522.68	0.00
2304	FREESE, SHARI H 2014-1	854.25	0.00	-15.24	854.25	869.49	0.00
788	FROST, DAVID FROST, MELODY 2014-1	896.75	0.00	-15.99	896.75	912.74	0.00
790	FRY, DIANE M 2014-1	654.50	354.50	-5.35	300.00	305.35	0.00
792	GAEDTKE, JAMES ESTATE 2014-1	422.88	0.00	-7.54	422.88	430.42	0.00
806	GAWLER, JOHN 2014-1	136.00	0.00	-2.43	136.00	138.43	0.00
810	GENNESS, CLAY 2014-1	2,137.75	2,000.00	-10.59	147.58	148.34	0.00
813	GERVAIS, ALFRED GERSVAIS, SUSAN 2014-1	1,117.75	0.00	-19.94	1,117.75	1,137.69	0.00
814	GETCHELL, DAVID GETCHELL, JUNE C 2014-1	1,513.00	0.00	-26.99	1,513.00	1,539.99	0.00
824	GILCOTT, ROBERT E GILCOTT, CYNTHIA 2014-1	1,226.13	0.00	-21.87	1,226.13	1,248.00	0.00
825	GILCOTT, ROBERT E GILCOTT, CYNTHIA S 2014-1	1,226.13	0.00	-21.87	1,226.13	1,248.00	0.00
836	GILMAN, STACY 2014-1	303.88	0.00	-5.42	303.88	309.30	0.00
838	GIROUX, THOMAS L 2014-1	813.88	0.00	-14.52	813.88	828.40	0.00

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842	GODIN, JUDEAN 2014-1	374.00	275.00	-4.31	102.74	103.31	0.00
848	GOGAN, DIANE M GOGAN, DAVID L 2014-1	399.50	0.00	-7.13	399.50	406.63	0.00
2254	GOLDSMITH, MICHAEL 2014-1	1,026.38	0.00	-18.31	1,026.38	1,044.69	0.00
2204	GOODWIN, LORNA A 2014-1	1,011.50	0.00	-18.04	1,011.50	1,029.54	0.00
863	GORDON, RICHARD GORDON, JANET 2014-1	429.25	250.00	-3.88	180.40	183.13	0.00
864	GORDON, RONALD SR GORDON, MARGARET 2014-1	240.13	0.00	60.60	176.38	179.53	0.00
865	GORMAN, GARY W 2014-1	476.00	0.00	-8.49	476.00	484.49	0.00
866	GORMAN, JANICE 2014-1	208.25	200.90	-0.13	7.35	7.48	0.00
867	GORMAN, WILLIAM JR 2014-1	312.38	289.05	-0.42	23.33	23.75	0.00
868	GOSSMAN, HEINZ GOSSMAN, CAROLYN 2014-1	1,687.25	0.00	-30.09	1,687.25	1,717.34	0.00
870	GOULD, ROBERT A GOULD, DONNA LEE 2014-1	939.25	0.00	-16.75	939.25	956.00	0.00
872	GRACE, HAROLD L 2014-1	163.63	0.00	-2.92	163.63	166.55	0.00
873	GRANT, DAVID & WILDA (LIFE ESTATE) 2014-1	962.63	0.00	-17.17	962.63	979.80	0.00
875	GRANT, RODNEY 2014-1	337.88	0.00	-6.03	337.88	343.91	0.00
878	GRAY, SANDRA PELLETIER, JOHN R. 2014-1	242.25	0.00	-4.32	242.25	246.57	0.00
880	GREENE, DENNIS 2014-1	1,502.38	0.00	-26.80	1,502.38	1,529.18	0.00
884	GREER, PAULA 2014-1	1,296.25	0.00	-23.12	1,296.25	1,319.37	0.00
2285	GRIFFETH, DONALD E 2014-1	85.00	85.00	-0.18	0.18	0.18	0.00
892	GRIFFETH, LESTER E SR GRIFFETH, KATRINA P 2014-1	1,525.75	0.00	-27.21	1,525.75	1,552.96	0.00
642	GURNEY, WANDA ETHERIDGE 2014-1	1,585.25	0.00	-28.27	1,585.25	1,613.52	0.00

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897	GUSTAFSON, VIRGINIA 2014-1	881.88	400.00	-10.01	484.92	491.89	0.00
902	HALL, MICHAEL HALL, LISA 2014-1	2.13	0.00	-0.04	2.13	2.17	0.00
1595	HALL, MIKE & LISA 2014-1	214.63	0.00	-3.83	214.63	218.46	0.00
903	HALLIDAY, TERRANCE L. 2014-1	799.00	0.00	-14.25	799.00	813.25	0.00
908	HANDY, JOHN C 2014-1	918.00	200.00	-12.81	718.00	730.81	0.00
913	HARLOW, DARREN E 2014-1	533.38	0.00	-9.51	533.38	542.89	0.00
917	HARRIS, SEAN 2014-1	114.75	114.75	-0.60	0.59	0.60	0.00
922	HART, GALEN E HART, SUSAN J 2014-1	1,583.13	0.00	-28.24	1,583.13	1,611.37	0.00
926	HARTSGROVE, SYLVIA 2014-1	12.75	0.00	-0.23	12.75	12.98	0.00
935	HAYDEN, RICKIE 2014-1	845.75	0.00	-15.08	845.75	860.83	0.00
1706	HEALD KIRK A HEALD DEBORAH L 2014-1	1,111.38	0.00	-19.82	1,111.38	1,131.20	0.00
687	HENDERSON, CLYDE, ESTATE OF SCOTT HENDERSON PR 2014-1	1,217.63	0.00	-21.72	1,217.63	1,239.35	0.00
941	HENDERSON, GARRY HENDERSON, MARY 2014-1	2,101.63	0.00	-37.48	2,101.63	2,139.11	0.00
944	HENDERSON, SCOTT L HENDERSON, ROBERT M 2014-1	1,727.63	0.00	-30.81	1,727.63	1,758.44	0.00
959	HILTON, GARY M HILTON, ANNETTE R 2014-1	187.00	0.00	-3.34	187.00	190.34	0.00
960	HILTON, GARY M HILTON, ANNETTE R 2014-1	91.38	0.00	-1.63	91.38	93.01	0.00
981	HILTON, TERESA 2014-1	42.50	0.00	-0.76	42.50	43.26	0.00
2308	HINES, MICHELLE HINES, BRIAN 2014-1	671.50	0.00	-11.98	671.50	683.48	0.00
1000	HOLT, EDWARD A HOLT, DANA A 2014-1	195.50	0.00	-3.49	195.50	198.99	0.00
1005	HOOPER, MICHAEL A HOOPER, SONYA L 2014-1	133.88	0.00	-2.39	133.88	136.27	0.00

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1012	HUBBARD, BRIAN M 2014-1	990.25	0.00	-17.66	990.25	1,007.91	0.00
1015	HUNT, JOSEPH 2014-1	448.38	0.00	-8.00	448.38	456.38	0.00
1151	HUNT, ROSE (LABRIE) 2014-1	280.50	0.00	-5.00	280.50	285.50	0.00
1020	IRELAND, RUSSELL OBERT, CATHERINE 2014-1	584.38	0.00	-10.42	584.38	594.80	0.00
1021	IRELAND, RUSSELL OBERT, CATHERINE 2014-1	93.50	0.00	-1.67	93.50	95.17	0.00
2038	IZON, PHILIP IZON, TAMMY 2014-1	1,464.13	0.00	-26.11	1,464.13	1,490.24	0.00
1028	J & D TRUCK EQUIPMENT INC 2014-1	1,124.13	0.00	-20.05	1,124.13	1,144.18	0.00
1030	JACKSON, SUSAN MORSE, DORINDA 2014-1	979.63	0.00	-17.47	979.63	997.10	0.00
1032	JANDREAU, BRIAN 2014-1	796.88	202.66	-10.60	594.22	604.82	0.00
1039	JEPSON, VICTOR 2014-1	333.63	0.00	-5.95	333.63	339.58	0.00
1043	JOHNSON, ERIK 2014-1	34.00	0.00	-0.61	34.00	34.61	0.00
1047	JOHNSON, MARK 2014-1	1,610.75	0.00	-28.73	1,610.75	1,639.48	0.00
1054	JONES, DEAN 2014-1	106.25	0.00	-1.90	106.25	108.15	0.00
1057	JONES, GALEN JONES, KATHLEEN 2014-1	1,085.88	0.00	-19.37	1,085.88	1,105.25	0.00
1058	JONES, GLENN A 2014-1	1,591.63	0.00	-28.39	1,591.63	1,620.02	0.00
1065	JONES, NANCY HUNT 2014-1	986.00	0.00	-17.59	986.00	1,003.59	0.00
1066	JONES, RYAN M JONES, AMY M 2014-1	1,126.25	0.00	-20.09	1,126.25	1,146.34	0.00
1071	JUDD, CRAIG 2014-1	1,054.00	0.00	-18.80	1,054.00	1,072.80	0.00
1072	JUDKINS, CHERYL WILLIAMS JUDKINS, ROY 2014-1	718.25	0.00	-12.81	718.25	731.06	0.00
1073	JURDAK, ROBERT L JR (ESTATE OF) C/O JAMES JURDAK 2014-1	303.88	0.00	-5.42	303.88	309.30	0.00

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1075	KALLIO, KAREN 2014-1	586.50	0.92	-10.44	585.58	596.02	0.00
109	KALLOCH, SHAWN A & ELEANOR M 2014-1	471.75	0.00	-8.41	471.75	480.16	0.00
1091	KEMEZYS, PAUL 2014-1	1,700.00	0.00	-30.32	1,700.00	1,730.32	0.00
1163	KEYES, ALESIA J. 2014-1	2,101.63	0.00	-37.48	2,101.63	2,139.11	0.00
1109	KEYSER, WILLIAM A 2014-1	136.00	0.00	-2.43	136.00	138.43	0.00
1110	KEYSER, WILLIAM A 2014-1	136.00	0.00	-2.43	136.00	138.43	0.00
1122	KIRK, DANNY F 2014-1	1,876.38	0.00	-33.47	1,876.38	1,909.85	0.00
741	KIRK, DANNY F. KIRK, MICHELLE P. 2014-1	461.13	0.00	-8.22	461.13	469.35	0.00
1688	KNIGHTS, NORA ARCH (POWERS) 2014-1	1,247.38	0.00	-22.25	1,247.38	1,269.63	0.00
1129	KNOWLES, LAWRENCE 2014-1	881.88	0.66	-15.72	881.22	896.94	0.00
1134	KRUSE, STEPHEN KRUSE, ELIZABETH 2014-1	369.75	0.00	-6.59	369.75	376.34	0.00
1135	KRUSE, STEPHEN JR/ELIZABETH KRUSE, STEPHEN L/JACQUELYN TRUSTEES 2014-1	5,121.25	0.00	-91.34	5,121.25	5,212.59	0.00
1146	LABBE, RICHARD LABBE, NANCY 2014-1	63.75	63.75	-0.02	0.02	0.02	0.00
1147	LABBE, RICHARD L LABBE, NANCY 2014-1	36.13	36.13	-0.01	0.01	0.01	0.00
1148	LABBE, RICHARD L 2014-1	546.13	546.13	-0.21	0.21	0.21	0.00
1149	LABELLE, MICHAEL R 2014-1	240.13	5.58	-4.18	234.55	238.73	0.00
1159	LAMBERT, BETH 2014-1	323.00	0.00	-5.76	323.00	328.76	0.00
1166	LAMBERT, JOYCE L 2014-1	1,062.50	0.00	-18.95	1,062.50	1,081.45	0.00
170	LAMPHIER, LYNDA 2014-1	265.63	0.00	-4.74	265.63	270.37	0.00
1175	LANCASTER, ERIC LANCASTER, JEAN 2014-1	575.88	0.00	-10.27	575.88	586.15	0.00

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1176	LANCASTER, ERIC/JEAN 2014-1	1,850.88	0.00	-33.01	1,850.88	1,883.89	0.00
1183	LANDRY, HOPE C/O JAMES CARRIGAN 2014-1	860.63	0.00	-15.35	860.63	875.98	0.00
1187	LANDRY, RAYMOND JR 2014-1	1,398.25	0.00	-24.94	1,398.25	1,423.19	0.00
1203	LANEY, WILLIAM LANEY, CAROL 2014-1	869.13	0.00	-15.50	869.13	884.63	0.00
1361	LEACH, CRAIG S. LEACH, SARAH B. 2014-1	586.50	0.00	-10.46	586.50	596.96	0.00
2259	LEAVITT, GREGORY 2014-1	1,164.50	0.00	-20.77	1,164.50	1,185.27	0.00
2255	LEBRECQUE, NANCY 2014-1	191.25	0.00	-3.41	191.25	194.66	0.00
1223	LEBRUN, JEROME LEBRUN, NOREEN 2014-1	792.63	1.47	-14.11	791.16	805.27	0.00
1227	LEDGER, DEBORAH 2014-1	1,621.38	450.00	-28.76	1,199.68	1,200.14	0.00
1231	LEN POULIN SAND & GRAVEL 2014-1	159.38	0.00	-2.84	159.38	162.22	0.00
1239	LEWIS, DAVID LEWIS, GLENDA 2014-1	877.63	0.00	-15.65	877.63	893.28	0.00
1240	LEWIS, MERLE JR 2014-1	318.75	0.00	-5.69	318.75	324.44	0.00
1241	LEWIS, MERLE JR 2014-1	418.63	0.00	-7.47	418.63	426.10	0.00
1242	LEWIS, MERLE JR 2014-1	72.25	0.00	-1.29	72.25	73.54	0.00
1243	LEWIS, SHARON 2014-1	1,192.13	0.00	-21.26	1,192.13	1,213.39	0.00
1245	LIBBY, ALVIN 2014-1	641.75	0.00	-11.45	641.75	653.20	0.00
1247	LIBBY, ATHALYN 2014-1	565.25	0.00	-10.08	565.25	575.33	0.00
1256	LIBBY, JESTEL K 2014-1	1,717.00	4.98	-30.53	1,712.02	1,742.55	0.00
1269	LLOYD, JEFFREY A/LLOYD, KAREN A. HENDERSON, LINDA L 2014-1	1,440.75	1,440.75	-0.56	0.55	0.56	0.00
1271	LLOYD, JEFFREY/ LLOYD, KAREN A. HENDERSON, LINDA L 2014-1	393.13	393.22	-0.15	0.06	0.06	0.00



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1272	LLOYD, JEFFREY/ 2014-1	LLOYD, KAREN A. 862.75	HENDERSON, LINDA L 862.75	-0.34	0.33	0.34	0.00
1273	LLOYD, JEFFREY/ 2014-1	LLOYD, KAREN A 1,075.25	HENDERSON, LINDA L 1,075.25	-0.42	0.41	0.42	0.00
1275	LLOYD, KAREN A/ 2014-1	LLOYD, JEFFREY 722.50	HENDERSON, LINDA 722.50	-0.28	0.28	0.28	0.00
197	LONG KEVIN G 2014-1	221.00	221.00	-0.45	0.44	0.45	0.00
1281	LONGLEY, WILLIAM 2014-1	760.75	0.00	-13.57	760.75	774.32	0.00
1285	LORETTE, LAURA 2014-1	1,170.88	0.00	-20.88	1,170.88	1,191.76	0.00
1286	LORETTE, LAURA E 2014-1	792.63	0.00	-14.14	792.63	806.77	0.00
1690	LOWE, DORA 2014-1	1,056.13	0.00	-18.84	1,056.13	1,074.97	0.00
1288	LOWE, JAYE F 2014-1	790.50	0.00	-14.10	790.50	804.60	0.00
488	LOWE, LAWRENCE 2014-1	LOWE, ANN 473.88	0.00	-8.45	473.88	482.33	0.00
1326	MACHADO, GARY M 2014-1	MACHADO, CHRISTINE J 303.88	0.00	-5.42	303.88	309.30	0.00
2314	MADISON ELECTRIC COMPANY 2014-1	6,109.38	0.00	-108.96	6,109.38	6,218.34	0.00
2196	MAINE STATE INVESTMENT CORPORATION 2014-1	136.00	123.52	-0.22	12.48	12.70	0.00
2280	MANIATAKOS ROULA 2014-1	558.88	0.00	-9.97	558.88	568.85	0.00
1337	MANIATAKOS, ROULA 2014-1	473.88	0.00	-8.45	473.88	482.33	0.00
1340	MARCIA, ROBERT 2014-1	MARCIA, GLORIA 1,032.75	0.00	-18.42	1,032.75	1,051.17	0.00
1351	MARTIN, SCOTT 2014-1	1,415.25	625.00	-14.09	790.25	804.34	0.00
1343	MCCARTHY, AMBROSE G, JR 2014-1	983.88	0.00	-17.55	983.88	1,001.43	0.00
1365	MCGANN, RONALD R 2014-1	MCGANN, EDITH M 658.75	0.00	-11.75	658.75	670.50	0.00
1367	MCGRATH, RICHARD D 2014-1	MCGRATH, CHERYL R 337.88	0.18	-6.02	337.70	343.72	0.00

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1374	MCKECHNIE, WILLIAM II 2014-1	403.75	0.00	-7.20	403.75	410.95	0.00
1377	MCPHERSON TIMBERLANDS LLC 2014-1	72.25	0.91	-1.27	71.34	72.61	0.00
1049	MERCIER, JEFFREY 2014-1	518.50	0.00	-9.25	518.50	527.75	0.00
1901	MERCIER, MARK S. 2014-1	603.50	0.00	-10.76	603.50	614.26	0.00
1386	MERRILL, DALE S 2014-1	150.88	0.00	-2.69	150.88	153.57	0.00
1388	MERRILL, DANNIE 2014-1	1,056.13	0.00	-18.84	1,056.13	1,074.97	0.00
1391	MERRILL, RICHARD E MERRILL, DALE S 2014-1	223.13	0.00	-3.98	223.13	227.11	0.00
1393	MERRY, CHERYLL 2014-1	348.50	0.00	-6.22	348.50	354.72	0.00
1394	MERRY, CHRISTOPHER 2014-1	165.75	0.00	-2.96	165.75	168.71	0.00
1410	MILLER, EDGAR MILLER, ROBIN 2014-1	14.88	0.00	-0.27	14.88	15.15	0.00
1414	MILLETT, HILMA C/O SUSAN MILLETT 2014-1	1,160.25	0.00	-20.69	1,160.25	1,180.94	0.00
1416	MILLHEISER, SELVA 2014-1	131.75	131.75	-0.85	0.84	0.85	0.00
1418	MITCHELL, KAREN JM MITCHELL, RICHARD A 2014-1	516.38	0.67	-9.20	515.71	524.91	0.00
1420	MITCHELL, SCOTT N MITCHELL, DEIDRE J 2014-1	1,551.25	1,551.25	-0.61	0.60	0.61	0.00
1422	MOCHEN, THOMAS S 2014-1	1,000.88	0.00	-17.85	1,000.88	1,018.73	0.00
1424	MOODY, CHRISTOPHER A MOODY, TAMMY J 2014-1	1,037.00	0.00	-18.50	1,037.00	1,055.50	0.00
1434	MOORE, MANFRED G. MOORE, RUTH C. 2014-1	359.13	359.13	-0.49	0.48	0.49	0.00
1436	MOORE, RODNEY 2014-1	507.88	0.00	-9.06	507.88	516.94	0.00
1437	MOORE, RODNEY L 2014-1	25.50	0.00	-0.45	25.50	25.95	0.00
1438	MORAN, GERARD 2014-1	369.75	0.06	-6.59	369.69	376.28	0.00

