

TOWN OF Norridgewock, Maine



Annual Town Report
Year Ending December 31, 2015

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The 2015 Town Report is dedicated to
Gloria Frederick



Gloria was born on June 7, 1942 in Hartland, Maine to Genie and Freddy Patterson. She grew up there with her four sisters and one brother. Upon completion of high school, she attended New Brunswick Bible Institute in Victoria Corner, New Brunswick, Canada. After graduating from college, Gloria returned to the area and went to work at Norrwock Shoe. It was there that she met her husband, Edward Frederick. They married in 1966. They raised three children in town. Edward and Gloria are very proud of their family, and enjoy spending quality time with them, their children's spouses, and each of their five grandchildren.

Alongside Edward, Gloria managed Frederick's Dar-I-Whip, which was started by Edward in 1964. Together, they still own and operate the business. Edward and Gloria have given many area teenagers their first jobs, teaching them valuable life skills and welcoming them into the Dar-I-Whip family. For many young baseball and softball players, a trip up the road for a soft serve cone after a game is a tradition, one that has lasted for decades.

Even though she was very busy with her family commitments and the Dar-I-Whip, Gloria has always found time to serve her community. She has served on the Board of Selectmen, the Planning Board, and the Board of Sewer Commissioners. Gloria is also a former Chamber of Commerce President here in town; in this position, she took great pride in helping to organize the annual Labor Day parade, as this event brought the town together in joyous celebration. Gloria also coordinated the Last Walk Across the Bridge on September 20, 2008, a well-attended and well-remembered event that celebrated the history of our town and its iconic arched bridge. Gloria is still actively serving her community as a member of the Budget Committee and as a member of the Library Trustees.

NORRIDGEWOCK BOARDS AND COMMITTEES FOR 2015

SELECTMEN AND OVERSEERS OF THE POOR

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

BOARD OF TAX ASSESSORS

Charlotte Curtis, Ronald Frederick, Sara Wilder

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

Michelle Flewelling (res.)

DEPUTY GENERAL ASSISTANCE ADMINISTRATOR

Sharon Dodge

TOWN CLERK

Kerri Everett (res.)

TREASURER

Jessica Everett

REGISTRAR OF VOTERS

Sharon Dodge

FIRE CHIEF

David Jones

ANIMAL CONTROL OFFICER

Dave Huff
(Waterville Area Humane Society)

CODES ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR BUILDING INSPECTOR, HEALTH OFFICER

Frank Tracy

LIBRARIAN

Kent Sinclair, Sara Wilder

SAD/RSU 54 DIRECTORS

Heidi Chartrand 2016, Valerie Coulombe 2017
Raymond Bloom 2016, Roger Stinson 2017

PLANNING BOARD

Scott Campbell 2016, Charlotte Curtis 2016,
Kerri Everett 2016, Chris Kruse 2016, Bruce Obert 2016, Robert Farmer 2017

BUDGET COMMITTEE

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

LIBRARY TRUSTEES

Sara Wilder 2019, Gloria Frederick 2020
Ruth Keister 2017, Brenda Obert 2018, Marla Bottesch 2019

BOARD OF APPEALS

David Axelman 2017, Bob Hopkins 2016, Todd Pineo 2016,

ROAD PLAN COMMITTEE

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

BOARD OF SEWER COMMISSIONERS

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

OOSOOLA PARK COMMITTEE

Sherri Lewis, Valerie Trial

RECREATION DEPARTMENT

Randy Brewer 2016, Nichole Clark 2016, Reginald Hatfield 2017,

REPRESENTATIVES TO KENNEBEC VALLEY COUNCIL OF GOVERNMENTS

Michelle Flewelling
Charlotte Curtis, Alternate

FIRSTPARK REPRESENTATIVE

Michelle Flewelling
Charlotte Curtis, Alternate

2016 DATES TO REMEMBER

January 1, 2016 Fiscal Year Begins

January 31, 2016: DOG LICENSES BECOME OVERDUE! Male and female dogs are \$11.00, neutered and spayed dogs are \$6.00. If the dog is not licensed by January 31, 2016, there will be a \$25.00 fine imposed. **THIS IS YOUR ONLY NOTICE!**

March 7, 2016: Annual Town Meeting and Election of Officers. This takes place at the Mill Stream Elementary School in the gymnasium.

March 31, 2016: All Maine registered Motorcycles expire.

April 1: This is the **date of assessment by Maine State Law** for personal property and real estate. Veteran, Homestead and other exemption applications, by law, must be given to the Assessors in writing on or before April 1, 2016 for tax exemptions. Elected Assessors will be at the Town Office to receive list of taxable property.

June 30, 2016: All Maine registered ATV and Snowmobiles expire.

October 15, 2016: Dog licenses are available for 2017.

December 31, 2016 DOG LICENSES EXPIRE

December 31, 2016: All Maine registered Boats and Hunting and Fishing Licenses expire.

December 31, 2016: Fiscal year ends. Taxes and Sewer unpaid as of January 1, 2017 will be listed in the Town Report.

GOVERNMENT HOLIDAYS

All non-essential departments will be closed

January 1, 2016 New Year's Day

September 5, 2016 Labor Day

January 18, 2016 Martin Luther King Jr Day

October 10, 2016 Columbus Day

February 15, 2016 Presidents Day

November 11, 2016 Veterans Day

April 18, 2016 Patriots Day

November 24 & 25, 2016 Thanksgiving

May 30, 2016 Memorial Day

December 26, 2016 Christmas

July 4, 2016 Independence Day

MAINE ELECTED OFFICIALS

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

US Senator Susan Collins (R-Bangor): 461 Dirksen Senate Office Building, Washington, DC 20510
(202) 224-2523 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

US Rep Bruce Poliquin (R-Oakland): 426 Cannon House Office Building Washington, DC 20515
(202) 225-6306 www.Poliquin.house.gov

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

State Senator District 3 Rodney Whittemore (R- Skowhegan): PO Box 96, Skowhegan, ME 04976
(207) 474-6703 rodwhittemore@gmail.com



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

Paul R. LePage
GOVERNOR

Dear Citizens of Norridgewock:

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

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

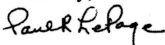
Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our young people here in Maine. It shows the nation that we are serious about wanting people and businesses to come—and stay—in Maine.

