

# *Town of Norridgewock*



*“Birds of Norridgewock”*

**Annual Town Report**  
Year Ending  
December 31, 2018

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*The 2018 Town Report is dedicated to*  
**WARREN BALGOOYEN**

Warren Balgooyen, born on December 19, 1939, and raised in Westchester County, New York, grew a passion for the outdoors and environment at a very young age. Growing up less than 50 miles from New York City, it is difficult to imagine such beautiful woods and streams; Warren not only found them, he enjoyed them. He built his life around his family, protecting and preserving the environment in which they lived. Warren made an impact in each project he was involved with.

Warren graduated from Colby College in 1964, which may have been the first signal of his future return to Central Maine. Before he could retire to Maine, he had many trails to blaze—literally and figuratively. His work in New York to create what is now known as the Teatown Lake Reservation was

tremendous. In a history of Teatown, it was noted that “Balgooyen became a truly beloved Teatown resident, leaving an unmistakable imprint on the reservation.” He enjoyed making the outdoors fun for others.

In 1970, Warren and Helen began renting a farm in Maine; in 1982 they purchased the farm and moved the family to Maine permanently. It was this move that was so significant for us and where he made his “unmistakable imprint” on Norridgewock. Warren spread his love of environmentalism, conservation, and community in our town and the surrounding communities. Wishing Well Farm, situated in Norridgewock, was 272 acres of woodlands and pasture that enabled Warren to enjoy what he loved most while sharing it with those around. He offered countless talks on bettering the environment, as well as information sessions on a variety of topics. He authored numerous freelance submissions to publications, all in the pursuit of encouraging good stewardship of the environment.

Warren’s love for the environment involved him in many organizations in and around Norridgewock. He served as a Director on many boards, including Belgrade Regional



Conservation Alliance (now 7 Lakes Alliance), Land for Maine's Future, Maine Audubon Society, Norcross Wildlife Foundation, Torrey Botanical Society. He maintained membership in Somerset Grange for over 40 years, as well as Nature Conservancy. With conviction, he was an ardent supporter of Somerset Woods, Maine Farmland Trust, and the American Chestnut Foundation. Warren was also involved with the final (and successful) push to preserve the Kennebec Highlands.



(L-R) Warren, Stephen Balgooyen, Bjorn Langeon

A parcel of land was given to the Town of Norridgewock in 1988 from Theodore Wing. On the land that became known as the Ashley J. Wing Family Memorial Park, there were large white pines that were aged over a century. These pines are some of the largest in Maine; Warren knew they needed to be protected. He became instrumental in the creation of this green space that helped to preserve these historic trees. In recent years, as spring waters rose and caused significant damage to walkways, Warren continued to be a reliable consult for Town officials working to preserve the canopy.



Warren (R) taking a break on the ice while fishing with friend and fellow conservationist Peter Kallin (L)

Warren's impact on the community was tremendous, yet moreso, he made a greater impact on his family. Together with his wife, Helen, of fifty years, they raised two children Christine and Stephen. His love of family was deep, especially enjoying his grandchildren Linden, Sara Frances, Willa, and Luther.

A friend and colleague in conservation wrote recently of Warren, "I listened hard and tried to learn from everything he said over the years—he always modestly offered suggestions which were generative, precise, apt, and modeled interconnection. It's conventional, and painfully true, to say what a huge loss we have suffered when death takes a friend."

For his dedication to the Town of Norridgewock, this 2018 Annual Report is dedicated in the honor and memory of Mr. Warren Balgooyen.

## **NORRIDGEWOCK OFFICIALS, OFFICEHOLDERS, AND COMMITTEES MEMBERS FOR 2018**

### **SELECTMEN AND OVERSEERS OF THE POOR**

Ronald Frederick, Chairman,  
James Lyman, Vice-Chairman,  
Joshua Chartrand, Matthew Everett, Sara "Sallie" Wilder

### **BOARD OF TAX ASSESSORS**

Ronald Frederick, Chairman,  
Sara Wilder, Vice Chairman,  
James Lyman, Secretary

### **TOWN MANAGER**

**TAX COLLECTOR, TOWN CLERK, FINANCE DIRECTOR, ROAD COMMISSIONER,  
WELFARE DIRECTOR, EMERGENCY MANAGEMENT DIRECTOR, AIRPORT ADMINISTRATOR,  
SEWER ADMINISTRATOR, CEMETERY SUPERINTENDENT, 911 ADDRESSING OFFICER**  
Richard A. LaBelle

### **DEPUTY TOWN CLERK, DEPUTY TAX COLLECTOR, DEPUTY WELFARE ADMINISTRATOR**

Sharon M. Dodge, Aimee Robinson, Kelly Gooldrup (res.)

### **TREASURER**

Jessica Everett, Peter Lyman (dep.)

### **FIRE CHIEF**

David Jones

### **ANIMAL CONTROL OFFICER**

Robert Crosby, Christina Leblanc (dep.)  
(Somerset Humane Society)

### **CODE ENFORCEMENT OFFICER, LICENSED PLUMBING INSPECTOR, HEALTH OFFICER**

David Savage

### **LIBRARIAN**

Kent Sinclair, Sara Wilder (assistant)

### **AIRPORT ADVISORY COMMITTEE**

Don Carr, Glen Davis, Mark Hodges, Charlie LaVerdiere, Dana Ledger, Ken Morgan,  
Travis Pond, Howie Soule, Gil Taylor, Mike Willey (res.)

### **BOARD OF APPEALS**

David Axelman 2021, Bob Hopkins 2021, Fred Marshall 2021,  
Brenda Obert 2021, Todd Pineo 2021

**BUDGET COMMITTEE**

Robert Hopkins, Chairman, 2019, Melannie Keister, Vice Chair, 2020,  
Charlotte Curtis 2019, Jessica Everett, 2019 (res.), Jesse Hilton 2019,  
Rebecca Ketchum 2020, Sara Wilder 2020

**CEMETERY COMMITTEE**

Steve Bishop, Gloria Frederick (res.),  
Rebecca Ketchum, Reta Thebarger, Sara Wilder

**HISTORIC PANEL DESIGN AD HOC COMMITTEE**

Janice Malek, Chair, Rebecca Ketchum, Fred Marshall, Sara “Sallie” Wilder, Barbara Winslow

**LIBRARY BOARD OF TRUSTEES**

Sara Wilder, Chairman, 2019  
Marla Bottesch 2019, Rebecca Ketchum 2020,  
Hannah Luce (res.), Katherine Wilder 2023

**PARKS COMMITTEE**

Sharon Bustard, Sherri Lewis, Valerie Trial

**PLANNING BOARD**

Scott Campbell, Chairman, 2020,  
Brian Aubry, Vice Chairman, 2021,  
Joshua Chartrand 2019, Charlotte Curtis 2020, Rebecca Ketchum 2021

**RECREATION COMMITTEE**

James Easler, Chairman 2021,  
Kris Dubois 2021, Ryan Jones 2020, Brandy Morgan 2019,  
Tim LePage (Smithfield), Chris Tibbetts (Mercer)

**ROAD PLAN COMMITTEE**

Joseph Nickerson, David “Mike” Obert, Gary Violette

**SAD/RSU 54 DIRECTORS**

Heidi Chartrand 2019, Haley Fleming 2021, Desiree Libby 2020, Brandy Morgan 2020,

**BOARD OF SEWER COMMISSIONERS**

Kristina Gossman, Chair, 2020, Joshua Chartrand 2019,  
Bruce Obert 2019, Jennifer Smiley 2020, Nicholas Quimby 2019

**TAX INCREMENT FINANCING ADVISORY COMMITTEE**

John Malek, Chairman 2020, Jessica Everett 2020, Duane Gushee (res.), Brandi Ireland 2020,  
Ruth Keister 2020, Rebecca Ketchum 2020, Andrew Ketterer 2020, Sara “Sallie” Wilder 2020

**NORRIDGEWOCK WATER DISTRICT TRUSTEES**

Robert Gilcott 2019, Jeff McGown 2021, Todd Pineo 2020

## **SPIRIT OF AMERICA AWARD**

At the 2018 Town Meeting, the Norridgewock Board of Selectmen recognized resident Ryan Jones with the Town of Norridgewock Spirit of America Award for his extraordinary volunteerism throughout the community. Ryan is involved in many ways but is especially involved in the Norridgewock Fire Department, as well as the Recreation Department.

Celebrating 15 years with the Fire Department, the recipient is passionate about serving his community and is looking to help grow the department even through times where all area departments are struggling with membership. He is working to redevelop a junior firefighter program to serve as a feeder program for the department. He has volunteered on behalf of the department at numerous community events including Oosoola Days, Central Maine Regional Airport Fly-In, and the Downtown Stroll & Tree Lighting.

During Tropical Storm Philippe, this resident encouraged his family to get out in the community and volunteer. He and his family checked on neighbors, volunteered at the emergency shelter, and served as constant points of contact for those in need. He also offered his generator to numerous folks throughout the community in need of preserving perishable goods during the power outage.

He has taken a strong volunteer position within the Recreation Department. As a Recreation Committee member, volunteer coach, and all-around willing set of hands, he finds a need and fulfills it. You may find him digging a trench, building a shed, or rolling a field; he is always willing to help out his community.

## 2019 DATES TO REMEMBER

**January 1, 2019** Fiscal Year Begins

**January 31, 2019:** 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, 2019, there will be a \$25.00 fine imposed.

**March 4, 2019:** Annual Town Meeting and Election of Officers, Mill Stream Elementary School Gymnasium (26 Mercer Rd.).

**March 31, 2019:** All Maine motorcycle registrations expire.

**April 1, 2019:** 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, 2019 for tax exemptions. Elected Assessors will be at the Town Office to receive list of taxable property.

**June 30, 2019:** All Maine registered ATV and snowmobiles expire

**October 15, 2019:** Dog licenses are available for 2020

**December 31, 2019** Dog licenses due

**December 31, 2019:** All Maine boat registrations and hunting/fishing licenses expire

**December 31, 2019:** Fiscal year ends. Taxes and Sewer Use Charges unpaid as of January 1 will be listed in the Town Report.

## GOVERNMENT HOLIDAYS

*All non-essential departments will be closed*

January 1, 2019- New Year's Day

January 21, 2019- Martin Luther King, Jr. Day

February 19, 2019- Presidents Day

April 15, 2018- Patriots Day

May 27, 2019- Memorial Day

July 4, 2019- Independence Day

September 2, 2019- Labor Day

October 14, 2019- Columbus Day

November 11, 2019- Veteran's Day

November 28-29, 2019- Thanksgiving

December 25, 2019- Christmas





## **MAINE ELECTED OFFICIALS**

### **Governor Janet T. Mills (D):**

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

### **US Senator Susan Collins (R-Bangor):**

461 Dirksen Senate Office Building, Washington, DC 20510  
(202) 224-2523 [www.collins.senate.gov](http://www.collins.senate.gov)

### **US Senator Angus King (I-Brunswick):**

188 Russell Senate Office Building, Washington, DC 20510  
(202) 224-5344 [www.king.senate.gov](http://www.king.senate.gov)

### **US Rep Jared Golden (D-Lewiston):**

1223 Longworth House Office Building Washington, DC 20515  
(202) 225-6306 [www.golden.house.gov](http://www.golden.house.gov)

### **Maine State Representative District 111 Philip A. Curtis (R-Madison):**

93 Blackwell Hill Rd., Madison, ME 04950  
(207) 696-3052 [philip.curtis@legislature.maine.gov](mailto:philip.curtis@legislature.maine.gov)

### **Maine State Senator District 3 Bradlee Farrin (R- Norridgewock):**

PO Box 687, Norridgewock, ME 04957  
(207) 634-3074 [brad.farrin@legislature.maine.gov](mailto:brad.farrin@legislature.maine.gov)



## **BOARD OF SELECTMEN & TOWN MANAGER'S REPORT**

*On behalf of the Board of Selectmen, it is my privilege to submit the following report on the Town of Norridgewock for the year ending December 31, 2018:*

The last year has been one of great success for the Town, but we also spent a significant amount of time reflecting on the power of community and an appreciation for first responders and their sacrifices. On that early April morning, calls came in and there was great uncertainty throughout the community. We didn't know what exactly was going on, but within a few short hours, it became clearer: Norridgewock resident and Somerset County Sheriff's Deputy Corporal Eugene Cole had been killed in the early morning hours. The tragic chain of events unfolded over the next four days; our community showed its strength and its support for law enforcement.

Townpeople and those near and far showed their support for law enforcement officers who came to Norridgewock to aid in the manhunt. Local, County, State, and Federal agencies were on hand to support the search efforts. A dark week in our history was brightened by the outpouring of public support for these officers. We are grateful for area agencies that supported the efforts, whether neighboring municipalities, every county in Maine, or from other New England states. We are especially grateful for the leadership of Sheriff Lancaster and his Office during this difficult time.

Under a bill presented by then-State Representative Brad Farrin and Senator Nathan Libby, emergency legislation was passed with the signature of Governor LePage to rename the landmark concrete bridge over the Kennebec River as Corporal Eugene Cole Memorial Bridge. In revealing this honor, the Town was pleased to welcome United States Senator Susan Collins, United States Representative Bruce Poliquin, among a wide range of other dignitaries. While the process for healing is long and never complete, we continue to keep Gene's family, and our law enforcement family, in our close thoughts daily.

The Oosoola Park Boat Launch Rehabilitation project was planned to take place during the Summer of 2018; however, due to permitting delays, the project did not take place. The launch remains in poor condition and we are anxiously targeting a project timeline of late June. While this timing is not ideal, we are trying to complete the project before July 4. If spring run-off is great and permitting delays continue, there is a chance that the

project will not take place until the Fall of 2019. This is far from ideal, but we continue to be thankful for the external funding support of this much-needed project.

The windstorm of October 2017 was declared an emergency (officially in January 2018). Once this declaration was made, we were able to submit a request for expense reimbursements. Through Maine Emergency Management Agency (MEMA) and the Federal Emergency Management Agency (FEMA), we were able to recoup nearly \$35,000 in expenses. The proceeds of this reimbursement have been appropriated to help mitigate future situations that may require the support of emergency management.

The transition of financial institutions continued in 2018 as we strengthened our relationship with Skowhegan Savings Bank. In April, we worked closely with bank officials to increase our interest rates. Not only did our change in banking institutions leave more of our money in the local economy, but it also brought the municipal treasury stronger returns. In 2018, nearly \$75,000 was received in interest income across all accounts.

The townspeople have continued to support substantial road construction projects in Norridgewock for the last several years. In 2018, reconstruction of Ward Hill Road was completed to the Madison town line. The project faced several unexpected hurdles along the way, which were effectively worked through with cooperation between the Town and contractors. The final shoulder work was hindered by early November snow; any necessary shoulder work will be completed in the spring.

This year, the Board and Road Advisory Committee are proposing a plan whereby a substantial sum would be spent to overlay roads that are in need of preservation. Road overlay is an essential tool in protecting the Town's investment in infrastructure. The Road Committee, in cooperation with the Road Commissioner and Public Works Foreman, will continue to review priorities in order to determine which roads will most benefit from this investment. Additionally, the Board is recommending \$20,000 in additional funding for the purchase of gravel. Many of the Town's gravel roads have been worn down and must be restored. While this amount will not fully satisfy the need, it is a worthy investment in a year where major reconstruction is being foregone.

Over the last several years, the Town has seen very poor workers' compensation rate performance, as claims were elevated. In the last two years, we have taken steps to improve this rating and the Town is now seeing some of its lowest rates in recent history. All departments underwent a voluntary inspection through the Maine Bureau of Labor, which identified safety deficiencies throughout. We worked steadfastly to resolve

these concerns and have come into compliance. A focus on workplace safety is not only the responsibility of a good employer, but it is also financially wise.

Looking into 2019, we look to continue a positive trajectory for the community. An ad hoc committee has been appointed to work with representatives from Maine DOT to develop interpretative panels exploring the history of Norridgewock and the Kennebec River. This creative project is still in its beginning stages but will take shape quickly.

The Board continues to focus on providing quality services and stretching tax dollars to maximize the impact. A reduced municipal budget is being proposed to counter expected increases in the county and school budgets. We encourage your participation in all budget processes and remind registered voters that the referendum on the annual school budget referendum is held each June in conjunction with the primary/referendum election (June 11, 2019).

We extend our greatest thanks to the people and businesses of Norridgewock who all contribute to make this community a great place to live, work, and play. We appreciate all volunteers who help to support our community organizations with a special thanks and appreciation to those who help to staff Town boards and communities. We appreciate your continued service and dedication in seeing Norridgewock move forward.

We encourage public attendance and participation in our meetings. Regular meetings are held at the Town Office on the first and third Wednesdays of each month. You are invited to visit the Town's webpage, [www.townofnorridgewock.com](http://www.townofnorridgewock.com), and like us on Facebook for relevant information on Town business and updates on community happenings.

Best wishes for a healthy and prosperous 2019!

Respectfully submitted,

Ronald Frederick, Chairman  
James Lyman, Vice Chairman  
Joshua Chartrand  
Matthew Everett  
Sara "Sallie" Wilder  
**Norridgewock Board of Selectmen**

Richard A. LaBelle  
**Town Manager**

## BOARD OF ASSESSOR'S REPORT

### VALUATION & COMMITMENT

Land	\$ 95,297,800	
Building	124,297,900	
Exemptions*		16,898,000
Personal Property	7,313,400	
BETE Exemption		5,538,900
Total RE & PP Valuation	209,218,405	
Homestead Reimbursement	10,561,250	
BETE Reimbursement	2,935,190	
Taxable Valuation	<b>222,714,845</b>	
County Tax	\$ 469,966.00	
Municipal Appropriation	2,391,353.00	
TIF Financing Plan Amount	149,467.95	
Local Education Appropriation	1,644,768.00	
Total Assessments		4,655,554.95
Maine Revenue Sharing		128,000.00
Anticipated & Other Revenues		1,568,619.95
Total Deductions		1,696,619.95
Net to be Raised	2,958,935.00	
Overlay	47,715.42	
Commitment at 0.01350	<b>3,006,650.42</b>	

*\*exemptions include homestead, veteran, blind, etc.*

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

All assessment records and tax maps are available for public inspection during the regular hours of the Town Office. Anyone who qualifies and has not yet filed for Homestead Exemption must do so by April 1, 2019. Please read the helpful document entitled **Ways to Reduce Your Property Tax**, which follows this report. This will better inform you as to all benefits that you are entitled to as a taxpayer.

Respectfully Submitted,

Ronald Frederick, Chairman  
 Sara "Sallie" Wilder, Vice Chairman  
 James Lyman, Secretary  
**Board of Assessors**

Donna Moore-Hays, CMA  
**Assessing Agent**

## WAYS TO REDUCE YOUR PROPERTY TAX

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

### PROPERTY TAX EXEMPTIONS

#### **Homestead Exemption**

Under this law, homeowners are eligible for a \$20,000 reduction in valuation. In order to qualify, you must have owned homestead property in Maine for at least twelve months prior to April 1 and make the property you occupy your permanent residence.

#### **Veteran's Exemption**

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

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

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

#### **Paraplegic Veteran**

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

#### **Blind Exemption**

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

All of the above exemptions require a completed application and may require additional information to support the claim for exemption. All applications must be submitted to the Town Office no later than April 1, 2019.

## CURRENT USE PROGRAMS

The State of Maine offers the following “current use programs” which give the property owner a reduction in their assessed value. Applications for all these programs are available at the Town Office or at the Maine Revenue Services website and must be filed on or before April 1, 2019. In order to be eligible, each program has certain criteria that must be met and any change in use of the land warrants withdrawal from the program and a penalty assessed.

### **Tree Growth**

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

### **Farm Land**

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

### **Open Space**

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

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

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

## TOWN CLERK'S REPORT

### HUNTING/FISHING LICENSES ISSUED

Adult Hunting	57
Non-resident Hunting	1
Junior Hunting	15
Resident Fishing	136
Non-resident Fishing	1
Hunt/Fish Combo	111
Crossbow	5
Resident Superpack	5
Resident Archery	9
Lifetime Over 70	6

### BOATS/SNOWMOBILES/ATVS ISSUED

Boats	250
ATVs	242
Non-resident ATVs	3
Snowmobiles	237
Non-resident Snowmobiles	4
Dog Licenses Issued	750

All of the above services can be renewed online at [www.townofnorridgewock.com/reg](http://www.townofnorridgewock.com/reg)  
 First time licenses and registrations must be done in person by the person whose name is on the permission.

## VITAL RECORDS

Marriages: 20

Births: 34

Deaths: 28

## *In Memoriam*

Bahr, Christopher B.	04/20/2018	Hilton, Franklin Charles	06/10/2018
Bowring, Maurice E., Jr.	07/07/2018	Hubbard, Blaine Marshall	06/15/2018
Brown, Gardiner William, Sr.	01/27/2018	Jones, Alice Elizabeth	07/08/2018
Bushey, Robert J.	11/02/2018	Lancaster-Hale, Marie C.	03/31/2018
Cates, William H.	02/07/2018	LaPointe, Robert Joseph	06/07/2018
Cole, Eugene Philip	04/25/2018	Lavoie, Linda A.	04/25/2018
Curtis, Betty	10/07/2018	Mitchell, Nathan Melvin	10/23/2018
Davis, Robert A., Sr.	06/16/2018	Paradie, Nancy E.	01/21/2018
Dunlap, Harley G., Jr.	08/13/2018	Rendell, Joanne P.	10/25/2018
Eames, Donald Eugene	11/22/2018	Rowell, James Arthur, Jr.	05/26/2018
Everett, Linda	03/31/2018	Shields, Elwin Parker	09/28/2018
Frederick, Hilarie J.	11/11/2018	Smith, Francis G., III	05/31/2018
Gibson, Evangeline B.	10/17/2018	Sy, Vincente Lim	04/14/2018
Hale, William A.	03/31/2018	Wagner, Virginia Antonia	04/05/2018



In 2018, we were grateful to the members of Somerset Grange for the use of their facility on a trial basis to conduct the June Primary Election. The trial was intended to determine whether the facility would be suitable for elections in the long-term and to move the elections from Mill Stream Elementary School. While the June election went rather smoothly, from a facilities perspective, it was obvious that the facility would not be satisfactory for larger elections. It would also be difficult to conduct winter elections at the Grange. For this reason, we have resumed holding elections at the school gym until further notice.

With each new election, we experience changes in regulations, procedures, and policies. This year was no exception with the implementation of ranked choice voting (RCV). The process was a learning curve for all election workers and we appreciate your patience as everyone familiarizes themselves with the new process.

Holding an election requires significant behind the scenes support. Thank you to Public Works Department, Mill Stream Elementary School staff, and Somerset County Sheriff's Office. Streamlined voting and a positive voting experience are, in large part, due to the great election workers. Thank you to the following individuals for their support in working our 2018 elections:

Helen Balgooyen  
Steve Bishop  
Charlotte Curtis  
Gloria Frederick  
Ruth Keister

Kay Laney  
Brenda Morgan  
Amanda Taylor  
Betty Turcotte  
Kelly-Ann Withee

Notes from the Registrar

1,450 registered voters participated in the November gubernatorial election. As of December 31, 2018, there were 2,456 registered voters in Norridgewock, with the following party affiliations:

Democrat: 713 (29.0%)  
Green Independent: 145 (5.9%)

Republican: 819 (33.3%)  
Unenrolled: 779 (31.8%)

Respectfully submitted,

Sharon M. Dodge  
**Deputy Town Clerk**  
**Registrar of Voters**

Aimee Robinson  
**Deputy Town Clerk**  
**Deputy Registrar of Voters**

## PUBLIC WORKS DEPARTMENT REPORT

Greetings Norridgewock Residents & Taxpayers:

2017-2018 winter season started off with a bang—11 storms by the first week of January, accompanied by plenty of rain which forced us to replenish salt and sand supplies in February. The department was called on in April to assist with traffic control along the Route 2 corridor over the course of the Gene Cole incident. This was a tragic challenge.

Summer saw the reconstruction of Ward Hill from Red Bard Road to the Madison town line. The earthwork was completed by Ranger Construction and paving completed by Wellman Paving. Wellman also paved bad sections of Winding Hill Road and Frederick Corner Road.

The department also experienced several beaver issues around town. This was complicated by the fact that it wasn't even close to trapping season. Being out of season limited what we were able to do to remediate the problem. We utilized fencing to assist in keeping culverts open.

The department had two pieces of aging equipment that required repairs outnumbering the value. The Ford F-550 was traded into Hight Ford for a new Ford F-350 truck with plow. At the end of December, the Kioti sidewalk tractor was retired in exchange for a new John Deere tractor with cab, snowblower, and rotary broom from Hammond Tractor. Both pieces of equipment were replaced with the benefit of significant discounts offered to municipalities through the manufacturer.

We would like to take this opportunity to remind residents to be cautious of placing objects within the roadside 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: ***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. This practice creates a travel hazard to other motorists and additional clean-up costs.

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,

Joe Bishop, Foreman	Manny Shaw
Rodney Grant, Sub foreman	Erick Thompson
Walter Booker	Tyler Tuttle

**Norridgewock Public Works Department**

## CODE ENFORCEMENT OFFICER REPORT

2018 was an active year from the town's Code Enforcement Office. This year, the town has seen average growth in development, both residentially and commercially. The town ordinances and citizen-staffed Planning Board have been critical in directing and assisting this development in the best manner possible with the goal of maintaining necessary regulatory compliance and character of the town while keeping pace with the new housing and business demands that wish to expand or relocate in town.

This year the following permits have been issued:

4	New Homes
10	Additions
10	New Garages
5	Mobile Homes
6	Other (camp, decks, tower upgrades, etc.)
11	Internal Plumbing or connection permits
6	Septic System

There have been a number of complaints filed and investigated about illegal dumping of trash and debris on public and private property. Please make sure that your trash and debris make it to the appropriate places.

Building and plumbing permits are required for most work. If you are unsure whether or not a permit is needed, call the Town Office at 634-2252 and the staff will be happy to assist you with your projects.

Respectfully submitted,

David Savage  
**Code Enforcement Officer**  
**Licensed Plumbing Inspector**  
**Health Officer**

## NORRIDGEWOCK WASTEWATER TREATMENT REPORT

The last year has been productive as the department moves forward with the upgrades necessary to remain in compliance with the relevant regulations. The team at Olver Associates (Winterport, ME) has continued to serve us well as plans for the facility and pump stations were developed. After a year-long process of developing a plan for execution, the upgrade project was ultimately bid out and awarded to Penta Corporation (Moultonborough, NH). A lag in the supply chain has delayed the start of the upgrade project, which we expect will begin in April 2019.

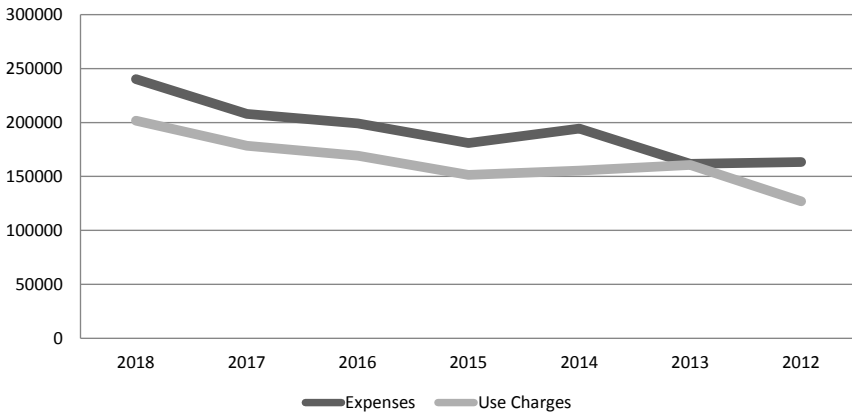
The Board of Sewer Commissioners raised rates in October by 10% as we strive to find a breakeven point with maintenance/operational expenses and revenues. There is still a shortfall between the two, as we look forward to the upgrade. The rates have increased gradually over the last several years; this is an unfortunate necessity in order to remain a viable entity offering an essential service and operating in an environmentally-friendly manner.

As evidenced in the chart in this report, there is still a funding gap. User rates have continued to trend upwards, but still, do not satisfy the increase in expenditures. Many of these expenses have occurred as a result of an aging facility. With this pending upgrade, it is the hope that these maintenance expenses will be reduced; however, it will be essential to fund reserve accounts and ensure adequate facility maintenance after the upgrade.

As of December 31, the Sewer Department served a total of 403 accounts. Of these accounts, 370 were billed based on actual consumption, 18 were charged the flat rate (sewer customers with private water), and 15 accounts were billed for the base stub charge. In 2018, a total of \$201,635.83 was billed for usage and \$184,285.36 was collected. As of December 31, outstanding usage fees totaled \$40,783.12.

In order to prepare for the facility upgrade, it was necessary to haul 123,000 gallons of septage waste from our facility to Madison for processing by the Anson-Madison Sanitary District. Stanley's Septic was contracted to provide the hauling services. This was completed in the spring and came at a total cost of \$12,035. The department continued to operate at a loss in 2018 with pre-audit expenses totaling \$240,117.81. The Board of Sewer Commissioners continues to review rates, expenses, etc. in supporting the operation of a viable department.

## Sewer Expenses v. Use Charges Collected



As always, please remember: do not flush flushable wipes—they may flush, but they cause significant damage to the sewer network.

Respectfully submitted,

Timothy Lyman  
**Plant Operator**

Manny Shaw  
**Assistant Operator**

Richard A. LaBelle  
**Town Manager**  
**Sewer Administrator**

## 2018 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 22 volunteer firefighters. If you're interested in becoming a volunteer, please contact Chief Jones at Dave's Service on Wade Street for more information. We have recently added two more firefighters to the roster to include Adam Keene (grandson of Retired NFD Chief Winton Keene and son of Retired Skowhegan Fire Chief W. Tom Keene) and Firefighter Dan Welch comes from the Franklin County Area Fire Departments. Welcome Aboard, Adam and Dan! We have also added five junior firefighters to our program to include Conner Falardeau, Lennon Grossman, Megan Jones (daughter of Firefighter Ryan Jones), Jacob Ledger, Jeffrey Rogers, and Kyle Salley (grandson of Norridgewock Fire Chief David Jones, son of former Firefighter Craig Salley of the Smithfield FD as well as grandson of former Smithfield Fire Chief, Ken Salley). Jacob and Kyle are seniors who will be probationary firefighters and will be soon in a firefighter class to become structural certified. Congratulations to all! This program is run by Firefighters Ryan Jones and Kyle Mullin. Our monthly meetings are held on the first Thursday of the month while our training night is on the 3<sup>rd</sup> Thursday of the month. For tours of the Fire Station, please call the station at 634-2208 and leave a message.*

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, you should have a professional inspect your installation. **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. We also keep a list of reputable chimney sweeps in the area at the fire station. For you self-help residents, there is a chimney brush kept at Dave's Service to be checked out free of charge.

Carbon Monoxide (CO) is always on our minds with the Maine inclement weather and loss of electrical power. So please heed to CO! **You cannot see it, taste it, or smell it,** as it's called the **silent killer.** Please, if you lose power and run a generator or any other internal combustible engine, 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. EVACUATE immediately and call **911.** Go to [Maine.gov](http://Maine.gov) for more info.

Sadly, Maine finished the year with **21** fire deaths. That's up from 16 last year. Be sure you have good working smoke detectors no older than 10 years to include fresh batteries, changed at the time you change the clocks. 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 non-emergency numbers. Our Department is NOT staffed at the station on a regular basis so it is imperative for everyone to call 911. 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 contact Chief Jones at 634-3330, call the Town Office at 634-2252, or the towns' website at [www.townofnorridgewock.com](http://www.townofnorridgewock.com) under the Fire Department link for more options.

House numbering is so important for emergency responders when looking for your residence. There are still some homes and businesses that still do not have numbers on the building. Occasionally when the responder is searching for a number, this takes up critical time on locating where YOU are. International Building Code requires each number be a minimum of 4" high with a minimum width of 0.5". While the color of the numbers doesn't matter, we recommend choosing numbers that are most visible from the roadway. So please, help us out and place that retroreflective 4" number on your house, post, or your mailbox for better recognition so we can find you.



**New fire truck arriving in the summer of 2019!** The Town of Norridgewock has voted to appropriate \$350,000 for a 1,000 gallon "Responder" rescue/pumper fire truck built by Pierce Freightliner. The contract was awarded to Minuteman Fire & Rescue Apparatus, Inc. out of Walpole, MA. This will replace the aging 1989 Ford pumper. The photo above is not the exact apparatus; it is very similar to the truck that will be manufactured for the Town.

## RESPONSE FOR NORRIDGEWOCK FIRE DEPARTMENT IN 2018

<b>Norridgewock:</b>		<b>Mercer:</b>	
Aircraft Crash	00	Aircraft Crash	00
Assist EMS	15	Assist EMS	3
Carbon Monoxide	02	Carbon Monoxide	00
Chimney Fires	03	Chimney Fires	01
Fire Alarms	08	Fire Alarms	03
Life flight	00	Life flight	00
Miscellaneous	06	Miscellaneous	01
Motor Vehicle Accidents	62	Motor Vehicle Accidents	03
Motor Vehicle Fires	07	Motor Vehicle Fires	00
Mutual Aid	21	Mutual Aid	N/A
Power Lines Down	08	Power Lines Down	02
Propane Leak	00	Propane Leak	00
Rescues	01	Rescues	00
Smoke / Odor Investigations	09	Smoke / Odor Investigations	00
Snowmobile/ATV Crash or Fire	00	Snowmobile/ATV Crash or Fire	00
Structure Fires	10	Structure Fires	00
Trees in Roadway	04	Trees in Roadway	02
Trees on Wires	04	Trees on Wires	06
Woods/Brush/Grass Fires	04	Woods/Brush/Grass Fires	01
<b>Total:</b>	<b>164</b>	<b>Total:</b>	<b>22</b>

Norridgewock **164 (88%)**  
 Mercer **22 (12%)**  
 Total **186**

Some interesting statistics:

*Busiest days of the week were Wednesdays and Saturdays, with 31 calls on those days.*

*Busiest month was November with 22 calls.*

*Average time for calls is 12:19 pm*

Thirty-four (34) **online** fire permits were issued for Norridgewock residents this year.

Twenty (20) **online** fire permits were issued for Mercer residents this year.

Respectfully submitted,

David R. Jones  
**Fire Chief**





Central Maine Regional Airport (KOWK) continues to be a hidden treasure in the region. With 57 private hangars, the general aviation airport is busy with hobbyists, flight instructors, mechanics, and guests. We have remained competitive in the sale of 100 LL and non-ethanol fuels, serving as an attraction to pilots from other airports, as well as an added convenience for locals who are looking to fuel small engines. A friendly reminder that fuel sales are self-serve, credit card only transactions.

In 2018, the airport did not purchase any new equipment or undergo any substantive improvement on the property. This year was reserved for conducting the airport master plan update (AMPU). This plan discusses facility concerns, prioritizes needs and projects, aligns with State and Federal agency goals, and sets a roadmap for the airport moving forward. Our consulting firm, Gales Associates, continues to be a valued partner in assisting with the airport. As with any other major project at the airport, the AMPU was paid for with the assistance of FAA (90%) and MaineDOT (5%) funding. The total cost of completing the plan update was \$197,000, of which, the airport was responsible for \$9,850.

In 2019, the airport must complete the removal of obstructions (trees), as we look to progress with funding of taxiway reconstruction. Several areas of taxiway have fallen into disrepair and/or require extensive drainage work. The project cost is estimated at \$520,000, of which 5% would be the airport's contribution.

Over the last year, it has been noted that wildlife remains a moderate safety concern for pilots at KOWK. Whether they may be birds flying above or squatting on a runway, these small creatures pose a hazard. Additionally, there is a risk of deer or other ground creatures making their way into a landing or departing aircraft's path. These concerns should not be minimized. We have implemented an internal reporting system of hits/near hits for pilots to be able to report these occasions. This is an essential part of developing and maintaining a safe airport.

In June, we were surprised to receive a phone call from someone at the airport reporting that a pickup truck had (apparently) missed the 'Road Ends' sign and drove through the airport gate. The pickup truck destroyed the gate, upended the operator, and left its front bumper (unfortunately, no license plate) and a puddle of fluid behind. Unable to identify the driver or owner of the vehicle, we were forced to file an insurance

claim in order to replace the gate. The unique gate and operating system took a substantial period of time to locate, acquire, and install. In the New Year, it is hopeful that the gate will once again be fully operational and provide the additional security and safety for the airport.

In September, we worked hard to add to the Oosoola Days Fly-In activities. Pilots and business owners joined together with our Parks Committee to create a great day of fun-filled activities at the airport. This year we had beautiful weather, a great variety of food and drink, a wide range of vendors and activities, and live music, too. Without the help of many pilots, the Airport Advisory Committee, Parks Committee, donors, and volunteers this great community event would not have been a success. Weather-permitting, we look forward to welcoming everyone back for the Oosoola Days Fly-In on Sunday, September 1, 2019!



The airport has continued to welcome volunteers into the terminal to host the annual rabies clinic. The space is size appropriate and provides adequate traffic flow for folks to bring their pet in to be vaccinated with minimal interference from other pets. The airport continues to look forward to hosting this event again next year.

The success of Central Maine Regional Airport is attributed to a broad group of individuals who help to support the airport and build this asset within our community. We wish to extend a sincere thank you to the taxpayers of Norridgewock for their continued support. The Airport Advisory Committee has been most attentive to the airport, its needs, and its future; our path forward is clearer because of their guidance. If you are interested in learning more about the airport or becoming involved, please do not hesitate to contact us at [airport@townofnorridgewock.com](mailto:airport@townofnorridgewock.com) or give us a call at 634-5351.

Respectfully submitted,

Richard A. LaBelle  
**Town Manager**  
**Airport Administrator**

Roland Ray  
**Airport Maintenance Supervisor**

## TAX INCREMENT FINANCING (TIF) ADVISORY COMMITTEE REPORT

The TIF Committee has continued to work on promoting economic development within our community. Serving in an advisory capacity to the Board of Selectmen, we appreciate their consideration and support of our recommendations. We have completed several projects so far and are in the midst of several moving forward. TIF Funding is planned to be used as the Town's match to grant monies for the rehabilitation of the Oosoola Park Boat Launch. While it was a bit discouraging to see the permitting delays, we appreciate the economic impact that a revitalized landing will have on the area.

In the Spring, the committee recommended the purchase of additional flags and poles for the downtown area. The committee found value in maintaining updated and attractive flags on the main thruway. The committee also explored the possible extension of sidewalks into different neighborhoods, in order to improve pedestrian access to businesses. This research was tabled, as it had been previously voted by the townspeople not to extend sidewalks. At the close of 2018, \$30,000 was allocated in TIF funds to purchase a new tractor (John Deere) to maintain sidewalks, along with a snowblower and rotary broom. This purchase will assist in year-round maintenance of our sidewalks throughout the community. We continue to look for viable proposals to encourage patronage of local businesses.

Near Ketterer & Ketterer, a granite post (damaged by a motor vehicle accident years ago) was purchased and reinstalled to match the other post at the crosswalk. In other additions to the downtown space, we are actively exploring street and parking lot upgrades. Not only would upgraded light fixtures improve efficiencies, but they would also improve the aesthetics of the downtown.

Much of the work completed by the committee in 2018 focused on developing a façade improvement program. This program would incentivize businesses to improve curb appeal through renovations and upgrades. Ideally, this increases the value of a business while enhancing the exterior appearances. We near the end of program development and look forward to proposing this program to the Board of Selectmen.

Future considerations for the committee include kiosks, enhanced crosswalks (striping, signage, etc.), and the possibility of conducting a downtown plan. We welcome your attendance at our monthly meetings and encourage you to pass along any ideas you may have to improve our community.

Respectfully submitted,

John Malek, Chairman  
Brandi Ireland  
Jessica Everett  
Ruth Keister

Becky Ketchum  
Andrew Ketterer  
Sallie Wilder

**TIF Committee Members**

## BOARD OF LIBRARY TRUSTEES REPORT

First and foremost, we would like to thank the community for its heartfelt support of our own public library network. The Village Improvement Society, keen keepers of the concept of community improvement, has long been a generous supporter of the library and we thank them for their contribution. Thanks to the Eastman Charitable Trust for a grant of \$2,500, this is going for the Sophie May Library back room renovation. We thank volunteers, donors, patrons, and all of the goodwill who have been interested in libraries and the change in libraries in this increasingly digital world.



There are popular books for kids and adults, Wi-Fi, and computers at Mercer Road; there is a treasure trove of Norridgewock and local Maine histories plus genealogical reference materials at Sophie May. Wi-Fi, downloadable, free e-books, and Ancestry.com are available at either library. Both a generous Civil War and World War II collection are available at the Sophie May Library.

The Library Board was pleased to offer a number of special programs this year, including:

- An outreach program of supplying and picking up books at Fairmount Housing for those who couldn't come to the library;
- Our annual seed program which was helped by a generous contribution from FedCo seeds;
- Hosting Norridgewock Fire Department Day at the Library—the Fire Department's fire trucks delighted the participants as well as on-lookers and the teaching firemen. Sitting in the driving position and ringing the bell was quite a hit, as was all the water on this warm day;
- Sponsoring the Chewonki Owl Program which jammed the Grange. A table exhibit of owl feathers, bones, wings, scat, etc., and a naturalist with three live owls made the day. The audience was larger than expected and promised to be very quiet when the owls were seated on the presenter's arm and paraded across the room. After the owls were caged, there was a lively Q & A by many of the children present. A good time was had by all with the skilled naturalist much appreciated;

Our police dog event had to be canceled because both the handler and K-9 had been up all night on a case; plans to reschedule the event are underway.

Shanna Brown, Lorrie Sanborn, and Ruth Keister gave spirited and lively pre-school reading and craft programs during the year. Many thanks to them and their generosity.

We have new computer chairs at the Mercer Road Library.



*Norridgewock Fire Department Day*

Mercer Road Library hours: Tuesday and Thursday from 10 AM to 6 PM and Saturday from 10 AM to 2 PM. The Sophie May Library hours: Wednesday from 10 AM to 2 PM. Phone: 634-2828.

Quietly submitted on this icy day in January,

Marnie Bottesch, Secretary  
**On behalf of the Library Board of Trustees**

## **ADVENTIST COMMUNITY SERVICES REPORT**

We are located next to Riverview Memorial School, on Route 2 West (Mercer Rd.) about one mile from the traffic light by the Post Office. Our hours are Monday 10:00 am – 2:00 pm and Wednesday 1:00 – 3:30 pm.

Every year, we are blessed with the generous donations of toys, clothing, sheets, pillows, towels, and assorted household items. A big thank you goes out to the community for their generosity.

For the year 2018, we had 1,324 clients visit, picking up clothing and other items for themselves and 2,842 relatives, for a total of 4,166 clients served. There were 17,714 items distributed. 751 hours were logged by faithful volunteers.

Respectfully submitted,

Brenda Closson

## ANIMAL CONTROL REPORT

Dogs need to be licensed by January 31 of each year in order to avoid any late fees. You must provide proof of current rabies vaccination. If your dog is fixed, you will also need proof of that. Costs for licensing your dog are \$6 each for fixed and \$11 each for unfixed.

The \$25 late fee is mandated by State Law and begins February 1 of each year. There is a new dog law in effect regarding dangerous dogs. If you have any questions about this new law, please feel free to ask.

Dogs at large continue to be a problem in the community. Please keep your dogs on your own property. It may not seem like a big deal, but did you know that you could be charged with littering? We do our best to get dogs back home where they belong, but if we can't find the owner, then they go to the shelter; this causes the dogs a lot of stress. Please do your part to keep them home. If your dog does get loose, please inform us so that we can keep an eye out for them and get them home.

### Livestock

When they get loose, they tend to cause damage wherever they go. Let's try to keep them home the best you can. Again, if they get out, please let us know and we are more than willing to help get them back safe and sound.

### Stray cats

If you have a problem with cats in your neighborhood, please let us know so that we can work on getting them into shelters and into a new home. We are looking into the TNR (Trap/Neuter/Return) program here in Maine. This affects a lot of farms. If you know of a farm that is overrun with cats, please let us know and we will do our best to help clean it up.

Respectfully submitted,

Robert Crosby  
Christina Leblanc, deputy  
**Animal Control Officer**

## ANNUAL RABIES CLINIC UPDATE

This year's rabies clinic was held on December 1, 2018 from 12:00 pm – 2:00 pm at Central Maine Regional Airport. 77 animals were vaccinated at the event. We wish to extend special thanks to:

- Dr. Townsend of Hometown Vet (Fairfield) for volunteering to come to the event
- Volunteers Christine Corson, Ken Corson, Laura Covert, and Allison Salley
- Town Manager/Clerk Richard LaBelle for being onsite to license dogs
- Town of Norridgewock and Central Maine Regional Airport for use of the facility

## NORRIDGEWOCK HISTORICAL SOCIETY & MUSEUM REPORT

We want to thank the Town for your continued support of NHS. Visitations to the Museum increased again this year and we hope to continue the trend in 2019. Come and see us! We meet at 6:30 P.M. the 4<sup>th</sup> Wednesday of the month from April to October and the Museum is open 10 to 1 on Saturdays during the summer months and year round by appointment. We'd love to show you/your family/organization around. To receive an electronic copy of our newsletter or to set up an appointment for a visit contact us at [NorridgewockHistSoc@gmail.com](mailto:NorridgewockHistSoc@gmail.com).



Some of our undertakings this past year included:

- Installation of a new exhibit spotlighting Norridgewock authors: “Sophie May”, “Penn Shirley”, William Allen, and Lydia M. Child.
- Helping to bring history alive for our young people by setting up a mock one-room school house classroom in the museum. Mill Stream School third graders attended a class seated at old desks/benches (inkwells!/feather pens! /chalkboard tablets!). The class closed with a tour of the museum.
- A Saturday demonstration on how to use a spinning wheel to produce yarn
- Program speakers on an array of topics: Elwin Matthews, Commander of the Norridgewock VFW spoke about the VFW- Past, Present, and Future; local author Barbara Winslow shared her experiences teaching elementary school in Alaska vs. Norridgewock in the '70s; Cheryl Patten presented “Carved in Stone: Gravestones and Genealogy”; Jeff McAllister, a salvage engineer, regaled us with stories about architectural treasures and artifacts found in old buildings; Gary Scott, Chief Historian (Ret.) of the National Park Service in Washington shared behind the scenes history/tidbits about the National Mall and its monuments.
- For the first time in many years, we entered a float in the Oosoola Day Parade. Our Sophie May-themed float won first prize! Many thanks to Barbara Winslow /“school marm”, Janice Malek /“Sophie May”, Mike Obert (DMO Landscaping-float driver) and Dylan Wentworth (Country Diner-provided the flatbed for the float) for their help with this event!
- We held two yard sale fundraisers, June and October. Thanks for your patronage! The yard sale proceeds play a key role in our ability to keep the museum going! (Heat, lights, security, etc.)
- The season ended with our 2<sup>nd</sup> Annual Classic Christmas Tree Open House, held in conjunction with the Town Stroll and Christmas Tree Lighting.

Respectfully submitted,

Rebecca Ketchum  
**President**

## SOMERSET GRANGE #18 REPORT



The Grange was established in 1967, which is most likely the oldest agricultural organization in the state. Though we started out primarily in agriculture and mostly farmers were members, we now have moved on to include community service. Our membership is no longer for farmers alone; we welcome all!

It has been busy this past year at the Grange Hall—many projects and events going on. One of our major projects was to have the two front windows rebuilt and replaced. This was quite an undertaking for our old building and we are looking forward to many more much-needed repairs. Many thanks to Gaylon Rogers for his fine work on the windows.

In the events category, there were many. In June, the Village Improvement Society held their annual plant sale in our parking lot. We are always happy to help them out. We were also pleased to be able to assist the Town in hosting the June Primary Election, as well as the Library Board for their owl presentation given by the Chewonki Foundation. There was quite a turnout for that! It was fun to have the steel drum band at the Grange Hall this year as a part of the Christmas Stroll and providing small tree ornaments for the young and old alike to decorate and hang on the tree of their choice. There was a craft fair in November with many vendors and the usual Grange light lunch being served.

We enjoyed good turnouts for our monthly public summers, which are held on the 3<sup>rd</sup> Monday of each month, from April to October. We provided space for two local farmers to sell their produce in our parking lot this past summer. We also place blue ribbon exhibits in both the Skowhegan State Fair and the North New Portland Fair.



We are happy to continue giving a scholarship to a graduating Norridgewock senior. This year, we are trying something new: Game Night. Game night is held once a month is free and open to all. One can come and play most any game they choose, but so far it seems dominoes have been the big hit. We also have light refreshments. Once again, Art Haines, one of our members, set up his mechanical swing in Oosoola Park for Oosoola Days, where we gave free rides to any and all that were willing to stand in line for a turn. It was a fun time!

We would like to thank all those who have helped the Grange in many ways this past year and particularly Bill Farrand who plowed our parking lot last winter and for many winters in the past. We would also like to thank the Fire Department and Sophie May Library for allowing us to hold our meetings there occasionally during the winter.

The Grange holds meetings on the first and third Thursdays of the month, beginning with a potluck supper at 6:00 PM and a 7:00 PM meeting. We meet year-round, but in January and February, it is only once per month. We are always open to the public and encourage anyone who wishes, to come and join us for a meeting. If you are interested, we encourage you to join!

For more information, please contact Sallie Wilder or Helen Balgooyen.



## NORRIDGEWOCK VILLAGE IMPROVEMENT SOCIETY REPORT

Established in 1892, the Norridgewock Village Improvement Society ("VI") is one of the oldest community service organizations in Norridgewock. We meet the second Thursday of each month, February through November.

With our dues, silver collection, and fundraisers, we are able to complete a number of different projects each year. Some of those projects include awarding scholarships to graduating seniors from Norridgewock. This year, we plan to award two scholarships. We continue to support the libraries in town and enjoy planting flowers in the Town Office window boxes, the two libraries, and Sophie May's grave. These are projects that have been going on for a number of years.



*Getting ready for our annual plant sale fundraiser.*

We also look to contribute in other ways, if and when we see a need, like the comfort station in the Park for Oosoola Days this past Labor Day. To be able to do this, we have a number of fundraisers throughout the year. Bake sales at election time and an annual plant sale in early June are two of our main fundraisers.

We would like to thank all of you that have contributed so generously to our plant sale and supported us with our bake sales. We are always delighted to receive new members and enjoy visitors at any and all meetings.

For more information, please contact Sallie Wilder (634-2215) or Reta Theborge (634-3871). We hope to hear from you soon

**Norridgewock Community Christmas Program**  
**PO Box 642**  
**Norridgewock, ME 04957**

January 2019

Dear Friends and Neighbors,

*The Norridgewock Community Christmas Program just completed our third year of serving the community's children at the holidays. This year, with the support of our local business owners and neighbors, we provided holiday gifts, books, and clothing items to 36 children from 16 families in Norridgewock. We opened our program to include Mercer residents this year, but we did not receive any applicants. We hope that as word spreads of the program, we will be able to work with Mercer families on an application basis in the coming years.*

*I want to take a moment to thank those business owners and families who make our children a priority with their kindness and generosity. I also want to thank our team of members and volunteers who take time from their families at the holidays. Without all of you, this would not be possible.*

*New Balance - Derek Taylor Construction - Power Up Electric - Quimby Childcare Center - Ketterer & Ketterer - Wade Taylor Excavation - Lynch Landscaping - DW & Sons Garage - Waste Management - Hilton Family Farms - Frederick's Heating - Chris Alves Plumbing & Heating - Chartrand Farms - Henderson Electric - Aborn Customs - Brad Farrin - Trees to Please - DMO Landscaping - Burr Family from 122 Corson - Kevin Hawes - Lachapelle Family - Ridgeline Auto - Rowbottom Farm - Morgan Aviation - Northeast Billing Associates - Ainslee's II - The Smith Family*

*Thank you for your continued support of our program and I am proud to be a part of our loving community.*



**Amanda Taylor**  
**President of the NCCP**

**Norridgewock Water District**

P.O. Box 96  
Norridgewock, ME 04957  
634-2660

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

We currently have 420 active metered customers: 365 residential (1 is a new service added in 2018), 30 commercial, 2 industrial, 11 public authority, and 11 seasonal. In addition there are 15 locations where the water has been off for one or more years. Our designated operator continues to upgrade meters throughout the year. Water leaks were repaired on Hotel St. and River Rd. Curb stops were repaired on Main St. and Maple St.

In December the State said we were in non-compliance for October. We hand-delivered our October water sample to the State lab. The State lab had two water samples that were mislabeled and could not verify which sample was ours. All monthly water tests done in 2018 tested fine, as did all other required tests.

Billed out to customers = \$287,770.10

Payments received = \$335,573.27 (\$42,700 was paid in December—the bill was due in January 2019)

Total expenses = \$258,023.28 (includes USDA & MMBB yearly bond payments of \$108,107 and a required USDA loan annual reserve deposit of \$9,919.00)

*\*Preliminary pre-audit figures*

2018 was a fairly quiet year for the water district. There were no new projects and none planned for the coming year.

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

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

Our Board of Trustees meets the first Thursday of each month at noon at our office. The public is welcome to attend.

Board of Trustees:

Bob Gilcott  
Jeff McGown  
Todd Pineo

Water District Staff:

Superintendent: Dave Jones  
Designated Operator: Andy Gilson  
Office Manager/Treasurer: Kelly-Ann Withee

Respectfully submitted,

Kelly-Ann Withee  
Office Manager/Treasurer

January 9, 2019

Brent H. Colbry  
Superintendent of Schools

Jonathan D. Moody  
Assistant Superintendent

David A. Leavitt  
Support Services Manager

To the Citizens of the Town of Norridgewock:

As Superintendent of Schools, I am pleased to report that the Mill Stream Elementary School and the District as a whole continue to provide a high quality and comprehensive education program for the children in attendance.

Working collaboratively with our parents, communities, town offices and staff, the School Board has worked diligently over several very challenging years to meet the needs of our student with the resources that have been available.

Over the past few years the District has worked to improve and consolidate its facilities including work involving heating, electrical, asbestos removal, roof maintenance, security and general safety. Our priority has been to make the facilities safe, efficient and functional as our building usage changes and the facilities age.

The Board works very hard to balance the ever greater needs of our children with the available resources that our communities most generously provide.

Aside from the many financial challenges the District has faced, it is working to analyze data to support teacher professional growth, improve student academic performance and create pathways to career or college for our High School and SCTC students.

The State budget has an increased focus on providing additional resources devoted to the needs of disadvantaged students, which for MSAD 54 now exceed 70% of our student body, PreK-12.

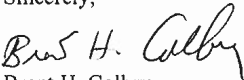
A renewed emphasis on Career and Technical Education opportunities both at the High School and Middle School level is a clear priority of the Department of Education as State Funding for these programs has increased to support this goal.

Expanding 4-year old PreK services is currently a State priority. MSAD 54 provides programs for nearly 100 4-year olds in the District. Soon the responsibility for the State's Child Development Services Program requirements, that serves identified 3-year olds, will be transferred to the Local School Districts from the State.

All of these initiatives are both needed and important to our students' growth toward a path to becoming good citizens and productive members of our communities.

We look forward to responsibly meeting these challenges with the knowledge that these efforts will result in continued success for our children and community as a whole.

Sincerely,



Brent H. Colbry  
Superintendent of Schools

196 West Front St. Skowhegan, ME 04976 Tel. (207) 474-9508 Fax (207) 474-7422  
Canaan • Cornville • Mercer • Norridgewock • Skowhegan • Smithfield  
EOE

SUSAN M. COLLINS  
MAINE

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2973  
(202) 224-2983 (FAX)

**United States Senate**  
WASHINGTON, DC 20510-1904

COMMITTEES  
SPECIAL COMMITTEE  
ON AGING  
REVENUE-MAINES  
APPROPRIATIONS  
SELECT COMMITTEE  
ON INTELLIGENCE

Dear Friends,

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

As Chairman of the Senate Aging Committee, I worked to help ensure the well-being of our seniors. The *SeniorSafe Act I* authored became law last year and is empowering banks, credit unions, and other financial institutions to better protect seniors from financial fraud.

Following extensive committee investigations of prescription drug pricing, additional legislation I crafted became law, ending the egregious practice of pharmacy “gag clauses” that prevented pharmacists from informing patients on how to pay the lowest possible price.

This year, I was also successful in securing an extra \$425 million for Alzheimer’s research—the largest funding increase ever—bringing the total to \$2.34 billion. Additionally, the bipartisan *BOLD Act I* authored will create public health infrastructure to combat Alzheimer’s by promoting education, early diagnosis, and improved care management.

More than 40 million Americans—including 178,000 Mainers—are caregivers for parents, spouses, children, and other loved ones with disabilities or illnesses, such as Alzheimer’s. The *RAISE Family Caregivers Act I* authored was signed into law last year, giving caregivers more resources and training to better balance the full-time job of caregiving. Another law I wrote will help grandparents who are raising grandchildren, largely due to the opioid addiction crisis.

In addition to helping seniors, a major accomplishment over the past year is the increased federal investment in biomedical research that is leading to progress in the fight against numerous devastating diseases. Congress has boosted funding for the National Institutes of Health by \$7 billion in just the last three years, bringing total funding to more than \$39 billion.

One of my highest priorities as Chairman of the Transportation Appropriations Subcommittee is to improve our nation’s crumbling infrastructure and ensure that Maine’s needs are addressed. Since the Better Utilizing Investments to Leverage Development (BUILD) Transportation Grants program, formerly known as TIGER, was established in 2009, I have secured \$160 million for vital transportation projects throughout Maine.

Congress also delivered a Farm Bill last year, which includes many important provisions that will help the agriculture industry in Maine and across the country. Specifically, I secured provisions that will strengthen support for young farmers, improve local farm-to-market efforts, and increase funding for organic research.

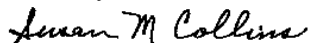
Congress took decisive action to address the opioid addiction epidemic. In addition to appropriating \$8.5 billion in federal funding last year, Congress enacted the *SUPPORT for Patients and Communities Act*, a comprehensive package that embraces the multipronged approach I have long advocated for this epidemic: prevention, treatment, recovery, and enforcement to stop drug trafficking.

Maine plays a key role in ensuring a strong national defense. In 2018, Congress provided funding for five ships to be built at Bath Iron Works, which will help to keep our nation safe and provide our skilled shipbuilders a steady job. I also secured more than \$162 million for infrastructure projects at Portsmouth Naval Shipyard to support their important work to overhaul Navy submarines.

A Maine value that always guides me is our unsurpassed work ethic. In December 2018, I cast my 6,834<sup>th</sup> consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Maine in the United States Senate. If ever I can be of assistance to you, please contact one of my state offices or visit my website at [www.collins.senate.gov](http://www.collins.senate.gov). May 2019 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins  
United States Senator

January 3, 2019

As I travel Maine, I hear from people who live in every corner of our state. I hear about their achievements, their successes, their work to improve their communities – I hear about the hope they have for our state. I also hear about our challenges, and all the work we have left to do. As I see it, that’s my job: to listen to you, act where I can to build on what’s good, and work on the tough parts. As 2018 comes to a close, I wanted to take a moment to share an update on some of the work we’re doing in Washington to lift up the accomplishments of Maine people and make progress on the challenges they face.

From Portland to Presque Isle, from Milo to Camden, I hear about the pain that the opioid epidemic is inflicting on Maine communities. I’ve met with Maine people in recovery, family members of those struggling with substance use disorders, treatment providers, and law enforcement officials to learn about their experiences with this terrible disease, and everyone agrees that in order to fully respond to these problems, we need a stronger federal effort to end the opioid epidemic. Fortunately, some help is on the way – in October, we overwhelmingly passed a sweeping, bipartisan opioids bill. I’ve pushed hard for this type of legislation and was proud to have provisions I’ve advocated for included in the bill. These priorities have been guided by the voices of Maine people, and we’ll keep working to confront this tragic problem.

I’ve also worked to strengthen the future of our forest economy. Maine’s forests have powered our state’s economy for generations, especially in our rural communities. So, when rapid shifts in the market led to the closure of many pulp and paper mills and biomass power plants, it required a collaborative approach to support future growth in this important industry. That’s why, together with the other members of the state’s Congressional delegation, I pushed to establish the Economic Development Assessment Team (EDAT). This integrated, multiagency effort aims to foster innovation and commercialization in Maine’s forest economy, and we’re already seeing the benefits: in recent months, several forest industry businesses have announced significant investments into Maine operations, and in September 2018, the Forest Opportunity Roadmap (FOR)/Maine released an action

plan to make sure this industry, and the rural communities it supports, can continue to thrive for generations to come.

As I close this letter, please allow me to express my gratitude to each of you – for your dedication to our state, and to one another. It’s often said that Maine is like a big small town (with very long streets)—that’s because at our heart, we’re one big community. It’s not only a pleasure to serve you– it’s a pleasure to know you. Thank you for being the reason Maine is so special. Mary and I hope that 2019 will be a good year for you, your family, your community, and our great State.

Best,

A handwritten signature in black ink that reads "Angus S. King, Jr." The signature is written in a cursive style with a large, sweeping initial 'A'.

Angus S. King  
United States Senator





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

PAUL R. LePAGE  
GOVERNOR

Dear Citizens of Maine:

For the past eight years as your Governor, my priority has been to make Maine prosperous. I am proud to say that my administration has had some success, but there is more that can be done.

Mainers experienced strong, record-setting economic growth in 2018, setting so many new records: a record-high number of employers; a record-high number of private-sector jobs; record-high revenues for the state; record-low unemployment; and the fastest net-earnings growth in New England. Our poverty rate declined to the lowest since 2005 with the fewest number of children in poverty in 17 years. Maine's future is the brightest it has been in decades: there's more new businesses, more money in your paycheck, and better opportunities for our children. And that's what it's all about: the future of our state.


We have brought stability to state finances and implemented pro-business, pro-growth policies across state government. The incoming administration is taking on a state government that is vastly improved—both structurally and financially—from the one I inherited. Therefore, I have suggested to the new administration that now is the time to cut taxes by an additional 20 percent.

My administration lowered taxes by 20 percent for more than half-a-million Mainers. Cutting taxes for our families has proven to be an excellent policy decision. Despite this cut, we are seeing higher revenue in almost every tax category—sales and use tax, individual income tax, and corporate income tax. We must always remember that the revenue we receive in taxes is due to the hard work of Maine's people. Democrats stated they want to use surplus money to fully fund revenue sharing at 5 percent, rather than the 2 percent the towns have received for the past 6 years. **However, there is no guarantee your local government will cut your property taxes by one penny—never mind dollar-for-dollar—if revenue sharing is increased.**

The people of Maine and the municipal balance sheets would be better off if the state cut income taxes and allowed municipalities to collect property taxes or service fees from non-profits to supplement the local property taxes. Everyone should contribute to the operation of local community governments.

I encourage you to pay attention to what happens in your municipality and in Augusta. So many good people have worked much too hard to achieve our current prosperity. We must avoid letting politicians drive Maine's finances and its economy back into the ground. I promise you that I will be watching.

Sincerely,

  
Paul R. LePage  
Governor

PHONE: (207) 287-3531 (Voice)

888-577-6690 (TTY)

FAX: (207) 287-1034

[www.maine.gov](http://www.maine.gov)



**Senator Brad Farrin**  
3 State House Station  
Augusta, ME 04333-0003  
(207) 287-1505  
[Brad.Farrin@legislature.maine.gov](mailto:Brad.Farrin@legislature.maine.gov)

**Annual Report to the Town of Norridgewock**  
A Message from Senator Brad Farrin

Dear Friends and Neighbors:

Let me begin by thanking you for the trust you have placed in me to be your voice in Augusta. It has been an honor serving as a State Representative over the last four years and I am humbled by the opportunity you have given me to represent you in the Maine Senate. I will continue to work tirelessly on your behalf, making sure your interests are heard and well represented in the Maine Legislature.

This past legislative session proved to be the longest in recent memory. After dealing with a number of major policy matters, we finally adjourned September 13.

Perhaps the most significant action the Legislature took last year was the passage of tax conformity. Failing to conform would have been a nightmare for businesses as well as for low-income and elderly Mainers. Maine would have lost \$37 million in one-time repatriated revenue. Due to the Legislature's actions and willingness to work together on the passage of tax conformity, Maine tax filers were unharmed by this policy change.

The 129<sup>th</sup> Legislature has many challenges of its own. The top priorities this session include finding a way to provide affordable and accessible healthcare to all Mainers, tackling the opioid crisis, education reform and funding, and lowering property taxes. I hope the Legislature can come together to tackle the difficult issues facing our state; and as always, I am ready to help.