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1455	MULLIN, STACY MULLIN, ABIGAIL 2014-1	1,661.75	1,665.00	-8.99	5.67	5.74	0.00
1456	MURPHY, DANIEL W 2014-1	599.25	0.00	-10.69	599.25	609.94	0.00
1457	MURPHY, DANIEL W 2014-1	150.88	0.00	-2.69	150.88	153.57	0.00
1458	MURPHY, FRED 2014-1	191.25	0.00	-3.41	191.25	194.66	0.00
1470	NASON, ROBERT 2014-1	773.50	0.00	-13.80	773.50	787.30	0.00
1474	NEUBAUER, JON KNIGHTS, CHERYL 2014-1	476.00	0.00	-8.49	476.00	484.49	0.00
1477	NEWELL, KENNETH NEWELL, IVA 2014-1	1,697.88	0.00	-30.28	1,697.88	1,728.16	0.00
1478	NEWELL, KENNETH NEWELL, IVA 2014-1	104.13	0.00	-1.86	104.13	105.99	0.00
1479	NEWHALL, TODD 2014-1	380.38	0.00	-6.78	380.38	387.16	0.00
1485	NEWTON, JERRY 2014-1	106.25	0.00	-1.90	106.25	108.15	0.00
1486	NEWTON, JERRY NEWTON, DONNA 2014-1	1,247.38	0.00	-22.25	1,247.38	1,269.63	0.00
1496	NICKERSON, ARLENE 2014-1	195.50	0.00	-3.49	195.50	198.99	0.00
860	OBERT, BRUCE 2014-1	199.75	0.00	-3.56	199.75	203.31	0.00
1560	OBERT, BRUCE OBERT, DENISE 2014-1	274.13	0.00	-4.89	274.13	279.02	0.00
1561	OBERT, BRUCE OBERT, DENISE 2014-1	758.63	0.00	-13.53	758.63	772.16	0.00
1562	OBERT, BRUCE 2014-1	1,264.38	0.00	-22.55	1,264.38	1,286.93	0.00
1563	OBERT, BRUCE OBERT, DENISE 2014-1	297.50	0.00	-5.31	297.50	302.81	0.00
1565	OBERT, BRUCE 2014-1	231.63	0.00	-4.13	231.63	235.76	0.00
1566	OBERT, BRUCE OBERT, DENISE 2014-1	3,954.63	0.00	-70.53	3,954.63	4,025.16	0.00
1568	OBERT, BRUCE 2014-1	159.38	0.00	-2.84	159.38	162.22	0.00

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1570	OBERT, BRUCE 2014-1	OBERT, DENISE 2,492.63	0.00	-44.46	2,492.63	2,537.09	0.00
1571	OBERT, BRUCE 2014-1	121.13	0.00	-2.16	121.13	123.29	0.00
1574	OBERT, BRUCE 2014-1	OBERT, DENISE 2,815.63	0.00	-50.22	2,815.63	2,865.85	0.00
1575	OBERT, BRUCE 2014-1	OBERT, DENISE 1,621.38	0.00	-28.92	1,621.38	1,650.30	0.00
1577	OBERT, BRUCE 2014-1	OBERT, DENISE 1,797.75	0.00	-32.06	1,797.75	1,829.81	0.00
1578	OBERT, BRUCE 2014-1	983.88	0.00	-17.55	983.88	1,001.43	0.00
1581	OBERT, BRUCE R 2014-1	233.75	0.00	-4.17	233.75	237.92	0.00
1590	OBERT, JEFFREY C 2014-1	3,302.25	0.00	-58.90	3,302.25	3,361.15	0.00
1591	OBERT, JEFFREY C 2014-1	138.13	0.00	-2.46	138.13	140.59	0.00
1597	O'CLAIR, KEITH 2014-1	890.38	0.00	-15.88	890.38	906.26	0.00
1598	OCONNOR, KEITH 2014-1	180.63	0.00	-3.22	180.63	183.85	0.00
229	OLEYAR, DAVID T., III & MARILYN M. 2014-1	754.38	0.00	-13.45	754.38	767.83	0.00
2315	OUELLETTE MARK E JR 2014-1	OUELLETTE PATRICIA A 1,013.63	0.00	-18.08	1,013.63	1,031.71	0.00
1605	OWEN, ERNESTEEN 2014-1	1,117.75	0.00	-19.94	1,117.75	1,137.69	0.00
1611	PALM, NELS W 2014-1	PALM, BRENDA 178.50	0.00	-3.18	178.50	181.68	0.00
590	PALMER, CHELSEY LYNN 2014-1	1,578.88	0.00	-28.16	1,578.88	1,607.04	0.00
2040	PALMER, WILLIAM A. 2014-1	563.13	0.00	-10.04	563.13	573.17	0.00
2326	PARDA, RENEE 2014-1	216.75	0.00	-3.87	216.75	220.62	0.00
1614	PARENT, KENNETH J 2014-1	731.00	300.00	-8.46	434.54	439.46	0.00
1615	PARK, RICHARD A SR 2014-1	PARK, SHARON L 1,649.00	0.00	-29.41	1,649.00	1,678.41	0.00

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1616	PARK, RICHARD SR	PARK, SHARON					
	2014-1	884.00	0.00	-15.77	884.00	899.77	0.00
791	PARLIN, SHANNON						
	2014-1	516.38	0.00	-9.21	516.38	525.59	0.00
1619	PARSELLS, NORMAN KING JR						
	2014-1	592.88	0.00	-10.57	592.88	603.45	0.00
1621	PARSONS, M H & SONS						
	2014-1	2,082.50	2,082.50	-0.41	0.40	0.41	0.00
1631	PELKEY, JOSEPH						
	2014-1	433.50	0.00	-7.73	433.50	441.23	0.00
1632	PELLETIER, SUSAN M						
	2014-1	1,421.63	0.00	-25.36	1,421.63	1,446.99	0.00
1639	PERRAULT, JAMES PERRAULT, ROXANNE						
	2014-1	1,965.63	1,965.63	-3.07	3.02	3.07	0.00
1648	PHINNEY, WOODROW C						
	2014-1	2,125.00	1,001.69	-22.81	1,129.01	1,146.12	0.00
1649	PHINNEY, WOODROW C						
	2014-1	95.63	0.00	-1.71	95.63	97.34	0.00
1650	PHINNEY, WOODROW C						
	2014-1	2,981.38	0.00	-53.17	2,981.38	3,034.55	0.00
1667	POIRIER, ROXANNE D GOWER, BRYAN C						
	2014-1	546.13	0.00	-9.74	546.13	555.87	0.00
1669	POISSONNIER, ELIZABETH						
	2014-1	758.63	0.00	-13.53	758.63	772.16	0.00
1670	POISSONNIER, JAMIE POISSONNIER, ELIZABETH						
	2014-1	452.63	0.00	-8.07	452.63	460.70	0.00
1672	POISSONNIER, JAMIE. POISSONNIER, ELIZABETH						
	2014-1	218.88	0.00	-3.90	218.88	222.78	0.00
1673	POLAND, DONN B						
	2014-1	2,399.13	0.00	-42.79	2,399.13	2,441.92	0.00
1677	POMELOW, SUSAN						
	2014-1	813.88	50.00	-14.45	776.84	778.33	0.00
1375	PORTER, TONI GUYETTE, ROSE						
	2014-1	359.13	0.00	-6.41	359.13	365.54	0.00
2313	POULIN, ROBERT B.						
	2014-1	46.75	46.75	-0.01	0.01	0.01	0.00
1691	PRIESTLY, ADELE L TRUST						
	2014-1	580.13	0.00	-10.35	580.13	590.48	0.00
1692	PROCTOR, JEREMY SEELEY, EDMOND P						
	2014-1	170.00	0.00	-3.03	170.00	173.03	0.00

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1990	QUIMBY, NICHOLAS L OBERT, AMANDA M 2014-1	1,141.13	0.00	-20.35	1,141.13	1,161.48	0.00
1719	RANCOURT, JOHN E RANCOURT, GEORGIA R 2014-1	199.75	199.75	-0.27	0.27	0.27	0.00
1722	RBB RENTALS, INC 2014-1	235.88	0.00	-4.21	235.88	240.09	0.00
1745	RIPLEY, JOHN 2014-1	418.63	0.00	-7.47	418.63	426.10	0.00
419	RMS PROPERTIES, LLC 2014-1	975.38	600.00	-7.40	376.50	382.78	0.00
1582	ROBINSON, ROBERT & KELLY 2014-1	582.25	400.00	-3.72	182.92	185.97	0.00
1217	RODERICK, CHARLES 2014-1	21.25	0.00	-0.38	21.25	21.63	0.00
1755	RODERICK, JAMES A RODERICK, SUSAN 2014-1	796.88	0.00	-14.21	796.88	811.09	0.00
1756	RODERICK, LINDA S 2014-1	4,373.25	0.00	-78.00	4,373.25	4,451.25	0.00
1762	ROGERS, TIMOTHY 2014-1	397.38	0.00	-7.09	397.38	404.47	0.00
2294	ROGERS, TIMOTHY 2014-1	537.63	0.00	-9.59	537.63	547.22	0.00
1583	RONCO, ANDREA I 2014-1	1,757.38	0.00	-31.34	1,757.38	1,788.72	0.00
1612	RONCO, CARL H RONCO, ROBERTA F 2014-1	140.25	0.03	-2.50	140.22	142.72	0.00
1779	ROWBOTTOM, ROBERT ROWBOTTOM, KAREN 2014-1	1,204.88	1,204.88	-3.28	3.23	3.28	0.00
1780	ROWBOTTOM, ROBERT ROWBOTTOM, KAREN 2014-1	4,073.63	4,073.63	-50.79	50.74	50.79	0.00
1782	ROWE, LINWOOD C 2014-1	318.75	0.00	-5.69	318.75	324.44	0.00
1786	ROY, ELEANOR W C/O HURLBUTT 2014-1	1,060.38	0.00	-18.91	1,060.38	1,079.29	0.00
1784	ROY, GEORGETTE 2014-1	1,166.63	0.00	-20.81	1,166.63	1,187.44	0.00
2266	ROY, MARC 2014-1	374.00	372.43	-0.03	1.57	1.60	0.00
1787	ROY, MICHAEL ROY, KELLI 2014-1	397.38	0.00	-7.09	397.38	404.47	0.00

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494	RUSSELL DAVID 2014-1	212.50	0.00	-3.79	212.50	216.29	0.00
1790	RUSSELL, LAURA BUSH, DONALD 2014-1	189.13	0.00	-3.37	189.13	192.50	0.00
1793	SALISBURY, GREGORY J 2014-1	46.75	0.00	-0.83	46.75	47.58	0.00
1796	SANDERS, WAYNE 2014-1	110.50	0.00	-1.97	110.50	112.47	0.00
1955	SANDS, LILLIAN LIFE ESTATE 2014-1	3,589.13	3,589.13	-0.70	0.69	0.70	0.00
1812	SCOTLAND YARD TREES, INC C/O BEVERLY CAMPBELL 2014-1	252.88	0.00	-4.51	252.88	257.39	0.00
2247	SCOTT, DAVID A 2014-1	890.38	338.57	-9.84	551.81	561.65	0.00
1820	SCULLY, GERMAIN 2014-1	221.00	0.00	-3.94	221.00	224.94	0.00
1821	SCULLY, GERMAIN 2014-1	199.75	0.00	-3.56	199.75	203.31	0.00
994	SHIELDS, JASON 2014-1	269.88	0.00	-4.81	269.88	274.69	0.00
1661	SHIELDS, KELLY J 2014-1	161.50	0.00	-2.88	161.50	164.38	0.00
1832	SHUSTA, ANTHONY 2014-1	31.88	0.00	-0.57	31.88	32.45	0.00
1833	SHUSTA, ANTHONY P II 2014-1	886.13	0.00	-15.80	886.13	901.93	0.00
1314	SIROIS, TIMOTHY SIROIS, DEBRA 2014-1	301.75	0.00	-5.38	301.75	307.13	0.00
1844	SKIDGELL, ELIZABETH A 2014-1	450.50	0.00	-8.03	450.50	458.53	0.00
1846	SLACK, ELIZABETH A 2014-1	146.63	0.00	-2.62	146.63	149.25	0.00
1847	SLIPP, EMERY 2014-1	87.13	0.00	-1.55	87.13	88.68	0.00
1851	SMALL INVESTMENT PROPERTY, LLC. 2014-1	3,087.63	0.00	-55.07	3,087.63	3,142.70	0.00
1853	SMILEY, JAMES 2014-1	597.13	0.00	-10.65	597.13	607.78	0.00
362	SMITH, EMILY SMITH, PATRICK 2014-1	1,406.75	1,406.75	-0.05	0.05	0.05	0.00

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1855	SMITH, FRANCIS G III 2014-1	1,668.13	0.00	-29.75	1,668.13	1,697.88	0.00
1857	SMITH, JAMES H JR SMITH, PATRICK 2014-1	1,164.50	0.00	-20.77	1,164.50	1,185.27	0.00
1859	SMITH, JEAN SMITH, STEVEN 2014-1	484.50	141.45	-6.12	343.05	349.17	0.00
1863	SMITH, LENORE 2014-1	263.50	0.00	-4.70	263.50	268.20	0.00
1866	SMITH, MICHAEL SMITH, BRANDY 2014-1	17.00	0.00	-0.30	17.00	17.30	0.00
508	SMITH, PAUL 2014-1	839.38	0.00	-14.97	839.38	854.35	0.00
1872	SMITH, RONALD M SMITH, CHRISTINE A 2014-1	1,411.00	0.00	-25.17	1,411.00	1,436.17	0.00
1875	SMITH, STEVEN 2014-1	342.13	0.00	-6.10	342.13	348.23	0.00
1892	ST PETER, JEFFREY 2014-1	146.63	0.00	-2.62	146.63	149.25	0.00
1903	STANHOPE, LARRY N STANHOPE, AGNES M 2014-1	1,204.88	0.00	-21.49	1,204.88	1,226.37	0.00
1906	STANLEY, CHRIS STANLEY, ELLEN 2014-1	962.63	0.00	-17.17	962.63	979.80	0.00
1907	STANTON, EDWIN JR 2014-1	70.13	0.00	-1.25	70.13	71.38	0.00
1912	STEPHENS, GEORGETT M LIFE ESTATE 2014-1	412.25	0.00	-7.35	412.25	419.60	0.00
1916	STEVENS, KERRY 2014-1	1,003.00	500.00	-15.74	516.46	518.74	0.00
1763	STEWART, TODD 2014-1	928.63	0.00	-16.56	928.63	945.19	0.00
339	SYLVESTER, KIM L CHARRIER SYLVESTER, WAYNE A 2014-1	95.63	0.00	-1.71	95.63	97.34	0.00
1946	TAYLOR, DEREK 2014-1	3,822.88	3,822.39	-7.45	7.82	7.94	0.00
1956	TEMPLIN, JOHN 2014-1	212.50	0.00	-3.79	212.50	216.29	0.00
1957	TEMPLIN, JOHN 2014-1	106.25	0.00	-1.90	106.25	108.15	0.00
1958	TEMPLIN, JOHN 2014-1	212.50	0.00	-3.79	212.50	216.29	0.00



### RE Collection Account Status List

Norridgewock  
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Tax Year: 2014-1 To 2014-2, Balance Due >0, Show Interest  
Order By: Name, Account, Year As Of Date: 01/01/2015

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1959	TEMPLIN, JOHN 2014-1	212.50	0.00	-3.79	212.50	216.29	0.00
1960	TEMPLIN, JOHN 2014-1	212.50	0.00	-3.79	212.50	216.29	0.00
1961	TEMPLIN, JOHN (LIFE ESTATE) 2014-1	422.88	0.00	-7.54	422.88	430.42	0.00
1962	TEMPLIN, JOHN 2014-1	195.50	0.00	-3.49	195.50	198.99	0.00
1963	TEMPLIN, JOHN JR FRENCH, CEARA 2014-1	1,332.38	0.00	-23.76	1,332.38	1,356.14	0.00
1964	TEMPLIN, JOHN JR 2014-1	350.63	350.63	-3.26	3.23	3.26	0.00
1965	TEMPLIN, JOHN W TEMPLIN, LINDA J 2014-1	552.50	0.00	-9.85	552.50	562.35	0.00
1966	TEMPLIN, JOHN W JR 2014-1	38.25	38.00	-0.36	0.60	0.61	0.00
1967	TEMPLIN, JOHN W SR 2014-1	533.38	0.00	-9.51	533.38	542.89	0.00
1968	TEMPLIN, JOHN W SR 2014-1	295.38	0.00	-5.27	295.38	300.65	0.00
1204	THEBARGE, JERROD M. THEBARGE, ANDREA J. 2014-1	469.63	0.00	-8.38	469.63	478.01	0.00
1978	THOMPSON, JOE ANN/EARL COLONIAL CONDO ASSN 2014-1	91.38	0.00	-1.63	91.38	93.01	0.00
1982	TILTON, KEVIN 2014-1	1,166.63	1,166.63	-5.22	5.15	5.22	0.00
1989	TOWLE, JEFFREY 2014-1	180.63	0.00	-3.22	180.63	183.85	0.00
1995	TRACY, KEITH 2014-1	435.63	0.00	-7.77	435.63	443.40	0.00
1996	TRACY, KEITH TRACY, BONNIE 2014-1	939.25	0.00	-16.75	939.25	956.00	0.00
2319	TRACY, RENEE 2014-1	127.50	0.00	-2.27	127.50	129.77	0.00
2001	TRUCHON, LORIE 2014-1	1,351.50	0.00	-24.10	1,351.50	1,375.60	0.00
1184	TRUE, JUDY L. (LANDRY) 2014-1	1,064.63	0.00	-18.99	1,064.63	1,083.62	0.00
2016	TURGEON, SUSAN 2014-1	998.75	0.00	-17.81	998.75	1,016.56	0.00

### RE Collection Account Status List

Norridgewock  
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Tax Year: 2014-1 To 2014-2, Balance Due >0, Show Interest  
Order By: Name, Account, Year As Of Date: 01/01/2015