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

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

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

It is a pleasure serving as your Governor. If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,

Paul R. LePage
Governor



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

PHONE: (207) 287-3531 (Voice)

FAX: (207) 287-1034

Dear Friends of Norridgewock:

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

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

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

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

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

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

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

Senate-passed bill that addresses mothers struggling with addiction and the alarming effect it has on newborns; cosponsoring the TREAT Act, which expands the ability of medical specialists to provide life-saving medication-assisted therapies for patients battling heroin and prescription drug addiction; and calling on the Commander of U.S. Southern Command to increase efforts to stop the flow of heroin at our southern border.

I like to think of Maine as a big small town – and in a small town, the leaders are accessible and eager to listen. In that spirit, I’ve made it a priority to stay connected with people from all over Maine who e-mail, write, and call with suggestions or questions. If I can ever assist in your interaction with a federal agency, or you have thoughts, concerns, or personal input on a matter that is currently before Congress I hope you will contact me, let me know where you stand, and engage in this critical part of democracy. Please call my toll-free line at **1-800-432-1599** or one of my offices: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, or Washington, D.C. (202) 224-5344. You can also write me on our website at www.king.senate.gov/contact.

As always, I am honored to represent the people of Maine and look forward to working with you for the betterment of our great state.

Sincerely,

A handwritten signature in black ink that reads "Angus S. King, Jr." The signature is written in a cursive, flowing style.

Angus S. King, Jr.
United States Senator

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2680 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

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

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

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

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

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

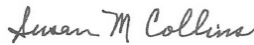
As Chairman of the Housing Appropriations Subcommittee, I have made combating veterans' homelessness a priority. This year's housing funding law includes \$60 million for 8,000 new supportive housing vouchers for homeless veterans. Since this program began in 2008, the number of homeless veterans nationwide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

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

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

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

Sincerely,



Susan M. Collins
United States Senator

Town of Norridgewock
16 Perkins Street
Norridgewock, ME 04957

Dear Friends,

This past year—my first as your Congressman in the U.S. House of Representatives—I am proud to have supported Maine families, local businesses and communities by working hard with Republicans and Democrats to promote policies that will preserve and create jobs and lower energy costs. I have worked to ensure our Veterans and active military members have the services they have earned and deserve, protected the individual rights and liberties they have fought for, and strengthened our national security to keep Americans safe and free.

I have fought tooth and nail to protect and create jobs for Maine. I stood up against the Washington political establishment, including Congressional leadership, to oppose granting fast-track authority to the President, a policy that allows him to facilitate massive international trade agreements that are unfair to American businesses, especially those in Maine. I am also extremely proud to have led the charge in successfully ending unfair and job-killing Canadian subsidies and to win a major victory for Maine by pushing into law a provision that will continue the FDA's use of paper inserts, efforts that combined to preserve hundreds of traditional Maine papermaking jobs.

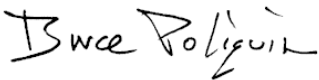
As a proud member of the Military Veterans Caucus, I have been fighting for our Veterans by supporting several bills to increase funding for Veterans' health programs and hold the VA accountable. I also am proud to have introduced my own bill—the Helping Our Rural Veterans Receive Health Care Act— to give our rural Veterans easier access to their earned health care services by letting local hospitals care for them instead of VA centers far from home. I extend my thanks to all who have served.

In this first year, I also had one of my own bills signed into law. My critical and bipartisan Child Support Assistance Act will help children and their families receive legally due support in a timelier manner from delinquent parents. My District offices also helped hundreds of Maine families resolve issues with federal agencies and get the answers, benefits and services they deserved.

There is much more work to be done. Our Great State and Nation face many critical challenges. Please know that I am working hard, every day, to serve you and that I will continue to work here at home and in Washington for our families, local businesses and communities.

If you ever have any concerns or if I can provide assistance, please contact my Congressional Offices in Bangor (942-0583), Lewiston (784-0768), Presque Isle (764-1968) and Washington, DC (202-225-6306), or visit my website at poliquin.house.gov. It is an honor to represent you and our fellow Mainers in Congress.

Best wishes,



Bruce Poliquin
Member of Congress



Dear Friends and Neighbors:

I am so grateful and thankful that you've selected me to represent you in the Maine Senate. I am honored that you've put your trust in me and I will continue to work tirelessly for the betterment of you and your neighbors, as well as for the great State of Maine. Please let me provide you with a recap of the first session of the 127th Legislature as well as my hopes for the second session, which has just begun.

The most important item on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility and my solemn promise to work to expand economic opportunity for all Mainers. To this end, my fellow legislators and I accomplished a great deal during the first session of the 127th Legislature.

We passed a biennial budget that ensured that more Maine families received a tax cut, even more than did in the previous "largest tax cut in Maine history" in 2011. This year's budget also stopped taxes on military pensions, so those who have sacrificed for our country can feel welcomed and at home in our state. We also restructured portions of our welfare system, increased funding for nursing homes, and put far more funding towards eliminating waitlists for services for brain-injured and intellectually disabled Mainers.