You have my sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 287-1505 or [brad.farrin@legislature.maine.gov](mailto:brad.farrin@legislature.maine.gov) if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

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

Brad Farrin  
State Senator

*Fax: (207) 287-1527 \* TTY (207) 287-1583 \* Message Service 1-800-423-6900 \* Web Site: [legislature.maine.gov/senate](http://legislature.maine.gov/senate)*



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

**Philip A. Curtis**

93 Blackwell Hill Road  
Madison, ME 04950

[Philip.Curtis@legislature.maine.gov](mailto:Philip.Curtis@legislature.maine.gov)

Residence: (207) 696-3052

January 2019

Dear Friends & Neighbors:

Now in my fifth, nonconsecutive-term in Maine's House of Representatives, I want to take this opportunity to extend my gratefulness to the good people of Norridgewock for allowing me to be your voice in Augusta. My colleagues and I are optimistic about 2019, maintaining an open mind with a thoughtful and caring approach. Our state is positioned well economically, with record-low unemployment, record-high State revenues, a record-high number of employers, and the fastest net-earning growth in New England. Accordingly, newly sworn-in Governor Mills is presented with the ability to keep Maine on course for continued success.

Over the coming months of the 129<sup>th</sup> Legislature's First Regular Session, I look forward to my latest role as a member of the Joint Standing Committee on Taxation. This panel's jurisdiction includes the Bureau of Revenue Services and State Board of Property Tax Review; State and local taxes; tax exemptions and credits; tax expenditure review; taxpayer relief programs; property valuation and assessment; tax increment financing; municipal revenue sharing; taxation of unorganized territories; as well as tree growth and other current use tax issues.

As your representative, I encourage you to take an active interest in the events unfolding under the State House dome. You can always monitor committee proceedings and floor debate in the House and Senate via the Web, <http://legislature.maine.gov/>, while my regular e-newsletter contains beneficial administrative insight and public service announcements. If you have not yet signed up to receive this publication, please send me your e-mail address.

Again, the faith and trust you have placed in me to serve you at the capitol is appreciated. Should you have questions or concerns about State Government, or if I can be of assistance in navigating the oftentimes overwhelming State bureaucracy, feel free to contact my office, 287-1440.

Sincerely,

Philip A. Curtis  
State Representative



Integrity Respect Fairness Dedication  
**SOMERSET COUNTY SHERIFF'S OFFICE**

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### 2018 Annual Communication



Dale P. Lancaster

In November, 2018, I was entrusted by the citizens of Somerset County to serve another four years as your Sheriff. It is a privilege and honor to be granted the opportunity to lead the dedicated men and women that work for the Somerset County Sheriff's Office.

The Sheriff's Office is responsible for the operation of the County Jail, law enforcement, court security, civil process, and primary policing for the Town of Madison.

Somerset County is approximately 4,000 square miles. The County is comprised of 27 towns, 6 plantations, and 83 unorganized townships. This year, I was appointed to a statewide Court Security Advisory Board and Board of Directors for NESPIN (New England State Police Intelligence Network).

#### Law Enforcement

2018 was marred with the murder of Corporal Eugene Cole in the Town of Norridgewock. In the early morning hours of April 25, 2018, Corporal Cole was attempting to arrest an individual who was involved in drug activity. A struggle ensued, and Corporal Cole was shot and killed. This heinous crime affected not only law enforcement but the citizens of Somerset County. Corporal Cole was an outstanding officer whose leadership and friendship will be greatly missed.

The patrol division is comprised of 11 rural patrol deputies. One deputy is dedicated to patrolling the unorganized townships. The patrol division is overseen by a Lieutenant. The detective division is comprised of 3 detectives and is also overseen by a Lieutenant. In addition, the Sheriff's Office has partnered with MDEA (Maine Drug Enforcement Agency) to have an agent assigned to the detective division.

- This year the Sheriff's Office was successful in securing a federal grant, COPS Fast, to add the 11<sup>th</sup> deputy to the patrol division.
- Two deputies have graduated from the Maine Criminal Justice Academy Basic Training Program. Deputy Logan Roberts and Deputy Stephen Armiger.
- This year we were able to complete the installation and upgrade all mobile data terminals in patrol and detective vehicles. This was accomplished with grant and forfeiture money.
- The Sheriff's Office has been able to train and have a State certified accident Reconstructionist to assist in our traffic crashes.

- The Sheriff Office was able to secure \$188,283.48 in grant funding to augment operations.
- In 2018 the Sheriff's Office coordinated two Drug Take-Back days for Somerset County. 622 pounds of expired and unwanted prescription were collected and properly disposed.
- In 2018 the Sheriff's Office executed 30 drug search warrants which culminated with 43 individuals being charged. The drugs that were identified in Somerset County were heroin, fentanyl, cocaine, oxycodone, and crystal meth.
- In 2018 the Crimes against Persons Detective investigated 27 sex crimes. (One individual that was charged was convicted and sentenced to 20 years in prison with a lifetime registration requirement.) Detective Leal is a Children's Advocacy Center forensic interviewer.

### Jail

The Somerset County Jail, when operating at full capacity, operates with 46 correctional officers, 8 shift supervisors, 2 cooks, 12 program and support staff, and 9 administrative staff to include Major Cory Swope who is the jail administrator.

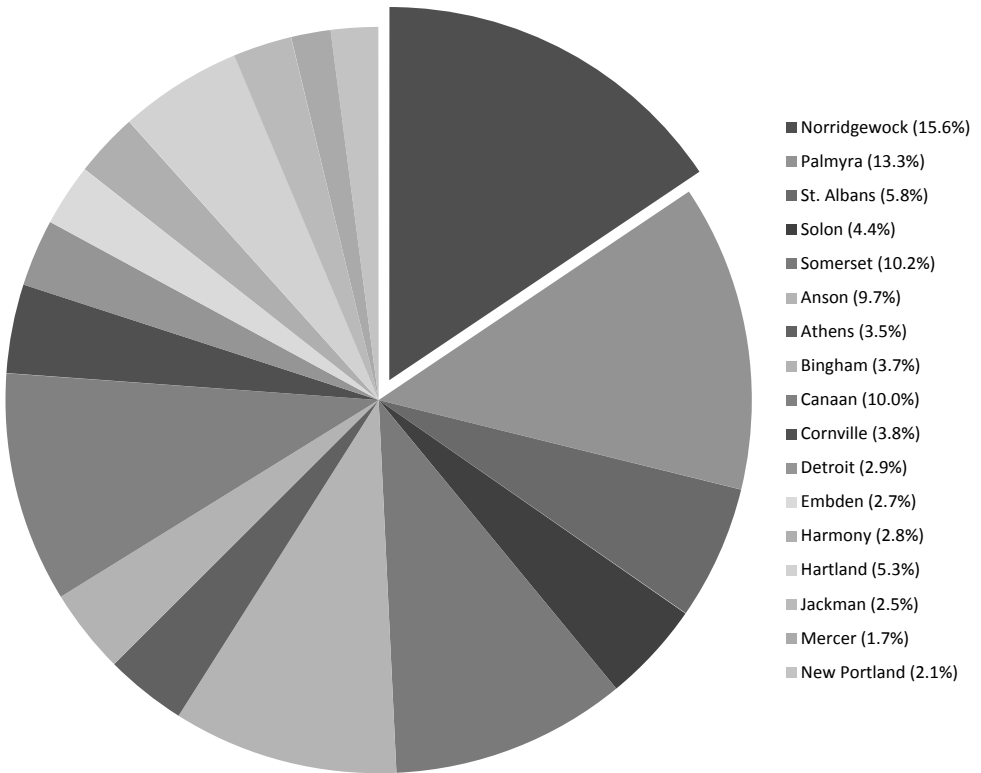
- In 2018, The Somerset County Jail became nationally accredited (American Correctional Association). This was a 2 ½ year-long project. The County Jail is now operated at nationally accepted standards.
- The Jail's body scanner has prevented many cases of contraband from spreading in the facility. Other County Jails in the State have taken advantage of the body scanner to assist them in identifying contraband.
- The Jail has taken advantage of technology by implementing an electronic payroll program called Time-Clock Plus.
- The Jail has a new position in our programs division that assists individuals leaving the facility assimilating them back into the community.
- Administration worked at procuring several federal and state grants to subsidize the new position in programs and enhance the safety of our corrections officers, *i.e.* the purchase of ballistic vests for transport officers and respirators with filters for correctional staff.
- In 2018, the Somerset County processed 1,590 bookings. An increase of 37% over 2017.

### Civil Process

In 2018 the Somerset County Sheriff's Office Civil Deputies received 2,493 papers to process, a slight decrease over 2017.

## Calls for Service

- In 2018 the Sheriff's Office received 14,700 calls for service from our citizens. This represents approximately the same number of calls for service received in 2017.
- During 2018 the Sheriff's Office responded to 2,053 calls for service from the Town of Norridgewock, which is a 4.8% increase over 2017. These calls included 196 motor vehicle accidents, 311 motor vehicle stops, 81 calls requesting citizen assistance, 43 calls for domestic disturbances, 40 calls for harassment, 3 calls for robbery, as well as calls for theft, criminal threatening, burglary, trespassing, and welfare checks and other requests for police services.
- The Somerset County Sheriff Office remains committed to our core values: INTEGRITY-RESPECT-FAIRNESS-DEDICATION. The following represents our calls for service:



## 2018 REAL ESTATE VALUATIONS

Name	Location	Map/Lot	Land Value	Building Value	Exemption	Bill Value
AB ENTERPRISE, LLC.	858 WINDING HILL RD	005-041	27,700	51,600	0	79,300
ABBOTT, CHARLENE A, LIF	57 AIRPORT RD	014-035	27,900	83,200	20,000	91,100
ABBOTT, HARRY	369 MARTIN STREAM RD	023-033	25,300	2,700	0	28,000
ABBOTT, MICHAEL C	AIRPORT RD	014-033	25,800	0	0	25,800
ABBOTT, MICHAEL C	10 AIRPORT RD	027-005	25,700	47,900	0	73,600
ABBOTT, MARK/ABBOTT,	OAK HILL RD	021-016	10,800	0	0	10,800
ABENAKI AVIATION	500 AIRPORT HANGAR	013-008-500-ON	0	26,000	0	26,000
ADAMS, DAN C.	148 MERCER RD	019-009-001	32,700	110,500	26,000	117,200
ADAMS, JOHN L.	725 MERCER RD	018-014-002	35,500	165,400	0	200,900
ADAMS, WAYNE D.	TARBELL HILL RD	007-011	39,200	0	0	39,200
AIKEN, MICHELLE TRAFI	SKOWHEGAN RD	016-031-002	21,800	0	0	21,800
AINSLIES MARKET II, LLC	14 MAIN ST	033-023	25,000	80,400	0	105,400
AINSLIES MARKET II, LLC	12 MAIN ST	033-026	28,100	323,400	0	351,500
ALBEE, SCOTT	220 RIVER RD	012-011-002	44,800	129,100	20,000	153,900
ALBERICO, DAVID	318 RIVER RD	012-013-003	32,500	126,900	20,000	139,400
ALBERT, DANIEL F.	508 WARD HILL RD	007-027	27,200	39,500	20,000	46,700
ALCIME, DIEULILA	40 MAIN ST	033-033	23,300	56,600	0	79,900
ALDRICH, ANDREW J	213 WATERVILLE RD	024-004	33,000	81,000	20,000	94,000
ALDRICH, DENNIS J	19 EVERETT ST	035-046	25,400	81,100	0	106,500
ALLEN, ROBERT W. & CYN	LONGVIEW DR	004-020-02-03	10,400	0	0	10,400
ALLEN, WILLIAM P	754 WARD HILL RD	003-023	58,800	5,700	20,000	44,500
ALLEY, ALPHONSE C	BOMBAZEE RD	006-022-003	39,400	11,200	20,000	30,600
ALLEY, ALPHONSE C	104 BOMBAZEE RD	006-022-001	42,800	8,300	0	51,100
ALLEY, NICOLE L. & CHAD	57 OLD SCHOOLHOUSE	025-026-001	25,400	67,300	0	92,700
ALVES, CHRISTOPHER P	36 DUKE'S WY	018-001-003	48,600	148,400	20,000	177,000
ALVES, CHRISTOPHER P.	101 MERCER RD	027-028	25,800	83,600	0	109,400
ALVES, PAUL	AIRPORT RD	013-003-005	32,400	0	0	32,400
AMARREN, LLC	460 WATERVILLE RD	024-065-001-ON	0	7,100	0	7,100
AMARREN, LLC	10 AMANDA TERR	024-065-ON	0	9,900	0	9,900
AMARREN, LLC	14 AMANDA TERR	024-065-003-ON	0	22,900	0	22,900
AMARREN, LLC	471 WATERVILLE RD	024-018-006	30,300	0	0	30,300
AMARREN, LLC	13 KEVIN BLVD	024-018-003	32,700	4,900	0	37,600
AMARREN, LLC	465 WATERVILLE RD	024-018-005	30,500	11,200	0	41,700
AMARREN, LLC	14 KEVIN BLVD	024-018-004	33,200	9,300	0	42,500
AMARREN, LLC	WATERVILLE RD	024-018	49,900	0	0	49,900
AMARREN, LLC	12 AMANDA TERR	024-065	70,000	63,600	0	133,600
AMES FAMILY LAND CO.	MADISON RD	001-038-039	29,400	0	0	29,400
AMES PROPERTY MANAG	33 MEADOW RIDGE RD	019-030-024-ON	0	9,100	0	9,100
AMES PROPERTY MANAG	39 MEADOW RIDGE RD	019-030-025-ON	0	9,400	0	9,400
AMES PROPERTY MANAG	23 WALNUT DR	019-030-012-ON	0	12,100	0	12,100
AMES PROPERTY MANAG	19 WALNUT DR	019-030-011-ON	0	12,300	0	12,300
AMES PROPERTY MANAG	3 SPRUCE TERR	019-030-007-ON	0	16,100	0	16,100
AMES PROPERTY MANAG	21 MEADOW RIDGE RD	019-030-004-ON	0	17,100	0	17,100
AMES PROPERTY MANAG	26 WALNUT DR	019-030-020-ON	0	17,500	0	17,500
AMES PROPERTY MANAG	39 WALNUT DR	019-030-016-ON	0	23,300	0	23,300
AMES PROPERTY MANAG	34 MEADOW RIDGE RD	019-030-034-ON	0	36,700	0	36,700
AMES, BRENT	106 WARD HILL RD	015-029	34,200	74,700	20,000	88,900
AMES, JOHN	52 DEPOT ST	033-004	14,600	39,800	20,000	34,400
AMES, NANCY	41 MEADOW RIDGE RD	019-030-026-ON	0	12,100	0	12,100

AMES, STANLEY H.	MEADOW RIDGE RD	019-030-037	35,700	0	0	35,700
ANDERSON, MARY ANN	266 FREDERICK CORNER	018-001-002	34,500	81,400	0	115,900
ANSAY, NORBERT	WALKER RD	007-030	37,100	0	0	37,100
ANSAY, NORBERT	WALKER RD	007-023	40,100	0	0	40,100
ANTON, RANDEE L SMITH	22 PARK ST	019-032-003	19,600	33,800	0	53,400
ARABIE, DIANE L	119 DODLIN RD	023-022	46,400	33,700	26,000	54,100
ARMSTRONG, WALTER &	731 WARD HILL RD	003-015	48,400	61,700	0	110,100
ARSENAULT, DAVID	282 BURRILL HILL RD	020-020	60,200	94,700	26,000	128,900
ARSENAULT, JOAN	463 RIVER RD	012-024	35,600	18,500	20,000	34,100
ARSENAULT, LOUIS, JR	35 PLEASANT HILL DR	030-011	25,800	69,200	26,000	69,000
ASHE, CALANDRA	253 WILDER HILL RD	018-043	33,300	14,100	0	47,400
ATKINSON, MICHAEL	8 EVERETT ST	035-048	19,600	54,600	20,000	54,200
ATWOOD, BLIN B	506 RIVER RD	008-057-001	30,600	95,200	20,000	105,800
AUBRY, GENE	118 WARD HILL RD	015-028	34,200	117,900	20,000	132,100
AUBRY, GENE E	72 MADISON RD	036-008	26,900	60,500	0	87,400
AUBUT, LINDA	11 WALNUT DR	019-030-006-ON	0	21,000	20,000	1,000
AUSTIN, BEVERLY A.	BIGELOW HILL RD	024-024-005	14,100	0	0	14,100
AUSTIN, DAVID A.	496 MARTIN STREAM RD	023-046	38,000	25,100	0	63,100
AUSTIN, FLORICE	BIGELOW HILL RD	024-024-002	13,800	0	0	13,800
AUSTIN, FLORICE	249 BIGELOW HILL RD	024-063	27,000	70,700	0	97,700
AUSTIN, LISA MARIE	84 WILLOW ST	015-020-005	35,500	14,300	0	49,800
AUSTIN, RICHARD	229 BIGELOW HILL RD	024-024-004	29,100	17,200	26,000	20,300
AUSTIN, RICHARD	508 MARTIN STREAM RD	023-046-ON	0	7,200	7,200	0
AUSTIN, RICKIE	18 WAN DR	016-037-ON	0	26,600	20,000	6,600
AUSTIN, SHAWN M	WARD HILL RD	007-007-001	19,000	0	0	19,000
AUSTIN, SHAWN M	365 WARD HILL RD	007-007	27,600	67,700	20,000	75,300
AUSTIN, SHEILA L	COLONIAL LN	029-014-F	2,000	4,500	0	6,500
AUSTIN, SHEILA L	13 COLONIAL LN	029-009-008	17,500	54,000	0	71,500
AUSTIN, TRACY	441 WATERVILLE RD	024-018-002	32,500	115,500	20,000	128,000
AXELMAN, DAVID	40 PARLIN DR	012-032	55,200	117,000	20,000	152,200
AYER, NANCY	257 MADISON RD	015-002	36,000	86,200	20,000	102,200
BACCINO, DANIEL/PEGGY	ROSS HILL RD	022-026	61,400	0	0	61,400
BACHELLER, KEVIN S.	WATERVILLE RD	025-023	24,000	1,000	0	25,000
BACK 40 MX	RED BARN ROAD	003-018-2-1-ON	0	3,300	0	3,300
BAILEY, EDWARD R. &	123 MADISON RD	015-014	0	111,800	0	111,800
BAILEY, EDWARD R. &	123 MADISON RD	015-014	63,900	397,000	20,000	440,900
BAILEY, ERNEST H JR	135 SANDY RIVER RD	013-027	38,500	49,500	0	88,000
BAILEY, SCOTT	143 OAK HILL RD	021-006-001	26,900	3,900	20,000	10,800
BAILEY, SUZETTE	17 HATTO FARM RD	027-027-013	20,400	51,000	20,000	51,400
BAKER, DEAN	MERCER RD	018-021	8,400	0	0	8,400
BAKER, DEAN	628 MERCER RD	018-020	49,600	126,100	20,000	155,700
BAKER, DEAN A	MERCER RD	018-019-001	13,500	0	0	13,500
BAKER, KENNETH	609 WILDER HILL ROAD	022-015-1	32,500	125,000	20,000	137,500
BAKER, KENNETH J	25 MAIN ST	033-043	25,500	97,200	0	122,700
BALDWIN, ALLEN JR	FATHER RASLE RD	001-036	34,000	0	0	34,000
BALDWIN, ALLEN JR	220 FATHER RASLE RD	001-035	34,700	152,200	20,000	166,900
BALDWIN, ALLEN R., JR.	MADISON RD	002-003	28,600	0	0	28,600
BALGOOYEN, WARREN	OAK HILL RD	021-028	6,900	0	0	6,900
BALGOOYEN, WARREN	256 OAK HILL RD	021-018-13-1	0	8,300	0	8,300
BALGOOYEN, WARREN	OAK HILL ROAD	021-007-001	24,800	0	0	24,800
BALGOOYEN, WARREN	256 OAK HILL RD	021-018-13-1	60,200	109,500	20,000	149,700
BALGOOYEN, WARREN P	OAK HILL RD	021-005	5,200	0	0	5,200
BALGOOYEN, WARREN P	OAK HILL RD	021-013	6,200	0	0	6,200



BALGOOYEN, WARREN P	OAK HILL RD	021-013-001	9,400	0	0	9,400
BALGOOYEN, WARREN P	WILDER HILL RD	022-014	47,900	13,500	0	61,400
BALGOOYEN, WARREN P	OAK HILL RD	021-008	6,000	0	0	6,000
BALTRUS, DEREK	40 WALNUT DR	019-030-017-ON	0	9,400	0	9,400
BALTRUS, WILLIAM H	472 FREDERICK CORNER	017-001-001	33,900	81,400	0	115,300
BALTZLEY, KRISTEN	GOODWIN LN	004-011-000A	23,500	3,900	0	27,400
BAPTIST CHURCH OF NOR	22 MAIN ST	033-029	24,600	286,800	311,400	EXEMPT
BARBEAU, DANIEL P	629 WINDING HILL RD	006-024-002	44,500	104,800	26,000	123,300
BARDEN, ALBERT	292 FATHER RASLE RD	001-031-003	33,400	14,700	0	48,100
BARDEN, ALBERT III	FATHER RASLE RD	001-044	17,500	0	0	17,500
BARDEN, ALBERT III	254 FATHER RASLE RD	001-031	50,400	165,800	20,000	196,200
BARDEN, CHERYL C.	46 PHEASANT LANE	006-073-01	67,600	99,300	0	166,900
BARDWELL, ROBERT L	76 BIGELOW HILL RD	024-042	27,400	97,900	0	125,300
BARNES, MARK D.	140 MERCER RD	019-058	28,900	131,000	0	159,900
BARNEY, DAVID	369 MARTIN STREAM RD	023-033-ON	0	6,100	0	6,100
BARSTOW, HORACE	43 UPPER MAIN ST	028-027	21,100	64,000	0	85,100
BARSTOW, SHARON D	363 RED BARN RD	004-031-001	6,100	0	0	6,100
BARTEAUX, GREGORY	4 REBECCA ST	027-042	25,500	73,000	26,000	72,500
BASCH, ANDREW M	500 FREDERICK CORNER	013-022	37,500	74,500	0	112,000
BATEY, SARAH M.	31 AUSTIN LN	020-016-001	32,000	39,100	20,000	51,100
BEACH, PAULA J	109 CHILDS RD	010-008	61,300	91,200	20,000	132,500
BEAN, THOMAS J.	110 WATERVILLE RD	020-050	25,200	44,800	0	70,000
BEAN, WILLIS C	PERKINS ST	019-060-001	18,700	0	0	18,700
BEANE, ALLEN E	166 BIGELOW HILL RD	024-038-006	28,300	39,500	20,000	47,800
BEANE, DAVID	45 MEADOW RIDGE RD	019-030-027-ON	0	17,600	0	17,600
BEAUCO, LLC.	116 OAK HILL RD	021-014	29,000	113,900	20,000	122,900
BEAUFORD, FLORENCE G	25 MOUNTAIN DR	023-018-ON	0	20,400	0	20,400
BEAULIEU, LEO E	330 SMITHFIELD RD	023-010	33,900	32,900	20,000	46,800
BEAULIEU, RICHARD O	BIGELOW HILL RD	024-032	3,500	0	0	3,500
BECKLER, RICHARD	47 WATERVILLE RD	035-030	32,500	114,400	20,000	126,900
BECKLER, RICHARD S	35 WATERVILLE RD	035-028	26,100	63,600	0	89,700
BECKWITH REBECCA	25 CHILDS RD	010-022	14,000	13,800	0	27,800
BECKWITH, REBECCA	10 PLEASANT HILL DR	030-001	25,800	49,000	0	74,800
BELANGER RANDY L	820 WARD HILL RD	003-009	41,800	148,900	0	190,700
BELANGER, COLE	11 MADISON RD	031-014-001	28,000	78,000	0	106,000
BELOMIZI, RICKY M.	257 OAK HILL RD	021-007	37,400	139,700	0	177,100
BELYEA, TIMOTHY D	734 WARD HILL RD	003-023-001	39,100	85,500	20,000	104,600
BENNER, KATHY L	540 WATERVILLE RD	024-024-001	30,800	34,100	0	64,900
BENNER, KIM	331 WATERVILLE RD	024-013	25,100	92,300	20,000	97,400
BENSON, SAMUEL A.	657 BEECH HILL RD	004-035-006	29,800	36,900	0	66,700
BENT, DANIEL H JR	260 MADISON RD	015-001	45,800	72,900	20,000	98,700
BERNARD, EDMUND	23 WILLOW ST	034-014-ON	0	8,200	8,200	0
BERNARD, JENNIE M	25 WILLOW ST	034-014	25,000	64,400	20,000	69,400
BERNARD, WADE M.	685 RIVER RD	008-054	29,500	69,200	20,000	78,700
BERRY, EDWARD J	MAPLE ST	034-026-001	17,500	0	0	17,500
BERRY, EDWARD J	31 MAPLE ST	034-031	26,400	35,600	0	62,000
BERRY, EDWARD J.	32 MAPLE ST	034-021	16,900	0	0	16,900
BERRY, MARY E	24 MAPLE ST	034-020-ON	0	33,900	0	33,900
BERRY, ROBERT	24 MAPLE ST	034-020	23,700	0	0	23,700
BERRY, ROBERT A	36 MAPLE ST	034-022	26,200	87,800	26,000	88,000
BERRY, ROBERT A III	16 MAPLE ST	034-017	23,000	11,900	0	34,900
BERRY, ROBERTA E	MAPLE ST	034-026-003	13,000	0	0	13,000
BERRY, ROBERTA E	MAPLE ST	034-026-002	13,000	0	0	13,000

BERTONE, AMY M	MADISON RD	015-009-003	18,700	0	0	18,700
BERTONE, AMY M	256 MERCER RD	019-002-007	0	39,600	0	39,600
BERTONE, AMY M	256 MERCER RD	019-002-007	41,200	109,600	20,000	130,800
BESSEY, DONALD	418 SMITHFIELD RD	023-020-004	33,700	34,900	20,000	48,600
BESSEY, JEFFREY B	56 WALKER RD	007-022-002	33,500	8,400	0	41,900
BETTS, MICHAEL & HEATHER	208 WATERVILLE RD	020-003-042-ON	0	10,600	0	10,600
BICKFORD, DIANA T	65 SOPHIE MAY LN	031-002	28,000	56,300	20,000	64,300
BICKFORD, DONNA	7 WADE ST	028-040	23,200	38,300	20,000	41,500
BICKFORD, JOHN	1 MATT'S WAY	034-015-001	13,000	5,800	0	18,800
BICKFORD, JOHN A	5 MATT'S WAY	034-014-001	19,500	6,600	0	26,100
BICKFORD, JOHN A	4 MAPLE ST	034-015	18,100	54,200	20,000	52,300
BIGONEY, CLIFTON D	DOUBLING POINT RD	006-071	44,700	0	0	44,700
BILLINGS, KATRINA	186 SANDY RIVER RD	013-010-001	34,500	95,600	20,000	110,100
BILLINGTON, TRACY	11 SMITHFIELD RD	019-055-002	19,600	0	0	19,600
BILLINGTON, TRACY	7 SMITHFIELD RD	019-055-001	25,500	97,200	0	122,700
BINGHAM, JEREMY J.	313 WALKER RD	002-019-003	36,200	93,600	20,000	109,800
BISHOP, JONATHAN M.	FATHER RASLE RD	006-001-002	38,100	0	0	38,100
BISHOP, STEPHEN	BIGELOW HILL RD	024-049	22,100	0	0	22,100
BISHOP, STEPHEN	260 WATERVILLE RD	024-006	60,600	174,000	20,000	214,600
BISHOP, STEPHEN M	BIGELOW HILL RD	024-038-008	14,500	0	0	14,500
BITGOOD, JAMIE K	11 EVERETT ST	035-043	21,100	86,100	20,000	87,200
BIXBY, KENNETH B	WILDER HILL RD	022-012	20,700	0	0	20,700
BLACK ELLEN W	3 REBECCA ST	027-036	27,500	89,400	26,000	90,900
BLACK, AMANDA L.	700 RIVER RD	008-018-000A	38,500	138,000	20,000	156,500
BLAISDELL, AUDREY	273 SKOWHEGAN RD	016-005-001	41,400	82,400	20,000	103,800
BLAISDELL, AUDREY J.	136 BURRILL HILL RD	020-026	11,600	8,600	0	20,200
BLAISDELL, IRIS S	163 WATERVILLE RD	020-028	0	1,500	0	1,500
BLAISDELL, IRIS S	BURRILL HILL RD	020-002	62,500	0	0	62,500
BLAISDELL, IRIS S	163 WATERVILLE RD	020-028	59,500	118,100	20,000	157,600
BLAISDELL, JOHN	177 WATERVILLE RD	024-003	0	23,500	0	23,500
BLAISDELL, JOHN	166 WATERVILLE RD	020-003-015	43,000	47,500	0	90,500
BLAISDELL, JOHN	177 WATERVILLE RD	024-003	59,300	81,400	20,000	120,700
BLAISDELL, JOHN	168 WATERVILLE RD	020-003-016	37,000	120,500	0	157,500
BLAISDELL, SUSAN	12 CLARK ST	033-015	25,600	50,500	20,000	56,100
BLAKE, WAYNE	16 ROY ST	035-038-001	20,200	25,600	20,000	25,800
BLANCHARD, EDITH	8 ROY ST	035-044	20,300	99,400	20,000	99,700
BLODGETT, DONALD (LIFE)	52 WARD HILL RD	036-010	0	12,700	0	12,700
BLODGETT, DONALD (LIFE)	52 WARD HILL RD	036-010	38,300	112,400	26,000	124,700
BLODGETT, RONNIE L	11 WALKER RD	003-025-010	28,800	90,700	0	119,500
BLODGETT, SHIRLEY	66 DEPOT ST	033-009	20,000	81,600	20,000	81,600
BLODGETT, SUSAN	265 WALKER RD	003-004-001	26,800	49,200	20,000	56,000
BLODGETT, TROY	BIGELOW HILL RD	024-034	10,700	0	0	10,700
BLODGETT, TROY A	WATERVILLE RD	025-021-001	35,500	234,900	0	270,400
BLOOD, CHARLES	SANDY RIVER RD	009-016	18,100	0	0	18,100
BLOOM, RAYMOND V	674 RIVER RD	008-019	33,700	80,900	20,000	94,600
BLOUIN, SANDRA	18 TEMPESTA WAY	035-053-004-ON	0	9,100	0	9,100
BLUE BIRCH PROPERTIES,	17 WADE ST	028-037	26,400	55,800	0	82,200
BOIS, CALEB	716 WINDING HILL RD	009-028	38,100	117,600	0	155,700
BOLDUC, DAVID R	69 DEPOT ST	033-090	15,400	53,300	0	68,700
BOLDUC, JON	118 FORDING RD	005-069-001	47,100	51,100	20,000	78,200
BOLDUC, RHONDA	MERCER RD	018-013-002	16,800	0	0	16,800
BOLDUC, RHONDA	661 MERCER RD	018-013-001	31,800	90,100	20,000	101,900

<b>BOLDUC, RHONDA J.</b>	MERCER RD	018-013-004	23,500	0	0	23,500
<b>BOLLENBACHER, MALLAN</b>	10 RIVER RD	031-017	4,700	0	0	4,700
<b>BOLLENBACHER, MALLAN</b>	10 RIVER RD	031-016	21,100	79,400	20,000	80,500
<b>BOLSTER, AARON</b>	58 BOLSTER WAY	012-008	89,400	180,100	20,000	249,500
<b>BOLSTER, AARON J</b>	485 SKOWHEGAN RD	016-024	0	15,300	0	15,300
<b>BOLSTER, AARON J</b>	485 SKOWHEGAN RD	016-024	0	58,000	0	58,000
<b>BOLSTER, AARON J</b>	485 SKOWHEGAN RD	016-024	36,600	32,800	0	69,400
<b>BOLSTRIDGE, ROY JR</b>	2 SPRUCE TERR	019-030-010-ON	0	13,700	13,700	0
<b>BOND, WILFRED D</b>	OLD SCHOOL HOUSE RD	025-009	15,700	1,800	0	17,500
<b>BONO, JERRY</b>	613 BEECH HILL RD	004-017-004	30,500	120,900	26,000	125,400
<b>BOOKER, WALTER</b>	10 GEORGE ST	008-031	27,600	66,800	20,000	74,400
<b>BOONE, JOANN</b>	63 MECHANIC ST	032-016	24,300	47,600	0	71,900
<b>BOONE, RICHARD E.</b>	465 SKOWHEGAN RD	016-022	30,400	43,900	20,000	54,300
<b>BOONE, ROBERT</b>	2 WELCH ST	033-055	25,000	93,400	20,000	98,400
<b>BOOTHBY, DWAYNE</b>	809 WINDING HILL RD	005-014-001	43,400	121,800	0	165,200
<b>BORNEMAN, PAUL R III &amp;</b>	RIVER RD	034-048	7,600	0	0	7,600
<b>BORNEMAN, PAUL R III &amp;</b>	72 RIVER RD	034-029	21,500	65,600	0	87,100
<b>BOUCHARD, JOSEPH</b>	FREDERICK CORNER RD	017-001-004	18,900	0	0	18,900
<b>BOUCHER, MICHAEL</b>	602 AIRPORT HANGAR	013-008-602-ON	0	6,100	0	6,100
<b>BOUDREAU, EDWARD H.</b>	24 RIVERSIDE DR	015-020-002	37,500	58,400	0	95,900
<b>BOUFFARD, STEVEN</b>	42 MADISON RD	031-006	25,700	6,000	20,000	11,700
<b>BOULETTE, TRUDY</b>	81 MADISON RD	036-017	33,000	81,300	20,000	94,300
<b>BOWIE, LAWRENCE J</b>	1015 MADISON RD	001-022	59,800	49,500	26,000	83,300
<b>BOWIE, SHARON</b>	11 CLARK ST	033-017	25,200	112,100	0	137,300
<b>BOWKER, BRIAN J</b>	434 FREDERICK CORNER	017-001	58,600	94,600	20,000	133,200
<b>BOWMAN, KRISTA L.</b>	290 MERCER RD	019-002-005	43,000	82,700	20,000	105,700
<b>BOWRING MAURICE PR</b>	BROWN DRIVE EXT.	002-007-005	18,500	0	0	18,500
<b>BOWRING, MAURICE</b>	344 WALKER RD	002-007-004	25,700	2,200	0	27,900
<b>BOYD, HELEN</b>	233 BEECH HILL RD	004-032-001	29,500	75,100	20,000	84,600
<b>BRACKETT, MARLENE</b>	25 MECHANIC ST	032-033	25,000	105,100	20,000	110,100
<b>BRANN, LETTY A.</b>	156 AIRPORT RD	014-012	44,300	96,100	0	140,400
<b>BRANN, OAKLEY</b>	117 MERCER RD	027-027-009	0	21,100	0	21,100
<b>BRANN, OAKLEY</b>	21 HATTO FARM RD	027-027-014	20,200	39,000	0	59,200
<b>BRANN, OAKLEY</b>	117 MERCER RD	027-027-009	24,600	85,000	20,000	89,600
<b>BRANN, OAKLEY D.</b>	131 MERCER RD	027-026	33,100	117,700	0	150,800
<b>BRANN, OAKLEY G</b>	19 HATTO FARM RD	027-027-14-2	20,300	26,700	0	47,000
<b>BRANN, OAKLEY G</b>	33 HATTO FARM RD	027-027-14-1	20,500	27,300	0	47,800
<b>BRANN, TRIXIE</b>	181 MERCER RD	014-039	27,900	91,000	26,000	92,900
<b>BREARD, SCOTT P</b>	30 PINE ST	027-050	24,300	78,700	20,000	83,000
<b>BREINGAN, LISA A.</b>	302 WALKER RD	002-007-03-ON	0	35,900	0	35,900
<b>BREWER, RANDY</b>	244 BURRILL HILL RD	020-020-001	38,500	108,000	20,000	126,500
<b>BRIGGS, ROBERT</b>	MAIN ST	033-034-001	3,000	0	0	3,000
<b>BRIGGS, ROBERT</b>	42 MAIN ST	033-034	15,300	29,200	0	44,500
<b>BROCHU, GILBERT</b>	16 REBECCA ST	027-040	25,300	78,700	20,000	84,000
<b>BROCHU, SAVANAH M.</b>	91 SUNSET HILL RD	020-039	20,000	25,100	0	45,100
<b>BROOKER, JOYCE A.</b>	49 MECHANIC ST	032-024	25,100	86,600	0	111,700
<b>BROOKER, KENNETH</b>	425 WATERVILLE RD	024-017	36,400	12,500	20,000	28,900
<b>BROOKS, MARK</b>	COLONIAL LN	029-014-C	2,000	4,900	0	6,900
<b>BROOKS, MARK</b>	13 COLONIAL LN	029-009-004	17,500	52,000	0	69,500
<b>BROOKS, NORMAN</b>	96 OAK HILL ROAD	021-022-ON	0	21,700	0	21,700
<b>BROWER, DAVID A</b>	WARD HILL RD	003-025-006	44,900	0	0	51,100
<b>BROWER, HOWARD S</b>	342 MARTIN STREAM RD	023-069	22,400	4,600	0	27,000
<b>BROWN, ADAM</b>	8 PARK ST	019-032-001	20,000	73,800	0	93,800

<b>BROWN, ALLEN</b>	16 JAKE'S LN	018-005-003	30,100	13,800	20,000	23,900
<b>BROWN, BAYLEE</b>	15 BIGELOW HILL RD	024-010-ON	0	13,600	0	13,600
<b>BROWN, DANIEL M</b>	561 SKOWHEGAN RD	016-035	33,500	448,500	0	482,000
<b>BROWN, DEBRA ANNE</b>	118 SKOWHEGAN RD	033-095	45,600	47,100	0	92,700
<b>BROWN, DEBRA ANNE</b>	154 SKOWHEGAN RD	020-046	45,000	60,300	0	105,300
<b>BROWN, DOREEN</b>	229 WARD HILL RD	012-005-002	33,300	12,000	20,000	25,300
<b>BROWN, ELMER R.</b>	29 REBECCA ST	027-031	31,000	86,500	0	117,500
<b>BROWN, GARDINER W</b>	471 WARD HILL RD	007-005-001	32,500	29,300	26,000	35,800
<b>BROWN, HAROLD</b>	287 WATERVILLE RD	024-011	36,400	133,700	26,000	144,100
<b>BROWN, HAROLD C JR</b>	293 WATERVILLE RD	024-011-002	41,900	130,500	0	172,400
<b>BROWN, JEFFREY</b>	7 PARK ST	019-032-021	19,700	11,100	20,000	10,800
<b>BROWN, JOSEPH D</b>	FATHER RASLE RD	006-001-005	36,300	0	0	36,300
<b>BROWN, JOSEPH M</b>	10 CHILDS RD	010-037	25,200	16,700	0	41,900
<b>BROWN, LLOYD E</b>	WADE ST	028-031	17,500	0	0	17,500
<b>BROWN, LLOYD E</b>	21 WADE ST	028-025-001	0	40,200	0	40,200
<b>BROWN, LLOYD E</b>	WADE ST	028-031-001	26,700	128,400	0	155,100
<b>BROWN, LLOYD E</b>	21 WADE ST	028-025-001	25,700	163,400	20,000	169,100
<b>BROWN, MICHAEL</b>	5 BIGELOW HILL RD	024-010	30,100	55,100	0	85,200
<b>BROWN, MICHAEL JR</b>	42 UPPER MAIN ST	028-016	21,500	79,800	20,000	81,300
<b>BROWN, RANDY M</b>	81 UPPER MAIN ST	014-047	41,300	49,300	20,000	70,600
<b>BROWN, RICHARD H</b>	191 SMITHFIELD RD	019-028-001	25,100	29,600	20,000	34,700
<b>BROWN, STANLEY W.</b>	34 TEMPESTA WY	035-053-008-ON	0	17,600	0	17,600
<b>BROWN, STEPHEN</b>	792 WINDING HILL RD	005-052	35,100	17,100	0	52,200
<b>BRUNEAU, PAUL (SKIP)</b>	403 AIRPORT HANGAR	013-008-403-ON	0	20,400	0	20,400
<b>BULBA, RENEE S</b>	962 WINDING HILL RD	005-024	25,300	98,700	20,000	104,000
<b>BULMER, BRIAN L</b>	RIVER RD	034-049	10,000	0	0	10,000
<b>BURGESS CHUCK &amp; MISSI</b>	21 BENJAMIN DR	020-003-044-ON	0	13,500	0	13,500
<b>BURKE, CHERYL W</b>	164 CHILDS RD	013-004	42,100	52,600	20,000	74,700
<b>BURNS, SALLY</b>	13 GEORGE ST	008-030	32,500	89,700	20,000	102,200
<b>BURTON, BRUCE A</b>	BURRILL HILL RD	020-003-004	32,200	0	0	32,200
<b>BURTON, BRUCE A.</b>	BURRILL HILL RD	020-003-003-01	32,100	0	0	32,100
<b>BURTON, BRUCE A.</b>	165 BURRILL HILL RD	020-003-005	47,800	148,800	20,000	176,600
<b>BURUM, ERLING</b>	116 GOODWIN LN	004-022	34,900	68,100	20,000	83,000
<b>BUSHEY,ROBERT</b>	3 HARVEST LN	008-021-003	31,600	103,900	20,000	115,500
<b>BUTTERS, ANDREW J.</b>	22 PLEASANT HILL DR	030-002	25,800	70,000	20,000	75,800
<b>BUTTERS, JAMES, TRUST</b>	15 STANLEY DR	032-021	20,100	111,900	0	132,000
<b>BUTTON, LAUREN A. (CLA</b>	407 CHILDS RD	009-042	35,200	0	0	35,200
<b>BUZZELL, BRUCE</b>	41 DEPOT ST	033-100	0	7,800	0	7,800
<b>BUZZELL, BRUCE</b>	11 DEPOT ST	033-098	0	13,900	0	13,900
<b>BUZZELL, CHRISTOPHER L</b>	982 MADISON RD	001-029-002	39,400	40,700	20,000	60,100
<b>CAFFYN, THOMAS E SR</b>	FREDERICK CORNER RD	013-025-001	17,600	0	0	17,600
<b>CAHILL, DOUGLAS O JR</b>	685 BEECH HILL RD	004-035-002	30,800	141,900	20,000	152,700
<b>CAMERA, ROBERTA B</b>	563 WILDER HILL RD	022-009-001	32,500	42,200	0	74,700
<b>CAMERON, DONNA A</b>	140 SOPHIE MAY LN	036-002	25,600	69,700	20,000	75,300
<b>CAMPBELL, DANA</b>	981 WINDING HILL RD	005-023	29,000	5,700	0	34,700
<b>CAMPBELL, DARNEY D</b>	454 FREDERICK CORNER	017-001-003	33,900	30,800	20,000	44,700
<b>CAMPBELL, JASON P</b>	277 WATERVILLE RD	024-008	63,000	212,100	0	275,100
<b>CAMPBELL, JASON P.</b>	471 RIVER RD	012-024-001	32,600	5,000	0	37,600
<b>CAMPBELL, JASON P.</b>	BROWN DR	002-007-002	90,600	1,000	0	91,600
<b>CAMPBELL, SUSAN T.</b>	252 MERCER RD	019-002	38,500	129,100	20,000	147,600
<b>CANNISTRA, JOHN D</b>	42 MCINTYRE RD	019-020-001	25,500	43,900	20,000	49,400
<b>CAOQUETTE, KIM</b>	20 MEGAN DRIVE	010-021-ON	0	8,300	0	8,300
<b>CAOQUETTE, KIM</b>	15 MEGAN DRIVE	010-021	31,500	59,200	20,000	70,700

CAOUCETTE, MARILYN/CA	14 BOONE RD	023-018-002	27,900	5,000	20,000	12,900
CAPOWSKI, WILLIAM S.	75 SMITHFIELD RD	019-033	17,900	59,000	0	76,900
CARCIERI FRANK A	MADISON TOWN LINE	003-009-003	45,300	0	0	45,300
CARCIERI, FRANK A.	WARD HILL RD	003-009-002	26,100	0	0	26,100
CARLSON, WILLIAM J & M	1038 MADISON RD	001-021-002	36,900	12,600	0	49,500
CARMICHAEL, DAVID	SUNSET HILL RD	020-037-002	22,200	0	0	22,200
CARMICHAEL, DAVID E	SKOWHEGAN RD	016-031-02-A	32,600	0	0	32,600
CARMICHAEL, DAVID E	107 SUNSET HILL RD	020-037-003	29,700	31,100	20,000	40,800
CARMICHAEL, RAEJEAN	36 CARMICHAEL DR	016-031-002	48,600	124,600	20,000	153,200
CARMICHAEL, WELDON	190 WILDER HILL RD	019-014	71,200	112,000	20,000	163,200
CARMICHAEL, WELDON S	44 CARMICHAEL DR	016-031-003	37,200	241,200	0	278,400
CARPENTER, CHARLES J JR	RIVER RD	008-050	49,500	6,000	0	55,500
CARPENTER, CHARLES J JR	RIVER RD	008-007A	32,700	0	0	32,700
CARPENTER, CHARLES J JR	RIVER ROAD	008-023-01-1	13,600	0	0	13,600
CARPENTER, MAY	524 WINDING HILL RD	006-026-001	37,800	71,800	20,000	89,600
CARPENTER, SCHYLER	336 BEECH HILL RD	008-006-002	34,200	236,900	20,000	251,100
CARPENTER, SCHYLER Y.	BEECH HILL RD	008-006	3,400	0	0	3,400
CARR, DONALD	114 AIRPORT HANGAR	013-008-114-ON	0	18,100	0	18,100
CARRIER, MARIUS	617 SKOWHEGAN RD	016-012-001	52,300	519,600	0	571,900
CARRIER, MARIUS D.	617 SKOWHEGAN RD	016-012-002	29,700	0	0	29,700
CARRIGAN, ALFRED	1117 MADISON RD	001-014	34,800	11,400	0	46,200
CARRIGAN, JAMES	407 WALKER RD	002-015	33,500	45,700	0	79,200
CARSON, MICHAEL	6 HEADWATER RD	023-037-001-ON	0	18,800	18,800	0
CARVER, ALLEN	10 WALKER RD	007-025	27,500	35,800	26,000	37,300
CARY, PAGE C.	23 DOUBLING POINT RD	006-068-003	48,500	44,500	0	93,000
CASWELL, DARRELL	27 WALNUT DR	019-030-013-ON	0	11,200	0	11,200
CASWELL, DENNIS L	308 SMITHFIELD RD	023-012	50,000	52,100	26,000	76,100
CASWELL, RONNIE A	19 PARK ST	019-032-023	19,200	51,600	20,000	50,800
CASWELL, WADE	22 WALNUT DR	019-030-021-ON	0	10,300	10,300	0
CATES, DIANE	25 AIRPORT RD	027-012	22,100	84,800	26,000	80,900
CATES, WILLIAM H	36 CHILDS RD	010-052	25,200	14,400	20,000	19,600
CENTRAL MAINE POWER	SUNSET HILL RD	020-100	400	0	0	400
CENTRAL MAINE POWER	TRANSMISSION LINES	100-100	3,253,600	0	0	3,253,600
CENTRAL MAINE REG FLYI	206 AIRPORT HANGAR	013-008-206-ON	0	9,400	0	9,400
CERUTI, KATHERINE	719 SANDY RIVER RD	005-006	50,400	144,900	0	195,300
CHALKER, WAYNE L.	OLD SCHOOL HOUSE RD	025-007-001	8,000	0	0	8,000
CHAMBERLAIN, PEGGY L.	134 MARTIN STREAM RD	019-050-004	31,100	89,600	20,000	100,700
CHAMPAGNE, CARL	270 BURRILL HILL RD	020-020-003	38,500	105,600	20,000	124,100
CHANCELOT PROPERTIES,	8 BEECH HILL RD	008-045	27,300	59,200	0	86,500
CHAPMAN, DENNIS	311 AIRPORT RD	010-041	30,000	57,700	20,000	67,700
CHARLES, BETTY	WINDING HILL RD	006-034	11,600	0	0	11,600
CHARLES, BETTY	403 WINDING HILL RD	006-033	89,800	71,500	20,000	141,300
CHARLES, BETTY M.	359 WINDING HILL RD	006-033-001	39,800	500	0	40,300
CHARLES, JULLIE	359 SMITHFIELD RD	023-001	41,000	116,100	20,000	137,100
CHARLES, RAYMOND	441 SMITHFIELD RD	023-003	57,700	0	0	57,700
CHARLES, SHARISE M	389 WINDING HILL RD	006-033-ON	0	10,500	0	10,500
CHARLES, WILLIAM	441 SMITHFIELD ROAD	023-003-ON	0	7,200	7,200	0
CHARLES, WILLIAM P.	461 SMITHFIELD RD	023-003-001	42,700	1,200	0	43,900
CHARLES-FRENCH, JOLEEN	336 WINDING HILL RD	006-034-001	49,200	53,700	0	102,900
CHARTRAND, ELROY C TR	MARTIN STREAM RD	019-050-009	18,000	0	0	18,000
CHARTRAND, ELROY C TR	SMITHFIELD RD	019-035	29,800	0	0	29,800
CHARTRAND, ELROY C TR	11 MARTIN STREAM RD	019-036	15,200	36,300	0	51,500
CHARTRAND, ELROY C TR	MARTIN STREAM RD	019-036-002	66,900	0	0	66,900

CHARTRAND, ELROY C, TR	SMITHFIELD RD	023-059	12,900	0	0	12,900
CHARTRAND, ELROY C, TR	38 MCINTYRE RD	019-017	35,400	32,600	0	68,000
CHARTRAND, ELROY TRUS	205 SMITHFIELD RD	019-028	0	81,300	0	81,300
CHARTRAND, ELROY TRUS	204 SMITHFIELD RD	019-023	58,800	22,900	0	81,700
CHARTRAND, ELROY TRUS	205 SMITHFIELD RD	019-028	0	131,900	0	131,900
CHARTRAND, ELROY TRUS	WARD HILL RD	011-005	57,100	103,200	0	160,300
CHARTRAND, ELROY TRUS	205 SMITHFIELD RD	019-028	98,700	99,700	20,000	178,400
CHARTRAND, ERIC	196 SMITHFIELD RD	019-023-ON	0	61,400	20,000	41,400
CHARTRAND, JOSHUA A &	242 SMITHFIELD RD	019-023-01	30,400	128,300	20,000	138,700
CHARTRAND, JOSHUA A.	SMITHFIELD ROAD	019-023-002	22,000	0	0	22,000
CHARTRAND, STEVEN E.	410 WARD HILL RD	011-005-001	19,300	0	0	19,300
CHARTRAND, TYLER E.	67 CHILDS RD	010-020	30,800	28,300	0	59,100
CHASE, ANDRE	7 AIRPORT RD	027-020-002	25,000	64,300	20,000	69,300
CHAYKOWSKY, RITA	184 AIRPORT RD	014-045	27,000	67,300	20,000	74,300
CHOUNARD, GILLES A	21 MADISON RD	031-014	26,800	48,000	20,000	54,800
CHRISTEN, ROBERT	723 WARD HILL RD	003-016	38,500	58,500	26,000	71,000
CHRISTIAN, BRIAN, SR.	40 REBECCA ST	027-037	25,100	60,500	0	85,600
CICHOCKI, BETTY J, BENJA	6 MERCER RD	033-089	0	19,700	0	19,700
CICHOCKI, BETTY J, BENJA	6 MERCER RD	033-089	29,200	121,900	20,000	131,100
CIULLA, MICHAEL A	WARD HILL RD	007-031	16,500	0	0	16,500
CKC LLC	WATERVILLE RD	024-012	39,700	0	0	39,700
CLARK, CHRISTOPHER J	AIRPORT RD	014-003	42,400	0	0	42,400
CLARK, CHRISTOPHER J.	SOPHIE MAY LN	031-020	26,600	30,400	0	57,000
CLARK, IRISLEA	637 MADISON RD	006-012-001	49,900	132,100	20,000	162,000
CLARK, JEFFERY M	124 MARTIN STREAM RD	019-050-003	31,100	114,900	0	146,000
CLARK, KEITH	150 OAK HILL RD	021-015	32,000	39,400	26,000	45,400
CLARK, LAUREN	328 AIRPORT RD	014-024	32,500	88,300	0	120,800
CLARK, LESTER J, JR	MERCER RD	029-009-000A	25,700	0	0	25,700
CLARK, LESTER J, JR	90 MERCER RD	029-008	32,200	291,400	0	323,600
CLARK, LESTER J.	SOPHIE MAY LN	036-001	17,700	0	0	17,700
CLARK, LESTER J., JR.	SOPHIE MAY LANE	015-012-002	11,900	19,900	0	31,800
CLARK, LESTER JR	148 SOPHIE MAY LN	015-012-001	36,500	207,000	20,000	223,500
CLARK, MARLENE K	AIRPORT RD	014-034-001	18,600	0	0	18,600
CLARK, MARLENE K	76&80 SOPHIE MAY LN	015-012	58,700	0	0	58,700
CLARK, MARLENE K	94 SOPHIE MAY LN	036-006	29,700	149,800	26,000	153,500
CLARK, MARY ELLEN	355 MADISON RD	011-004-001	56,200	93,200	20,000	129,400
CLARK, WILLIAM	617 WINDING HILL RD	006-024-001	34,100	130,800	0	164,900
CLARKE, CINDY	20 MEADOW RIDGE RD	019-030-036-ON	0	12,100	0	12,100
CLARKE, JEFFREY & CINDY	21 CURRIER DR	027-027-007-ON	0	8,800	0	8,800
CLARKE, JEFFREY & CINDY	25 CURRIER DR	027-027-008-ON	0	12,100	0	12,100
CLARKE, JEFFREY & CINDY	3 CURRIER DR	027-027-005-ON	0	15,300	0	15,300
CLARKE, JEFFREY & CINDY	12 CURRIER DR	027-027-002-ON	0	14,400	0	37,400
CLARKE, JEFFREY L	MERCER RD	027-027	108,900	0	0	108,900
CLARK-RANCOURT, JAN	312 RIVER RD	012-013-002	32,500	121,400	20,000	133,900
CLEMENT, GARY	346 MARTIN STREAM RD	023-073	30,700	9,200	26,000	13,900
CLEMENT, RICHARD	428 RIVER RD	012-017	33,200	82,500	20,000	95,700
CLEMENT, RYAN R	35 PINE ST	027-043	25,100	56,000	0	81,100
CLEMENT, TRAVIS	MARTIN STREAM RD	023-073-ON	0	1,100	0	1,100
CLEMENTS, RAELYN	9 HEADWATER RD	023-037-002-ON	0	14,700	14,700	0
CLEMONS, MICHAEL S	23 AUSTIN LN	020-016-001-1	33,000	44,000	0	77,000
CLOSSEY, WANDA J	73 FREDERICK CORNER RD	017-019-002	35,800	42,500	20,000	58,300
CLOUTIER, JOSEPH D/SUS	88 CHILDS RD	010-010	48,200	133,700	20,000	161,900
CLUKEY, JEFFREY A	49 PINE ST	027-010	25,100	82,100	20,000	87,200

CLUKEY, TRENT C	BIGELOW HILL RD	024-029	11,900	0	0	11,900
CLUKEY, TRENT C	325 BIGELOW HILL RD	024-027	51,200	85,100	0	136,300
CLUTTERBUCK, KEVIN	61 FORDING RD	005-071	0	600	0	600
CLUTTERBUCK, KEVIN	61 FORDING RD	005-071	58,900	49,800	20,000	88,700
COBB, DAVID	708 BEECH HILL RD	004-002	46,100	98,900	20,000	125,000
COBB, MIRANDA	10 MARTIN STREAM RD	019-050	21,500	117,100	0	138,600
COCHRAN, ALFRED	MARTIN STREAM RD	023-053	3,700	0	0	3,700
COCHRAN, ALFRED	25 AJ DR	023-042-011	11,500	0	0	11,500
COCHRAN, ALFRED	216 WATERVILLE RD	020-003-041-ON	0	15,400	0	15,400
COCHRAN, ALFRED	MARTIN STREAM RD	023-040-001	20,700	1,200	0	21,900
COCHRAN, ALFRED	19 BENJAMIN DR	020-003-043-ON	0	21,900	0	21,900
COCHRAN, ALFRED	36 AJ DR	023-042-007	24,900	0	0	24,900
COCHRAN, ALFRED	270 MARTIN STREAM RD	023-042-009	24,200	1,200	0	25,400
COCHRAN, ALFRED	32 AJ DR	023-042-006	25,400	0	0	25,400
COCHRAN, ALFRED	278 MARTIN STREAM RD	023-042-008	24,200	1,300	0	25,500
COCHRAN, ALFRED	20 AJ DR	023-042-004	24,300	1,400	0	25,700
COCHRAN, ALFRED	23 AJ DR	023-042-010	24,800	1,400	0	26,200
COCHRAN, ALFRED	32 AJ DR	023-042-006-ON	0	33,800	0	33,800
COCHRAN, ALFRED	10 AJ DR	023-042-002	24,200	29,100	0	53,300
COCHRAN, ALFRED	WATERVILLE RD	020-003-018	133,000	300	0	133,300
COCHRAN, ALFRED M	227 WATERVILLE RD	024-003-003-01	17,900	0	0	17,900
COCHRAN, ALFRED M	4 AJ DR	023-042-001	24,300	0	0	24,300
COCHRAN, ANDREW M	26 AJ DR	023-042-005	24,200	80,300	20,000	84,500
COCHRAN, JARED	24 BENJAMIN DR	020-003-037-ON	0	12,300	0	12,300
COCHRAN, JARED	11 J ROD RD	023-040-001-1	24,800	129,200	20,000	134,000
COCHRAN, JARED A	MARTIN STREAM RD	019-050-008	16,100	0	0	16,100
COCHRAN, JUDITH	222 WATERVILLE RD	024-056	0	400	0	400
COCHRAN, JUDITH	222 WATERVILLE RD	024-056	37,000	139,000	20,000	156,000
COEN, JOSEPH J	99 BURRILL HILL RD	020-003-009	49,900	183,800	20,000	213,700
COHEN, DORIS	10 CAINS WY	024-028	47,700	51,900	0	99,600
COITRONE, JAMES	10 LAWRENCE DR	024-028-005	28,800	102,900	0	131,700
COLBY, JARROD	20 AJ DR	023-042-004-ON	0	14,700	0	14,700
COLE, DAVID W	COLONIAL LN	029-014-G	2,000	4,500	0	6,500
COLE, DAVID W	13 COLONIAL LN	029-009-009	17,500	52,000	0	69,500
COLE, EUGENE	531 WATERVILLE RD	024-020	40,000	12,600	20,000	32,600
COLLARD, MARC R.	588 WILDER HILL RD	022-016	42,800	121,800	20,000	144,600
COLLARD, MARC R.	583 WILDER HILL RD	022-015	42,700	120,400	0	163,100
COLLARD, ROGER M.	628 WILDER HILL RD	022-020	41,200	123,300	26,000	138,500
CONNER, BERNARD	31 AIRPORT RD	027-007	22,100	85,300	20,000	87,400
CONNERS, BREANNA	685 WARD HILL RD	003-014-003	34,000	92,600	20,000	106,600
COOLEY, ERIKA J.	48 WATERVILLE RD	035-007	25,300	62,200	0	87,500
COOLEY, LINDA (BOWMA	52 SUNSET HILL RD	033-096	20,800	104,100	20,000	104,900
COOLEY, SUSAN M	9 TEMPESTA WY	035-053-015-ON	0	17,800	17,800	
COONS, GREGORY	192 TARBELL HILL RD	007-012-00C-ON	0	66,800	0	66,800
COONS, GREGORY W	230 TARBELL HILL RD	007-014	19,900	800	0	20,700
COONS, GREGORY W.	TARBELL HILL RD	007-015	19,900	0	0	19,900
COONS, WILLIAM R/MARI	11 KATIE LN	007-ON-012-00B	0	112,100	0	112,100
COONS, WILLIAM, MARILY	KATIE LN	007-012	85,200	0	0	85,200
COPELIN, RUSSELL L	1 NICKERSON RD	018-028	26,200	33,100	0	59,300
CORO, BRENDA L (MEADE	394 FREDERICK CORNER	017-002	27,400	58,800	20,000	66,200
CORSON, ANTHONY A & LI	74 PERKINS ST	032-014	25,300	56,100	0	81,400
CORSON, BRADLEY S	6 & 9 ERICA WY	023-034	0	4,100	0	4,100
CORSON, BRADLEY S	6 & 9 ERICA WY	023-034	0	7,600	0	7,600

<b>CORSON, BRADLEY S</b>	6 & 9 ERICA WY	023-034	36,500	7,200	0	43,700
<b>CORSON, BRADLEY S SR</b>	6&10 BECKI WY	023-047-002	0	3,600	0	3,600
<b>CORSON, BRADLEY S SR</b>	3 & 7 BECKI WY	023-047-003	0	9,300	0	9,300
<b>CORSON, BRADLEY S SR</b>	3 & 7 BECKI WY	023-047-003	0	13,000	0	13,000
<b>CORSON, BRADLEY S SR</b>	6&10 BECKI WY	023-047-002	34,400	8,800	0	43,200
<b>CORSON, BRADLEY S SR</b>	3 & 7 BECKI WY	023-047-003	42,100	53,900	0	96,000
<b>CORSON, GREGORY S</b>	61 MAIN ST	033-067	11,800	59,800	0	71,600
<b>CORSON, JODY L.</b>	58 GOODWIN LN	004-026-001	34,400	44,200	0	78,600
<b>CORSON, KENNETH E</b>	AIRPORT RD	010-028	13,500	0	0	13,500
<b>CORSON, KENNETH E</b>	303 AIRPORT RD	010-044	43,000	35,700	20,000	58,700
<b>CORSON, RANDELL A</b>	COLONIAL LN	029-014-A	2,000	6,500	0	8,500
<b>CORSON, RANDELL A</b>	13 COLONIAL LN	029-009-006	17,500	52,000	26,000	43,500
<b>CORSON, TERRY</b>	146 SKOWHEGAN RD	020-046-001	36,200	4,100	0	40,300
<b>CORSON, TERRY B</b>	SKOWHEGAN RD	016-010	53,200	0	0	53,200
<b>CORSON, TERRY B</b>	35 ROCKY RD	016-010-000A	67,900	89,900	20,000	137,800
<b>COTTER, CHRISTINE E</b>	203 BIGELOW HILL RD	024-064	23,800	53,300	20,000	57,100
<b>COULOMBE, VALERIE</b>	415 WINDING HILL RD	006-032	49,100	60,000	26,000	83,100
<b>COURTNEY, MICHAEL</b>	161 WARD HILL RD	012-028	31,800	68,000	0	99,800
<b>COUTIULAKIS, CHRISTOPH</b>	324 RIVER RD	012-013	19,000	0	0	19,000
<b>COVENEY, CHARLES F</b>	MARTIN STREAM RD	023-031	28,400	0	0	28,400
<b>COVERT JOHN B</b>	297 RIVER RD	012-027	46,200	92,800	20,000	119,000
<b>COVERT, TIMOTHY J</b>	333 AIRPORT RD	010-027	25,100	24,800	0	49,900
<b>COVEY, ROSEMARY</b>	23 REBECCA ST	027-032	25,500	84,400	20,000	89,900
<b>COWETT, MARSHA</b>	MADISON RD	006-014	6,200	0	0	6,200
<b>COWETT, MARSHA</b>	MADISON RD	006-016	9,600	0	0	9,600
<b>COWETT, MARSHA</b>	566 MADISON RD	006-015	33,100	21,200	0	54,300
<b>COWETT, MARSHA</b>	587 MADISON RD	006-012	68,700	88,700	20,000	137,400
<b>CRABILL, FAITH</b>	SANDY RIVER RD	013-010	28,000	0	0	28,000
<b>CRABILL, FAITH</b>	FREDERICK CORNER RD	013-020	48,600	27,600	0	76,200
<b>CRAIG, ROBERT J.</b>	135 BURRILL HILL RD	020-003-007	52,600	164,600	0	217,200
<b>CRANE, JOYCE</b>	28 WILDER HILL RD	019-010-000B	28,000	9,400	20,000	17,400
<b>CREWS, TIMOTHY B</b>	110 OLD SCHOOL HOUSE	025-012	40,900	61,200	20,000	82,100
<b>CROCKER THOMAS I &amp; DA</b>	14 MELODI RAYNE RD	002-020	29,900	23,000	0	52,900
<b>CROCKETT, SAMANTHA</b>	70 WATERVILLE RD	035-011	25,400	66,100	0	91,500
<b>CROMMETT, AMY</b>	300 MARTIN STREAM RD	023-057	25,300	14,800	20,000	20,100
<b>CRONKITE, JANICE</b>	38 WILDER HILL RD	019-010	47,800	19,700	0	67,500
<b>CROPLEY, PATRICIA A</b>	19 WELCH ST	033-060	24,500	59,500	20,000	64,000
<b>CROSBY, DOUGLAS R</b>	641 BEECH HILL RD	004-040-001	30,000	30,800	20,000	40,800
<b>CROSBY, NATALIE</b>	653 BEECH HILL RD	004-035-007	29,800	20,500	20,000	30,300
<b>CROSBY, NEIL R</b>	473 SMITHFIELD RD	023-008	32,800	81,800	0	114,600
<b>CROSBY, ROBERT P.</b>	FREDERICK CORNER RD	017-001-002	18,900	2,900	0	21,800
<b>CROSBY, WILLARD JR</b>	332 FREDERICK CORNER	017-005-002	40,600	33,300	26,000	47,900
<b>CROWE, DEBRA</b>	184 WINDING HILL RD	010-029	87,400	77,600	26,000	139,000
<b>CROWE, SANDRA</b>	489 WARD HILL RD	007-005	44,300	54,400	20,000	78,700
<b>CROWLEY, DANIEL</b>	52 OLD COUNTY RD	004-029	25,000	95,200	20,000	100,200
<b>CROWLEY, DANIEL T</b>	BEECH HILL RD	004-025	5,100	0	0	5,100
<b>CROWLEY, DANIEL T</b>	OLD COUNTY RD	004-025-004	34,900	0	0	34,900
<b>CROWLEY, KEVIN</b>	54 OLD COUNTY ROAD	004-025-04-ON	0	7,500	0	7,500
<b>CUMBERLAND FARMS, IN</b>	3 WATERVILLE RD	033-094	30,700	259,800	0	290,500
<b>CUMMINGS, CHRISTINA</b>	389 MARTIN STREAM RD	023-047-2-ON-1	0	1,000	0	1,000
<b>CUMMINGS, MARK A</b>	FOREST AVE	004-020-008	10,900	0	0	10,900
<b>CUMMINGS, MARK A</b>	32 INDEPENDENCE DR	004-020-007	26,600	26,700	20,000	33,300
<b>CUMMINGS, THOMAS F.</b>	50 FATHER RASLE RD	006-001-001	35,700	92,300	20,000	108,000