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
1567	TWO BUCKS HOLDINGS LIMITED PARTNERSHIP 2014-1	565.25	0.77	-10.07	564.48	574.55	0.00
2027	TWO BUCKS HOLDINGS LTD PARTNER 2014-1	2,777.38	2,777.38	-37.95	37.79	37.95	0.00
2031	VARNEY, MICHAEL VARNEY, ANITA 2014-1	250.75	0.00	-4.47	250.75	255.22	0.00
526	VEILLEUX, CRYSTAL L DELLARMA, EDWARD J, JR 2014-1	1,561.88	0.00	-27.86	1,561.88	1,589.74	0.00
1696	VERVILLE, AMY 2014-1	614.13	0.00	-10.95	614.13	625.08	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M 2014-1	344.25	0.00	-6.14	344.25	350.39	0.00
2066	WALLACE, DUANE R JR 2014-1	1,804.13	0.00	-32.18	1,804.13	1,836.31	0.00
2067	WALLACE, DUANE R JR 2014-1	195.50	0.00	-3.49	195.50	198.99	0.00
2069	WALLACE, RANDY M WALLACE, APRIL 2014-1	297.50	0.00	-5.31	297.50	302.81	0.00
2070	WALLACE, RICHARD WALLACE, ROXIE A 2014-1	796.88	0.00	-14.21	796.88	811.09	0.00
2074	WARGER, BILLY JOE WARGER, AMY D 2014-1	811.75	0.00	-14.48	811.75	826.23	0.00
2076	WARGER, CYNTHIA WARGER, JAMES 2014-1	408.00	0.00	-7.28	408.00	415.28	0.00
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER 2014-1	673.63	0.00	-12.01	673.63	685.64	0.00
2078	WARGER, PAUL WARGER, BECKIE J 2014-1	1,034.88	0.00	-18.46	1,034.88	1,053.34	0.00
2083	WASHBURN, WILLIAM WASHBURN, WINIFRED S 2014-1	422.88	0.00	-7.54	422.88	430.42	0.00
2103	WATSON, RHONDA 2014-1	318.75	0.00	-5.69	318.75	324.44	0.00
2107	WAUGH, BRENDA 2014-1	609.88	0.00	-10.88	609.88	620.76	0.00
1913	WEBB, PATRICIA A. WEBB, ALVYN C. 2014-1	1,680.88	350.00	-25.67	1,343.16	1,356.55	0.00
2108	WEBBER, ARCHIE L JR 2014-1	38.25	0.00	-0.68	38.25	38.93	0.00
2109	WEBBER, ARCHIE L JR 2014-1	29.75	0.00	-0.53	29.75	30.28	0.00

**RE Collection Account Status List**

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Tax Year: 2014-1 To 2014-2, Balance Due >0, Show Interest  
Order By: Name, Account, Year As Of Date: 01/01/2015

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
2110	WEBBER, ARCHIE L JR 2014-1	567.38	0.00	-10.12	567.38	577.50	0.00
2111	WEBBER, DENICE BOWRING 2014-1	157.25	0.00	-2.80	157.25	160.05	0.00
2112	WEBBER, ELLEN 2014-1	197.63	0.00	-3.52	197.63	201.15	0.00
2116	WEEKS, DANIEL H 2014-1	637.50	0.00	-11.37	637.50	648.87	0.00
2020	WELCH, JASEN D 2014-1	187.00	0.00	-3.34	187.00	190.34	0.00
2021	WELCH, JASEN D 2014-1	53.13	0.00	-0.95	53.13	54.08	0.00
2123	WELCH, REED WELCH, LINDA 2014-1	726.75	11.96	-12.75	714.79	727.54	0.00
2125	WELLMAN, SHIRLENE 2014-1	947.75	0.00	-16.90	947.75	964.65	0.00
2131	WENTWORTH, JASEN 2014-1	167.88	8.72	-2.84	159.16	162.00	0.00
2135	WHEELER, ARTHUR WHEELER, ELAINE 2014-1	584.38	0.00	-10.42	584.38	594.80	0.00
2137	WHEELER, WILLIAM 2014-1	187.00	0.00	-3.34	187.00	190.34	0.00
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA 2014-1	1,411.00	0.00	-25.17	1,411.00	1,436.17	0.00
2146	WHITTEMORE, JAMES WHITTEMORE, GALE 2014-1	4,014.13	0.00	-71.59	4,014.13	4,085.72	0.00
2147	WHITTEMORE, JAMES G WHITTEMORE, GALE M 2014-1	367.63	0.00	-6.56	367.63	374.19	0.00
2148	WHITTEN, PAMELA L 2014-1	265.63	0.00	-4.74	265.63	270.37	0.00
2170	WILLEY, BERNARD L WILLEY, PAULINE M 2014-1	31.88	31.88	-0.05	0.05	0.05	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERA 2014-1	514.25	0.00	-9.17	514.25	523.42	0.00
2175	WILLIAMS, MEGAN THOMPSON, LONNIE 2014-1	983.88	0.00	-17.55	983.88	1,001.43	0.00
2183	WILSON, RONALD C JR WILSON, LORI A 2014-1	1,213.38	0.34	-21.64	1,213.04	1,234.68	0.00
2187	WITHAM FAMILY TRUST WITHAM, DARRIN/DANA/DANIEL 2014-1	127.50	0.00	-2.27	127.50	129.77	0.00

**RE Collection Account Status List**

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Tax Year: 2014-1 To 2014-2, Balance Due >0, Show Interest  
Order By: Name, Account, Year As Of Date: 01/01/2015

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
2189	WITHAM, LLOYD SR 2014-1	WITHAM, ISABELLA L 242.25	0.00	-4.32	242.25	246.57	0.00
2190	WITHAM, MICHELLE 2014-1	682.13	0.00	-12.17	682.13	694.30	0.00
2191	WITHEE, ROBERT 2014-1	WITHEE, KELLY 1,844.50	2.37	-32.86	1,842.13	1,874.99	0.00
893	WOOD, ELIZABETH 2014-1	GRIFFIN 1,003.00	28.28	-17.38	974.72	992.10	0.00
2192	WOOD, JEROME 2014-1	348.50	0.00	-6.22	348.50	354.72	0.00
2193	WOOD, JEROME D 2014-1	461.13	0.00	-8.22	461.13	469.35	0.00
2194	WOOD, JEROME D 2014-1	688.50	0.00	-12.28	688.50	700.78	0.00
1443	WOOD, LINDSEY MICHELLE 2014-1	301.75	0.00	-5.38	301.75	307.13	0.00
2195	WOODMAN, CAROLINE 2014-1	522.75	0.00	-9.32	522.75	532.07	0.00
2199	WORTHLEY, CARLTON 2014-1	WORTHLEY, JEAN 773.50	0.00	-13.80	773.50	787.30	0.00
2201	WORTHLEY, STANLEY 2014-1	WORTHLEY, MARY LEE 726.75	0.00	-12.96	726.75	739.71	0.00
2202	WORTHLEY, STANLEY G 2014-1	WORTHLEY, MARYLEE D 161.50	0.00	-2.88	161.50	164.38	0.00
2203	WOTHERSPOON, WILLIAM 2014-1	1,306.88	500.00	-19.26	824.56	826.14	0.00
2212	WYMAN, MELISSA A 2014-1	WYMAN, CARL L 1,204.88	0.00	-21.49	1,204.88	1,226.37	0.00
2214	Y.L. AND SONS INC 2014-1	875.50	0.00	-15.62	875.50	891.12	0.00
2218	YORK, HARRISON 2014-1	835.13	0.00	-14.90	835.13	850.03	0.00
1931	YORK, JEAN ELLEN 2014-1	LIFE ESTATE 461.13	0.00	-8.22	461.13	469.35	0.00
2232	ZD WIRE INC 2014-1	1,221.88	0.00	-21.79	1,221.88	1,243.67	0.00

**RE Collection Account Status List**

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Tax Year: 2014-1 To 2014-2, Balance Due >0, Show Interest  
Order By: Name, Account, Year As Of Date: 01/01/2015

<b>Acct</b>	<b>Year</b>	<b>Property Tax Due</b>	<b>Payment Received</b>	<b>Abate - Adjust</b>	<b>Balance Due</b>	<b>Balance Due w/ Interest</b>	<b>Refund Abate</b>
<b>Total for 538</b>		411,358.83	52,975.77	-6,790.87	358,872.24	365,173.93	0.00

**Payment Summary**

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	47,377.59	358.27	0.00	47,377.59	47,735.86
Y - Prepayment	5,239.91	0.00	0.00	5,239.91	5,239.91
Subtotal	52,617.50	358.27	0.00	52,617.50	52,975.77
A - Abatement	63.75	0.00	0.00	63.75	63.75
C - Correction	-194.66	-5.34	0.00	-194.66	-200.00
I - Interest Charged	0.00	-362.84	0.00	0.00	-362.84
Z - Current Interest	0.00	-5,621.23	0.00	0.00	-5,621.23
Total	52,486.59	-5,631.14	0.00	52,486.59	46,855.45

	<b>Non-Interest Due</b>	<b>Balance Due</b>
2014-1	358,872.24	365,173.93
Total	358,872.24	365,173.93

! - This account is a deleted account.



*Proven Expertise and Integrity*

February 13, 2015

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, 2014. The following statements and schedules have been excerpted from the 2014 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

## TOWN OF NORRIDGEWOCK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS  
DECEMBER 31, 2014

	General Fund	Host Benefit Fund	Host Emergency Fund	All Nonmajor Funds	Totals
<b>ASSETS</b>					
Cash and cash equivalents	\$ 2,216,972	\$ 994,439	\$ 1,151,512	\$ 1,860,284	\$ 6,223,207
Accounts receivable (net of allowance for uncollectibles):					
Taxes	370,293	-	-	-	370,293
Liens	123,647	-	-	-	123,647
Other	29,715	-	-	-	29,715
Due from other funds	797,674	171,334	-	550,700	1,519,708
<b>TOTAL ASSETS</b>	<b>\$ 3,538,301</b>	<b>\$ 1,165,773</b>	<b>\$ 1,151,512</b>	<b>\$ 2,410,984</b>	<b>\$ 8,266,570</b>
<b>LIABILITIES</b>					
Accounts payable	\$ 71,563	\$ -	\$ -	\$ -	\$ 71,563
Due to other governments	7,625	-	-	-	7,625
Due to other funds	928,080	-	-	294,504	1,222,584
<b>TOTAL LIABILITIES</b>	<b>1,007,268</b>	<b>-</b>	<b>-</b>	<b>294,504</b>	<b>1,301,772</b>
<b>DEFERRED INFLOWS OF RESOURCES</b>					
Deferred tax revenues	394,485	-	-	-	394,485
Advance payment of URIP funding	-	-	-	26,784	26,784
Prepaid taxes	5,120	-	-	-	5,120
<b>TOTAL DEFERRED INFLOWS OF RESOURCES</b>	<b>399,605</b>	<b>-</b>	<b>-</b>	<b>26,784</b>	<b>426,389</b>
<b>FUND BALANCES</b>					
Nonspendable	-	-	-	-	-
Restricted	-	-	-	246,881	246,881
Committed	-	-	-	1,783,770	1,783,770
Assigned	-	1,165,773	1,151,512	60,278	2,377,563
Unassigned	2,131,428	-	-	(1,233)	2,130,195
<b>TOTAL FUND BALANCES</b>	<b>2,131,428</b>	<b>1,165,773</b>	<b>1,151,512</b>	<b>2,089,696</b>	<b>6,538,409</b>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</b>	<b>\$ 3,538,301</b>	<b>\$ 1,165,773</b>	<b>\$ 1,151,512</b>	<b>\$ 2,410,984</b>	<b>\$ 8,266,570</b>

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

## STATEMENT E

## TOWN OF NORRIDGEWOCK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND  
BALANCES - GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 2014

	General Fund	Host Benefit Fund	Host Emergency Fund	All Nonmajor Funds	Totals Governmental Funds
<b>REVENUES</b>					
Property taxes	\$ 2,819,748	\$ -	\$ -	\$ -	\$ 2,819,748
Excise taxes	561,608	-	-	-	561,608
Intergovernmental	253,512	-	-	61,974	315,486
Charges for services	68,773	-	-	-	68,773
Miscellaneous revenues	45,860	422,728	1,723	6,025	476,336
<b>TOTAL REVENUES</b>	<u>3,749,501</u>	<u>422,728</u>	<u>1,723</u>	<u>67,999</u>	<u>4,241,951</u>
<b>EXPENDITURES</b>					
Current:					
General government	320,211	-	-	-	320,211
Public safety	171,013	-	-	-	171,013
Public works	541,550	-	-	-	541,550
Health, welfare and sanitation	7,492	-	-	-	7,492
Cemeteries	335	-	-	-	335
Education	1,501,320	-	-	-	1,501,320
Culture and recreation	50,748	-	-	-	50,748
County tax	375,201	-	-	-	375,201
Unclassified	51,889	-	-	27,357	79,246
Capital outlay	269,347	-	-	320,727	590,074
<b>TOTAL EXPENDITURES</b>	<u>3,289,106</u>	<u>-</u>	<u>-</u>	<u>348,084</u>	<u>3,637,190</u>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES</b>	<u>460,395</u>	<u>422,728</u>	<u>1,723</u>	<u>(280,085)</u>	<u>604,761</u>
<b>OTHER FINANCING SOURCES (USES)</b>					
Operating transfers in	290,000	-	-	645,159	935,159
Operating transfers (out)	(728,484)	(250,000)	-	(40,123)	(1,018,607)
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<u>(438,484)</u>	<u>(250,000)</u>	<u>-</u>	<u>605,036</u>	<u>(83,448)</u>
<b>NET CHANGE IN FUND BALANCES</b>	21,911	172,728	1,723	324,951	521,313
<b>FUND BALANCES - JANUARY 1</b>	<u>2,109,517</u>	<u>993,045</u>	<u>1,149,789</u>	<u>1,764,745</u>	<u>6,017,096</u>
<b>FUND BALANCES - DECEMBER 31</b>	<u>\$ 2,131,428</u>	<u>\$ 1,165,773</u>	<u>\$ 1,151,512</u>	<u>\$ 2,089,696</u>	<u>\$ 6,538,409</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, 2014

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 2,109,517	\$ 2,109,517	\$ 2,109,517	\$ -
Resources (Inflows):				
Property taxes	2,848,455	2,848,455	2,819,748	(28,707)
Excise taxes	508,500	508,500	561,608	53,108
Intergovernmental	241,276	241,276	253,512	12,236
Charges for services	54,800	54,800	68,773	13,973
Interest income	25,500	25,500	23,817	(1,683)
Miscellaneous revenues	15,500	15,500	22,043	6,543
Transfers from other funds	290,000	290,000	290,000	-
Amounts Available for Appropriation	<u>6,093,548</u>	<u>6,093,548</u>	<u>6,149,018</u>	<u>55,470</u>
Charges to Appropriations (Outflows):				
General government	327,856	327,856	320,211	7,645
Public safety	202,990	202,990	171,013	31,977
Public works	558,381	558,381	541,550	16,831
Health, welfare and sanitation	13,282	13,282	7,492	5,790
Cemeteries	3,775	3,775	335	3,440
Education	1,501,321	1,501,321	1,501,320	1
Culture and recreation	54,484	54,484	50,748	3,736
County tax	375,202	375,202	375,201	1
Unclassified	82,908	82,908	51,889	31,019
Capital outlay	269,347	269,347	269,347	-
Transfers to other funds	728,484	728,484	728,484	-
Total Charges to Appropriations	<u>4,118,030</u>	<u>4,118,030</u>	<u>4,017,590</u>	<u>100,440</u>
Budgetary Fund Balance, December 31	<u>\$ 1,975,518</u>	<u>\$ 1,975,518</u>	<u>\$ 2,131,428</u>	<u>\$ 155,910</u>
Utilization of unassigned fund balance	<u>\$ 133,999</u>	<u>\$ 133,999</u>	<u>\$ -</u>	<u>\$ (133,999)</u>

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

SCHEDULE A

TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2014

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General government:					
Administration	\$ 257,016	\$ -	\$ 257,016	\$ 255,711	\$ 1,305
Elected officials	22,515	-	22,515	17,897	4,618
Tax assessing	20,475	-	20,475	19,733	742
Planning board	1,500	-	1,500	879	621
Code enforcement	26,350	-	26,350	25,991	359
	<u>327,856</u>	<u>-</u>	<u>327,856</u>	<u>320,211</u>	<u>7,645</u>
Public safety:					
Public safety	119,820	-	119,820	88,864	30,956
Fire department	83,170	-	83,170	82,149	1,021
	<u>202,990</u>	<u>-</u>	<u>202,990</u>	<u>171,013</u>	<u>31,977</u>
Public works:					
Highway	558,381	-	558,381	541,550	16,831
	<u>558,381</u>	<u>-</u>	<u>558,381</u>	<u>541,550</u>	<u>16,831</u>
Health, welfare and sanitation:					
General assistance	7,800	-	7,800	2,010	5,790
WMI solid waste contract	1	-	1	1	-
Social services	5,481	-	5,481	5,481	-
	<u>13,282</u>	<u>-</u>	<u>13,282</u>	<u>7,492</u>	<u>5,790</u>
Cemeteries:					
Cemeteries/Veterans	3,775	-	3,775	335	3,440
	<u>3,775</u>	<u>-</u>	<u>3,775</u>	<u>335</u>	<u>3,440</u>
Education	1,501,321	-	1,501,321	1,501,320	1

SCHEDULE A (CONTINUED)  
TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2014

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Culture and recreation:					
Recreation	20,516	-	20,516	18,549	1,967
Parks	5,476	-	5,476	4,976	500
Library	28,492	-	28,492	27,223	1,269
	<u>54,484</u>	<u>-</u>	<u>54,484</u>	<u>50,748</u>	<u>3,736</u>
County tax	<u>375,202</u>	<u>-</u>	<u>375,202</u>	<u>375,201</u>	<u>1</u>
Capital outlay	<u>269,347</u>	<u>-</u>	<u>269,347</u>	<u>269,347</u>	<u>-</u>
Unclassified:					
Maine municipal dues	3,300	-	3,300	3,284	16
Kennebec Valley Council	4,043	-	4,043	4,043	-
Central Maine Regional Airport	18,500	-	18,500	18,500	-
First Park	16,341	-	16,341	16,621	(280)
Contingency fund	10,000	-	10,000	3,868	6,132
Overlay	30,724	-	30,724	5,573	25,151
	<u>82,908</u>	<u>-</u>	<u>82,908</u>	<u>51,889</u>	<u>31,019</u>
Transfers out:					
Capital project funds	481,353	-	481,353	481,353	-
Special revenue funds	163,683	-	163,683	163,683	-
Sewer fund	83,448	-	83,448	83,448	-
	<u>728,484</u>	<u>-</u>	<u>728,484</u>	<u>728,484</u>	<u>-</u>
Total Expenditures	<u>\$ 4,118,030</u>	<u>\$ -</u>	<u>\$ 4,118,030</u>	<u>\$ 4,017,590</u>	<u>\$ 100,440</u>

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

## TOWN OF NORRIDGEWOCK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS  
DECEMBER 31, 2014

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
<b>ASSETS</b>				
Cash and cash equivalents	\$ -	\$ 1,755,303	\$ 104,981	\$ 1,860,284
Due from other funds	202,984	344,794	2,922	550,700
<b>TOTAL ASSETS</b>	<u>\$ 202,984</u>	<u>\$ 2,100,097</u>	<u>\$ 107,903</u>	<u>\$ 2,410,984</u>
<b>LIABILITIES</b>				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	1,233	289,543	3,728	294,504
<b>TOTAL LIABILITIES</b>	<u>1,233</u>	<u>289,543</u>	<u>3,728</u>	<u>294,504</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>				
Advance payment of URIP funding	-	26,784	-	26,784
<b>TOTAL DEFERRED INFLOWS OF RESOURCES</b>	<u>-</u>	<u>26,784</u>	<u>-</u>	<u>26,784</u>
<b>FUND BALANCES</b>				
Nonspendable	-	-	-	-
Restricted	178,352	-	68,529	246,881
Committed	-	1,783,770	-	1,783,770
Assigned	24,632	-	35,646	60,278
Unassigned	(1,233)	-	-	(1,233)
<b>TOTAL FUND BALANCES</b>	<u>201,751</u>	<u>1,783,770</u>	<u>104,175</u>	<u>2,089,696</u>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</b>	<u>\$ 202,984</u>	<u>\$ 2,100,097</u>	<u>\$ 107,903</u>	<u>\$ 2,410,984</u>