I'm really looking forward to watching how the significant changes we've already made will better the everyday lives of Mainers. I wanted to serve in Augusta in order to have an impact on the direction of our region and our state. Passing vital legislation (and, sometimes, stopping bad legislation) has remained one of my top priorities.

As you know, more changes are necessary. This year, during the second session of the legislature, we need to make progress towards addressing the cost of energy in this state. There are a number of bills that have been proposed that would change the way our state's energy system works, and I look forward to working hard on legislation that would lower your energy costs. I also believe that working to provide support to areas hard-hit by recent mill closings should be a focus of the 2016 session. Fighting the war on drugs here in Maine will also be a top priority for lawmakers. Several bills have been proposed that will aid officers in combating the drug epidemic.

You have my humble and sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 207-287-1505 or at rodwhittemore@gmail.com if you have comments or questions, or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Rodney Whittemore
State Senator



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

Bradlee Farrin

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

January 2016

Dear Friends and Neighbors,

It is an honor to be able to serve Norridgewock as your state representative. The second legislative session is underway and I look forward to the challenges that are ahead of us as we dig into some of the issues. After having some time off I feel poised and energized to be back in Augusta.

As many of you may already know, I serve on the Joint Standing Committee on Transportation. This committee deals with many issues such as the Highway Fund, bridge and road maintenance, and overseeing the Maine Turnpike Authority. Over the course of this session we will be dealing with a few varying topics. They range from the change in motor vehicle laws to investigating sources of funding for our roads and bridges that desperately need repair.

One of the issues, I am actively working on this session is LD 1343. This bill would create a partnership with the in-state universities to allow National Guard members to receive a tuition waiver. Being a retired member of the Air National Guard, this is very important to me and the future of the National Guard in Maine. I firmly believe that this bill will help Maine retain young veterans and make them want to stay in the state.

Last summer I spoke with many of you about welfare reform and how it was a priority and you made it crystal clear to me that you share this priority as well. With many failed attempts last session to address these important reforms, I want to ensure you that I am still fighting for these common sense welfare reforms.

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

Sincerely,

Bradlee Farrin
State Representative

BOARD OF SELECTMEN & TOWN MANAGER'S REPORT

It is with great pleasure that I submit the following report on behalf of the Board of Selectmen and myself for the fiscal year ending December 31, 2015.

In 2015 we continued with various road projects such as Wellman Paving overlaying a portion of Winding Hill Road, 2,300 feet for \$49,001. N. F. Luce completed Phase II of the Bigelow Hill Road reconstruction project, 7,748 feet (1.46) miles for \$691,821, both years combined. A portion of Upper Main Street was reconstructed by F.C. Work & Sons, 1,495 feet for \$221,959 to accommodate water displacement from the new Fire Station and existing poor drainage issues. The first speed hump in Norridgewock was also installed on Upper Main Street in an attempt to slow down traffic in this busy residential area.

The New Fire Station on Upper Main Street was constructed by Blane Casey Building Contractor, Inc. for a total construction cost of \$938,649. The town took possession of the building on January 3, 2016. This station will meet the needs of the Fire Department for years to come. Ideas and suggestions on what to do with the old station are always welcome.

This past summer we were able to partner our Public Works Department with the State of Maine Department of Transportation, Somerset County's Sheriff's Office, Somerset County Department of Corrections, and Waste Management. This unique multi-level government and private sector collaboration allowed for six lane miles of trash to be removed from Route 201A starting at the new bridge extending to the Father Rasle Road.

The Central Maine Regional Airport hosted a successful Fly-In in August which provided fireworks for the first time in six years. FAA and State of Maine grants allowed for a new rotating beacon to be installed in October and a new piece of snow removal equipment should be received in 2016.

A new boat dock was installed at Oosoola Park, along with new wood chips at the playground.

The Town Office had new shingles installed and the office began accepting credit cards. Residents of Norridgewock are now able to re-register their vehicle and boats online. Just follow the link on our website.

Keeping property taxes down is always a top priority. We are constantly looking for new and improved ways to keep taxes down while maintaining exceptional services. As the State of Maine continues to cut Municipal Revenue Sharing and impose unfunded mandates, the task of keeping property taxes down is becoming more difficult. Please remember that if Norridgewock is your primary residence, you are entitled to a Homestead Exemption, which for the 2015 tax year saved residents \$151.94. This shows as a \$7,100.00 exemption on your 2015 tax bill. Please contact the Town Office for details on how you can file for this or other exemptions to potentially save money on your taxes.

At the back of this book, the spreadsheets that were used by the Board of Selectmen and Budget Committee throughout this year's budgeting process are available. These spreadsheets provide in-depth information about how the Town spends the funds appropriated by you at Town Meeting and show how the dollar amounts for the 2016 Town Meeting were calculated. Please remember that the Town does not "line item appropriate" and that the individual line items are used for monitoring and projecting needs.

Like us on Facebook and visit the Town's website for information on what's happening in Town government. www.townofnorridgewock.com. On occasion, the Board of Selectmen will liquidate

property that the town is no longer in need of. This property is put out to bid and posted on the town website. Check out our pages often!

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

It has been my great pleasure to serve as the Town of Norridgewock's Town Manager for the past seven years and I will always be proud of the very many things that were accomplished during that time. I would like to welcome Richard LaBelle as the new Town Manager and wish him the best of luck with all of Norridgewock's future endeavors.