<b>CURRIER, ROBERT B</b>	OLD SCHOOL HOUSE RD	025-007-004	9,600	0	0	9,600
<b>CURRIER, RONALD</b>	GEORGE ST	008-024	2,700	0	0	2,700
<b>CURRIER, RONALD</b>	35 PARK ST	019-032-026	19,400	0	0	19,400
<b>CURRIER, RONALD</b>	LONGVIEW DR	004-020-002-01	19,700	0	0	19,700
<b>CURRIER, RONALD</b>	5 FOREST AVE	004-020	27,100	0	0	27,100
<b>CURRIER, RONALD</b>	306 BEECH HILL RD	008-025	46,400	148,200	20,000	174,600
<b>CURRIER, RONALD C</b>	OLD COUNTY RD	004-020-006-01	13,800	0	0	13,800
<b>CURRIER, SCOTT</b>	FOREST AVENUE	004-020-011	16,100	0	0	16,100
<b>CURRIER, SCOTT J</b>	16 HATTO FARM RD	027-027-015	19,700	20,600	0	40,300
<b>CURRIER, SCOTT J</b>	33 FOREST AVE	004-020-010	34,300	145,600	20,000	159,900
<b>CURTIS, KEITH</b>	180 WARD HILL RD	015-035	32,500	64,300	20,000	76,800
<b>CURTIS, LLOYD M</b>	117 BOMBAZEE RD	006-022-002	32,600	74,000	20,000	86,600
<b>CUSHING, IRMA</b>	30 WELCH ST	033-059	23,200	97,600	0	120,800
<b>CUSTODIE, JOHN</b>	880 WINDING HILL RD	005-037	27,500	16,000	0	43,500
<b>CUTTEN, BRIAN A.</b>	158 MERCER RD	019-056	35,600	106,000	0	141,600
<b>CUTTEN, SAMMY B/KAM</b>	87 SMITHFIELD RD	019-031-002	37,500	107,500	0	145,000
<b>CYR, GERALD</b>	80 INDEPENDENCE DR	004-021	1,100	0	0	1,100
<b>CYR, GERALD</b>	80 INDEPENDENCE DR	004-021	62,100	81,400	20,000	123,500
<b>CYR, GERARD J</b>	8 WATERVILLE RD	020-034	35,100	198,900	20,000	214,000
<b>CYR, JEFFREY K</b>	75 SOPHIE MAY LN	031-001	28,900	66,600	0	95,500
<b>DAIGLE, ANNETTE M</b>	630 WARD HILL RD	003-022-003	35,500	101,500	20,000	117,000
<b>DAIGLE, HEIDI JENKINS</b>	193 BIGELOW HILL RD	024-028-004	27,500	68,200	20,000	75,700
<b>DAMATO, SHERRY</b>	48 BENJAMIN DR	020-003-040-ON	0	3,600	0	3,600
<b>DAMON, WILLIAM J</b>	54 GRIFFETH RD	007-022	42,800	59,900	0	102,700
<b>DAMREN, BERNICE</b>	27 MAIN ST	033-044	24,800	61,900	20,000	66,700
<b>DAMREN, CAROLYN E</b>	51 OAK HILL RD	021-002-001	12,800	5,300	0	18,100
<b>DAMREN, CAROLYN E</b>	39 OAK HILL RD	021-003-001	28,100	12,000	0	40,100
<b>DANE, RICHARD D, TRUST</b>	CHILDS RD	009-040	21,500	0	0	21,500
<b>DANE, RICHARD D, TRUST</b>	CHILDS RD	009-038	26,200	0	0	26,200
<b>DANE, RICHARD D, TRUST</b>	366 CHILDS RD	009-039	39,500	240,400	6,000	273,900
<b>DANFORTH, HARRIS A</b>	518 WATERVILLE RD	024-022	36,700	100,300	20,000	117,000
<b>DANFORTH, SUSAN</b>	102 MERCER RD	029-006	32,100	52,900	26,000	59,000
<b>DANIELS, ALFREDO M</b>	13 FAMILY CIRCLE DR	003-010-ON	0	41,000	20,000	21,000
<b>DANIELS, JOSEPHINE</b>	23 FAMILY CIRCLE DR	003-010-001	32,600	0	0	32,600
<b>DANIELS, MICHAEL F</b>	34 FAMILY CIRCLE DR	003-010-ON-B	0	72,000	0	72,000
<b>DARLING, EDWARD</b>	268 BIGELOW HILL RD	024-037-003	36,000	111,100	0	147,100
<b>DAS-WATTLEY, SHARMILA</b>	749 MERCER ROAD	018-015-001-01	27,900	1,000	0	28,900
<b>DAUKAS, LOUIS ANSEL</b>	AIRPORT RD	010-026	15,500	0	0	15,500
<b>DAUKAS, LOUIS ANSEL</b>	AIRPORT RD	010-025	37,900	0	0	37,900
<b>DAVIS, BRETT</b>	303 AIRPORT HANGAR	013-008-303-ON	0	6,100	0	6,100
<b>DAVIS, DEAN</b>	32 GRIFFETH RD	007-002-001	48,500	38,900	0	87,400
<b>DAVIS, GLEN</b>	805 AIRPORT HANGAR	013-008-805-ON	0	2,000	0	2,000
<b>DAVIS, GLEN</b>	701 AIRPORT HANGAR	013-008-701-ON	0	15,400	0	15,400
<b>DAVIS, GLEN</b>	402 AIRPORT HANGAR	013-008-402-ON	0	25,600	0	25,600
<b>DAVIS, GLEN</b>	404 AIRPORT HANGAR	013-008-404-ON	0	30,400	0	30,400
<b>DAVIS, JODY</b>	26 MEADOW RIDGE RD	019-030-035-ON	0	27,500	20,000	7,500
<b>DAVIS, NEOLA</b>	500 RIVER RD	008-057	30,800	96,300	26,000	101,100
<b>DAVIS, ROBERT</b>	19 AJ DR	023-042-010-ON	0	3,300	0	3,300
<b>DAVIS, VICKIE L</b>	413 WALKER RD	002-018-001	25,200	31,000	20,000	36,200
<b>DAVIS, WENDELL</b>	41 FREDERICK CORNER RD	017-021	40,600	55,300	20,000	75,900
<b>DAWE, PAUL A., II</b>	7 WELCH ST	032-045	25,700	78,100	0	103,800
<b>DAWSON, BRIAN</b>	FREDERICK CORNER RD	017-005	41,400	0	0	41,400
<b>DAWSON, BRIAN J</b>	380 FREDERICK CORNER	017-003	38,500	153,700	20,000	172,200

DEAL, ORIN	SANDY RIVER ROAD	009-012	3,300	0	0	3,300
DEAL, ORIN C	SANDY RIVER RD	005-067-000A	14,300	0	0	14,300
DEAL, ORIN C	SANDY RIVER RD	005-070	32,200	5,700	0	37,900
DEAN, NORMAN, TRUSTEE	WALKER RD	003-006	14,100	0	0	14,100
DEAN, NORMAN, TRUSTEE	WALKER RD	003-001	46,400	0	0	46,400
DEARBORN, MICHAEL	6 HOTEL ST	035-018	16,400	43,600	0	60,000
DEARDEN, HOWARD	170 WARD HILL RD	015-034	29,600	36,400	26,000	40,000
DECATO, DERIC D	140 BETTERMENT RD	014-026	41,600	88,300	20,000	109,900
DECKER, CAROL	180 AIRPORT RD	014-017	23,000	23,700	20,000	26,700
DEGRAFF, GAIL D	453 SMITHFIELD RD	023-007-ON	0	34,500	0	34,500
DEGRAFF, GAIL D	447 SMITHFIELD RD	023-007	40,300	55,800	20,000	76,100
DEGRAFF, WILLIAM J JR	162 WALKER RD	007-019-001	44,000	49,000	0	93,000
DELILE, ALAN	615 MERCER RD	018-011	38,700	103,700	20,000	122,400
DELORIE, JAMES R SR	79 TARBELL HILL RD	012-004	52,300	107,200	20,000	139,500
DEMERCHANT, PAUL O &	25 PARK ST	019-032-024	19,200	39,000	20,000	38,200
DENICO, DOUGLAS	601 AIRPORT HANGAR	013-008-601-ON	0	6,100	0	6,100
DENICO, DOUGLAS	BEECH HILL RD	004-001	12,400	0	0	12,400
DEROCLE, MICHAEL	759 WINDING HILL RD	005-058	28,000	109,400	20,000	117,400
DEROCLE, MICHAEL J	WINDING HILL RD	005-014-002	27,400	0	0	27,400
DEROSBY, THERESA	9 TEMPLIN DR	023-035-002-ON	0	23,200	20,000	3,200
DESJARDINS, ORRIN	128 BOMBAZEE RD	006-068-001	42,100	13,200	0	55,300
DESROCHES, TARA L	14/33 HENRY'S WAY	024-030	0	14,100	0	14,100
DESROCHES, TARA L	14/33 HENRY'S WAY	024-030	58,400	114,400	20,000	152,800
DEVANEY, DENNIS J	90 WATERVILLE RD	020-032-001	25,200	99,600	0	124,800
DEXTER, THOMAS E	30 WATERVILLE RD	035-004	21,300	98,600	20,000	99,900
DICKEY, TODD J	151 MERCER RD	027-022	27,600	91,300	20,000	98,900
DICKINSON CARMEN A	MAPLE ST	034-034	4,500	0	0	4,500
DICKINSON, CARMEN A	42 MAPLE ST	034-023	25,400	59,500	0	84,900
DICKINSON, CHARLES	MAPLE ST	034-037	6,100	0	0	6,100
DICKINSON, CHARLES	66 MAPLE ST	034-025	31,000	90,900	20,000	101,900
DICKINSON, CHARLES L	BURRILL HILL RD	020-019	31,500	0	0	31,500
DICKINSON, CHARLES L	BURRILL HILL RD	020-010	45,800	0	0	45,800
DICKINSON, FRANK	SKOWHEGAN RD	016-018	56,400	0	0	56,400
DICKINSON, FRANK	411 SKOWHEGAN RD	016-007-ON	0	125,400	20,000	105,400
DICKINSON, FRANK	411 SKOWHEGAN RD	016-007	92,500	52,700	0	145,200
DICKINSON, FRANK E	MERCER RD	014-008	29,200	0	0	29,200
DICKINSON, FRANK E	WILDER HILL RD	018-040	50,800	14,000	0	64,800
DINSMORE, RYAN P.	138 WARD HILL RD	015-016	35,200	150,300	0	185,500
DIONNE, JACOB R.	392 WILDER HILL RD	022-005	0	15,900	0	15,900
DIONNE, JACOB R.	392 WILDER HILL RD	022-005	45,100	152,100	20,000	177,200
DIRIGO WOODLANDS, LLC.	OLD SCHOOL HOUSE RD	025-034	35,200	0	0	35,200
DIXON, ALPHONSO A.	OOSOOLA ST	024-005-011	10,800	48,000	0	58,800
DIXON, ALPHONSO A SR (L	82 SMITHFIELD RD	019-038-001	25,800	32,700	20,000	38,500
DIXON, ALPHONSO A.	75 OOSOOLA ST	024-005-010	10,600	0	0	10,600
DIXON, ALPHONSO A., JR.	72 SMITHFIELD RD	019-038-002	27,500	65,100	0	92,600
DIXON, ALPHONSO A., JR.	72 SMITHFIELD RD	019-038-002	0	95,200	0	95,200
DIXON, JASON	121 SOPHIE MAY LN	036-005	31,000	116,400	0	147,400
DMO LANDSCAPING INC	WINDING HILL RD	010-006-001	64,200	0	0	64,200
DODGE, GARY	90 MARTIN STREAM RD	019-045-001	25,600	72,800	20,000	78,400
DODGE, SHARON	38 TEMPESTA WY	035-053-010-ON	0	23,600	20,000	3,600
DOHAR, ROBERT J.	66 RIVER RD	034-028	23,500	77,700	20,000	81,200
DONAHUE, LEO & TRACY	3 TEMPLIN DR	023-035-001-ON	0	26,000	0	26,000
DORAN, DANIEL J	23 HARVEST LN	008-021	58,900	116,700	20,000	155,600

<b>DORNEY, ANN E</b>	RIVER RD	012-023-002	18,300	0	0	18,300
<b>DORR, DONALD L JR</b>	560 SANDY RIVER RD	009-004	36,000	109,800	20,000	125,800
<b>DOSTIE, DIANE M</b>	17 FOREST AVE	004-020-009	28,300	8,600	20,000	16,900
<b>DOUCETTE, JOHN M III</b>	31 MECHANIC ST	032-031	25,300	69,200	20,000	74,500
<b>DOUCETTE, ROGER R</b>	289 RIVER RD	012-027-002	47,300	143,500	0	190,800
<b>DOW, ROBERT V</b>	107 PERKINS ST	032-007-00A	31,300	148,300	20,000	159,600
<b>DREVER, PETER G JR</b>	23 STANLEY DR	032-023	21,100	101,100	20,000	102,200
<b>DREW, TIMOTHY</b>	509 SKOWHEGAN RD	016-036-001	34,400	45,300	20,000	59,700
<b>DRUARY, J. WILLIAM JR.</b>	108 AIRPORT HANGAR	013-008-108-ON	0	40,900	0	40,900
<b>DUBAY, GLEN</b>	66 BIGELOW HILL RD	024-042-001	23,600	22,900	20,000	26,500
<b>DUBAY, KARL P</b>	BIGELOW HILL RD	020-003-000A	20,900	0	0	20,900
<b>DUBAY, KARL P</b>	94 BIGELOW HILL RD	020-003-000B	45,800	107,400	0	153,200
<b>DUBAY, KARL P.</b>	94 BIGELOW HILL RD	020-003-008-01	27,500	31,500	0	59,000
<b>DUBAY, MATTHEW E</b>	172 MERCER RD	019-012	27,300	78,000	0	105,300
<b>DUBOIS, KRIS</b>	SANDY RIVER RD	009-044	18,000	0	0	18,000
<b>DUBOIS, KRIS A</b>	SANDY RIVER RD	009-043	17,600	300	0	17,900
<b>DUBOIS, KRIS A</b>	282 SANDY RIVER RD	009-031	40,000	102,600	20,000	122,600
<b>DUBORD, KRISTEN</b>	264 SANDY RIVER RD	013-001	39,000	73,600	20,000	92,600
<b>DUBORD, KRISTEN A</b>	SANDY RIVER RD	013-002	40,000	12,500	0	52,500
<b>DUDLEY, KELLY J</b>	91 PERKINS ST	032-008-ON	0	12,400	0	12,400
<b>DUDLEY, KELLY J.</b>	336 WATERVILLE RD	024-045	37,000	85,100	20,000	102,100
<b>DUNLAP, HARLEY G., JR</b>	375 WILDER HILL RD	018-044-002	34,200	29,700	26,000	37,900
<b>DUNLAP, HAROLD D</b>	228 SKOWHEGAN RD	016-002	54,300	35,300	0	89,600
<b>DUNLAP, WAYNE M</b>	272 SKOWHEGAN RD	016-014	33,400	36,300	26,000	43,700
<b>DURGERIAN, CHARLES</b>	ROSS HILL RD	022-010	40,800	0	0	40,800
<b>DUSTIN, JEFFREY A.</b>	27 BIGELOW HILL RD	024-058	26,000	50,300	6,000	70,300
<b>EAGEN, TIMOTHY</b>	628 MADISON RD	006-009	39,600	49,600	20,000	69,200
<b>EAMES, DONALD</b>	26 WATERVILLE RD	035-003	25,200	109,000	26,000	108,200
<b>EAMES, SAMUEL F</b>	51 WATERVILLE RD	035-031	23,500	69,000	20,000	72,500
<b>EARLE, MICHAEL L.</b>	780 WINDING HILL RD	005-053	32,500	34,800	0	67,300
<b>EASLER, CHRISTOPHER W</b>	327 SANDY RIVER RD	009-021-001	17,900	0	0	17,900
<b>EASLER, EVALINE</b>	421 MARTIN STREAM RD	023-036-001	26,800	52,700	20,000	59,500
<b>EASLER, JAMES E</b>	514 MADISON RD	006-020	57,500	106,300	20,000	143,800
<b>EASLER, JOHN, JR.</b>	423 MARTIN STREAM RD	023-036-003	27,200	0	0	27,200
<b>EASLER, SCOTT E</b>	12 EASLER DR	019-045-002	25,700	13,400	0	39,100
<b>EASLER, SCOTT E</b>	32 EASLER DR	019-045-003	27,400	58,900	0	86,300
<b>EASLER, SCOTT E</b>	52 PINE ST	027-014	25,100	82,700	0	107,800
<b>EDGECOMB, HEIDI MARIE</b>	755 MERCER RD	018-015-001	31,600	15,200	0	46,800
<b>EDWARDS, BRUCE</b>	GOODWIN LN	004-012	26,800	0	0	26,800
<b>EDWARDS, BRUCE ALAN</b>	18 GOODWIN LN	004-026	0	1,100	0	1,100
<b>EDWARDS, BRUCE ALAN</b>	18 GOODWIN LN	004-026	34,100	79,500	26,000	87,600
<b>EDWARDS, MICHAEL T.</b>	68 DEPOT ST	033-010	20,300	74,800	20,000	75,100
<b>ELDRIDGE, TERENCE E</b>	12 MERRY FARM RD	016-021	32,900	59,900	0	92,800
<b>ELEPHANT STEW TRUST</b>	718 WARD HILL RD	003-023-002	37,700	26,800	20,000	44,500
<b>ELIAS, JAMES P</b>	MADISON RD	001-029-001	12,500	0	0	12,500
<b>ELLIS, LAURIE</b>	136 SMITHFIELD RD	019-040-001	26,300	86,700	20,000	93,000
<b>ELLIS, LAURIER O</b>	142 SMITHFIELD RD	019-040	12,400	0	0	12,400
<b>EMERSON, RALPH J</b>	41 PLEASANT HILL DR	030-012	29,600	92,700	20,000	102,300
<b>EMERY, AVIS</b>	229 FREDERICK CORNER	017-012	85,600	132,000	20,000	197,600
<b>EMERY, MELISSA</b>	24 TEMPESTA WY	035-053-005-ON	0	7,000	7,000	0
<b>EMMONS, DOUGLAS R</b>	32 EMMONS DR	015-009	55,400	55,800	26,000	85,200
<b>ENRIGHT, RICHARD J.</b>	RIVER RD	008-048	3,000	0	0	3,000
<b>ERSKINE, GARY</b>	654 BEECH HILL RD	003-013-001	29,100	120,500	0	149,600

ESPINEL, MARIA	WARD HILL RD	007-003-003	48,800	0	0	48,800
ESTABROOK, BRUCE	798 WINDING HILL RD	005-051	27,800	79,700	20,000	87,500
ETHERIDGE, MAX A	834 WINDING HILL ROAD	005-046	0	10,100	0	10,100
ETHERIDGE, MAX A	826 WINDING HILL ROAD	005-046	42,500	51,100	20,000	73,600
EVANS, CHELSAY J.	402 SMITHFIELD RD	023-051	29,500	79,200	0	108,700
EVERETT DARROLL L	301 MADISON RD	011-009	39,600	115,100	0	154,700
EVERETT, CAROLYN	HOTEL ST	035-021	11,300	0	0	11,300
EVERETT, CAROLYN	30 MADISON RD	031-005	33,400	14,900	0	48,300
EVERETT, DARROLL	277 MADISON RD	011-009-001	47,800	64,800	20,000	92,600
EVERETT, ERIC	357 WILDER HILL RD	018-044	88,600	67,000	20,000	135,600
EVERETT, ERIC	365 WILDER HILL RD	018-044	0	250,100	0	250,100
EVERETT, ERIC	2 SKOWHEGAN RD	033-076	24,700	254,200	0	278,900
EVERETT, ERIC C.	317 WILDER HILL RD	018-044-001	22,800	2,800	0	25,600
EVERETT, ERIC C.	372 WILDER HILL RD	022-025	32,800	6,600	0	39,400
EVERETT, JESHUA	258 RIVER RD	012-011-003	32,500	56,100	0	88,600
EVERETT, KERRI	6 HATTO FARM RD	027-027-011	19,500	90,500	0	110,000
EVERETT, MATTHEW J	67 MADISON RD	036-019	32,500	110,200	20,000	122,700
EVERETT, MATTHEW J.	8 BRIDGE ST	028-036	20,400	56,000	0	76,400
EVERETT, PAUL	8&10 MAIN ST	033-022	0	39,400	0	39,400
EVERETT, PAUL	8 MAIN ST	033-022	33,600	105,000	20,000	118,600
EVERETT, RICKY	16 HOTEL ST	035-021-001	19,400	7,800	0	27,200
EVERETT, RICKY	7 PERKINS ST	028-047	15,300	30,500	0	45,800
EVERETT, RICKY B	152 SMITHFIELD RD	019-041-001	27,900	11,800	0	39,700
EVERETT, RYAN	148 WATERVILLE RD	020-030-001	32,400	102,500	0	134,900
EVERETT, RYAN W	SUNSET HILL RD	020-001	15,800	0	0	15,800
EVERETT, RYAN W.	SKOWHEGAN RD	020-047	15,800	0	0	15,800
EVERETT, RYAN W.	177 SKOWHEGAN RD	020-038	56,500	62,200	0	118,700
EVERETT-QUIMBY, LINDA	19 MAIN ST	033-042	25,400	97,400	20,000	102,800
EVERETTS TIRE LLC.	70 MAIN ST	033-082	22,100	46,700	0	68,800
FABIAN, KEVIN	244 BIGELOW HILL RD	024-037-005	31,000	154,900	20,000	165,900
FALK, STEVEN C	78 FORDING RD	005-069	38,900	114,500	0	153,400
FARLEY, RICHARD W.	512 WINDING HILL RD	006-026-01-01	37,300	0	0	37,300
FARLEY, ROBERT	618 WINDING HILL RD	006-026	78,200	117,000	20,000	175,200
FARMER, DUANE	585 MERCER RD	018-010-002	20,200	0	0	20,200
FARMER, DUANE E	591 MERCER RD	018-010-001	41,800	98,400	20,000	120,200
FARMER, LAWRENCE, GER	565 MERCER RD	018-010	47,900	46,400	26,000	68,300
FARMER, ROBERT J, TRUST	174 DODLIN RD	023-030-001	37,200	128,000	20,000	145,200
FARNUM, KAMI L	17 AIRPORT RD	027-019	22,100	74,000	0	96,100
FARRAND LIVING TRUST	305 SMITHFIELD RD	023-044-002	47,100	183,900	26,000	205,000
FARRAND, CHARLES	WILDER HILL RD	019-006	44,500	0	0	44,500
FARRAND, CHARLES	UPPER MAIN /WINDING H	014-030	44,800	0	0	44,800
FARRAND, CHARLES	157 WILDER HILL RD	019-005	53,500	0	0	53,500
FARRAND, CHARLES	110 WINDING HILL RD	010-036	0	62,900	0	62,900
FARRAND, CHARLES	110 WINDING HILL RD	010-036	60,100	85,100	20,000	125,200
FARRAND, RONALD	92 BETTERMENT RD	010-036-002	31,900	125,300	20,000	137,200
FARRAND, RONALD W	WINDING HILL RD	010-033	2,400	0	0	5,300
FARRAND, RONALD W	BETTERMENT RD	010-035-001	38,900	28,000	0	66,900
FARRAND, RONALD W	WINDING HILL RD	010-032	105,800	0	0	105,800
FARRAR, CAROL	OOSOOLA ST	024-005-015	13,000	0	0	13,000
FARRAR, CAROL	OOSOOLA ST	024-005-014	13,300	0	0	13,300
FARRAR, CAROL	OOSOOLA ST	024-005-016	24,500	8,400	0	32,900
FARRAR, LAUREL	29 MEADOW RIDGE RD	019-030-023-ON	0	13,700	0	13,700
FARRIN BROS. & SMITH	MADISON RD	001-010	14,100	0	0	14,100

FARRIN BROS. & SMITH	MADISON RD	001-009	49,500	0	0	49,500
FARRIN BROS. & SMITH	MADISON RD	001-010	93,100	0	0	93,100
FARRIN, BRADLEE	254 SKOWHEGAN RD	016-003	33,000	62,400	0	95,400
FARRIN, BRADLEE T	262 SKOWHEGAN RD	016-013	46,500	107,900	20,000	134,400
FARRIN, BRUCE	110 MERCER RD	029-005	26,100	74,500	26,000	74,600
FARRIN, DOUGLAS	WATERVILLE RD	020-003-017	29,800	0	0	29,800
FARRIN, MARC D	RIVER RD	012-014-001	36,200	0	0	36,200
FELLOWS, MONIKA	18 WALNUT DR	019-030-022-ON	0	12,300	12,300	0
FERLAND, TAMMY J.	AIRPORT RD	013-003-001	21,500	0	0	21,500
FERLAND, TAMMY J.	511 AIRPORT RD	013-003-002	36,500	55,100	0	91,600
FERLAND, VIOLET	BEECH HILL RD	008-033	39,600	0	0	39,600
FERRARA, JILL	25 INDEPENDENCE DR	004-032-003	36,500	129,000	20,000	145,500
FERRIS, VIRGINIA	668 MADISON RD	006-004	43,000	97,400	0	140,400
FERRIS, VIRGINIA R	MADISON RD	006-001-000A	33,400	0	0	33,400
FICKETT, NANCY	15 UPPER MAIN ST	028-033	22,600	164,300	20,000	166,900
FICKETT, RONALD E	721 BEECH HILL RD	004-002-003	31,900	49,100	20,000	61,000
FIELD, SHARON S	65 WATERVILLE RD	035-034	25,600	84,900	0	110,500
FINNEMORE, CHRISTOPHE	RIVER RD	008-052-002	38,500	0	0	38,500
FINNEMORE, HEATHER	RIVER RD	008-052-001	32,000	0	0	32,000
FIRST CONGREGATIONAL	44 RIVER RD	034-013	27,600	37,500	65,100	EXEMPT
FIRST CONGREGATIONAL	36 RIVER RD	034-012	25,500	187,800	213,300	EXEMPT
FIRST UNITED PENTACOST	342 SKOWHEGAN RD	016-017-001-ON	0	13,400	13,400	EXEMPT
FIRST UNITED PENTACOST	344 SKOWHEGAN RD	016-017-001	56,400	154,900	211,300	EXEMPT
FLAMM, CRAIG M	493 FATHER RASLE RD	001-006	26,800	100	0	26,900
FLAMM, VIVIAN	FATHER RASLE RD	001-040	1,800	4,800	0	6,600
FLEMING, HALEY L	48 DODLIN RD	019-043-002	27,800	81,400	0	109,200
FLS INVESTMENTS	30 MERRY FARM RD	016-021-001-A	27,400	10,300	0	37,700
FLS INVESTMENTS	7 SIERRA LN	016-021-001	0	40,400	0	40,400
FLS INVESTMENTS	7 SIERRA LN	016-021-001	38,400	20,400	0	58,800
FLS INVESTMENTS, INC.	16 SIERRA LN	016-021-001-B	27,400	19,000	0	46,400
FOLSOM, RANDI M.	298 BURRILL HILL RD	020-020-004	38,500	26,200	0	64,700
FORD, LINDA	SKOWHEGAN RD	016-029-01	46,000	0	0	46,000
FORD, LINDA	55 PINE ST	027-009	22,300	91,000	0	113,300
FORD, WINSTON L	AIRPORT RD	010-015	21,500	0	0	21,500
FORESTA, JEFFREY P	4 WALKER RD	007-026	27,500	0	0	27,500
FORSMAN, SHARON	611 SKOWHEGAN RD	016-012-001-01	0	500	0	500
FORSMAN, SHARON	611 SKOWHEGAN RD	016-012-001-01	33,400	37,200	0	70,600
FORTIN, JOSEPH	24 WELCH ST	033-058	23,900	64,100	20,000	68,000
FORTIN, LEE S	801 AIRPORT HANGAR	013-008-801-ON	0	16,000	0	16,000
FORTIN, LEE S	802 AIRPORT HANGAR	013-008-802-ON	0	16,000	0	16,000
FORTIN, MARK	36 PINE ST	027-049	24,300	81,600	20,000	85,900
FORTIN, SPENCER S	CHILDS ROAD	010-020-001	13,700	0	0	13,700
FORTIN, SPENCER S. & DA	386 SMITHFIELD RD	023-019	35,600	99,300	20,000	114,900
FORTUNA, SCOTT	97 SOPHIE MAY LN	036-007	34,200	117,800	0	152,000
FORTUNATO MATTHEW J	4 OOSoola ST	024-055	23,700	70,700	0	94,400
FOSS, CYNTHIA L	473 SKOWHEGAN RD	016-023	27,400	15,400	0	42,800
FOSS, FRED	16 AIRPORT RD	027-004	24,800	51,400	20,000	56,200
FOSS, FREDERICK J.	COLONIAL LN	029-014-J	2,000	4,500	0	6,500
FOSS, FREDERICK J., SR.	13 COLONIAL LN	029-009-001	17,500	52,000	0	69,500
FOSTER, DAVID S SR	622 MERCER RD	018-022	27,100	58,000	20,000	65,100
FOWLE-ROGERS, CAROLY	26 UPPER MAIN ST	028-012	27,500	78,000	20,000	85,500
FOXWELL, ALAN	30 GEORGE ST	008-025-004	35,400	78,600	0	114,000
FOXWELL, CLIFF	42 GEORGE ST	008-025-002	38,500	142,700	20,000	161,200

<b>FOXWELL, SHIRLEY</b>	123 BEECH HILL RD	008-037	35,200	114,700	20,000	129,900
<b>FPL ENERGY MAINE HYDR</b>	KENNEBEC RIVER- ISL	016-026	19,700	0	0	19,700
<b>FPL ENERGY MAINE HYDR</b>	FERRY RD	033-081	33,000	0	0	33,000
<b>FPL ENERGY MAINE HYDR</b>	KENNEBEC RIVER	006-013	51,300	0	0	51,300
<b>FRAZIER, ELIZABETH</b>	245 SKOWHEGAN RD	016-004	44,800	335,200	20,000	360,000
<b>FRED S. MARSHALL REVOC</b>	141 SMITHFIELD RD	019-030-001	29,300	155,200	20,000	164,500
<b>FREDERICK DANIEL</b>		007-005-003	20,900	0	0	20,900
<b>FREDERICK, ANTHONY</b>	28 PLEASANT HILL DR	030-003	25,800	73,100	20,000	78,900
<b>FREDERICK, DANIEL</b>	MERCER RD	018-031	3,100	0	0	3,100
<b>FREDERICK, DAVID</b>	MERCER RD	017-022	5,900	0	0	5,900
<b>FREDERICK, DAVID</b>	MERCER RD	018-027	13,700	0	0	13,700
<b>FREDERICK, DAVID</b>	471 MERCER RD	018-009	69,400	69,400	20,000	118,800
<b>FREDERICK, DAVID C</b>	OAK HILL RD	021-012	40,500	0	0	40,500
<b>FREDERICK, EDWARD T.</b>	MERCER RD	014-008-01	25,800	0	0	25,800
<b>FREDERICK, EDWARD, TRU</b>	LAGASSE RD	014-004	7,900	0	0	7,900
<b>FREDERICK, EDWARD, TRU</b>	FREDERICK CORNER RD	017-019	17,200	0	0	17,200
<b>FREDERICK, EDWARD, TRU</b>	MERCER RD	029-013	32,100	0	0	32,100
<b>FREDERICK, EDWARD, TRU</b>	120 MERCER RD	029-004	27,500	103,300	0	130,800
<b>FREDERICK, EDWARD, TRU</b>	362 MERCER RD	018-035	77,000	141,100	20,000	198,100
<b>FREDERICK, KIRK E</b>	36 BOMBAZEE RD	006-024	34,700	85,600	0	120,300
<b>FREDERICK, LORI J.</b>	OAK HILL RD	021-020	13,300	0	0	13,300
<b>FREDERICK, LORI J.</b>	OAK HILL RD	021-021	13,200	0	13,200	0
<b>FREDERICK, REGINALD</b>	62 FREDERICK CORNER RD	018-009-ON	0	4,200	0	4,200
<b>FREDERICK, REGINALD</b>	FREDERICK CORNER RD	017-019-003	20,800	0	0	20,800
<b>FREDERICK, REGINALD</b>	363 FREDERICK CORNER	013-023	57,100	77,000	20,000	114,100
<b>FREDERICK, RONALD</b>	255 FREDERICK CORNER	017-011	34,800	127,900	0	162,700
<b>FREDERICK, RONALD E</b>	MERCER RD	018-026-001	31,600	0	0	31,600
<b>FREDERICK, RONALD E</b>	7 FAWN RD	025-028	32,900	106,000	20,000	118,900
<b>FREDERICK, RUTH</b>	592 MERCER RD	018-025	53,100	36,700	26,000	63,800
<b>FREDERICK, STEPHEN M</b>	546 MERCER RD	018-026-002	38,500	103,900	0	142,400
<b>FREESE, SHARI</b>	30 FREESE RD	002-004-002	33,500	61,900	0	95,400
<b>FREESE, SHARI H</b>	FREESE RD	002-004-002-01	46,400	1,000	0	47,400
<b>FRENCH, GARY L JR</b>	8 REBECCA ST	027-041	25,200	73,200	0	98,400
<b>FROHLICH, LEONARD</b>	RIVER RD	008-017	34,400	0	0	34,400
<b>FROHLICH, LEONARD</b>	BEECH HILL RD	008-041	38,400	0	0	38,400
<b>FROHLICH, LEONARD E JR</b>	828 RIVER RD	008-043	49,900	59,500	0	109,400
<b>FROST, DAVID</b>	13 FATHER RASLE RD	006-005	30,700	69,300	20,000	80,000
<b>FROST, EVERETT</b>	407 MARTIN STREAM RD	023-035-006-ON	0	6,100	0	6,100
<b>FROST, LORIE ANN</b>	67 MOUNTAIN DR	023-018-003	29,800	87,600	20,000	97,400
<b>FURBUSH, DEREK A.</b>	726 RIVER RD	008-021-001	31,600	70,600	0	102,200
<b>FURBUSH, DERICK</b>	730 RIVER RD	008-051	37,000	110,500	20,000	127,500
<b>G &amp; A RENTAL PROPRTIE</b>	14 MADISON RD	031-009	23,100	0	0	23,100
<b>GAEDTKE, JAMES ESTATE</b>	916 WINDING HILL RD	005-032	25,300	13,700	0	39,000
<b>GAGNON, CAROL BROWN</b>	242 MARTIN STREAM RD	023-041	27,700	62,000	0	89,700
<b>GALLANT, EDWARD</b>	89 MADISON RD	036-016	32,900	79,300	26,000	86,200
<b>GARDEA, AARON</b>	120 SOPHIE MAY LN	036-003-001	22,900	27,700	20,000	30,600
<b>GARDNER, ROBERT</b>	110 AIRPORT HANGAR	013-008-110-ON	0	2,400	0	2,400
<b>GARLAND, EDWIN C JR, LIF</b>	72 CHILDS RD	010-012	30,400	49,000	26,000	53,400
<b>GARLAND, JASON A</b>	416 WINDING HILL RD	006-066-001	42,200	76,700	20,000	98,900
<b>GARLAND, JOSHUA A.</b>	434 WINDING HILL RD	006-066-002	32,800	57,000	0	89,800
<b>GARNINER, PETER</b>	30 WHISPERING PINES DR	002-007-3-ON-2	0	5,500	0	5,500
<b>GAWLER, JOHN</b>	109 AIRPORT HANGAR	013-008-109-ON	0	19,500	0	19,500
<b>GAY, DANIEL C. &amp; BEVERL</b>	17 LONGVIEW DR	004-020-002-02	23,400	20,000	6,000	37,400

GEE, ADAM J.	10 OLD SCHOOL HOUSE	025-022	0	2,700	0	2,700
GEE, ADAM J.	10 OLD SCHOOL HOUSE	025-022	14,500	135,300	20,000	129,800
GEIDEL, LANCE W	795 MERCER RD	018-016	46,000	81,900	0	127,900
GERALD E. VERMETTE FA	RIVER RD	008-048-001	40,500	0	0	40,500
GERSTENBERGER, KARL	58 PINE ST	027-013	25,100	64,600	0	89,700
GERVAIS, SUSAN	128 BURRILL HILL RD	020-024	24,600	70,000	20,000	74,600
GETCHELL, DAVID	234 BURRILL HILL RD	020-007	37,800	44,600	0	82,400
GIBSON III, JOHN	305 BEECH HILL RD	004-025-002-31	0	48,800	0	48,800
GIBSON III, JOHN	305 BEECH HILL RD	004-025-002-31	57,900	225,800	20,000	263,700
GIBSON, JOHN D/ EVANGE	99 WATERVILLE RD	035-040	25,100	47,900	26,000	47,000
GIGUERE MICHAEL A	286 WALKER RD	002-007	62,500	16,600	0	79,100
GILBERT, CORINA	223 BURRILL HILL RD	020-003-001	48,400	154,300	0	202,700
GILBERT, REJEAN	TARBELL HILL RD	008-001	79,400	0	0	79,400
GILCHRIST, ROBERT B	755 SANDY RIVER RD	005-004	44,400	83,800	20,000	108,200
GILCOTT, ROBERT E	80 WATERVILLE RD	035-013	25,300	66,300	0	91,600
GILCOTT, ROBERT/ CYNTH	415 WATERVILLE RD	024-017-001	0	26,800	0	26,800
GILCOTT, ROBERT/ CYNTH	415 WATERVILLE RD	024-017-001	58,300	155,900	20,000	194,200
GILES, LARRY A.	135 WARD HILL RD	012-008-001	34,800	12,500	20,000	27,300
GILLIAM, THEODORE	63 MAIN ST	033-068	14,000	37,800	51,800	TAX-ACQUIRED
GILMAN, BOBBI L.	485 MARTIN STREAM RD	023-038	27,500	6,900	0	34,400
GILMAN, CONSTANCE M	49 MERCER RD	028-005	33,300	118,100	20,000	131,400
GILMAN, JANET L.	42 WELCH ST	033-092	22,100	23,300	0	45,400
GILMAN, LEONARD	23 SMITHFIELD RD	032-004	25,500	94,200	20,000	99,700
GILMAN, ROBERT JR	26 GILMAN DR	028-006-002	34,200	24,600	0	58,800
GILMAN, ROBERT JR	29 MERCER RD	028-008	26,500	116,800	0	143,300
GILMAN, ROBERT SR	39 GILMAN DR	028-006	40,900	136,000	20,000	156,900
GILMAN, ROBERT W SR	MERCER RD	028-042-001	15,100	0	0	15,100
GILMAN, ROBERT W., SR.	271 RIVER RD	012-027-001	35,700	6,400	0	42,100
GILMAN, STACEY	33 GILMAN DR	028-006-ON	0	22,400	20,000	2,400
GIROUX, ANDREW, JR.	850 WINDING HILL RD	005-042	29,900	61,500	0	91,400
GIROUX, DANIEL A.	54 BEATRICE LANE	001-019-001	42,400	149,300	0	191,700
GIROUX, DARREN J.	83 OOSoola ST	024-005-009	34,000	155,000	0	189,000
GIROUX, SUSAN M	143 BETTERMENT RD	014-048-003	33,100	109,200	20,000	122,300
GIROUX, THOMAS L	131 BETTERMENT RD	014-048-002	31,300	92,300	0	123,600
GODIN, ANNETTE	38 BEECH HILL RD	008-042	32,800	66,000	0	98,800
GODIN, JUDEAN	31 PARK ST	019-032-025	19,400	10,300	20,000	9,700
GODINO, JOSEPH E.	57 TARBELL HILL RD	012-003	33,200	95,500	20,000	108,700
GOEMAN, MISHUAN/ LOU	155 WARD HILL RD	012-008-002	38,500	100,700	20,000	119,200
GOFF, EDWARD R IV	18 GOFF DR	008-015-001	32,600	106,000	0	138,600
GOFF, EDWARD R IV	9 GOFF DR	008-015	43,300	124,000	20,000	147,300
GOFF, NATHAN L	32 GOFF DR	008-016-001	40,000	174,900	20,000	194,900
GOGAN, DIANE M	54 BIGELOW HILL RD	024-051-001	25,700	24,600	26,000	24,300
GOGAN, STACY LEE	200 BIGELOW HILL RD	024-038-002	29,200	118,100	20,000	127,300
GOLD, NANCY	28 MAIN ST	033-030	25,500	96,800	0	122,300
GOLDSMITH, MICHAEL	163 SKOWHEGAN RD	020-037-004	35,800	22,000	0	57,800
GOMEZ, ARTHUR L	45 OLD SCHOOL HOUSE	025-026	0	26,000	0	26,000
GOMEZ, ARTHUR L	45 OLD SCHOOL HOUSE	025-026	60,100	89,200	0	149,300
GOMEZ, VICTOR MANUEL	58 RIVER RD	034-027	25,100	2,100	0	27,200
GOMEZ, VICTOR MANUEL	57 RIVER RD	034-046	34,300	13,000	0	47,300
GOODINE, EUGENE	16 GOODINES WAY	003-021-025-02	24,700	17,500	20,000	22,200
GOODRIDGE, ERVINA B	69 OAK HILL RD	021-002	48,500	57,000	20,000	85,500
GOODRIDGE, LOREN	148 SMITHFIELD RD	019-041	24,600	7,700	0	32,300
GOODWIN, LORNA A	53 MAIN ST	033-052	25,100	46,400	71,500	TAX-ACQUIRED

GOOLDRUP, RANDY R	77 WALKER RD	003-025-009	27,800	34,400	0	62,200
GOOLDRUP, RICK J	252 FREDERICK CORNER	018-002	28,400	66,200	20,000	74,600
GORDON, JAMES	3 WADE ST	028-039	25,400	87,300	20,000	92,700
GORDON, MERLE H III	21 OAK HILL RD	021-001	35,000	54,700	20,000	69,700
GORDON, RICHARD	1 SMITHFIELD RD	032-006	22,300	58,500	26,000	54,800
GORDON, RONALD SR	115 OAK HILL RD	021-029	36,800	30,700	30,000	37,500
GORMAN, GARY W	366 FREDERICK CORNER	017-003-001	34,000	13,300	20,000	27,300
GOSSMAN, HEINZ	15 WHIPPORWILL RD	005-047	52,200	163,100	26,000	189,300
GOSSMAN, HEINZ A.	823 SANDY RIVER RD	005-001	43,100	71,600	20,000	94,700
GOSSMAN, KRISTINA	67 WHIPPORWILL RD	005-047-001	40,400	34,900	0	75,300
GOUCHER, DOREEN E	25 STONE WALL DRIVE	003-012-001	44,200	16,500	0	60,700
GOUCHER, SETH	2 STONE WALL DRIVE	003-012-001-01	34,000	178,900	20,000	192,900
GOULD, CLARENCE	FREDERICK CORNER RD	018-005-004	21,300	0	0	21,300
GOULD, CLARENCE	216 FREDERICK CORNER	018-005	38,000	40,200	26,000	52,200
GOULD, RICHARD JR	BURRILL HILL RD	020-027	10,200	0	0	10,200
GOULD, ROBERT A	329 MADISON RD	011-012-003	36,300	25,000	0	61,300
GOWER, BRYAN C.	CHILDS RD	010-013-001	13,400	0	0	13,400
GOWER, KEVIN/LISA	362 WALKER RD	002-021	23,900	15,600	0	39,500
GRACE, HAROLD L	BOMBAZEE RD	006-063-064	30,400	0	0	30,400
GRANDMAISON, DANIEL A	40 BEECH HILL ROAD	008-041-ON	0	4,700	4,700	0
GRANT, DAVID & WILDA	10 HOTEL ST	035-020	32,800	58,700	20,000	71,500
GRANT, RODNEY	14 HOTEL ST	035-020-ON	0	35,100	20,000	15,100
GRASS, CHERYL GUILFORD	765 WINDING HILL RD	005-058-001	31,600	62,100	20,000	73,700
GRAY, SANDRA	9 EVERGREEN TERR	019-030-030-ON	0	14,800	14,800	0
GRECO, GEORGE J	BURRILL HILL RD	020-015	31,600	0	0	31,600
GREENE, DENNIS	375 SMITHFIELD RD	023-009	34,500	76,100	0	110,600
GREENE, NANCIANNE	44 WATERVILLE RD	035-006	25,500	43,700	0	69,200
GREENLAW, MATTHEW	27 DOUBLING POINT RD	006-069	59,200	12,900	0	72,100
GREER, PAULA	595 SANDY RIVER RD	009-011	43,100	64,600	10,000	97,700
GREGORY, MICHAEL	FATHER RASLE RD	006-003	26,700	0	0	26,700
GRIFFETH, DONALD E	WARD HILL RD	003-018-02	6,900	0	0	6,900
GRIFFETH, LESTER E SR	30 WHISPERING PINES DR	002-007-003	50,600	43,100	26,000	67,700
GROVER, JESSICA	31 PLEASANT HILL DR	030-010	25,800	60,200	0	86,000
GROWTH DEVELOPMENT	65 MAIN ST	033-069	14,000	50,800	0	64,800
GTP ACQUISITION PARTN	110 SUNSET HILL RD	020-037-001	26,000	173,400	0	199,400
GUSHEE, DUANE A	27 PHEASANT LANE	006-073	35,800	173,600	0	209,400
GUSTAFSON, EDWARD G.	26 WILDER HILL RD	019-010-000A	28,000	131,800	0	159,800
HAGER, BRADFORD	615 RIVER RD	008-014	54,900	90,200	0	145,100
HAINES, ARTHUR A	300 FATHER RASLE RD	001-031-002	37,000	82,300	20,000	99,300
HALE, WILLIAM A	434 SKOWHEGAN RD	016-019	55,400	131,900	0	187,300
HALL, MARK C.	689 BEECH HILL RD	004-035-001	30,800	102,200	20,000	113,000
HALL, MICHAEL	403 MARTIN STREAM RD	023-035-005-ON	0	6,400	0	6,400
HALLEE, STEPHEN	35 MAIN ST	033-046	25,200	108,400	20,000	113,600
HALLIDAY, TERRANCE L.	16 STANLEY DR	032-026	20,100	40,600	20,000	40,700
HALLOWELL, WESLEY	37 CHILDS RD	010-022-001	34,100	125,200	20,000	139,300
HAMILTON, BRANDON JO	440 BURRILL HILL RD	020-014	44,700	158,400	0	203,100
HANDY, JOHN C	69 BURRILL HILL RD	020-003-012	44,800	30,200	20,000	55,000
HANSON, NATHAN A.	29 RIVER RD	034-042	26,000	68,500	0	94,500
HARDING, CRYSTAL	471 WATERVILLE ROAD	024-018-6-ON	0	8,400	0	8,400
HARDY, BRUCE	70 MARTIN STREAM RD	019-048-002	33,800	29,600	20,000	43,400
HARDY, JOHN	72 MERCER RD	029-010	32,900	77,500	0	110,400
HARDY, JOHN R	29 SMITHFIELD RD	032-003	25,500	112,400	20,000	117,900
HARKINS, GERI	191 WILDER HILL RD	018-037-001	35,400	128,100	20,000	143,500



HARKINS, JUSTIN L.	188 BIGELOW HILL RD	024-038-003	28,500	76,400	20,000	84,900
HARLOW VAUGHN A	26 PINE ST	027-051	24,300	62,800	20,000	67,100
HARLOW, DARREN E	186 DODLIN RD	023-030-003	29,000	15,400	0	44,400
HARMON, JOSHUA	115 AIRPORT HANGAR	013-008-115-ON	0	16,300	0	16,300
HARRINGTON, BOYD	114 UPPER MAIN ST	014-031	0	1,100	0	1,100
HARRINGTON, BOYD	114 UPPER MAIN ST	014-031	28,600	104,900	20,000	113,500
HARRINGTON, NEIL C JR	441 WALKER RD	002-017	29,500	9,500	20,000	19,000
HARRIS, SEAN	OLD SCHOOL HOUSE RD	025-007-003	18,200	0	0	18,200
HARROP, LAURIN E	56 MECHANIC ST	032-038	27,300	111,000	0	138,300
HARROP, STEPHEN	WATERVILLE RD	025-011	25,900	0	0	25,900
HART, GALEN E	20 RIVER RD	034-010	25,000	108,600	0	133,600
HARTSGROVE, ROGER	66 WATERVILLE RD	035-010	25,400	57,900	0	83,300
HARVILLE, THOMAS W.	34 PARK ST	019-032-005	19,700	13,100	32,800	TAX-ACQUIRED
HATFIELD, REGINALD A	110 BIGELOW HILL RD	020-003-000C	35,900	76,000	20,000	91,900
HATTAUBAUGH, STUART S.	3 UPPER MAIN ST	028-035	23,300	118,100	0	141,400
HAWES, JOHN E JR, TRUST	OLD SCHOOL HOUSE RD	025-014-001	900	0	0	900
HAWES, JOHN E JR, TRUST	OLD SCHOOL HOUSE RD	025-014-002	900	0	0	900
HAWES, JOHN E JR, TRUST	OLD SCHOOL HOUSE RD	025-014	10,800	0	0	10,800
HAWKINS, TRACIE B	304 AIRPORT RD	014-022	32,900	47,800	20,000	60,700
HAYDEN, JEANNETTE	104 WARD HILL RD	015-030-ON	0	6,000	0	6,000
HAYDEN, KEVIN	WILDER HILL RD	022-001	9,300	0	0	9,300
HAYDEN, KEVIN	WILDER HILL RD	019-007	38,800	0	0	38,800
HAYDEN, MARK	112 AIRPORT HANGAR	013-008-112-ON	0	8,200	0	8,200
HAYDEN, RICKIE	100 WARD HILL RD	015-030	49,200	60,600	0	109,800
HAYDEN, ROBBIE A.	331 WALKER RD	002-019-002	36,200	123,700	0	159,900
HEALD KIRK A	239 MADISON RD	015-005	50,800	39,900	0	90,700
HEALD, RONALD	40 TEMPESTA WY	035-053-011-ON	0	28,800	20,000	8,800
HEATH, MICHAEL & LAWA	16 BENJAMIN DR	020-003-036-ON	0	16,500	16,500	0
HEBERT, JENNIFER A. ZWEI	WARD HILL RD	003-008-001	11,700	0	0	11,700
HEBERT, SCOTT M. & MELI	120 WALKER RD	007-019-002	46,000	210,100	20,000	236,100
HENDERSON, CLYDE, ESTA	36 MAIN ST	033-032	22,200	82,200	0	104,400
HENDERSON, GARRY E. &	256 BURRILL HILL RD	020-020-002	38,500	119,000	26,000	131,500
HENDERSON, ROBERT	124 MERCER RD	029-003	25,200	74,800	0	100,000
HENDERSON, SCOTT	37 MECHANIC ST	032-030	25,600	40,800	0	66,400
HENDERSON, SCOTT L	41 MAIN ST	033-048	25,100	70,100	20,000	75,200
HENRY THOMAS PERRY &	CHILDS/WINDING HILL RD	010-004	13,200	0	0	13,200
HENRY THOMAS PERRY &	SANDY RIVER RD	005-007	17,600	0	0	17,600
HENRY THOMAS PERRY &	739 SANDY RIVER RD	005-005	44,100	112,400	26,000	130,500
HENRY, BRUCE	96 SUNSET HILL RD	020-036	21,500	71,500	20,000	73,000
HENRY, FRANCIS	401 SANDY RIVER ROAD	009-016-02	34,100	115,700	26,000	123,800
HENRY, JASON	CHILDS RD	010-022-002	26,800	0	0	26,800
HENRY, JASON F.	198 MADISON RD	015-006	45,900	700	0	46,600
HERDMAN, KAIHAH C.	629 MERCER RD	018-011-001	35,500	27,100	0	62,600
HICKEY, DANIEL	188 BOMBAZEE RD	006-060	45,800	112,000	20,000	137,800
HICKEY, LISA A	BOMBAZEE RD	006-061-062	30,400	0	0	30,400
HIGGINS, ADAM J	221 WATERVILLE RD	024-003-002	32,800	89,300	20,000	102,100
HIGGINS, TRACY	20 BOONE RD	023-018-001	27,900	59,000	0	86,900
HIGHT PROPERTIES, LLC	8 COLONIAL LN	029-012	25,500	90,400	0	115,900
HIGHT, LOUIS	389 RIVER RD	012-031	59,000	179,700	20,000	218,700
HIGHT, LOUIS	412 RIVER RD	012-007	77,500	165,500	0	243,000
HIGHT, LOUIS J	357 RIVER RD	012-016	39,700	0	0	39,700
HIGHT, LOUIS J	RIVER RD	012-015	58,900	0	0	58,900
HIGHT, SAMUEL J.	369 RIVER RD	012-016-02	53,600	286,300	20,000	319,900

HILTON, BENJAMIN R.	9 OOSOOLA ST	024-053	21,600	55,700	20,000	57,300
HILTON, DEREK M.	179 TARBELL HILL RD	007-018-01	33,600	10,700	20,000	24,300
HILTON, FRANKLIN C.	940 SANDY RIVER ROAD	005-008-009-ON	0	82,800	30,000	52,800
HILTON, GARY	479 SANDY RIVER RD	009-017-001	41,500	116,200	20,000	137,700
HILTON, GARY M	SANDY RIVER RD	009-018-001	10,600	0	0	10,600
HILTON, JAMES	WINDING HILL RD	005-064	7,900	0	0	7,900
HILTON, JAMES	WINDING HILL RD	005-018	13,100	0	0	13,100
HILTON, JAMES	WINDING HILL RD	005-011	18,800	0	0	18,800
HILTON, JAMES	1105 SANDY RIVER RD	005-008-B-ON	0	34,000	0	34,000
HILTON, JAMES	906 WINDING HILL RD	005-063	35,500	0	0	35,500
HILTON, JAMES	906 WINDING HILL RD	005-063-ON	0	40,300	0	40,300
HILTON, JAMES	797 SANDY RIVER RD	005-016	29,200	78,200	20,000	87,400
HILTON, JAMES L	WINDING HILL RD	005-043	400	0	0	400
HILTON, JAMES L	SANDY RIVER RD	005-066	2,300	0	0	2,300
HILTON, JAMES L	SANDY RIVER RD	009-003	15,900	0	0	15,900
HILTON, JAMES L	SANDY RIVER RD	009-019	16,800	0	0	16,800
HILTON, JAMES L	WINDING HILL RD	005-054	26,300	0	0	26,300
HILTON, JAMES L	SANDY RIVER RD	009-021	36,900	0	0	36,900
HILTON, JAMES L	WINDING HILL RD	005-015	35,000	12,100	0	47,100
HILTON, JAMES L.	SANDY RIVER RD	009-005	4,900	0	0	4,900
HILTON, JAMES L.	SANDY RIVER RD	005-017	16,000	0	0	16,000
HILTON, JAMES L.	940 SANDY RIVER RD	005-008-009	12,800	21,200	0	34,000
HILTON, JAMES L.	940 SANDY RIVER RD	005-008-009	124,600	258,200	0	382,800
HILTON, JEANNETTE M	395 FREDERICK CORNER	013-029	30,300	8,200	0	38,500
HILTON, JEANNETTE M	28 MECHANIC ST	032-042	25,200	83,400	20,000	88,600
HILTON, JESSE D	904 WINDING HILL RD	005-035-065	30,400	169,600	20,000	180,000
HILTON, JOHN	24 EVERETT ST	020-075	31,800	133,300	20,000	145,100
HILTON, MICHAEL	RIVER RD	012-022	16,800	0	0	16,800
HILTON, MICHAEL	455 RIVER RD	012-024-002	33,800	158,300	20,000	172,100
HILTON, TERESA	RIVER RD	034-040	8,500	0	0	8,500
HILTON, TERESA A	12 RIVER RD & 14	034-009	25,600	0	0	25,600
HILTZ, RAYMOND	250 CHILDS RD	009-035	40,800	118,700	20,000	139,500
HIMMELRIGHT, GEORGE H	29 SAVAGE DR	023-020-006	29,000	182,100	20,000	191,100
HINES, MICHELLE	18 WILDER HILL RD	019-010-001	47,800	35,900	20,000	63,700
HINKLEY, HENRY	49 MEADOW RIDGE RD	019-030-028-ON	0	22,300	0	22,300
HINMAN, HENRY JR	101 AIRPORT HANGAR	013-008-101-ON	0	40,200	0	40,200
HINMAN, ROBERT	800 AIRPORT HANGAR	013-008-800-ON	0	22,100	0	22,100
HOBBS, ROGER	360 FATHER RASLE RD	001-020-001	32,500	53,900	20,000	66,400
HOBBS, ROGER W	FATHER RASLE RD	001-020-005	17,500	0	0	17,500
HODGDON, LINDA E	126 BIGELOW HILL RD	024-038-007	28,400	88,700	20,000	97,100
HODGES, MARK	306 AIRPORT HANGAR	013-008-306-ON	0	6,100	0	6,100
HODGES, MARK	39 GEORGE ST	008-028	32,900	75,700	0	108,600
HOJOHN, CHARLES D., JR	193 WILDER HILL RD	018-037-01-01	35,400	167,100	20,000	182,500
HOLDEN, RANDY E	625 BEECH HILL RD	004-017-003	35,200	147,300	20,000	162,500
HOLT, BRENDA J	141 MERCER RD	027-024	28,300	69,900	0	98,200
HOLT, DARLENE	56 MARTIN STREAM RD	019-048-03	25,100	41,800	0	66,900
HOLT, EDWARD A	722 MERCER RD	018-017	0	9,600	0	9,600
HOLT, EDWARD A	MERCER RD	018-019-003	14,800	0	0	14,800
HOLT, EDWARD A	722 MERCER RD	018-017	0	36,800	0	36,800
HOLT, EDWARD A	722 MERCER RD	018-017	71,500	105,100	20,000	156,600
HOLT, ERNESTINE	614 MERCER RD	018-023	32,700	9,700	20,000	22,400
HOLT, HARRY	93 PERKINS ST	032-008	34,500	80,900	20,000	95,400
HOLT, JOHN	75 MADISON RD	036-018	33,700	76,800	20,000	90,500

HOOPER, SONYA L	26 AIRPORT RD	027-002	23,700	12,000	0	35,700
HOPKINS, JOANNA	374 SMITHFIELD RD	023-017	32,500	67,700	20,000	80,200
HOPKINS, LEONARD F.	BIGELOW HILL RD	024-033	12,800	0	0	12,800
HOPKINS, ROBERT	37 UPPER MAIN ST	028-028	25,200	88,500	20,000	93,700
HOPKINS, WAYNE	103 WILDER HILL RD	019-002-003	37,200	2,400	0	39,600
HUARD, ELIZABETH A	SKOWHEGAN RD	020-045	3,400	0	0	3,400
HUBBARD, BRIAN M	284 MADISON RD	011-014-001	33,300	39,900	0	73,200
HUGGINS, GARY	15 PINE ST	027-046	25,300	88,000	20,000	93,300
HUGHES, RICHARD	SKOWHEGAN RD	016-017	55,500	7,900	0	63,400
HUMPHREY KAREN & JEFF	13 EVERGREEN TERR	019-030-031-ON	0	23,600	20,000	3,600
HUMPHREY, TROY W	17 ROCKY RD	016-010-002	33,500	98,100	20,000	111,600
HUNT, JOSEPH	15 INDEPENDENCE DR	004-032-004	20,100	0	0	20,100
HUNT, ROSE (LABRIE)	10 CURRIER DR	027-027-001-ON	0	34,700	20,000	14,700
HURLBUTT LOGAN D	79 DODLIN RD	023-061-02	26,200	76,500	20,000	82,700
HURLEY, BRUCE	301 AIRPORT HANGAR	013-008-301-ON	0	6,200	0	6,200
HUTCHINSON, LEE	18 CURRIER DR	027-027-004-ON	0	9,800	0	9,800
HYLER, RICHARD W.	349 SKOWHEGAN RD	016-006-003	35,700	28,000	0	63,700
ILINSKY, MIROSLAV/ LATI	30 OOSOO LA ST	024-005-007	25,700	130,700	20,000	136,400
INGALLS, NICOLE	MADISON RD	002-011-001	10,800	0	0	10,800
INGALLS, NICOLE	659 MADISON RD	006-074	44,900	72,900	20,000	97,800
IRELAND, CHRISTOPHER M	30 BROTHER'S WAY	015-002-002	42,100	177,700	20,000	199,800
IRELAND, RUSSELL	CHILDS RD	010-014	14,500	0	0	14,500
IRELAND, RUSSELL	50 CHILDS RD	010-047	25,100	30,600	20,000	35,700
IRELAND, STEPHEN	95 MADISON RD	036-015	32,900	102,200	20,000	115,100
J & D TRUCK EQUIPMENT	WATERVILLE RD	020-030-003-ON	0	62,200	0	62,200
J & D TRUCK EQUIPMENT	116 WATERVILLE RD	020-030-003	33,300	0	0	33,300
J & D TRUCK EQUIPMENT	WATERVILLE RD	020-030	25,500	0	0	25,500
JACKSON, JEFFREY E.	WARD HILL RD	007-003-002	39,400	0	0	39,400
JACKSON, JEFFRY E & BEA	13 COLONIAL LN	029-009-003	17,500	52,000	0	69,500
JACKSON, SUSAN	623 WATERVILLE RD	025-019	55,700	24,100	20,000	59,800
JACQUES BRYANT P	MADISON RD	011-003-001-01	23,500	0	0	23,500
JACQUES, BRYANT P	386 CHILDS RD	009-041	37,800	171,400	20,000	189,200
JACQUES, SONIA M	423 MADISON RD	011-003-001	40,600	139,300	20,000	159,900
JANDREAU, BRIAN	482 WATERVILLE RD	024-028-002	37,800	49,500	20,000	67,300
JARDINE, EVERETT	225 WATERVILLE RD	024-003-003	25,100	20,100	0	45,200
JARDINE, EVERETT	231 WATERVILLE RD	024-003-001	53,400	71,200	0	124,600
JARDINE, EVERETT D	241 WATERVILLE RD	024-062	30,300	87,300	20,000	97,600
JEAN, RICHARD	156 MERCER RD	019-009-002	29,300	66,600	0	95,900
JELLISON, LELAND	793 SANDY RIVER RD	005-003	43,400	112,000	20,000	135,400
JENCKS, ERIN M.	10 MERCER RD	028-044	18,300	67,100	0	85,400
JERVEY, NANCY	213 BEECH HILL RD	008-034	42,900	155,000	20,000	177,900
JEWELL, CRAIG D.	39 INDEPENDENCE DR	004-032-005	34,200	190,200	20,000	204,400
JJ PIT LLC	78 MAPLE ST	015-020-006	33,500	21,900	0	55,400
JOHNSON, ERIK	105 AIRPORT HANGAR	013-008-105-ON	0	11,600	0	11,600
JOHNSON, GREGORY W	646 SKOWHEGAN RD	016-032	42,900	78,000	20,000	100,900
JOHNSON, JEFFREY	711 RIVER RD	008-052	52,700	158,800	20,000	191,500
JOHNSON, JOHN H	50 GEORGE ST	008-025-001	40,200	130,500	20,000	150,700
JOHNSON, LARRY	16 FAWN RD	025-031	38,200	83,700	26,000	95,900
JOHNSON, MARK D.	353 MADISON RD	011-004	35,500	57,400	20,000	72,900
JOHNSTON, RANDALL D.	87 CHILDS RD	010-049-001	23,300	32,000	0	55,300
JONES, ALICE	3 WELCH ST	032-044	25,000	93,800	0	118,800
JONES, DAVID	ROSS HILL RD	022-027	3,000	0	0	3,000
JONES, DAVID	WILDER HILL RD	022-024	9,100	0	0	9,100