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

SCHEDULE C

TOWN OF NORRIDGEWOCK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES  
IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 2014

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Interest income	\$ -	\$ 2,388	\$ 857	\$ 3,245
Intergovernmental	5,984	55,990	-	61,974
Other income	2,780	-	-	2,780
TOTAL REVENUES	<u>8,764</u>	<u>58,378</u>	<u>857</u>	<u>67,999</u>
EXPENDITURES				
Capital Outlay	38,568	282,159	-	320,727
Other	19,994	7,363	-	27,357
TOTAL EXPENDITURES	<u>58,562</u>	<u>289,522</u>	<u>-</u>	<u>348,084</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	<u>(49,798)</u>	<u>(231,144)</u>	<u>857</u>	<u>(280,085)</u>
OTHER FINANCING SOURCES (USES)				
Operating transfers in	163,683	481,476	-	645,159
Operating transfers (out)	-	(40,123)	-	(40,123)
TOTAL OTHER FINANCING SOURCES (USES)	<u>163,683</u>	<u>441,353</u>	<u>-</u>	<u>605,036</u>
NET CHANGE IN FUND BALANCES	113,885	210,209	857	324,951
FUND BALANCES - JANUARY 1	<u>87,866</u>	<u>1,573,561</u>	<u>103,318</u>	<u>1,764,745</u>
FUND BALANCES - DECEMBER 31	<u>\$ 201,751</u>	<u>\$ 1,783,770</u>	<u>\$ 104,175</u>	<u>\$ 2,089,696</u>

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

2015 Budget Overview  
All Departments

Description	2010	2011	2012	2013	2014	2014 spent as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
Administration	\$ 240,209.54	\$ 240,044.66	\$ 221,185.02	\$ 237,469.00	\$ 257,016.00	\$ 255,710.66	\$ 260,510.00	\$ 260,510.00	\$ 260,510.00
Elected Officials	\$ 17,544.35	\$ 16,365.74	\$ 18,687.00	\$ 19,520.58	\$ 22,515.00	\$ 17,896.56	\$ 22,485.00	\$ 22,485.00	\$ 22,485.00
Tax Assessor	\$ 20,020.94	\$ 18,150.00	\$ 17,668.83	\$ 16,893.19	\$ 20,475.00	\$ 19,732.88	\$ 20,450.00	\$ 20,450.00	\$ 20,450.00
Public Safety	\$ 88,979.11	\$ 85,749.69	\$ 83,877.87	\$ 84,673.08	\$ 119,820.00	\$ 88,863.57	\$ 117,400.00	\$ 117,000.00	\$ 117,000.00
Fire Department	\$ 73,007.64	\$ 72,988.69	\$ 72,988.69	\$ 76,624.21	\$ 83,170.00	\$ 82,148.77	\$ 83,240.00	\$ 83,040.00	\$ 83,040.00
Public Works	\$ 981,813.00	\$ 980,063.97	\$ 421,889.08	\$ 439,186.84	\$ 525,268.00	\$ 509,123.29	\$ 534,800.00	\$ 534,800.00	\$ 534,800.00
Cemetery	\$ 17,454.00	\$ 19,487.69	\$ 19,086.00	\$ 610.13	\$ 3,775.00	\$ 335.19	\$ 3,635.00	\$ 3,635.00	\$ 3,635.00
General Assist.	\$ 5,679.52	\$ 6,602.70	\$ 3,229.54	\$ 3,534.46	\$ 7,000.00	\$ 2,010.34	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00
Recreation	\$ 21,687.21	\$ 21,781.77	\$ 19,554.68	\$ 15,627.03	\$ 20,516.00	\$ 18,549.18	\$ 20,540.00	\$ 20,516.00	\$ 20,516.00
Parks	\$ 5,118.70	\$ 5,698.85	\$ 6,700.00	\$ 4,369.99	\$ 5,476.00	\$ 4,975.69	\$ 3,155.00	\$ 3,155.00	\$ 3,155.00
Library	\$ 25,018.26	\$ 25,476.00	\$ 22,321.93	\$ 26,551.95	\$ 28,492.00	\$ 27,222.72	\$ 28,638.00	\$ 28,638.00	\$ 28,638.00
CEO	\$ 8,993.59	\$ 10,057.40	\$ 15,000.00	\$ 24,816.03	\$ 26,350.00	\$ 25,991.47	\$ 31,175.00	\$ 31,175.00	\$ 31,175.00
Planning Bld	\$ 132.25	\$ 289.24	\$ 264.96	\$ 752.22	\$ 1,500.00	\$ 879.00	\$ 870.00	\$ 870.00	\$ 870.00
Social Services	\$ 4,081.00	\$ 4,081.00	\$ 4,381.00	\$ 4,981.00	\$ 5,481.00	\$ 5,481.00	\$ 4,981.00	\$ 4,981.00	\$ 4,981.00
Debt Service	\$ 82,941.70	\$ 83,484.05	\$ 83,472.00	\$ 83,459.79	\$ 83,448.00	\$ 83,447.56	\$ 83,434.00	\$ 83,434.00	\$ 83,434.00
Unclassified	\$ 25,821.00	\$ 33,593.68	\$ 25,774.00	\$ 25,837.00	\$ 25,844.00	\$ 31,401.43	\$ 29,577.00	\$ 29,577.00	\$ 29,577.00
Capital Reserve	\$ 89,200.00	\$ 89,200.00	\$ 235,700.00	\$ 105,700.00	\$ 130,700.00	\$ 130,700.00	\$ 93,200.00	\$ 93,200.00	\$ 93,200.00
Contingency	\$ 3,269.46	\$ 3,224.87	\$ 7,677.95	\$ 2,892.56	\$ 10,000.00	\$ 3,866.22	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Road Overlay	Removed from Public Works		\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Road Projects	Removed from Public Works		\$ 350,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
Summer Crew Maint.	New Department in 2013		\$ 26,511.13	\$ 28,000.00	\$ 31,113.00	\$ 31,113.00	\$ 48,898.00	\$ 43,000.00	\$ 43,000.00
Resident sand					\$ 2,000.00	\$ 1,315.15	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>Total Expense</b>	\$ 1,710,971.27	\$ 1,716,310.00	\$ 1,715,969.68	\$ 1,761,501.06	\$ 1,970,759.00	\$ 1,900,764.76	\$ 1,966,788.00	\$ 1,960,266.00	\$ 1,960,266.00
Total Revenue excluding Taxes & State	\$ 873,168.58	\$ 877,060.05	\$ 877,060.05	\$ 936,201.80	\$ 876,800.00	\$ 956,951.61	\$ 881,600.00	\$ 881,600.00	\$ 881,600.00
	\$ 837,802.69	\$ 839,249.95	\$ 838,909.63	\$ 825,299.26	\$ 1,093,959.00	\$ 943,813.15	\$ 1,085,188.00	\$ 1,078,666.00	\$ 1,078,666.00
Difference from 2014							\$ (8,771.00)	\$ (15,293.00)	\$ (15,293.00)
Percentage Change							-1.06%	-1.40%	-1.40%

Administration  
Article 4

Description	2010	2011	2012	2013	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
Town Manager	\$ 46,736.15	\$ 49,135.54	\$ 52,577.61	\$ 54,716.00	\$ 52,885.00	\$ 57,959.20	\$ 53,950.00	\$ 53,950.00
Finance	\$ 24,196.35	\$ 25,597.35	\$ 23,708.48	\$ 24,493.14	\$ 25,860.00	\$ 25,900.25	\$ 26,600.00	\$ 26,600.00
Full Time	\$ 63,689.11	\$ 64,689.20	\$ 66,018.61	\$ 62,355.78	\$ 65,150.00	\$ 64,868.73	\$ 67,050.00	\$ 67,050.00
Overtime	\$ 1,241.33	\$ 1,382.58	\$ 4,212.92	\$ 2,400.38	\$ 2,500.00	\$ 1,532.43	\$ 2,500.00	\$ 2,500.00
Part Time	\$ -	\$ 405.53	\$ 767.90	\$ -	\$ -	\$ -	\$ -	\$ -
Registrar of Voters								
Health Insurance								
FICA	\$ 21,505.55	\$ 20,857.50	\$ 15,104.88	\$ 21,415.67	\$ 26,355.00	\$ 22,171.98	\$ 27,300.00	\$ 27,300.00
Benefits	\$ 10,704.62	\$ 11,126.41	\$ 10,735.21	\$ 11,264.33	\$ 12,340.00	\$ 11,841.46	\$ 11,660.00	\$ 11,660.00
Unemployment Comp	\$ 3,926.22	\$ 4,553.83	\$ 3,593.65	\$ 4,056.12	\$ 4,400.00	\$ 4,087.85	\$ 4,500.00	\$ 4,500.00
Workers Comp	\$ 1,840.25	\$ 2,090.88	\$ 1,899.96	\$ 1,832.08	\$ 1,920.00	\$ 1,479.68	\$ 1,540.00	\$ 1,540.00
Dues/Membership	\$ 808.28	\$ 633.60	\$ 729.02	\$ 1,036.55	\$ 1,941.00	\$ 1,614.73	\$ 1,680.00	\$ 1,680.00
Conferences	\$ 212.35	\$ 204.00	\$ 240.00	\$ 246.00	\$ 250.00	\$ 256.88	\$ 250.00	\$ 250.00
Seminars/Training	\$ 225.00	\$ 300.00	\$ 240.00	\$ 240.00	\$ 300.00	\$ 507.00	\$ -	\$ -
Ins.-General Liability	\$ 120.00	\$ 240.00	\$ 130.00	\$ 561.00	\$ 800.00	\$ 244.50	\$ 1,100.00	\$ 1,100.00
Advertising	\$ 8,789.00	\$ 8,539.00	\$ 4,498.00	\$ 8,970.00	\$ 9,260.00	\$ 9,160.00	\$ 9,500.00	\$ 9,500.00
Travel	\$ 182.50	\$ 527.04	\$ 601.21	\$ 148.37	\$ 500.00	\$ 92.40	\$ 200.00	\$ 200.00
Printed Forms	\$ 290.05	\$ 589.97	\$ 450.25	\$ 672.89	\$ 1,800.00	\$ 683.81	\$ 1,800.00	\$ 1,800.00
Subscriptions/Manuals	\$ 173.12	\$ 751.63	\$ 800.86	\$ 702.55	\$ 600.00	\$ 715.43	\$ 750.00	\$ 750.00
Law Books Update	\$ 492.90	\$ 492.90	\$ 195.90	\$ 219.00	\$ 250.00	\$ 219.00	\$ 250.00	\$ 250.00
Office Supplies	\$ 2,113.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 2,909.24	\$ 1,995.14	\$ 2,785.21	\$ 1,818.31	\$ 3,000.00	\$ 4,211.51	\$ 2,500.00	\$ 2,500.00
Internet	\$ 1,501.91	\$ 1,822.56	\$ 1,760.51	\$ 1,503.85	\$ 2,000.00	\$ 1,200.22	\$ 2,000.00	\$ 2,000.00
Telephone	\$ 631.72	\$ 671.40	\$ 559.50	\$ -	\$ -	\$ -	\$ -	\$ -
Water	\$ 4,191.07	\$ 4,284.61	\$ 5,110.91	\$ 8,089.32	\$ 8,100.00	\$ 5,999.08	\$ 6,250.00	\$ 6,250.00
Sewer	\$ 224.00	\$ 227.56	\$ 224.00	\$ 224.00	\$ 225.00	\$ 250.70	\$ 350.00	\$ 350.00
Electric	\$ 162.00	\$ 211.60	\$ 205.10	\$ 300.00	\$ 300.00	\$ 430.00	\$ 350.00	\$ 350.00
Heating Fuel	\$ 1,610.53	\$ 1,383.96	\$ 1,309.39	\$ 1,223.97	\$ 1,400.00	\$ 1,330.01	\$ 1,400.00	\$ 1,400.00
General Supplies	\$ 1,430.49	\$ 2,161.09	\$ 1,926.54	\$ 2,127.96	\$ 2,200.00	\$ 2,314.35	\$ 2,200.00	\$ 2,200.00
Computer Updates	\$ 500.22	\$ 545.87	\$ 492.82	\$ 246.62	\$ -	\$ 970.46	\$ -	\$ -
Equip. Repairs/Maint	\$ 60.00	\$ 120.00	\$ -	\$ 29.98	\$ 150.00	\$ 510.95	\$ 150.00	\$ 150.00
Blgd Repairs/Maint	\$ 1,565.55	\$ 105.75	\$ -	\$ 426.00	\$ 1,000.00	\$ 471.60	\$ 500.00	\$ 500.00
Department Equipment	\$ 1,069.33	\$ 1,776.77	\$ 2,610.62	\$ 792.53	\$ 700.00	\$ 202.85	\$ 500.00	\$ 500.00
Computer Equipment/Software	\$ -	\$ 4,141.00	\$ -	\$ 620.95	\$ 1,000.00	\$ 510.15	\$ 1,000.00	\$ 1,000.00
Building Mold Removal	\$ -	\$ 843.10	\$ 1,220.80	\$ 53.33	\$ -	\$ 1,720.90	\$ -	\$ -
Auditor	\$ 7,922.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 5,450.00	\$ 6,000.00	\$ 7,560.00	\$ 5,920.00	\$ 9,000.00	\$ 6,400.00	\$ 9,000.00	\$ 9,000.00
Cleaning Services	\$ 2,745.63	\$ 1,851.33	\$ 4,533.77	\$ 456.32	\$ 300.00	\$ 513.77	\$ 300.00	\$ 300.00
Comp. Software Support	\$ 4,357.50	\$ 4,786.00	\$ 4,853.54	\$ 5,144.76	\$ 5,200.00	\$ 5,504.86	\$ 6,200.00	\$ 6,200.00
Legal	\$ 500.00	\$ 2,018.75	\$ 805.00	\$ 140.00	\$ 1,000.00	\$ 1,390.00	\$ 1,000.00	\$ 1,000.00
Town Transfers	\$ 335.00	\$ 212.50	\$ 37.50	\$ 32.10	\$ 250.00	\$ 311.60	\$ 250.00	\$ 250.00
Ten Costs	\$ 11,761.02	\$ 6,985.70	\$ 6,588.25	\$ 7,271.39	\$ 6,500.00	\$ 10,643.27	\$ 8,000.00	\$ 8,000.00

Administration  
Article 4

Description	2010	2011	2012	2013	2014 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
Tax Bills	\$ 1,485.69	\$ 1,495.70	\$ 1,739.50	\$ 1,793.45	\$ 1,650.00	\$ 1,887.00	\$ 2,000.00	\$ 2,000.00
Town Report	\$ 2,140.00	\$ 2,057.31	\$ 1,928.00	\$ 2,396.32	\$ 2,400.00	\$ 1,922.00	\$ 2,400.00	\$ 2,400.00
Citizenship Awards	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer to Contingency				\$ (867.02)				
<b>TOTAL</b>	<b>\$ 240,209.54</b>	<b>\$ 240,044.66</b>	<b>\$ 221,185.02</b>	<b>\$ 237,469.00</b>	<b>\$ 257,016.00</b>	<b>\$ 260,510.00</b>	<b>\$ 260,510.00</b>	<b>\$ 260,510.00</b>
<b>BUDGET REQUEST AMOUNTS</b>		<b>\$ 241,455.00</b>						
Difference from 2014						\$ 3,494.00	\$ 3,494.00	\$ 3,494.00
Percentage Change						1.36%	1.36%	1.36%
<b>REVENUES</b>								
Tax Interest	\$ 26,964.48	\$ 29,940.48	\$ 28,686.17	\$ 24,329.49	\$ 25,000.00	\$ 23,556.71	\$ 25,000.00	\$ 25,000.00
Boat Excise	\$ 4,049.20	\$ 3,668.60	\$ 3,686.60	\$ 3,834.60	\$ 3,500.00	\$ 3,766.00	\$ 3,500.00	\$ 3,500.00
Franchise Fee	\$ 16,886.18	\$ 16,813.13	\$ 16,059.32	\$ 15,286.98	\$ 15,000.00	\$ 14,924.45	\$ 15,000.00	\$ 15,000.00
Town Permits	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ 20.00	\$ -	\$ -
MVR Agent fee	\$ 13,309.00	\$ 13,063.00	\$ 13,040.00	\$ 13,126.00	\$ 12,500.00	\$ 13,163.00	\$ 12,500.00	\$ 12,500.00
Boat/Snow/ATV Agent	\$ 988.92	\$ 986.92	\$ 985.00	\$ 963.00	\$ 900.00	\$ 953.50	\$ 900.00	\$ 900.00
Hunt/Fish Agent	\$ 1,179.33	\$ 1,094.83	\$ 942.50	\$ 1,034.50	\$ 900.00	\$ 1,000.25	\$ 900.00	\$ 900.00
Fax Fee	\$ 782.00	\$ 1,096.25	\$ 1,062.19	\$ 1,154.75	\$ 900.00	\$ 1,102.75	\$ 900.00	\$ 900.00
Copier Fee	\$ 451.50	\$ 568.94	\$ 482.50	\$ 443.00	\$ 400.00	\$ 301.25	\$ 400.00	\$ 400.00
Lien Cost	\$ 5,922.07	\$ 8,920.19	\$ 9,183.51	\$ 10,508.49	\$ 6,000.00	\$ 10,510.22	\$ 8,000.00	\$ 8,000.00
Bridge Walk revenue	\$ 68.00	\$ 41.00	\$ 14.00	\$ 38.00	\$ -	\$ 52.00	\$ -	\$ -
Workers Comp Dividend	\$ 2,983.00	\$ 3,150.00	\$ 1,612.00	\$ 2,461.00	\$ -	\$ 2,447.00	\$ -	\$ -
Property Pool Dividend	\$ 1,298.00	\$ 1,361.00	\$ -	\$ -	\$ -	\$ 1,575.00	\$ -	\$ -
Misc - Admin	\$ 566.15	\$ 832.55	\$ 655.54	\$ 4,101.07	\$ 500.00	\$ 547.63	\$ 750.00	\$ 750.00
Interest Income	\$ 3,442.79	\$ 3,622.14	\$ 2,471.59	\$ 460.89	\$ 500.00	\$ 260.37	\$ 500.00	\$ 500.00
Town Property Sold	\$ 1,031.25	\$ 5,519.00	\$ 208.08	\$ 719.70	\$ -	\$ 30.00	\$ -	\$ -
Advertising Cost	\$ 182.52	\$ 284.24	\$ 199.80	\$ 468.90	\$ -	\$ 100.66	\$ -	\$ -
Bid Excess	\$ -	\$ 17.23	\$ 2.59	\$ 20.02	\$ -	\$ 2,366.21	\$ -	\$ -
TIF Offset Admin		NEW FOR 2015				\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Total Revenue	\$ 80,114.39	\$ 90,979.50	\$ 79,270.79	\$ 78,970.39	\$ 66,100.00	\$ 82,484.89	\$ 73,350.00	\$ 73,350.00
<b>Total Cost of Department</b>	<b>\$ 160,095.15</b>	<b>\$ 149,065.16</b>	<b>\$ 141,914.23</b>	<b>\$ 158,498.61</b>	<b>\$ 190,916.00</b>	<b>\$ 173,225.77</b>	<b>\$ 187,160.00</b>	<b>\$ 187,160.00</b>