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

Respectfully Submitted,

Board of Selectmen

Town Manager

Ronald Frederick, Chairman

Michelle M. Flewelling (former)

Matthew Everett, Vice Chairman

Richard LaBelle

Charlotte Curtis

James Lyman

Sara "Sallie" Wilder

**TOWN CLERK'S REPORT
2015**

Vital Records Report

Births – 22

Marriages – 22

Deaths – 31

Dog Licenses Issued – 385

2017 Dog Licenses will be available as of October 15, 2016

2016 Dog Licenses expire on December 31, 2016

\$25.00 Late fees will be applied February 1, 2017

Dogs can be renewed online through:

townofnorridgewock.com/animal-control.html

Hunting/Fishing Licenses Issued

Adult Hunting – 79

Non-Resident Hunting – 1

Junior Hunting – 20

Resident Fishing – 139

Non-Resident Fishing – 4

Hunt/Fish Combo – 148

Boats/Snowmobiles/ATV's

Boats – 247

ATV's – 226

Snowmobiles – 233

Non-Resident Snowmobiles – 3

Respectfully Submitted,

Sharon M. Dodge
Town Clerk

PUBLIC WORKS DEPARTMENT

The Town of Norridgewock's Public Works Department has been very busy this past year. Mother Nature provided us with an early start to the winter season with a snow storm on November 2, 2014. We had 27 storm events. A lot of these events were ice related.

Spring was eagerly welcomed. We would like to thank all who help with the spring cleanup. We know snowplows make a mess of property owner's lawns. We had a combined effort on roadside trash with Waste Management and Somerset Sheriff's Department on Route 201-A. Inmates gathered a dump truck load of trash and debris. We would like to remind property owners to secure your load on your way to the Transfer Station to help keep Norridgewock clean.

We have been mowing roadsides twice a year with a new machine and have seen a noticeable improvement in keeping growth away from roadways. Please keep ditches and culverts free of debris and snow.

We were very busy again this year during the construction season with the Upper Main Street drainage and overlay project as well as finishing the Phase II Bigelow Hill Project. Approximately 1,800 ft. of overlay on Winding Hill Road, as well as numerous reshaping ditches and culvert installations, and other small projects around Town were completed.

Osoola Park had a new dock installed and new woodchips around the playground for safer play area.

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

Plowing, snow blowing, or shoveling snow into the road right of way is illegal and could result in a fine of not less than \$250.00. This practice creates a traveling hazard to other motorists and additional clean-up costs.

We had an all new Summer Crew this year and with training; they did a great job. We hope to see them back again next year.

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

Respectfully submitted,

Public Works Department

CODE ENFORCEMENT OFFICER REPORT

Norridgewock is the crossroads for many of the surrounding communities. This central location offers opportunities, which in the year of 2015 saw renewed growth. The construction of a Dunkin Donuts (to open early 2016), the expanded service of Everett's Tire, the remodeling of the old video store into a real estate office, the modernization of Oosoola Variety fuel pumps, along with the long-established downtown stores and restaurants is a forward step in the revitalization of the community.

The Site Plan Review Ordinance, updated in March 2015, brought the commercial and residential building activities into a defined structure which offers a clarified review process. Any commercial activity comes through the Code Enforcement Department for initial processing and review procedure. The Code Enforcement Officer works with the Planning Board on all commercial projects 2,500 ft² and over. The Code Officer reviews and permits those structures under 2,500 ft².

All other construction, including residential, homes, garages, out buildings, sheds, etc. require a permit and is processed completely through the Code Office. Seventy-eight (78) permits for construction were reviewed/ issued in 2015 of those five (5) were commercial of less than 2,500 ft². Fifteen (15) plumbing permits were issued for septic systems and twenty-seven (27) for other plumbing. All plumbing requires a permit; contact the Code Office before starting any plumbing. All plumbing permits require inspection.

Please understand that when a permit is required and not obtained, legal action can be brought and substantial monetary penalties may result. It is not the objective of this office to collect fines, but to issue permits. If in doubt, contact the Code office for more information.

The Code Department is continuing the work of eliminating junkyard violations. To operate a junkyard, a permit is required annually. Junkyards are not only junk/unregistered vehicles, but include any area which meets the State description of a junkyard. Consent agreements may be issued which will give reasonable time to clean up a site which is in violation of the junkyard statutes.

The Code Office will be working closely with the Town Manager, the Planning Board and the Board of Selectmen to remove illegal junkyards. Legal action will be brought against those who refuse to clean up a junk area or obtain a permit, if applicable.

The Code Officer is also the State Certified Local Health Officer and has investigated ten (10) health complaints in 2015.

Another area of concern, due to safety, is dangerous buildings. The Code Department will be notifying the owners and working to remove them. The Code Department works with the Assessor to assure that all construction has been reviewed for tax purposes. If something is not being taxed when it should be, other taxpayers are making up for that loss.

If you have any questions about permits, health regulations, plumbing, or other matters, contact the Code Department. If your question or concern is not in the Department's jurisdiction, every effort will be made to help find the proper contact for your solution.

Office hours are Tuesdays 9 am to 4 pm and Thursdays 9 am to 6 pm. Other hours are by appointment, when necessary.

Respectfully submitted,

Frank Tracy
Code Enforcement Department

NORRIDGEWOCK WASTE WATER TREATMENT FACILITY

After the years of outhouses, straight pipes to the river and running raw sewerage into our back yards, the Town of Norridgewock built a modern waste water treatment facility some 20 years ago. That was a big step for the town at the time and a very important one for obvious reasons. Now the Sewer Commissioners are working to have an engineering firm examine our treatment plant to see if upgrades are needed and to develop a reasonable maintenance plan. At this time some of our treatment plant systems are becoming outdated and may need attention for improvement. In the event that there would be major expenses involved in upgrading the sewer treatment plant we would seek out any and all available grants to help us with those expenses.