JONES, DAVID	8 WADE ST	028-034	27,500	51,600	0	79,100
JONES, DAVID	332 WILDER HILL RD	022-021	35,200	117,800	20,000	133,000
JONES, DEAN	17 DEPOT ST	033-099	0	33,100	0	33,100
JONES, DONALD	SKOWHEGAN RD	016-006	24,600	0	0	24,600
JONES, GALEN	329 SKOWHEGAN RD	016-006-002	47,400	64,100	20,000	91,500
JONES, GLENN A	232 AIRPORT RD	010-035-006	61,800	120,600	0	182,400
JONES, JAMES D	14 PARK ST	019-032-002	19,600	48,000	26,000	41,600
JONES, JEFFREY	201 MADISON RD	015-026	57,700	135,600	20,000	173,300
JONES, JEFFREY D	550 WILDER HILL RD	022-029	35,500	46,300	20,000	61,800
JONES, LARRY A	561 WINDING HILL RD	006-025	74,200	181,400	20,000	235,600
JONES, LEROY	SANDY RIVER RD	013-009	26,200	500	0	26,700
JONES, MICHAEL D	WILDER HILL RD	022-023	7,600	0	0	7,600
JONES, NANCY HUNT	442 WINDING HILL RD	006-030-001	34,200	57,300	20,000	71,500
JONES, PATRICIA M DRUR	117 WATERVILLE RD	035-052	25,000	18,000	20,000	23,000
JONES, RYAN M	169 MERCER RD	027-006	0	20,700	0	20,700
JONES, RYAN M	169 MERCER RD	027-006	25,300	16,900	0	42,200
JONES, RYAN M	263 CHILDS RD	009-022	50,800	62,900	20,000	93,700
JONES, SCOTT C	5 BRANDY AV	018-012	32,500	12,900	0	45,400
JOY, DAVID M	663 MADISON RD	006-074-001	32,800	122,900	20,000	135,700
JP MORGAN CHASE NATIO	14 WELCH ST	033-054-001	24,500	60,200	0	84,700
JUDD, CRAIG	798 RIVER RD	008-044	33,700	90,500	20,000	104,200
JUDKINS, CHERYL WILLIA	80 ROSS HILL RD	022-024-001	23,900	69,300	20,000	73,200
JURDAK, ROBERT L JR (EST	BURRILL HILL RD	020-011-002	19,000	0	0	19,000
KAHERL, MICHAEL C	60 DEPOT ST	033-007	16,200	52,500	20,000	48,700
KALLIO, KAREN	308 MARTIN STREAM RD	023-070	33,500	42,300	20,000	55,800
KAY, ROGER A	116 AIRPORT HANGAR	013-008-116-ON	0	18,100	0	18,100
KEISTER, JOHN	67 MECHANIC ST	032-013	26,100	90,800	26,000	90,900
KEISTER, JOHN JR	341 FREDERICK CORNER	017-008	38,500	101,400	0	139,900
KEISTER, MATTHEW J.	AIRPORT RD	010-045	7,500	0	0	7,500
KEISTER, MATTHEW J.	CHILDS RD	010-023	36,200	0	0	36,200
KEISTER, MELANNIE M	19 BETTERMENT RD	010-040-001	36,900	57,600	20,000	74,500
KEISTER, MELANNIE M, TR	136 WINDING HILL RD	010-040	38,200	85,700	0	123,900
KEITH, RONALD	50 WATERVILLE RD	035-008	25,500	68,600	0	94,100
KEMEZYS, HARRIET	398 MADISON RD	011-001	16,000	0	0	16,000
KEMEZYS, HARRIET	MADISON RD	011-014	22,600	0	0	22,600
KEMEZYS, HARRIET	MADISON RD	011-003	66,200	0	0	66,200
KEMEZYS, HARRIET	398 MADISON RD	011-001	60,400	54,200	0	114,600
KEMEZYS, PAUL	600 SKOWHEGAN RD	016-031-004	35,500	90,400	20,000	105,900
KENNEBEC VALLEY COMM	MARTIN STREAM RD	019-050-005	16,100	0	0	16,100
KENNEDY, TIMOTHY J.	67 LLOYD RD	001-020-004	45,600	47,700	0	93,300
KENYON, DAVID, MARION	78 WARD HILL RD	015-014-001	34,300	190,900	0	225,200
KETCHUM, IVAN	BOMBAZEE RD	006-022-004	17,700	0	0	17,700
KETCHUM, IVAN	BOMBAZEE RD	006-049	21,700	0	0	21,700
KETCHUM, IVAN	BOMBAZEE RD	006-040	25,900	0	0	25,900
KETCHUM, IVAN R	BOMBAZEE RD	006-054	30,200	0	0	30,200
KETCHUM, IVAN R	DOUBLING POINT RD	006-070	44,800	0	0	44,800
KETCHUM, IVAN ROBERT	BOMBAZEE RD	006-067	19,800	0	0	19,800
KETCHUM, REBECCA F	22 SOPHIE MAY LN	031-011	46,200	186,500	20,000	212,700
KETCHUM, ROBERTA	5 PINE ST	027-047	17,700	0	0	17,700
KETCHUM, ROBERTA	5 PINE ST	027-048	25,800	97,200	0	123,000
KETCHUM, ROBERTA L	REBECCA ST	014-032	37,100	30,300	0	67,400
KETCHUM, ROBERTA L	178 BOMBAZEE RD	006-056-057	47,400	58,100	20,000	85,500
KETTERER, ANDREW	60 MAIN ST	033-011	17,100	89,500	0	106,600

KEYES, ALESIA J.	OOSOOLA ST	020-025-00A	43,800	0	0	43,800
KINCAID, DAVID	32 MOUNTAIN DRIVE	023-018-ON-2	0	5,100	0	5,100
KINCAID-BOONE, VALERIE	33 MOUNTAIN DR	023-018-004	25,900	76,600	20,000	82,500
KING, BRIAN	WALKER RD	003-007-001	25,400	0	0	25,400
KING, BRIAN L.	96 WATERVILLE RD	020-048	25,200	117,700	20,000	122,900
KING, JEFFREY M	53 GRIFFETH RD	007-022-003	39,800	117,600	20,000	137,400
KINNEY, DANIEL	243 WILDER HILL RD	018-037	47,200	142,400	20,000	169,600
KINNEY, DANIEL A	64 SMITHFIELD RD	019-037	26,500	102,200	0	128,700
KINNEY, SHEILA	WILDER HILL RD	019-006-001	37,900	0	0	37,900
KINNEY, SHEILA A.	140 WILDER HILL RD	019-006-001-ON	0	22,600	0	22,600
KINNEY, SHEILA A.	WILDER HILL ROAD	018-037-002	48,100	0	0	48,100
KINNEY, STEPHEN/ANNA	87 WATERVILLE RD	035-038	25,000	19,400	0	44,400
KIRK DALE A	WALKER RD	002-019-004	14,000	0	0	14,000
KIRK DANNY F	WALKER RD	002-019-005	20,900	0	0	20,900
KIRK, DANNY F.	356 WALKER RD	002-006	26,200	11,400	0	37,600
KLINE, WAYNE/DONNA	69 SMITHFIELD RD	019-034	19,600	76,800	20,000	76,400
KNIGHT, EUGENE	41 SMITHFIELD RD	032-001	25,600	104,600	20,000	110,200
KNIGHTS, NORA ARCH (PO	303 MADISON RD	011-010	32,500	68,000	0	100,500
KNOWLES, ANTHONY M	BETTERMENT RD	014-026-003	13,100	0	0	13,100
KNOWLES, ANTHONY M	BETTERMENT RD	014-026-002	13,900	0	0	13,900
KNOWLES, KELLY J (EMER	529 FATHER RASLE RD	001-007	32,800	57,000	20,000	69,800
KNOWLES, LAWRENCE	99 AIRPORT RD	014-034-002	0	29,700	0	29,700
KNOWLES, LAWRENCE	99 AIRPORT RD	014-034-002	39,300	5,300	0	44,600
KNOWLES, THOMAS	69 AIRPORT RD	014-034	0	2,400	0	2,400
KNOWLES, THOMAS	67 AIRPORT RD	014-034-0D-ON	0	5,900	0	5,900
KNOWLES, THOMAS	67 AIRPORT RD	014-034-D-ON	0	6,000	0	6,000
KNOWLES, THOMAS	69 AIRPORT RD	014-034	85,700	50,400	20,000	116,100
KNOX, ELLA	22 MAPLE ST	034-018	24,400	38,400	20,000	42,800
KNOX, LARRY W SR	10 GRIFFETH RD	007-002-1-ONA	0	9,700	9,700	0
KRASNAVAGE, KRISTIE L.	8 INDEPENDENCE DR	004-020-004	31,200	179,600	20,000	190,800
KRAUSE, STEPHEN B & BO	23 PLEASANT HILL DR	030-008	25,800	54,200	0	80,000
KRONHOLM RONALD E	OAK HILL RD	021-023	13,200	16,700	0	29,900
KRUSE, SHERRI L.	56 BRIANS WY	012-025-001	47,700	89,600	20,000	117,300
KRUSE, STEPHEN	505 RIVER RD	012-026	37,000	200	0	37,200
KRUSE, STEPHEN JR/ ELIZA	42 BRIANS WY	012-025	32,600	273,100	20,000	285,700
KUEFLER, CHARLES	BEECH HILL RD	004-035-004	14,800	0	0	14,800
KUEFLER, CHARLES	BEECH HILL RD	004-035-003	15,900	0	0	15,900
KUEFLER, CHARLES J	BEECH HILL RD	004-040	44,100	0	0	44,100
KUEFLER, CHARLES J	663 BEECH HILL RD	004-035-005	29,800	22,600	0	52,400
KULISICH, DOUGLAS	FREDERICK CORNER RD	018-001-001	35,200	0	0	33,400
KULISICH, DOUGLAS	242 FREDERICK CORNER	018-003	33,700	53,600	26,000	61,300
L&W CONCRETE	490 SKOWHEGAN RD	016-025	40,300	11,000	0	51,300
LABBE, RICHARD L	SKOWHEGAN RD	020-037	35,600	0	0	35,600
LABELLE, MICHAEL R	WATERVILLE RD	025-035	22,300	0	0	22,300
LABONVILLE, TODD W.	335 SKOWHEGAN RD	016-043	32,900	68,700	20,000	81,600
LACASSE, LORIE A.	25 MOUNTAIN DR	023-018	41,500	300	0	41,800
LACHAPPELLE, DAVID	21 HAYNES RD	023-044-003	24,200	124,700	20,000	128,900
LACHAPPELLE, DONALD L	388 SMITHFIELD RD	023-020-002	35,100	118,600	20,000	133,700
LACHAPPELLE, LIONEL	85 PERKINS ST	032-007	31,800	95,200	0	127,000
LADD, SHELDON L.	428 BURRILL HILL RD	020-011-000A	40,200	3,900	0	44,100
LAFRATTA, RONALD	BEECH HILL RD	008-035	2,200	0	0	2,200
LAMB, AMANDA	542 SANDY RIVER RD	009-030	37,800	25,600	0	63,400
LAMBERT, BETH	252 BIGELOW HILL RD	024-037-004	0	6,800	0	6,800

LAMBERT, BETH	BIGELOW HILL RD	024-037	12,400	0	0	12,400
LAMBERT, BETH	252 BIGELOW HILL RD	024-037-004	29,900	199,100	0	229,000
LAMBERT, BRUCE	39 BURRILL HILL RD	020-030-002	35,800	110,300	20,000	126,100
LAMBERT, CONNIE	22 REBECCA ST	027-039	25,200	77,400	20,000	82,600
LAMBERT, DILLON J.	427 SMITHFIELD RD	023-005-001	27,300	78,300	0	105,600
LAMBERT, DOUGLAS/ MA	62 MCINTYRE RD	019-016	31,300	104,700	20,000	116,000
LAMBERT, JOYCE L	56 DEPOT ST	033-006	20,000	58,800	26,000	52,800
LAMBERT, KRISTEN L.	34 OOSoola ST	020-025	28,100	116,700	20,000	124,800
LAMBERT, SCOTT	80 SANDY RIVER RD	013-015-001	35,500	159,000	20,000	174,500
LAMBERT, SHAWN A	680 WATERVILLE RD	025-021	42,800	105,300	20,000	128,100
LAMBERT, TIMOTHY	SANDY RIVER RD	013-010-002	32,100	3,900	0	36,000
LAMBERT, TIMOTHY	166 SANDY RIVER RD	013-015	0	51,800	0	51,800
LAMBERT, TIMOTHY	SANDY RIVER RD	013-016	67,900	31,900	0	99,800
LAMBERT, TIMOTHY	166 SANDY RIVER RD	013-015	60,700	127,100	20,000	167,800
LAMBERT, TIMOTHY G	SANDY RIVER RD	013-012	15,000	0	0	15,000
LAMBERT, TIMOTHY G	SANDY RIVER RD	013-012	48,700	149,000	0	197,700
LAMBERT, TIMOTHY G.	CHILDS ROAD	013-003-007	75,300	0	0	75,300
LAMBERT, TIMOTHY G. &	24 CHILDS RD	010-046	25,300	21,400	0	46,700
LAMPHIER, LYNDA	4 AJ DR	023-042-001-ON	0	9,300	0	9,300
LANCASTER, ERIC	449 WILDER HILL RD	022-003-001	42,300	0	0	42,300
LANCASTER, ERIC/JEAN	449 WILDER HILL RD	022-003	45,100	87,000	0	132,100
LANCASTER, JEFFREY P	21 GEORGE ST	008-029-001	32,900	114,800	20,000	127,700
LANCASTER, RAYMOND (LI	541 SKOWHEGAN RD	016-038	49,600	71,900	26,000	95,500
LANCASTER, STEVEN	14 WILDER HILL RD	019-011	28,200	85,900	20,000	94,100
LANCTOT, DANNY	61 BIGELOW HILL RD	024-043-004	36,600	104,000	20,000	120,600
LANCTOT, DANNY II	170 BIGELOW HILL RD	024-038-005	28,200	98,700	20,000	106,900
LANDRY LISA G	283 BEECH HILL RD	004-025-003	41,700	210,600	20,000	232,300
LANDRY, KIMBERLY	74 SMITHFIELD RD	019-038	30,300	87,600	20,000	97,900
LANDRY, MICHAEL A	FATHER RASLE RD	006-001-008	32,600	0	0	32,600
LANDRY, MICHAEL A	FATHER RASLE RD	006-001-007	33,500	0	0	33,500
LANDRY, MICKEY ANDRE	419 WALKER RD	002-018	50,900	54,100	0	105,000
LANDRY, RUSSELL JR	WARD HILL RD	012-005	15,100	0	0	15,100
LANDRY, RUSSELL JR	WARD HILL RD	015-010-001	17,500	0	0	17,500
LANDRY, RUSSELL JR	WARD HILL RD	012-005-004	33,900	0	0	33,900
LANDRY, RUSSELL JR	WARD HILL RD	007-006	58,900	34,100	0	93,000
LANDRY, RUSSELL JR	386 WARD HILL RD	011-006	66,700	105,700	20,000	152,400
LANEY, CARL JR	DODLIN RD	023-022-001	12,500	400	0	12,900
LANEY, CARL JR	100 DODLIN RD	023-027	32,000	36,300	20,000	48,300
LANEY, CARL SR	DODLIN RD	023-028	17,000	0	0	17,000
LANEY, CARL SR	72 DODLIN RD	019-044	33,100	73,000	20,000	86,100
LANEY, GLEN B	WINDING HILL RD	010-031	79,000	0	0	79,000
LANEY, JANET	806 RIVER RD	008-046	31,800	69,000	20,000	80,800
LANEY, KAY	673 RIVER RD	008-055	46,200	135,500	20,000	161,700
LANEY, STEPHEN A.	GOODWIN LN	004-009	9,300	0	0	9,300
LANEY, STEPHEN A. & LIN	RED BARN RD-DISCONTI	004-004	3,000	0	0	3,000
LANEY, STEPHEN A. & LIN	GOODWIN LN	004-007	7,800	0	0	7,800
LANEY, TIMOTHY P	GOODWIN LN	004-008	12,300	6,300	0	18,600
LANEY, WILLIAM	728 BEECH HILL RD	004-002-001	28,800	57,300	20,000	66,100
LANG, RONALD E	101 WATERVILLE RD	035-041	25,200	49,500	0	74,700
LANOQUETTE, SHELLEY	RIVER RD	008-047	7,600	0	0	7,600
LAPOINTE, ROBERT	76 TARBELL HILL RD	007-020	46,800	81,700	26,000	102,500
LAPOINTE, STEPHEN	175 SMITHFIELD RD	019-027	27,700	44,200	20,000	51,900
LARLEE, DOUGLAS	64 MERCER RD	029-011	23,200	67,500	20,000	70,700

LAROCK, ZACKERY J	157 MERCER RD	027-021	25,200	52,800	0	78,000
LARSEN, GERALD	93 BEECH HILL RD	008-038	40,500	111,600	20,000	132,100
LAULETTA, JOANNE	44 PARK ST	019-032	20,400	20,200	20,000	20,600
LAVERDIERE, CHARLES	204 AIRPORT HANGAR	013-008-204-ON	0	10,100	0	10,100
LAVERDIERE, CHARLES	117 AIRPORT HANGAR	013-008-117-ON	0	19,900	0	19,900
LAVOIE, LINDA	286 WILDER HILL RD	018-048-ON	0	4,300	4,300	0
LAWLER, JANITA A.	270 SMITHFIELD RD	023-063	32,800	27,500	20,000	40,300
LAWRENCE, TIMOTHY	11 CAINS WY	024-028-ON	0	11,600	11,600	0
LEACH, CRAIG S.	264 WALKER RD	003-002	40,500	13,400	20,000	33,900
LEAVITT, SHEILA	4 PINE ST	027-055	25,000	63,800	0	88,800
LEBANON LODGE OF FREE	251 MERCER RD	014-040	37,900	111,800	149,700	EXEMPT
LEBLANC, CHRISTOPHER L.	194 WARD HILL RD	015-011	42,100	57,600	0	99,700
LEBRUN, JEROME	629 MADISON RD	006-011	33,300	59,300	20,000	72,600
LEBRUN, PAUL H	SKOWHEGAN RD	016-031-006	48,800	50,500	0	99,300
LECLAIR, JIM F JR	534 FATHER RASLE RD	001-002	35,400	90,300	20,000	105,700
LEDGER, DANA	703 AIRPORT HANGAR	013-008-703-ON	0	17,100	0	17,100
LEDGER, DANA A	56 TARBELL HILL RD	007-021	36,700	59,000	20,000	75,700
LEDGER, DEBORAH	435 MERCER RD	014-007	37,800	95,600	20,000	113,400
LEDGER, MANDY S	29 HALEY DR	020-003-011	40,300	31,500	20,000	51,800
LEE, JEAN, PR	48 DEPOT ST	033-005	16,900	45,500	0	62,400
LEFEBVRE, DAVID	305 AIRPORT HANGAR	013-008-305-ON	0	9,700	0	9,700
LEHAY, SUE E	27 PLEASANT HILL DR	030-009	25,800	76,800	20,000	82,600
LEIGHTON, JANET	11 SMITHFIELD RD	019-055-002-ON	0	17,000	17,000	0
LEMIEUX, STEVEN R.	46 MECHANIC ST	032-039	17,100	4,200	0	21,300
LEN POULIN SAND & GRA	WILDER HILL RD	022-018	15,000	0	0	15,000
LEO, JAMES A	SANDY RIVER RD	009-018	8,600	0	0	8,600
LEO, JAMES A	451 SANDY RIVER RD	009-017	60,600	119,600	20,000	160,200
LEONARD, PAMELA L	15 ROY ST	035-038-002	20,200	22,400	0	42,600
LEONARD, PAMELA L.	611 SKOWHEGAN RD	016-012-1-1-ON	0	9,500	0	9,500
LESCHINSKI, ROBERT	WILDER HILL RD	022-020-01	22,000	0	0	22,000
LESCHINSKI, ROBERT/ DEB	364 WILDER HILL RD	022-010-002	45,400	106,600	20,000	132,000
LEVIN, JEFFREY	62 GEORGE STREET	008-024-001	32,800	5,100	0	37,900
LEWIA, BRIAN & KATHLEE	247 SKOWHEGAN RD	016-050	0	5,100	0	5,100
LEWIA, BRIAN & KATHLEE	247 SKOWHEGAN RD	016-050	50,100	239,300	20,000	269,400
LEWIS, DAVID	60 WINDING HILL RD	014-027-001	27,400	77,400	20,000	84,800
LEWIS, MERLE JR	WINDING HILL RD	005-061	8,800	0	0	8,800
LEWIS, MERLE JR	640 MADISON RD	006-009-001	14,500	0	0	14,500
LEWIS, MERLE JR	787 WINDING HILL RD	005-059	25,100	28,900	20,000	34,000
LEWIS, SHARON	120 BIGELOW HILL RD	020-003-000D	37,100	42,500	20,000	59,600
LEWIS, SHERRI A	326 WINDING HILL RD	010-050	35,500	67,200	20,000	82,700
LIBBY, ALVIN	318 WALKER RD	002-024	28,300	90,200	20,000	98,500
LIBBY, ANDREW	345 MADISON RD	011-012-001	34,500	77,200	20,000	91,700
LIBBY, ATHALYN	338 WALKER RD	002-023	28,200	14,700	0	42,900
LIBBY, BARRY	BIGELOW HILL RD	024-051-003	2,300	0	0	2,300
LIBBY, BETTY M	324 WALKER RD	002-014	27,800	61,200	20,000	69,000
LIBBY, BRANDON/ VERME	444 MARTIN STREAM RD	023-039	29,500	38,900	20,000	48,400
LIBBY, BRUCE A	24 WALKER RD	007-002	52,500	101,500	20,000	134,000
LIBBY, DANIELLE M	RIVER RD	008-016	40,100	0	0	40,100
LIBBY, DANIELLE M. & SCO	35 GOFF DR	008-016-002	42,600	176,200	20,000	198,800
LIBBY, JUNE A.	278 MARTIN STREAM RD	023-042-008-ON	0	12,400	0	12,400
LIBBY, JUSTIN L.	94 WATERVILLE RD	020-032	36,600	139,900	20,000	156,500
LIBBY, LEW Z	61 WATERVILLE RD	035-033	25,000	70,400	20,000	75,400
LIBBY, LEW Z.	55 WATERVILLE RD	035-032	33,300	87,900	0	121,200

LIBBY, MICHAEL	3 MCINTYRE RD	019-021	27,500	110,400	20,000	117,900
LIBBY, RYAN T.	152 DODLIN RD	023-029	46,300	166,800	20,000	193,100
LIBBY, SHELLY L.	53 MERCER RD	028-004	26,100	108,000	20,000	114,100
LIBBY, TIMOTHY	62 MARTIN STREAM RD	019-048-001	26,500	133,700	20,000	140,200
LIBBY, TRUMAN R	BIGELOW HILL RD	024-051-004	3,600	0	0	3,600
LIBBY, WAYNE D	27 WATERVILLE RD	035-025	25,100	152,600	20,000	157,700
LLOYD, JEFFREY	MADISON RD	001-025	9,300	0	0	9,300
LLOYD, JEFFREY A.	DODLIN RD	023-024	17,700	0	0	17,700
LLOYD, JEFFREY A.	DODLIN RD	023-030-004	19,700	0	0	19,700
LLOYD, JEFFREY A/LLOYD,	WINDING HILL RD	014-027	82,900	0	0	82,900
LLOYD, JEFFREY/ LLOYD,	MADISON RD	001-041	31,600	0	0	31,600
LLOYD, JEFFREY/ LLOYD,	MADISON RD	001-029	30,500	0	0	30,500
LLOYD, JEFFREY/ LLOYD,	MADISON RD	001-028	47,900	0	0	47,900
LLOYD, JEFFREY/LLOYD,	LLOYD RD	001-020	69,100	0	0	69,100
LLOYD, JEFFREY/LLOYD,	FATHER RASLE RD	001-027	19,300	0	0	19,300
LLOYD, KAREN A/LLOYD, J		001-016-001	58,500	0	0	58,500
LLOYD, SCOTT	42 LLOYD RD	001-020-002	32,500	149,100	20,000	161,600
LNL PROPERTIES, LLC	586 SKOWHEGAN RD	016-029	44,200	244,300	0	288,500
LOCKE, ALBERT L	621 WINDING HILL RD	006-024-002-01	34,800	48,600	26,000	57,400
LOCKE, LEE E.	83 WATERVILLE RD	035-037	25,200	67,000	0	92,200
LOCKE, STEPHEN/ JACQUE	306 RIVER RD	012-013-001	34,700	122,300	20,000	137,000
LONG KEVIN G	123 BETTERMENT RD	014-048-001	26,000	17,900	0	43,900
LONG, CHARLES	34 WATERVILLE RD	020-033	37,000	80,500	20,000	97,500
LONGLEY, WILLIAM	67 OLD COUNTY RD	004-020-003	25,000	27,700	0	52,700
LONGSTAFF, NANCY E	313 WATERVILLE RD	024-011-003	40,900	86,400	20,000	107,300
LONNQUIST, CHESTER	106 WATERVILLE RD	020-049	25,800	49,600	26,000	49,400
LOPEZ, AUSTIN	102 AIRPORT HANGAR	013-008-102-ON	0	48,800	0	48,800
LORETTE, LAURA	66 MAIN ST	033-013	27,700	46,900	0	74,600
LOWE, JAYE	72 MAIN ST	033-083	28,800	67,500	0	96,300
LOWE, LAWRENCE	335 BEECH HILL RD	004-017	21,400	0	0	21,400
LOWE, RUSSELL	344 BURRILL HILL RD	020-029	29,600	73,200	20,000	82,800
LUCAS, DARRYL C TRUSTEE	WARD HILL RD	003-011	55,600	0	0	55,600
LUCE, BRIAN R.	266 CHILDS RD	009-036	42,400	230,800	0	273,200
LUCE, DONALD	315 MADISON RD	011-011	33,000	17,800	20,000	30,800
LUCE, DONALD JR	BIGELOW HILL RD	024-036	11,700	0	0	11,700
LUCE, EARL W JR (LIFE EST	27 PERKINS ST	033-087	19,700	51,700	20,000	51,400
LUCE, KIRT	20 PERKINS ST	033-040	22,800	54,400	20,000	57,200
LUCE, PAUL M	17 MAIN ST	033-038	22,300	61,400	20,000	63,700
LUCE, WARREN	WALKER RD	002-019-001	21,200	0	0	21,200
LUCE, WAYNE	25 WELCH ST	033-061	20,400	64,200	26,000	58,600
LYMAN, DANIEL	584 BEECH HILL RD	004-015-016	0	21,200	0	21,200
LYMAN, DANIEL	584 BEECH HILL RD	004-015-016	42,100	183,400	20,000	205,500
LYMAN, DANIEL E	82 MECHANIC ST	032-035	22,100	27,600	0	49,700
LYMAN, DANIEL, THOMAS	510 BEECH HILL RD	004-014	0	6,000	0	6,000
LYMAN, DANIEL, THOMAS	510 BEECH HILL RD	004-014	37,800	68,600	0	106,400
LYMAN, DAVID	540 BEECH HILL RD	004-014-03-2	29,000	70,600	20,000	79,600
LYMAN, JAMES	562 WARD HILL RD	003-025-003	45,300	128,800	20,000	154,100
LYMAN, JAMES A.	TARBELL HILL RD	007-017-002	26,100	0	0	26,100
LYMAN, PETER G	538 BEECH HILL RD	004-014-03-1	30,700	172,000	20,000	182,700
LYMAN, THOMAS	562 BEECH HILL RD	004-014-001	27,600	58,300	20,000	65,900
LYMAN, THOMAS A,	BEECH HILL RD	004-014-002	500	0	0	500
LYMAN, THOMAS A.,	BEECH HILL RD	004-014-004	26,900	120,200	0	147,100
LYMAN, THOMAS/ TIMOT	BEECH HILL RD	004-014-003	69,700	0	0	69,700



LYMAN, TIMOTHY	BEECH HILL RD	004-002-000C	5,000	0	0	5,000
LYMAN, TIMOTHY	WALKER RD	003-025-011	9,400	0	0	9,400
LYMAN, TIMOTHY	664 BEECH HILL RD	004-002-0C-01	27,500	43,000	0	70,500
LYMAN, TIMOTHY J	BEECH HILL RD	004-002-0C-04	13,500	0	0	13,500
LYMAN, TIMOTHY J	BEECH HILL RD	004-002-0C-03	14,400	0	0	14,400
LYMAN, TIMOTHY J	559 WARD HILL RD	003-020-004	37,400	18,100	0	55,500
LYMAN, TIMOTHY J.	WARD HILL ROAD	007-005-002	10,800	0	0	10,800
LYMAN, TIMOTHY J.	WARD HILL RD	003-020-003	21,300	0	0	21,300
LYMAN, TIMOTHY J.	RED BARN RD	003-013	38,600	0	0	38,600
LYMAN, TIMOTHY J.	576 WARD HILL RD	003-025-001	42,800	96,400	20,000	119,200
LYNCH, JOHN L	148 RIVER RD	015-020-003	28,200	127,300	20,000	135,500
MACDONALD, HELEN	10 ALS DR	035-053-013-ON	0	14,000	14,000	0
MACHADO, GARY M	9 NICKERSON RD	018-033-001	28,500	10,200	20,000	18,700
MACMICHAEL, CHRISTOPH	264 SKOWHEGAN RD	016-013-001	36,200	105,600	0	141,800
MADORE, SHANNON RAC	18 FAWN RD	025-030	38,800	120,000	20,000	138,800
MAGUIRE, DEBBY J.	6 JAKE'S LN	018-005-001	32,700	55,700	0	88,400
MAHMOOD, ROOHI BANO	50 RIVER RD	034-026	18,900	0	0	18,900
MAHONEY, LORRAINE A	290 SKOWHEGAN RD	016-015	48,600	71,200	20,000	99,800
MAINE ANTIQUE TRACTO	351 WATERVILLE RD	024-012-01-1	37,600	70,900	72,695	35,805
MAINE CHRISTMAS TREE S	AIRPORT RD	013-003-006	17,400	0	0	17,400
MAINE STATE INVESTMEN	96 OAK HILL RD	021-022	20,000	0	0	20,000
MAINE STATE OF FORESTR	564 SKOWHEGAN RD	016-030	32,600	62,000	94,600	EXEMPT
MAINELY MAPLE, LLC	MAIN ST	033-084	100	0	0	100
MAINLEY MAPLE, LLC	74 MAIN ST	033-085	10,800	65,800	0	76,600
MALEK, JOHN	31 BRIDGE ST	033-001	39,300	93,000	20,000	112,300
MANN, MELISSA A	40 WATERVILLE RD	035-005	25,200	66,900	20,000	72,100
MANTSCH, WILLIAM	130 SOPHIE MAY LN	036-003	29,200	111,800	20,000	121,000
MARCIA, ROBERT	121 BURRILL HILL RD	020-003-008	42,700	30,700	0	73,400
MARCOUX, JEREMY J.	OLD SCHOOL HOUSE RD	025-007-002	5,000	0	0	5,000
MARCOUX, JEREMY J.	OLD SCHOOL HOUSE RD	025-009-001	5,100	0	0	5,100
MARCUE, BLYNN	4 MAIN ST	033-021	18,300	46,800	0	65,100
MARCUE, LESLIE	21 UPPER MAIN ST	028-032	23,200	116,600	20,000	119,800
MARCUE, LESLIE	528 SKOWHEGAN RD	016-028	62,400	110,700	20,000	153,100
MARCUE, LOUISE	95 CHILDS DR	010-049	30,800	152,400	20,000	163,200
MARRINER FAMILY LIVING	COLONIAL LN	029-014-B	2,000	4,500	0	6,500
MARRINER FAMILY LIVING	13 COLONIAL LN	029-009-002	17,500	54,000	0	71,500
MARSHALL, G THOMAS	200 AIRPORT HANGAR	013-008-200-ON	0	27,300	0	27,300
MARTIN, SCOTT	59 GEORGE ST	008-026	34,200	34,500	0	68,700
MARTINEAU, ROBERT E	BEECH HILL RD	004-017-002	23,000	0	0	23,000
MARTINEAU, ROBERT E	581 BEECH HILL RD	004-017-001	35,000	138,300	20,000	153,300
MARTINEZ, JEREMY	246 SKOWHEGAN RD	016-039	40,500	73,000	0	113,500
MATTHEWS, ELWIN	5 STANLEY DR	032-015	22,100	60,400	26,000	56,500
MATTHEWS, ELWIN	5 STANLEY DR	032-015	0	61,700	0	61,700
MATTHEWS, STEPHEN J	21 AIRPORT RD	027-018	22,100	48,100	0	70,200
MATTHEWS, WALTER R	603 WATERVILLE RD	025-024	35,500	97,100	26,000	106,600
MAY, JAMES L	444 WARD HILL RD	007-003-001	0	3,700	0	3,700
MAY, JAMES L	444 WARD HILL RD	007-003-001	55,700	226,700	26,000	256,400
MAYHEW, ROBERT A JR	24 RED BARN RD	003-014-001	33,100	145,900	20,000	159,000
MAYHEW, ROBERT A., SR.	18 EVERETT ST	035-050	23,300	20,100	0	43,400
MCBRIDE, DANIEL P	29 WELCH ST	033-062	22,100	119,600	20,000	121,700
MCBRIDE, SONYA S	443 WINDING HILL RD	006-031	45,600	68,400	26,000	88,000
MCCADDEN, ROBERT	534 MADISON RD	006-019	34,800	10,100	0	44,900
MCCANDLESS, RANDY D	672 WARD HILL RD	003-022-004	54,400	119,900	0	174,300

MCDOWELL, WILTON	121 SMITHFIELD RD	019-052	32,100	131,600	20,000	143,700
MCFARLAND, LAURIE	63&65 ROSS HILL RD	022-010-001	45,800	95,200	0	141,000
MCGANN, RONALD R	223 MADISON RD	015-005-001	37,200	14,200	20,000	31,400
MCGOWAN, DANIEL M	145 MERCER RD	027-023	26,800	63,100	0	89,900
MCGOWAN, JENNIFER L.	RUSSELL RD	004-030	3,000	0	0	3,000
MCGOWAN, SAMUEL A.	247 CHILDS RD	009-024	50,500	181,400	20,000	211,900
MCGOWN, LISA JANE	60 SOPHIE MAY LN	031-019	0	2,900	0	2,900
MCGOWN, LISA JANE	60 SOPHIE MAY LN	031-019	29,500	139,200	0	168,700
MCGRATH, RICHARD D	OLD SCHOOL HOUSE RD	025-007-005	26,100	24,200	0	50,300
MCGRAW, MICHAEL A.	39 MAIN ST	033-047	25,000	79,100	26,000	78,100
MCGRAY, BRUCE	25 RIVER RD	034-041	36,000	71,100	20,000	87,100
MCGUIRE, LEO J	117 WARD HILL RD	012-029	33,700	25,500	20,000	39,200
MCKECHNIE, WILLIAM II	33 DODLIN RD	019-025	28,300	40,100	20,000	48,400
MCKENNEY, THOMAS P.	133 BEECH HILL RD	008-036	35,100	112,800	20,000	127,900
MCKENZIE COREY J	355 WALKER RD	002-019	35,900	90,600	0	126,500
MCKENZIE, KEVIN	41 MERCER RD	028-006-001	26,800	83,300	0	110,100
MCLAUGHLIN, JACQUELIN	61 MECHANIC ST	032-018	25,100	104,400	0	129,500
MEADE, DANIEL A	504 FATHER RASLE RD	001-001	32,500	137,000	20,000	149,500
MEADOWRIDGE LLC	SMITHFIELD RD	019-030	358,300	0	0	358,300
MEISNER, STEVE	501 AIRPORT HANGAR	013-008-501-ON	0	7,600	0	7,600
MERCIER, COLLEEN	504 AIRPORT HANGAR	013-008-504-ON	0	7,600	0	7,600
MERCIER, MARK S.	186 SMITHFIELD RD	019-042-001	29,500	23,500	0	53,000
MERCIER, ROBERT II	179 BIGELOW HILL RD	024-047-002	38,000	113,100	20,000	131,100
MERCIER, STEPHEN M.	799 WINDING HILL RD	005-060	26,200	71,600	0	97,800
MERES, RICHARD	BIGELOW HILL RD	024-026	20,100	600	0	20,700
MERES, RICHARD	376 BIGELOW HILL RD	024-031	33,900	125,400	20,000	139,300
MERES, RICHARD W	BIGELOW HILL RD	024-033-001	12,500	0	0	12,500
MERRILL, CLYDE	OFF RUSSELL RD	004-010-001	5,900	0	0	5,900
MERRILL, DANA	139 DODLIN RD	023-030-005	38,600	57,700	20,000	76,300
MERRILL, DANNIE	MCINTYRE RD	019-015-ON	0	4,200	0	4,200
MERRILL, DANNIE	76 MCINTYRE RD	019-015-001	28,200	88,700	20,000	96,900
MERRILL, DAWN C.	87 MCINTYRE RD	019-015	35,200	77,800	20,000	93,000
MERRILL, DWAYN G. & BRI	DODLIN RD	023-030	28,400	1,300	0	29,700
MERRILL, RICHARD E	MIDDLE QUARRY RD-T/L	023-013-A	7,800	0	0	7,800
MERRY DAVID E JR	267 SKOWHEGAN RD	016-005	76,900	21,600	0	98,500
MERRY, BEVERLY	558 WATERVILLE RD	024-024	74,200	25,300	0	99,500
MERRY, CHERYLL	557 WATERVILLE RD	025-016-001	34,300	7,300	20,000	21,600
MERRY, CHRISTOPHER	WATERVILLE RD	024-024-003	14,000	0	14,000	0
MERRY, JOEL	WATERVILLE RD	024-025	16,800	0	0	16,800
MERWIN, MILES J.	185 BURRILL HILL RD	020-003-003	33,400	63,800	20,000	77,200
MESERVIE, DEVON L.	BURRILL HILL RD	020-003-002	35,800	0	0	35,800
MESSER, LORI A	46 FATHER RASLE RD	006-001-003	51,800	166,200	0	218,000
MESSIER, ALLEN H	MADISON TOWN LINE	001-024	40,300	0	0	40,300
MEUNIER, EUGENE	74 SANDY RIVER RD	013-019-001	34,000	37,100	0	71,100
MEUNIER, EUGENE E. JR.	250 TARBELL HILL RD	007-017-001	26,300	0	0	26,300
MICHAUD, MARY ELLEN	126 OAK HILL RD	021-013-002	28,200	38,900	20,000	47,100
MICHAUD, PETER B	29 GEORGE ST	008-029	36,000	75,400	20,000	91,400
MICHONSKI, BRUCE	18 BROTHER'S WAY	015-002-001	21,600	10,600	0	32,200
MICHONSKI, BRUCE	278 MADISON RD	011-014-002	36,900	178,500	20,000	195,400
MICHONSKI, BRUCE G.	BROTHERS WAY	015-002-03	18,600	0	0	18,600
MICHONSKI, MELISSA	250 MADISON RD	015-001-001	25,900	12,400	0	38,300
MICUE, THERON I, JR	19 TEMPESTA WY	035-053-012-ON	0	21,400	0	21,400
MILHERON, TROY	32 WALNUT DRIVE	019-030-019-ON	0	25,500	0	25,500

<b>MILLER JOTHAM N</b>	RIVER RD	012-010	3,300	0	0	3,300
<b>MILLER, BLAINE N</b>	SANDY RIVER RD	017-010	4,000	0	0	4,000
<b>MILLER, BLAINE R. &amp; SYLVI</b>	292 RIVER RD	012-006	0	1,600	0	1,600
<b>MILLER, BLAINE R. &amp; SYLVI</b>	292 RIVER RD	012-006	90,500	124,700	20,000	195,200
<b>MILLER, BRANDY D</b>	32 MECHANIC ST	032-041	21,700	72,100	20,000	73,800
<b>MILLER, BRUCE</b>	239 BURRILL HILL RD	020-004	55,000	78,000	20,000	113,000
<b>MILLER, EDGAR</b>	BURRILL HILL RD	020-014-001	1,200	0	0	1,200
<b>MILLER, JENNIFER A</b>	13 STANLEY DR	032-020	22,300	74,600	20,000	76,900
<b>MILLER, LAWRENCE (LIFE E</b>	22 PERKINS ST	033-041	22,300	56,700	20,000	59,000
<b>MILLER, LON S</b>	69 TARBELL HILL RD	012-003-001-A	38,000	170,500	20,000	188,500
<b>MILLETT, SUSAN - ESTATE</b>	294 SKOWHEGAN RD	016-016	47,000	65,500	0	112,500
<b>MITCHELL, SCOTT N</b>	510 RIVER RD	008-011	31,200	154,900	0	186,100
<b>MITCHELL, THOMAS R</b>	134 MERCER RD	029-001	25,100	50,100	20,000	55,200
<b>MOCHEN, THOMAS S</b>	294 MARTIN STREAM RD	023-040	32,800	86,300	20,000	99,100
<b>MOODY, CHRISTOPHER A</b>	157 SMITHFIELD RD	019-029	0	51,100	0	51,100
<b>MOODY, CHRISTOPHER A</b>	157 SMITHFIELD RD	019-029	37,000	62,800	20,000	79,800
<b>MOODY, RICK L</b>	505 MARTIN STREAM RD	023-037-001	33,500	102,000	20,000	115,500
<b>MOORE, CAROL A.</b>	747 WINDING HILL RD	005-014	59,400	77,200	0	136,600
<b>MOORE, FRANK</b>	392 FATHER RASLE RD	001-016	37,500	4,400	0	41,900
<b>MOORE, LISA A</b>	PLEASANT HILL DR	030-006-006-A	20,900	9,800	0	30,700
<b>MOORE, LISA A</b>	19 PLEASANT HILL DR	030-007	25,600	76,600	20,000	82,200
<b>MOORE, LUKE B.</b>	471 FATHER RASLE RD	001-004	45,000	81,700	0	126,700
<b>MOORE, MANFRED</b>	MADISON RD	001-018	6,000	0	0	6,000
<b>MOORE, MANFRED</b>	WALKER RD	002-009	8,400	0	0	8,400
<b>MOORE, MANFRED G</b>	MADISON RD	001-014-001	24,500	0	0	24,500
<b>MOORE, MANFRED G.</b>	MADISON RD	001-017	38,100	0	0	38,100
<b>MOORE, MANFRED G.</b>	FATHER RASLE RD	001-003-001	37,500	1,100	0	38,600
<b>MOORE, MANFRED G.</b>	1118 MADISON RD	001-015	40,000	97,700	20,000	117,700
<b>MOORE, MANFRED G. &amp; R</b>	FATHER RASLE RD	001-003	39,200	0	0	39,200
<b>MOORE, MARK A</b>	451 FATHER RASLE RD	001-004-002	28,600	177,100	0	205,700
<b>MOORE, RODNEY</b>	441 FATHER RASLE RD	001-004-001	31,400	17,300	20,000	28,700
<b>MOORE, RODNEY L</b>	FATHER RASLE RD	001-003-002	3,000	0	0	3,000
<b>MORAN, GERARD</b>	142 GOODWIN LN	004-021-001	21,500	3,300	0	24,800
<b>MORGAN AVIATION</b>	803 AIRPORT HANGAR	013-008-803-ON	0	14,500	0	14,500
<b>MORGAN, CASEY</b>	76 WILLOW ST	015-024-001	30,200	110,100	20,000	120,300
<b>MORGAN, KEN &amp; BRENDA</b>	111 AIRPORT HANGAR	013-008-111-ON	0	24,600	0	24,600
<b>MORGAN, KEN &amp; BRENDA</b>	400 AIRPORT HANGAR	013-008-400-ON	0	76,300	0	76,300
<b>MORGAN, KENNETH/ BRE</b>	10 SOPHIE MAY LN	031-012	37,800	111,700	20,000	129,500
<b>MORRISON, ROBERT</b>	691 MADISON RD	006-007	38,100	70,500	20,000	88,600
<b>MROWKA, RICHARD</b>	206 FREDERICK CORNER	018-005-002	33,700	27,000	26,000	34,700
<b>MSAD 54</b>	26 MERCER RD	019-059	33,400	5,966,100	5,999,500	EXEMPT
<b>MUDIE, RONALD C.</b>	203 AIRPORT HANGAR	013-008-203-ON	0	10,100	0	10,100
<b>MUECKE, ERICH</b>	36 FORDING RD	005-068	53,200	101,600	20,000	134,800
<b>MULLEN FAMILY LIVING T</b>	51 SOPHIE MAY LN	031-004	29,000	113,200	26,000	116,200
<b>MULLEN, TIMOTHY D</b>	118 MARTIN STREAM RD	019-050-002	31,100	84,700	24,000	91,800
<b>MULLIN, KYLE</b>	112 WILDER HILL ROAD	019-007-ON	0	6,400	0	6,400
<b>MURPHY, DANIEL W</b>	12 MURPHY LN	023-047-001-ON	0	4,400	0	4,400
<b>MURPHY, DANIEL W</b>	6 MURPHY LN	023-047-001	43,400	14,000	20,000	37,400
<b>MURPHY, FRED</b>	5 SPRUCE TERR	019-030-008-ON	0	10,400	10,400	0
<b>MURPHY, JOHN</b>	WALKER RD	002-004	11,700	0	0	11,700
<b>MURPHY, JOHN W</b>	WALKER RD	002-016	1,700	0	0	1,700
<b>MURRAY MARTHA A</b>	36 WADE ST	028-026	19,200	8,100	0	27,300
<b>MURRAY MARTHA A</b>	33 WADE ST	028-025	33,500	97,200	26,000	104,700

MURRAY, GLENN A	294 SMITHFIELD RD	023-012-001	37,800	81,100	20,000	98,900
MURRAY, STEVEN K.	536 WATERVILLE RD	024-023	32,500	25,600	20,000	38,100
MUSHERO, PAUL	WATERVILLE RD	024-019	44,800	0	0	44,800
MUSHERO, PAUL	396 WATERVILLE RD	024-046	54,300	37,400	0	91,700
MUSHERO, TAYLOR	535 FATHER RASLE RD	001-008	31,500	34,600	0	66,100
NAD, LLC	GOODWIN LN	004-005	18,300	0	0	18,300
NADEAU, RICHARD C	35 BOLSTER WAY	012-008-ON	0	20,000	20,000	0
NASIATKA, RICHARD J.	60 BIGELOW HILL RD	024-051-005	35,200	30,500	0	65,700
NELSON, CHRISTINE	47 MERCER RD	028-005-ON	0	13,000	0	13,000
NELSON, JONATHON	220 WALKER RD	003-001-001	29,600	116,600	20,000	126,200
NEUBAUER, JOHN C.	AIRPORT RD	013-003-003	20,300	0	0	20,300
NEUBAUER, JON	7 WALNUT DR	019-030-005-ON	0	25,100	0	25,100
NEUBAUER, JON C	28 WILLOW ST	034-001	32,500	75,200	26,000	81,700
NEUBAUER, JON C.	AIRPORT RD	013-003-004	21,200	0	0	21,200
NEW BALANCE SHOE	20 DEPOT ST	033-002	55,200	1,520,400	0	1,575,600
NEWTON, DONNA (LIFE ES	44 MCINTYRE RD	019-019	27,800	82,200	26,000	84,000
NEWTON, JERRY	MCINTYRE RD	019-020	12,500	0	0	12,500
NICHOLS, DAVID P	27 & 29 OOSoola ST	024-005-008	24,700	42,500	20,000	47,200
NICHOLS, DAVID PAUL	OOSoola ST	024-005-013	11,700	0	0	11,700
NICHOLS, DAVID PAUL	41 OOSoola ST	024-005-012	11,800	0	0	11,800
NICHOLS, ROBERT	113 WATERVILLE RD	035-051	25,800	90,900	0	116,700
NICHOLSON, GLORIA	341 BEECH HILL RD	004-028	59,600	167,600	20,000	207,200
NICHOLSON, JERRY E	217 WARD HILL RD	012-005-003	37,700	45,800	26,000	57,500
NICKERSON MARK	13 COLONIAL LN	029-009-005	17,500	52,000	0	69,500
NICKERSON, BARBARA	22 MECHANIC ST	032-043	15,700	42,300	20,000	38,000
NICKERSON, BRUCE W. &	37 REBECCA ST	014-033-01	0	10,900	0	10,900
NICKERSON, BRUCE W. &	37 REBECCA ST	014-033-01	26,800	53,900	0	80,700
NICKERSON, DONALD	7 WAN DR	016-041	30,200	25,300	26,000	29,500
NICKERSON, EDGAR A	645 MERCER RD	018-013-003	31,800	39,700	26,000	45,500
NICKERSON, JOSEPH	10 STANLEY DR	032-025	25,700	25,000	20,000	30,700
NICKERSON, MARK	COLONIAL LN	029-014-D	2,000	4,500	0	6,500
NICKERSON, MARK	13 COLONIAL LN	029-014-H	2,000	4,500	0	6,500
NICKERSON, MARK	13 COLONIAL LN	029-009-007	17,500	56,100	0	73,600
NICKERSON, RYAN T	305 BURRILL HILL RD	020-021-004	57,700	129,200	20,000	166,900
NICKERSON, STEPHEN/EILEEN	259 BURRILL HILL RD	020-021-001	37,000	100,800	20,000	117,800
NIEMANN, BOB	104 AIRPORT HANGAR	013-008-104-ON	0	46,100	0	46,100
NILSEN, VICTOR	80 BEECH HILL RD	008-060	38,400	102,200	20,000	120,600
NODDIN, VERONICA	BIGELOW HILL RD	024-035	4,100	0	0	4,100
NOLAN, DARLENE M	15 REBECCA ST	027-034	25,200	43,200	20,000	48,400
NOMANI LOUISE B	WINDING HILL RD	009-028-01	5,000	0	0	5,000
NOMANI, LARA M	703 WINDING HILL RD	006-023	42,500	89,400	20,000	111,900
NOMANI, LOUISE	663 WINDING HILL RD	006-036	46,500	120,600	32,000	135,100
NOMANI, LOUISE B	664 WINDING HILL RD	009-027	47,100	22,600	0	69,700
NORLING, ABIGAIL	465 BEECH HILL RD	004-018	50,100	131,500	20,000	161,600
NORLING, BARRY	535 BEECH HILL RD	004-018-1	39,700	0	0	39,700
NORRIDGEWOCK DONUTS	5 WATERVILLE RD	035-017	15,500	0	0	15,500
NORRIDGEWOCK DONUTS	11 WATERVILLE RD	035-023	27,600	354,400	0	382,000
NORRIDGEWOCK HISTORI	11 MERCER RD	028-010	20,800	91,200	112,000	EXEMPT
NORRIDGEWOCK HOUSIN	15 FAIRMONT CIRCLE DR	031-002A	0	432,100	0	432,100
NORRIDGEWOCK HOUSIN	15 FAIRMONT CIRCLE DR	031-002A	0	463,800	0	463,800
NORRIDGEWOCK HOUSIN	15 FAIRMOUNT CIRCLE DR	031-002A	79,100	426,200	0	505,300
NORRIDGEWOCK MUNICI	603 AIRPORT RD	013-008	1,024,100	13,869,600	14,893,700	EXEMPT

<b>NORRIDGEWOCK SNOWM</b>	10 DUKE'S WY	018-001-005-ON	0	9,500	9,500	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	AIRPORT SHED	013-008-A-ON	0	500	500	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	FERRY RD	033-077	1,400	0	1,400	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	PERKINS ST PUMP STN	032-010	2,000	0	2,000	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	AIRPORT OLD GARAGE	013-008-0N-B	0	4,300	4,300	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	SKOWHEGAN RD	020-042	6,700	0	6,700	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	FATHER RASLE CEM	001-044-ON	6,800	0	6,800	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	WELCH ST	033-066	7,400	0	7,400	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	67 MAIN ST- TOWN SQ	033-070	7,800	0	7,800	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	WATERVILLE RD	024-009	8,200	0	8,200	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	WINDING HILL RD CEM	006-026-002	8,800	0	8,800	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	SANDY RIVER RD- CEM	013-012-001	8,800	0	8,800	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	SANDY RIVER RD- CE,	013-017-001	8,800	0	8,800	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	WELCH ST-PARKING LOT	033-053	9,300	0	9,300	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	MAIN ST- PARKING LOT	033-012	10,800	0	10,800	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	SUNSET CEMETERY	019-004	12,300	0	12,300	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	HOTEL ST	032-046	12,400	0	12,400	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	RED BARN RD- CEM	003-018-ON	12,500	0	12,500	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	MAPLE ST- SEWER ACCESS	034-051	12,900	0	12,900	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	FREDERICK COR RD- AIR	013-023-001	14,100	0	14,100	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	RIVER RD- ACROSS CEM	034-050	15,200	0	15,200	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	WILDER HILL RD- CEM	022-015-ON	17,500	0	17,500	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	OXBOW CEMTERY	005-008-ON-A	17,500	0	17,500	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	MAPLE ST- RIVERSIDE PAR	034-038	17,600	0	17,600	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	WILLIAMSON CEMETERY	009-026-002	18,100	0	18,100	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	ASHLEY WING PARK	023-060	19,100	0	19,100	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	(OLD) OAK CEMETERY	034-030	22,000	0	22,000	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	RIVERVIEW CEMETERY	028-001	22,800	0	22,800	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	OOSOOLA PARK	033-080	34,500	4,000	38,500	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	WINDING HILL-OLD DUMP	010-034	58,200	0	58,200	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	40 MERCER RD- LIBRARY	019-059-001	33,100	31,900	65,000	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	6 SOPHIE MAY- LIBRARY	031-013	26,900	67,500	94,400	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	61 PERKINS- PUBLIC WKS	019-053	33,600	80,500	114,100	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	16 PERKINS- TOWN OFFI	033-039	25,000	161,900	186,900	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	22 UPPER MAIN- FIRE ST	028-009	21,600	332,200	353,800	EXEMPT
<b>NORRIDGEWOCK TOWN</b>	33 WILLOW ST- SEWER	015-033	37,900	1,386,100	1,424,000	EXEMPT
<b>NORRIDGEWOCK WATER</b>	200 UPPER MAIN ST	010-039	15,000	2,700	17,700	EXEMPT
<b>NORRIDGEWOCK WATER</b>	SUNSET HILL RD	020-040	16,700	264,600	281,300	EXEMPT
<b>NORTHCUTT, ROYCE DEAN</b>	829 RIVER RD	008-061	38,600	95,200	0	133,800
<b>NORTHERN N.E. CONFERE</b>	30 UPPER MAIN ST	028-013	25,600	80,300	105,900	EXEMPT
<b>NORTHERN N.E. CONFERE</b>	201 MERCER RD	014-010	50,500	1,012,600	1,063,100	EXEMPT
<b>NORTHERN N.E. CONFERE</b>	PLEASANT HILL DR	030-013	1,100	0	1,100	EXEMPT
<b>NORTON, CECIL L.</b>	225 WILDER HILL RD	018-039	35,900	71,700	0	107,600
<b>NORWEG, KURT</b>	12 EVERETT ST	035-049	22,300	130,100	20,000	132,400
<b>NOWAK, JAMES JR</b>	WINDING HILL RD	005-038	12,500	0	0	12,500
<b>NOWOSAD, JAN</b>	CHILDS RD	009-025	34,600	0	0	34,600
<b>NYE, NICOLE M.</b>	191 SKOWHEGAN RD	016-001	29,000	66,300	20,000	75,300
<b>OAKES, REBECCA YORK M</b>	MARTIN STREAM RD	023-052	7,400	0	0	7,400
<b>OBERT, ALAN</b>	32 AIRPORT RD	027-001	25,600	89,300	20,000	94,900
<b>OBERT, ALAN J</b>	79 MECHANIC ST	032-012	21,300	48,000	0	69,300
<b>OBERT, BRUCE</b>	20 WALKER RD	007-024-ON	0	9,900	0	9,900
<b>OBERT, BRUCE</b>	51 WARD HILL RD	015-025-001	11,900	0	0	11,900
<b>OBERT, BRUCE</b>	492 WARD HILL RD	007-029-ON	0	12,700	0	12,700

OBERT, BRUCE	WARD HILL ROAD	036-019-001	17,000	0	0	17,000
OBERT, BRUCE	INDEPENDENCE DR	004-023	17,300	0	0	17,300
OBERT, BRUCE	492 WARD HILL RD	007-029	32,100	0	0	32,100
OBERT, BRUCE	WINDING HILL RD	010-030	45,300	0	0	45,300
OBERT, BRUCE	303 WINDING HILL RD	010-006	82,200	0	0	82,200
OBERT, BRUCE	15 WARD HILL RD	015-025	36,300	57,400	0	93,700
OBERT, BRUCE	111 MERCER RD	027-027-010	25,800	76,200	0	102,000
OBERT, BRUCE	22 RIVER RD	034-011	24,800	98,300	0	123,100
OBERT, BRUCE	51 WARD HILL RD	015-024	58,300	80,500	0	138,800
OBERT, BRUCE	30&44 WARD HILL RD	036-009	0	142,700	0	142,700
OBERT, BRUCE	44 WARD HILL RD	036-009	41,200	124,000	20,000	145,200
OBERT, BRUCE	113 MERCER RD	027-027-010-1	25,800	155,200	0	181,000
OBERT, BRUCE R	20 WALKER RD	007-024	27,500	0	0	27,500
OBERT, DAVID	19 SOPHIE MAY LN	031-008-001	29,600	144,400	20,000	154,000
OBERT, DAVID M	WINDING HILL RD	010-005	45,100	19,400	0	64,500
OBERT, DAVID MICHAEL	316 WINDING HILL RD	010-005-001	36,400	148,600	20,000	165,000
OBERT, JEFFREY C	RIVER RD	015-020-002-3	13,100	0	0	13,100
OBERT, JEFFREY C	9 RIVERSIDE DR	015-020-002-4	32,800	139,600	0	172,400
OBERT, JUSTIN P	317 SKOWHEGAN RD	016-006-001	34,800	108,600	0	143,400
OBERT, RICHARD	MARTIN STREAM RD	025-001	13,200	0	0	13,200
OBERT, RICHARD	MARTIN STREAM RD	024-001	27,600	0	0	27,600
O'BRIEN, CAROLE A	95 UPPER MAIN ST	014-047-001	22,000	2,900	0	24,900
O'BRIEN, MICHAEL	39 WELCH ST	033-063-064	26,700	80,900	20,000	87,600
O'BRIEN, MICHAEL R.	41 WELCH ST	033-065	19,400	41,600	0	61,000
OCEANSIDE REALTY TRUST	14 BROOK ST	034-005	28,900	117,000	0	145,900
O'CLAIR, KEITH	448 WINDING HILL RD	006-030-002	34,600	40,900	0	75,500
O'CONNOR, KEITH	TARBELL HILL RD	007-016	19,900	0	0	19,900
O'DONNELL, HELEN EST OF	AIRPORT RD	014-044	2,100	0	0	2,100
O'GARA, KEVIN	33 RIVER RD	0034-043	27,800	56,500	0	84,300
O'HALLORAN, JILL A.	368 WATERVILLE RD	024-048	34,000	98,400	0	132,400
OLEYAR, DAVID & MARYL	35 PARK ST	019-032-026-ON	0	31,500	0	31,500
OLIVARES, JACOB JOSEPH	OLD SCHOOLHOUSE	025-007-009-01	12,100	0	0	12,100
O'NEIL, TIMOTHY	5 EVERGREEN TERR	019-030-029-ON	0	13,100	13,100	0
ORAM, JEFFREY	45 MAIN ST	033-049	22,600	29,000	20,000	31,600
ORCUTT, GARY S. & DIANE	140 MADISON RD	036-004	29,700	98,000	26,000	101,700
ORFF, ROBERT R	463 WINDING HILL RD	006-029	34,800	64,700	20,000	79,500
OSGOOD, FOREST A	59 PINE ST	027-008	22,300	72,300	20,000	74,600
PADULA, ANTHONY J	26 CARMICHAEL DR	016-031-007	47,300	108,500	26,000	129,800
PAINE, JEFFREY D	705 AIRPORT HANGAR	013-008-705-ON	0	14,300	0	14,300
PAINE, JEFFREY D	704 AIRPORT HANGAR	013-008-704-ON	0	16,100	0	16,100
PAINE, JEFFREY D	107 AIRPORT HANGAR	013-008-107-ON	0	31,800	0	31,800
PAINE, KERRY (PAGLIARO)	116 CHILDS RD	010-007	34,000	60,200	20,000	74,200
PAIVA, MICHAEL A	12 RIPLEY DR	023-041-001	27,600	14,800	20,000	22,400
PAKULSKI, MARDI REINST	432 BEECH HILL RD	008-004	40,800	143,800	20,000	164,600
PALMER, DIANA	6 EVERGREEN TERR	019-030-033-ON	0	25,200	20,000	5,200
PALMER, WILLIAM A.	31 OAK HILL RD	021-003	28,400	24,200	20,000	32,600
PARENT, KENNETH J	73 MAIN ST	033-074	14,000	37,900	20,000	31,900
PARK, RICHARD A SR	121 OAK HILL RD	021-006-002	32,300	142,600	26,000	148,900
PARK, RICHARD SR	123 OAK HILL RD	021-030	24,000	62,500	0	86,500
PARKER, CORINNA	35 WALNUT DR	019-030-015-ON	0	13,800	13,800	0
PARLIN, SHANNON	40 PARK ST	019-032-007	20,000	12,700	0	32,700
PARSELLS, NORMAN KING	186 OAK HILL RD	021-017	56,800	1,500	0	58,300
PARSONS, M H & SONS	2 CLARK ST	033-016	21,100	226,000	0	247,100

PARSONS, PARKER	134 FREDERICK CORNER	018-008	38,500	61,700	26,000	74,200
PARTRIDGE, BARRY	SKOWHEGAN RD	016-031-001	42,500	0	0	42,500
PATCHELL, ALEX S	43 PINE ST	027-011	25,800	138,600	20,000	144,400
PATNAUDE, PATRICK H	85 WARD HILL RD	012-009-000B	32,900	50,700	20,000	63,600
PATTEN, BRUCE	600 AIRPORT HANGAR	013-008-600-ON	0	6,100	0	6,100
PATTERSON, ROBIN	47 MAIN ST	033-050	23,300	85,500	0	108,800
PAULETTE, SCOTT	16 INDEPENDENCE DR	004-020-001	35,700	94,800	20,000	110,500
PAYZANT, DIANE	30 TEMPESTA WY	035-053-006-ON	0	10,100	10,100	0
PEACE, REBECCA	SMITHFIELD RD	023-001-001	46,200	0	0	46,200
PEASE, JOHN	128 WARD HILL RD	015-027	34,200	95,100	20,000	109,300
PELKEY AARON L	24 DODLIN RD	019-043	25,400	54,400	20,000	59,800
PELKEY, JOSEPH	13 PARK ST	019-032-022	19,100	20,300	0	39,400
PELLETIER, JODI	PARK ST	019-032-027	1,900	0	0	1,900
PELLETIER, JODI	41 PARK ST	019-032-028	20,200	17,600	0	37,800
PELLETIER, SUSAN M	7 INDEPENDENCE DR	004-032	28,600	39,600	0	68,200
PELTON, DEBRA	519 SANDY RIVER RD	009-006-001	34,000	49,300	0	83,300
PELTON, DEBRA	34 BRIDGE ST	028-041	33,800	164,900	0	198,700
PELTON, DEBRA G	SANDY RIVER RD	009-005-001	4,800	0	0	4,800
PELTON, DEBRA G	SANDY RIVER RD	009-005-001-01	25,000	0	0	25,000
PELTON, DEBRA G	539 SANDY RIVER RD	009-006	36,400	3,900	0	40,300
PELTON, DEBRA G	11 GORDON'S DRWY	033-028	26,500	34,900	0	61,400
PELTON, DEBRA G	53 RIVER RD	034-045	37,700	63,800	0	101,500
PELTON, DEBRA G.	3 BRIDGE ST	033-020	16,100	45,500	0	61,600
PELTON, GLENN R	49 UPPER MAIN ST	028-023	21,900	69,700	0	91,600
PERKINS, BRADLEY ALAN	770 RIVER RD	008-023-001	32,700	99,600	20,000	112,300
PERKINS, ERIC A	13 WADE ST	028-038	19,100	71,500	0	90,600
PERKINS, HAROLD	75 WATERVILLE RD	035-036	24,500	46,100	20,000	50,600
PERKINS, JEFFERY A	55 COUNTRY DRIVE	008-018	0	52,300	0	52,300
PERKINS, JEFFERY A	55 COUNTRY DRIVE	008-018	50,500	210,100	20,000	240,600
PERKINS, MICHELE GERTL	6 RIVER RD	031-015	25,100	63,700	20,000	68,800
PERRAULT, JAMES	476 WATERVILLE RD	024-028-001	36,000	135,900	20,000	151,900
PERRY, MATTHEW	40 BIGELOW HILL RD	024-057	23,800	70,700	0	94,500
PERSONS, TREVOR B	206 BIGELOW HILL RD	024-038-000A	68,200	78,100	20,000	126,300
PETERS JOHN C	47 PARK ST	019-032-029	28,300	14,600	0	42,900
PETERS, PAUL A., JR.	65 UPPER MAIN ST	028-019	33,500	107,800	26,000	115,300
PETTA, NICHOLAS A., III	840 WARD HILL RD	003-009-001	0	11,700	0	11,700
PETTA, NICHOLAS A., III	840 WARD HILL RD	003-009-001	48,500	231,300	0	279,800
PHILBRICK, WILLIAM L JR	WINDING HILL RD	005-010	67,200	0	0	67,200
PHILLIPS, LINDA	298 SMITHFIELD RD	023-012-002	34,100	59,700	20,000	73,800
PHINNEY, WOODROW C	MERCER RD	028-002-001	900	0	0	900
PHINNEY, WOODROW C	61 MERCER RD	028-002	26,000	177,100	20,000	183,100
PHINNEY, WOODROW C	75 MERCER RD	028-003	29,700	185,500	0	215,200
PICERNO, NOELLE C	WINDING HILL RD	005-012	71,700	0	0	71,700
PICKEN, AARON R., TRUST	BURRILL HILL RD	016-009	9,400	0	0	9,400
PICKERELL, JAMES	103 AIRPORT HANGAR	013-008-103-ON	0	36,500	0	36,500
PIECE, JEREMY J.	47 PERKINS ST	019-060	32,400	106,600	0	139,000
PIKE INDUSTRIES INC	AIRPORT RD	014-028	47,000	0	0	47,000
PINEO, TODD D	93 WILDER HILL RD	019-002-001	42,400	217,300	20,000	239,700
PINKHAM, BOBBIE-JEAN	7 CURRIER DR	027-027-006-ON	0	6,100	6,100	0
PINKHAM, DOUGLAS	86 WATERVILLE RD	035-014	0	300	0	300
PINKHAM, DOUGLAS	86 WATERVILLE RD	035-014	25,000	101,600	20,000	106,600
PINKHAM, KANDI L.	27 PARLIN DR	012-023-003	38,100	102,600	0	140,700
PINTO, RAUL, JR.	DOUBLING POINT RD	006-068-002	18,000	0	0	18,000