Elected Officials  
Article 5

Description	2010	2011	2012	2013	2014 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
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
Town Clerk	\$ 1,320.00	\$ 1,717.50	\$ 1,149.63	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Registrar of Voters	\$ 1,029.96	\$ 1,029.99	\$ 1,030.00	\$ 1,030.00	Move to Admin			
Ballot Clerks/Moderator	\$ 1,361.25	\$ 1,196.25	\$ 1,612.53	\$ 1,237.54	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Treasurer	\$ 989.96	\$ 989.99	\$ 1,000.00	\$ 2,499.96	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
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
FICA	\$ 885.52	\$ 934.01	\$ 907.99	\$ 1,182.42	\$ 1,080.00	\$ 1,110.00	\$ 1,110.00	\$ 1,110.00
Unemployment				\$ 127.68		\$ 32.08	\$ 35.00	\$ 35.00
Workers Comp	\$ 94.32	\$ 75.15	\$ 83.86	\$ 127.01	\$ 135.00	\$ 212.11	\$ 220.00	\$ 220.00
Dues/Membership	\$ 25.00	\$ 45.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 25.00	\$ 25.00	\$ 25.00
Seminars & Training	\$ 40.00	\$ 240.00	\$ 50.00	\$ 55.00	\$ 1,000.00	\$ 89.50	\$ 1,000.00	\$ 1,000.00
Advertising			\$ 241.68			\$ 297.00	\$ 300.00	\$ 300.00
Travel			\$ 97.40					
Printed Forms						\$ 21.00	\$ 25.00	\$ 25.00
Subscriptions & Manuals		\$ 135.00						
Office Supplies	\$ -	\$ 6.45	\$ 257.73	\$ 52.67	\$ 30.00	\$ -	\$ 30.00	\$ 30.00
Postage			\$ 76.43	\$ 23.10	\$ 50.00	\$ 45.34	\$ 50.00	\$ 50.00
General Supplies			\$ 8.14			\$ 31.65	\$ 40.00	\$ 40.00
Professional Services				\$ 188.14		\$ 192.50	\$ 200.00	\$ 200.00
Ballots	\$ -	\$ -	\$ -	\$ -	\$ 750.00	\$ -	\$ -	\$ -
Voter Mach. Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Voter Mach. Coding	\$ 3,546.13	\$ 1,675.43	\$ 3,262.62	\$ 1,113.35	\$ 3,600.00	\$ 390.96	\$ 3,600.00	\$ 3,600.00
Ballois	\$ 142.21	\$ 210.97	\$ 914.75	\$ 263.71	\$ 250.00	\$ 105.56	\$ 250.00	\$ 250.00
Equip.Repair/Maint.Services								
Transfer to Contingency			\$ (105.76)					
TOTAL	\$ 17,544.35	\$ 16,365.74	\$ 18,687.00	\$ 19,520.58	\$ 22,515.00	\$ 17,896.56	\$ 22,485.00	\$ 22,485.00
<b>BUDGET REQUEST AMOUNTS</b>								
	\$ 17,949.00	\$ 17,428.00	\$ 18,687.00	\$ 22,461.00				
Difference from 2014						\$ (30.00)	\$ (30.00)	\$ (30.00)
Percentage Change						-0.13%	-0.13%	-0.13%
<b>REVENUE</b>								
Dog Lic. Fee - Clerk	\$ 864.00	\$ 1,054.00	\$ 1,351.00	\$ 561.00	\$ 700.00	\$ 854.00	\$ 700.00	\$ 700.00
Vital Records-Birth	\$ 781.20	\$ 880.40	\$ 570.20	\$ 757.80	\$ 500.00	\$ 616.60	\$ 500.00	\$ 500.00
Vital Records-Death	\$ 848.20	\$ 521.00	\$ 179.80	\$ 678.20	\$ 500.00	\$ 333.60	\$ 500.00	\$ 500.00
Vital Records-Marriage	\$ 900.80	\$ 656.00	\$ 364.80	\$ 320.60	\$ 300.00	\$ 327.60	\$ 300.00	\$ 300.00
Vital Filing Fee-Death	\$ 98.00	\$ 210.00	\$ 70.00	\$ 321.40	\$ 200.00	\$ 154.00	\$ 200.00	\$ 200.00
Vital Filing Fee-Marriage	\$ 180.00	\$ 1,116.00	\$ 844.00	\$ 1,032.60	\$ 800.00	\$ 801.80	\$ 800.00	\$ 800.00
TOTAL	\$ 3,672.20	\$ 4,437.40	\$ 3,379.80	\$ 3,671.60	\$ 3,000.00	\$ 3,087.60	\$ 3,000.00	\$ 3,000.00
<b>Total Cost of Department</b>	\$ 13,872.15	\$ 11,928.34	\$ 15,307.20	\$ 15,848.98	\$ 19,515.00	\$ 14,808.96	\$ 19,485.00	\$ 19,485.00

Assessing Department  
Article 6

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
Advertising				8.64					
Subscriptions & Manuals		\$ 8.00	\$ -		\$ -				
Postage	\$ -	\$ -	\$ -	\$ 5.52	\$ 25.00	\$ 1.15	\$ -	\$ -	\$ -
General Supplies	\$ 55.95	\$ 242.00	\$ 98.85	\$ 33.05	\$ 150.00	\$ 31.73	\$ 150.00	\$ 150.00	\$ 150.00
Fire Proof File Cabinet	\$ 1,964.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Computer Equipment	\$ -	\$ -	\$ -	\$ 45.98	\$ -	\$ -	\$ -	\$ -	\$ -
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
Maps	\$ 1,200.00	\$ 1,100.00	\$ -	\$ -	\$ 3,500.00	\$ 2,900.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Computer	\$ -	\$ -	\$ 769.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 20,020.94	\$ 18,150.00	\$ 17,668.83	\$ 16,893.19	\$ 20,475.00	\$ 19,732.88	\$ 20,450.00	\$ 20,450.00	\$ 20,450.00
<b>BUDGET REQUEST AMOUNTS</b>									
	<b>\$ 20,100.00</b>	<b>\$ 18,150.00</b>	<b>\$ 18,150.00</b>	<b>\$ 18,958.00</b>					
Difference from 2014							\$ (25.00)	\$ (25.00)	\$ (25.00)
Percentage Change							-0.12%	-0.12%	-0.12%

PUBLIC SAFETY  
Article 7

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
Crossing Guard	\$ 1,367.10	\$ -	\$ 392.04	\$ 495.72	\$ -				
Animal Control	\$ 4,854.51	\$ 3,921.47	\$ 1,816.46	\$ 1,314.00	\$ 5,000.00	\$ 2,172.00	\$ 4,000.00		
FICA	\$ 490.49	\$ 293.48	\$ 164.23	\$ 136.53	\$ 400.00	\$ 166.17	\$ 350.00		
Unemployment Comp	\$ 509.48	\$ 303.68	\$ 207.72	\$ 379.44	\$ 380.00	\$ 282.64	\$ 380.00		
Workers Comp	\$ 344.22	\$ 201.07	\$ 302.96	\$ 451.55	\$ 670.00	\$ 602.52	\$ 670.00		
Dues/Membership		\$ 35.00		\$ -					
Seminars & Training	\$ 134.53	\$ 100.00	\$ 50.00	\$ -	\$ 100.00	\$ -	\$ 100.00		
Advertising		\$ 23.29		\$ -					
Travel	\$ 4,192.01	\$ 2,310.16	\$ 1,926.82	\$ 2,600.50	\$ 2,500.00	\$ 3,793.00	\$ 3,500.00		
Office Supplies			\$ 30.96	\$ -					
Postage			\$ 23.50	\$ -					
Electricity(Street)	\$15,235.82	\$15,886.07	\$16,710.00	\$16,989.20	\$ 16,800.00	\$18,536.38	\$ 18,000.00		
General Supplies		\$ 146.52	\$ 72.04	\$ -					
Medical Services		\$ 678.00	\$ -	\$ -					
Municipal Lights Repair						\$ 989.72			
Professional Services				\$ 125.00		\$ 140.00			
Shelter	\$ 4,450.95	\$ 4,450.95	\$ 4,781.14	\$ 4,781.14	\$ 5,000.00	\$ 4,781.14	\$ 5,000.00		
Hydrant Rental	\$57,400.00	\$57,400.00	\$ 57,400.00	\$ 57,400.00	\$ 88,970.00	\$ 57,400.00	\$ 85,400.00		
TOTAL	\$ 88,979.11	\$ 85,749.69	\$ 83,877.87	\$ 84,673.08	\$ 119,820.00	\$ 88,863.57	\$ 117,400.00	\$ 117,000.00	\$ 117,000.00
<b>BUDGET REQUEST AMOUNTS</b>									
	\$ 91,200.00	\$ 89,032.00	\$ 85,000.00	\$ 85,000.00					
Difference from 2014							\$ (2,420.00)	\$ (2,820.00)	\$ (2,820.00)
Percentage Change							-2.02%	-2.35%	-2.35%
<b>REVENUE</b>									
Animal Control Fines/Fees	\$ 1,500.00	\$ 5,986.50	\$ 6,383.95	\$ 1,271.00	\$ -	\$ 1,794.00	\$ -	\$ -	\$ -
<b>Total Cost of Department</b>	\$ 87,479.11	\$ 79,763.19	\$ 77,493.92	\$ 83,402.08	\$ 119,820.00	\$ 87,069.57	\$ 117,400.00	\$ 117,000.00	\$ 117,000.00

FIRE DEPARTMENT  
Article 8

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 Budget Comm Recommend
Part Time	\$ 10,600.89	\$ 3,902.03	\$ 6,384.34	\$ 8,835.16	\$ 10,000.00	\$ 8,249.93	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Firefighter-Part Time	\$ 23,465.87	\$ 23,362.04	\$ 27,018.06	\$ 23,043.43	\$ 27,283.00	\$ 23,087.46	\$ 27,300.00	\$ 27,300.00	\$ 27,300.00
Health Ins	\$ 7,768.68	\$ 8,506.68	\$ 8,846.88	\$ 9,510.36	\$ 9,892.00	\$ 9,890.76	\$ 10,585.00	\$ 10,585.00	\$ 10,585.00
FICA	\$ 2,606.09	\$ 2,085.76	\$ 2,555.34	\$ 2,438.70	\$ 2,853.00	\$ 2,397.35	\$ 2,840.00	\$ 2,840.00	\$ 2,840.00
Unemployment Comp	\$ 383.60	\$ 348.36	\$ 553.00	\$ 543.36	\$ 570.00	\$ 434.80	\$ 455.00	\$ 455.00	\$ 455.00
Workers Comp	\$ 2,695.11	\$ 2,395.40	\$ 2,529.33	\$ 4,074.60	\$ 6,467.00	\$ 5,827.51	\$ 6,035.00	\$ 6,035.00	\$ 6,035.00
Dues/Membership	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Seminars/Training	\$ 600.00	\$ -	\$ -	\$ 30.00	\$ 500.00	\$ 26.00	\$ 500.00	\$ 300.00	\$ 300.00
Ins-General Liability	\$ 3,961.00	\$ 3,890.00	\$ 2,043.50	\$ 4,336.00	\$ 4,340.00	\$ 4,691.00	\$ 4,860.00	\$ 4,860.00	\$ 4,860.00
Office Supplies	\$ 62.29	\$ 29.98	\$ 179.66	\$ 370.58	\$ 250.00	\$ 368.17	\$ 250.00	\$ 250.00	\$ 250.00
Internet	\$ 599.88	\$ 599.88	\$ 549.88	\$ 599.88	\$ 600.00	\$ 599.88	\$ 600.00	\$ 600.00	\$ 600.00
Telephone	\$ 487.45	\$ 446.83	\$ 459.44	\$ 486.28	\$ 460.00	\$ 494.76	\$ 460.00	\$ 460.00	\$ 460.00
Water	\$ 224.00	\$ 224.50	\$ 224.00	\$ 224.00	\$ 350.00	\$ 224.00	\$ 350.00	\$ 350.00	\$ 350.00
Sewer	\$ 100.00	\$ 100.00	\$ 105.00	\$ 120.00	\$ 150.00	\$ 300.00	\$ 360.00	\$ 360.00	\$ 360.00
Electricity	\$ 951.68	\$ 897.73	\$ 970.83	\$ 975.81	\$ 960.00	\$ 1,106.59	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Heating Fuel	\$ 1,431.62	\$ 1,746.81	\$ 2,662.18	\$ 2,772.48	\$ 2,250.00	\$ 2,793.09	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
General Supplies	\$ 30.00	\$ 692.88	\$ 1,275.65	\$ 914.99	\$ 1,500.00	\$ 1,415.83	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Vehicle Fuel	\$ 1,149.91	\$ 1,720.08	\$ 1,895.44	\$ 1,698.44	\$ 2,000.00	\$ 1,882.89	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Equipment/Fuel	\$ 6.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Respiratory Testing	\$ 495.00	\$ 120.00	\$ 766.09	\$ 585.86	\$ 800.00	\$ 778.38	\$ 800.00	\$ 800.00	\$ 800.00
Comp. Software Updates	\$ 605.00	\$ 49.99	\$ -	\$ -	\$ 60.00	\$ -	\$ 60.00	\$ 60.00	\$ 60.00
Equip Repairs/Maint.	\$ 2,440.44	\$ 5,678.41	\$ 2,472.33	\$ 5,472.10	\$ 3,000.00	\$ 10,574.05	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Bldg Repairs/Maint.	\$ 777.25	\$ 350.85	\$ 1,049.39	\$ 1,741.50	\$ 1,500.00	\$ 188.65	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Department Equipment	\$ 11,059.22	\$ 17,521.58	\$ 5,000.00	\$ 6,510.68	\$ 6,000.00	\$ 4,832.67	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
Comp. Equip & Maint	\$ -	\$ -	\$ 25.45	\$ -	\$ -	\$ 730.00	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ 130.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ 150.00
Comp Software Support	\$ -	\$ 605.00	\$ 645.00	\$ 675.00	\$ 700.00	\$ 720.00	\$ 700.00	\$ 700.00	\$ 700.00
Repeater Agreement	\$ 450.00	\$ 450.00	\$ 150.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00
Equipment Rental	\$ 31.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Radios	\$ -	\$ -	\$ 4,602.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 73,007.64	\$ 75,749.79	\$ 72,988.69	\$ 76,624.21	\$ 83,170.00	\$ 82,148.77	\$ 83,240.00	\$ 83,040.00	\$ 83,040.00
<b>BUDGET REQUEST AMOUNTS</b>									
	<b>\$ 73,415.00</b>	<b>\$ 76,567.00</b>	<b>\$ 73,025.00</b>	<b>\$ 79,091.00</b>					
Difference from 2014							\$ 70.00	\$ (130.00)	\$ (130.00)

FIRE DEPARTMENT  
Article 8

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 Budget Comm Recommend
Percentage Change							0.08%	-0.16%	-0.16%

**REVENUE**

Misc.- Fire	\$ 50.00	\$ 70.00	\$ 10.00	\$ 1,381.50	\$ -	\$ 20.00	\$ -		
Mercer Fire	\$ 17,155.55	\$ 17,691.39	\$ 17,089.24	\$ 18,120.47	\$ 17,000.00	\$ 18,813.90	\$ 19,250.00	\$ 19,215.00	
Reimburs. Fire Call	\$ 2,650.00		\$ 973.88		\$ -	\$ -	\$ -		
TOTAL	\$ 19,855.55	\$ 17,761.39	\$ 18,073.12	\$ 19,501.97	\$ 17,000.00	\$ 18,833.90	\$ 19,250.00	\$ 19,215.00	
<b>Total Cost of Department</b>	<b>\$ 53,152.09</b>	<b>\$ 57,988.40</b>	<b>\$ 54,915.57</b>	<b>\$ 57,122.24</b>	<b>\$ 66,170.00</b>	<b>\$ 63,314.87</b>	<b>\$ 63,990.00</b>	<b>\$ 63,825.00</b>	



Public Works  
Article 9

Discription	2010	2011	2012	2013	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 Budget Comm Recommend
Overlay/Crack Sealing	\$ -	\$ 5,532.30						
Signs	\$ 520.31	\$ 709.27	\$ 580.35	\$ 1,733.33	MOVED TO ROADS DEPARTMENT \$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Sandy River Rd	\$ -	\$ 70.00						
WMI Capital Projects	\$ 58,385.80	\$ 250,000.00			MOVED TO ROADS DEPARTMENT			
New Truck	127,635.25							
Sandy River Rd	128,273.86							
Road Maintenance Reserve	\$ 63,340.34							
Charge to Equipment Reserv	\$ (14,230.76)							
TOTAL	\$ 981,813.00	\$ 980,053.97	\$ 421,889.08	\$ 439,188.84	\$ 525,268.00	\$ 534,800.00	\$ 534,800.00	\$ 534,800.00
<b>BUDGET REQUEST AMOUNTS</b>								
	\$ 481,813.00	\$ 481,296.00	\$ 430,515.00	\$ 450,000.00				
	\$ 500,000.00	\$ 500,000.00						
Difference from 2014						\$ 9,532.00	\$ 9,532.00	\$ 9,532.00
Percentage Change						1.81%	1.81%	1.81%

**REVENUE**

MVR Excise	\$ 472,717.16	\$ 476,985.96	\$ 486,137.50	\$ 525,262.56	\$ 505,000.00	\$ 558,346.67	\$ 515,000.00	\$ 515,000.00
Misc.-Public Works	\$ -	\$ 2,374.22	\$ 157.50	\$ 1,359.86	\$ -	\$ 1,222.43	\$ -	\$ -
Town Equip-Culvert/Scrap	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -
WMI Betterment Road	\$ 13,000.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
Posted Road Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -
Road/Driveway Opening Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -
Total Revenue	\$ 485,717.16	\$ 485,860.18	\$ 492,795.00	\$ 533,122.42	\$ 511,500.00	\$ 566,389.10	\$ 521,500.00	\$ 521,500.00
<b>Total Cost of Department</b>	<b>\$ (3,904.16)</b>	<b>\$ (5,806.21)</b>	<b>\$ (70,905.92)</b>	<b>\$ (93,933.58)</b>	<b>\$ 13,768.00</b>	<b>\$ (67,266.81)</b>	<b>\$ 13,300.00</b>	<b>\$ 13,300.00</b>