We have continued to closely watch over our budget and expenses so that the user rates would not go out of sight. Some of the things that sewer users can do to help keep user fees down are to keep “handy wipes & baby wipes” out of the sewer system, do not run sump pumps into the system, and pay your sewer bills when due. This is not a complete list, but some of the important ones. Where we run a tight budget we need people to pay their bill on time and those that do not cost us all extra expenses that is why we are putting liens on the property of delinquent rate payers. Out of necessity, we may have to increase user fees in 2016 in order to have a balanced budget but if, when, or how much has yet to be determined.

Currently we are fortunate to have a quality Sewer Plant Operator that works hard to keep our entire sewer system running smoothly and takes his job seriously. Thank you, Heinz Gossman. You also have 5 Sewer Commissioners that work to keep all that’s done in line with the sewer ordinances and state rules and regulations. The Town Manager is the Sewer Administrator for the day to day oversight of operations.

Respectfully Submitted,

Norridgewock Board of Sewer Commissioners
Kristina Gossman, Chair
Joshua Chartrand
Ronald Currier
Charlotte Curtis
Bruce Obert

CENTRAL MAINE REGIONAL AIRPORT REPORT

After suspending the annual Fly-In and Family Fun Fest at the airport due to construction over the past few years, the airport hosted the event again in August of 2015. Approximately 40 aircraft participated along with many from the community who came out to take airplane and helicopter rides, view the aircraft and participate in other events. We are planning to continue this tradition which is designed to encourage family fun and aviation related events for the local community.

The State Police continued to rent the airport periodically in order to provide driver training for their troopers and cadets throughout the year. Also, a State of Maine warden pilot is based at Central Maine Regional Airport. There have been frequent visits from the Civil Air Patrol, Forest Service and Homeland Security.

There have been several new aircrafts based at the Airport. The airport currently has 55 hangers that are privately owned and there are still areas available for more hangers to be built. Both Aircraft and Hangar Owners pay taxes to the town directly now that the State has transferred aircraft registration taxes to the towns. Student Pilot instruction and a flying club, along with private aircraft owners, operate from the airport regularly throughout the year.

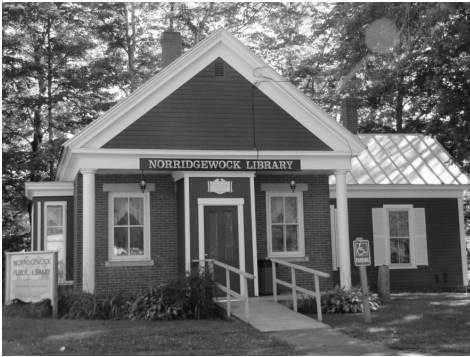
Fuel sales of Aviation Fuel and 91 Octane Ethanol Free fuel have risen this year due to several factors, including a drop in fuel prices. The Ethanol Free fuel sales to local residents outside of the airport have been more frequent this year due to the detrimental effects of Ethanol fuel on small engines, boats, ATVs, etc. 91 Octane Ethanol Free fuel is only supplied to the airport May through October and supplies may be limited at times. The airport pioneered acquiring this fuel in 2009 and it is only available in a very few places around the state. This has become very popular for local residents.

This year a new rotating beacon was installed. The beacon was installed on a tilt down pole which allows for easier maintenance. Airport maintenance staff can now service the beacon themselves without contracting this service out. The beacon was paid for by FAA grants, airport funds, and DOT contributions.

Respectfully Submitted,

Central Maine Regional Airport

NORRIDGEWOCK PUBLIC LIBRARY REPORT



The Norridgewock Public Library would like to thank all our dedicated volunteers and contributors for the many hours of service they have given the library. It is greatly appreciated. Their help has enabled us to carry out many of our programs and renovations.

This past year we were able to get all the new shelving up at the Sophie May Library; a big project finally finished. Also we had installed at Sophie May a granite bench (from donations) in memory of our long serving librarian, Elsie Stanley.

We continue with our Check Out Seeds program, and our Book Club that meets the 3rd Tuesday of each month at 6PM. We have a Children's Story Hour that meets at the Mercer St. Library every 2nd and 4th Tuesday at 10:30, and our Stitches Group that meets every 2nd and 4th Wednesday at the Sophie May Library from 1-3PM. All these programs are free and open to everyone. For more information, please call the library at 634-2828 or you can call Sallie Wilder at 634-2215.

We would love to have you stop in for a visit. We have a good selection of books and books on CD's, also large print books; and our Librarian Kent Sinclair keeps up with the most popular selections. If we don't have what you are looking for, we are happy to get books through Inter-Library Loan.

Our Mercer Street Library is open every Tuesday and Thursday from 10AM-6PM and Saturday from 10AM-2PM. The Sophie May Library is open Wednesday from 10AM-2PM. Hope to see you there!

Respectfully submitted,

The Library Trustees
Marla Bottesch
Gloria Frederick
Ruth Keister
Brenda Obert
Sara "Sallie" Wilder

NORRIDGEWOCK FIRE DEPARTMENT REPORT

The Norridgewock Fire Department would like to thank the community, business owners, mutual aid towns, Mercer C.E.R.T, Town of Norridgewock employees, along with our Firefighter families for their continuous support throughout the past year. The Department currently holds a roster of 20 volunteer firefighters. If you're interested in becoming volunteer, please contact the Town Office or see Chief Jones at Dave's Service on Wade Street for more information.

Construction started on May 15, 2015 to build a new fire station located at 22 Upper Main Street. The Fire Department moved in on January 3, 2016. An open house will be held at some time for all to see. After 56 years at the 70 Main Street location, it is nice to move into a more spacious, up-to-date building that has doubled in size from the old fire station.