PINTO, RAUL, JR.	11 DOUBLING POINT RD	006-068	46,100	109,200	0	155,300
PLANT, WILLIAM J	53 UPPER MAIN ST	028-022	31,500	72,200	26,000	77,700
PLEASANTS, CORNELIA	57 UPPER MAIN ST	028-021	31,500	86,400	20,000	97,900
POIRER, JOSEPH L.	23 BURRILL HILL RD	020-041	34,500	94,300	0	128,800
POIRIER, ROXANNE D	60 CHILDS RD	010-013-ON	0	36,000	20,000	16,000
POIRIOR, ROXANNE D.	60 CHILDS RD	010-013	28,400	0	0	28,400
POISSONNIER, DEBBY J	26 REBECCA ST	027-038	25,000	59,300	20,000	64,300
POISSONNIER, ELIZABETH	424 MARTIN STREAM RD	023-047-005	0	3,200	0	3,200
POISSONNIER, ELIZABETH	424 MARTIN STREAM RD	023-047-005	0	12,700	0	12,700
POISSONNIER, ELIZABETH	424 MARTIN STREAM RD	023-047-005	26,100	36,100	20,000	42,200
POISSONNIER, ELIZABETH	MARTIN STREAM ROAD	023-054	25,900	4,400	0	30,300
POISSONNIER, ELIZABETH	318 MARTIN STREAM RD	023-055	25,300	8,900	0	34,200
POISSONNIER, JAMIE	414 MARTIN STREAM RD	023-047-004	26,400	19,800	0	46,200
POISSONNIER, JAMIE L.	435 MARTIN STREAM RD	023-036-002	28,000	13,300	20,000	21,300
POISSONNIER, JAMIE L.	314 MARTIN STREAM RD	023-056	25,300	18,100	0	43,400
POISSONNIER, JAMIE.	430 MARTIN STREAM RD	023-047-006	0	4,500	0	4,500
POISSONNIER, JAMIE.	430 MARTIN STREAM RD	023-047-006	38,600	14,200	0	52,800
POLAND, DONN B.	444 RIVER RD	012-018	33,800	113,600	0	147,400
POLLIS, DANA JR	64 DEPOT ST	033-008	20,000	67,500	0	87,500
POMELOW, CHAD, TRUST	31 UPPER MAIN ST	028-029	20,600	64,900	0	85,500
POMELOW, KENNETH	20 FATHER RASLE RD	006-001-0A-1	40,200	103,700	20,000	123,900
POMELOW, SUSAN	48 UPPER MAIN ST	028-018	25,300	81,700	20,000	87,000
POMELOW, WILLIAM	92 WARD HILL RD	015-031	34,100	0	0	34,100
POMELOW, WILLIAM J	86 WARD HILL RD	015-032	34,100	46,000	20,000	60,100
POMERLEAU, DANIEL	5 OOSOOLA ST	024-052	21,600	47,900	20,000	49,500
POMERLEAU, DEBORAH	46&50 BIGELOW HILL RD	024-051-002	0	600	0	600
POMERLEAU, DEBORAH	46&50 BIGELOW HILL RD	024-051-002	35,500	42,900	20,000	58,400
POMERLEAU, JOSEPH	36 DODLIN RD	019-043-003	33,100	101,300	0	134,400
POMERLEAU, RICK	115 SOPHIE MAY LN	036-022	28,600	74,800	20,000	83,400
POND, TRAVIS	804 AIRPORT HANGAR	013-008-804-ON	0	5,300	0	5,300
POOLER, CHERYL A	9 ROY ST	035-042	17,200	23,500	26,000	14,700
POOLER, NATHAN	10 TEMPESTA WY	035-053-001-ON	0	13,300	0	13,300
PORTER, MILTON R.	216 WARD HILL RD	015-011-001	36,300	12,100	0	48,400
PORTER, TONI	130 OAK HILL RD	021-031	28,200	37,600	20,000	45,800
POULIN, DANIEL L	107 WARD HILL RD	012-009A	32,500	39,400	20,000	51,900
POULIN, LAURIER	101 WARD HILL RD	012-009	50,600	78,500	20,000	109,100
POULIN, ROBERT B.	SKOWHEGAN RD-T/L	016-033-001	32,700	0	0	32,700
POWERS, JONATHAN & N	59&62 MERRY FARM RD	016-008	49,700	11,600	0	61,300
PRESCOTT, JOHN	MARTIN STREAM RD	023-032	17,300	0	0	17,300
PRIESTLEY, ADELE L.	25 NICKERSON RD	018-033-002	38,900	68,200	0	107,100
PRINGLE, JOHN E	247 WATERVILLE RD	024-061	30,300	24,300	0	54,600
PROCTOR, JEREMY	1040 MADISON RD	001-021-001	27,900	3,800	0	31,700
PROULX, URSULA	123 WATERVILLE RD	035-052-001	25,500	79,600	26,000	79,100
PROVENCHER, GLORIA &	737 MERCER RD	018-015	49,600	68,900	24,000	94,500
PUUSTINEN, RICHARD P	308 FREDERICK CORNER	017-007	46,600	107,700	20,000	134,300
QUALEY, CHARLES III/ PAT	113 BEECH HILL RD	008-038-001	39,000	148,900	20,000	167,900
QUIMBY, AMES	264 BIGELOW HILL RD	024-037-001	41,300	61,700	20,000	83,000
QUIMBY, JILL A	161 MERCER RD	027-020	24,800	75,600	20,000	80,400
QUIMBY, KENNETH L., SR.	768 WINDING HILL RD	009-029	69,400	30,500	0	99,900
QUIMBY, LEONA - ESTATE	240 MADISON RD	015-004	57,900	47,700	0	105,600
QUIMBY, NELSON G SR,	762 WINDING HILL RD	009-014	38,500	45,500	20,000	64,000
QUIMBY, NELSON, JR.	768 WINDING HILL RD	009-029-ON	0	20,400	20,000	400
QUIMBY, NICHOLAS L	19 STANLEY DR	032-022	21,500	81,800	20,000	83,300



QUINN, COLIN	RIVER RD	008-049	39,900	0	0	39,900
QUINN, PATRICIA H	173 TARBELL HILL RD	007-018	64,700	140,100	20,000	184,800
QUIRION, BRUCE E	BEECH HILL RD	008-043-002	18,900	0	0	18,900
QUIRION, BRUCE E	81 BEECH HILL RD	008-043-001	34,000	144,700	20,000	158,700
QUIRION, DONALD/LINDA	304 BURRILL HILL RD	020-020-005	38,500	118,800	20,000	137,300
RAINEY, RONALD L	691 RIVER RD	008-053	29,500	69,800	20,000	79,300
RANCOURT, JOHN E	FATHER RASLE RD	006-001-006	36,400	0	0	36,400
RAVEN, KENNETH	908 WINDING HILL RD	005-033	27,500	19,900	0	47,400
RAYE, JASON	35 SMITHFIELD RD	032-002	25,600	79,800	20,000	85,400
RAYMOND, MARY P.	93 WATERVILLE RD	035-039	21,100	76,700	0	97,800
RBB RENTALS, INC	10 BECKI WY	023-047-002-ON	0	10,300	0	10,300
REARDON FIONA P	108 BETTERMENT RD	010-036-001	28,500	95,400	20,000	103,900
REDINGTON-FAIRVIEW GE	87&89 MERCER RD	027-029	30,300	356,700	387,000	EXEMPT
REDLEVSKE, SHELLEY R.	15 EVERETT ST	035-045	21,100	65,000	0	86,100
REED, KENNETH II	MADISON RD	006-018	18,600	0	0	18,600
REED, KENNETH II	483 MADISON RD	011-002	65,600	188,900	0	254,500
RENDELL, BRANDON J.	RIVER ROAD	008-008-01-01	5,000	0	0	5,000
RENDELL, BRANDON J.	121 CHILDS RD	010-048	28,300	84,300	0	112,600
RENDELL, CARL	RIVER RD	008-008-001	9,300	0	0	9,300
RENDELL, CARL & BETHAN	492 RIVER RD	008-008	33,300	106,400	20,000	119,700
RENDELL, EMILY	RIVER ROAD	008-008-002	23,600	0	0	23,600
RENDELL, JOANNE, ESTATE	60 WATERVILLE RD	035-009	27,800	70,700	20,000	78,500
REYNOLDS, CHRIS A.	32 PLEASANT HILL DR	030-004	26,000	82,700	0	108,700
RICHARD, JON L	22 GEORGE ST	008-025-003	33,400	96,400	0	129,800
RICHARD, TASHA M	36 HOTEL ST	032-047	25,600	34,600	20,000	40,200
RICHARD, YVONNE	14 CURRIER DR	027-027-003-ON	0	14,200	14,200	0
RICHARDS, NATHAN	21 WATERVILLE RD	035-024	26,500	103,600	20,000	110,100
RICHARDS, NATHAN R	22 WATERVILLE RD	035-002	25,800	100,800	0	126,600
RICHARDS, RUSSELL E	208 BIGELOW HILL RD	024-038-001	34,200	44,100	20,000	58,300
RICHARDSON, MICHAEL A.	WARD HILL RD	003-020-001	21,100	0	0	21,100
RICHARDSON, MICHAEL A.	577 WARD HILL RD	003-020-002	36,200	62,700	0	98,900
RICKER, DUSTIN J.	95 MERCER RD	027-029-001	26,200	74,800	0	101,000
RIOUX, SCOTT L	335 MARTIN STREAM RD	023-031-001	42,200	147,600	20,000	169,800
RIPLEY, EUGENE	232 MARTIN STREAM RD	023-058	28,300	35,200	20,000	43,500
RIPLEY, JOHN	83 MECHANIC ST	032-011	15,300	19,700	0	35,000
RMS PROPERTIES, LLC	225 OLD SCHOOL HOUSE	025-018	14,300	0	0	14,300
RMS PROPERTIES, LLC	187 OLD SCHOOL HOUSE	025-007	0	31,500	0	31,500
RMS PROPERTIES, LLC	187 OLD SCHOOL HOUSE	025-007	30,600	66,900	0	97,500
ROBERTS, ANGELA M.	261 CHILDS RD	009-023	35,800	96,200	0	132,000
ROBERTS, RONALD A	22 AIRPORT RD	027-003	23,700	57,800	20,000	61,500
ROBINSON, MARK	39 WADE ST	028-024	26,600	71,100	20,000	77,700
ROBINSON, NICHOLAS M	98 MERCER RD	029-007	25,800	59,300	20,000	65,100
ROBINSON, ROBERT & KEL	504 WARD HILL RD	007-028	32,100	47,600	20,000	59,700
RODEN, DAVID	8 KATIE LN	007-012-ON-A	0	128,200	20,000	108,200
RODERICK, JAMES A	56 DODLIN RD	019-054	29,000	45,700	0	74,700
RODERICK, LINDA S	275 AIRPORT RD & 295	010-035	0	121,300	0	121,300
RODERICK, LINDA S	275 AIRPORT RD	010-035	72,700	66,800	0	139,500
Roderick, Linda S.	275 AIRPORT ROAD	010-035-6-ON	0	23,200	0	23,200
RODERICK, LINDA S.	442 WATERVILLE RD	024-047-001	32,700	13,400	20,000	26,100
RODRIGUE, JOSEPH	238 WALKER RD	003-003	25,600	24,100	0	49,700
ROGERS, ANGELENA B.	OLD SCHOOL HOUSE RD	025-007-008	20,800	7,300	0	28,100
ROGERS, ANGELINA	OLD SCHOOL HOUSE RD	025-007-006	9,400	0	0	9,400
ROGERS, CHRISTIAN	500 WATERVILLE RD	024-028-09	34,800	80,300	20,000	95,100

ROGERS, MICHELLE	641 MADISON RD	006-010	26,100	32,300	0	58,400
ROGERS, TIMOTHY	31 RED BARN RD	003-018-001	33,500	138,500	26,000	146,000
ROGERS, TIMOTHY	WARD HILL RD	003-014	30,900	0	30,900	TAX-ACQUIRED
ROGERS, TIMOTHY	RED BARN RD	003-018-002-01	41,500	5,000	46,500	TAX-ACQUIRED
ROGERS, WAYNE	MAIN ST/MECHANIC ST	033-075	2,800	0	0	2,800
ROLLINS, ALTON E	46 PINE ST	027-015	25,100	86,000	20,000	91,100
ROLLINS, DOMINIQUE	17 SMITHFIELD RD	032-005	25,600	88,400	0	114,000
ROSS, JOHN W	FATHER RASLE RD	002-002	27,900	0	0	27,900
ROSS, JOHN W	156 FATHER RASLE RD	002-001	54,000	177,000	20,000	211,000
ROSS, LLOYD J	WINDING HILL RD	006-066	43,900	7,200	0	51,100
ROSS, LLOYD J JR	920 WINDING HILL RD	005-031	27,500	10,400	0	37,900
ROSS, LLOYD JIM JR	483 WINDING HILL RD	006-027	34,800	216,300	0	251,100
ROSS, LLOYD JIM JR.	924 WINDING HILL RD	005-029	12,500	0	0	12,500
ROSS, LLOYD JIM JR.	950 WINDING HILL RD	005-026	25,300	65,500	0	90,800
ROSS, LLOYD JIM, JR.	944 WINDING HILL RD	005-027	25,300	14,700	0	40,000
ROSS, SONYA POOLER	2 FERRY RD	033-079	20,800	13,500	0	34,300
ROSS, SONYA POOLER	466 WATERVILLE RD	024-059	30,200	9,300	0	39,500
ROSS, SONYA POOLER	118 BETTERMENT RD	014-026-001	33,000	36,100	0	69,100
ROSSIGNOL, VINCENT	260 WALKER RD (& 262)	003-002-001	0	16,800	0	16,800
ROSSIGNOL, VINCENT	260 WALKER RD (& 262)	003-002-001	38,000	29,900	20,000	47,900
ROULLARD, PAUL & JANE	BOMBAZEE RD	006-065	33,000	0	0	33,000
ROWBOTTOM, ROBERT	552 RIVER RD	008-009	0	47,800	0	47,800
ROWBOTTOM, ROBERT	RIVER RD	008-056-013	54,300	0	0	54,300
ROWBOTTOM, ROBERT	552 RIVER RD	008-009	116,500	109,900	20,000	206,400
ROWE, ASHLEY	180 BIGELOW HILL RD	024-038-004	28,400	79,800	0	108,200
ROWE, LINWOOD C	28 MAPLE ST	034-019	17,600	19,200	20,000	16,800
ROY, ERIC L	120 BEECH HILL RD	008-033-001	39,300	156,200	20,000	175,500
ROY, GEORGETTE	397 FREDERICK CORNER	013-024	41,200	44,900	0	86,100
ROY, JOSEPH ARTHUR ALF	313 MADISON RD	011-011-001	33,500	105,600	20,000	119,100
ROY, MARC ALLEN	DODLIN RD	023-061	41,900	400	0	42,300
ROY, MICHAEL	97 DODLIN RD	023-061-001	27,100	23,300	0	50,400
ROY, ROLAND	205 AIRPORT HANGAR	013-008-205-ON	0	7,600	0	7,600
RTJ INVESTMENTS, LLC.	573 SKOWHEGAN RD	016-034	36,000	63,400	0	99,400
RUMNEY FAWN N	31 LONGVIEW DR	004-020-002	29,700	79,900	20,000	89,600
RUSSELL DAVID	56 PARK ST	019-032-008	27,800	8,500	20,000	16,300
RUSSELL, HENRY	11 MATT'S WAY	034-014-001-ON	0	9,200	0	9,200
RUSSELL, LAURA	270 MARTIN STREAM RD	023-042-009-ON	0	5,400	0	5,400
RUSSELL, MELISSA	69 WATERVILLE RD	035-035	24,500	64,100	20,000	68,600
MONETTE						
RUSSELL, PETER L	248 WATERVILLE RD	024-060	32,800	106,500	0	139,300
RUSSELL, STEVEN L	280 SMITHFIELD RD	023-011	30,300	39,500	0	69,800
RYCOLE LLC	36 WALNUT DR	019-030-018-ON	0	9,300	0	9,300
SALISBURY, RANDY	9 ALS DR	035-053-014-ON	0	30,900	20,000	10,900
SAMMONS, MITCHELL P	401 AIRPORT HANGAR	013-008-401-ON	0	20,400	0	20,400
SANDERS, WAYNE	SKOWHEGAN RD	016-033	8,700	0	0	8,700
SANDS, LILLIAN	WATERVILLE RD	035-053	173,500	800	0	174,300
SAVAGE, DANIEL	SMITHFIELD RD	023-020	44,500	5,700	0	50,200
SAVAGE, MICHAEL	167 MADISON RD	015-009-001	34,000	128,400	20,000	142,400
SAVARD, GREGORY	130 SKOWHEGAN RD	020-043	46,200	43,100	0	89,300
SAVARD, GREGORY P	132 SKOWHEGAN RD	020-044	31,200	63,100	0	94,300
SAWYER, CHARLES F	29 SOPHIE MAY LN	031-007	30,500	114,700	20,000	125,200
SAWYER, TOBEY W.	533 SKOWHEGAN RD	016-036	51,900	116,100	20,000	148,000
SCHAEFFER, FREDERICK	200 BURRILL HILL RD	020-006	40,300	94,200	26,000	108,500

SCHANZ, STEPHEN L.	310 BEECH HILL RD	008-032	32,600	89,200	0	121,800
SCHLISNER, EIRIK A.	WINDING HILL RD	005-014-003	19,800	0	0	19,800
SCHLISNER, TREVOR	WINDING HILL RD	006-025-001	21,600	0	0	21,600
SCHMIDT, FRANK D	16 AJ DR	023-042-003	25,300	82,300	20,000	87,600
SCHMITT, JOSHUA D	BURRILL HILL RD	020-014-002	300	0	0	300
SCOTFIELD, RAYMOND JR	17 LAWRENCE DR	024-028-007	30,500	6,200	0	36,700
SCOTLAND YARD TREES	MADISON RD	006-075	26,900	0	0	26,900
SCOTT LIVING TRUST	MARTIN STREAM RD	019-050-001	1,200	0	0	1,200
SCOTT LIVING TRUST	MARTIN STREAM RD	019-050-011	21,200	0	0	21,200
SCOTT LIVING TRUST	112 SMITHFIELD RD	019-036-003	49,200	143,600	0	192,800
SCOTT, DAVID A	24 MARTIN STREAM RD	019-050-010	26,900	53,500	20,000	60,400
SCOTT, WILLIAM B	134 SMITHFIELD RD	019-036-001	37,000	64,400	20,000	81,400
SCULLY, GERMAIN	SKOWHEGAN RD	016-010-003	15,100	0	0	15,100
SCULLY, GERMAIN	SKOWHEGAN RD	016-010-004	18,300	0	0	18,300
SELIANO, AMY	20 HOTEL ST	035-022	26,000	69,800	0	95,800
SHABAN, BRIAN	260 TARBELL HILL RD	007-017	32,300	22,300	0	54,600
SHANOSKI, REBECCA A.	42 PINE ST	027-016	25,500	103,800	0	129,300
SHARPE, SANDRA J.	337 MADISON RD	011-012-002	34,200	19,900	0	54,100
SHAW, BRADBURY L	318 FREDERICK CORNER	017-005-001	43,300	32,500	20,000	55,800
SHEPHERD, KEVIN J.	44 WALKER RD	007-022-001	33,500	27,500	0	61,000
SHIBLEY ROBERT E & CAR	MADISON RD	001-013	27,200	0	0	27,200
SHIBLEY, ROBERT E	MADISON RD	001-019	4,200	0	0	4,200
SHIELDS, BRIAN	29 MECHANIC ST	032-032	25,400	68,000	20,000	73,400
SHIELDS, BRIAN & KELLY	319 RIVER RD	012-014	51,300	112,400	20,000	143,700
SHIELDS, BRIAN T	157 AIRPORT RD	014-036	7,600	2,600	0	10,200
SHIELDS, ELWIN	147 AIRPORT RD	014-038	34,800	66,500	26,000	75,300
SHIELDS, KELLY J	69 MAIN ST	033-072	9,900	0	0	9,900
SHIELDS, MERVELL	422 WATERVILLE RD	024-047	51,900	82,600	20,000	114,500
SHUSTA, ANTHONY	MADISON RD	001-012	3,000	0	0	3,000
SHUSTA, ANTHONY P II	WALKER RD	002-005	50,600	0	0	50,600
SHUTE, MICHAEL	35 REBECCA STREET	027-030	17,500	0	0	17,500
SIDNEY REALTY, LLC.	4 MADISON RD	031-010	24,500	282,800	0	307,300
SIMMONS, ALLEN	157 OAK HILL RD	021-026	37,900	43,600	20,000	61,500
SINCLAIR, KENT	1 MAIN ST	028-046	25,300	92,900	20,000	98,200
SINCYR, DEBRA M	400 BURRILL HILL RD	020-011	32,600	60,000	20,000	72,600
SIROIS JULIAN A	PARLIN DR	012-023-002-01	18,300	0	0	18,300
SIROIS, GREGORY	10 FAWN RD	025-029	32,500	103,100	20,000	115,600
SIROIS, JEROME W., JR.	213 MADISON RD	015-008	32,500	36,200	0	68,700
SIROIS, JULIAN	14 PARLIN DR	012-023	39,900	106,300	26,000	120,200
SIROIS, RICHARD L	16 MERCER RD	028-042	25,100	88,600	0	113,700
SIROIS, TIMOTHY	87 WALKER RD	003-025-008	27,800	9,500	20,000	17,300
SIROIS, VALERIE	56 ROSS HILL RD	022-010-003	52,300	119,800	20,000	152,100
SITES, BRENT	21 PINE ST	027-045	25,200	73,700	20,000	78,900
SKIDGELL, ELIZABETH A	185 AIRPORT RD	014-048-004	35,800	13,500	20,000	29,300
SKIDGELL, ELIZABETH A.	211 AIRPORT RD	014-048-005	0	13,300	0	13,300
SKIDGELL, ELIZABETH A.	211 AIRPORT RD	014-048-005	44,100	17,900	0	62,000
SKOWHEGAN SAVINGS BA	9 MAIN ST	033-037	27,900	437,400	0	465,300
SMALL INVESTMENT PROP	201 ROSS HILL RD	022-013	0	15,200	0	15,200
SMALL INVESTMENT PROP	201 ROSS HILL RD	022-013	72,200	189,300	20,000	241,500
SMILEY, JAMES	888 WINDING HILL RD	005-036	27,500	63,300	20,000	70,800
SMITH, BRANDIE M.	4 BENJAMIN DR	020-003-034-ON	0	9,800	0	9,800
SMITH, EMILY	44 UPPER MAIN ST	028-017	25,100	70,500	0	95,600
SMITH, FRANCIS G III	162 WARD HILL RD	015-010	55,900	65,200	20,000	101,100

SMITH, JAMES	48 HAYNES RD	023-044-001	50,200	168,800	20,000	199,000
SMITH, JAMES H III	BURRILL HILL RD	020-011-A-001	77,200	129,900	0	207,100
SMITH, JEAN	436 MERCER RD	018-030	30,500	0	0	30,500
SMITH, JEFFERY	670 BEECH HILL RD	004-002-C-02	30,600	97,700	20,000	108,300
SMITH, JOYCE	348 BURRILL HILL RD	020-010-001	35,800	124,400	0	160,200
SMITH, JUDY (LAPOINTE)	21 MECHANIC ST	032-034	23,000	49,800	20,000	52,800
SMITH, LENORE	18 GOODINE'S WY	003-021-A-ON	0	10,700	0	10,700
SMITH, LYLE	SANDY RIVER RD	013-007	57,900	27,800	0	85,700
SMITH, LYLE	250 SANDY RIVER RD	013-005	39,000	92,300	26,000	105,300
SMITH, MICHAEL	3 RAY-NOR'S DR	003-022-01A-ON	0	11,600	0	11,600
SMITH, PATRICIA	605 WARD HILL RD	003-019	0	36,800	0	36,800
SMITH, PATRICIA	605 WARD HILL RD	003-019	47,500	33,200	20,000	60,700
SMITH, PAUL	26 GOODINE'S WY	003-022-05	36,700	8,200	20,000	24,900
SMITH, RAYMOND	3 RAY-NOR'S DR	003-022-001	55,000	33,400	20,000	68,400
SMITH, ROGER	FREDERICK CORNER RD	013-021	29,800	0	0	29,800
SMITH, RONALD M	320 FATHER RASLE RD	001-020-003	34,100	58,900	0	93,000
SMITH, ROYCE	503 AIRPORT HANGAR	013-008-503-ON	0	6,100	0	6,100
SMITH, SIDNEY A	692 MERCER RD	018-019	42,000	66,800	20,000	88,800
SMITH, STEVEN	29 NICKERSON RD	018-030-ON	0	16,600	0	16,600
SMITH, STEVEN	454 RIVER RD	008-010-001	33,500	152,100	20,000	165,600
SMITH, STEVEN J	470 RIVER RD	008-010	37,900	14,600	0	52,500
SNM, LLC.	OLD SCHOOL HOUSE RD	025-007-02-01	3,000	0	0	3,000
SOLL, ISAIAH	400 BEECH HILL RD	008-005	39,600	61,100	0	100,700
SOMERSET GRANGE	9 MERCER RD	028-011	21,100	145,100	166,200	EXEMPT
SOMERSET HOUSE LLC	395 WATERVILLE RD	024-012-01	40,000	303,000	0	343,000
SOMERSET WOODS TRUST	MADISON ROAD	015-006-001	25,000	0	25,000	EXEMPT
SOUCY-BENT, GLENDA G	76 MECHANIC ST	032-036	20,600	57,500	20,000	58,100
SOULE, HOWARD	202 AIRPORT HANGAR	013-008-202-ON	0	11,500	0	11,500
SOULE, HOWARD	302 AIRPORT HANGAR	013-008-302-ON	0	13,800	0	13,800
SPENCER, NANCY B	BEECH HILL RD	004-027	22,800	0	0	22,800
SPENCER, NANCY B.	BEECH HILL RD	004-027-001	5,100	0	0	5,100
SPOONER, CLINTON	90 MADISON RD	036-012	38,000	130,400	20,000	148,400
SPOONER, DANNY F	60 MADISON RD	031-003	36,100	111,400	26,000	121,500
SPRAGUE, GAIL	BEECH HILL ROAD	008-059	12,900	0	0	12,900
STABER, DAVID	MADISON RD	011-008	5,200	0	0	5,200
STABER, DAVID	WARD HILL RD	007-008	21,100	0	0	21,100
STABER, DAVID	WARD HILL RD	012-002	26,500	0	0	26,500
STABER, DAVID	302 WARD HILL RD	011-007	87,300	125,900	20,000	193,200
STABER, DAVID R	TARBELL HILL RD	007-009	15,500	0	0	15,500
STAGGS, GEORGE A	24 WILLOW ST	034-006	18,900	0	0	18,900
STAGGS, GEORGE A	22 WILLOW ST	034-008	24,700	72,000	0	96,700
STANEK, WILLIAM	702 AIRPORT HANGAR	013-008-702-ON	0	15,000	0	15,000
STANHOPE, LARRY	OFF DODLIN ROAD	023-025	12,300	0	0	12,300
STANHOPE, LARRY	DODLIN RD	023-023	16,800	0	0	16,800
STANHOPE, LARRY N	433 WINDING HILL RD	006-032-001	48,400	73,600	26,000	96,000
STANHOPE, RICKY	18 DODLIN RD	019-043-001	25,100	120,000	0	145,100
STANHOPE, RICKY L.	178 SMITHFIELD RD	019-042	0	42,300	0	42,300
STANHOPE, RICKY L.	178 SMITHFIELD RD	019-042	41,300	77,200	0	118,500
STANLEY, CHRIS	36 PLEASANT HILL DR	030-005	25,800	46,100	0	71,900
STANTON, EDWIN JR	938 WINDING HILL RD	005-028	25,300	12,300	20,000	17,600
STAPLES, BERNARD W	AIRPORT RD	014-037	2,200	0	0	2,200
STAPLES, STEPHEN A	36 MECHANIC ST	032-040	0	900	0	900
STAPLES, STEPHEN A	36 MECHANIC ST	032-040	28,500	80,500	0	118,600

STEBBINS DOUGLAS SR.	9 MCKENZIE CIR	003-022-002-01	33,100	117,400	20,000	130,500
STEBBINS, DOUGLAS W.	29 MCKENZIE CIR	003-022-002	0	13,200	0	13,200
STEBBINS, DOUGLAS W.	1 MCKENZIE CIR	003-022-002	58,800	38,300	0	97,100
STETHERS, DAMON	OLD SCHOOL HOUSE RD	025-007-007	12,100	0	0	12,100
STEVENS KERRY A	RED BARN RD	003-014-004	14,900	7,200	0	22,100
STEVENS, FORREST/ WILM	546 AIRPORT RD	013-013-001	29,900	99,100	0	129,000
STEVENS, KERRY	71 PERKINS ST	032-009	24,300	68,600	26,000	66,900
STEVENS, RONALD	59 UPPER MAIN ST	028-020	31,400	31,600	0	63,000
STEVENS, SETH ALAN	118 MADISON RD	036-023	28,600	78,900	0	107,500
STEWART, TODD	515 WARD HILL RD	003-018	40,000	55,600	0	95,600
STEWART, TODD	92 RED BARN RD	003-014-002	37,400	124,200	20,000	141,600
STEWART, WANDA A.	360 SMITHFIELD RD	023-050-001	31,000	34,400	0	65,400
STEWART, MATTHEW S	675 MADISON RD	006-072	38,500	159,400	0	197,900
STEWART, SHEILA	821 WARD HILL RD	003-010	63,000	59,100	20,000	102,100
STINSON, ROGER	439 RIVER RD	012-021	33,100	123,800	0	156,900
STODDARD, IRA A., JR.	38 MARTIN STREAM RD	019-049	21,000	64,900	0	85,900
STRATTON, SARA M	156 MARTIN STREAM RD	019-050-007	29,600	67,100	20,000	76,700
STRATTON, SARA M.	MARTIN STREAM RD	019-050-006	16,100	0	0	16,100
STROUT, MARK A	13 COLONIAL LN	029-014-E	2,000	4,500	0	6,500
STROUT, MARK A	13 COLONIAL LN	029-009-010	17,500	52,000	0	69,500
SUMMIT NATURAL GAS	PIPELINE	111-111	11,071,700	0	0	11,071,700
SUSI, TED	661 RIVER RD	008-020	53,700	168,500	20,000	202,200
SUTTON, ROBERT E II	SMITHFIELD RD	023-005	18,400	600	0	19,000
SUTTON, ROBERT E II	SMITHFIELD RD	023-006-001	30,500	0	0	30,500
SUTTON, ROBERT E II	421 SMITHFIELD RD	023-006	33,000	37,500	20,000	50,500
SUTTON, ROBERT E II	228 MERCER RD	019-003	33,300	36,700	0	70,000
SUTTON, ROBERT II	SMITHFIELD RD	022-017	12,200	0	0	12,200
SUTTON, ROBERT II	SMITHFIELD RD	023-002	62,500	0	0	62,500
SWAIN, MALCOLM	9 SWAIN DR	020-021	34,400	48,200	26,000	56,600
SWAIN, MARC	24 SWAIN DR	020-021-003	75,700	126,100	20,000	181,800
SWAN, BENJAMIN B	MARTIN STREAM RD	023-045	15,500	0	0	15,500
SWAN, BENJAMIN B	MARTIN STREAM RD	025-003	50,200	0	0	50,200
SY, VINCENTE	134 BEECH HILL RD	008-033-003	35,200	145,100	20,000	160,300
SYLVAIN, ERIC	144 BEECH HILL RD	008-033-004	33,900	137,200	20,000	151,100
SYLVAIN, ERIC P	BEECH HILL RD	008-033-005	18,300	0	0	18,300
SYLVAIN, ERIC P	BEECH HILL RD	008-033-006	18,600	0	0	18,600
SYLVESTER, KIM L.	GOODWIN LN	004-011	8,000	0	0	8,000
SZYMKIEWICZ, JOSEPH	WALKER RD	003-005	29,900	0	0	29,900
SZYMKIEWICZ, JOSEPH	281 WALKER RD	003-007	32,500	11,600	0	44,100
TALLAKSEN, ALF	MARTIN STREAM RD	025-006	12,000	0	0	12,000
TAPPAN, TOM W	261 AIRPORT RD	010-035-002	33,800	12,600	26,000	20,400
TARPEN, JEREMY G.	32 MAIN ST	033-031	25,500	110,100	20,000	115,600
TAYLOR, CHAD	CAINS WY	024-028-009-A	4,100	0	0	4,100
TAYLOR, CHAD	185 BIGELOW HILL RD	024-028-006	27,800	45,000	20,000	52,800
TAYLOR, DEREK	482 WINDING HILL RD	006-030	0	63,900	0	63,900
TAYLOR, DEREK	482 WINDING HILL RD	006-030	66,500	110,900	20,000	157,400
TAYLOR, GILBERT & MARY	15 SOPHIE MAY LN	031-008	28,100	138,200	26,000	140,300
TAYLOR, JAMES	639 WATERTVILLE RD	025-019-001	47,000	136,300	20,000	163,300
TAYLOR, JASON	43 BURRILL HILL RD	020-003-014	41,200	105,500	0	146,700
TAYLOR, LAWRENCE	70 WARD HILL RD	036-011-11-1	34,000	106,900	0	140,900
TAYLOR, RALPH JR	320 WATERTVILLE RD	024-044	0	1,000	0	1,000
TAYLOR, RALPH JR	320 WATERTVILLE RD	024-044	36,300	25,500	20,000	41,800
TAYLOR, RONALD	502 AIRPORT HANGAR	013-008-502-ON	0	6,100	0	6,100

TDS TELECOM	BURRILL HILL RD	020-022	17,800	0	0	17,800
TDS TELECOM	15 MECHANIC ST	033-093	23,000	98,600	0	121,600
TEMPESTA, PAUL	39 WILLOW ST	015-033-001	37,400	115,200	0	152,600
TEMPLIN, JOHN	TEMPLIN DR	023-035-004	12,500	0	0	12,500
TEMPLIN, JOHN	3 TEMPLIN DR	023-035-001	23,200	0	0	23,200
TEMPLIN, JOHN	TEMPLIN DR	023-035-003	25,300	0	0	25,300
TEMPLIN, JOHN	TEMPLIN DR	023-035-005	25,300	0	0	25,300
TEMPLIN, JOHN	TEMPLIN DR	023-035-002	25,300	0	0	25,300
TEMPLIN, JOHN	TEMPLIN DR	023-035-006	25,300	0	0	25,300
TEMPLIN, JOHN	MARTIN STREAM RD	023-035	44,400	0	0	44,400
TEMPLIN, JOHN JR	21 TEMPLIN DR	023-035-ON	0	13,200	0	13,200
TEMPLIN, JOHN JR	96 WILLOW ST	015-020	57,600	20,800	0	78,400
TEMPLIN, JOHN W	MARTIN STREAM RD	023-031-002	41,200	0	0	41,200
TEMPLIN, JOHN W JR	MARTIN STREAM RD	023-049	3,100	0	0	3,100
TEMPLIN, JOHN W SR	MARTIN STREAM RD	023-036	27,000	0	0	27,000
TEMPLIN, JOHN W SR	MARTIN STREAM RD	023-037	46,900	0	0	46,900
TESSIER, LANA L.	73 WARD HILL RD	015-018	29,000	45,800	20,000	54,800
THE QUIMBY CHILDCARE	14 MERCER RD	028-043	18,800	55,200	0	74,000
THEBARGE, GLENDA	39 MECHANIC ST	032-029	22,100	66,500	26,000	62,600
THEBARGE, JERROD M.	579 SKOWHEGAN RD	016-034-001	31,000	113,700	0	144,700
THEBARGE, PHILLIP	137 MERCER RD	027-025	26,700	63,600	26,000	64,300
THEOBALD, MARK	806 WINDING HILL RD	005-049	27,200	42,800	20,000	50,000
THERIAULT, SARAH	432 WARD HILL RD	007-003	39,300	67,500	0	106,800
THERIAULT, KEITH	230 BIGELOW HILL RD	024-037-007	31,100	104,800	20,000	115,900
THERIAULT, MARGARET	24 BIGELOW HILL RD	024-007	27,800	82,900	20,000	90,700
THOM, RUTH	13 PERKINS ST	033-088	26,200	175,900	0	202,100
THOMAS, LINDA AUSTIN	BETWEEN CHILDS RD AND	010-009	6,000	0	0	6,000
THOMAS-WINEGARDNER,	42 AIRPORT RD	027-001-00A	25,000	14,000	0	39,000
THOMPSON, GLEN	700 AIRPORT HANGAR	013-008-700-ON	0	16,800	0	16,800
THOMPSON, JOE ANN/ EA	COLONIAL LN	029-014-I	2,000	4,500	0	6,500
THORP, ELEONORE	444 FREDERICK CORNER	017-001-005	33,500	95,700	26,000	103,200
THORPE, CHERYL STROUT	600 WARD HILL RD	003-025	39,100	147,900	0	187,000
TIBBETTS, EARLA F	78 CHILDS RD	010-011	30,800	8,200	0	39,000
TIBBETTS, EARLA F	49 MAIN ST	033-051	21,300	50,700	0	72,000
TIBBETTS, VANCE G. & IDA	49 DODLIN RD	019-024	25,300	39,600	20,000	44,900
TIME WARNER CABLE NOR	420 SMITHFIELD RD	023-020-005	21,100	44,700	0	65,800
TOMPKINS, AL	68 MECHANIC ST	032-037	25,700	33,800	20,000	39,500
TONELLI, QUENTIN J	504 FATHER RASLE RD	001-001-001	46,900	0	0	46,900
TONY WAYNE COSTANGO	MARTIN STREAM RD	025-010	21,100	0	0	21,100
TOWLE, MARK	8 TEMPLIN DR	023-035-003-ON	0	18,700	18,700	0
TOWNSEND, BARBARA	31 MAIN ST	033-045	25,700	137,100	20,000	142,800
TOZIER, FRANK W	307 WATERVILLE RD	024-011-001	75,700	90,800	0	166,500
TRACY, DANA JR	458 WALKER RD	002-022	23,200	7,300	0	30,500
TRACY, FRANK A.	107 WATERVILLE RD	035-047	25,600	23,700	0	49,300
TRACY, KEITH	793 WINDING HILL RD	005-057	27,700	20,700	0	48,400
TRACY, KEITH D	27 PINE ST	027-044	25,000	70,500	0	95,500
TRACY, RENEE	WALKER ROAD	002-004-002-1A	9,400	0	0	9,400
TREES TO PLEASE, LLC	SMITHFIELD RD	019-031	41,400	0	0	41,400
TREES TO PLEASE, LLC	111 SMITHFIELD RD	019-031-001	45,400	29,500	0	74,900
TREPANIER, KEVIN & VALE	5 FOREST AVE	004-020-009	24,400	154,300	0	178,700
TRICE, KENNETH	199 OAK HILL RD	021-028-001	37,400	158,100	20,000	175,500
TRUCHON, LORIE	709 WARD HILL RD	003-017	38,500	58,400	20,000	76,900
TRUE, GREGORY A TRUSTE	851 WINDING HILL RD	005-013	64,700	131,000	20,000	175,700

TRUE, HERMAN	343 SMITHFIELD RD	023-004	2,200	0	0	2,200
TRUE, JUDY L. (LANDRY)	187 WARD HILL RD	012-005-001	37,600	62,200	20,000	79,800
TRUE, KENNETH K	RIVER RD	034-047	8,700	0	0	8,700
TRUE, VELMA C. TRUSTEE	352 SMITHFIELD RD	023-015	48,400	93,700	26,000	116,100
TRUENORTH, LLC	300 AIRPORT HANGAR	013-008-300-ON	0	5,300	0	5,300
TRUMBLE, LEO	811 SANDY RIVER RD	005-002	43,000	85,800	20,000	108,800
TUCCIARONE, PHILIP J.	MAPLE ST	034-035	7,600	0	0	7,600
TUCCIARONE, PHILIP J.	48 MAPLE ST	034-024	22,700	82,800	20,000	85,500
TURCOTTE, ANDY J	37 LILAC LN	019-055-003	26,300	76,600	20,000	82,900
TURCOTTE, BERTRAND R	WATERVILLE RD	025-016-002	10,600	0	0	10,600
TURCOTTE, BERTRAND R	WATERVILLE RD	025-016	29,600	0	0	29,600
TURCOTTE, BERTRAND R	547 WATERVILLE RD	024-021	36,100	211,700	0	247,800
TURCOTTE, HAROLD	11 LILAC LN	019-055	31,100	100,700	20,000	111,800
TURCOTTE, LINWOOD	230 RIVER RD	012-012	0	6,200	0	6,200
TURCOTTE, LINWOOD	230 RIVER RD	012-012	34,200	104,300	26,000	112,500
TURGEON, SUSAN	39 WATERVILLE RD	035-029	25,600	52,400	20,000	58,000
TURK, WILLIAM	60 SANDY RIVER RD	013-019	41,200	1,500	0	42,700
TURK, WILLIAM	53 SANDY RIVER RD	013-017	76,900	95,900	20,000	152,800
TURK, WILLIAM A.	84 WILDER HILL RD	019-008	33,600	48,000	0	81,600
TURNER, DAREN J	MERCER RD	018-014	62,700	0	0	62,700
TURNER, DAREN J	558 SKOWHEGAN RD	016-030-001	32,500	96,900	20,000	109,400
TURNER, DAREN J.	401 AIRPORT RD	010-024	23,800	10,000	0	33,800
TURNER, DENNIS J.	431 WATERVILLE RD	024-018-001	32,500	145,900	0	178,400
TURNER, HARLAND G JR	29 WATERVILLE RD	035-027	37,000	139,100	0	176,100
TURNER, JOSHUA W	746 RIVER RD	008-007	0	5,800	0	5,800
TURNER, JOSHUA W	746 RIVER RD	008-007	50,400	182,200	20,000	212,600
TUTTLE TYLER	315 MARTIN STREAM RD	023-031-002-ON	0	9,900	0	9,900
TYLER, PARKER	201 AIRPORT HANGAR	013-008-201-ON	0	20,100	0	20,100
TYLER, PARKER	100 AIRPORT HANGAR	013-008-100-ON	15,000	67,900	0	82,900
US BANK TRUST	183 SMITHFIELD RD	019-026	30,300	17,800	0	48,100
US BANK TRUST	257 SANDY RIVER RD	013-006	24,600	86,100	0	110,700
VAN HORNE, PATRICIA	BIGELOW HILL RD	024-037-002	38,000	0	0	38,000
VAN LEEUWEN, CANDY T.	324 SKOWHEGAN RD	016-042	33,600	27,000	0	60,600
VARNEY, MICHAEL	22 HEAVEN BOUND RD	005-050-ON	0	11,000	0	11,000
VARNEY, MICHAEL	17 HEAVEN BOUND RD	005-050	59,200	114,000	20,000	153,200
VEILLEUX, CRYSTAL L	377 FREDERICK CORNER	013-026	34,800	70,000	20,000	84,800
VERVILLE, AMY	662 WATERVILLE RD	025-020	37,200	19,800	20,000	37,000
VIGNEAULT, LARRY	TOWN LINE-MADISON	001-026-001	4,400	0	0	4,400
VIGNEAULT, LARRY	TOWN LINE-MADISON	001-026	4,700	0	0	4,700
VILES, JOSEPH C III	605 BEECH HILL RD	004-017-005	29,700	170,900	20,000	180,600
VILES, THOMAS	22 HEAVEN BOUND RD	005-050-ON	0	1,400	0	1,400
VINING, WILLIAM F	61 WARD HILL RD	015-019	48,600	73,400	20,000	102,000
VIOLETTE, GARY	727 MADISON RD	002-010	15,000	0	0	15,000
VIOLETTE, GARY	727 MADISON RD	002-010	63,000	60,300	20,000	103,300
VIOLETTE, JAMES	47 CHILDS RD	010-021-001	23,500	66,100	0	89,600
VIOLETTE, KEVIN	MADISON RD	002-002-002	29,100	0	0	29,100
VIOLETTE, KEVIN	FATHER RASLE RD	002-001-002	39,700	0	0	39,700
VIOLETTE, KEVIN, KRISTOP	SANDY RIVER RD	009-020	25,900	0	0	25,900
VIOLETTE, KIM M.	85 GOODWIN LANE	004-026-00A	46,000	53,900	0	99,900
VIOLETTE, KIMBERLEY	117 FATHER RASLE RD	002-002-001	53,200	105,800	20,000	139,000
VIOLETTE, TODD P	FATHER RASLE RD	006-002-001	22,500	0	0	22,500
VIOLETTE, TODD P	FATHER RASLE RD	006-002	30,300	0	0	30,300
VON HUSEN, LOIS F.	278 MERCER RD	019-066	34,200	42,200	0	76,400

VON HUSEN, RICHARD	282 MERCER RD	019-065	30,700	40,000	20,000	50,700
VON OESEN, ROBERT W. &	145 MADISON RD	015-013	34,900	88,400	20,000	103,300
VOROS, ARPAD P.	68 OAK HILL RD	021-019	33,200	117,600	0	150,800
WACOME, CHAD A.	WALKER RD	002-009-001	3,000	0	0	3,000
WACOME, DORIS	20 OOSoola ST	024-005-005	24,700	62,500	0	87,200
WACOME, SHARON RAE	25 BIGELOW HILL RD	024-058-001	34,700	147,700	20,000	162,400
WADE, DIANA L	15 CHILDS RD	010-053	27,500	85,000	26,000	86,500
WADE, JAMES E.	CHILDS RD	010-051	11,200	0	0	11,200
WAGNER, DOUGLAS E SR	64 OOSoola ST	024-005	25,800	73,700	26,000	73,500
WAHL, JOHN	137 OAK HILL RD	021-006	32,000	69,000	20,000	81,000
WAINER, MICHAEL	79 GEORGE STREET	008-007B	35,100	0	0	35,100
WAITE, PATRICIA A	RIVER RD	015-020-004	9,600	0	0	9,600
WAITE, PATRICIA A	216 RIVER RD	015-020-001	28,400	138,100	0	166,500
WALKER HOUND MANAGE	342 SMITHFIELD RD	023-015-001	32,800	57,100	0	89,900
WALKER, CHRISTOPHER	BOMBAZEE RD	006-050-053	32,100	0	0	32,100
WALKER, KEVIN P/STACEY	17 REBECCA ST	027-033	25,500	147,200	20,000	152,700
WALKER, KIMBERLEY	211 WILDER HILL RD	018-038	37,000	33,200	20,000	50,200
WALL, DIANA M., TRUST	336 CHILDS RD	009-037	42,800	229,300	20,000	252,100
WALLACE, DUANE	77 BIGELOW HILL RD	024-043-002-ON	0	34,800	0	34,800
WALLACE, DUANE	71A&B BIGELOW HILL RD	024-043-003-ON	0	117,800	0	117,800
WALLACE, DUANE R	89 BIGELOW HILL RD	024-043-002-3	62,000	147,800	20,000	189,800
WALLACE, DUANE R JR	BIGELOW HILL RD	024-039	15,500	0	0	15,500
WALLACE, DUANE R JR	95 BIGELOW HILL RD	024-043-001	32,200	111,800	20,000	124,000
WALLACE, KRISTINA	13 FAWN RD	025-027	34,400	92,300	20,000	106,700
WALLACE, MARY P ET AL	FREDERICK CORNER ROAD	017-009	49,900	0	0	49,900
WALSH, LUCAS W.	10 PINE ST	027-054	25,100	97,100	20,000	102,200
WARD, GARY E	1030 MADISON RD	001-021	21,200	6,700	0	27,900
WARD, MATTHEW	304 AIRPORT HANGAR	013-008-304-ON	0	9,700	0	9,700
WARD, ROBERT	106 AIRPORT HANGAR	013-008-106-ON	0	11,600	0	11,600
WARGER, BILLY J.	924 WINDING HILL ROAD	005-030	27,500	12,600	0	40,100
WARGER, BILLY JOE	862 WINDING HILL RD	005-040	25,300	85,400	20,000	90,700
WARGER, CYNTHIA	958 WINDING HILL RD	005-025	27,500	54,200	20,000	61,700
WARGER, HARRY/ ROBER	WINDING HILL RD	005-020	31,700	2,100	0	33,800
WARGER, JEFFERY J	276 WALKER RD	002-008	27,800	20,700	0	48,500
WARGER, PAUL	870 WINDING HILL RD	005-039	27,500	55,100	20,000	62,600
WARREN, GERALD	44 MARTIN STREAM RD	019-048	22,500	85,100	20,000	87,600
WARREN, ZACHARY O.	312 CHILDS RD	009-045	35,100	97,900	0	133,000
WASHBURN, ROBERT E	34 UPPER MAIN ST	028-014	25,200	103,200	26,000	102,400
WASHBURN, WINIFRED S	SKOWHEGAN RD	020-035	22,400	0	0	22,400
WASTE MANAGEMENT DI	FREDERICK CORNER RD	018-001-005	22,500	0	0	22,500
WASTE MANAGEMENT DI	AIRPORT RD	014-014	2,400	0	0	2,400
WASTE MANAGEMENT DI	MERCER RD	014-046	17,500	0	0	17,500
WASTE MANAGEMENT DI	FREDERICK CORNER RD	017-020	19,000	0	0	19,000
WASTE MANAGEMENT DI	FREDERICK CORNER RD	017-019-001	20,800	0	0	20,800
WASTE MANAGEMENT DI	AIRPORT RD	010-017	20,900	0	0	20,900
WASTE MANAGEMENT DI	PION RD	017-017-001	24,600	0	0	24,600
WASTE MANAGEMENT DI	AIRPORT RD	014-016-001	28,000	0	0	28,000
WASTE MANAGEMENT DI	191 FREDERICK CORNER	017-016	30,500	14,100	0	44,600
WASTE MANAGEMENT DI	408 AIRPORT RD	014-001	45,900	0	0	45,900
WASTE MANAGEMENT DI	AIRPORT RD	014-019	49,000	0	0	49,000
WASTE MANAGEMENT DI	154 FREDERICK CORNER	018-007	50,500	0	0	50,500
WASTE MANAGEMENT DI	192 AIRPORT RD	014-018	26,100	57,200	0	83,300
WASTE MANAGEMENT DI	320 AIRPORT RD	014-022-001	32,500	52,900	0	85,400



WASTE MANAGEMENT DI	448 AIRPORT RD	010-019	37,400	109,400	0	146,800
WASTE MANAGEMENT DI	167 FREDERICK CORNER	017-015	60,400	111,700	0	172,100
WASTE MANAGEMENT DI	285 MERCER RD	014-009-016	97,700	135,400	0	233,100
WASTE MANAGEMENT DI	357 MERCER RD	017-013-014	17,570,700	521,200	0	18,091,900
WASTE MANAGEMENT DI	LAGASSE RD	014-002-002	3,600	0	0	3,600
WASTE MANAGEMENT DI	LAGASSE RD	014-002-001	8,100	0	0	8,100
WASTE MANAGEMENT DI	AIRPORT RD	014-020	47,300	0	0	47,300
WASTE MANAGEMENT DI	LAGASSE RD	014-002	50,500	0	0	50,500
WASTE MANAGEMENT RENEWABLE ENERGY	249 CROSSROADS WY	017-013-014- ON	0	2,000,000	0	2,000,000
WATMAN, ROY A.	421 RIVER RD	012-019	33,300	97,400	20,000	110,700
WATSON, JOYCE	16 WAN DR	016-037	49,600	106,500	20,000	136,100
WATT, CINDY	8 TWIN OAKS DR	001-005	44,500	16,700	20,000	41,200
WATT, GREGORY	3 TWIN OAKS DR	001-005-ON	0	15,000	15,000	0
WAUGH, BRENDA	455 WALKER RD	002-017-001	27,500	12,400	0	39,900
WEBB, PATRICIA A.	257 WALKER RD	003-004	26,900	105,800	0	132,700
WEBBER, ARCHIE L JR	WALKER RD	002-017-004	1,100	0	0	1,100
WEBBER, ARCHIE L JR	WALKER RD	002-017-003	3,300	0	0	3,300
WEBBER, ARCHIE L JR	461 WALKER RD	002-017-002	24,300	18,900	0	43,200
WEBBER, DENICE BOWRIN	450 WALKER RD	002-004-001-ON	0	10,000	0	10,000
WEBBER, ELLEN	WALKER RD	002-004-001	24,000	0	0	24,000
WEBBER, TONY	3 MELODI RAYNE RD	002-020-001	26,700	33,900	0	60,600
WEEKS, DANIEL H	BURRILL HILL RD	020-016-002	35,400	15,200	20,000	30,600
WEEKS, FERN	427 BURRILL HILL RD	020-016	21,000	0	0	21,000
WEESE, CHAD V	WARD HILL RD	003-023-003	43,300	0	0	43,300
WELCH, BRIAN M.	OLD SCHOOL HOUSE RD	025-007-009	5,200	0	0	5,200
WELCH, FRANCIS	516 SKOWHEGAN RD	016-027	51,000	93,800	20,000	124,800
WELCH, GEORGE REVOCA	385 BURRILL HILL RD	020-017	60,000	95,800	0	155,800
WELCH, REED	8 OOSoola ST	024-054	24,700	38,800	26,000	37,500
WELCH, WILLIAM	559 WILDER HILL RD	022-009-002	31,800	135,500	0	167,300
WELLMAN, SHIRLENE	104 OAK HILL RD	021-024	28,100	64,900	20,000	73,000
WELLS, JAMES E JR/DEBRA	26 LAWRENCE DR	024-028-008	34,900	122,400	20,000	137,300
WENTWORTH, DYLAN G	362 WATERVILLE RD	024-048-001	35,600	126,800	20,000	142,400
WENTWORTH, DYLAN G	347 WATERVILLE RD	024-012-001	32,900	207,400	0	240,300
WEST, JACK L. & MARY D.	50 ROSS HILL RD	022-028	62,500	155,900	20,000	198,400
WESTON, NATHAN	13 EARNHARDT DRIVE	001-021-003-1	37,500	22,400	0	59,900
WHEATON, ARCHIE II	PERKINS ST	032-019-001	17,500	0	0	17,500
WHEATON, ARCHIE II	57 MECHANIC ST	032-019	26,400	95,400	20,000	101,800
WHEATON, ARCHIE, II	59 MECHANIC ST	032-017	8,200	2,100	0	10,300
WHEATON, GARY	60 SANDY RIVER RD	013-019-ON	0	19,100	0	19,100
WHEATON, GARY	130 MERCER RD	029-002	25,300	76,900	20,000	82,200
WHEELER, ARTHUR	445 MADISON RD	011-013	31,600	22,300	20,000	33,900
WHEELER, KAYLEE	27 UPPER MAIN ST	028-030	25,300	61,700	20,000	67,000
WHEELER, SUSAN P.	32 TEMPESTA WY	035-053-007-ON	0	19,100	19,100	0
WHEELER, WILLIAM	MADISON RD	001-021-003	18,000	1,600	0	19,600
WHIPPLE, JACOB	10 BENJAMIN DR	020-003-035-ON	0	12,600	0	12,600
WHITCOMB, TIMOTHY	391 FREDERICK CORNER	013-025	32,500	50,800	0	83,300
WHITE, ANITA L	383 WILDER HILL RD	022-003-002	35,500	71,200	20,000	86,700
WHITE, CHRISTOPHER, PR	629 SKOWHEGAN RD	016-012	36,100	78,300	114,400	TAX-ACQUIRED
WHITE, JANE M	412 SMITHFIELD RD	023-020-003	31,400	50,900	20,000	62,300
WHITE, LEON	40 UPPER MAIN ST	028-015	0	24,700	0	24,700
WHITE, LEON	40 UPPER MAIN ST	028-015	25,300	146,900	20,000	152,200
WHITE, MARK	17 OOSoola ST	024-005-006	27,000	45,300	20,000	52,300

WHITE, RICHARD	346 WALKER RD	002-007-001	29,200	23,900	0	53,100
WHITE, TERRY	291 BURRILL HILL RD	020-021-002	48,600	167,400	20,000	196,000
WHITMORE FLOYD	172 AIRPORT RD	014-013-001	36,000	29,500	0	65,500
WHITMORE, FLOYD	152 AIRPORT RD	014-011	27,400	23,500	0	50,900
WHITMORE, FLOYD	11 UPPER MAIN ST	028-033-000A	20,600	87,900	20,000	88,500
WHITTEMORE, JAMES	104 BEECH HILL RD	008-039	34,500	172,700	20,000	187,200
WHITTEMORE, JAMES G	90 BEECH HILL RD	008-040	18,100	0	0	18,100
WHITTEMORE, JESSE	72 WATERVILLE RD	035-012	25,400	62,700	0	88,100
WHITTEN, PAMELA L	317 AIRPORT RD	010-042	30,100	15,400	20,000	25,500
WHITTIER, TIMOTHY C	WILDER HILL RD	018-041	4,600	0	0	4,600
WHITTIER, TIMOTHY C	261 WILDER HILL RD	018-042	24,600	73,200	0	97,800
WIGGINS, MARJORIE	31 WALNUT DR	019-030-014-ON	0	13,700	13,700	0
WILDE, PATRICIA L	22 STANLEY DR	032-028	18,600	64,700	0	83,300
WILDER, ARTHUR	286 WILDER HILL RD	018-048	48,500	900	0	49,400
WILDER, ARTHUR & SARA	WILDER HILL RD	022-006	3,500	0	0	3,500
WILDER, ARTHUR E	WILDER HILL RD	021-013-003	1,800	0	0	1,800
WILDER, ARTHUR E/SARA	WILDER HILL RD	022-031	2,100	0	0	2,100
WILDER, ARTHUR E/SARA	WILDER HILL RD	022-002	2,400	0	0	2,400
WILDER, JOHN E LIVING T	MERCER RD	018-019-004	4,500	0	0	4,500
WILDER, JOHN E LIVING T	OAK HILL RD	021-010	6,100	0	0	6,100
WILDER, JOHN E.	WILDER HILL RD	022-004	26,800	0	0	26,800
WILDER, JOHN E. LIVING T	MERCER RD	018-019-002	1,800	0	0	1,800
WILDER, JOHN EASTMAN	499 WILDER HILL RD	022-007	0	3,000	0	3,000
WILDER, JOHN EASTMAN	WILDER HILL RD	022-008	23,900	0	0	23,900
WILDER, JOHN EASTMAN	499 WILDER HILL RD	022-007	64,600	134,300	26,000	172,900
WILDER, KATHERINE J	WILDER HILL RD	022-030	21,300	0	0	21,300
WILDER, KATHERINE J.	531 WILDER HILL RD	022-009-003	31,100	56,000	0	87,100
WILDING, ANN	28 PARK ST	019-032-004	19,700	13,400	20,000	13,100
WILKINS, STACY	22 PINE ST	027-052	25,600	60,800	20,000	66,400
WILKINSON, PAMELA A	43 INDEPENDENCE DR	004-032-002	28,100	115,200	0	143,300
WILLARD, ROBERT A	42 CHILDS RD	010-038	23,900	33,300	26,000	31,200
WILLET, RICHARD	113 AIRPORT HANGAR	013-008-113-ON	0	14,900	0	14,900
WILLETTE, DEREK W	147 DODLIN RD	023-030-002	29,800	79,900	0	109,700
WILLEY, BERNARD L	GOODWIN LN	004-006	3,000	0	0	3,000
WILLIAMS FARMS, INC	FATHER RASLE RD	001-032	25,600	0	0	25,600
WILLIAMS, LAWRENCE	212 BURRILL HILL RD	020-005-001	36,000	11,000	0	47,000
WILLIAMS, MEGAN	14 WATERVILLE RD	035-001	20,200	70,300	0	90,500
WILLIAMSON, CODY S.	44 RIVERSIDE DR	015-020-002-5	30,400	118,200	20,000	128,600
WILLIAMSON, ERIC	CHILDS RD	009-026-001	19,400	5,900	0	25,300
WILLIAMSON, ERIC L	AIRPORT RD	009-026	89,900	0	0	89,900
WILLIAMSON, ERIC L.	175 CHILDS RD	009-033	28,800	71,000	20,000	79,800
WILLIAMSON, LYNN	151 CHILDS RD	009-032	0	10,700	0	10,700
WILLIAMSON, LYNN	151 CHILDS RD	009-032	33,100	157,800	26,000	164,900
WILLS-GROVES, VELMA	8 BURRILL HILL RD	020-031	47,700	83,800	20,000	111,500
WILSON, RONALD & MARJ	82 MARTIN STREAM RD	019-046	14,000	0	0	14,000
WILSON, RONALD & MARJ	76 MARTIN STREAM RD	019-047	29,300	34,500	20,000	43,800
WILSON, ROZILLA	72 MARTIN STREAM RD	019-048-002-ON	0	13,100	0	13,100
WINSLOW, BARBARA T	466 SMITHFIELD RD	023-021	50,800	66,600	20,000	97,400
WITHAM FAMILY TRUST	MIDDLE QUARRY RD-T/L	023-013	9,000	0	0	9,000
WITHAM, LLOYD SR	130 DODLIN RD	023-043	23,800	16,700	24,000	16,500
WITHAM, MICHELLE	138 DODLIN RD	023-029-001	28,100	16,600	20,000	24,700
WITHEE, ROBERT	101 SOPHIE MAY LN	036-024	32,000	163,600	20,000	175,600
WITHEE, SHAWN T.	330 BURRILL HILL RD	020-020-006	38,500	129,800	0	168,300