CEMETERY DEPARTMENT  
Article 10

Description	2010	2011	2012	2013	2014 12/31/2014	2015 TM request	2015 BoS Recommend	2015 BC Recommend
Part Time	\$15,752.32	\$14,718.38	\$14,405.16		MOVED TO SUMMER CREW			
FICA	\$ 1,205.00	\$ 1,125.98	\$ 1,101.95		MOVED TO SUMMER CREW			
Unemployment Comp	\$ 479.52	\$ 526.16	\$ 576.08		MOVED TO SUMMER CREW			
Workers Comp	\$ 915.37	\$ 745.98	\$ 809.27		MOVED TO SUMMER CREW			
Ins. Liability	\$ 39.00	\$ 39.00	\$ 19.50	\$ 39.00	\$ 40.00	\$ -		
Advertising			\$ 59.67					
Travel	\$ 56.52	\$ -	\$ -					
Office Supplies			\$ 6.79					
Telephone	\$ 83.79	\$ 47.70	\$ -					
Water	\$ 77.20	\$ 77.20	\$ 77.20		\$ 100.00	\$ 111.34	\$ -	\$ -
Electricity	\$ 171.43	\$ 170.02	\$ 181.15	\$ 183.94	\$ 185.00	\$ 205.65	\$ 185.00	\$ 185.00
General Supplies	\$ 306.20	\$ 588.95	\$ 695.48		\$ 3,000.00	\$ 18.20	\$ 3,000.00	\$ 3,000.00
Equipment Fuel	\$ 1,156.94	\$ 745.71	\$ 859.43					
Equip Repair/Maint	\$ 455.17	\$ 546.62	\$ 287.35	139.69	\$ 150.00	\$ -	\$ 150.00	\$ 150.00
Department Equip	\$ -	\$ 135.99	\$ 120.58					
Tree Removal	\$ -	\$ -	\$ 225.00	\$ 247.50	\$ 300.00	\$ -	\$ 300.00	\$ 300.00
Transfer to Contingency	\$ (3,244.46)		\$ (338.61)					
TOTAL	\$17,454.00	\$19,467.69	\$19,086.00	\$ 610.13	\$ 3,775.00	\$ 335.19	\$ 3,635.00	\$ 3,635.00
<b>BUDGET REQUEST AMOUNTS</b>								
	<b>\$17,454.00</b>	<b>\$19,504.00</b>	<b>\$19,086.00</b>	<b>\$ 670.00</b>				
Difference from 2014						\$ (140.00)	\$ (140.00)	\$ (140.00)
Percentage Change						-3.71%	-3.71%	-22.95%

**REVENUE**

Cemetery Lot Sales	\$ 975.00	\$ 225.00	\$ 175.00	\$ 325.00	\$ 250.00	\$ 700.00	\$ 250.00	\$ 250.00
<b>Total Cost of Department</b>	<b>\$ 16,479.00</b>	<b>\$ 19,242.69</b>	<b>\$ 18,911.00</b>	<b>\$ 285.13</b>	<b>\$ 3,525.00</b>	<b>\$ (364.81)</b>	<b>\$ 3,385.00</b>	<b>\$ 3,385.00</b>



General Assistance  
Article 11

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
Postage				\$ 3.36					
Water									
Electricity	\$ 412.50	\$ 50.60	\$ 196.00	\$ 459.35	\$ 700.00	\$ 82.00	\$ 700.00	\$ 700.00	\$ 700.00
Heating Fuel	\$ 2,634.09	\$ 5,529.65	\$ 1,478.09	\$ 1,538.11	\$ 3,000.00	\$ 1,482.41	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
General Supplies	\$ 184.93	\$ 306.28	\$ -	\$ 113.00	\$ 200.00	\$ 40.93	\$ 200.00	\$ 200.00	\$ 200.00
Medical Services	\$ -	\$ -	\$ 11.45	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ 300.00	\$ 300.00
Housing	\$ 2,448.00	\$ 713.00	\$ 1,544.00	\$ 639.00	\$ 3,200.00	\$ 405.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
Food	\$ -	\$ 3.17		\$ -	\$ 400.00	\$ -	\$ 400.00	\$ 400.00	\$ 400.00
Burial				\$ 785.00					
Contingency									
TOTAL	\$ 5,679.52	\$ 6,602.70	\$ 3,229.54	\$ 3,534.46	\$ 7,800.00	\$ 2,010.34	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00
<b>BUDGET REQUEST AMOUNTS</b>									
	\$ 8,600.00	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00					
Difference from 2014							\$ -	\$ -	\$ -
Percentage Change							0.00%	0.00%	0.00%

**REVENUE**

Welfare Reimbursement	\$ 2,839.77	\$ 3,297.58	\$ 1,216.57	\$ 914.88	\$ 1,000.00	\$ 2,609.21	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
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<b>Total Cost of Department</b>	\$ 2,839.75	\$ 3,305.12	\$ 2,012.97	\$ 2,619.58	\$ 6,800.00	\$ (598.87)	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00
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Recreation Department  
Article 12

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 Bos Recommend	2015 Budget Comm Recommend
Part Time	\$ 2,455.72	\$ 1,369.34	\$ 1,415.98						
Swim-Wages	\$ 1,529.00	\$ 1,480.00	\$ -			\$ 500.00			
Basketball-Wages	\$ 1,190.00	\$ 730.00	\$ 920.00	\$ 1,800.00	\$ 2,300.00	\$ 2,940.00	\$ 500.00		
Soccer-Wages	\$ 650.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00		
Base/Softball-Wages	\$ 1,000.00	\$ 1,475.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		
Field Hockey-Wages	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00		
FICA	\$ 522.12	\$ 388.55	\$ 331.73	\$ 252.46	\$ 370.00	\$ 416.17	\$ 190.00		
Unemployment Comp	\$ 396.72	\$ 239.56	\$ 348.96	\$ -	\$ -	\$ 114.12	\$ 120.00		
Workers Comp	\$ 484.46	\$ 330.80	\$ 332.60	\$ -	\$ 316.00	\$ 284.39	\$ 300.00		
Ins. - General Liabl	\$ 70.00	\$ 73.00	\$ 38.00	\$ 76.50	\$ 80.00	\$ 77.00	\$ 80.00		
Water	\$ -	\$ -	\$ 59.67	\$ -	\$ -	\$ -			
Electricity	\$ 349.81	\$ 224.50	\$ 209.94	\$ 228.31	\$ 250.00	\$ 253.04	\$ 250.00		
General Supplies		\$ 80.64	\$ -	\$ -	\$ -	\$ -			
Equipment Fuel		\$ 201.68	\$ 213.13	\$ -	\$ -	\$ -			
Swim Program	\$ 2,275.00	\$ 2,000.00	\$ -	\$ -	\$ 1,400.00	\$ -	\$ 1,400.00		
Volleyball	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00			
Basketball	\$ 1,597.99	\$ 2,215.75	\$ 2,816.80	\$ 2,287.28	\$ 2,500.00	\$ 1,068.04	\$ 5,000.00		
Soccer	\$ 1,147.52	\$ 1,943.65	\$ 1,275.13	\$ 1,259.43	\$ 1,950.00	\$ 1,834.84	\$ 2,000.00		
Field Hockey	\$ -	\$ 407.44	\$ 375.25	\$ 422.50	\$ 750.00	\$ 190.50	\$ 500.00		
Base/Softball	\$ 7,225.93	\$ 7,366.51	\$ 8,137.16	\$ 6,711.68	\$ 7,150.00	\$ 8,480.84	\$ 7,200.00		
Equipment Maint.		\$ 112.47	\$ -	\$ -	\$ -	\$ -			
Department Equipment		\$ 135.99	\$ 120.58		\$ -	\$ 192.24			
Sanitary Equip	\$ 624.00	\$ 390.00	\$ 468.00	\$ 486.00	\$ 500.00	\$ 468.00	\$ 500.00		
Volunteer Recogn	\$ 168.94	\$ 310.00	\$ 298.64	\$ 102.87	\$ 400.00	\$ -	\$ 300.00		
Grounds/Building Repair/Maint	\$ -					\$ 230.00			
TOTAL	\$ 21,687.21	\$ 21,781.77	\$ 19,554.68	\$ 15,627.03	\$ 20,516.00	\$ 18,549.18	\$ 20,540.00	\$ 20,516.00	\$ 20,516.00
<b>BUDGET REQUEST AMOUNTS</b>									
	\$ 26,073.00	\$ 26,073.00	\$ 24,908.00	\$ 20,518.00					
Difference from 2014							\$ 24.00	\$ -	\$ -
Percentage Change							0.12%	0.00%	0.00%

Recreation Department  
Article 12

<b>REVENUES</b>												
Recreation Dept Fees												
Miscellaneous												
Rec. Swim Fees	\$ 605.00	\$ 460.00	\$ 540.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Volleyball Fees				\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Basketball Fees	\$ 369.50	\$ 1,040.00	\$ 905.00	\$ 1,110.00	\$ 800.00	\$ 1,272.00	\$ 800.00	\$ 1,272.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Soccer Fees	\$ 1,123.00	\$ 880.00	\$ 630.00	\$ 1,275.00	\$ 800.00	\$ 1,190.00	\$ 800.00	\$ 1,190.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Field Hockey Fees	\$ -	\$ -	\$ 294.00	\$ 154.00	\$ 150.00	\$ 60.00	\$ 150.00	\$ 60.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Rec. Base/Softball Fees	\$ 1,046.00	\$ 1,775.00	\$ 1,805.00	\$ 2,010.00	\$ 800.00	\$ 1,580.00	\$ 800.00	\$ 1,580.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Revenue Total	\$ 3,143.50	\$ 4,155.00	\$ 4,184.60	\$ 4,549.00	\$ 2,550.00	\$ 4,102.00	\$ 2,550.00	\$ 4,102.00	\$ 2,550.00	\$ 2,550.00	\$ 2,550.00	\$ 2,550.00
<b>Total Cost of Department</b>	<b>\$ 18,543.71</b>	<b>\$ 17,626.77</b>	<b>\$ 15,370.08</b>	<b>\$ 11,078.03</b>	<b>\$ 17,966.00</b>	<b>\$ 14,447.18</b>	<b>\$ 17,990.00</b>	<b>\$ 14,447.18</b>	<b>\$ 17,990.00</b>	<b>\$ 17,966.00</b>	<b>\$ 17,966.00</b>	<b>\$ 17,966.00</b>

Parks Department  
Article 13

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
Part Time	\$ 2,776.77	\$ 2,782.05	\$ 3,417.84						
FICA	\$ 212.36	\$ 212.87	\$ 261.46						
Unemployment Comp	\$ 86.88	\$ 131.56	\$ 144.00						
Worker Comp	\$ 219.27	\$ 186.00	\$ 202.33						
Ins-General Liability	\$ 65.00	\$ 68.00	\$ 35.00	\$ 70.50	\$ 72.00	\$ 71.50	\$ 75.00	\$ 75.00	\$ 75.00
Advertising	\$ -	\$ -	\$ 59.67	\$ -	\$ 60.00		\$ 60.00	\$ 60.00	\$ 60.00
Sewer							\$ 120.00	\$ 120.00	\$ 120.00
Electricity	\$ 131.34	\$ 119.52	\$ 73.84	\$ 134.99	\$ 144.00	\$ 153.88	\$ 200.00	\$ 200.00	\$ 200.00
General Supplies	\$ 47.84	\$ -	\$ 274.84	\$ 277.74					
Equipment Fuel	\$ -	\$ 201.68	\$ 213.13						
Equipment Maint	\$ -	\$ -	\$ 142.45	\$ 74.00					
Bldg Repairs/Maint	\$ -	\$ 70.85	\$ 811.43	\$ 193.43	\$ 200.00	\$ 46.01	\$ 200.00	\$ 200.00	\$ 200.00
Department Equip	\$ 118.65	\$ 321.48	\$ 541.94	\$ 2,115.00	\$ 3,000.00	\$ 2,999.97	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Downtown Maint	\$ -	\$ 60.00	\$ 60.00	\$ 257.24	\$ 500.00	\$ 858.97	\$ 800.00	\$ 800.00	\$ 800.00
Equip Rental	\$ 770.00	\$ 780.00	\$ 512.00	\$ 768.00	\$ 800.00	\$ 640.00	\$ 800.00	\$ 800.00	\$ 800.00
Oosoola Day Fireworks	\$ -								
Oosoola Park Day	\$ 690.59	\$ 764.84	\$ 935.31	\$ 479.09	\$ 700.00	\$ 205.36	\$ 700.00	\$ 700.00	\$ 700.00
Transfer to Contingency			\$ (985.24)						
TOTAL	\$ 5,118.70	\$ 5,698.85	\$ 6,700.00	\$ 4,369.99	\$ 5,476.00	\$ 4,975.69	\$ 3,155.00	\$ 3,155.00	\$ 3,155.00
<b>BUDGET REQUEST AMOUNTS</b>									
	\$ 5,623.00	\$ 7,137.00	\$ 6,700.00	\$ 5,357.00					
Difference from 2014							\$ (2,321.00)	\$ (2,321.00)	\$ (2,321.00)
Percentage Change							-42.38%	-42.38%	-42.38%
<b>REVENUES</b>									
Oosoola Day Donation	\$ -					\$ -			
Oosoola Day Revenue	\$ 832.02	\$ 227.75	\$ 233.50	\$ -	\$ -	\$ 87.50	\$ -	\$ -	\$ -
<b>Total Cost of Department</b>	\$ 4,286.68	\$ 5,471.10	\$ 6,466.50	\$ 4,369.99	\$ 5,476.00	\$ 4,888.19	\$ 3,155.00	\$ 3,155.00	\$ 3,155.00

Library Department  
Article 14

Description	2010	2011	2012	2013	2014 as of 12/31/2014	2015 TM Request	2015 BoS Request	2015 Budget Comm Request
Part Time	\$ 10,978.06	\$ 12,053.36	\$ 11,030.51	\$ 12,614.17	\$ 13,760.00	\$ 12,981.47	\$ 13,760.00	\$ 13,760.00
FICA	\$ 787.65	\$ 871.95	\$ 843.85	\$ 964.94	\$ 1,053.00	\$ 993.03	\$ 1,053.00	\$ 1,053.00
Unemployment Comp	\$ 438.52	\$ 479.08	\$ 544.68	\$ 437.40	\$ 460.00	\$ 381.12	\$ 395.00	\$ 395.00
Workers Comp	\$ 79.05	\$ 55.26	\$ 62.13	\$ 77.60	\$ 124.00	\$ 110.86	\$ 115.00	\$ 115.00
Seminars & Training	\$ -	\$ 60.00	\$ -	\$ -	\$ 800.00	\$ -	\$ 800.00	\$ 800.00
Ins-Gen Liability	\$ 258.00	\$ 262.00	\$ 133.50	\$ 270.00	\$ 270.00	\$ 285.00	\$ 295.00	\$ 295.00
Advertising	\$ 621.00	\$ 29.38	\$ -	\$ 17.28	\$ 100.00	\$ -	\$ 100.00	\$ 100.00
Subscriptions/Manual	\$ 69.94	\$ 201.40	\$ 39.00	\$ 389.00	\$ 400.00	\$ 389.00	\$ 400.00	\$ 400.00
Office Supplies	\$ 98.16	\$ 210.19	\$ 72.51	\$ 375.32	\$ 400.00	\$ -	\$ 400.00	\$ 400.00
Postage/LL	\$ -	\$ 137.26	\$ 40.20	\$ 38.68	\$ 100.00	\$ 9.79	\$ 100.00	\$ 100.00
Books	\$ 3,037.29	\$ 1,630.05	\$ 2,578.56	\$ 2,955.07	\$ 3,000.00	\$ 2,567.82	\$ 3,000.00	\$ 3,000.00
Telephone	\$ 499.06	\$ 497.79	\$ 504.02	\$ 525.61	\$ 530.00	\$ 536.14	\$ 530.00	\$ 530.00
Water	\$ 415.96	\$ 449.00	\$ 448.00	\$ 448.00	\$ 700.00	\$ 448.00	\$ 700.00	\$ 700.00
Sewer	\$ 212.70	\$ 209.40	\$ 216.20	\$ 270.00	\$ 300.00	\$ 265.00	\$ 300.00	\$ 300.00
Electricity	\$ 800.40	\$ 830.68	\$ 823.14	\$ 917.34	\$ 845.00	\$ 978.69	\$ 1,040.00	\$ 1,040.00
Heating Fuel	\$ 2,211.37	\$ 3,100.80	\$ 2,661.52	\$ 2,987.04	\$ 3,000.00	\$ 3,742.82	\$ 3,000.00	\$ 3,000.00
General Supplies	\$ 546.52	\$ 698.24	\$ 277.92	\$ 179.53	\$ 200.00	\$ 380.62	\$ 200.00	\$ 200.00
Programs	\$ 407.94	\$ 691.53	\$ -	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
Computer Software Update	\$ -	\$ -	\$ -	\$ -	\$ 80.00	\$ -	\$ -	\$ -
Equip Repair/Maint	\$ 424.64	\$ 1,006.40	\$ 167.19	\$ 770.83	\$ 250.00	\$ 1,002.12	\$ 250.00	\$ 50.00
Dept Equip	\$ 40.00	\$ 37.24	\$ -	\$ -	\$ 192.24	\$ -	\$ -	\$ -
Comp Equip. Maint	\$ -	\$ 85.99	\$ -	\$ 435.14	\$ 50.00	\$ -	\$ 50.00	\$ 50.00
Software Contract	\$ 1,879.00	\$ 1,879.00	\$ 1,879.00	\$ 1,879.00	\$ 1,900.00	\$ 1,879.00	\$ 1,900.00	\$ 1,900.00
Gates Grant Match	\$ 1,213.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 25,018.26	\$ 25,476.00	\$ 22,321.93	\$ 26,551.95	\$ 28,492.00	\$ 27,222.72	\$ 28,638.00	\$ 28,638.00
<b>BUDGET REQUEST AMOUNTS</b>								
	\$ 25,240.00	\$ 25,476.00	\$ 25,977.00	\$ 27,184.00				
Difference from 2014						\$ 146.00	\$ 146.00	\$ 146.00
Percentage Change						0.51%	0.51%	0.51%
<b>REVENUE</b>								

Library Department  
Article 14

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Request	2015 Budget Comm Request
Library Dept Income				-					
Copy Fee-Library	\$ 96.65	\$ 147.15	\$ 81.20	\$ 63.55	\$ 100.00	\$ 106.25	\$ 100.00	\$ 100.00	\$ 100.00
Misc. Library	\$ 89.02	\$ 75.50	\$ 100.96	\$ 74.19	\$ 50.00	\$ 40.91	\$ 50.00	\$ 50.00	\$ 50.00
Donations-Library	\$ 270.15	\$ 193.55	\$ 660.69	\$ 25,467.14	\$ 100.00	\$ 312.85	\$ 100.00	\$ 100.00	\$ 100.00
Fines-Library	\$ 87.91	\$ 62.04	\$ 113.44	\$ 52.45	\$ 50.00	\$ 65.07	\$ 50.00	\$ 50.00	\$ 50.00
Video/Book Sales	\$ 70.35	\$ 248.60	\$ 446.90	\$ 86.79	\$ 100.00	\$ 118.78	\$ 100.00	\$ 100.00	\$ 100.00
Promotional Product		\$ 88.00	\$ 10.00	\$ 10.00		\$ -	\$ -	\$ -	\$ -
Revenue Total	\$ 614.08	\$ 814.84	\$ 1,413.19	\$ 25,754.12	\$ 400.00	\$ 643.86	\$ 400.00	\$ 400.00	\$ 400.00
<b>Total Cost of Department</b>	<b>\$ 24,404.18</b>	<b>\$ 24,661.16</b>	<b>\$ 20,908.74</b>	<b>\$ 797.83</b>	<b>\$ 28,092.00</b>	<b>\$ 26,578.86</b>	<b>\$ 28,238.00</b>	<b>\$ 28,238.00</b>	<b>\$ 28,238.00</b>