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. As always, 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. If looking for someone to clean your chimney, we keep a list of reputable chimney sweeps in the area at the fire station. For your self-help, there is a brush kept at Dave's Service to be checked out free of charge.

Carbon Monoxide (CO) is always on our minds with 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 your electrical 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, EVACUTE immediately and call **911**! Some of the symptoms may be nausea, fatigue, dizziness, or headaches.

Sadly, Maine finished the year with 19 fire deaths. That's down from 25 last year but higher than the all-time low of nine fire deaths in 2010. Be sure you have good working smoke detector, 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 any other non-emergency number. Our Department is not staffed at the station on a regular basis so it is imperative for everyone to call the emergency phone line at 911 to expeditiously start the emergency services in the quickest means possible.

Our non-emergency number is 634-2208 and you can also call the non-emergency Somerset Communications Center phone number at 474-6386. If you wish to speak to a firefighter or need a burn permit during normal business hours, please contact Chief Jones at 634-3330, call the Town Office at 634-2252, or the towns' website at www.townofnorridgewock.com under the Fire Department link for more options.

2015 RESPONSE FOR NORRIDGEWOCK FIRE DEPARTMENT

Norridgewock:		Mercer:	
Aircraft Crash	0	Aircraft Crash	0
Assist EMS	15	Assist EMS	9
Carbon Monoxide	2	Carbon Monoxide	0
Chimney Fires	2	Chimney Fires	0
Fire Alarms	10	Fire Alarms	0
Life flight	0	Life flight	0
Miscellaneous	2	Miscellaneous	0
Motor Vehicle Accidents	56	Motor Vehicle Accidents	8
Motor Vehicle Fires	4	Motor Vehicle Fires	0
Mutual Aid	8	Mutual Aid	N/A
Power Lines Down	4	Power Lines Down	0
Propane Leak	0	Propane Leak	0
Rescues	4	Rescues	1
Smoke Investigations	7	Smoke Investigations	0
Snowmobile/ATV Crash or Fire	1	Snowmobile/ATV Crash or Fire	0
Structure Fires	5	Structure Fires	0
Trees in Roadway	3	Trees in Roadway	1
Trees on Wires	5	Trees on Wires	2
Woods/Brush/Grass Fires	3	Woods/Brush/Grass Fires	3
Total:	131	Total:	24
Norridgewock: 131 Mercer: 24 Total: 155			

Respectfully submitted,

David R. Jones
Fire Chief

NORRIDGEWOCK HISTORICAL SOCIETY

2015 was a very active year for the Norridgewock Historical Society. Our monthly meetings (4th Wednesday of the month, April-October, 7 PM) generally consist of a presentation related to local social, political or natural history, followed by a business meeting. This past season we enjoyed a nice variety of presentations. In April Warren Balgooyen spoke on the role micro-organisms play in our changing natural world. In May Mel Croft and Richard Witham discussed their book “The Making of Smithfield – The Early 1800s.” Patricia Horine, who has done a terrific job with the gardens at the Skowhegan History House, gave us in June a “tutorial” on constructing and maintaining a heritage garden. In July webmaster Kyrie Thompkins explained our new website, and in August Eastman Wilder led a discussion of historic photos from glass plates in the NHS collection. Historian Jay Robbins spoke in September on “Traditional Paths of Travel: The Native American’s Great Carrying Place, Upriver Forts on the Kennebec, The Arnold Expedition, and the Old Canada Road.” In October Dr. Daniel Tortora of Colby College spoke to us on “Father Rasle and the Norridgewock Indians.”

There were several other highlights of our 2015 season. In May we were very pleased to receive from Albie Barden a beautifully framed print of an historical description of the 1724 massacre of Father Rasle and the local Abenaki villagers. In July we participated in the Taste of The Past event coordinated by the Central Kennebec Heritage Council; several NHS members made historic snacks which were sampled by all in attendance. In addition, we were treated to a spinning demonstration by Julie Drever and Sallie Wilder. Donna Mickewich presented a rug braiding exhibit and demonstration in August.

We are pleased with our new website, which was constructed this past summer. It is still to some extent a work in progress, but we think we have a good start. You can visit us at www.norridgewockmuseum.com. We also now have an e-mail account; the address is norridgewockhistsoc@gmail.com.

We invite you to join the Norridgewock Historical Society. Our dues are still only \$10/year (\$100 for a lifetime membership), and include a subscription to our quarterly newsletter. Among the 2015 newsletter articles were discussions of the early years of the Norridgewock Baptist Church and Norridgewock’s Paul Revere bell, and several “Tidbits From Old Times.” Our monthly meetings resume on April 27, 2016, at 7 PM. We hope you will join us.

Sincerely,

Tom Mickewich
President

NORRIDGEWOCK COMMUNITY FOOD CUPBOARD

Greetings to the citizens of Norridgewock, Maine! We are pleased to report that 2015 was another successful year. We had numerous families sign up for the first time.

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

This year, 2016, we will be open the first and third Tuesdays of every month from 9:00 am to 11:00 am.

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

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

As always, together we can make a difference.

Respectfully submitted,

Alfred Cochran, Director

Norridgewock Village Improvement Society

The Norridgewock Village Improvement Society, one of the oldest organizations in town and active since 1892, has completed another successful year.

Our membership has enjoyed a variety of interesting programs and social events during the year.

With our food sales, auctions, dues and silver collection, we have been able to continue our scholarship for a Norridgewock Senior Class member. Many of our scholarship recipients have really made us proud of their achievements. We are also supporters of the Norridgewock Library with a special interest in Sophie May.