<b>WOOD, ELIZABETH GRIFFI</b>	31 WILLOW ST	034-003	25,300	29,300	0	54,600
<b>WOOD, JEROME</b>	101 SANDY RIVER RD	013-028	37,000	8,300	20,000	25,300
<b>WOOD, JEROME D</b>	393 AIRPORT RD	010-025-001	31,600	29,000	0	60,600
<b>WOODMAN, CAROLINE</b>	RUSSELL RD	004-010	18,100	22,400	0	40,500
<b>WORTHEN, JONAS D</b>	OAK HILL RD	021-004	23,700	0	0	23,700
<b>WORTHLEY, CARLTON</b>	15 BROOK ST	034-007	19,900	34,200	26,000	28,100
<b>WORTHLEY, MARYLEE D</b>	42 OAK HILL RD	021-009	58,300	9,900	0	68,200
<b>WORTHLEY, STANLEY</b>	695 MERCER RD	018-014-001	38,200	40,400	20,000	58,600
<b>WORTHLEY, STANLEY G</b>	MERCER RD	018-014-003	20,500	0	0	20,500
<b>WOTHERSPOON, WILLIAM</b>	588 RIVER RD	008-012	37,000	68,500	20,000	85,500
<b>WRIGHT, JOHN A</b>	916 MADISON RD	001-037	40,600	88,100	26,000	102,700
<b>WRIGHT, NANCY</b>	41 RIVER RD	034-044	38,300	117,500	20,000	135,800
<b>WRIGHT, RONALD G</b>	12 EVERGREEN TERR	019-030-032-ON	0	45,900	0	45,900
<b>WYMAN, ALLEN</b>	TARBELL HILL RD	007-010-002	24,000	0	0	24,000
<b>WYMAN, ALLEN</b>	128 TARBELL HILL RD	007-010-004	28,400	7,200	0	35,600
<b>WYMAN, ALLEN</b>	138 TARBELL HILL RD	007-010	38,000	300	0	38,300
<b>WYMAN, ALLEN D</b>	104 TARBELL HILL RD	007-032	33,800	0	0	33,800
<b>WYMAN, ALLEN D</b>	103 TARBELL HILL RD	012-004-001	53,000	156,800	20,000	189,800
<b>WYMAN, ALLEN D.</b>	TARBELL HILL RD	007-010-002-A	6,900	0	0	6,900
<b>WYMAN, ALLEN D.</b>	96 TARBELL HILL RD	007-033	18,800	0	0	18,800
<b>WYMAN, DANIEL L</b>	14 ROCKY RD	016-010-001	29,600	106,000	0	135,600
<b>WYMAN, DARYL D</b>	9 REBECCA ST	027-035	25,400	98,100	20,000	103,500
<b>WYMAN, DOUGLAS</b>	21 DODLIN RD	019-022	26,000	130,200	20,000	136,200
<b>WYMAN, MELISSA A</b>	13 AIRPORT RD	027-020-001	25,500	60,000	0	85,500
<b>WYMAN, REBECCA L</b>	234 FREDERICK CORNER	018-004	0	32,500	0	32,500
<b>WYMAN, REBECCA L</b>	234 FREDERICK CORNER	018-004	33,600	118,700	20,000	132,300
<b>Y.L. AND SONS INC</b>	50 MAIN ST	033-036	28,100	73,100	0	101,200
<b>YEATON, BRUCE A</b>	20 STANLEY DR	032-027	18,300	85,900	20,000	84,200
<b>YEATON, RICHARD</b>	229 SANDY RIVER RD	013-011	33,300	65,900	26,000	73,200
<b>YORK, HARRISON</b>	71 MAIN ST	033-073	15,000	42,200	0	57,200
<b>YORK, HARRISON</b>	453 SKOWHEGAN RD	016-020	37,600	77,300	20,000	94,900
<b>YORK, JEAN ELLEN</b>	216 BURRILL HILL RD	020-005	48,400	38,000	20,000	66,400
<b>YORK, JOHN</b>	59 EMMONS DR	015-009-002	38,500	115,500	20,000	134,000
<b>YORK, JOSHUA</b>	17 MERCER RD	028-048	25,000	99,300	0	124,300
<b>YORK, ROBERT J</b>	47 GEORGE ST	008-027	33,100	162,400	20,000	175,500
<b>YORK, THOMAS</b>	108 BEECH HILL RD	008-058	34,600	120,000	20,000	134,600
<b>YORK, THOMAS J</b>	GEORGE ST	008-024-000A	31,600	0	0	31,600
<b>YOUNG, MARK</b>	112 TARBELL HILL RD	007-010-003	33,800	159,400	0	193,200
<b>YOUNG, MARVIN</b>	WELCH ST	033-054	20,100	6,300	0	26,400
<b>YOUNG, MARVIN</b>	20 WELCH ST	033-057	16,400	17,800	0	34,200
<b>YOUNG, MARVIN</b>	18 WELCH ST	033-056	20,400	79,800	20,000	80,200
<b>ZACCARDI, JOHN</b>	106 SMITHFIELD RD	019-039	38,100	105,400	20,000	123,500
<b>ZANETTI, JOSEPH</b>	OAK HILL RD	021-027	33,100	0	0	33,100
<b>ZERNER, ELIZABETH</b>	RED BARN RD	004-003	55,500	0	0	55,500
<b>ZWEIG-HEBERT, JENNIFER</b>	WARD HILL RD	003-012	15,100	0	0	15,100

**DELINQUENT SEWER USE ACCOUNTS**  
*as of December 31, 2018*

<b>Acct</b>	<b>Name</b>	<b>Bill</b>	<b>Bill Date</b>	<b>Total Due</b>
<b>321</b>	AINSLIE'S II			
		162	09/20/2018	0.01
<b>1018</b>	AINSLIE'S II			
		162	09/20/2018	0.01
<b>1024</b>	AINSLIE'S II			
		162	09/20/2018	0.07
<b>196</b>	AMES, JOHN			
*		167	12/21/2018	275.99
		165	11/22/2018	169.79
*		163	09/21/2018	203.97
		161	08/16/2018	178.80
*		157	06/08/2018	180.13
		156	05/17/2018	123.90
*		154	03/23/2018	209.91
		151	02/22/2018	130.00
*		148	12/22/2017	221.53
*		143	09/22/2017	221.41
<b>69</b>	ATKINSON, MICHAEL			
*		167	12/21/2018	163.20
		164	10/18/2018	111.70
		160	07/19/2018	99.50
		155	04/19/2018	111.70
		149	01/18/2018	105.60
<b>457</b>	BEAN, THOMAS J			
		▶ 164	10/18/2018	117.80
		▶ 160	07/19/2018	16.47
<b>248</b>	BERNARD, EDMUND			
*		167	12/21/2018	147.84
		165	11/22/2018	52.79
*		163	09/21/2018	109.76
		161	08/16/2018	56.80
*		157	06/08/2018	82.72
		156	05/17/2018	105.60
		151	02/22/2018	111.70
<b>263</b>	BERRY, EDWARD			
		165	11/22/2018	39.79
<b>261</b>	BERRY, EDWARD J			
		165	11/22/2018	163.36
		161	08/16/2018	0.23
<b>260</b>	BERRY, MARY			
		165	11/22/2018	0.63

<b>258</b>	BERRY, ROBERT A III			
		165	11/22/2018	104.79
<b>181</b>	BICKFORD, DONNA			
		165	11/22/2018	130.79
<b>108</b>	BILLINGTON, TRACY			
		164	10/18/2018	136.10
		160	07/19/2018	111.70
		155	04/19/2018	148.30
		149	01/18/2018	166.60
<b>70</b>	BITGOOD, JAMIE K			
		164	10/18/2018	377.79
<b>187</b>	BLAISDELL, SUSAN			
		165	11/22/2018	0.15
<b>271</b>	BOLDUC, DAVID R			
		165	11/22/2018	39.79
		161	08/16/2018	38.50
		156	05/17/2018	38.50
		151	02/22/2018	38.50
<b>82</b>	BRACKETT, MARLENE			
		164	10/18/2018	123.90
		160	07/19/2018	149.40
		155	04/19/2018	148.30
<b>458</b>	BROOKER, JOYCE			
		164	10/18/2018	0.90
<b>165</b>	BROWN, MICHAEL JR			
		165	11/22/2018	173.84
<b>1006</b>	BUTTERS, ANDREW			
	*	167	12/21/2018	179.87
		162	09/20/2018	110.00
		159	06/21/2018	110.00
		▶ 153	03/22/2018	110.00
<b>399</b>	CHRISTIAN, BRIAN			
		162	09/20/2018	105.60
		159	06/21/2018	93.40
		153	03/22/2018	93.40
<b>250</b>	CICCARELLI, JOSEPH			
		165	11/22/2018	46.29
		161	08/16/2018	62.90
<b>104</b>	COBB, ALAN			
		164	10/18/2018	117.80
		160	07/19/2018	136.10
<b>282</b>	CORSON, ANTHONY			
		▶ 162	09/20/2018	0.36
<b>404</b>	COVEY, ROSEMARY			
		162	09/20/2018	105.60
		159	06/21/2018	136.10

	153	03/22/2018	1.17
<b>38</b> CROCKETT, SAMANTHA			
	164	10/18/2018	0.30
<b>126</b> CURRIER, RONALD			
	164	10/18/2018	123.90
	160	07/19/2018	99.50
	155	04/19/2018	123.90
<b>17</b> DEARBORN, MICHAEL			
	164	10/18/2018	142.20
	160	07/19/2018	130.00
	155	04/19/2018	142.20
<b>87</b> DOUCETTE, JOHN III			
	164	10/18/2018	130.00
	160	07/19/2018	160.10
<b>190</b> EDWARDS, MICHAEL T.			
	165	11/22/2018	169.79
	161	08/16/2018	136.10
<b>287</b> EMERY, KATHERINE			
	162	09/20/2018	117.80
	159	06/21/2018	142.20
<b>184</b> EVERETT, MATTHEW J			
	165	11/22/2018	39.79
	161	08/16/2018	50.40
<b>21</b> EVERETT, MICHAEL			
	164	10/18/2018	145.68
<b>315</b> EVERETT-QUIMBY, LINDA			
	▶ 162	09/20/2018	0.98
<b>408</b> FRENCH, GARY L JR			
	162	09/20/2018	215.40
	159	06/21/2018	0.93
<b>390</b> GERSTENBERGER, KARL			
	162	09/20/2018	172.70
	▶ 159	06/21/2018	85.16
	▶ 153	03/22/2018	0.98
<b>312</b> GOLD, NANCY			
*	167	12/21/2018	325.81
	162	09/20/2018	276.40
	159	06/21/2018	313.00
	153	03/22/2018	294.70
<b>298</b> GOODWIN, LORNA A			
	162	09/20/2018	880.30
	159	06/21/2018	489.90
	153	03/22/2018	538.70
	146	12/21/2017	43.24
	142	09/21/2017	62.50
	139	06/22/2017	111.70

*	130	11/10/2016	57.32
	120	06/16/2016	54.48
	135	03/16/2017	150.20
	132	12/22/2016	46.00
*	124	06/17/2016	131.86
	128	09/22/2016	51.09
<b>182</b>	GORDON, JAMES		
	165	11/22/2018	182.79
	161	08/16/2018	102.09
<b>33</b>	GREENE, NANCIANNE		
	164	10/18/2018	38.50
	160	07/19/2018	0.28
<b>195</b>	GUSTAFSON, VIRGINIA		
	165	11/22/2018	208.79
<b>146</b>	HALLIDAY, TERRANCE L.		
	164	10/18/2018	75.10
	160	07/19/2018	62.90
	155	04/19/2018	136.10
	▶ 149	01/18/2018	148.30
<b>114</b>	HARDY, JOHN R		
	164	10/18/2018	136.10
<b>37</b>	HARTSGROVE, ROGER		
	164	10/18/2018	191.00
<b>129</b>	HARVILLE, THOMAS W		
	164	10/18/2018	233.70
	160	07/19/2018	245.90
<b>89</b>	HENDERSON, SCOTT		
	164	10/18/2018	87.30
	160	07/19/2018	0.06
<b>232</b>	HILTON, TERESA A		
	162	09/20/2018	38.50
<b>193</b>	HUTCHINS, STEPHANIE J		
	165	11/22/2018	91.79
	161	08/16/2018	99.50
	156	05/17/2018	93.40
	151	02/22/2018	123.90
<b>1046</b>	JEAN, RICHARD		
	162	09/20/2018	110.00
	159	06/21/2018	0.43
<b>328</b>	JENCKS, ERIN M.		
	▶ 162	09/20/2018	0.06
<b>284</b>	JONES, ALICE		
	162	09/20/2018	2.40
<b>371</b>	JONES, RYAN M		
*	167	12/21/2018	146.60
	162	09/20/2018	38.50

	159	06/21/2018	38.50
	153	03/22/2018	38.50
<b>35</b> KEITH, RONALD			
	164	10/18/2018	160.50
	160	07/19/2018	123.90
<b>259</b> KNOX, ELLA			
	165	11/22/2018	299.79
<b>1005</b> KRAUSE, STEPHEN/BONNIE			
	162	09/20/2018	110.00
	159	06/21/2018	0.51
<b>101</b> LAMOTHE, LEENA			
*	167	12/21/2018	173.75
	▶ 164	10/18/2018	136.10
	▶ 160	07/19/2018	130.00
	▶ 155	04/19/2018	136.10
	▶ 149	01/18/2018	130.00
<b>249</b> LANCASTER, CHRISTOPHER			
	165	11/22/2018	390.22
<b>77</b> LAPLANTE, DONALD/JEANETTE			
	164	10/18/2018	0.05
<b>368</b> LAROCK, ZACKERY J			
	▶ 162	09/20/2018	0.65
<b>369</b> LAWRENCE, JILL A			
	162	09/20/2018	142.20
	159	06/21/2018	117.80
<b>1009</b> LEHAY, SUE E			
	▶ 162	09/20/2018	0.02
<b>91</b> LEMIEUX, STEVEN			
	164	10/18/2018	50.70
	160	07/19/2018	15.99
<b>78</b> LEONARD, PAMELA			
	164	10/18/2018	69.00
	160	07/19/2018	105.60
	155	04/19/2018	87.30
	149	01/18/2018	166.60
<b>339</b> LIBBY, SHELLY L.			
*	167	12/21/2018	138.10
	162	09/20/2018	142.20
	159	06/21/2018	197.10
	153	03/22/2018	142.20
<b>31</b> LONG, CHARLES			
	▶ 164	10/18/2018	0.26
<b>3</b> LORETTE, LAURA			
	164	10/18/2018	203.20
	160	07/19/2018	148.30
	155	04/19/2018	136.10



<b>14</b>	LOWE, JAYE			
		164	10/18/2018	87.30
		160	07/19/2018	81.20
		155	04/19/2018	69.00
		149	01/18/2018	1,075.50
<b>255</b>	MAHMOOD, ROOHI BANO			
		162	09/20/2018	38.50
		159	06/21/2018	38.50
<b>96</b>	MCLAUGHLIN, JACQUELINE			
*		167	12/21/2018	186.91
		164	10/18/2018	191.00
*		163	09/21/2018	192.82
		160	07/19/2018	123.90
*		157	06/08/2018	168.90
*		154	03/23/2018	192.75
		149	01/18/2018	111.70
*		148	12/22/2017	115.79
*		143	09/22/2017	66.55
<b>179</b>	MICHAEL ROWMAN			
*		167	12/21/2018	105.12
		165	11/22/2018	39.79
*		163	09/21/2018	72.77
		161	08/16/2018	38.50
		156	05/17/2018	38.50
		151	02/22/2018	38.50
<b>382</b>	MOSHER, KAMI L			
		▶ 162	09/20/2018	105.60
		▶ 159	06/21/2018	93.40
<b>160</b>	NORTHERN N.E. CONFERENCE			
		165	11/22/2018	0.01
<b>387</b>	OBERT, ALAN			
*		167	12/21/2018	198.43
*		163	09/21/2018	210.81
		162	09/20/2018	197.10
		159	06/21/2018	136.10
*		157	06/08/2018	196.92
*		154	03/23/2018	191.49
		153	03/22/2018	117.80
*		148	12/22/2017	197.16
*		143	09/22/2017	255.57
<b>128</b>	PARLIN, SHANNON			
		164	10/18/2018	93.40
		▶ 160	07/19/2018	117.80
		▶ 155	04/19/2018	111.70
<b>253</b>	PAUL TEMPESTA			
		165	11/22/2018	85.29

<b>180</b>	PERKINS, ERIC A			
*		167	12/21/2018	128.22
		165	11/22/2018	39.79
*		163	09/21/2018	126.97
		161	08/16/2018	38.50
*		157	06/08/2018	126.27
		156	05/17/2018	38.50
		151	02/22/2018	38.50
<b>230</b>	PERKINS, MICHELE GERTLOFF			
		165	11/22/2018	124.29
		161	08/16/2018	123.90
		156	05/17/2018	191.00
		151	02/22/2018	58.16
<b>170</b>	PLANT, WILLIAM J			
		165	11/22/2018	117.79
		▶ 161	08/16/2018	0.87
<b>402</b>	POISSONNIER, DEBBY J			
		▶ 162	09/20/2018	0.01
<b>192</b>	POLLIS, DANA JR			
		▶ 165	11/22/2018	156.62
<b>462</b>	QUIMBY, NICHOLAS L			
		164	10/18/2018	148.30
		160	07/19/2018	212.18
<b>115</b>	RAYE, JASON			
		164	10/18/2018	99.50
		160	07/19/2018	99.50
		155	04/19/2018	209.30
		149	01/18/2018	281.68
<b>72</b>	REDLEVSKE, SHELLEY			
		164	10/18/2018	0.04
<b>36</b>	RENDELL, JOANNE			
*		167	12/21/2018	139.56
		164	10/18/2018	62.90
*		163	09/21/2018	180.99
		160	07/19/2018	62.90
*		157	06/08/2018	216.12
		155	04/19/2018	75.10
*		154	03/23/2018	263.75
		149	01/18/2018	56.80
*		148	12/22/2017	157.22
*		143	09/22/2017	133.35
<b>1007</b>	REYNOLDS, JESSICA			
*		163	09/21/2018	172.79
		162	09/20/2018	110.00
		159	06/21/2018	110.00
*		157	06/08/2018	172.52

*	154	03/23/2018	172.85	
	153	03/22/2018	110.00	
*	148	12/22/2017	172.69	
	146	12/21/2017	117.36	
*	143	09/22/2017	172.57	
*	138	05/26/2017	173.79	
*	130	11/10/2016	109.03	
<b>103</b>	RIPLEY, JOHN			
	164	10/18/2018	44.60	
	160	07/19/2018	62.90	
	155	04/19/2018	43.13	
<b>386</b>	ROBBINS, SONYA L			
	162	09/20/2018	148.30	
	▶	159	06/21/2018	50.70
	▶	153	03/22/2018	11.74
<b>262</b>	ROWE, LINWOOD C			
	165	11/22/2018	91.79	
<b>51</b>	RUSSELL, MELISSA MONETTE			
*	167	12/21/2018	93.48	
	164	10/18/2018	160.50	
	160	07/19/2018	142.20	
	155	04/19/2018	166.60	
	149	01/18/2018	178.80	
<b>105</b>	SCOTT, DAVID			
*	167	12/21/2018	139.56	
	164	10/18/2018	93.40	
*	163	09/21/2018	133.65	
	160	07/19/2018	69.00	
*	157	06/08/2018	198.41	
	155	04/19/2018	87.30	
*	154	03/23/2018	244.75	
	149	01/18/2018	81.20	
<b>9</b>	SHIELDS, KELLY J.			
*	163	09/21/2018	103.64	
	162	09/20/2018	38.50	
	159	06/21/2018	38.50	
*	157	06/08/2018	103.54	
*	154	03/23/2018	101.35	
	153	03/22/2018	38.50	
	146	12/21/2017	37.34	
<b>416</b>	SITES, BRENT			
	▶	162	09/20/2018	15.30
<b>167</b>	SMITH, EMILY			
	165	11/22/2018	247.79	
	161	08/16/2018	0.62	

<b>81</b>	SMITH, JUDY (LAPOINTE)			
		164	10/18/2018	56.80
<b>131</b>	SMITH, RANDEE L SMITH			
		164	10/18/2018	148.30
*		163	09/21/2018	159.10
		160	07/19/2018	56.80
*		157	06/08/2018	162.99
		155	04/19/2018	81.20
		149	01/18/2018	75.10
		144	10/19/2017	100.70
*		143	09/22/2017	158.77
*		138	05/26/2017	172.34
*		154	03/23/2018	163.17
*		148	12/22/2017	151.30
*		130	11/10/2016	39.10
<b>311</b>	TARPEN, JEREMY			
		▶ 162	09/20/2018	0.54
<b>329</b>	THE BIG KIDS CENTER			
		▶ 162	09/20/2018	1.49
<b>452</b>	TUCCIARONE, PHILIP			
		165	11/22/2018	189.29
<b>45</b>	TURGEON, SUSAN			
*		167	12/21/2018	134.69
		164	10/18/2018	75.10
		160	07/19/2018	81.20
		155	04/19/2018	81.20
		149	01/18/2018	87.30
<b>414</b>	WALSH, LUCAS W.			
*		167	12/21/2018	109.38
		▶ 162	09/20/2018	50.70
		▶ 159	06/21/2018	62.90
		▶ 153	03/22/2018	99.50
<b>211</b>	WELCH, MICHAEL			
		165	11/22/2018	117.79
		161	08/16/2018	172.70
		156	05/17/2018	105.60
		151	02/22/2018	109.99
<b>95</b>	WHEATON, ARCHIE J. II			
		164	10/18/2018	0.03
<b>41</b>	WHITE, KELSEY			
		▶ 164	10/18/2018	166.60
<b>39</b>	WHITTEMORE, JESSE			
*		167	12/21/2018	302.91
		164	10/18/2018	203.20
*		163	09/21/2018	261.48
		160	07/19/2018	154.40

*	157	06/08/2018	235.63
	155	04/19/2018	148.30
*	154	03/23/2018	229.98
	149	01/18/2018	184.90
*	148	12/22/2017	235.88
*	143	09/22/2017	252.98
<b>27</b>	WILLIAMS, MEGAN		
	▶ 164	10/18/2018	38.50
	▶ 160	07/19/2018	37.44
<b>252</b>	WOOD, ELIZABETH GRIFFIN		
	165	11/22/2018	124.29
	161	08/16/2018	5.28
<b>240</b>	WRIGHT, NANCY		
*	167	12/21/2018	173.85
	165	11/22/2018	78.79
*	163	09/21/2018	164.56
	161	08/16/2018	93.40
*	157	06/08/2018	164.76
	156	05/17/2018	81.20
*	154	03/23/2018	141.93
	151	02/22/2018	93.40
<b>409</b>	WYMAN, DARYL D		
	162	09/20/2018	166.60
	159	06/21/2018	166.60
	153	03/22/2018	166.60
<b>379</b>	WYMAN, MELISSA A		
	162	09/20/2018	111.70
	159	06/21/2018	93.40
	153	03/22/2018	81.20
<b>10</b>	YORK, HARRISON		
	164	10/18/2018	93.40
<b>332</b>	YORK, JOSHUA		
	162	09/20/2018	130.00
	159	06/21/2018	111.70
	153	03/22/2018	0.75

\* - liened amounts

▶ - paid in full after 12/31/2018

**DELINQUENT PERSONAL PROPERTY TAX ACCOUNTS**  
**2004-2018**  
*as of December 31, 2018*

Acct	Taxpayer	Year	Balance Due w/ Interest
<b>1</b>	AERIAL SURVEY		
	▶	2018-1	236.11
<b>9</b>	BREWER'S DAIRY		
		2004-1	41.46
		2005-1	45.10
		2006-1	55.49
		2007-1	57.39
		2008-1	54.69
		2009-1	46.96
		2010-1	39.83
		2011-1	37.17
		2012-1	33.37
		2013-1	33.71
			<b>445.17</b>
<b>21</b>	CONSTRUCTION SURVEY ASSOCS.		
		2004-1	34.55
		2005-1	37.58
		2006-1	46.25
		2007-1	47.82
		2008-1	45.58
		2009-1	39.13
		2010-1	33.19
		2011-1	30.97
		2012-1	27.81
		2013-1	28.10
		2014-1	27.58
		2015-1	26.34
		2016-1	24.53
		2017-1	14.67
		2018-1	13.81
			<b>477.91</b>
<b>26</b>	DIRECTV		
		2018-1	2.26

Acct	Taxpayer	Year	Balance Due w/ Interest
<b>36</b>	<b>HILTON, GARY</b>		
		2004-1	176.20
		2005-1	191.67
		2006-1	235.86
		2007-1	243.90
		2008-1	232.44
		2009-1	199.57
		2010-1	169.27
		2011-1	157.97
		2012-1	141.83
		2013-1	143.29
		2014-1	140.66
		2015-1	134.32
			<b>2,166.98</b>
<b>43</b>	<b>LORETTE, LAURA</b>		
		2012-1	116.80
		2013-1	118.00
		2014-1	115.83
		2015-1	110.62
		2016-1	103.03
		2017-1	61.61
		2018-1	57.99
			<b>683.88</b>
<b>116</b>	<b>MAINE FUDGERY &amp; CANDY, THE</b>		
		2018-1	31.76
<b>98</b>	<b>MSC INDUSTRIAL SUPPLY CO</b>		
		2018-1	1.42
<b>49</b>	<b>NORLING, BARRY</b>		
		2018-1	30.38
<b>54</b>	<b>OBERT, BRUCE</b>		
		2010-1	464.67
		2011-1	433.63
		2012-1	389.33
		2013-1	393.34
		2014-1	386.11
		2015-1	368.72
		2016-1	343.42
		2017-1	205.38
		2018-1	193.31
			<b>3,177.91</b>

Acct	Taxpayer	Year	Balance Due w/ Interest
<b>75</b>	<b>YORKS MARKET</b>		
		2013-1	337.15
		2014-1	330.95
		2015-1	316.05
		2016-1	294.36
		2017-1	176.04
		2018-1	165.69
			<b>1,620.24</b>
<b>76</b>	<b>ZD WIRE</b>		
		2013-1	1.91
		2014-1	327.91
		2015-1	313.15
		2016-1	291.66
		2017-1	174.58
		2018-1	164.31
			<b>1,273.52</b>
<b>Outstanding Bill Summary</b>			
		2004-1	252.21
		2005-1	274.35
		2006-1	337.60
		2007-1	349.11
		2008-1	332.71
		2009-1	285.66
		2010-1	706.96
		2011-1	659.74
		2012-1	709.14
		2013-1	1,055.50
		2014-1	1,329.04
		2015-1	1,269.20
		2016-1	1,057.00
		2017-1	632.28
		2018-1	897.04
		<b>Total Outstanding</b>	<b>10,147.54</b>



## DELINQUENT REAL ESTATE TAX ACCOUNTS 2018

*as of December 31, 2018*

Acct	Name	Balance Due w/ Interest
8	AIKEN, MICHELLE TRAFTON	301.01
1024	AINSLIES MARKET II, LLC	4,853.42
1025	AINSLIES MARKET II, LLC	1,455.33
1416	ALBERT, DANIEL F. ALBERT, WENDY S.	240.75
499	ALLEN, WILLIAM P	614.44
1448	ALVES, CHRISTOPHER P. STEVENS, RYAN P.	1,510.57
22	AMES PROPERTY MANAGEMENT LLC	129.79
23	AMES PROPERTY MANAGEMENT LLC	125.65
464	AMES PROPERTY MANAGEMENT LLC	241.64
604	AMES PROPERTY MANAGEMENT LLC	236.11
1049	AMES PROPERTY MANAGEMENT LLC	321.72
1364	AMES PROPERTY MANAGEMENT LLC	169.84
2260	AMES PROPERTY MANAGEMENT LLC	167.07
2264	AMES PROPERTY MANAGEMENT LLC	222.30
914	AMES PROPERTY MANAGEMENT, LLC	506.74
20	AMES, BRENT AMES, DONNA	1,227.51
21	AMES, JOHN AMES, LISA	474.99
1739	AMES, NANCY	167.07
29	ARABIE, DIANE L	747.00
36	ARSENAULT, DAVID ARSENAULT, BRENDA	1,779.82
42	ATKINSON, MICHAEL	748.38
46	AUSTIN, DAVID A. AUSTIN, MARIANNE	858.85
1477	AUSTIN, FLORICE	1,349.01
1478	AUSTIN, FLORICE	190.55
520	AUSTIN, LISA MARIE	687.62
60	BACCINO, DANIEL/PEGGY TOOMEY DICK III, ROBERT AND	847.79
▶ 71	BAILEY, ERNEST H JR BAILEY, WANDA	1,211.85
73	BAILEY, SCOTT	149.12
1684	BALTRUS, DEREK	129.79
89	BALTZLEY, KRISTEN BALTZLEY, SHANE	375.17
2376	BARNEY, DAVID BARNEY, ELLEN	84.23
1878	BEAN, THOMAS J.	966.54

Acct	Name	Balance Due w/ Interest
106	BEANE, DAVID BEANE, BRENDA L.	243.02
686	BEAUCO, LLC.	1,696.97
1035	BELOMIZI, RICKY M. BELOMIZI, DYAN L.	2,445.35
117	BELYEA, TIMOTHY D	1,444.29
123	BERNARD, JENNIE M	890.17
130	BERTONE, AMY M BERTONE, JASON W	258.20
2309	BETTS, MICHAEL & HEATHER	146.36
145	BILLINGTON, TRACY BILLINGTON, KATHRYN	270.63
2373	BLOUIN, SANDRA	125.65
1447	BLUE BIRCH PROPERTIES, LLC.	1,089.73
▶ 180	BOLDUC, RHONDA	231.97
▶ 2292	BOLDUC, RHONDA J.	324.48
188	BOOKER, WALTER BOOKER, REGINA	1,027.29
1867	BOONE, ROBERT	1,358.68
193	BOUFFARD, STEVEN BOUFFARD, DIANE	161.55
198	BOWIE, SHARON	1,895.80
2352	BOWRING MAURICE PR ESTATE OF TIMBER LEE BOWRING SR	255.44
200	BOWRING, MAURICE BOWRING, TORNIA L.	385.24
1010	BRACKETT, MARLENE	1,520.23
2302	BREINGAN, LISA A.	495.70
217	BROOKER, KENNETH BROOKER, YVONNE	8.77
2401	BROOKS, NORMAN DAIGLE, JEANNE	299.63
221	BROWER, HOWARD S	372.81
▶ 714	BROWN, BAYLEE DOMINSKI, DILLON	187.79
226	BROWN, DOREEN	349.34
231	BROWN, HAROLD C JR BROWN, KARIN L	2,380.45
234	BROWN, JEFFREY BROWN, BRENDA	149.12
266	BURUM, ERLING BURUM, BARBARA	1,146.04
271	BUTTERS, JAMES, TRUSTEE BUTTERS BAYSIDE FAMILY CAMP	1,821.59
350	CAMPBELL, DARNEY D	617.21
1768	CARLSON, WILLIAM J & MEGAN E.	683.48
290	CARMICHAEL, RAEJEAN	2,115.34
▶ 291	CARMICHAEL, WELDON	719.23
292	CARMICHAEL, WELDON S CARMICHAEL, DAVID E	3,844.07
663	CARPENTER, MAY IRVINE, BRANDON	1,237.17
305	CARRIGAN, ALFRED C/O VICTOR CARRIGAN	637.92

<b>Acct</b>	<b>Name</b>	<b>Balance Due w/ Interest</b>
1183	CARRIGAN, JAMES	1,093.57
311	CASWELL, DARRELL	154.65
313	CASWELL, DENNIS L	444.70
▶ 330	CHARLES, BETTY	160.17
▶ 331	CHARLES, BETTY LIFE ESTATE	1,951.03
▶ 335	CHARLES, BETTY M.	556.45
337	CHARLES-FRENCH, JOLEEN K	1,420.82
2381	CKC LLC	548.17
▶ 2265	CLEMENT, TRAVIS	15.19
385	CLOSSEY, WANDA J CLOSSEY, JOHN T JR	804.99
461	CLUKEY, TRENT C LAMBERT, BETH A	164.31
1818	COBB, MIRANDA	1,913.75
414	COEN, JOSEPH J GREENE, NANCIANNE K	2,950.71
1219	COHEN, DORIS	1,375.25
▶ 432	COPELIN, RUSSELL L	512.93
435	CORSON, BRADLEY S	764.95
436	CORSON, BRADLEY S SR	1,633.45
437	CORSON, BRADLEY S SR	646.20
510	COTTER, CHRISTINE E	788.42
693	COUTIULAKIS, CHRISTOPHER ARBO, JODIE	261.94
454	COVEY, ROSEMARY COVEY, MALCOLM	1,241.31
459	CRANE, JOYCE	240.01
462	CREWS, TIMOTHY B CREWS, JODY-LEE	1,133.61
465	CROMMETT, AMY	226.60
1571	CROSBY, ROBERT P.	301.01
2371	CUMMINGS, CHRISTINA	13.81
229	CURRIER, RONALD	267.87
497	CURTIS, KEITH CURTIS, ELIZABETH	1,060.43
328	DAMATO, SHERRY	49.71
522	DANIELS, ALFREDO M	289.96
523	DANIELS, JOSEPHINE DANIELS, ALFREDO	450.13
524	DANIELS, MICHAEL F	994.16
2280	DAS-WATTLEY, SHARMILA	399.04
532	DAVIS, VICKIE L	499.84
541	DEARBORN, MICHAEL DEARBORN, PATRICIA	828.46
546	DEGRAFF, WILLIAM J JR	1,284.12

Acct	Name	Balance Due w/ Interest
547	DELILE, ALAN DELILE, ROXANN	1,690.07
1446	DENICO, DOUGLAS	84.23
556	DEROSBY, THERESA DEROSBY, ANDREA	44.18
140	DESJARDINS, ORRIN	661.29
1156	DIRIGO WOODLANDS, LLC.	486.03
681	DIXON, ALPHONSI A.	811.89
685	DIXON, ALPHONSO A.	146.36
580	DOUCETTE, JOHN M III DOUCETTE, RENEE L	1,028.68
581	DOUCETTE, ROGER R DOUCETTE, ANTONELLA	8.06
▶ 594	DUBAY, KARL P.	204.87
378	DUSTIN, JEFFREY A. RYAN, SHANNON L.	584.74
2183	EARLE, MICHAEL L. EARLE, IDA M.	929.26
615	EASLER, CHRISTOPHER W	247.16
620	EASLER, SCOTT E EASLER, JOHN L	539.88
618	EASLER, SCOTT E EASLER, SARAH	1,191.61
▶ 1337	EDGECOMB, HEIDI MARIE SNOW, TONY LEE	132.73
2374	ETHERIDGE, MAX A ETHERIDGE, HOLLY ANN	388.61
▶ 646	EVERETT, CAROLYN	156.03
▶ 647	EVERETT, CAROLYN	666.91
909	EVERETT, JESHUA	1,223.36
2243	EVERETT, RICKY	375.57
658	EVERETT, RYAN	1,862.66
747	EVERETT, RYAN W	218.16
164	EVERETT, RYAN W.	218.16
662	FALK, STEVEN C FALK, TAMELA J	2,118.11
669	FARMER, LAWRENCE,GERALDINE FARMER, DUANE,	940.18
1496	FARRAR, LAUREL	189.17
729	FORESTA, JEFFREY P	379.71
1704	FORSMAN, SHARON	981.73
768	FREDERICK, RUTH	880.93
2304	FREESE, SHARI H	198.65
773	FROHLICH, LEONARD	530.22
775	FROHLICH, LEONARD	219.59
787	FROHLICH, LEONARD E JR	423.24
1595	FROST, EVERETT FROST, BEVERLY	84.23
792	GAEDTKE, JAMES ESTATE	538.50

<b>Acct</b>	<b>Name</b>	<b>Balance Due w/ Interest</b>
2362	GARNINER, PETER	75.94
813	GERVAIS, SUSAN LIFE ESTATE	1,030.06
814	GETCHELL, DAVID GETCHELL, JUNE C	934.54
825	GILCOTT, ROBERT E GILCOTT, CYNTHIA S	1,264.79
466	GILMAN, BOBBI L.	474.99
1612	GIROUX, DARREN J.	1,800.94
841	GODIN, ANNETTE	1,364.20
845	GOEMAN, MISHUAN/LOUISE	6.10
1298	GOLD, NANCY	1,688.68
2254	GOLDSMITH, MICHAEL	798.09
856	GOODRIDGE, ERVINA B	1,180.56
863	GORDON, RICHARD GORDON, JANET	756.66
864	GORDON, RONALD SR GORDON, MARGARET	517.79
865	GORMAN, GARY W	376.95
659	GOWER, BRYAN C. POIRIER, ROXANNE D.	185.02
872	GRACE, HAROLD L	419.75
873	GRANT, DAVID & WILDA (LIFE ESTATE)	581.32
880	GREENE, DENNIS	1,527.13
1127	GREENE, NANCIANNE	955.49
884	GREER, PAULA	1,349.01
890	GREGORY, MICHAEL C/O DAN LAGUEUX	368.67
892	GRIFFETH, LESTER E SR GRIFFETH, KATRINA P	813.63
901	HALE, WILLIAM A	2,586.19
902	HALL, MICHAEL HALL, LISA	88.37
903	HALLIDAY, TERRANCE L.	561.97
908	HANDY, JOHN C	759.42
2372	HARDING, CRYSTAL	115.98
270	HARLOW VAUGHN A HARLOW LYNN	926.50
913	HARLOW, DARREN E	613.06
915	HARRINGTON, BOYD HARRINGTON, DONNA	1,582.37
▶ 916	HARRINGTON, NEIL C JR	262.35
922	HART, GALEN E HART, SUSAN J	1,844.71
935	HAYDEN, RICKIE	1,516.09
1029	HAYDEN, ROBBIE A.	8.17
1706	HEALD KIRK A HEALD DEBORAH L	1,252.36
687	HENDERSON, CLYDE, ESTATE OF SCOTT HENDERSON PR	1,441.53

Acct	Name	Balance Due w/ Interest
941	HENDERSON, GARRY E. & MARY J.	1,815.72
944	HENDERSON, SCOTT L HENDERSON, ROBERT M	1,038.34
960	HILTON, GARY M HILTON, ANNETTE R	146.36
2308	HINES, MICHELLE HINES, BRIAN	879.55
▶ 996	HOLDEN, RANDY E PARSONS, LINDA	2,243.76
280	HOOPER, SONYA L WEEKS, ALISON RAE	492.94
1640	HOPKINS, LEONARD F.	176.74
1012	HUBBARD, BRIAN M	1,010.73
1479	HUMPHREY KAREN & JEFFERSON	49.71
1015	HUNT, JOSEPH	277.54
1151	HUNT, ROSE (LABRIE)	202.97
1786	HURLBUTT LOGAN D HURLBUTT APRIL A	1,141.90
321	HUTCHINSON, LEE	135.32
1020	IRELAND, RUSSELL OBERT, CATHERINE	492.94
1021	IRELAND, RUSSELL OBERT, CATHERINE	200.21
2334	J & D TRUCK EQUIPMENT INC	858.84
1028	J & D TRUCK EQUIPMENT INC.	459.80
1161	J & D TRUCK EQUIPMENT, INC.	352.10
2301	JOHNSON, ERIK	160.17
1047	JOHNSON, MARK D. JOHNSON, JILL M.	1,006.58
1057	JONES, GALEN JONES, KATHLEEN	1,263.41
1058	JONES, GLENN A	2,518.53
1064	JONES, MICHAEL D	104.94
1065	JONES, NANCY HUNT	987.25
1066	JONES, RYAN M JONES, AMY M	1,293.78
1071	JUDD, CRAIG	1,438.77
1072	JUDKINS, CHERYL WILLIAMS JUDKINS, ROY	1,010.73
1073	JURDAK, ROBERT L JR (ESTATE OF) C/O JAMES JURDAK	262.35
1075	KALLIO, KAREN	770.47
2380	KEYES, ALESIA J.	604.78
1113	KINCAID-BOONE, VALERIE	1,139.14
▶ 1121	KINNEY, STEPHEN/ANNA	345.84
2353	KIRK DANNY F	288.58
741	KIRK, DANNY F. KIRK, MICHELLE P.	519.17
1688	KNIGHTS, NORA ARCH (POWERS)	1,387.68
300	KNOWLES, ANTHONY M	191.93

<b>Acct</b>	<b>Name</b>	<b>Balance Due w/ Interest</b>
302	KNOWLES, ANTHONY M	180.88
1129	KNOWLES, LAWRENCE	801.59
1135	KRUSE, STEPHEN JR/ELIZABETH	3,944.87
1134	KRUSE, STEPHEN KRUSE, ELIZABETH	513.65
1149	LABELLE, MICHAEL R	307.91
1159	LAMBERT, BETH	171.22
1005	LAMBERT, DILLON J. LABBEE, CIERA B.	1,458.10
170	LAMPHIER, LYNDA	128.41
1187	LANDRY, MICKEY ANDREW SR. DAVIS, VICKIE LYNN	1,449.81
1203	LANEY, WILLIAM LANEY, CAROL	912.69
1361	LEACH, CRAIG S. LEACH, SARAH B.	468.08
1227	LEDGER, DEBORAH	755.11
918	LEMIEUX, STEVEN R.	208.12
1231	LEN POULIN SAND & GRAVEL	207.12
1249	LEONARD, PAMELA L	588.21
1703	LEONARD, PAMELA L.	131.17
2340	LEVIN, JEFFREY	523.31
1243	LEWIS, SHARON	822.94
1245	LIBBY, ALVIN	1,055.89
1247	LIBBY, ATHALYN	592.35
397	LIBBY, JUNE A.	171.22
197	LONG KEVIN G	499.06
1284	LOPEZ, AUSTIN	2.50
1285	LORETTE, LAURA	1,030.06
488	LOWE, LAWRENCE LOWE, ANN	295.49
1604	LYMAN, DANIEL, THOMAS A., PETER G. LYMAN, JAMES A. &	1,551.99
2315	LYMAN, THOMAS A., TIMOTHY J., JAMES A. LYMAN, DANIEL	2,031.12
1326	MACHADO, GARY M MACHADO, CHRISTINE J	258.20
1340	MARCIA, ROBERT MARCIA, GLORIA	1,013.49
1365	MCGANN, RONALD R MCGANN, EDITH M	433.56
1367	MCGRATH, RICHARD D MCGRATH, CHERYL R	694.53
1374	MCKECHNIE, WILLIAM II	668.29
907	MCLAUGHLIN, JACQUELINE H.	1,788.10
19	MEADOWRIDGE LLC	4,101.35
891	MERCIER, COLLEEN	104.94
1901	MERCIER, MARK S.	731.81

Acct	Name	Balance Due w/ Interest
2367	MERRILL, DANNIE	57.99
▶ 447	MERRY DAVID E JR	1,360.06
▶ 1392	MERRY, BEVERLY	259.00
1393	MERRY, CHERYLL	298.25
2300	MILHERON, TROY	352.10
1410	MILLER, EDGAR MILLER, ROBIN	16.57
1412	MILLER, LON S MILLER, LISA B	2,602.76
1422	MOCHEN, THOMAS S	1,368.35
1424	MOODY, CHRISTOPHER A MOODY, TAMMY J	1,807.43
96	MOORE, FRANK	578.54
1436	MOORE, RODNEY	396.28
▶ 1437	MOORE, RODNEY L	41.42
2366	MULLIN, KYLE	88.37
634	MUSHERO, TAYLOR	912.69
1472	NELSON, CHRISTINE	179.50
1486	NEWTON, DONNA (LIFE ESTATE)	751.93
1485	NEWTON, JERRY	172.60
1354	OAKES, REBECCA YORK MASHAW	102.18
1566	OBERT, BRUCE OBERT, DENISE	3,961.25
▶ 1570	OBERT, BRUCE OBERT, DENISE	2,499.20
1574	OBERT, BRUCE OBERT, DENISE	1,699.73
1577	OBERT, BRUCE OBERT, DENISE	1,916.51
1590	OBERT, JEFFREY C	2,380.45
1597	O'CLAIR, KEITH	1,042.48
1598	OCONNOR, KEITH	274.77
2388	OLEYAR, DAVID & MARYLAND	434.94
1607	PAINÉ, KERRY (PAGLIARO)	1.74
2040	PALMER, WILLIAM A.	450.13
1614	PARENT, KENNETH J	440.47
▶ 1615	PARK, RICHARD A SR PARK, SHARON L	2,055.97
▶ 1616	PARK, RICHARD SR PARK, SHARON	1,194.37
1619	PARSELLS, NORMAN KING JR	735.86
1621	PARSONS, M H & SONS	95.96
887	PELTON, DEBRA G	556.45
889	PELTON, DEBRA G	66.28
2295	PELTON, DEBRA G	345.19



<b>Acct</b>	<b>Name</b>	<b>Balance Due w/ Interest</b>
320	PETERS JOHN C PETERS JULIE A	592.35
1667	POIRIER, ROXANNE D GOWER, BRYAN C	220.92
493	POIRIOR, ROXANNE D. GOWER, BRYAN C.	392.14
1669	POISSONNIER, ELIZABETH	802.23
1262	POISSONNIER, ELIZABETH E. POISSONNIER, JAMIE L.	472.22
2336	POISSONNIER, ELIZABETH E. POISSONNIER, JAMIE L.	418.37
267	POISSONNIER, JAMIE L. POISSONNIER, ELIZABETH E.	294.10
1263	POISSONNIER, JAMIE L. POISSONNIER, ELIZABETH E.	599.26
1670	POISSONNIER, JAMIE POISSONNIER, ELIZABETH	637.92
1672	POISSONNIER, JAMIE. POISSONNIER, ELIZABETH	791.18
1677	POMELOW, SUSAN	1,000.25
1375	PORTER, TONI GUYETTE, ROSE	632.39
1691	PRIESTLEY, ADELE L.	1,478.81
1707	QUIMBY, LEONA - ESTATE	1,458.10
1990	QUIMBY, NICHOLAS L OBERT, AMANDA M	1,150.18
738	RAYMOND, MARY P. RAYMOND, GARY J.	8.93
1722	RBB RENTALS, INC	142.22
1730	RENDELL, JOANNE, ESTATE OF	1,083.91
1745	RIPLEY, JOHN	483.27
1756	RODERICK, LINDA S	3,601.06
2365	RODERICK, LINDA S.	320.34
241	ROGERS, MICHELLE	806.37
866	ROSS, LLOYD JIM JR.	1,253.74
1782	ROWE, LINWOOD C	231.97
1784	ROY, GEORGETTE	1,188.85
2266	ROY, MARC ALLEN LIFE ESTATE	584.07
1787	ROY, MICHAEL ROY, KELLI	695.91
2232	RTJ INVESTMENTS, LLC.	1,372.49
494	RUSSELL DAVID	225.07
1789	RUSSELL, HENRY	127.03
1790	RUSSELL, LAURA BUSH, DONALD	74.56
997	RYCOLE LLC	128.41
1796	SANDERS, WAYNE	120.13
1802	SAVARD, GREGORY P SAVARD, BARBARA L	1,302.07
▶ 1808	SCHLISNER, TREVOR SCHLISNER, AMANDA	294.14
2247	SCOTT, DAVID A	833.99

Acct	Name	Balance Due w/ Interest
694	SHIELDS, BRIAN & KELLY	1,984.17
1661	SHIELDS, KELLY J	136.66
1832	SHUSTA, ANTHONY	41.42
1833	SHUSTA, ANTHONY P II	698.67
1314	SIROIS, TIMOTHY SIROIS, DEBRA	238.87
1844	SKIDGELL, ELIZABETH A	404.57
2035	SKIDGELL, ELIZABETH A.	1,039.14
1857	SMITH, JAMES H III	2,859.58
1859	SMITH, JEAN SMITH, STEVEN	421.14
1866	SMITH, MICHAEL SMITH, BRANDY	160.17
508	SMITH, PAUL	343.81
▶ 1870	SMITH, RAYMOND SMITH, LENORE	181.38
1872	SMITH, RONALD M	1,284.12
1875	SMITH, STEVEN	229.21
112	SOMERSET HOUSE LLC	4,736.05
1899	STANHOPE, RICKY L.	2,220.28
1904	STANHOPE, RICKY STANHOPE, AGNES	2,003.50
1907	STANTON, EDWIN JR	243.02
1910	STEBBINS DOUGLAS SR. STEBBINS, HOLLY M.	1,801.91
1893	STEVENS KERRY A	305.15
▶ 1915	STEVENS, FORREST/WILMA MCCARTHY, JULIE S	1,781.20
1916	STEVENS, KERRY	922.89
1618	STEWART, SHEILA	1,409.77
1956	TEMPLIN, JOHN	349.34
1957	TEMPLIN, JOHN	349.34
1958	TEMPLIN, JOHN	172.60
1959	TEMPLIN, JOHN	349.34
1960	TEMPLIN, JOHN	349.34
1962	TEMPLIN, JOHN	320.34
1961	TEMPLIN, JOHN (LIFE ESTATE)	613.06
1964	TEMPLIN, JOHN JR	182.26
1963	TEMPLIN, JOHN JR FRENCH, CEARA	1,082.53
1966	TEMPLIN, JOHN W JR	42.80
1967	TEMPLIN, JOHN W SR	647.58
1968	TEMPLIN, JOHN W SR	372.81
1965	TEMPLIN, JOHN W TEMPLIN, LINDA J	568.88

<b>Acct</b>	<b>Name</b>	<b>Balance Due w/ Interest</b>
1204	THEBARGE, JERROD M. THEBARGE, ANDREA J.	1,997.98
1236	TIBBETTS, VANCE G. & IDA L.	619.97
1994	TRACY, DANA JR	421.14
2319	TRACY, RENEE	129.79
2001	TRUCHON, LORIE	1,061.81
1184	TRUE, JUDY L. (LANDRY)	1,101.86
627	TUCCIARONE, PHILIP J.	104.94
802	TUCCIARONE, PHILIP J.	1,180.56
2016	TURGEON, SUSAN	800.85
2256	TUTTLE TYLER	136.70
1998	VAN LEEUWEN, CANDY T.	836.75
526	VEILLEUX, CRYSTAL L DELLARMA, EDWARD J, JR	1,170.90
1696	VERVILLE, AMY	357.47
2364	VILES, THOMAS	19.33
2046	VIOLETTE, KEVIN, KRISTOPHER, VIOLETTE, KATE, KRAIG	357.62
2003	WALKER HOUND MANAGEMENT, LLC.	1,241.31
2062	WALKER, KIMBERLEY	438.77
2066	WALLACE, DUANE R JR	1,712.16
2067	WALLACE, DUANE R JR	214.02
2333	WARGER, BILLY J. WILLARD-WARGER, AMY D.	553.69
2074	WARGER, BILLY JOE WARGER, AMY D	1,252.36
2076	WARGER, CYNTHIA WARGER, JAMES	851.94
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER	669.67
2078	WARGER, PAUL WARGER, BECKIE J	864.36
2083	WASHBURN, WINIFRED S	2.75
2107	WAUGH, BRENDA	550.93
1913	WEBB, PATRICIA A. WEBB, ALVYN C.	1,020.37
2108	WEBBER, ARCHIE L JR	45.57
2109	WEBBER, ARCHIE L JR	15.19
2110	WEBBER, ARCHIE L JR	596.49
2111	WEBBER, DENICE BOWRING	138.08
2112	WEBBER, ELLEN	331.39
2116	WEEKS, DANIEL H	422.52
388	WEESE, CHAD V	597.87
2123	WELCH, REED WELCH, LINDA	499.38
2125	WELLMAN, SHIRLENE	1,007.96

Acct	Name	Balance Due w/ Interest
2382	WHEATON, GARY WHEATON, SALLY	263.73
2135	WHEELER, ARTHUR WHEELER, ELAINE	468.08
2137	WHEELER, WILLIAM	270.63
402	WHIPPLE, JACOB	173.98
423	WHITE, RICHARD FITZMAURICE, COURTNIÉ	733.19
2147	WHITTEMORE, JAMES G WHITTEMORE, GALE M	249.92
2146	WHITTEMORE, JAMES WHITTEMORE, GALE	2,175.69
2148	WHITTEN, PAMELA L	352.10
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA	648.96
2187	WITHAM FAMILY TRUST WITHAM, DARRIN/DANA/DANIEL	124.27
2189	WITHAM, LLOYD SR WITHAM, ISABELLA L	227.83
2190	WITHAM, MICHELLE	341.05
893	WOOD, ELIZABETH GRIFFIN	6.23
2195	WOODMAN, CAROLINE	559.21
2199	WORTHLEY, CARLTON WORTHLEY, JEAN	388.00
2212	WYMAN, MELISSA A WYMAN, CARL L	1,180.56
▶ 2214	Y.L. AND SONS INC	1,397.34
2218	YORK, HARRISON	789.80
▶ 2221	YORK, ROBERT J	2,358.81

▶ paid in full after 12/31/18

## DELINQUENT REAL ESTATE TAX ACCOUNTS

2017

as of December 31, 2018

Acct	Name	Balance Due w/ Interest
20	AMES, BRENT AMES, DONNA	1,370.58
21	AMES, JOHN AMES, LISA	563.35
29	ARABIE, DIANE L	860.06
36	ARSENAULT, DAVID ARSENAULT, BRENDA	1,949.68
42	ATKINSON, MICHAEL	853.82
▶ 1878	BEAN, THOMAS J.	1,085.61
106	BEANE, DAVID BEANE, BRENDA L.	324.59
1035	BELOMIZI, RICKY M. BELOMIZI, DYAN L.	2,656.78
2309	BETTS, MICHAEL & HEATHER	214.20
1867	BOONE, ROBERT	84.88
193	BOUFFARD, STEVEN BOUFFARD, DIANE	238.05
198	BOWIE, SHARON	243.81
2352	BOWRING MAURICE PR ESTATE OF TIMBER LEE BOWRING	330.10
200	BOWRING, MAURICE BOWRING, TORNIA L.	468.00
350	CAMPBELL, DARNEY D	980.99
663	CARPENTER, MAY IRVINE, BRANDON	1,372.92
337	CHARLES-FRENCH, JOLEEN K	1,568.25
▶ 2265	CLEMENT, TRAVIS	74.85
1818	COBB, MIRANDA	2,091.97
454	COVEY, ROSEMARY COVEY, MALCOLM	1,377.54
1571	CROSBY, ROBERT P.	386.20
2371	CUMMINGS, CHRISTINA	73.37
523	DANIELS, JOSEPHINE DANIELS, ALFREDO	544.65
524	DANIELS, MICHAEL F	1,088.40
556	DEROSBY, THERESA DEROSBY, ANDREA	118.85
646	EVERETT, CAROLYN	224.47
647	EVERETT, CAROLYN	767.27
658	EVERETT, RYAN	2,053.10
747	EVERETT, RYAN W	296.36
164	EVERETT, RYAN W.	290.49
1595	FROST, EVERETT FROST, BEVERLY	70.88

<b>Acct</b>	<b>Name</b>	<b>Balance Due w/ Interest</b>
2362	GARNINER, PETER	139.38
813	GERVAIS, SUSAN LIFE ESTATE	1,160.79
2254	GOLDSMITH, MICHAEL	906.63
865	GORMAN, GARY W	391.75
880	GREENE, DENNIS	1,696.61
884	GREER, PAULA	1,507.37
903	HALLIDAY, TERRANCE L.	655.78
935	HAYDEN, RICKIE	1,677.18
1706	HEALD KIRK A HEALD DEBORAH L	1,151.07
▶ 687	HENDERSON, CLYDE, ESTATE OF SCOTT HENDERSON PR	563.66
▶ 944	HENDERSON, SCOTT L HENDERSON, ROBERT M	134.37
960	HILTON, GARY M HILTON, ANNETTE R	214.20
1479	HUMPHREY KAREN & JEFFERSON	124.72
1151	HUNT, ROSE (LABRIE)	274.35
1786	HURLBUTT LOGAN D HURLBUTT APRIL A	1,271.92
2334	J & D TRUCK EQUIPMENT INC	971.18
1028	J & D TRUCK EQUIPMENT INC.	554.92
1161	J & D TRUCK EQUIPMENT, INC.	432.79
1058	JONES, GLENN A	2,734.52
1065	JONES, NANCY HUNT	1,107.61
1066	JONES, RYAN M JONES, AMY M	1,469.96
2380	KEYES, ALESIA J.	708.95
1149	LABELLE, MICHAEL R	385.85
170	LAMPHIER, LYNDA	195.13
1187	LANDRY, MICKEY ANDREW SR. DAVIS, VICKIE LYNN	1,610.80
1361	LEACH, CRAIG S. LEACH, SARAH B.	556.02
1231	LEN POULIN SAND & GRAVEL	278.75
1249	LEONARD, PAMELA L	683.64
1247	LIBBY, ATHALYN	688.06
1340	MARCIA, ROBERT MARCIA, GLORIA	1,135.48
1374	MCKECHNIE, WILLIAM II	514.10
907	MCLAUGHLIN, JACQUELINE H.	1,958.48
1901	MERCIER, MARK S.	821.90
2300	MILHERON, TROY	64.57
1422	MOCHEN, THOMAS S	1,407.15
1424	MOODY, CHRISTOPHER A MOODY, TAMMY J	1,516.12

Acct	Name	Balance Due w/ Interest
634	MUSHERO, TAYLOR	835.17
1354	OAKES, REBECCA YORK MASHAW	84.61
1597	O'CLAIR, KEITH	1,173.99
1598	OCONNOR, KEITH	87.14
2040	PALMER, WILLIAM A.	544.65
791	PARLIN, SHANNON	395.74
1375	PORTER, TONI GUYETTE, ROSE	622.14
1730	RENDELL, JOANNE, ESTATE OF	1,210.31
1756	RODERICK, LINDA S	3,892.36
241	ROGERS, MICHELLE	915.43
1787	ROY, MICHAEL ROY, KELLI	798.07
1790	RUSSELL, LAURA BUSH, DONALD	137.92
2247	SCOTT, DAVID A	941.15
694	SHIELDS, BRIAN & KELLY	2,174.50
1832	SHUSTA, ANTHONY	102.70
1833	SHUSTA, ANTHONY P II	801.00
1314	SIROIS, TIMOTHY SIROIS, DEBRA	312.49
1844	SKIDGELL, ELIZABETH A	496.24
1872	SMITH, RONALD M	1,449.75
1618	STEWART, SHEILA	1,342.75
1994	TRACY, DANA JR	529.25
2016	TURGEON, SUSAN	503.68
2076	WARGER, CYNTHIA WARGER, JAMES	451.07
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER	759.45
2137	WHEELER, WILLIAM	346.23
2148	WHITTEN, PAMELA L	315.61
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA	748.20
2187	WITHAM FAMILY TRUST WITHAM, DARRIN/DANA/DANIEL	190.73
2189	WITHAM, LLOYD SR WITHAM, ISABELLA L	300.76
2190	WITHAM, MICHELLE	437.56
2218	YORK, HARRISON	733.15

▶ paid in full after 12/31/18

## DELINQUENT REAL ESTATE TAX ACCOUNTS

2016

as of December 31, 2018

Acct	Name	Balance Due w/ Interest
20	AMES, BRENT AMES, DONNA	1,166.96
29	ARABIE, DIANE L	852.55
106	BEANE, DAVID BEANE, BRENDA L.	426.15
1035	BELOMIZI, RICKY M. BELOMIZI, DYAN L.	2,361.56
193	BOUFFARD, STEVEN BOUFFARD, DIANE	364.82
▶ 2352	BOWRING MAURICE PR ESTATE OF TIMBER LEE BOWRING	349.68
200	BOWRING, MAURICE BOWRING, TORNIA L.	474.79
▶ 350	CAMPBELL, DARNEY D	192.26
▶ 337	CHARLES-FRENCH, JOLEEN K	812.89
2265	CLEMENT, TRAVIS	263.83
1818	COBB, MIRANDA	2,044.70
▶ 556	DEROSBY, THERESA DEROSBY, ANDREA	160.16
646	EVERETT, CAROLYN	138.83
647	EVERETT, CAROLYN	1,632.38
▶ 1892	FELLOWS, MONIKA	231.87
▶ 878	GRAY, SANDRA PELLETIER, JOHN R.	137.22
880	GREENE, DENNIS	1,814.54
▶ 903	HALLIDAY, TERRANCE L.	310.13
959	HILTON, GARY M HILTON, ANNETTE R	281.01
960	HILTON, GARY M HILTON, ANNETTE R	170.62
1479	HUMPHREY KAREN & JEFFERSON	427.85
▶ 1151	HUNT, ROSE (LABRIE)	295.07
1187	LANDRY, MICKEY ANDREW SR. DAVIS, VICKIE LYNN	1,679.20
1231	LEN POULIN SAND & GRAVEL	249.11
1247	LIBBY, ATHALYN	644.04
1340	MARCIA, ROBERT MARCIA, GLORIA	1,250.74
907	MCLAUGHLIN, JACQUELINE H.	2,011.49
▶ 1901	MERCIER, MARK S.	49.31
2300	MILHERON, TROY	254.02
▶ 2040	PALMER, WILLIAM A.	472.76
▶ 1730	RENDELL, JOANNE, ESTATE OF	1,897.52



Acct	Name	Balance Due w/ Interest
1787	ROY, MICHAEL ROY, KELLI	523.85
▶ 1314	SIROIS, TIMOTHY SIROIS, DEBRA	338.92
1844	SKIDGELL, ELIZABETH A	526.72
2137	WHEELER, WILLIAM	281.01
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA	294.29
▶ 2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA	658.76

- ▶ paid in full after 12/31/18

## DELINQUENT REAL ESTATE TAX SUMMARY

*as of December 31, 2018*

Total 2018 Real Estate Tax Accounts: 2,231

Tax Year	Number of Accounts Outstanding	Balance Due w/ Interest
2016	37	26,041.61
2017	98	79,923.63
2018	411	318,848.40
		<b>424,813.64</b>

2016 Delinquency Rate: 0.26%  
2017 Delinquency Rate: 1.60%  
2018 Delinquency Rate: 10.70%

## MATURED REAL ESTATE LIENS (2015)

The following properties were tax-acquired as a result of unpaid 2015 real estate taxes:

**Former Owner: Christopher Merry**  
**Map 024, Lot 024-003 (Waterville Rd.)**

2.0 acres—land only

2015 taxes/interest/fees due: \$276.96

2016 taxes/interest/fees due: \$248.77

2017 taxes/interest/fees due: \$196.61

2018 taxes forecasted: \$212.10

Sewer: \$0.00

Fees: \$19.00

*This property was returned to former owner Christopher Merry for a full payment in the amount of \$955.00*

**Former Owner: Richard A. & Karen J.M. Mitchell**  
**Map 033, Lot 068 (63 Main St)**

Building, 0.7 acres

2015 taxes/interest/fees due: \$718.12

2016 taxes/interest/fees due: \$652.34

2017 taxes/interest/fees due: \$727.44

2018 taxes forecasted: \$784.77

Sewer: \$973.83

Fees: \$19.00

*This property was returned to former owner Richard A. & Karen J.M. Mitchell for a full payment in the amount of \$3,875.00*

**Former Owner: Timothy Rogers**  
**Map 003, Lot 014 (Ward Hill Rd.)**

151 acres—land only

2015 taxes/interest/fees due: \$558.34

2016 taxes/interest/fees due: \$534.04

2017 taxes/interest/fees due: \$439.56

2018 taxes forecasted: \$474.20

Sewer: \$0.00

Fees: \$19.00

*This property was returned to former owner Timothy Rogers for a full payment in the amount of \$2,035.00*

**Former Owner: Timothy Rogers  
Map 003, Lot 018-002-01 (Red Barn Rd.)**

178 acres—land only

2015 taxes/interest/fees due: \$710.64

2016 taxes/interest/fees due: \$691.35

2017 taxes/interest/fees due: \$658.63

2018 taxes forecasted: \$710.54

Sewer: \$0.00

Fees: \$19.00

*This property was returned to former owner Timothy Rogers for a full payment in the amount of \$2,790.00*

## **MATURED SEWER LIENS (2015)**

The following property was acquired as a result of unpaid sewer use charges:

**Former Owner: Life Estate of Larry Hartsgrove  
Map 019, Lot 0032-005 (34 Park St.)**

Mobile Home and 0.48 acres

2015 taxes/interest/fees due: \$700.50

2016 taxes/interest/fees due: \$641.91

2017 taxes/interest/fees due: \$46.62

2018 taxes forecasted: \$496.92

Sewer: \$896.28

Fees: \$19.00

*This property was released to Thomas Harville through the tax-acquired bid process for a full payment in the amount of \$6,150.00*

## ***One hundred years ago...***

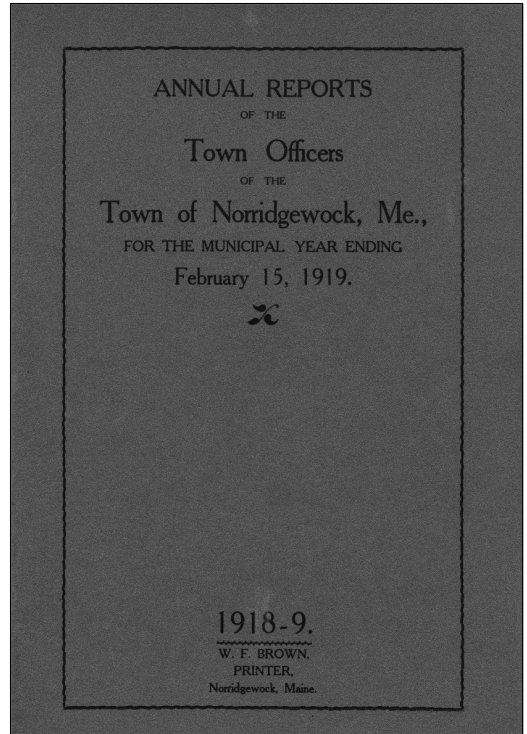
President of the United States:  
Woodrow Wilson

Vice President of the United States:  
Thomas R. Marshall

Maine's United States Senators:  
Frederick Hale, of Portland  
Bert M. Fernald, of West Poland

Maine's Representatives to the United States:  
Louis B. Goodall of Sanford  
Wallace H. White, Jr. of Lewiston  
John A. Peters of Ellsworth  
Ira G. Hersey of Hodgdon

Governor of the State of Maine:  
Carl Milliken, of Pittsfield



On September 11, 1918, the Boston Red Sox beat the Chicago Cubs by a score of 2-1 to win the World Series 4 games to 2. This would be the last time the Red Sox would win the World Series until 2004.