Planning Board  
Article 16

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
Seminars/Training	\$ -	\$ 50.00	\$ -	\$ 150.00	\$ 800.00	\$ -	\$ 420.00	\$ 420.00	\$ 420.00
Advertising	\$ -	\$ 97.28	\$ 224.96	\$ 367.47	\$ 300.00	\$ 198.00	\$ 300.00	\$ 300.00	\$ 300.00
Subscription/Manual	\$ -	\$ 40.00	\$ 40.00	\$ 16.00	\$ 250.00	\$ 296.00	\$ 100.00	\$ 100.00	\$ 100.00
Office Supplies	\$ 41.73	\$ 101.96	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00
Professional Services						\$ 385.08			
Legal				\$ 218.75					
Subdivision Expenses	\$ 90.52	\$ -	\$ -	\$ -	\$ 100.00				
<b>TOTAL</b>	\$ 132.25	\$ 289.24	\$ 264.96	\$ 752.22	\$ 1,500.00	\$ 879.08	\$ 870.00	\$ 870.00	\$ 870.00
<b>BUDGET REQUEST AMOUNTS</b>	\$ 300.00	\$ 300.00	\$ 500.00	\$ 800.00					
Difference from 2014							\$ (630.00)	\$ (630.00)	\$ (630.00)
Percentage Change							\$ (0.42)	\$ (0.42)	\$ (0.42)
<b>REVENUES</b>									
Subdivision Fees	\$ 1,500.00		\$ 5,405.00	\$ 175.00	\$ -	\$ -	\$ -	\$ -	\$ -
Flood Plain Fee	\$ 50.00			\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ -
Site Plan Review Fees		\$ 3,540.00	\$ 2,960.00	\$ 500.00	\$ -	\$ 1,750.00	\$ -	\$ -	\$ -
Mass Gathering Fee					\$ -	\$ 150.00	\$ -	\$ -	\$ -
Revenue Total	\$ 1,550.00	\$ 3,540.00	\$ 8,365.00	\$ 750.00	\$ -	\$ 1,900.00	\$ -	\$ -	\$ -
<b>Total Cost of Department</b>	\$ (1,417.75)	\$ (3,250.76)	\$ (8,100.04)	\$ 2.22	\$ 1,500.00	\$ (1,020.92)	\$ 870.00	\$ 870.00	\$ 870.00



Social Services  
Article 17

Description	2011	2012	2013	2014	2014 as of 10/30/2014	2015 Letters of Request	2015 TM Recommend	2015 BoS Recommend	2015 BC Recommend
Memorial Day	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00
Hospice-Somerset County	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 100.00	\$ 100.00
American Red Cross	\$ 250.00	\$ 250.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 300.00	\$ 100.00	\$ 100.00	\$ 100.00
Family Violence	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 4,000.00	\$ 100.00	\$ 100.00	\$ 100.00
KVCAP-Transportation	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,400.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Senior Spectrum	\$ 200.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 100.00
Kenn Behavioral Health	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 100.00	\$ 100.00	\$ 100.00
Norr Food Cupboard	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Children's Center	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 1,647.00	\$ 75.00	\$ 75.00	\$ 75.00
KVCAP-CFS	\$ 250.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,500.00	\$ 100.00	\$ 100.00	\$ 100.00
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	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 100.00	\$ 100.00	\$ 100.00
Norridgeock Christmas Program	\$ 100.00	\$ 100.00	\$ -						
American Flag Committee	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Crisis & Counseling						\$ 3,648.00			
Community Health and Counseling						\$ 101.00	\$ -	\$ -	
Town Christmas Tree				\$ 500.00	\$ 500.00				
<b>TOTAL</b>	\$ 4,081.00	\$ 4,381.00	\$ 4,981.00	\$ 5,481.00	\$ 5,481.00	\$ 15,502.00	\$ 4,981.00	\$ 4,981.00	\$ 4,981.00
<b>BUDGET REQUEST AMOUNTS</b>									
	\$ 4,081.00	\$ 4,381.00	\$ 4,981.00						
Difference from 2014							\$ (500.00)	\$ (500.00)	\$ (500.00)
Percentage Change							-9.12%	-9.12%	-9.12%

Debt Service  
Article 18

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
Tax Anticipation	\$ -	\$ -	\$ -	\$ -	\$ -				
Sewer Bond	\$ 72,308.00	\$ 83,484.05	\$ 83,472.00	\$ 83,459.79	\$ 83,448.00	\$ 83,448.00	\$ 83,434.00	\$ 83,434.00	\$ 83,434.00
	\$ 10,633.70								
Bond Close Out-Principal payment in August 2010									
TOTAL	\$ 82,941.70	\$ 83,484.05	\$ 83,472.00	\$ 83,459.79	\$ 83,448.00	\$ 83,448.00	\$ 83,434.00	\$ 83,434.00	\$ 83,434.00
<b>BUDGET REQUEST AMOUNTS</b>									
	\$ 85,997.00	\$ 85,985.00	\$ 83,472.00	\$ 83,460.00					
Difference from 2014							\$ (14.00)	\$ (14.00)	\$ (14.00)
Percentage Change							-0.02%	-0.02%	-0.02%

2020 for last payment  
current balance \$500,426.86

Original start date of bond 10/01/2006  
Original amount of bond \$1,053,986.09

Unclassified  
Article 19

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 Request	TM Request	2015 BoS Recommend	2015 BC Recommend
Central ME Rgnl Airport	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00
Solid Waste Contract	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
MMA Dues	\$ 3,135.00	\$ 3,150.00	\$ 3,230.00	\$ 3,293.00	\$ 3,300.00	\$ 3,284.00	\$ 3,333.00	\$ 3,333.00	\$ 3,333.00	\$ 3,333.00
KVCOG	\$ 4,185.00	\$ 4,185.00	\$ 4,043.00	\$ 4,043.00	\$ 4,043.00	\$ 4,043.00	\$ 4,043.00	\$ 4,043.00	\$ 4,043.00	\$ 4,043.00
Abatements & Overlay*	\$ 10,819.35	\$ 7,757.68	\$ 5,444.21	\$ 1,346.33		\$ 5,573.43				
Charged to Contingency	\$ (25.00)									
TOTAL	\$ 36,615.35	\$ 33,593.68	\$ 31,218.21	\$ 27,183.33	\$ 25,844.00	\$ 31,401.43	\$ 29,577.00	\$ 29,577.00	\$ 29,577.00	\$ 29,577.00
Minus Abatements	\$ 25,821.00	\$ 25,836.00	\$ 25,774.00	\$ 25,837.00		\$ 25,828.00				
* This item is created with the Tax Commitment Process.										
Overlay amounts	\$90,874.00	\$95,796.63	\$108,796.50	\$45,705.16	\$30,729.90					
<b>BUDGET REQUEST AMOUNTS</b>										
	\$25,796.00	\$25,836.00	\$25,774.00	\$25,979.00						
Difference from 2014							\$3,733.00	\$3,733.00	\$3,733.00	\$3,733.00
Percentage Change							14.44%	14.44%	14.44%	14.44%

Capital  
Reserve Accounts  
Article 20

Description	2011	2012	2013	2014	2014	2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend	Spent during 2014 as of 12/31/2014	Balance as of 12/31/2014
				Expenditures as of 12/31/2014	Reserves as of 12/31/2014	Request	Recommend	Recommend			
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	\$ 5,000.00		\$ (127,248.88)
Fire Equipment	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 16,345.08	\$ 79,100.90
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	\$ 20,000.00	\$ 64,825.35	\$ 421,663.57
Highway Equipment	\$ 20,000.00	\$ 150,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	-	\$ 124,424.20
Highway Garage	\$ 2,500.00	\$ 20,000.00	\$ 120,000.00	\$ 45,000.00	\$ 45,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 200,989.01	\$ 24,357.05
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	\$ 3,200.00	\$ 585.07	\$ 15,334.96
Computer Equipment	\$ 1,000.00	-	-	-	-	-	-	-	-	-	\$ 9,942.83
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	\$ 5,000.00	-	\$ 33,955.69
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	\$ 25,000.00	-	\$ 176,902.76
Host Benefit Funds											
General Fund (GF)					\$ (15,000.00)						
TOTAL	\$ 89,200.00	\$ 235,700.00	\$ 105,700.00	\$ 115,700.00	\$ 130,700.00	\$ 93,200.00	\$ 93,200.00	\$ 93,200.00	\$ 93,200.00	\$ 282,744.51	\$ 784,257.48
<b>BUDGET REQUEST AMOUNTS</b>											
	<b>\$ 89,200.00</b>	<b>\$ 235,700.00</b>	<b>\$ 205,700.00</b>	<b>\$ 130,700.00</b>							
Difference from 2014						\$ (22,500.00)	\$ (22,500.00)	\$ (22,500.00)	\$ (22,500.00)		
Percentage Change						-19.45%	-19.45%	-19.45%	-19.45%		

Contingency  
Article 21

Description	2010	2011	2012	2013	2014	2014 Expended as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 BC Recommend
General Supplies					\$ 10,000.00		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
MMA Dues	\$25.00	\$32.00							
Cemetery	\$ 3,244.46		\$ 338.61						
EAA Donation-Fly-In		\$ 100.00							
Christmas Program	\$ 100.00								
Assessing-Property Cards	\$ 379.01								
Planning Board-Legal	\$ 875.00								
Planning Board-Training	\$270.00								
Firstpark	\$143.40								
County Tax	\$1,325.46								
Legal- Town Meeting/Election			\$ 4,587.00						
Legal-Personnel			\$ 1,076.25						
Legal-Board of Appeals				\$ 1,120.00					
Elected Officials									
Parks			\$ 105.76						
CEO			\$ 985.24						
			\$ 585.09						
Christmas Tree Lights				\$ 368.46		\$ 125.52			
Administration				\$ 867.02					
Summer Crew				\$ 537.08		\$ 635.08			
Comm. Garden						\$ 107.62			
CMGC FTZ Support						\$ 3,000.00			
Total Used	\$3,269.46	\$3,224.87	\$7,677.95	\$2,892.56		\$3,868.22			
<b>BUDGET REQUEST AMOUNTS</b>									
	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00	\$10,000.00
Difference from 2014							\$0.00	\$0.00	\$0.00
Percentage Change							0.00%	0.00%	0.00%

Overlay Roads  
Article 22 23

Discription	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM Request	2015 BoS Recommend	2015 Budget Comm Recommend
OVERLAY -Article 22 Overlay/Crack Sealing	\$ -	\$ 5,532.30	\$ 60,000.00	\$ -	\$ 120,000.00	\$ 156.75	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
General Fund					\$ (60,000.00)				
Total	\$ -	\$ 5,532.30	\$ 60,000.00	\$ -	\$ 60,000.00	\$ 156.75	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
<b>BUDGET AMOUNTS</b>	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00					
Difference from 2014							\$ -	\$ -	\$ -
Percentage Change							0.00%	0.00%	0.00%
<b>ROADS-Article 23</b>									
Capital Improve-Taxes	\$ 250,000.00	\$ 250,000.00	\$ -	\$ 196,134.90	\$ 250,000.00	\$ 14,051.60	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
Host Benefit ** Not from Taxes	\$ 58,385.80	\$ 250,000.00	\$ 350,000.00	\$ 150,000.00	\$ 250,000.00	\$ 255,138.49	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
TOTAL	\$ 308,385.80	\$ 500,000.00	\$ 350,000.00	\$ 346,134.90	\$ 500,000.00	\$ 269,190.09	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
<b>BUDGET AMOUNTS</b>	\$ 500,000.00	\$ 500,000.00	\$ 350,000.00	\$ 500,000.00					
Difference from 2014							\$ -	\$ -	\$ -
Percentage Change							0.00%	0.00%	0.00%

Summer Crew  
Article 24

Description	2010	2011	2012	2013	2014	2014 as of 12/31/2014	2015 TM request	2015 BoS Recommend	2015 BC Recommend
Part Time	\$ 20,984.81	\$ 18,869.77	\$ 19,238.98	\$ 20,573.25	\$ 22,000.00	\$ 22,844.05	\$ 38,718.00		
FICA	\$ 1,939.48	\$ 1,727.40	\$ 1,471.73	\$ 1,573.86	\$ 1,672.00	\$ 1,747.49	\$ 2,965.00		
Unemployment Comp	\$ 963.12	\$ 897.28	\$ 1,069.04	\$ 863.04	\$ 900.00	\$ 612.32	\$ 650.00		
Worker Comp	\$ 1,619.10	\$ 1,262.78	\$ 1,344.20	\$ 1,770.95	\$ 2,491.00	\$ 2,246.16	\$ 2,325.00		
Insurance-Prop/Liab						\$ 39.00	\$ 40.00		
Travel	\$ 56.52	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00		
Telephone	\$ -	\$ -	\$ -	\$ 91.96	\$ 100.00	\$ 91.96	\$ 150.00		
General Supplies	\$ 306.20	\$ 588.95	\$ 776.12	\$ 843.42	\$ 500.00	\$ 1,040.94	\$ 800.00		
Vehicle Fuel				\$ 374.10	\$ 400.00	\$ 1,915.08	\$ 2,200.00		
Equipment Fuel	\$ 1,156.94	\$ 1,149.07	\$ 1,285.69	\$ 1,416.55	\$ 1,500.00	\$ 251.06	\$ -		
Equipment Maint	\$ 455.17	\$ 546.62	\$ 542.27	\$ 650.02	\$ 500.00	\$ 627.02	\$ 500.00		
Department Equipment	\$ 118.65	\$ 593.46	\$ 783.10	\$ 379.93	\$ 500.00	\$ 333.00	\$ 500.00		
Transfer to Contingency				\$ (537.08)		\$ (635.08)			
<b>TOTAL</b>	\$ 27,599.99	\$ 25,635.33	\$ 26,511.13	\$ 28,000.00	\$ 31,113.00	\$ 31,113.00	\$ 48,898.00	\$ 43,000.00	\$ 43,000.00
<b>BUDGET REQUEST AMOUNT</b>									
Difference from 2014				\$ 28,000.00			\$ 17,785.00	\$ 11,887.00	\$ 11,887.00
Percentage Change							57.16%	38.21%	38.21%

Revenues  
Article 26

Description	2010	2011	2012	2013	2014	2014 as of 12/31/14	2015 TM Recommend	2015 BOS Recommend	2015 BC Recommend
Tax Revenue-Supplement	\$ 10,453.61	\$ 6,139.18	\$ 1,486.10	\$ 6,026.31	\$ -	\$ 5,807.89	\$ -	\$ -	\$ -
Tax Interest	\$ 26,964.48	\$ 29,940.48	\$ 28,686.17	\$ 24,329.49	\$ 25,000.00	\$ 23,556.71	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
<b>ADMINISTRATION</b>									
Boat Excise	\$ 4,049.20	\$ 3,668.60	\$ 3,886.00	\$ 3,834.60	\$ 3,500.00	\$ 3,766.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
MVR Excise**(PW)	\$ 472,717.16	\$ 476,985.96	\$ 486,137.50	\$ 525,262.56	\$ 505,000.00	\$ 557,842.34	\$ 515,000.00	\$ 515,000.00	\$ 515,000.00
Franchise Fee	\$ 16,886.18	\$ 16,813.13	\$ 16,059.32	\$ 15,286.98	\$ 15,000.00	\$ 14,924.45	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Town Permits	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MVR Agent fee	\$ 13,309.00	\$ 13,063.00	\$ 13,040.00	\$ 13,126.00	\$ 12,500.00	\$ 13,163.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
Boat/Snow/ATV Agent	\$ 988.92	\$ 986.92	\$ 985.00	\$ 963.00	\$ 900.00	\$ 953.50	\$ 900.00	\$ 900.00	\$ 900.00
Hunt/Fish Agent	\$ 1,179.33	\$ 1,094.83	\$ 942.50	\$ 1,034.50	\$ 900.00	\$ 1,000.25	\$ 900.00	\$ 900.00	\$ 900.00
Fax Fee	\$ 782.00	\$ 1,086.25	\$ 1,062.19	\$ 1,154.75	\$ 900.00	\$ 1,102.75	\$ 900.00	\$ 900.00	\$ 900.00
Copier Fee	\$ 451.50	\$ 588.94	\$ 462.50	\$ 443.00	\$ 400.00	\$ 301.25	\$ 400.00	\$ 400.00	\$ 400.00
Lien Cost	\$ 5,922.07	\$ 8,920.19	\$ 9,183.51	\$ 10,508.49	\$ 6,000.00	\$ 10,510.22	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Bridge Walk revenue	\$ 68.00	\$ 41.00	\$ 14.00	\$ 38.00	\$ -	\$ 52.00	\$ -	\$ -	\$ -
Workers Comp Dividend	\$ 2,993.00	\$ 3,150.00	\$ 1,612.00	\$ 2,461.00	\$ -	\$ 2,447.00	\$ -	\$ -	\$ -
Property Pool Dividend	\$ 1,298.00	\$ 1,361.00	\$ -	\$ -	\$ -	\$ 1,575.00	\$ -	\$ -	\$ -
Misc.- Admin	\$ 566.15	\$ 832.55	\$ 655.54	\$ 4,101.07	\$ 500.00	\$ 547.63	\$ 750.00	\$ 750.00	\$ 750.00
Interest Income	\$ 3,442.79	\$ 3,622.14	\$ 2,471.59	\$ 460.89	\$ 500.00	\$ 260.37	\$ 500.00	\$ 500.00	\$ 500.00
Town Property Sold	\$ 1,031.25	\$ 5,519.00	\$ 208.08	\$ 719.70	\$ -	\$ 30.00	\$ -	\$ -	\$ -
Advertising Cost	\$ 182.52	\$ 284.24	\$ 199.80	\$ 468.90	\$ -	\$ 100.66	\$ -	\$ -	\$ -
Bid Excess	\$ -	\$ 17.23	\$ 2.59	\$ 20.02	\$ -	\$ 2,366.21	\$ -	\$ -	\$ -
TIF offset Admin-NEW FOR 2015							\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>ELECT. OFFICIALS Dept</b>									
Dog Lic. Fee - Clerk	\$ 864.00	\$ 1,054.00	\$ 1,351.00	\$ 561.00	\$ 700.00	\$ 854.00	\$ 700.00	\$ 700.00	\$ 700.00
Vital Records-Birth	\$ 781.20	\$ 880.40	\$ 570.20	\$ 757.80	\$ 500.00	\$ 616.60	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records-Death	\$ 848.20	\$ 521.00	\$ 179.80	\$ 678.20	\$ 500.00	\$ 333.60	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records-Marriage	\$ 900.80	\$ 656.00	\$ 364.80	\$ 320.60	\$ 300.00	\$ 327.60	\$ 300.00	\$ 300.00	\$ 300.00
Vital Filing Fee-Death	\$ 98.00	\$ 210.00	\$ 70.00	\$ 321.40	\$ 200.00	\$ 154.00	\$ 200.00	\$ 200.00	\$ 200.00
Vital Filing Fee-Marriage	\$ 180.00	\$ 1,116.00	\$ 844.00	\$ 1,032.60	\$ 800.00	\$ 801.80	\$ 800.00	\$ 800.00	\$ 800.00
Animal Control Fines/Fees	\$ 1,500.00	\$ 179.50	\$ 81.95	\$ -	\$ -	\$ 101.00	\$ -	\$ -	\$ -
<b>FIRE Dept</b>									
Misc.- Fire	\$ 50.00	\$ 70.00	\$ 10.00	\$ 1,381.50	\$ -	\$ 20.00	\$ -	\$ -	\$ -
Mercer Fire	\$ 17,155.55	\$ 17,691.39	\$ 17,089.24	\$ 18,120.47	\$ 17,000.00	\$ 18,813.90	\$ 19,250.00	\$ 19,250.00	\$ 19,250.00
Reimburs. Fire Call	\$ 2,650.00	\$ -	\$ 973.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>PUBLIC WORKS Dept</b>									
Misc.-Public Works	\$ -	\$ 2,374.22	\$ 157.50	\$ 1,359.86	\$ -	\$ 1,222.43	\$ -	\$ -	\$ -
Town Equip-Culvert/Scrap	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
WMI Betterment Road	\$ 13,000.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
WMI Capital Project	\$ 250,000.00	\$ 250,000.00	\$ 350,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
Posted Road Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -
Road/Driveway Opening F	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -



Revenues  
Article 26

Description	2010	2011	2012	2013	2014	2014 as of 12/31/14	2015 TM Recommend	2015 BoS Recommend	2015 BC Recommend
<b>CEMETERY Dept</b>									
Cemetery Lot	\$ 975.00	\$ 225.00	\$ 175.00	\$ 325.00	\$ 250.00	\$ 700.00	\$ 250.00	\$ 250.00	\$ 250.00
<b>General Assistance Dept</b>									
Welfare Reimbursement	\$ 2,839.77	\$ 3,297.58	\$ 1,216.57	\$ 914.88	\$ 1,000.00	\$ 2,609.21	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
<b>Recreation Dept Fees</b>									
Miscellaneous	\$ -	\$ -	\$ (540.60)	\$ 540.60	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Swim Fees	\$ 605.00	\$ 460.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Volleyball Fees	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Basketball Fees	\$ 369.50	\$ 1,040.00	\$ 905.00	\$ 1,110.00	\$ 800.00	\$ 1,272.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Soccer Fees	\$ 1,123.00	\$ 880.00	\$ 630.00	\$ 1,275.00	\$ 800.00	\$ 1,190.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Field Hockey Fees	\$ -	\$ -	\$ 294.00	\$ 154.00	\$ 150.00	\$ 60.00	\$ 150.00	\$ 150.00	\$ 150.00
Rec. Base/Softball Fees	\$ 1,046.00	\$ 1,775.00	\$ 1,805.00	\$ 2,010.00	\$ 800.00	\$ 1,580.00	\$ 800.00	\$ 800.00	\$ 800.00
Osoola Day Donation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87.50	\$ -	\$ -	\$ -
<b>Library Dept Income</b>									
CDPY Fee-Library	\$ 96.65	\$ 147.15	\$ 81.20	\$ 63.55	\$ 100.00	\$ 106.25	\$ 100.00	\$ 100.00	\$ 100.00
Misc. Library	\$ 89.02	\$ 75.50	\$ 100.96	\$ 74.19	\$ 50.00	\$ 40.91	\$ 50.00	\$ 50.00	\$ 50.00
Donations-Library	\$ 270.15	\$ 193.55	\$ 680.69	\$ 25,487.14	\$ 100.00	\$ 312.85	\$ 100.00	\$ 100.00	\$ 100.00
Fines-Library	\$ 87.91	\$ 62.04	\$ 113.44	\$ 52.45	\$ 50.00	\$ 65.07	\$ 50.00	\$ 50.00	\$ 50.00
Video/Book Sales	\$ 70.35	\$ 248.60	\$ 446.90	\$ 86.79	\$ 100.00	\$ 118.78	\$ 100.00	\$ 100.00	\$ 100.00
Promotional Product	\$ -	\$ 88.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>CEO Dept Income</b>									
Permits/Fees	\$ 750.00	\$ 350.00	\$ 575.00	\$ 800.00	\$ 500.00	\$ 675.00	\$ 500.00	\$ 500.00	\$ 500.00
Local Plumbing Fee	\$ 2,880.00	\$ 2,106.75	\$ 4,948.75	\$ 4,106.00	\$ 3,000.00	\$ 3,636.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
<b>PLAN, BOARD Dept</b>									
Subdivision Fees	\$ 1,500.00	\$ -	\$ 5,405.00	\$ 175.00	\$ -	\$ -	\$ -	\$ -	\$ -
Flood Plain Fee	\$ 50.00	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ -
Site Plan Review Fees	\$ -	\$ 3,540.00	\$ 2,960.00	\$ 500.00	\$ -	\$ 1,750.00	\$ -	\$ -	\$ -
Mass Gathering Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -
<b>INTERNAL Gov.</b>									
First Park	\$ 8,271.30	\$ 6,985.98	\$ 7,106.34	\$ 7,169.51	\$ 6,500.00	\$ 7,205.88	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00
<b>State of Maine</b>									
State-Rev. Sharing	\$ 256,032.39	\$ 277,975.79	\$ 268,137.70	\$ 228,023.74	\$ 166,398.00	\$ 148,808.58	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00
State-Tree Growth	\$ 9,116.58	\$ 14,686.88	\$ 11,888.59	\$ 12,796.52	\$ 7,000.00	\$ 12,668.82	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
State-Veterans Reimbur	\$ 2,021.00	\$ 2,626.00	\$ 2,974.00	\$ 3,260.00	\$ 2,000.00	\$ 3,305.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Business Equip-PP	\$ 938.00	\$ 2,759.00	\$ 3,261.00	\$ 8,122.00	\$ -	\$ 16,038.00	\$ -	\$ -	\$ -
State-Homestead	\$ 52,654.00	\$ 69,176.00	\$ 70,303.00	\$ 63,829.00	\$ 70,000.00	\$ 70,082.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
State-Business Equip Reir	\$ 6.00	\$ 2.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State-URIP	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Osoola Day Revenue	\$ 832.02	\$ 227.75	\$ 233.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer from Undesignated	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -
<b>TOTALS</b>	\$ 1,233,936.55	\$ 1,284,285.72	\$ 1,368,787.80	\$ 1,292,233.06	\$ 1,162,198.00	\$ 1,247,854.01	\$ 1,125,600.00	\$ 1,125,600.00	\$ 1,125,600.00

Revenues  
Article 26

Description	2010	2011	2012	2013	2014 12/31/14	2014 as of 12/31/14	2015 TM Recommendations	2015 BoS Recommend	2015 BC Recommend
Minus State Revenue	\$ (360,767.97)	\$ (407,225.67)	\$ (396,564.29)	\$ (356,031.26)	\$ (285,398.00)	\$ (290,902.40)	\$ (244,000.00)	\$ (244,000.00)	\$ (244,000.00)
<b>Totals excluding Taxes &amp; State Revenue</b>	\$ 873,168.58	\$ 877,060.05	\$ 972,223.51	\$ 936,201.80	\$ 876,800.00	\$ 956,951.61	\$ 881,600.00	\$ 881,600.00	\$ 881,600.00
<b>BUDGET REQUEST AMOUNTS</b>	<b>\$ 809,150.00</b>	<b>\$ 809,300.00</b>	<b>\$ 823,250.00</b>	<b>\$ 818,350.00</b>					
Difference from 2014							\$ 4,800.00	\$ 4,800.00	\$ 4,800.00
Percentage Change							0.55%	0.55%	0.55%

TOWN OF NORRIDGEWOCK  
ANNUAL TOWN MEETING WARRANT  
MONDAY, MARCH 2, 2015

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 2<sup>nd</sup> day of March 2015 at eight o'clock AM, Eastern Standard Time, then and there to act upon Article 1 and by secret ballot Article 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 44 to speak.
- Article 4: To see if the Town will vote to raise and appropriate \$ 260,510.00 for the Administration Department.  
  
Board of Selectmen recommends \$ 260,510.00  
Budget Committee recommends \$ 260,510.00
- Article 5: To see if the Town will vote to raise and appropriate \$ 22,485.00 for the Elected Officials Department.  
  
Board of Selectmen recommends \$22,485.00  
Budget Committee recommends \$ 22,485.00
- Article 6: To see if the Town will vote to raise and appropriate \$20,450.00 for the Tax Assessing Department.  
  
Board of Selectmen recommends \$ 20,450.00  
Budget committee recommends \$ 20,450.00

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT  
MONDAY, MARCH 2, 2015

- Article 7: To see if the Town will vote to raise and appropriate \$ 117,000.00 for the Public Safety Department.
- Board of Selectmen recommends \$ 117,000.00  
Budget Committee recommends \$ 117,000.00
- Article 8: To see if the Town will vote to raise and appropriate \$ 83,040.00 for the Fire Department.
- Board of Selectmen recommends \$ 83,040.00  
Budget Committee recommends \$ 83,040.00
- Article 9: To see if the Town will vote to raise and appropriate \$ 534,800.00 for the Public Works Department.
- Board of Selectmen recommends \$ 534,800.00  
Budget Committee recommends \$ 534,800.00
- Article 10: To see if the Town will vote to raise and appropriate \$ 3,635.00 for the Cemetery Department.
- Board of Selectmen recommends \$ 3,635.00  
Budget Committee recommends \$ 3,635.00
- Article 11: 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 12: To see if the Town will vote to raise and appropriate \$20,516.00 for the Recreation Department.
- Board of Selectmen recommends \$ 20,516.00  
Budget Committee recommends \$ 20,516.00
- Article 13: To see if the Town will vote to raise and appropriate \$ 3,155.00 for the Parks Department.
- Board of Selectmen recommends \$ 3,155.00  
Budget Committee recommends \$ 3,155.00

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT  
MONDAY, MARCH 2, 2015

Article 14: To see if the Town will vote to raise and appropriate \$ 28,638.00 for the Library.

Board of Selectmen recommends \$28,638.00  
Budget Committee recommends \$ 28,638.00

Article 15: To see if the Town will vote to raise and appropriate \$ 31,175.00 for the Codes Enforcement Department.

Board of Selectmen recommends \$ 31,175.00  
Budget Committee recommends \$ 31,175.00

Article 16: To see if the Town will vote to raise and appropriate \$ 870.00 for the Planning Board.

Board of Selectmen recommends \$ 870.00  
Budget Committee recommends \$ 870.00

Article 17: To see if the Town will vote to raise and appropriate \$ 4,981.00 for the Social Services Account.

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

Article 18: To see if the Town will vote to raise and appropriate \$ 83,434.00 for Debt Service for the Sewer Bond.

Board of Selectmen recommends \$ 83,434.00  
Budget Committee recommends \$ 83,434.00

Article 19: To see if the Town will vote to raise and appropriate \$ 29,577.00 for the Unclassified Account.

Board of Selectmen recommends \$ 29,577.00  
Budget Committee recommends \$ 29,577.00

Article 20: To see if the Town will vote to raise and appropriate \$ 93,200.00 for the Capital Reserve Account.

	Selectmen	Budget Comm.
Central Maine regional Airport	\$ 5,000.00	\$ 5,000.00
Fire Capital Equipment	\$ 10,000.00	\$ 10,000.00
Fire Station	\$ 20,000.00	\$ 20,000.00
Highway Equipment	\$ 20,000.00	\$ 20,000.00
Highway Garage	\$ 5,000.00	\$ 5,000.00
Recreation Field Repair	\$ 3,200.00	\$ 3,200.00
Library Building Reserve	\$ 5,000.00	\$ 5,000.00

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT

MONDAY, MARCH 2, 2015

Tax Re-evaluation	<u>\$ 25,000.00</u>	<u>\$ 25,000.00</u>
Total	\$ 93,200.00	\$ 93,200.00

Board of Selectmen recommends \$ 93,200.00

Budget Committee Recommends \$ 93,200.00

Article 21: 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 22: To see if the Town will vote to raise and appropriate \$ 60,000.00 for Road Overlays. Remaining balance as of December 31, 2015 is to be placed in a reserve account for future road overlay improvements. *Current Balance of Road Reserve Account: \$ 119,843.25*

Board of Selectmen recommends \$ 60,000.00

Budget Committee recommends \$ 60,000.00

Article 23: 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 \$ 250,000.00 for improvements to roads. Total of \$ 500,000.00. Remaining balance as of December 31, 2014 is to be placed in a reserve account for future road improvements. *Current Balance of Road Reserve Account: \$ 231,028.40*

Board of Selectmen recommends \$ 500,000.00

Budget Committee recommends \$ 500,000.00

Article 24: To see if the Town will vote to raise and appropriate \$ 43,000.00 for the Summer Crew Maintenance Department.

Board of Selectmen recommends \$ 43,000.00

Budget Committee recommends \$ 43,000.00

Article 25: To see if the Town will vote to raise and appropriate \$2,000.00 for sand for Norridgewock Residents' private use. Residents' sand pile will be located in a specified location away from Public Works operations. Residents' should limit themselves to 2(two) 5-gallon pails per household per weather event. The Board of Selectmen are authorized to suspend this program for a specified period if it finds that the town needs all of its sand for its own use because of the winter weather during the course of the season.

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT  
MONDAY, MARCH 2, 2015

Board of Selectmen recommends \$ 2,000.00  
Budget Committee recommends \$ 2,000.00

Article 26: To see if the Town will vote to accept and expend \$ 881,600.00 in anticipated local revenues to reduce the tax commitment.

Board of Selectmen recommends \$ 881,600.00  
Budget Committee recommends \$ 881,600.00

Article 27: 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 28: 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, 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 29: To see if the Town will vote to appropriate all the money received in 2015 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 30: 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.

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MONDAY, MARCH 2, 2015

- Article 31: 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 32: 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 2015 Annual budget during the period from January 1, 2016 to the 2016 Annual Town Meeting.
- Article 33: 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 34: To see what method the Town will adopt for the collection of taxes for the Fiscal Year 2015:
- A. All taxes are due by September 15, 2015 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 September 16, 2015 or 41 days after commitment, whichever is later.
  - D. All taxes outstanding on January 1, 2016 will be listed in the Town's Annual Report.
- Article 35: 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 36: 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 37: 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.



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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.
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 38: 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 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 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 40: 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 41: To see if the Town will vote to allow the Board of Selectmen to negotiate and administer lease agreements with individuals for use of Town owned land for mowing/haying, cultivating, and crop growth, subject to all legally required insurance and environmental provisions.

Article 42: To see if the town will vote to change the number of Budget Committee members from ten (10) to seven (7) staggered three (3) year terms. Transition to such change will happen as member terms expire beginning in 2016 with the following election schedule. Such schedule to continue until amended at a future Town Meeting.

**Year and Terms**

	1 year	2 year	3 year
2016			2
2017	1		3

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2018			2
2019			2
2020			3
2021			2
2022			2

Article 43: To see if the Town will vote to approve the Planning Board Ordinance for the Town of Norridgewock, Maine. Transition to such change will happen as member terms expire beginning in 2016 with the following election schedule. Such schedule to continue until amended at a future Town Meeting.

**Year and Terms**

	1 year	2 year	3 year	Alternate-3yr
2016	2	1		2
2017			2	
2018			3	
2019				2
2020			2	
2021			3	
2022				2

Article 44: To see if the Town will vote to approve the new Site Plan Review Ordinance.

Article 45: To see what sum of money the Town will vote to raise and appropriate for the construction of a new Fire Station at 22 Upper Main Street.

Board of Selectmen recommends approval  
Budget Committee recommends approval

TOWN OF NORRIDGEWOCK  
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Signed by the Board of Selectmen, Norridgewock, Maine this 4<sup>th</sup> day of February, 2015

\_\_\_\_\_  
Ronald Frederick-Chairman

True copy of the warrant

\_\_\_\_\_  
Matthew Everett-Vice Chairman

Attested: \_\_\_\_\_  
Clerk of Norridgewock

\_\_\_\_\_  
Charlotte Curtis

\_\_\_\_\_  
James Lyman

\_\_\_\_\_  
Sara "Sallie" Wilder

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 2015 AD.

Signed: \_\_\_\_\_  
Kristina Wallace  
A Citizen of Norridgewock

**EMERGENCY-AMBULANCE-FIRE  
DIAL 911**

**TOWN OFFICE HOURS**

**MONDAY – WEDNESDAY – AND FRIDAY  
THURSDAY**

**8:30 AM TO 4:15 PM  
8:30 AM TO 6:00 PM**

**16 PERKINS STREET  
634-2252**

**WEB ADDRESS: [www.townofnorridgewock.com](http://www.townofnorridgewock.com)**

**Friend us on FACEBOOK for up to date notices.**

<b>ANIMAL CONTROL</b>	<b>Dave Huff</b>	<b>634-2252</b>
<b>OR CALL THE COMMUNICATIONS CENTER AT</b>		<b>474-6386</b>
<b>CENTRAL MAINE REGIONAL AIRPORT</b>		<b>634-5351</b>
<b>CODES ENFORCEMENT OFFICER &amp; LOCAL PLUMBING INSPECTOR</b>		
	<i>TUESDAY 9:00AM TO 4:15 PM</i>	
	<i>THURSDAY 9:00 AM TO 6:00 PM</i>	<b>634-2252</b>
<b>NORRIDGEWOCK PUBLIC LIBRARY</b>		
	<i>TUESDAY 10:00AM TO 6:00 PM</i>	
	<i>THURSDAY 10:00 AM TO 6:00 PM</i>	
	<i>SATURDAY 10:00 AM TO 2:00 PM</i>	<b>634-2828</b>
<b>NORRIDGEWOCK PUBLIC WORKS GARAGE</b>		<b>634-2253</b>
<b>NORRIDGEWOCK SEWER DEPARTMENT</b>		<b>634-4738</b>
<b>NORRIDGEWOCK TOWN CLERK</b>		<b>634-2252</b>
<b>NORRIDGEWOCK WATER DISTRICT</b>		<b>634-2660</b>
<b>SAD 54 SCHOOLS:</b>		
	<b>MILL STREAM ELEMENTARY</b>	<b>634-3121</b>
	<b>SKOWHEGAN AREA HIGH SCHOOL</b>	<b>474-5511</b>
	<b>SKOWHEGAN AREA MIDDLE SCHOOL</b>	<b>474-3339</b>
	<b>SUPERINTENDENT OF SCHOOLS</b>	<b>474-9508</b>
	<b>RIVERVIEW MEMORIAL SCHOOL</b>	<b>634-2641</b>
<b>SOMERSET COUNTY EMERGENCY MANAGEMENT AGENCY</b>		<b>474-6788</b>
<b>SOMERSET COUNTY SHERIFF DEPARTMENT</b>		<b>474-9591</b>
<b>STATE POLICE: TROOP C – SKOWHEGAN</b>		<b>474-3359</b>
	<b>AUGUSTA</b>	<b>1-800-452-4664</b>