Current Officers :

President	Sallie Wilder
Vice President	Dawn Smith
Secretary	Reta Thebarge
Treasurer	Kay Laney

We meet the second Thursday of each month, February through November, and welcome those interested to join us. For more information please call

Sallie Wilder 634-2215 or
Reta Thebarge 634-3871

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

Respectfully submitted
Reta Thebarge, secretary



KENNEBEC REGIONAL DEVELOPMENT AUTHORITY

The Staff, General Assembly, and the 24 member communities of the Kennebec Regional Development Authority are pleased to present this annual report for the fiscal year ending June 30, 2015.

Financial Overview

At fiscal year-end 2014-2015, KRDA's government funds reported a positive fund balance (equity) of \$127,648, an improvement of \$335,381 from the previous fiscal year. This is the first positive fund balance since 2001. Annual revenue distributions, to member communities totaled \$227,344. We reduced our long term debt principal by \$377,317. This included paying off the loan balance with Camden National Bank, in the amount of 139,733. This was an unbudgeted expenditure (taking advantage of unanticipated revenues) which resulted in the annual expenditures exceeding revenues. We are still on target to pay off our long term debt in fiscal year ending June 30, 2021. The total long-term debt for the organization stands at approximately \$1,222,034. For investments, we have 2 CD's and a money market account at the Maine State Credit Union totaling \$203,796; a savings account with TD Bank totaling \$242,681 and; a CD with Skowhegan National Bank totaling \$187,898. These cash allocations represent designated funds toward a small operating reserve, and a growing infrastructure reserve. These funds could be used for future capital expenditures should the KRDA membership so decide at some point in the future. We project adequate cash flow for operations and debt service through the coming fiscal year without additional borrowing or increases in the municipal assessments which have remain unchanged since 2007.

Operations Overview

During FY 2014-2015, the organization began executing a long term operational plan for the development of the existing serviced lots on the park. The first phase – and main effort – of this plan, is to address the demand side of the park. The operating budget increased the marketing effort in order to “establish credibility with investment attraction.” The intent is to triple the marketing effort, over an 18 month window beginning in January 2015, and establish a greater density of leads, through our networking activities. Once this phase is completed, the operational plan will focus on addressing the supply side of the park – to incentivize developers to FirstPark both operationally and financially. Through this process, we hope to develop the remaining serviced lots (which total seven) by the time the debt service is paid off. If we are successful in this effort, this will help with the on-going effort to eventually position the KRDA so that it can operate independently at or about the time the existing long term debt is paid off. The organization will be actively exploring, identifying and securing additional forms of revenue to place the organization in a position to compete with other regions in the US and beyond.

From the Director's Desk....

The services of our lead generator, Research Consulting International (Montreal, Canada), have been exceptional in support of our networking approach. Their process placed us in front of thirty senior level decision makers of firms to tell our story about the competitive advantages of Central Maine. During the Fiscal Year, we had three firms achieve red carpet status – have followed up on our invitation – to see the value Central Maine has to offer. One firm has incorporated in the state, with plans to locate at FirstPark, when they ready to move over the border from Canada. The other two remain in play.

We have focused all of our networking efforts in Canada – from Halifax to Toronto. This effort has been financially supported with a grant from the Maine International Trade Center, in the amount of \$44,500. This grant is to reimburse some of our travel expenses through December 2017. Central Maine has a competitive value in these Canadian markets. We have intentionally targeted small emerging firms, which are planning their first phased expansion into the US. Supporting this effort, we have built a technical assistance team – from accounting to visas – to help hand hold these firms into our region. I intend to explore additional relationships with developers, some of whom may provide build out solutions for these forthcoming leads into FirstPark. Finally, I am scheduling my attendance at selectmen's/council meetings, to listen and inform.