November 11, 1918 at 5:10 a.m., the armistice was signed to end World War I. Armistice Day, as it was known, eventually became what we recognize at Veteran's Day.

The influenza pandemic began in 1918 and ended in 1920. The number of fatalities came in waves. An estimated 675,000 Americans were killed, including approximately 5,000 Mainers. By comparison, 1,026 Mainers died in World War I.

***The following pages are excerpted from the 1918-19 Annual Report.***

# Report of Schools,

## The Superintendent and Superintending School Committee's report and recommendations.

### CITIZENS OF NORRIDGEWOCK:

The following is the report of the schools for the year ending February 15, 1919.

The past school year has been rather broken; due to two reasons, first, influenza; second, shortage of teachers. We have, however, met with more than average success.

We have, this year, begun the use of the State of Maine Admission, Promotion and Discharge Cards. These cards furnish a complete data of the pupil from the time of admission to the time of graduation or transference.

The spring term should bring the completion of the grading of the rural schools. Beginning next fall we would advocate the use of a course of study. By this method the rural schools would be placed on the same footing as the village schools. The work would tend to be unified, each school covering the same amount of work in practically the same period of time.

The teachers of the rural schools have been shifted more than we like, however each change made has seemed to be absolutely necessary. The full number of weeks will have been maintained if no further sickness arises.

### VILLAGE SCHOOLS.

There has been but one change in the teaching force of the village schools. Miss Jones takes the place of Miss Packard in the Primary grades. The entire work has been very satisfactory.

Mrs. Burgess has held her grades in the schoolhouse near the railroad. The quarters there are very comfortable. It will probably be necessary to keep the school there for two or three years at least unless conditions are radically changed.

### HIGH SCHOOL.

The enrollment of the high school is the largest it has been for many years. This necessitated the use of more room. The surplus is conveniently and comfortably housed in the third and fourth grade rooms. Mrs. Miller now teaches the entire day.

The chemistry laboratory is in better condition than ever before. More apparatus is needed in the Physics department.

The high school has been classified as an "A" school and there is no reason why this standard should not continue. We do wish however, that more citizens and parents would visit the high school, in fact, all the schools, and see for themselves just what is being done.

### TEXT BOOKS.

Our text books and supplies have cost us more than usual for two reasons; first, increased cost of materials; second, the larger number of books necessary for the increased enrollment of our schools.

### REPAIRS.

Our repair account is in good condition when we consider the amount of work done. The blackboards of all the schools have been painted and all necessary repairs have been made. The schoolhouse near the railroad has been put in good condition. The Oak Hill and Sandy River schoolhouses need a few repairs.

### COMMON SCHOOL ACCOUNT.

#### Resources:

Appropriation .....	\$3,000.00	
Received from State.....	2,793.72	
Unexpended last year.....	197.04	
Available .....		\$5,990.76

#### EXPENDITURES.

#### Paid teachers:

Edith Jones .....	\$ 8.00	
Elsie Foster.....	260.00	
Vida Taylor .....	64.00	
Grace Packard .....	230.00	
Dorice Pettigrew.....	160.00	
Mrs. A. Frederic .....	48.00	
Mildred Jepson.....	18.00	
Gladys Jepson.....	9.00	
Florence White.....	54.00	
Charles Young.....	80.00	
Winifred Burgess .....	446.00	
Alice K. Folsom.....	484.00	
Sadie Watson .....	144.00	
Phyllis Gilman .....	96.00	
Kate Hilton.....	484.00	
Marion Rogers.....	253.00	
Zetella Reish.....	102.00	
Mamie Horne .....	353.00	
Florence Blaisdell .....	162.00	
Helen Williams.....	40.00	
Abbie Packard .....	48.00	
Mildred White.....	40.00	
Frances Jones.....	216.00	
Marion Adams .....	180.00	
Mrs. Harold Baker .....	162.00	
Fannie Hume .....	130.00	
Total.....		\$4,271.00

## PAID FOR FUEL.

Eugene Watson .....	\$48.00	
Walter Jones.....	12.00	
A. E. Tuttle.....	20.00	
W. G. Everett .....	55.28	
Guy Rogers .....	1.00	
Wm. Brown.....	1.20	
E. W. Drummond .....	8.00	
F. C. Estey.....	2.00	
W. W. Huntoon.....	15.25	
E. H. Tobey.....	42.00	
Thornton Adams .....	1.67	
F. A. Tobey.....	24.50	
O. C. Woodman .....	5.00	
Leroy Grant .....	1.00	
H. S. Withee.....	26.00	
Atwood Frederic .....	75.00	
N. Miller.....	7.25	
Horace Jones.....	27.00	
Percy Withee.....	3.50	
Brackett & Russell.....	223.94	
Lewis Adams.....	6.00	
<b>Total.....</b>		<b>\$605.59</b>

## PAID JANITORS.

Marion Rogers .....	\$1.75	
Ansel Holway.....	3.00	
Isabelle Avery .....	4.00	
Dorice Pettigrew.....	4.50	
Fannie Hume .....	18.00	
Nicholas Miller.....	367.65	
O. C. Woodman .....	31.00	
Marguerite Sirois.....	4.00	
Joseph Sirois.....	5.00	
Owen Taylor .....	2.75	
E. Foster .....	2.75	
Wm. Brown.....	2.00	
E. Jones .....	.25	
Abbie Packard .....	3.00	
<b>Total.....</b>		<b>\$449.65</b>

## PAID FOR TUITION AND BOARD.

Mrs. C. H. Meeker .....	\$6.00
Florence Tuttle .....	3.00

Sara Frederic .....	52.20	
Town of Skowhegan.....	57.60	
Total .....		\$118.80

## PAID FOR CONVEYANCE.

Joseph Berry.....	\$104.00	
J. J. Laney .....	128.00	
J. Walker.....	99.00	
W. S. Rowe.....	246.00	
F. H. Parsons.....	48.00	
F. H. Burrill.....	13.50	
F. L. Horne.....	155.00	
Mrs. C. R. Stevens.....	115.00	
Lucy Knowlton.....	24.00	
C. F. Grant.....	50.00	
C. Carpenter.....	50.00	
A. J. Robinson.....	40.00	
F. Clark .....	60.00	
Lina Ferro .....	77.00	
K. Dickinson.....	52.00	
Total.....		\$1,261.50
Total expenditures.....		\$6,706.54
Overdraft .....		715.78
		\$5,990.76

## REPAIR ACCOUNT.

Appropriation .....	\$250.00	
Overdraft last year.....	54.18	
Available.....		\$195.82
J. P. Huntoon .....	\$9.00	
F. E. Daggett.....	38.25	
Lockwood & Smith .....	1.35	
O. C. Woodman .....	8.75	
F. D. Rowe .....	83.35	
E. L. Hight.....	26.66	
Bowman Hardware Co.....	7.50	
Peter Micue.....	40.78	
L. W. Ham .....	22.49	
P. C. Quimby.....	19.94	
Mrs. Mary Whiting .....	12.75	
Freight.....	3.05	
A. C. Bigelow.....	8.20	
James Hilton.....	33.43	
D. M. Marshall & Co.....	26.10	
Walter F. Jones.....	2.00	
A. M. Percival .....	27.85	
Mrs. S. Crowe .....	3.00	



Guy Rogers .....	1.00	
Farmers' Union .....	8.13	
E. A. Hilton .....	13.50	
A. H. Blaisdell .....	3.00	
E. A. Vaughan .....	.75	
W. E. Curtis .....	5.25	
		\$406.08
Total .....		210.26
Overdrawn .....		\$195.82

BOOKS AND SUPPLIES, LIGHTS, INSURANCE AND  
JANITOR FOR HIGH SCHOOL.

Appropriation .....	\$650.00	
Overdrawn last year .....	159.56	
		\$490.44
Available .....		

EXPENDED.

For books and supplies:		
F. W. Spaulding .....	\$59.33	
American Book Co. ....	107.11	
Ginn & Co. ....	87.89	
Houghton Mifflin.....	15.34	
Henry Holt Co.....	6.67	
Edward Babb & Co.....	90.76	
Berry Paper Co.....	9.63	
Lockwood & Smith .....	1.10	
World Book Co. ....	16.66	
D. C. Heath & Co.....	73.83	
W. F. Brown.....	39.25	
D. H. Knowlton.....	2.55	
Silver, Burdett & Co.....	17.29	
O. C. Woodman .....	7.40	
Freight .....	3.00	
Oval & Koster.....	14.04	
A. N. Palmer Co. ....	6.00	
Kate Hilton.....	2.40	
Allyn & Bacon.....	6.02	
Atkinson, Mentzier.....	4.75	
Rand, McNally Co. ....	5.75	
Independent Co.....	5.00	
		\$581.77
Total .....		

Paid for electric lights:

Central Maine Power Co..... \$62.85

Paid for janitor of high school:

Nicholas Miller .....

184.00

Paid for insurance,		
L. R. Folsom.....	57.44	
Paid for telephone,		
Geo. Chandler.....	10.70	
Total.....		\$893.76
Overdrawn.....		406.32
		<u>\$490.44</u>

## HIGH SCHOOL ACCOUNT.

Appropriation.....	\$900.00	
Received from State.....	500.00	
Unexpended last year .....	421.00	
Tuition from Mercer.....	72.00	
Tuition from Smithfield.....	48.00	
Available .....		<u>\$1,941.00</u>

## PAID FOR TEACHERS.

O. C. Woodman .....	\$270.00	
Mabel D. Miller .....	510.00	
Eva A. Webster.....	570.00	
F. M. Huckins.....	48.00	
P. Kennison.....	104.16	
F. G. Davis .....	100.00	
H. N. Syrene.....	669.25	
		<u>\$2,271.40</u>

## PAID FOR FUEL.

W. G. Everett .....	\$55.28	
W. W. Huntoon.....	9.00	
E. H. Tobey .....	12.00	
Atwood Frederic .....	26.35	
Brackett & Russell .....	132.25	
Total.....		<u>\$237.88</u>
Total expenditures .....		<u>\$2,509.28</u>
Overdraft .....		568.28
		<u>\$1,941.00</u>

## FLAG ACCOUNT.

Appropriation.....	\$25.00	
Unexpended last year .....	13.69	
		<u>\$38.69</u>
No expenditures.		

## COMPENSATION OF SUPERINTENDENT.

Appropriation.....		\$250.00
R. L. Sheaff .....	\$16.66	
Paid (salary) .....	250.00	
Paid expenses .....	7.00	
Overdraft.....	23.66	

### BUDGET FOR THE NEW YEAR.

Common schools.....	\$4,000.00
High school .....	1,800.00
Books, supplies, lights, janitor etc.....	700.00
Repairs .....	250.00
Flags .....	25.00
Superintendent.....	250.00

We recommend that the above named amounts be raised for the schools for the coming year, and that the additional amount of this years overdrafts, in the several departments, be raised.

Respectfully,

O. C. Woodman, Supt.

F. E. Jewett	} Superintendent School Committee.
I. D. Hilton	
F. E. Webster	

### LIBRARY ACCOUNT.

To balance .....	\$ 81.65
“ raised by town .....	150.00
“ received from State .....	22.76
“ “ “ interest on fund.....	60.00
“ “ “ V. I. S.....	7.00
Fine on books .....	45.00
	<hr/>
	\$366.41

#### PAID.

Books.....	\$17.62
Librarian .....	73.50
Janitor .....	17.90
Electric lights.....	7.35
Insurance .....	35.30
	<hr/>
	\$151.67
Balance.....	\$214.74
Books bought and not paid .....	100.00
“ “ for rural schools and not paid for .....	100.00
	<hr/>
	200.00
Balance in treasury.....	\$14.74

### AUDITOR'S REPORT.

I hereby certify that I have examined the foregoing accounts of the town officers of the town of Norridgewock for the year ending February 15, 1919, and that I have found the same correct, with proper vouchers for all disbursements therein mentioned.

Wm. B. LONGLEY, Auditor.



*Proven Expertise and Integrity*

February 13, 2019

Board of Selectmen  
Town of Norridgewock  
Norridgewock, Maine

We were engaged by the Town of Norridgewock, Maine and have audited the financial statements of the Town of Norridgewock, Maine as of and for the year ended December 31, 2018. The following statements and schedules have been excerpted from the 2018 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

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

*RHR Smith & Company*

Certified Public Accountants

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

## STATEMENT C

## TOWN OF NORRIDGEWOCK, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS  
DECEMBER 31, 2018

	General Fund	Host Benefit Fund	Host Emergency Fund	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>					
Cash and cash equivalents	\$ 2,061,717	\$ 1,236,114	\$ 1,170,473	\$ 1,559,486	\$ 6,027,790
Accounts receivable (net of allowance for uncollectibles):					
Taxes	324,477	-	-	-	324,477
Liens	90,435	-	-	-	90,435
Other	14,165	79,933	-	-	94,098
Due from other funds	1,137,570	795,950	1,301	739,890	2,674,711
<b>TOTAL ASSETS</b>	<b>\$ 3,628,364</b>	<b>\$ 2,111,997</b>	<b>\$ 1,171,774</b>	<b>\$ 2,299,376</b>	<b>\$ 9,211,511</b>
<b>LIABILITIES</b>					
Accounts payable	\$ 39,778	\$ -	\$ -	\$ -	\$ 39,778
Accrued expenses	11,123	-	-	-	11,123
Due to other governments	17,090	-	-	-	17,090
Due to other funds	1,537,291	-	-	428,913	1,966,204
<b>TOTAL LIABILITIES</b>	<b>1,605,282</b>	<b>-</b>	<b>-</b>	<b>428,913</b>	<b>2,034,195</b>
<b>DEFERRED INFLOWS OF RESOURCES</b>					
Deferred tax revenues	330,914	-	-	-	330,914
Prepaid taxes	588	-	-	-	588
<b>TOTAL DEFERRED INFLOWS OF RESOURCES</b>	<b>331,502</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>331,502</b>
<b>FUND BALANCES</b>					
Nonspendable - principal	-	-	-	70,249	70,249
Restricted	-	-	-	550,137	550,137
Committed	-	-	-	1,200,729	1,200,729
Assigned	-	2,111,997	1,171,774	50,581	3,334,352
Unassigned	1,691,580	-	-	(1,233)	1,690,347
<b>TOTAL FUND BALANCES</b>	<b>1,691,580</b>	<b>2,111,997</b>	<b>1,171,774</b>	<b>1,870,463</b>	<b>6,845,814</b>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</b>	<b>\$ 3,628,364</b>	<b>\$ 2,111,997</b>	<b>\$ 1,171,774</b>	<b>\$ 2,299,376</b>	<b>\$ 9,211,511</b>

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

## TOWN OF NORRIDGEWOCK, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES  
IN FUND BALANCES - GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 2018

	General Fund	Host Benefit Fund	Host Emergency Fund	Other Governmental Funds	Total Governmental Funds
<b>REVENUES</b>					
Property taxes	\$ 2,815,286	\$ -	\$ -	\$ -	\$ 2,815,286
Excise taxes	652,773	-	-	-	652,773
Intergovernmental	289,063	607,994	-	74,248	971,305
Charges for services	82,044	-	-	-	82,044
Miscellaneous revenues	77,022	15,162	14,357	35,569	142,110
<b>TOTAL REVENUES</b>	<u>3,916,188</u>	<u>623,156</u>	<u>14,357</u>	<u>109,817</u>	<u>4,663,518</u>
<b>EXPENDITURES</b>					
Current:					
General government	329,323	-	-	-	329,323
Public safety	214,610	-	-	-	214,610
Public works	614,809	-	-	-	614,809
Health, welfare and sanitation	5,976	-	-	-	5,976
Cemeteries	247	-	-	-	247
Education	1,644,764	-	-	-	1,644,764
Culture and recreation	43,242	-	-	-	43,242
County tax	469,965	-	-	-	469,965
Unclassified	29,444	-	-	23,413	52,857
Capital outlay	533,402	-	-	451,051	984,453
<b>TOTAL EXPENDITURES</b>	<u>3,885,782</u>	<u>-</u>	<u>-</u>	<u>474,464</u>	<u>4,360,246</u>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES</b>	<u>30,406</u>	<u>623,156</u>	<u>14,357</u>	<u>(364,647)</u>	<u>303,272</u>
<b>OTHER FINANCING SOURCES (USES)</b>					
Transfers in	301,215	-	-	496,699	797,914
Transfers (out)	(602,297)	(250,000)	-	(51,215)	(903,512)
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<u>(301,082)</u>	<u>(250,000)</u>	<u>-</u>	<u>445,484</u>	<u>(105,598)</u>
<b>NET CHANGE IN FUND BALANCES</b>	(270,676)	373,156	14,357	80,837	197,674
<b>FUND BALANCES - JANUARY 1, RESTATED</b>	<u>1,962,256</u>	<u>1,738,841</u>	<u>1,157,417</u>	<u>1,789,626</u>	<u>6,648,140</u>
<b>FUND BALANCES - DECEMBER 31</b>	<u>\$ 1,691,580</u>	<u>\$ 2,111,997</u>	<u>\$ 1,171,774</u>	<u>\$ 1,870,463</u>	<u>\$ 6,845,814</u>

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

SCHEDULE 1

TOWN OF NORRIDGEWOCK, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS  
 BUDGET AND ACTUAL - GENERAL FUND  
 FOR THE YEAR ENDED DECEMBER 31, 2018

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 1,962,256	\$ 1,962,256	\$ 1,962,256	\$ -
Resources (Inflows):				
Property taxes	2,830,448	2,830,448	2,815,286	(15,162)
Excise taxes	553,500	553,500	652,773	99,273
Intergovernmental	321,202	321,202	289,063	(32,139)
Charges for services	65,086	65,086	82,044	16,958
Interest income	25,750	25,750	46,624	20,874
Miscellaneous revenues	21,600	21,600	30,398	8,798
Transfers from other funds	301,215	301,215	301,215	-
Amounts Available for Appropriation	<u>6,081,057</u>	<u>6,081,057</u>	<u>6,179,659</u>	<u>98,602</u>
Charges to Appropriations (Outflows):				
General government	359,690	359,690	329,323	30,367
Public safety	217,470	217,470	214,610	2,860
Public works	621,855	621,855	614,809	7,046
Health, welfare and sanitation	8,516	8,516	5,976	2,540
Cemeteries	7,075	7,075	247	6,828
Education	1,644,768	1,644,768	1,644,764	4
Culture and recreation	51,830	51,830	43,242	8,588
County tax	469,966	469,966	469,965	1
Unclassified	83,570	83,570	29,444	54,126
Capital outlay	560,000	560,000	533,402	26,598
Transfers to other funds	578,266	578,266	602,297	(24,031)
Total Charges to Appropriations	<u>4,603,006</u>	<u>4,603,006</u>	<u>4,488,079</u>	<u>114,927</u>
Budgetary Fund Balance, December 31	<u>\$ 1,478,051</u>	<u>\$ 1,478,051</u>	<u>\$ 1,691,580</u>	<u>\$ 213,529</u>
Utilization of unassigned fund balance	<u>\$ 250,000</u>	<u>\$ 250,000</u>	<u>\$ -</u>	<u>\$ (250,000)</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, 2018

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General government:					
Administration	\$ 296,830	\$ -	\$ 296,830	\$ 289,721	\$ 7,109
Elected officials	13,345	-	13,345	11,094	2,251
Tax assessing	21,800	-	21,800	17,934	3,866
Planning board	1,290	-	1,290	339	951
Code enforcement	26,425	-	26,425	10,235	16,190
	<u>359,690</u>	<u>-</u>	<u>359,690</u>	<u>329,323</u>	<u>30,367</u>
Public safety:					
Public safety	116,815	-	116,815	114,585	2,230
Fire department	100,655	-	100,655	100,025	630
	<u>217,470</u>	<u>-</u>	<u>217,470</u>	<u>214,610</u>	<u>2,860</u>
Public works:					
Highway	572,375	-	572,375	570,375	2,000
Summer crew	49,480	-	49,480	44,434	5,046
	<u>621,855</u>	<u>-</u>	<u>621,855</u>	<u>614,809</u>	<u>7,046</u>
Health, welfare and sanitation:					
General assistance	5,615	-	5,615	3,076	2,539
WMI solid waste contract	1	-	1	-	1
Social services	2,900	-	2,900	2,900	-
	<u>8,516</u>	<u>-</u>	<u>8,516</u>	<u>5,976</u>	<u>2,540</u>
Cemeteries:					
Cemeteries/veterans	7,075	-	7,075	247	6,828
	<u>7,075</u>	<u>-</u>	<u>7,075</u>	<u>247</u>	<u>6,828</u>
Education	1,644,768	-	1,644,768	1,644,764	4



SCHEDULE A (CONTINUED)  
TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2018

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Culture and recreation:					
Recreation	19,465	-	19,465	13,832	5,633
Parks	2,850	-	2,850	2,850	-
Library	29,515	-	29,515	26,560	2,955
	<u>51,830</u>	<u>-</u>	<u>51,830</u>	<u>43,242</u>	<u>8,588</u>
County tax	469,966	-	469,966	469,965	1
Capital outlay	560,000	-	560,000	533,402	26,598
Unclassified:					
Maine Municipal dues	3,550	-	3,550	3,550	-
Kennebec Valley Council	4,278	-	4,278	4,191	87
First Park	18,027	-	18,027	18,026	1
Contingency fund	10,000	-	10,000	-	10,000
Overlay	47,715	-	47,715	3,677	44,038
	<u>83,570</u>	<u>-</u>	<u>83,570</u>	<u>29,444</u>	<u>54,126</u>
Transfers to other funds:					
Capital projects funds	323,200	-	323,200	347,231	(24,031)
Special revenue funds	149,468	-	149,468	149,468	-
Central Maine Regional Airport	22,200	-	22,200	22,200	-
Sewer fund	83,398	-	83,398	83,398	-
	<u>578,266</u>	<u>-</u>	<u>578,266</u>	<u>602,297</u>	<u>(24,031)</u>
Total Departmental Operations	<u>\$ 4,603,006</u>	<u>\$ -</u>	<u>\$ 4,603,006</u>	<u>\$ 4,488,079</u>	<u>\$ 114,927</u>

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

SCHEDULE B

TOWN OF NORRIDGEWOCK, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS  
DECEMBER 31, 2018

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
<b>ASSETS</b>				
Cash and cash equivalents	\$ -	\$ 1,453,414	\$ 106,072	\$ 1,559,486
Due from other funds	563,196	174,500	2,194	739,890
<b>TOTAL ASSETS</b>	<b>\$ 563,196</b>	<b>\$ 1,627,914</b>	<b>\$ 108,266</b>	<b>\$ 2,299,376</b>
<b>LIABILITIES</b>				
Due to other funds	\$ 1,233	\$ 427,185	\$ 495	\$ 428,913
<b>TOTAL LIABILITIES</b>	<b>1,233</b>	<b>427,185</b>	<b>495</b>	<b>428,913</b>
<b>FUND BALANCES</b>				
Nonspendable - principal	-	-	70,249	70,249
Restricted	512,615	-	37,522	550,137
Committed	-	1,200,729	-	1,200,729
Assigned	50,581	-	-	50,581
Unassigned	(1,233)	-	-	(1,233)
<b>TOTAL FUND BALANCES</b>	<b>561,963</b>	<b>1,200,729</b>	<b>107,771</b>	<b>1,870,463</b>
<b>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</b>	<b>\$ 563,196</b>	<b>\$ 1,627,914</b>	<b>\$ 108,266</b>	<b>\$ 2,299,376</b>

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, 2018

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
<b>REVENUES</b>				
Interest income	\$ -	\$ 16,778	\$ 1,278	\$ 18,056
Intergovernmental	19,992	54,256	-	74,248
Other income	17,153	-	360	17,513
<b>TOTAL REVENUES</b>	<b>37,145</b>	<b>71,034</b>	<b>1,638</b>	<b>109,817</b>
<b>EXPENDITURES</b>				
Capital outlay	-	451,051	-	451,051
Other	20,173	3,240	-	23,413
<b>TOTAL EXPENDITURES</b>	<b>20,173</b>	<b>454,291</b>	<b>-</b>	<b>474,464</b>
<b>EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES</b>	<b>16,972</b>	<b>(383,257)</b>	<b>1,638</b>	<b>(364,647)</b>
<b>OTHER FINANCING SOURCES (USES)</b>				
Transfers in	149,468	347,231	-	496,699
Transfers (out)	(11,215)	(40,000)	-	(51,215)
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>138,253</b>	<b>307,231</b>	<b>-</b>	<b>445,484</b>
<b>NET CHANGE IN FUND BALANCES</b>	<b>155,225</b>	<b>(76,026)</b>	<b>1,638</b>	<b>80,837</b>
<b>FUND BALANCES - JANUARY 1, RESTATED</b>	<b>406,738</b>	<b>1,276,755</b>	<b>106,133</b>	<b>1,789,626</b>
<b>FUND BALANCES - DECEMBER 31</b>	<b>\$ 561,963</b>	<b>\$ 1,200,729</b>	<b>\$ 107,771</b>	<b>\$ 1,870,463</b>

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

**2019 Budget Overview  
All Departments**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Administration	\$ 255,710.66	\$ 251,397.59	\$ 260,976.03	\$ 282,884.87	\$ 296,830.00	\$ 289,720.71	\$ 320,335.00	\$ 320,335.00	\$ 320,335.00
Elected Officials	\$ 17,896.56	\$ 15,843.00	\$ 17,872.55	\$ 10,466.31	\$ 13,345.00	\$ 11,099.82	\$ 13,900.00	\$ 13,900.00	\$ 13,900.00
Assessing	\$ 19,732.88	\$ 17,864.01	\$ 17,990.95	\$ 20,078.05	\$ 21,800.00	\$ 17,933.99	\$ 21,800.00	\$ 20,800.00	\$ 20,800.00
Public Safety	\$ 88,863.57	\$ 116,598.84	\$ 113,519.15	\$ 114,539.16	\$ 103,600.00	\$ 103,369.65	\$ 115,102.00	\$ 112,102.00	\$ 112,102.00
Fire Department	\$ 82,148.77	\$ 81,054.20	\$ 85,175.63	\$ 88,213.45	\$ 100,655.00	\$ 100,024.93	\$ 105,272.00	\$ 105,272.00	\$ 105,272.00
Public Works	\$ 509,122.29	\$ 468,152.23	\$ 473,693.90	\$ 515,562.09	\$ 570,375.00	\$ 570,375.00	\$ 578,875.00	\$ 578,875.00	\$ 578,875.00
Community	\$ 335.19	\$ 1,636.71	\$ 1,300.58	\$ 3,348.96	\$ 7,075.00	\$ 246.77	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
General Assst.	\$ 2,010.34	\$ 1,981.56	\$ 4,785.84	\$ 1,782.01	\$ 5,615.00	\$ 3,076.43	\$ 5,600.00	\$ 5,600.00	\$ 5,600.00
Recreation	\$ 18,549.18	\$ 18,705.64	\$ 16,363.46	\$ 14,154.97	\$ 19,465.00	\$ 13,832.05	\$ 19,465.00	\$ 18,315.00	\$ 19,465.00
Parks	\$ 4,975.69	\$ 1,859.83	\$ 2,545.00	\$ 2,990.98	\$ 2,850.00	\$ 2,850.00	\$ 3,450.00	\$ 3,450.00	\$ 3,450.00
Library	\$ 27,222.72	\$ 26,423.59	\$ 26,005.14	\$ 25,646.87	\$ 29,515.00	\$ 26,559.60	\$ 30,340.00	\$ 30,340.00	\$ 30,340.00
CEO	\$ 25,991.47	\$ 29,859.10	\$ 31,074.02	\$ 32,130.00	\$ 28,825.00	\$ 10,234.60	\$ 9,935.00	\$ 9,935.00	\$ 9,935.00
Planning Bd	\$ 879.08	\$ 66.00	\$ 765.67	\$ 541.49	\$ 1,290.00	\$ 339.10	\$ 1,290.00	\$ 800.00	\$ 800.00
Social Services	\$ 5,481.00	\$ 4,981.00	\$ 5,328.00	\$ 5,450.00	\$ 2,900.00	\$ 2,900.00	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00
Summer Crew	\$ 31,113.00	\$ 39,710.75	\$ 39,222.14	\$ 43,884.12	\$ 49,480.00	\$ 44,539.28	\$ 44,000.00	\$ 44,000.00	\$ 44,000.00
Debt Service	\$ 83,448.00	\$ 83,434.00	\$ 83,422.86	\$ 83,410.00	\$ 83,398.00	\$ 83,398.12	\$ 83,387.00	\$ 83,387.00	\$ 83,387.00
Unclassified	\$ 31,401.43	\$ 35,819.95	\$ 33,895.35	\$ 29,945.00	\$ 30,028.00	\$ 29,942.00	\$ 30,121.00	\$ 30,121.00	\$ 30,121.00
Capital Reserve	\$ 115,700.00	\$ 93,200.00	\$ 73,200.00	\$ 73,200.00	\$ 73,200.00	\$ 73,200.00	\$ 103,200.00	\$ 103,200.00	\$ 103,200.00
Contingency	\$ 3,868.22	\$ 2,816.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Road Overlay	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 108,416.31	\$ 310,000.00	\$ 310,000.00	\$ 310,000.00
Road Projects	\$ 269,190.09	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 471,211.63	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Resident sand	\$ 1,315.15	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ -
<b>Total Expense</b>	\$ 1,654,955.29	\$ 1,833,404.00	\$ 1,861,043.27	\$ 1,920,248.33	\$ 2,012,246.00	\$ 1,965,263.99	\$ 1,832,272.00	\$ 1,826,632.00	\$ 1,828,282.00
Total Revenue excluding Taxes & State	\$ 876,800.00	\$ 849,587.88	\$ 777,585.73	\$ 872,519.59	\$ 922,936.00	\$ 1,063,783.15	\$ 937,521.00	\$ 937,521.00	\$ 937,521.00
Difference from 2018 Percentage Change	\$ 778,155.29	\$ 1,003,816.12	\$ 1,083,457.54	\$ 1,047,728.74	\$ 1,089,310.00	\$ 901,480.84	\$ 894,751.00	\$ 889,111.00	\$ 890,761.00
							\$ (194,559.00)	\$ (200,199.00)	\$ (198,549.00)
							-17.86%	-18.38%	-18.23%

**Administration  
Article 5**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommendation	2019 BC Recommendation
Town Manager	\$ 57,959.20	\$ 53,102.65	\$ 40,283.52	\$ 51,506.88	\$ 58,000.00	\$ 59,236.00	\$ 67,575.00	\$ 67,575.00	\$ 67,575.00
Finance	\$ 25,900.25	\$ 26,021.78	\$ 28,979.21	\$ 31,235.20	\$ 30,500.00	\$ 32,697.60	\$ 32,500.00	\$ 32,500.00	\$ 32,500.00
Full Time	\$ 64,868.73	\$ 61,098.14	\$ 67,963.31	\$ 74,944.74	\$ 76,600.00	\$ 65,153.82	\$ 78,000.00	\$ 78,000.00	\$ 78,000.00
Full Time Overtime	\$ 1,532.43	\$ 1,574.77	\$ 3,287.48	\$ 1,423.17	\$ 3,000.00	\$ 898.99	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Part Time	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,634.78	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Registrar of Voters	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	\$ 1,030.00	\$ -	\$ -	\$ -	\$ -
Treasurer	MOVED FROM ELECTED OFFICIALS DEPT			\$ 2,499.96	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Health Insurance	\$ 22,171.98	\$ 27,029.28	\$ 34,902.51	\$ 36,388.57	\$ 41,500.00	\$ 34,087.80	\$ 42,360.00	\$ 42,360.00	\$ 42,360.00
FICA	\$ 11,841.85	\$ 11,560.31	\$ 11,193.46	\$ 12,979.29	\$ 12,000.00	\$ 13,753.97	\$ 13,750.00	\$ 13,750.00	\$ 13,750.00
Benefits	\$ 4,087.85	\$ 4,296.42	\$ 3,766.34	\$ 4,340.69	\$ 4,500.00	\$ 4,484.78	\$ 5,650.00	\$ 5,650.00	\$ 5,650.00
Unemployment Comp	\$ 1,479.68	\$ 1,643.68	\$ 1,172.84	\$ 1,434.39	\$ 1,250.00	\$ 867.84	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Workers Comp	\$ 1,614.73	\$ 1,636.78	\$ 1,220.53	\$ 739.51	\$ 1,300.00	\$ 739.27	\$ 900.00	\$ 900.00	\$ 900.00
Dues/Membership	\$ 256.88	\$ 153.18	\$ 155.00	\$ 155.00	\$ 250.00	\$ 215.00	\$ 250.00	\$ 250.00	\$ 250.00
Seminars/Training	\$ 244.50	\$ 723.00	\$ 933.00	\$ 1,163.00	\$ 1,000.00	\$ 1,028.57	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Inns.-General Liability	\$ 9,160.00	\$ 9,071.50	\$ 8,851.50	\$ 8,941.00	\$ 9,500.00	\$ 7,948.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Advertising	\$ 92.40	\$ -	\$ -	\$ 98.80	\$ 200.00	\$ 98.80	\$ 200.00	\$ 200.00	\$ 200.00
Travel	\$ 683.81	\$ 1,897.47	\$ 2,055.48	\$ 1,585.68	\$ 1,900.00	\$ 1,965.21	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
Printed Forms	\$ 715.48	\$ 220.11	\$ 820.04	\$ -	\$ 750.00	\$ 745.49	\$ 750.00	\$ 750.00	\$ 750.00
Subscriptions/manuals	\$ 219.00	\$ 219.00	\$ 219.00	\$ 17.48	\$ 150.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
Office Supplies	\$ 4,211.51	\$ 1,947.02	\$ 3,442.75	\$ 3,217.49	\$ 2,000.00	\$ 3,300.42	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Telephone	\$ 1,200.22	\$ 1,836.08	\$ 1,933.33	\$ 999.29	\$ 1,800.00	\$ 2,492.19	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Water	\$ 250.70	\$ 347.28	\$ 356.16	\$ 356.16	\$ 500.00	\$ 356.16	\$ 500.00	\$ 500.00	\$ 500.00
Sewer	\$ 430.00	\$ 285.00	\$ 267.48	\$ 276.74	\$ 350.00	\$ 324.06	\$ 350.00	\$ 350.00	\$ 350.00
Electric	\$ 1,330.01	\$ 1,492.08	\$ 1,643.47	\$ 1,361.64	\$ 1,600.00	\$ 1,343.89	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
Hearing Fuel	\$ 2,314.35	\$ 1,663.01	\$ 1,559.01	\$ 1,055.39	\$ 1,500.00	\$ 1,539.65	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
General Supplies	\$ 970.46	\$ 529.23	\$ 2,097.61	\$ 1,468.74	\$ -	\$ 1,387.15	\$ -	\$ -	\$ -
Computer Updates	\$ 570.95	\$ 22.00	\$ 662.77	\$ 430.38	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00
Equip.Repairs/Maint	\$ 471.60	\$ 518.76	\$ 570.68	\$ 807.68	\$ 500.00	\$ 458.54	\$ 500.00	\$ 500.00	\$ 500.00
Bldg Repairs/Maint	\$ 202.85	\$ 608.20	\$ 729.34	\$ 2,005.75	\$ 500.00	\$ 660.50	\$ 500.00	\$ 500.00	\$ 500.00
Department Equipment	\$ 510.15	\$ 352.78	\$ 575.98	\$ 1,838.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Auditor	\$ 6,400.00	\$ 6,480.00	\$ 3,600.00	\$ 5,600.00	\$ 7,500.00	\$ 6,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Professional Services	\$ 513.77	\$ 5,175.28	\$ 4,076.18	\$ 230.99	\$ 300.00	\$ 664.79	\$ 300.00	\$ 300.00	\$ 300.00
Cleaning Services	\$ 2,650.00	\$ 2,270.00	\$ 2,305.00	\$ 2,460.00	\$ 2,500.00	\$ 2,225.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Comp. Software Support	\$ 5,504.86	\$ 6,030.11	\$ 6,664.10	\$ 7,150.44	\$ 11,000.00	\$ 9,827.09	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00
Legal	\$ 1,390.00	\$ 50.00	\$ 1,680.00	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Equipment Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 378.56	\$ -	\$ -	\$ -
Town Transfers	\$ 311.66	\$ 340.40	\$ 311.20	\$ 575.70	\$ 250.00	\$ 281.30	\$ 250.00	\$ 250.00	\$ 250.00
Lean Costs	\$ 10,643.27	\$ 10,155.27	\$ 11,361.45	\$ 8,996.96	\$ 8,000.00	\$ 7,694.96	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Tax Bills	\$ 1,887.00	\$ 2,072.09	\$ 1,855.23	\$ 1,870.85	\$ 1,500.00	\$ 1,935.79	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Town Report	\$ 1,922.00	\$ 1,751.00	\$ 1,865.00	\$ 1,395.00	\$ 2,200.00	\$ 1,722.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
Award & Recognition	\$ -	\$ -	\$ -	\$ 150.00	\$ 500.00	\$ 93.22	\$ 500.00	\$ 500.00	\$ 500.00
<b>TOTAL</b>	<b>\$ 255,710.66</b>	<b>\$ 251,397.59</b>	<b>\$ 260,976.03</b>	<b>\$ 282,884.87</b>	<b>\$ 296,830.00</b>	<b>\$ 289,720.71</b>	<b>\$ 320,335.00</b>	<b>\$ 320,335.00</b>	<b>\$ 320,335.00</b>

**Administration  
Article 5**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Difference from 2018							\$ 23,505.00	\$ 23,505.00	\$ 23,505.00
Percentage Change							7.92%	7.92%	7.92%
<b>REVENUES</b>									
Tax Revenue-Supplement	\$ 5,807.89	\$ 3,017.34	\$ 2,995.49	\$ 4,327.96	\$ -	\$ 1,770.73	\$ -	\$ -	\$ -
Tax Interest	\$ 23,556.71	\$ 30,440.06	\$ 24,464.73	\$ 24,824.45	\$ 25,000.00	\$ 23,588.30	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00
Boat Excise	\$ 3,766.00	\$ 3,912.00	\$ 4,111.20	\$ 3,815.30	\$ 3,500.00	\$ 3,929.30	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Franchise Fee	\$ 14,924.45	\$ 14,999.71	\$ 16,225.86	\$ 17,372.66	\$ 16,000.00	\$ 18,321.73	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
Town Permits	\$ 20.00	\$ (40.00)	\$ 50.00	\$ 61.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -
MVA Agent Fee	\$ 13,163.00	\$ 12,767.00	\$ 12,975.00	\$ 12,953.00	\$ 12,500.00	\$ 13,105.25	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
Boat/snow/ATV Agent	\$ 953.50	\$ 922.64	\$ 967.00	\$ 954.85	\$ 900.00	\$ 953.31	\$ 900.00	\$ 900.00	\$ 900.00
Hunt/Fish Agent	\$ 1,000.25	\$ 877.86	\$ 841.25	\$ 708.65	\$ 750.00	\$ 741.94	\$ 600.00	\$ 600.00	\$ 600.00
Fax Fee	\$ -	\$ 881.50	\$ 779.50	\$ 865.00	\$ 800.00	\$ 593.88	\$ 600.00	\$ 600.00	\$ 600.00
Copier Fee	\$ 301.25	\$ 260.50	\$ 287.00	\$ 187.75	\$ 300.00	\$ 195.75	\$ 150.00	\$ 150.00	\$ 150.00
Loan Cost	\$ 10,510.22	\$ 13,168.62	\$ 12,541.40	\$ 12,001.67	\$ 9,000.00	\$ 12,982.60	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Notary Fees	\$ -	\$ -	\$ 9.00	\$ 9.00	\$ -	\$ 6.00	\$ -	\$ -	\$ -
Bridge Walk revenue	\$ 52.00	\$ 39.00	\$ 45.00	\$ 22.50	\$ -	\$ 3.50	\$ -	\$ -	\$ -
Workers Comp Dividend	\$ 2,447.00	\$ -	\$ 5,094.00	\$ 2,147.00	\$ -	\$ 1,465.00	\$ -	\$ -	\$ -
Property Pool Dividend	\$ 1,575.00	\$ 1,676.00	\$ 1,749.00	\$ 1,591.00	\$ -	\$ 1,831.00	\$ -	\$ -	\$ -
Use of Undesignated	\$ -	\$ -	\$ -	\$ 1,682.00	\$ -	\$ -	\$ -	\$ -	\$ -
Misc - Admin	\$ 547.63	\$ 941.35	\$ 427.76	\$ 25,540.80	\$ 600.00	\$ 1,956.24	\$ 600.00	\$ 600.00	\$ 600.00
Interest Income	\$ 260.37	\$ 490.86	\$ 1,169.77	\$ 4,339.78	\$ 750.00	\$ 23,035.55	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Town Property Sold	\$ 30.00	\$ -	\$ 110.00	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -
Dog Lic. Fee - Clerk	ID FROM ELECTED OFFICIALS	\$ 1,244.00	\$ 1,453.00	\$ 900.00	\$ 663.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
Vital Records-Birth	ID FROM ELECTED OFFICIALS	\$ 621.00	\$ 609.20	\$ 500.00	\$ 626.20	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records-Death	ID FROM ELECTED OFFICIALS	\$ 129.40	\$ 429.40	\$ 200.00	\$ 275.60	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Vital Records-Marriage	ID FROM ELECTED OFFICIALS	\$ 468.20	\$ 524.20	\$ 300.00	\$ 473.80	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
TIF Offset Admin	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Vital Filing Fee-Death	ID FROM ELECTED OFFICIALS	\$ 42.00	\$ 196.00	\$ 50.00	\$ -	\$ 30.00	\$ 30.00	\$ 30.00	\$ 30.00
Vital Filing Fee-Marriage	ID FROM ELECTED OFFICIALS	\$ 972.00	\$ 975.40	\$ 700.00	\$ 756.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
Forfeiture Adv Cost	\$ 100.66	\$ -	\$ 563.19	\$ 1,017.58	\$ -	\$ 200.00	\$ -	\$ -	\$ -
Bid Excess	\$ 2,366.21	\$ 8,285.22	\$ 14,945.60	\$ 67,753.02	\$ -	\$ 5,396.14	\$ -	\$ -	\$ -
Total Revenue	#REF!	\$ 89,354.44	\$ 84,310.07	\$ 121,420.17	\$ 777,750.00	\$ 1,118,180.82	\$ 889,000.00	\$ 889,000.00	\$ 889,000.00
Total Cost of Dept	#REF!	\$ 158,777.93	\$ 187,160.00	\$ 161,464.70	\$ 219,080.00	\$ 171,539.89	\$ 231,335.00	\$ 231,335.00	\$ 231,335.00

**Elected Officials**

**Article 6**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 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	\$ 6,600.00
Town Clerk	\$ 3,499.92	\$ 3,369.75	\$ 3,494.40						
Ballot Clerks/Moderator	\$ 1,265.63	\$ 551.25	\$ 1,664.02						
Treasurer	\$ 2,499.96	\$ 2,499.96	\$ 2,499.96						
Assessors	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00						
FICA	\$ 1,088.35	\$ 1,073.15	\$ 1,094.42						
Unemployment	\$ 32.08	\$ -	\$ -						
Workers Comp	\$ 212.11	\$ 208.97	\$ 177.85						
Dues/Membership	\$ 25.00	\$ -	\$ 25.00						
Seminars & Training	\$ 89.50	\$ -	\$ 55.00						
Advertising	\$ 297.00	\$ -	\$ -						
Printed Forms	\$ 21.00	\$ 20.00	\$ 57.50						
Office Supplies	\$ -	\$ -	\$ 32.81						
Postage	\$ 45.34	\$ 5.42	\$ 377.52						
General Supplies	\$ 31.65	\$ 14.50	\$ 294.07						
Professional Services	\$ 192.50	\$ -	\$ 200.00						
Voter Mach. Coding	\$ 390.96	\$ -	\$ -						
Ballots	\$ 105.56	\$ -	\$ -						
<b>TOTAL</b>	<b>\$ 17,896.56</b>	<b>\$ 15,843.00</b>	<b>\$ 17,872.55</b>	<b>\$ 10,486.31</b>	<b>\$ 13,345.00</b>	<b>\$ 11,093.82</b>	<b>\$ 13,300.00</b>	<b>\$ 13,300.00</b>	<b>\$ 13,300.00</b>
Difference from 2018									
Percentage Change							(45.00)	(45.00)	(45.00)
							-0.34%	-0.34%	-0.34%
<b>REVENUE</b>									
Dog Lic. Fee - Clerk	\$ 854.00	\$ 403.00							
Vital Records-Birth	\$ 616.60	\$ 423.40							
Vital Records-Death	\$ 333.60	\$ 282.40							
Vital Records-Marriage	\$ 327.60	\$ 377.20							
Vital Filing Fee-Death	\$ 154.00	\$ 226.00							
Vital Filing Fee-Marriage	\$ 801.80	\$ 836.60							
<b>TOTAL</b>	<b>\$ 3,087.60</b>	<b>\$ 2,548.60</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Cost of Dept</b>	<b>\$ 14,808.96</b>	<b>\$ 13,294.40</b>	<b>\$ 17,872.55</b>	<b>\$ 10,486.31</b>	<b>\$ 13,345.00</b>	<b>\$ 11,093.82</b>	<b>\$ 13,300.00</b>	<b>\$ 13,300.00</b>	<b>\$ 13,300.00</b>

**Tax Assessing  
Article 7**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Postage	\$ 1.15	\$ 34.02	\$ 41.81	\$ 16.84	\$ -	\$ 6.57	\$ -	\$ -	\$ -
General Supplies	\$ -	\$ -	\$ -	\$ 62.76	\$ -	\$ 18.99	\$ -	\$ -	\$ -
Agent Services	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 18,900.00	\$ 19,800.00	\$ 16,800.00	\$ 19,800.00	\$ 18,800.00	\$ 18,800.00
Software Updates			\$ 30.00		\$ -	\$ 8.43	\$ -	\$ -	\$ -
Maps	\$ 2,900.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,100.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>TOTAL</b>	<b>\$ 19,732.88</b>	<b>\$ 17,864.01</b>	<b>\$ 17,900.95</b>	<b>\$ 20,078.05</b>	<b>\$ 21,800.00</b>	<b>\$ 17,933.99</b>	<b>\$ 21,800.00</b>	<b>\$ 20,800.00</b>	<b>\$ 20,800.00</b>
Difference from 2018							\$ -	\$ (1,000.00)	\$ (1,000.00)
Percentage Change							0.00%	-4.59%	-4.59%



**Public Safety  
Article 8**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Animal Control	\$ 2,172.00	\$ 1,830.00	\$ 1,578.00	\$ 2,746.27	\$ 3,000.00	\$ 3,300.00	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00
FICA	\$ 166.17	\$ 139.94	\$ 120.68	\$ 203.67	\$ 230.00	\$ 250.13	\$ 315.00	\$ 315.00	\$ 315.00
Unemployment Comp	\$ 282.64	\$ 134.56	\$ 96.00	\$ 117.42	\$ 135.00	\$ 67.40	\$ 100.00	\$ 100.00	\$ 100.00
Workers Comp	\$ 602.52	\$ 154.22	\$ 117.03	\$ 68.64	\$ 100.00	\$ 67.00	\$ 100.00	\$ 100.00	\$ 100.00
Dues/Membership	\$ -	\$ -	\$ -	\$ 70.00	\$ -	\$ -	\$ -	\$ -	\$ -
Seminars & Training	\$ -	\$ -	\$ -	\$ 48.33	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00
Advertising	\$ -	\$ -	\$ 92.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ 3,793.00	\$ 3,214.00	\$ 2,654.50	\$ 2,465.00	\$ 2,500.00	\$ 1,071.41	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
Office Supplies	\$ -	\$ -	\$ -	\$ 24.90	\$ -	\$ -	\$ -	\$ -	\$ -
Printed Forms	\$ -	\$ -	\$ 7.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electricity (Street Lts)	\$ 18,536.38	\$ 20,766.98	\$ 20,528.55	\$ 18,479.11	\$ 20,000.00	\$ 19,208.19	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
General Supplies	\$ 989.72	\$ 178.00	\$ -	\$ -	\$ 200.00	\$ 170.02	\$ 500.00	\$ 500.00	\$ 500.00
Municipal Lights Repair	\$ 140.00	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 4,781.14	\$ 4,781.14	\$ 4,924.57	\$ 4,915.82	\$ 5,200.00	\$ 5,050.50	\$ 5,287.00	\$ 5,287.00	\$ 5,287.00
Shelter	\$ 57,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00
Hydrant Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Animal Welfare offset	\$ -	\$ -	\$ -	\$ -	\$ (11,215.00)	\$ (11,215.00)	\$ (2,000.00)	\$ (5,000.00)	\$ (5,000.00)
<b>TOTAL</b>	<b>\$ 88,863.57</b>	<b>\$ 116,598.84</b>	<b>\$ 115,519.15</b>	<b>\$ 114,539.16</b>	<b>\$ 105,600.00</b>	<b>\$ 103,369.65</b>	<b>\$ 115,102.00</b>	<b>\$ 112,102.00</b>	<b>\$ 112,102.00</b>
Difference from 2018							\$ 9,502.00	\$ 6,502.00	\$ 6,502.00
Percentage Change							9.00%	6.16%	6.16%
<b>REVENUE</b>									
Animal Control Fines/Fee	\$ 1,794.00	\$ 1,367.00	\$ 248.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Cost of Dept</b>	<b>\$ 87,069.57</b>	<b>\$ 115,231.84</b>	<b>\$ 115,270.52</b>	<b>\$ 114,539.16</b>	<b>\$ 105,600.00</b>	<b>\$ 103,369.65</b>	<b>\$ 115,102.00</b>	<b>\$ 112,102.00</b>	<b>\$ 112,102.00</b>

**Fire Department  
Article 9**

Description	2014		2015		2016		2017		2018		2018 Actual		2019		2019 TM		2019 BOS		2019 BC		
													Department	Request	Recommend	Recommend	Recommend	Recommend	Recommend	Recommend	
Part Time	\$ 8,249.93	\$ 3,940.92	\$ 2,277.78	\$ 6,212.20	\$ 12,370.00	\$ 8,108.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	\$ 12,370.00	
Firefighter-Part Time	\$ 23,087.46	\$ 20,437.49	\$ 22,691.91	\$ 28,949.49	\$ 33,770.00	\$ 40,649.13	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	\$ 35,770.00	
Health Ins	\$ 9,890.76	\$ 10,583.16	\$ 11,244.60	\$ 12,284.76	\$ 12,530.00	\$ 12,530.00	\$ 12,530.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	\$ 13,032.00	
FICA	\$ 2,397.35	\$ 1,864.77	\$ 1,910.15	\$ 2,702.48	\$ 3,350.00	\$ 3,729.89	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	\$ 3,690.00	
Unemployment Comp	\$ 434.80	\$ 482.24	\$ 305.56	\$ 373.68	\$ 475.00	\$ 238.04	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	\$ 475.00	
Workers Comp	\$ 5,827.51	\$ 5,671.51	\$ 4,684.42	\$ 2,548.42	\$ 5,575.00	\$ 2,980.15	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	
Dues/Membership	\$ 25.00	\$ 25.00	\$ -	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	
Seminars/Training	\$ 26.00	\$ 25.00	\$ 35.00	\$ 290.00	\$ 300.00	\$ 817.96	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
Ins-General Liability	\$ 4,691.00	\$ 4,952.50	\$ 5,377.50	\$ 5,697.50	\$ 7,000.00	\$ 5,783.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	
Office Supplies	\$ 368.17	\$ 107.98	\$ 147.95	\$ 16.95	\$ 250.00	\$ 113.82	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	
Internet	\$ 599.88	\$ 599.88	\$ 719.87	\$ 719.88	\$ 800.00	\$ 719.88	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	
Telephone	\$ 494.76	\$ 548.16	\$ 527.67	\$ 541.63	\$ 550.00	\$ 547.83	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	
Water	\$ 224.00	\$ 323.12	\$ 801.36	\$ 623.28	\$ 750.00	\$ 356.16	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	
Sewer	\$ 300.00	\$ 390.00	\$ 261.67	\$ 316.66	\$ 450.00	\$ 447.34	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	
Electricity	\$ 1,106.59	\$ 1,273.58	\$ 2,258.56	\$ 2,262.58	\$ 2,149.19	\$ 2,149.19	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	
Heating Fuel	\$ 2,793.09	\$ 4,146.82	\$ 4,106.97	\$ 2,352.16	\$ 4,750.00	\$ 3,280.23	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	
General Supplies	\$ 1,415.83	\$ 6,260.41	\$ 3,033.24	\$ 4,772.81	\$ 1,750.00	\$ 3,873.50	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	
Vehicle Fuel	\$ 1,882.89	\$ 1,064.28	\$ 1,044.88	\$ 1,030.57	\$ 1,750.00	\$ 1,500.79	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	
Equipment Fuel	\$ -	\$ -	\$ 30.32	\$ 103.47	\$ -	\$ 96.02	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	
Respiratory Testing	\$ 778.38	\$ 440.76	\$ 516.38	\$ 232.84	\$ 600.00	\$ 425.57	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	
Equip/Repairs/Maint.	\$ 10,574.05	\$ 3,510.67	\$ 9,301.08	\$ 6,314.81	\$ 4,000.00	\$ 6,719.79	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	
Bldg Repairs/Maint.	\$ 188.65	\$ 979.38	\$ 842.70	\$ 2,072.28	\$ 1,000.00	\$ 1,211.29	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
Department Equipment	\$ 4,832.67	\$ 12,176.57	\$ 11,775.89	\$ 7,021.30	\$ 5,500.00	\$ 2,134.50	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	
Professional Services	\$ -	\$ 80.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Comp Software Support	\$ 720.00	\$ 745.00	\$ 770.00	\$ 779.00	\$ 800.00	\$ 1,077.45	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	
Repeater Agreement	\$ 510.00	\$ 510.00	\$ 510.00	\$ 170.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	
<b>TOTAL</b>	<b>\$ 82,148.77</b>	<b>\$ 81,054.20</b>	<b>\$ 85,175.63</b>	<b>\$ 88,213.45</b>	<b>\$ 100,655.00</b>	<b>\$ 100,024.93</b>	<b>\$ 105,272.00</b>	<b>\$ 105,272.00</b>	<b>\$ 105,272.00</b>	<b>\$ 105,272.00</b>	<b>\$ 105,272.00</b>	<b>\$ 105,272.00</b>	<b>\$ 4,617.00</b>	<b>\$ 4,617.00</b>	<b>\$ 4,617.00</b>	<b>\$ 4,617.00</b>	<b>\$ 4,617.00</b>	<b>\$ 4,617.00</b>	<b>\$ 4,617.00</b>	<b>\$ 4,617.00</b>	<b>\$ 4,617.00</b>
Difference from 2018																					
Percentage Change													4.59%	4.59%	4.59%	4.59%	4.59%	4.59%	4.59%	4.59%	

REVENUE	
Misc - Fire	\$ 20.00
Mercer Fire	\$ 18,813.90
<b>Total Revenue</b>	<b>\$ 18,833.90</b>
<b>Total Cost of Dept</b>	<b>\$ 63,314.87</b>

**Public Works  
Article 10**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Full Time	\$ 112,265.51	\$ 130,332.29	\$ 141,851.74	\$ 158,097.30	\$ 173,000.00	\$ 174,058.22	\$ 177,550.00	\$ 177,550.00	\$ 177,550.00
Overtime	\$ 19,361.18	\$ 16,812.78	\$ 13,160.56	\$ 23,541.10	\$ 15,000.00	\$ 25,441.74	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00
Part Time	\$ 31,598.88	\$ 7,480.50	\$ 6,981.75	\$ 15,265.88	\$ 15,000.00	\$ 11,772.38	\$ 17,500.00	\$ 17,500.00	\$ 17,500.00
Health Ins	\$ 30,230.43	\$ 32,935.86	\$ 44,066.89	\$ 44,490.49	\$ 53,000.00	\$ 50,031.06	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
FICA	\$ 12,604.13	\$ 11,964.98	\$ 12,489.51	\$ 14,631.23	\$ 16,400.00	\$ 16,718.20	\$ 16,400.00	\$ 16,400.00	\$ 16,400.00
Benefits	\$ 3,573.26	\$ 3,826.69	\$ 3,925.79	\$ 4,366.51	\$ 5,200.00	\$ 4,845.58	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
Unemployment Comp	\$ 2,643.08	\$ 2,599.32	\$ 1,654.52	\$ 2,034.44	\$ 2,900.00	\$ 1,412.92	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Workers Comp	\$ 27,286.59	\$ 31,823.00	\$ 24,625.77	\$ 12,883.85	\$ 17,000.00	\$ 14,640.65	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Dues/Membership	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
Seminars/Training	\$ 30.00	\$ 190.00	\$ 493.40	\$ 123.27	\$ 500.00	\$ 56.70	\$ 500.00	\$ 500.00	\$ 500.00
Ins-General Liability	\$ 6,842.00	\$ 7,453.00	\$ 7,813.00	\$ 8,573.00	\$ 9,000.00	\$ 9,680.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Advertising	\$ -	\$ -	\$ 507.48	\$ 260.92	\$ 250.00	\$ 254.20	\$ 250.00	\$ 250.00	\$ 250.00
Travel	\$ -	\$ 60.00	\$ -	\$ 1.75	\$ 50.00	\$ 111.50	\$ 50.00	\$ 50.00	\$ 50.00
Office Supplies	\$ -	\$ 40.42	\$ 40.80	\$ 54.29	\$ 150.00	\$ 68.88	\$ 150.00	\$ 150.00	\$ 150.00
Postage	\$ -	\$ -	\$ -	\$ 3.00	\$ -	\$ -	\$ -	\$ -	\$ -
Internet	\$ -	\$ -	\$ 793.24	\$ 1,028.48	\$ 875.00	\$ 1,029.62	\$ 875.00	\$ 875.00	\$ 875.00
Telephone	\$ 992.65	\$ 1,002.09	\$ 1,032.33	\$ 1,013.14	\$ 1,000.00	\$ 1,006.01	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Water	\$ 475.54	\$ 604.87	\$ 356.16	\$ 364.65	\$ 375.00	\$ 356.16	\$ 375.00	\$ 375.00	\$ 375.00
Sewer	\$ 225.00	\$ 904.82	\$ 276.13	\$ 320.34	\$ 600.00	\$ 298.86	\$ 500.00	\$ 500.00	\$ 500.00
Electricity	\$ 3,586.28	\$ 2,301.07	\$ 2,468.08	\$ 1,872.52	\$ 2,750.00	\$ 1,640.60	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Heating Fuel	\$ 7,409.66	\$ 8,088.48	\$ 4,135.31	\$ 4,041.18	\$ 5,500.00	\$ 4,050.23	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
General Supplies	\$ 12,045.01	\$ 9,954.30	\$ 11,453.35	\$ 8,962.21	\$ 7,000.00	\$ 14,329.05	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Vehicle Fuel	\$ 39,555.24	\$ 23,821.76	\$ 17,464.42	\$ 26,505.01	\$ 40,000.00	\$ 31,424.58	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Equipment Fuel	\$ 8.75	\$ 32.00	\$ 13.47	\$ 5.03	\$ 50.00	\$ 63.69	\$ 50.00	\$ 50.00	\$ 50.00
Dump Testing	\$ 210.23	\$ 528.78	\$ 310.00	\$ 1,075.85	\$ 900.00	\$ 192.00	\$ 900.00	\$ 900.00	\$ 900.00
Computer Software	\$ 219.99	\$ -	\$ -	\$ 90.00	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
Equip. Repairs/Maint	\$ 42,990.96	\$ 31,117.10	\$ 37,236.31	\$ 40,550.18	\$ 40,000.00	\$ 40,047.91	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Build Repairs/Maint	\$ 2,338.43	\$ 2,665.99	\$ 1,671.80	\$ 3,329.63	\$ 2,000.00	\$ 2,105.33	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Department Equipment	\$ 8,384.80	\$ 3,634.15	\$ 1,476.95	\$ 6,395.00	\$ 5,000.00	\$ 3,426.08	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Municipal Lights Rep	\$ 232.50	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -
Tires/Tubes	\$ 3,580.28	\$ 3,309.00	\$ 3,138.48	\$ 350.00	\$ 4,000.00	\$ 3,937.98	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Professional Services	\$ 4,546.52	\$ 2,749.95	\$ 6,692.30	\$ 6,509.80	\$ 6,200.00	\$ 7,774.75	\$ 6,200.00	\$ 6,200.00	\$ 6,200.00
Equipment Rental	\$ 747.00	\$ 45.00	\$ 557.25	\$ 3,082.00	\$ 500.00	\$ 4,449.75	\$ 500.00	\$ 500.00	\$ 500.00
Winter Roads	\$ 67,501.46	\$ 48,779.31	\$ 60,403.34	\$ 85,934.68	\$ 80,000.00	\$ 85,866.44	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00
Sidewalk Repair	\$ -	\$ -	\$ 675.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Summer Roads	\$ 66,832.16	\$ 79,381.13	\$ 61,734.40	\$ 38,565.68	\$ 60,000.00	\$ 55,954.74	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Overlay/Crack Sealing	\$ 729.77	\$ 1,608.59	\$ 1,127.35	\$ 725.00	\$ -	\$ 1,254.19	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Signs	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 43.96	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Resident Sand	\$ -	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>TOTAL</b>	<b>\$ 509,122.29</b>	<b>\$ 468,152.23</b>	<b>\$ 473,693.90</b>	<b>\$ 515,562.09</b>	<b>\$ 570,375.00</b>	<b>\$ 570,375.00</b>	<b>\$ 578,875.00</b>	<b>\$ 578,875.00</b>	<b>\$ 578,875.00</b>

**Public Works  
Article 10**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Difference from 2018							\$ 8,500.00 1.49%	\$ 8,500.00 1.49%	\$ 8,500.00 1.49%
Percentage Change									

**REVENUE**

MVA Excise	\$ 598,346.67	\$ 581,034.34	\$ 611,883.42	\$ 634,942.76	\$ 550,000.00	\$ 648,843.83	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00
Misc.-Public Works	\$ 1,222.43	\$ 689.00	\$ 803.92	\$ 2,203.24	\$ -	\$ 231.00	\$ -	\$ -	\$ -
Town Equip-Culvert/Struct	\$ 20.00	\$ 290.40	\$ 55.00	\$ 220.00	\$ -	\$ -	\$ -	\$ -	\$ -
WMI Betterment Road	\$ 6,500.00	\$ 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	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Road/Driveway Opening	\$ 250.00	\$ 500.00	\$ 150.00	\$ 175.00	\$ 150.00	\$ 100.00	\$ 150.00	\$ 150.00	\$ 150.00
<b>Total Revenue</b>	<b>\$ 566,389.10</b>	<b>\$ 589,013.74</b>	<b>\$ 619,442.34</b>	<b>\$ 644,041.00</b>	<b>\$ 556,650.00</b>	<b>\$ 649,174.83</b>	<b>\$ 556,650.00</b>	<b>\$ 556,650.00</b>	<b>\$ 556,650.00</b>
<b>Total Cost of Dept</b>	<b>\$ (57,266.81)</b>	<b>\$ (120,861.51)</b>	<b>\$ (145,748.44)</b>	<b>\$ (128,478.91)</b>	<b>\$ 13,725.00</b>	<b>\$ (78,799.83)</b>	<b>\$ 22,225.00</b>	<b>\$ 22,225.00</b>	<b>\$ 22,225.00</b>

**Cemeteries  
Article 11**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Water	\$ 11,34	\$ 89,04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electricity	\$ 205,65	\$ 246,75	\$ 249,62	\$ 246,74	\$ 225,00	\$ 246,77	\$ 250,00	\$ 250,00	\$ 250,00
General Supplies	\$ 18,20	\$ 975,92	\$ 60,96	\$ 67,32	\$ 1,000,00	\$ -	\$ 500,00	\$ 500,00	\$ 500,00
Sexton Wage	\$ -	\$ -	\$ -	\$ -	\$ 1,000,00	\$ -	\$ 500,00	\$ 500,00	\$ 500,00
Open/Close Expense	\$ -	\$ -	\$ -	\$ 900,00	\$ 2,700,00	\$ -	\$ -	\$ -	\$ -
Signs & Markers	\$ -	\$ -	\$ -	\$ 634,90	\$ 1,000,00	\$ -	\$ 500,00	\$ 500,00	\$ 500,00
Equip Repair/Maint	\$ -	\$ -	\$ -	\$ 150,00	\$ 150,00	\$ -	\$ 150,00	\$ 150,00	\$ 150,00
Professional Services	\$ -	\$ 325,00	\$ 700,00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tree Removal	\$ -	\$ -	\$ -	\$ 1,500,00	\$ 1,000,00	\$ -	\$ 1,000,00	\$ 1,000,00	\$ 1,000,00
Legal Fees	\$ -	\$ -	\$ 290,00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 335,19</b>	<b>\$ 1,636,71</b>	<b>\$ 1,300,58</b>	<b>\$ 3,348,96</b>	<b>\$ 7,075,00</b>	<b>\$ 246,77</b>	<b>\$ 2,900,00</b>	<b>\$ 2,900,00</b>	<b>\$ 2,900,00</b>
Difference from 2018							\$ (4,175,00)	\$ (4,175,00)	\$ (4,175,00)
Percentage Change							-59.01%	-59.01%	-59.01%
<b>REVENUE</b>									
Cemetery Lot Sales	\$ 700,00	\$ 150,00	\$ 1,200,00	\$ 1,380,00	\$ 750,00	\$ 4,140,00	\$ -	\$ -	\$ -
Opening/Closing Fees	\$ -	\$ -	\$ -	\$ 900,00	\$ 2,700,00	\$ 50,00	\$ -	\$ -	\$ -
<b>Total Revenues</b>	<b>\$ 700,00</b>	<b>\$ 150,00</b>	<b>\$ 1,200,00</b>	<b>\$ 2,280,00</b>	<b>\$ 3,450,00</b>	<b>\$ 4,190,00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Cost of Dept</b>	<b>\$ (364,81)</b>	<b>\$ 1,486,71</b>	<b>\$ 100,58</b>	<b>\$ 1,068,96</b>	<b>\$ 3,625,00</b>	<b>\$ (3,943,23)</b>	<b>\$ 2,900,00</b>	<b>\$ 2,900,00</b>	<b>\$ 2,900,00</b>

**General Assistance  
Article 12**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Postage	\$ -	\$ -	\$ 6.25	\$ 6.59	\$ 15.00	\$ 0.71	\$ -	\$ -	\$ -
Electricity	\$ 82.00	\$ 550.00	\$ 864.77	\$ 231.00	\$ 700.00	\$ 443.08	\$ 700.00	\$ 700.00	\$ 700.00
Heating Fuel	\$ 1,482.41	\$ 999.56	\$ 1,281.41	\$ 981.00	\$ 2,000.00	\$ 1,278.50	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
General Supplies	\$ 40.93	\$ -	\$ 153.66	\$ -	\$ 250.00	\$ 98.99	\$ 250.00	\$ 250.00	\$ 250.00
Medical Services	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
Food	\$ 405.00	\$ 432.00	\$ 2,486.00	\$ 148.00	\$ 2,000.00	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Housing	\$ -	\$ -	\$ -	\$ 415.42	\$ 400.00	\$ 55.15	\$ 400.00	\$ 400.00	\$ 400.00
Burial	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 2,010.34</b>	<b>\$ 1,981.56</b>	<b>\$ 4,785.84</b>	<b>\$ 1,782.01</b>	<b>\$ 5,615.00</b>	<b>\$ 3,076.43</b>	<b>\$ 5,600.00</b>	<b>\$ 5,600.00</b>	<b>\$ 5,600.00</b>
Difference from 2018							\$ (15.00)	\$ (15.00)	\$ (15.00)
Percentage Change							-0.27%	-0.27%	-0.27%
<b>REVENUE</b>									
Welfare Reimbursement	\$ 2,609.21	\$ 870.46	\$ 3,787.06	\$ 1,512.70	\$ 1,000.00	\$ 2,135.01	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00
<b>Total Cost of Department</b>	<b>\$ (598.87)</b>	<b>\$ 1,111.10</b>	<b>\$ 998.78</b>	<b>\$ 269.31</b>	<b>\$ 4,615.00</b>	<b>\$ 941.42</b>	<b>\$ 1,700.00</b>	<b>\$ 1,700.00</b>	<b>\$ 1,700.00</b>

**Recreation  
Article 13**

Description	2014		2015		2016		2017		2018		2018 Actual		2019		2019 TM		2019 BOS		2019 BC	
														Department	Request	Recommend	Recommend	Recommend	Recommend	Recommend
Basketball-Wages	\$ 2,940.00	\$ 1,570.00	\$ 1,530.00	\$ 1,435.00	\$ 1,600.00	\$ 1,220.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00	\$ 1,720.00
Soccer/Wages	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Base/Softball-Wages	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,670.00	\$ 2,300.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Field Hockey-Wages	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FICA	\$ 416.17	\$ 263.95	\$ 270.06	\$ 275.82	\$ 300.00	\$ 208.08	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Unemployment	\$ 114.12	\$ 152.36	\$ 90.52	\$ 110.70	\$ 155.00	\$ 62.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00	\$ 155.00
Workers Camp	\$ 284.39	\$ 323.38	\$ 245.48	\$ 141.71	\$ 200.00	\$ 147.86	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Insurance- Gen Liability	\$ 77.00	\$ 90.50	\$ 103.50	\$ 103.00	\$ 125.00	\$ 105.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
Postage	\$ -	\$ -	\$ 2.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electricity	\$ 253.04	\$ 303.79	\$ 327.49	\$ 279.12	\$ 310.00	\$ 280.26	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 310.00
General Supplies	\$ -	\$ 18.61	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
Volleyball	\$ -	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Basketball	\$ 1,068.04	\$ 3,130.32	\$ 872.88	\$ 1,432.97	\$ 1,500.00	\$ 1,735.17	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Soccer	\$ 1,834.84	\$ 1,809.62	\$ 1,981.06	\$ 2,064.74	\$ 2,200.00	\$ 2,664.01	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Field Hockey	\$ 190.50	\$ 398.15	\$ 130.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Base/Softball	\$ 8,480.84	\$ 7,963.94	\$ 8,249.67	\$ 5,616.12	\$ 7,455.00	\$ 5,459.67	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	\$ 7,235.00	
Facilities Maint & Repair	\$ 230.00	\$ 201.02	\$ -	\$ 56.27	\$ 2,150.00	\$ -	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00
Equipment Rental	\$ -	\$ -	\$ 560.00	\$ 469.52	\$ 500.00	\$ 450.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Department Equipment	\$ 192.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 18,549.18</b>	<b>\$ 18,705.64</b>	<b>\$ 16,363.46</b>	<b>\$ 14,154.97</b>	<b>\$ 19,465.00</b>	<b>\$ 13,832.05</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>	<b>\$ 19,465.00</b>
Difference from 2018														\$ -	\$ -	\$ (1,150.00)	\$ -	\$ -	\$ -	\$ -
Percentage Change														0.00%	0.00%	-5.91%	0.00%	0.00%	0.00%	0.00%
<b>REVENUES</b>																				
Rec. Basketball Fees	\$ 1,272.00	\$ 930.00	\$ 1,090.00	\$ 925.00	\$ 800.00	\$ 896.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Soccer Fees	\$ 1,190.00	\$ 1,095.00	\$ 1,180.00	\$ 1,115.00	\$ 800.00	\$ 1,250.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Field Hockey Fees	\$ 600.00	\$ 198.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Base/Softball Fees	\$ 1,580.00	\$ 2,995.00	\$ 1,615.00	\$ 1,890.00	\$ 800.00	\$ 1,575.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Donations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 385.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Revenue Total</b>	<b>\$ 4,102.00</b>	<b>\$ 5,218.00</b>	<b>\$ 3,945.00</b>	<b>\$ 3,930.00</b>	<b>\$ 2,400.00</b>	<b>\$ 4,106.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>	<b>\$ 2,400.00</b>
<b>Total Cost of Dept</b>	<b>\$ 14,447.18</b>	<b>\$ 13,487.64</b>	<b>\$ 12,418.46</b>	<b>\$ 10,224.97</b>	<b>\$ 17,065.00</b>	<b>\$ 9,728.05</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>	<b>\$ 17,065.00</b>

**Parks**  
**Article 14**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Ins-General Liability	\$ 71.50	\$ 96.50	\$ 129.00	\$ 137.00	\$ 150.00	\$ 140.00	\$ 150.00	\$ 150.00	\$ 150.00
Sewer (Main St stub)	\$ -	\$ 120.00	\$ 98.41	\$ 70.00	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8.78	\$ -	\$ -	\$ -
Electricity	\$ 153.88	\$ 183.50	\$ 220.35	\$ 184.83	\$ 200.00	\$ 405.01	\$ 200.00	\$ 200.00	\$ 200.00
General Supplies	\$ -	\$ 30.02	\$ -	\$ 212.25	\$ -	\$ 132.02	\$ -	\$ -	\$ -
Equipment Maint	\$ -	\$ 140.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bldg Repairs/Maint	\$ 46.01	\$ 92.70	\$ 20.60	\$ -	\$ 200.00	\$ 73.72	\$ 200.00	\$ 200.00	\$ 200.00
Department Equip	\$ 2,999.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Downtown Maint	\$ 858.97	\$ 68.28	\$ 1,290.40	\$ 642.79	\$ 500.00	\$ 334.18	\$ 500.00	\$ 500.00	\$ 500.00
Equip Rental	\$ 640.00	\$ 640.00	\$ 640.00	\$ 751.23	\$ 800.00	\$ 1,320.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Osoosia Park Day	\$ 205.36	\$ 488.10	\$ 736.36	\$ 992.88	\$ 1,000.00	\$ 436.29	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Transfer fr Contingency	\$ -	\$ -	\$ (590.12)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 4,975.69</b>	<b>\$ 1,859.83</b>	<b>\$ 2,545.00</b>	<b>\$ 2,990.98</b>	<b>\$ 2,850.00</b>	<b>\$ 2,850.00</b>	<b>\$ 3,450.00</b>	<b>\$ 3,450.00</b>	<b>\$ 3,450.00</b>
Difference from 2018							\$ 600.00	\$ 600.00	\$ 600.00
Percentage Change							21.05%	21.05%	21.05%
<b>REVENUES</b>									
Osoosia Day Revenue	\$ 87.50	\$ -	\$ 957.84	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Cost of Dept</b>	<b>\$ 4,888.19</b>	<b>\$ 1,859.83</b>	<b>\$ 1,587.16</b>	<b>\$ 2,980.98</b>	<b>\$ 2,850.00</b>	<b>\$ 2,850.00</b>	<b>\$ 3,450.00</b>	<b>\$ 3,450.00</b>	<b>\$ 3,450.00</b>



**Library  
Article 15**

Description	2014	2015	2016	2017	2018	2018 Actual	2019	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Part Time	\$ 12,981.47	\$ 13,179.46	\$ 13,200.90	\$ 13,550.16	\$ 14,500.00	\$ 13,230.00	\$ 15,500.00	\$ 15,500.00	\$ 15,500.00	\$ 15,500.00
FICA	\$ 993.03	\$ 1,008.18	\$ 1,009.82	\$ 1,017.63	\$ 1,100.00	\$ 1,012.07	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Unemployment Comp	\$ 381.12	\$ 457.92	\$ 299.52	\$ 366.50	\$ 460.00	\$ 218.00	\$ 480.00	\$ 480.00	\$ 480.00	\$ 460.00
Workers Comp	\$ 110.86	\$ 124.38	\$ 107.67	\$ 57.56	\$ 125.00	\$ 55.45	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
Dues/Membership	\$ -	\$ -	\$ 100.00	\$ 100.00	\$ 200.00	\$ -	\$ 200.00	\$ 100.00	\$ 100.00	\$ 100.00
Seminars & Training	\$ -	\$ -	\$ 50.00	\$ -	\$ 200.00	\$ 35.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 200.00
Ins-Gen Liability	\$ 285.00	\$ 382.50	\$ 465.50	\$ 463.00	\$ 500.00	\$ 473.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Advertising	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Printed Forms	\$ -	\$ -	\$ 55.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subscriptions/Manual	\$ 389.00	\$ 389.00	\$ -	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ 100.00	\$ 100.00	\$ 100.00
Office Supplies	\$ -	\$ 225.04	\$ 232.17	\$ 155.37	\$ 300.00	\$ 112.88	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Postage/ILL	\$ 9.79	\$ 33.97	\$ 28.71	\$ 9.56	\$ 50.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Books	\$ 2,567.82	\$ 2,729.11	\$ 3,023.90	\$ 2,381.86	\$ 3,000.00	\$ 2,128.08	\$ 3,000.00	\$ 2,750.00	\$ 2,750.00	\$ 2,850.00
Telephone	\$ 536.14	\$ 527.30	\$ 536.70	\$ 549.99	\$ 530.00	\$ 537.47	\$ 530.00	\$ 530.00	\$ 530.00	\$ 530.00
Water	\$ 448.00	\$ 679.29	\$ 712.32	\$ 712.32	\$ 800.00	\$ 712.32	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Sewer	\$ 265.00	\$ 255.00	\$ 287.12	\$ 294.51	\$ 350.00	\$ 330.15	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Electricity	\$ 978.69	\$ 1,187.84	\$ 1,160.32	\$ 903.05	\$ 1,200.00	\$ 932.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Heating Fuel	\$ 3,742.82	\$ 2,489.19	\$ 1,925.73	\$ 1,595.08	\$ 2,500.00	\$ 2,425.61	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
General Supplies	\$ 380.62	\$ 231.05	\$ 261.15	\$ 408.84	\$ 200.00	\$ 808.91	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Programs	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 600.00	\$ 400.00	\$ 400.00	\$ 600.00
Computer, Software Licd	\$ 80.00	\$ 87.99	\$ 28.19	\$ -	\$ 100.00	\$ -	\$ 300.00	\$ 200.00	\$ 200.00	\$ 300.00
Bldg Repair/Maint	\$ 1,002.12	\$ 522.37	\$ 293.42	\$ 852.64	\$ 350.00	\$ 930.71	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Depl Equip	\$ 192.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Comp Equip, Maint	\$ -	\$ 55.00	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Software Contract	\$ 1,879.00	\$ 1,879.00	\$ 2,229.00	\$ 2,229.00	\$ 2,500.00	\$ 2,312.95	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
<b>TOTAL</b>	<b>\$ 27,222.72</b>	<b>\$ 26,423.59</b>	<b>\$ 26,005.14</b>	<b>\$ 25,646.87</b>	<b>\$ 29,515.00</b>	<b>\$ 26,539.60</b>	<b>\$ 31,390.00</b>	<b>\$ 30,340.00</b>	<b>\$ 30,340.00</b>	<b>\$ 30,340.00</b>
Difference from 2018							\$ 1,875.00	\$ 825.00	\$ 825.00	\$ 1,325.00
Percentage Change							6.35%	2.80%	2.80%	4.49%
<b>REVENUE</b>										
Copy Fee-Library	\$ 106.25	\$ 149.73	\$ 117.25	\$ 126.25	\$ 100.00	\$ 92.75	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Misc. Library	\$ 40.91	\$ 20.87	\$ 128.52	\$ 77.65	\$ 50.00	\$ 37.73	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Donations-Library	\$ 312.85	\$ 234.70	\$ 188.87	\$ 140.75	\$ 125.00	\$ 244.33	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00
Fines-Library	\$ 65.07	\$ 91.70	\$ 87.18	\$ 82.95	\$ 50.00	\$ 26.15	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Videos/book Sales	\$ 118.78	\$ 7.95	\$ 7.60	\$ 206.42	\$ -	\$ 139.66	\$ -	\$ -	\$ -	\$ -
Proportional Product	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Total	\$ 643.86	\$ 504.95	\$ 519.42	\$ 634.02	\$ 325.00	\$ 540.62	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00
<b>Total Cost of Dept</b>	<b>\$ 26,578.86</b>	<b>\$ 25,918.64</b>	<b>\$ 25,485.72</b>	<b>\$ 25,012.85</b>	<b>\$ 29,190.00</b>	<b>\$ 26,018.98</b>	<b>\$ 31,065.00</b>	<b>\$ 30,015.00</b>	<b>\$ 30,015.00</b>	<b>\$ 30,515.00</b>

**Code Enforcement  
Article 16**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Part Time	\$ 20,654.99	\$ 24,488.45	\$ 24,799.21	\$ 26,200.00	\$ -	\$ 5,733.00	\$ 7,250.00	\$ 7,250.00	\$ 7,250.00
FICA	\$ 1,648.99	\$ 1,937.35	\$ 1,953.17	\$ 1,960.00	\$ -	\$ 492.72	\$ 560.00	\$ 560.00	\$ 560.00
Unemployment Comp	\$ 369.92	\$ 410.92	\$ 292.92	\$ 440.00	\$ -	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
Workers Comp	\$ 1,224.31	\$ 1,164.15	\$ 938.33	\$ 1,000.00	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
Seminars & Training	\$ 366.00	\$ 280.00	\$ 331.00	\$ 600.00	\$ -	\$ -	\$ 200.00	\$ 200.00	\$ 200.00
Advertising	\$ -	\$ -	\$ 172.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ 1,431.10	\$ 1,248.10	\$ 1,166.45	\$ 1,400.00	\$ 400.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 600.00
Printed Forms	\$ -	\$ -	\$ 66.89	\$ -	\$ 75.00	\$ -	\$ 75.00	\$ 75.00	\$ 75.00
Office Supplies	\$ 34.91	\$ 102.47	\$ 301.59	\$ 150.00	\$ 150.00	\$ 36.00	\$ 150.00	\$ 150.00	\$ 150.00
Postage	\$ 62.26	\$ 67.66	\$ 69.31	\$ 100.00	\$ 100.00	\$ 12.87	\$ 50.00	\$ 50.00	\$ 50.00
Telephone	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ -	\$ 250.00	\$ 300.00	\$ 300.00	\$ 300.00
General Supplies	\$ 18.99	\$ -	\$ -	\$ 50.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -
Computer Updates	\$ -	\$ -	\$ 233.99	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ 26,000.00	\$ 3,210.01	\$ -	\$ -	\$ -
Legal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Department Equipment	\$ -	\$ -	\$ 569.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 25,991.47</b>	<b>\$ 29,859.10</b>	<b>\$ 31,074.02</b>	<b>\$ 32,130.00</b>	<b>\$ 26,825.00</b>	<b>\$ 10,234.60</b>	<b>\$ 9,935.00</b>	<b>\$ 9,935.00</b>	<b>\$ 9,935.00</b>
Difference from 2018							\$ (16,890.00)	\$ (16,890.00)	\$ (16,890.00)
Percentage Change							-62.96%	-62.96%	-62.96%
<b>REVENUES</b>									
Permits/Fees	\$ 675.00	\$ 6,617.40	\$ 7,450.65	\$ 2,375.65	\$ 2,000.00	\$ 1,355.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Local Plumbing Fee	\$ 3,636.00	\$ 4,710.00	\$ 3,425.00	\$ 202.50	\$ 2,000.00	\$ 1,672.50	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Recycling Permit	\$ -	\$ -	\$ 50.00	\$ 300.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -
<b>Revenue Total</b>	<b>\$ 4,311.00</b>	<b>\$ 11,327.40</b>	<b>\$ 10,875.65</b>	<b>\$ 2,878.15</b>	<b>\$ 4,000.00</b>	<b>\$ 3,077.50</b>	<b>\$ 2,000.00</b>	<b>\$ 2,000.00</b>	<b>\$ 2,000.00</b>
<b>Total Cost of Dept</b>	<b>\$ 21,680.47</b>	<b>\$ 18,531.70</b>	<b>\$ 20,198.37</b>	<b>\$ 29,251.85</b>	<b>\$ 22,825.00</b>	<b>\$7,157.10</b>	<b>\$ 7,935.00</b>	<b>\$ 7,935.00</b>	<b>\$ 7,935.00</b>

**Planning Board  
Article 17**

Description	2014	2015	2016	2017	2018	2018 Actual	2018 PB Request	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Secretary/Clerical	\$ -	\$ -	\$ 280.00	\$ 420.00	\$ 420.00	\$ 315.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00
FICA	\$ -	\$ -	\$ 21.42	\$ 32.13	\$ -	\$ 24.10	\$ -	\$ -	\$ -	\$ -
Seminars/Training	\$ -	\$ 50.00	\$ 220.00	\$ -	\$ 420.00	\$ -	\$ 420.00	\$ 420.00	\$ 330.00	\$ 330.00
Advertising	\$ 198.00	\$ -	\$ 234.68	\$ 74.36	\$ 300.00	\$ -	\$ 300.00	\$ 300.00	\$ -	\$ -
Subscription/Annual	\$ 296.00	\$ 16.00	\$ 8.00	\$ 15.00	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ -	\$ -
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Postage	\$ -	\$ -	\$ 1.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ 385.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 879.08</b>	<b>\$ 66.00</b>	<b>\$ 765.67</b>	<b>\$ 541.49</b>	<b>\$ 1,290.00</b>	<b>\$ 339.10</b>	<b>\$ 1,290.00</b>	<b>\$ 1,290.00</b>	<b>\$ 800.00</b>	<b>\$ 800.00</b>
Difference from 2018							\$ -	\$ -	\$ (490.00)	\$ (490.00)
Percentage Change							0.00%	0.00%	-37.98%	-37.98%
<b>REVENUES</b>										
Subdivision Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Flood Plain Fee	\$ -	\$ 50.00	\$ 25.00	\$ 75.00	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ -
Site Plan Review Fees	\$ 1,750.00	\$ 750.00	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mass Gathering Fee	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ -
Revenue Total	\$ 1,900.00	\$ 950.00	\$ -	\$ 75.00	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -
<b>Total Cost of Dept</b>	<b>\$ (1,020.92)</b>	<b>\$ (884.00)</b>	<b>\$ 765.67</b>	<b>\$ 466.49</b>	<b>\$ 1,290.00</b>	<b>\$ 89.10</b>	<b>\$ 1,290.00</b>	<b>\$ 1,290.00</b>	<b>\$ 800.00</b>	<b>\$ 800.00</b>

**Social Services  
Article 18**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 Letter Requests	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Memorial Day	\$ 756.00	\$ 756.00	\$ 650.00	\$ 650.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Hospice-Somerset Court	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 1,200.00	\$ -	\$ -	\$ -
American Red Cross	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 4,000.00	\$ -	\$ -	\$ -
Family Violence	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
KVCAE-Transportation	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ -	\$ -	\$ -
KVCAE-GFS	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 2,700.00	\$ -	\$ -	\$ -
Spectrum Generations	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -
Kenit Behavioral Health	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Children's Center	\$ 75.00	\$ 75.00	\$ 75.00	\$ -	\$ -	\$ -	\$ 1,617.50	\$ -	\$ -	\$ -
Somerset Comm Develop	\$ 100.00	\$ 100.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -
Skowhegan Welcome & Business Cir	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Norr. Masons-bikes/book	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
American Flag Committee	\$ 350.00	\$ 350.00	\$ 400.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 750.00	\$ 750.00	\$ 750.00
Cemetary Grave Flags	\$ -	\$ -	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
Community Health & Counseling	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 484.00	\$ -	\$ -	\$ -
Crisis & Counseling	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sexual Assault Crisis & Support Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,177.75	\$ -	\$ -	\$ -
Norridgewock Historical Soc	\$ -	\$ -	\$ -	\$ 600.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
The Lifelight Foundation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 842.00	\$ -	\$ -	\$ -
Maine Public (MPEN)	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -
Health Equity Alliance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -
Town Christmas Tree	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 5,481.00</b>	<b>\$ 4,981.00</b>	<b>\$ 5,325.00</b>	<b>\$ 5,450.00</b>	<b>\$ 2,900.00</b>	<b>\$ 2,900.00</b>	<b>\$ 18,871.25</b>	<b>\$ 3,900.00</b>	<b>\$ 3,900.00</b>	<b>\$ 3,900.00</b>
Difference from 2018							\$ 15,971.25	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Percentage Change							590.79%	34.48%	34.48%	34.48%

**Summer Grounds Maintenance  
Article 19**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Part Time	\$ 22,844.05	\$ 30,317.40	\$ 28,960.05	\$ 34,207.83	\$ 38,640.00	\$ 2,120.25	\$ -	\$ -	\$ -
FICA	\$ 1,747.49	\$ 2,319.25	\$ 2,215.46	\$ 2,617.01	\$ 2,900.00	\$ 162.25	\$ -	\$ -	\$ -
Unemployment Comp	\$ 612.32	\$ 900.48	\$ 674.76	\$ 825.21	\$ 925.00	\$ 573.92	\$ -	\$ -	\$ -
Worker Comp	\$ 2,246.16	\$ 2,810.87	\$ 2,578.00	\$ 1,552.08	\$ 2,000.00	\$ 1,644.86	\$ -	\$ -	\$ -
Seminars & Training	\$ -	\$ -	\$ 40.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance-Prop/Liab	\$ 39.00	\$ 37.50	\$ 36.00	\$ 36.00	\$ 40.00	\$ 36.00	\$ -	\$ -	\$ -
Travel	\$ -	\$ -	\$ 75.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Telephone	\$ 91.96	\$ -	\$ 192.09	\$ 276.04	\$ 275.00	\$ -	\$ -	\$ -	\$ -
General Supplies	\$ 1,040.94	\$ 518.64	\$ 1,045.89	\$ 936.65	\$ 1,000.00	\$ 2.00	\$ -	\$ -	\$ -
Vehicle Fuel	\$ 1,915.08	\$ 609.33	\$ 658.76	\$ 951.08	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -
Equipment Fuel	\$ 251.06	\$ 954.05	\$ 830.17	\$ 549.59	\$ 800.00	\$ -	\$ -	\$ -	\$ -
Equipment Maint	\$ 627.02	\$ 783.29	\$ 1,330.54	\$ 1,235.63	\$ 1,400.00	\$ -	\$ -	\$ -	\$ -
Department Equipment	\$ 333.00	\$ 459.94	\$ 584.99	\$ 697.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000.00	\$ 44,000.00	\$ 44,000.00	\$ 44,000.00
Transfer to Contingency	\$ (635.08)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 31,113.00</b>	<b>\$ 39,710.75</b>	<b>\$ 39,222.14</b>	<b>\$ 43,884.12</b>	<b>\$ 49,480.00</b>	<b>\$ 44,539.28</b>	<b>\$ 44,000.00</b>	<b>\$ 44,000.00</b>	<b>\$ 44,000.00</b>
Difference from 2018							-\$5,480.00	-\$5,480.00	-\$5,480.00
Percentage Change							-11.08%	-11.08%	-11.08%

**Debt Service  
Article 20**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Sewer Bond	\$ 83,448.00	\$ 83,434.00	\$ 83,422.86	\$ 83,410.00	\$ 83,398.00	\$ 83,398.12	\$ 83,387.00	\$ 83,387.00	\$ 83,387.00
<b>TOTAL</b>	<b>\$ 83,448.00</b>	<b>\$ 83,434.00</b>	<b>\$ 83,422.86</b>	<b>\$ 83,410.00</b>	<b>\$ 83,398.00</b>	<b>\$ 83,398.12</b>	<b>\$ 83,387.00</b>	<b>\$ 83,387.00</b>	<b>\$ 83,387.00</b>
Difference from 2018							\$ (23.00)	\$ (23.00)	\$ (23.00)
Percentage Change							-0.03%	-0.03%	-0.03%

2020 for last payment

2018 principal paid \$76,115

Current principal balance \$ 155,749.09 (2 remaining payments)

Original start date of bond 10/01/2006

Original amount of bond \$1,053,986.09

Future Payments									
Date	Rate	Principal	Interest	Fee	DEP Admin	Total			
4/1/2019	1.43%		\$ 1,111.67	\$ 16.68	\$ 38.91	\$ 1,167.26			
10/1/2019	1.43%	\$ 77,192.00	\$ 1,111.67	\$ 1,174.56	\$ 2,740.63	\$ 82,218.86			
4/1/2020	1.43%		\$ 559.75	\$ 8.40	\$ 19.59	\$ 587.74			
10/1/2020	1.43%	\$ 78,287.09	\$ 559.75	\$ 1,182.70	\$ 2,759.64	\$ 82,789.18			
						<u>\$ 166,763.04</u>			

Unclassified  
Article 21

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Central ME Rgnl Airport	\$ 18,500.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00	\$ 22,200.00
Solid Waste Contract	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
MMA Dues	\$ 3,284.00	\$ 3,333.00	\$ 3,400.00	\$ 3,500.00	\$ 3,550.00	\$ 3,550.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
KVCOG	\$ 4,043.00	\$ 4,043.00	\$ 4,191.00	\$ 4,244.00	\$ 4,277.00	\$ 4,191.00	\$ 4,320.00	\$ 4,320.00	\$ 4,320.00
Abateents & Overlay*	\$ 5,573.43	\$ 6,242.95	\$ 4,103.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 31,401.43</b>	<b>\$ 35,819.95</b>	<b>\$ 33,895.35</b>	<b>\$ 29,945.00</b>	<b>\$ 30,028.00</b>	<b>\$ 29,942.00</b>	<b>\$ 30,121.00</b>	<b>\$ 30,121.00</b>	<b>\$ 30,121.00</b>
Minus Abateents	\$ 25,828.00	\$ 29,577.00	\$ 4,103.35			\$ 3,676.77			
Difference from 2018							\$93.00	\$93.00	\$93.00
Percentage Change							0.31%	0.31%	0.31%

**Capital Reserves  
Article 22**

Description	2014	2015	2016	2017	2018	2018 Expense	2019 TM Request	2019 BOS Recommend	2019 BC Recommend	Balance as of 12/31/18
Central ME Rqmt 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	\$ 86,651.39
Fire Equipment	\$ 7,500.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 100,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 39,505.42
Fire Station	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,240.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 40,769.51
Fire Station-GF	\$ -	\$ 250,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Highway Equipment	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 44,325.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 159,024.50
Highway Equip-Undesig	\$ -	\$ -	\$ 300,000.00	\$ 125,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Highway Garage	\$ 45,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,572.88	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 20,780.55
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	\$ 22,598.92
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	\$ 53,130.33
Tax Revaluation	\$ 25,000.00	\$ 25,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 51,300.92
Town Office	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 7,304.24	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 24,001.86
General Fund (GF)	\$ (15,000.00)	\$ (250,000.00)	\$ (300,000.00)	\$ (125,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 115,700.00</b>	<b>\$ 93,200.00</b>	<b>\$ 73,200.00</b>	<b>\$ 73,200.00</b>	<b>\$ 73,200.00</b>	<b>\$ 158,442.12</b>	<b>\$ 103,200.00</b>	<b>\$ 103,200.00</b>	<b>\$ 103,200.00</b>	<b>\$ 497,763.40</b>
Difference from 2018							\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	
Percentage Change							40.98%	40.98%	40.98%	



**Contingency  
Article 23**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Legal- Madison Electric									
Legal-Board of Appeals				\$ 1,760.00					
Essement Acquisition			\$941.00						
MMA Dues			\$20.00	\$ 23.00					
Parks			\$590.12						
Christmas Tree Lights	\$ 125.52								
Administration									
Summer Crew	\$ 635.08								
Comm. Garden	\$ 107.62	\$ 100.00							
CMGC FITZ Support	\$ 3,000.00								
Boston Post Cane		\$ 60.00							
Playground chips		\$ 2,606.00							
KVCOG membership		\$ 50.00							
<b>Total</b>	<b>\$ 3,868.22</b>	<b>\$ 2,816.00</b>	<b>\$1,551.12</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$ -</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>	<b>\$10,000.00</b>
Difference from 2018							\$0.00	\$0.00	\$0.00
Percentage Change							0.00%	0.00%	0.00%

**Overlay/Roads  
Articles 24 & 25**

	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
<b>OVERLAY - Article 24</b>									
Overlay/Crack Sealing	\$ 156,75	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 108,416.31	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Host Benefit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
<b>Total</b>	<b>\$ 156,75</b>	<b>\$ 60,000.00</b>	<b>\$ 60,000.00</b>	<b>\$ 60,000.00</b>	<b>\$ 60,000.00</b>	<b>\$ 108,416.31</b>	<b>\$ 310,000.00</b>	<b>\$ 310,000.00</b>	<b>\$ 310,000.00</b>
<b>As of 12/31/18 Current Account Balance \$50,314.22</b>									
Difference from 2018							\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
Percentage Change							416.67%	416.67%	416.67%
<b>ROADS- Article 25</b>									
Capital Improvement	\$ 14,051.60	\$ -	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ -	\$ -	\$ -
Host Benefit	\$ 255,138.49	\$ 500,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 221,211.63	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Gravel Surge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
<b>Total</b>	<b>\$ 269,190.09</b>	<b>\$ 500,000.00</b>	<b>\$ 500,000.00</b>	<b>\$ 500,000.00</b>	<b>\$ 500,000.00</b>	<b>\$ 471,211.63</b>	<b>\$ 20,000.00</b>	<b>\$ 20,000.00</b>	<b>\$ 20,000.00</b>
<b>As of 12/31/18 Current Account Balance \$96,059.24</b>									
Difference from 2018							\$ (480,000.00)	\$ (480,000.00)	\$ (480,000.00)
Percentage Change							-96.00%	-96.00%	-96.00%

**Anticipated Revenues  
Article 27**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend	
Tax Revenue-Supplement	\$ 5,807.89	\$ 3,017.34	\$ 2,995.49	\$ 4,327.96	\$ -	\$ 1,770.73	\$ -	\$ -	\$ -	
Tax Interest	\$ 23,556.71	\$ 30,440.06	\$ 24,464.73	\$ 24,824.45	\$ 25,000.00	\$ 23,588.30	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	
<b>ADMINISTRATION</b>										
Boat Excise	\$ 3,766.00	\$ 3,912.00	\$ 4,111.20	\$ 3,815.50	\$ 3,500.00	\$ 3,929.30	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	
NM/F Excise*(PW)	\$ 557,842.94	\$ 581,034.94	\$ 611,883.42	\$ 634,942.76	\$ 550,000.00	\$ 648,843.83	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	
Franchise Fee	\$ 14,924.45	\$ 14,999.71	\$ 16,225.96	\$ 17,372.66	\$ 16,000.00	\$ 18,321.73	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	
Town Permits	\$ 20.00	\$ (40.00)	\$ 50.00	\$ 61.00	\$ -	\$ 160.00	\$ -	\$ -	\$ -	
NM/F Agent fee	\$ 13,163.00	\$ 12,767.00	\$ 12,975.00	\$ 12,953.50	\$ 12,500.00	\$ 13,105.25	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	
Boat/Snow/ATV Agent	\$ 953.50	\$ 922.64	\$ 967.00	\$ 954.85	\$ 900.00	\$ 953.31	\$ 900.00	\$ 900.00	\$ 900.00	
Hunt/Fish Agent	\$ 1,000.25	\$ 877.98	\$ 841.25	\$ 708.65	\$ 750.00	\$ 741.94	\$ 600.00	\$ 600.00	\$ 600.00	
Dog Lic. Fee- Clerk	\$ 854.00	\$ 403.00	\$ 1,244.00	\$ 1,453.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	
Vital Records-Birth	\$ 616.60	\$ 423.40	\$ 621.00	\$ 669.20	\$ 500.00	\$ 628.20	\$ 500.00	\$ 500.00	\$ 500.00	
Vital Records-Death	\$ 333.60	\$ 282.40	\$ 129.40	\$ 429.40	\$ 200.00	\$ 275.60	\$ 200.00	\$ 200.00	\$ 200.00	
Vital Records-Marrige	\$ 327.60	\$ 377.20	\$ 468.20	\$ 524.20	\$ 300.00	\$ 473.80	\$ 300.00	\$ 300.00	\$ 300.00	
Vital Filing Fee-Death	\$ 154.00	\$ 226.00	\$ 42.00	\$ 196.00	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	
Vital Filing Fee-Marrige	\$ 801.80	\$ 836.60	\$ 972.00	\$ 975.40	\$ 700.00	\$ 756.00	\$ 700.00	\$ 700.00	\$ 700.00	
Fax Fee	\$ 1,102.75	\$ 260.50	\$ 779.50	\$ 865.00	\$ 800.00	\$ 593.88	\$ 600.00	\$ 600.00	\$ 600.00	
Copier Fee	\$ 301.25	\$ 881.50	\$ 287.00	\$ 187.75	\$ 300.00	\$ 195.75	\$ 150.00	\$ 150.00	\$ 150.00	
Len Cost	\$ 10,510.22	\$ 13,168.62	\$ 12,541.40	\$ 12,001.67	\$ 9,000.00	\$ 12,982.60	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	
Bridge Walk revenue	\$ 52.00	\$ 39.00	\$ 45.00	\$ 22.50	\$ -	\$ 3.50	\$ -	\$ -	\$ -	
Workers Comp Dividend	\$ 2,447.00	\$ -	\$ 5,094.00	\$ 2,147.00	\$ -	\$ 1,465.00	\$ -	\$ -	\$ -	
Property Pool Dividend	\$ 1,575.00	\$ 1,676.00	\$ 1,749.00	\$ 1,591.00	\$ -	\$ 1,831.00	\$ -	\$ -	\$ -	
Misc.- Admin	\$ 547.63	\$ 941.35	\$ 427.76	\$ 25,540.80	\$ 600.00	\$ 1,956.24	\$ 600.00	\$ 600.00	\$ 600.00	
Interest Income	\$ 260.37	\$ 490.98	\$ 1,169.77	\$ 4,339.78	\$ 750.00	\$ 23,035.55	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	
Town Property Sold	\$ 30.00	\$ -	\$ 110.00	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	
Advertising Cost	\$ 100.66	\$ -	\$ 563.19	\$ 1,017.58	\$ -	\$ 200.00	\$ -	\$ -	\$ -	
Bid Excess	\$ 2,366.21	\$ 8,265.22	\$ 14,945.60	\$ 67,753.02	\$ -	\$ 5,396.14	\$ -	\$ -	\$ -	
TIF office Admin	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
<b>PUBLIC SAFETY</b>										
Animal Control Fines	\$ 101.00	\$ -	\$ 248.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Animal Control Late Fee	\$ -	\$ -	\$ 4,523.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>FIRE DEPARTMENT</b>										
Misc.- Fire	\$ 20.00	\$ 86.00	\$ 86.00	\$ 231.67	\$ -	\$ 723.95	\$ -	\$ -	\$ -	
Warcet Fire	\$ 18,813.90	\$ 19,216.80	\$ 19,635.00	\$ 19,635.00	\$ 21,361.00	\$ 21,361.42	\$ 27,246.00	\$ 27,246.00	\$ 27,246.00	
Reimburse. Fire Call	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>PUBLIC WORKS</b>										
Misc.-Public Works	\$ 1,222.43	\$ 689.00	\$ 803.92	\$ 2,203.24	\$ -	\$ 231.00	\$ -	\$ -	\$ -	
Town Equip-Culvert/Scra	\$ 20.00	\$ 290.40	\$ 55.00	\$ 220.00	\$ -	\$ -	\$ -	\$ -	\$ -	
WMI Beltement Road	\$ 6,500.00	\$ 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	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Road/Driveway Opening	\$ 250.00	\$ 500.00	\$ 150.00	\$ 175.00	\$ 150.00	\$ 100.00	\$ 150.00	\$ 150.00	\$ 150.00	
Host Benefit Offset	\$ -	\$ -	\$ -	\$ -	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	
<b>CEMETERIES</b>										
Cemetery Lot	\$ 700.00	\$ 150.00	\$ 1,200.00	\$ 1,380.00	\$ 750.00	\$ 4,140.00	\$ -	\$ -	\$ -	

**Anticipated Revenues  
Article 27**

Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Open/rd/Closing	\$ -	\$ -	\$ -	\$ 900.00	\$ 2,700.00	\$ 50.00	\$ -	\$ -	\$ -
<b>GENERAL ASSISTANCE</b>	<b>2,609.21</b>	<b>870.46</b>	<b>3,787.06</b>	<b>1,512.70</b>	<b>1,000.00</b>	<b>2,135.01</b>	<b>3,900.00</b>	<b>3,900.00</b>	<b>3,900.00</b>
Welfare Reimbursement									
<b>RECREATION DEPARTMENT</b>									
Rec. Basketball Fees	\$ 1,272.00	\$ 930.00	\$ 1,090.00	\$ 925.00	\$ 800.00	\$ 896.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Soccer Fees	\$ 1,190.00	\$ 1,095.00	\$ 1,180.00	\$ 1,115.00	\$ 800.00	\$ 1,250.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Field Hockey Fees	\$ 60.00	\$ 198.00	\$ 60.00	\$ 60.00	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Base/Soc/Ball Fees	\$ 1,580.00	\$ 2,995.00	\$ 1,615.00	\$ 1,890.00	\$ 800.00	\$ 1,575.00	\$ 800.00	\$ 800.00	\$ 800.00
<b>PARKS DEPARTMENT</b>									
Osoola Day Donation	\$ 87.50	\$ -	\$ 957.84	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -
<b>LIBRARIES</b>									
Copy Fee-Library	\$ 106.25	\$ 149.73	\$ 117.25	\$ 126.25	\$ 100.00	\$ 92.75	\$ 100.00	\$ 100.00	\$ 100.00
Misc. Library	\$ 40.91	\$ 20.87	\$ 128.52	\$ 77.65	\$ 50.00	\$ 37.73	\$ 50.00	\$ 50.00	\$ 50.00
Donations-Library	\$ 312.85	\$ 234.70	\$ 168.87	\$ 140.75	\$ 125.00	\$ 244.33	\$ 125.00	\$ 125.00	\$ 125.00
Fines-Library	\$ 65.07	\$ 91.70	\$ 87.18	\$ 82.95	\$ 50.00	\$ 26.15	\$ 50.00	\$ 50.00	\$ 50.00
Video/Book Sales	\$ 118.78	\$ 7.95	\$ 7.60	\$ 206.42	\$ -	\$ 139.66	\$ -	\$ -	\$ -
Promotional Product	\$ -	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>CODE ENFORCEMENT</b>									
Permits/fees	\$ 675.00	\$ 6,617.40	\$ 7,450.65	\$ 2,375.65	\$ 2,000.00	\$ 1,355.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Local Plumbing Fee	\$ 3,636.00	\$ 4,710.00	\$ 3,425.00	\$ 202.50	\$ 2,000.00	\$ 1,672.50	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Recycling Permit	\$ -	\$ -	\$ 50.00	\$ 300.00	\$ -	\$ 50.00	\$ -	\$ -	\$ -
<b>PLANNING BOARD</b>									
Subdivision Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Flood Plain Fee	\$ -	\$ 50.00	\$ 25.00	\$ 75.00	\$ -	\$ 75.00	\$ -	\$ -	\$ -
Site Plan Review Fees	\$ 1,750.00	\$ 750.00	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mass Gathering Fee	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -	\$ 175.00	\$ -	\$ -	\$ -
<b>INTERGOVERNMENTAL</b>									
First Park	\$ 7,205.88	\$ 7,082.27	\$ 7,221.44	\$ 7,620.88	\$ 6,000.00	\$ 10,434.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
<b>STATE OF MAINE</b>									
State-Fev. Sharing	\$ 148,808.58	\$ 149,849.96	\$ 138,490.35	\$ 137,915.14	\$ 128,000.00	\$ 129,527.69	\$ 128,000.00	\$ 128,000.00	\$ 128,000.00
State-Tree Growth	\$ 12,568.82	\$ 13,531.60	\$ 12,427.67	\$ 12,183.68	\$ 8,000.00	\$ 19,725.46	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
State-Veterans Reimburs	\$ 3,305.00	\$ 3,428.00	\$ 3,194.00	\$ 3,134.00	\$ 2,000.00	\$ 3,880.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Business Equip-PP	\$ 16,038.00	\$ 26,682.00	\$ 24,833.00	\$ 37,623.00	\$ -	\$ 18.00	\$ -	\$ -	\$ -
State-Homestead	\$ 70,082.00	\$ 63,746.00	\$ 85,517.00	\$ 118,013.00	\$ 100,000.00	\$ 123,740.00	\$ 110,000.00	\$ 110,000.00	\$ 110,000.00
State-LRAP	\$ 40,000.00	\$ 94,120.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 54,256.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Transfer from Undesignat	\$ 15,000.00	\$ 120,000.00							
<b>TOTALS</b>	<b>\$ 997,854.01</b>	<b>\$ 1,200,945.44</b>	<b>\$ 1,082,147.75</b>	<b>\$ 1,221,288.41</b>	<b>\$ 1,200,936.00</b>	<b>\$ 1,394,930.30</b>	<b>\$ 1,230,021.00</b>	<b>\$ 1,230,021.00</b>	<b>\$ 1,230,021.00</b>
Minus State Revenue	\$ (290,902.40)	\$ (351,357.56)	\$ (304,562.02)	\$ (348,768.82)	\$ (278,000.00)	\$ (331,147.15)	\$ (292,500.00)	\$ (292,500.00)	\$ (292,500.00)
Totals excluding Taxes & State Revenue	\$ 706,951.61	\$ 849,587.88	\$ 777,585.73	\$ 872,519.59	\$ 922,936.00	\$ 1,063,783.15	\$ 937,521.00	\$ 937,521.00	\$ 937,521.00
Difference from 2018							\$ 14,585.00	\$ 14,585.00	\$ 14,585.00

**Anticipated Revenues**  
**Article 27**

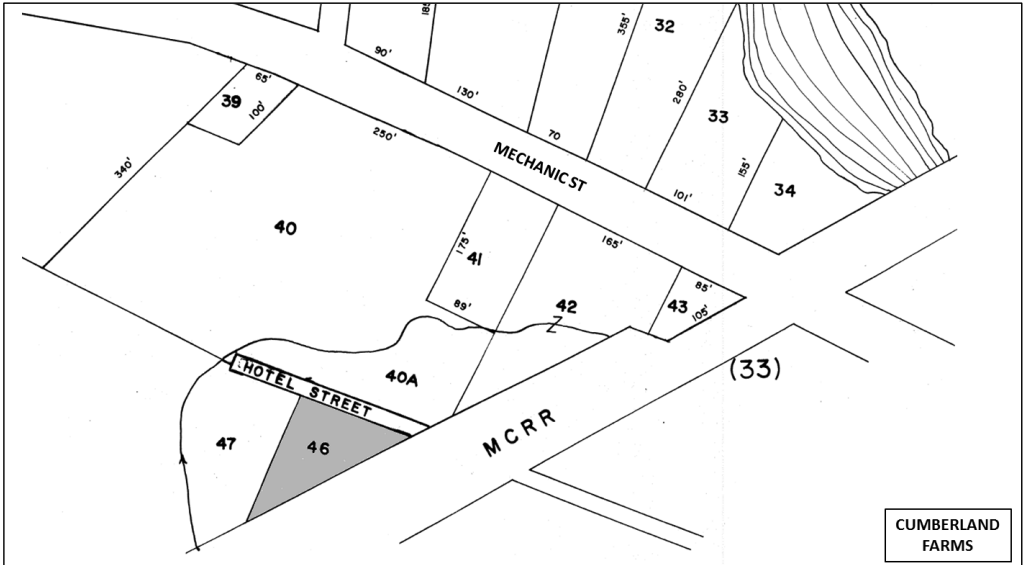
Description	2014	2015	2016	2017	2018	2018 Actual	2019 TM Request	2019 BOS Recommend	2019 BC Recommend
Percentage Change							1.58%	1.58%	1.58%

**Intergovernmental Expenses**

Description	2011	2012	2013	2014	2015	2016	2017	2018
Education	\$ 1,405,090.00	\$ 1,402,769.00	\$ 1,459,683.00	\$ 1,501,320.06	\$ 1,520,686.95	\$ 1,506,724.05	\$ 1,546,221.96	\$ 1,644,763.52
First Park	\$ 15,706.00	\$ 18,500.00	\$ 16,341.00	\$ 16,620.77	\$ 17,064.47	\$ 17,568.69	\$ 18,032.20	\$ 18,026.63
County Tax	\$ 393,691.00	\$ 405,670.00	\$ 386,197.00	\$ 375,201.45	\$ 414,936.23	\$ 457,446.68	\$ 469,065.37	\$ 469,965.27
Total	\$ 1,814,487.00	\$ 1,826,939.00	\$ 1,864,821.00	\$ 1,893,142.28	\$ 1,952,687.65	\$ 1,981,739.42	\$ 2,033,319.53	\$ 2,132,755.42
<b>Change vs. Previous Year</b>								
Education	-\$78,659.26	-\$2,321.00	\$56,914.00	\$41,637.06	\$19,366.89	-\$13,962.90	\$39,497.91	\$98,541.56
First Park	-\$444.58	\$2,794.00	-\$2,159.00	\$279.77	\$443.70	\$504.22	\$463.51	-\$5.57
County Tax	\$1,895.95	\$11,979.00	-\$16,873.00	-\$13,595.55	\$39,734.78	\$42,510.45	\$11,618.69	\$899.90
Total +/-	-\$77,207.89	\$12,452.00	\$37,882.00	\$28,321.28	\$59,545.37	\$29,051.77	\$51,580.11	\$99,435.89
Percent +/-	-4.08%	0.69%	2.07%	1.52%	3.15%	1.49%	2.60%	4.89%

2018 FirstPark Dividend: \$10,434 (57.8% ROI)

**Information Related to Article 43**



0.25 ACRES  
VALUE: \$12,500  
ACQUIRED BY TOWN 07/23/1987  
BOOK 1362 PAGE 18

**Financial Statement Applicable to Article #4:** The issuance of bonds by the Town of Norridgewock is one of the ways in which the Town borrows money for certain purposes. The following is a summary of the bonded indebtedness of the Town of Norridgewock as of the date of the Town Meeting.

Bonds Now Outstanding and Unpaid	\$155,749.09
Interest to be Repaid on Outstanding Bonds	<u>\$ 11,013.95</u>
Total to be Repaid on Bonds Outstanding	\$166,763.04
Additional Principal Amount of Bonds Authorized But Not Yet Issued	\$2,800,000
Total Additional Bonds To Be Issued If Article #4 Is Approved By Voters	\$243,750.00
Estimate of Potential New Interest on Such Additional Bonds:	<u>\$ 98,204.85</u>
Total Additional Bonds and Estimated Interest If Approved By Voters:	\$341,954.85

When money is borrowed by issuing bonds, the Town must repay not only the principal amount of the bonds but also interest on the bonds. The amount of interest to be paid will vary depending upon the rate of interest and the years to maturity at the time of issue. The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the estimates made of the costs involved, including varying interest rates, the estimated cost of interest on the bond amount to be issued and the total cost of principal and interest to be paid at maturity.

/ Jessica Everett /  
Treasurer  
Town of Norridgewock



# NORRIDGEWOCK TOWN WARRANT

## MARCH 4, 2019

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

### GREETINGS:

*In the name of the State of Maine, you are hereby requested to notify and warn the Inhabitants of the Town of Norridgewock in Somerset County, qualified by law to vote in Town affairs, to assemble at the Mill Stream School Gymnasium located at 26 Mercer Road in said Town on Monday the 4th day of March 2019, at 8:00 a.m., Eastern Standard Time, then and there to act upon Articles 1 and 2, as set out below. Polls shall remain open until 7:00 p.m.*

*The Inhabitants of the Town of Norridgewock, qualified to vote in Town affairs, are hereby also warned to assemble at Mill Stream School Gymnasium at 7:30 p.m. on Monday, March 4, 2019, to act on Articles 3 through 44, as set out below, to wit:*

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

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

**Article 3.** To see if the Town will 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: (a) appropriate \$325,000 for costs of engineering, design, equipping and construction of improvements to the Town's waste water treatment facilities and sewer system, (b) authorize the issuance of general obligation bonds, and notes in anticipation of such bonds, in a principal amount of up to \$243,750, with the bonds and any notes in anticipation thereof to be issued with or without call provisions, and with such dates, maturities, denominations, interest rate(s), redemption provisions and other details as the Board of Selectmen or its designee shall determine, to finance a portion of such appropriation, (c) authorize the Town to accept a grant from the United States of America acting through the Rural Utilities Service, Department of Agriculture in an amount of up

to \$81,250 (or such other amount as may become available) to fund a portion of such appropriation, and (d) authorize the Town to enter such agreements as deemed appropriate by the Board of Selectmen or its designee in connection with such project and such bonds, notes in anticipation thereof and grant, including, without limitation, a Water and Waste System Grant Agreement between the Town and the United States Department of Agriculture Rural Utilities Service, and a Letter of Conditions between the Town and the United States Department of Agriculture Rural Utilities Service, construction and engineering contracts, and such other agreements and to take such other actions as deemed appropriate by the Board of Selectmen or its designee in connection therewith.

(Total estimated debt service of \$341,954.85 of which principal is \$243,750 and estimated interest at 2.50% over 28 years is \$98,204.85).

The Board of Selectmen recommends a "Yes" vote.

The Budget Committee recommends a "Yes" vote.

**Article 5.** To see if the Town will vote to raise and appropriate \$320,335.00 for the Administration Department.

Board of Selectmen recommends \$320,335.00

Budget Committee recommends \$320,335.00

**Article 6.** To see if the Town will vote to raise and appropriate \$13,300.00 for the Elected Officials Department.

Board of Selectmen recommends \$13,300.00

Budget Committee recommends \$13,300.00

**Article 7.** To see if the Town will vote to raise and appropriate \$20,800.00 for the Tax Assessing Department.

Board of Selectmen recommends \$20,800.00

Budget Committee recommends \$20,800.00 (5-1 in favor)

**Article 8.** To see if the Town will vote to raise and appropriate \$112,102.00 and to appropriate \$5,000.00 from Animal Welfare Account for the Public Safety Department.

Board of Selectmen recommends \$117,102.00 as written

Budget Committee recommends \$117,102.00 as written (5-1)

- Article 9.** To see if the Town will vote to raise and appropriate \$105,272.00 for the Fire Department.  
Board of Selectmen recommends \$105,272.00  
Budget Committee recommends \$105,272.00
- Article 10.** To see if the Town will vote to raise and appropriate \$578,875.00 for the Public Works Department.  
Board of Selectmen recommends \$578,875.00  
Budget Committee recommends \$578,875.00
- Article 11.** To see if the Town will vote to raise and appropriate \$2,900.00 for the Cemetery Department.  
Board of Selectmen recommends \$2,900.00  
Budget Committee recommends \$2,900.00
- Article 12.** To see if the Town will vote to raise and appropriate \$5,600.00 for the General Assistance Department.  
Board of Selectmen recommends \$5,600.00  
Budget Committee recommends \$5,600.00
- Article 13.** To see if the Town will vote to raise and appropriate \$19,465.00 for the Recreation Department.  
Board of Selectmen recommends \$18,315.00  
Budget Committee recommends \$19,465.00 (5-1 in favor)
- Article 14.** To see if the Town will vote to raise and appropriate \$3,450.00 for the Parks Department.  
Board of Selectmen recommends \$3,450.00  
Budget Committee recommends \$3,450.00
- Article 15.** To see if the Town will vote to raise and appropriate \$30,840.00 for the Library Department.  
Board of Selectmen recommends \$30,340.00  
Budget Committee recommends \$30,840.00
- Article 16.** To see if the Town will vote to raise and appropriate \$9,935.00 for the Code Enforcement Department.  
Board of Selectmen recommends \$9,935.00  
Budget Committee recommends \$9,935.00
- Article 17.** To see if the Town will vote to raise and appropriate \$800.00 for the Planning Board.  
Board of Selectmen recommends \$800.00  
Budget Committee recommends \$800.00

**Article 18.** To see if the Town will vote to raise and appropriate \$3,900.00 for the Social Services Department.

Board of Selectmen recommends \$3,900.00

Budget Committee recommends \$3,900.00

**Article 19.** To see if the Town will vote to raise and appropriate \$44,000.00 for the Summer Grounds Maintenance Department (formerly, Summer Crew).

Board of Selectmen recommends \$44,000.00

Budget Committee recommends \$44,000.00

**Article 20.** To see if the Town will vote to raise and appropriate \$83,387.00 for the Debt Service on the Sewer Bond.

Board of Selectmen recommends \$83,387.00

Budget Committee recommends \$83,387.00

**Article 21.** To see if the Town will vote to raise and appropriate \$30,121.00 for Unclassified Accounts.

Board of Selectmen recommends \$30,121.00

Budget Committee recommends \$30,121.00

**Article 22.** To see if the Town will vote to raise and appropriate \$103,200.00 for Capital Reserve Accounts.

	<b>Board of Selectmen</b>	<b>Budget Committee</b>	<b>Balance as of 12/31/2018</b>
Central ME Reg. Airport	\$5,000.00	\$5,000.00	\$86,651.39
Fire Equipment	\$50,000.00	\$50,000.00	\$39,505.42
Fire Station	\$5,000.00	\$5,000.00	\$40,769.51
Highway Equipment	\$20,000.00	\$20,000.00	\$159,024.50
Highway Garage	\$5,000.00	\$5,000.00	\$20,780.55
Rec Field Repair	\$3,200.00	\$3,200.00	\$22,598.92
Libraries	\$5,000.00	\$5,000.00	\$53,130.33
Tax Revaluation	\$5,000.00	\$5,000.00	\$51,300.92
Town Office	\$5,000.00	\$5,000.00	\$24,001.86
<b>Total</b>	<b>\$103,200.00</b>	<b>\$103,200.00</b>	<b>\$497,763.40</b>

Board of Selectmen recommends \$103,200.00

Budget Committee recommends \$103,200.00

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

Board of Selectmen recommends \$10,000.00

Budget Committee recommends \$10,000.00

**Article 24.** To see if the Town will vote to authorize the Board of Selectmen to expend \$250,000.00 from anticipated Host Benefit Fees collected from Waste Management, Inc. and to vote to raise and appropriate \$60,000.00 for road overlay projects. Total of \$310,000.00. Remaining balance as of December 31, 2019, is to be placed in a reserve account for future road improvements.

*Overlay Reserve Account Balance, as of 12/31/2018: \$51,902.32*

Board of Selectmen recommends \$310,000.00

Budget Committee recommends \$310,000.00

**Article 25.** To see if the Town will vote to raise and appropriate \$20,000.00 for the Road Construction Budget to fund a surge in the purchase of road gravel. Remaining balance as of December 31, 2019, is to be placed in a reserve account for future road improvements.

*Road Reserve Account Balance, as of 12/31/2018: \$93,964.31*

Board of Selectmen recommends \$20,000.00

Budget Committee recommends \$20,000.00

**Article 26.** To see if the Town will vote to authorize the appropriation of funds for the purchase and stockpiling of salt and sand for resident use. Residents shall be limited to two (2) 5-gallon pails per household per weather event. The Board of Selectmen may authorize the suspension of this program for a specified period if it is determined that the Public Works Department requires sand for its own use due to winter weather.

Board of Selectmen recommends adoption

Budget Committee recommends adoption

**Article 27.** To see if the Town will vote to appropriate \$1,230,021.00 in anticipated revenues to reduce tax commitment.

Board of Selectmen recommends \$1,230,021.00

Budget Committee recommends \$1,230,021.00

- Article 28.** To see if the Town will authorize the Board of Selectmen to accept or reject any conditional grants/gifts of money, personal property, to the Town and to appropriate and expend funds for the purpose for which the gift/grant was made, in accordance with any conditions imposed by the donor.
- Article 29.** To see if the Town will vote to appropriate the following categories of local, State, and Federal funds: Public Library Aid, Civil Emergency Funds, Veterans' Exemption Reimbursements, Local Roads Assistance Program (LRAP), Property Tax Relief Fund, State or Federal Grants, or any other non-estimated revenues, local, State, or Federal Funds not previously listed.
- Article 30.** To see if the Town will vote to appropriate all monies received in 2019 from the Treasurer, State of Maine snowmobile registration refund program to the Norridgewock Sportsmen's Association for the maintenance of their system or network of snowmobile trails, with the condition that those trails are open in the snow season to the public for outdoor recreational purposes at no charge, and to authorize the Board of Selectmen to enter into an agreement with the Association under such terms and conditions as the Board of Selectmen deem advisable for that purpose.
- Article 31.** To see if the Town will vote to increase the property tax levy limit established for the Town by State Law in the event that the municipal budget approved under these warrant articles will result in a tax commitment that is greater than the property tax levy limit. *Note: This vote must be taken by written vote.*
- Article 32.** To see if the Town will authorize the Board of Selectmen to borrow money from Reserve Fund Accounts in anticipation of receiving taxes. Borrowed monies must be repaid, with interest by the end of the fiscal year; interest shall be based on the bank certificate of deposit rate for the period of borrowing.
- Article 33.** To see if the Town will vote to authorize the Board of Selectmen to spend any amount not to exceed three-twelfths (3/12) of the budgeted amount in each category of the 2019 annual budget during the period from January 1, 2020, until the date of the 2020 Annual Town Meeting.

**Article 34.** 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 35.** To see what method the Town will adopt for the collection of taxes for the Fiscal Year 2019:

- A. All taxes are due by September 15, 2019, or 40 days after commitment, whichever is later
- B. Advance payment or partial payment may be made
- C. Interest will be charged at 9%, the maximum rate as set forth by the State of Maine, beginning September 16, 2019, or 41 days after commitment, whichever is later.
- D. All taxes outstanding as of January 1, 2020, will be listed in the Town's Annual Report.

**Article 36.** 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, according to law.

**Article 37.** To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayment of taxes not yet committed and to pay interest on these prepayments at a rate of five percent (5%), pursuant to 36 M.R.S.A §506-A

**Article 38.** 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 and/or sewer fees thereon and to execute quitclaim deeds for said property. Except that the Municipal Officers shall use the special sale process required by 36 M.R.S.A. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s), said real estate to be sold as follows:

- 1. Prior to posting an intent to sell such real estate, the Board of Selectmen may authorize the release of the real estate back to the party from whom a property was taken should the party submit all unpaid taxes and/or sewer fees, plus interest, lien costs, the cost of executing the quitclaim deed, and any other directly related costs.
- 2. A notice of intent to sell such property shall be published in a newspaper of general circulation at least three weeks

prior to such sale, inviting interested parties to submit sealed bids thereon.

3. Minimum bid price must include, but is not limited to, all unpaid taxes and/or sewer fees on said property, plus interest, lien costs, the cost of the publication of the notice, plus the cost of executing the quitclaim deed.
4. The Board of Selectmen shall have the right to accept or reject any and all bids.
5. In the event that the successful bidder defaults on payment under the terms of the land sale, the Board of Selectmen may award the bid to the next responsible bidder(s).
6. If bids are not received, the Board may dispose of real estate as it deems advisable.

**Article 39.** To see if the Town will vote to allow the 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 40.** To see if the Town will authorize the Board of Selectmen to dispose of Town-owned personal property with a value of more than \$500.00, by a process of sealed bids. If bids are not received, the Board may dispose of property as it deems advisable.

**Article 41.** To see if the Town will authorize the Board of Selectmen to dispose of Town-owned personal property, with a real value of \$500.00 or less, under such terms and conditions as it may deem advisable.

**Article 42.** 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 43.** To see if the Town will vote to authorize the Board of Selectmen to negotiate the disposal of real property identified on Town of Norridgewock Tax Maps as Map 32, Lot 46.



**Article 44.** To see if the Town will authorize the Board of Selectmen to appropriate funds from the tax increment financing (TIF) funds for the purposes of funding projects permitted under the TIF Development Program for the Fiscal Year 2019, with consideration given to the recommendations of the TIF Advisory Committee.

*Signed by the Board of Selectmen, this sixth day of February, 2019*

/ Ronald Frederick /  
/ James Lyman /  
/ Joshua Chartrand /  
/ Matthew Everett /  
/ Sara "Sallie" Wilder /  
**Norridgewock Board of Selectmen**

/ Richard A. LaBelle /  
**Town Clerk**

A True Attest Copy

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

***Town Office Hours***

Monday – Wednesday, Friday                      8:30 AM – 4:30 PM  
Thursday    8:30 AM – 6:00 PM

ANIMAL CONTROL OFFICER or call Somerset Communications Center	634-2252 474-6386
CENTRAL MAINE REGIONAL AIRPORT	634-5351
CODE ENFORCEMENT OFFICER	634-5735
NORRIDGEWOCK LIBRARIES <u>Mercer Road Library</u> <i>Tuesday &amp; Thursday 10:00 AM – 6:00 PM</i> <i>Saturday 10:00 AM – 2:00 PM</i> <u>Sophie May Library</u> <i>Wednesday 10 AM – 2:00 PM</i>	634-2828
NORRIDGEWOCK PUBLIC WORKS	634-2253
NORRIDGEWOCK WASTEWATER TREATMENT FACILITY For billing inquiries	634-4738 634-2252
NORRIDGEWOCK WATER DISTRICT <i>Wednesday &amp; Thursday 9:00 AM – 1:00 PM</i>	634-2660
NORRIDGEWOCK FIRE DEPT (Non-Emergency)	634-2208
SOMERSET COUNTY SHERIFF (Non-Emergency)	474-9591
MAINE STATE POLICE (Non-Emergency)	800-452-4664
LOCAL SCHOOLS	
Mill Stream Elementary School	634-3121
Skowhegan Area Middle School	474-3339
Skowhegan Area High School	474-5511
SAD 54 Superintendent of Schools	474-9508
Riverview Memorial School	634-2641

**IN CASE OF EMERGENCY, DIAL 9-1-1**