Respectfully Submitted,

Brad Jackson
Executive Director
KRDA/FirstPark

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
3	ABBOTT, CHARLENE A, LIFE ESTATE	57 AIRPORT RD	014-035	11,700	52,800	7,100	57,400
4	ABBOTT, HARRY	369 MARTIN STREAM RD	023-033	10,000	8,900	0	18,900
2	ABBOTT, MICHAEL C	10 AIRPORT RD	027-005	9,400	48,000	0	57,400
1	ABBOTT, MICHAEL C	AIRPORT RD	014-033	10,800	0	0	10,800
5	ABBOTT, MARK/ABBOTT, STEVEN	OAK HILL RD	021-016	3,200	0	0	3,200
6	ABENAKI AVIATION	AIRPORT RD	013-008-035-ON	0	24,200	0	24,200
8	AIKEN, MICHELLE TRAFTON	SKOWHEGAN RD	016-031-005	12,800	0	0	12,800
1027	AINSLIE, JAY C.	GORDON'S DRWY	033-025	4,200	0	0	4,200
1026	AINSLIE, JAY C.	MAIN ST	033-024	3,000	0	0	3,000
1025	AINSLIE, JAY C.	14 MAIN ST	033-023	10,700	78,400	0	89,100
1024	AINSLIE, JAY C.	12 MAIN ST	033-026	10,200	23,700	0	33,900
1023	AINSLIE, JAY C.	MAIN ST	033-027	7,600	0	0	7,600
9	ALBEE, SCOTT	220 RIVER RD	012-011-002	23,500	90,600	7,100	107,000
1674	ALBERICO, DAVID	318 RIVER RD	012-013-003	15,000	88,500	7,100	96,400
11	ALDRICH, ANDREW J	213 WATERVILLE RD	024-004	13,400	72,800	7,100	79,100
10	ALDRICH, ANDREW J	18 EVERETT ST	035-050	10,800	19,000	0	29,800
12	ALDRICH, DENNIS J	19 EVERETT ST	035-046	14,200	57,100	0	71,300
2274	ALLEN, ROBERT W. & CYNTHIA	LONGVIEW DR	004-020-02-03	14,700	0	0	14,700
499	ALLEN, WILLIAM P	754 WARD HILL RD	003-023	33,200	7,900	7,100	34,000
1792	ALLEY, ALPHONSE	12 TEMPESTA WY	035-053-002-ON	0	11,700	0	11,700
588	ALLEY, ALPHONSE	36 TEMPESTA WY	035-053-009-ON	0	10,200	0	10,200
811	ALLEY, NICOLE L. & CHAD H.	57 OLD SCHOOL HOUSE RD	025-026-001	9,200	35,200	0	44,400
15	ALMY, EILEEN	AIRPORT RD	013-008-037-ON	0	5,000	0	5,000
16	ALMY, EILEEN	AIRPORT RD	013-008-046-ON	0	5,800	0	5,800
17	ALVES, CHRISTOPHER P	36 DUKE'S WY	018-001-003	20,300	88,000	7,100	101,200
18	ALVES, PAUL	AIRPORT RD	013-003-005	20,300	0	0	20,300
2264	AMES NANCY	3 SPRUCE TERR	019-030-007-ON	0	14,500	0	14,500
19	AMES SOMERSET PARKS, INC	SMITHFIELD RD	019-030	381,600	1,500	0	383,100
997	AMES TIMOTHY	36 WALNUT DR	019-030-018-ON	0	15,300	0	15,300
20	AMES, BRENT	106 WARD HILL RD	015-029	11,900	42,900	7,100	47,700
21	AMES, JOHN	52 DEPOT ST	033-004	9,900	25,100	7,100	27,900
22	AMES, NANCY	39 MEADOW RIDGE RD	019-030-025-ON	0	13,000	0	13,000
23	AMES, NANCY	33 MEADOW RIDGE RD	019-030-024-ON	0	19,000	0	19,000
604	AMES, NANCY	21 MEADOW RIDGE RD	019-030-004-ON	0	20,500	0	20,500
464	AMES, NANCY	26 WALNUT DR	019-030-020-ON	0	25,800	0	25,800
2260	AMES, NANCY	23 WALNUT DR	019-030-012-ON	0	12,700	0	12,700
1364	AMES, NANCY	19 WALNUT DR	019-030-011-ON	0	15,300	0	15,300
466	AMES, NANCY E.	485 MARTIN STREAM RD	023-038	10,000	9,800	0	19,800
24	AMES, STANLEY	MEADOW RIDGE RD	019-030-037	23,000	0	0	23,000
25	AMES, TRACY	17 MERCER RD	028-048	9,200	54,800	0	64,000
2181	ANDERSON, MARY ANN WILSON	266 FREDERICK CORNER RD	018-001-002	11,000	30,200	0	41,200
27	ANN WILDING	28 PARK ST	019-032-004	9,200	16,000	7,100	18,100
1869	ANTON, RANDEE L SMITH	22 PARK ST	019-032-003	9,100	35,600	0	44,700
29	ARABIE, DIANE L	119 DODLIN RD	023-022	23,600	23,200	11,360	35,440
1704	ARCHER, LINDA J.	611 SKOWHEGAN RD	016-012-001-001	14,500	1,000	0	15,500
1703	ARCHER, LINDA J.	611 SKOWHEGAN RD	016-012-11-ON	0	7,500	0	7,500
33	ARMSTRONG, WALTER	731 WARD HILL RD	003-015	23,200	51,200	0	74,400
36	ARSENAULT, DAVID	282 BURRILL HILL RD	020-020	45,100	73,700	11,360	107,440
37	ARSENAULT, JOAN	463 RIVER RD	012-024	16,400	19,200	7,100	28,500
38	ARSENAULT, LOUIS, JR	35 PLEASANT HILL DR	030-011	9,700	46,300	11,360	44,640
42	ATKINSON, MICHAEL	8 EVERETT ST	035-048	9,400	43,500	7,100	45,800
1985	ATWOOD, BLIN B	506 RIVER RD	008-057-001	13,800	64,900	0	78,700
1328	AUBREY, ROBERT D.	542 SANDY RIVER RD	009-030	11,600	35,500	0	47,100

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
43	AUBRY, GENE	118 WARD HILL RD	015-028	11,900	64,900	7,100	69,700
44	AUBRY, GENE E	72 MADISON RD	036-008	9,100	15,900	0	25,000
45	AUBUT, LINDA	11 WALNUT DR	019-030-006-0N	0	17,800	7,100	10,700
46	AUSTIN, ALICE M	496 MARTIN STREAM RD	023-046	10,000	11,200	0	21,200
49	AUSTIN, MAURICE C JR	BIGELOW HILL RD	024-024-005	7,800	0	0	7,800
2276	AUSTIN, RICHARD	508 MARTIN STREAM RD	023-046-0N	0	10,500	7,100	3,400
50	AUSTIN, RICHARD	229 BIGELOW HILL RD	024-024-004	12,800	13,300	11,360	14,740
51	AUSTIN, RICKIE	18 WAN DR	016-037-0N	0	7,600	7,100	500
1852	AUSTIN, SHAWN	38 BENJAMIN DR	020-003-038-0N	0	10,000	0	10,000
53	AUSTIN, SHAWN M	365 WARD HILL RD	007-007	9,300	34,500	7,100	36,700
54	AUSTIN, SHAWN M	WARD HILL RD	007-007-001	6,800	0	0	6,800
55	AUSTIN, SHEILA L	COLONIAL LN	029-014-F	1,000	3,300	0	4,300
56	AUSTIN, SHEILA L	13 COLONIAL LN	029-009-008	13,000	32,000	0	45,000
57	AUSTIN, TRACY	441 WATERVILLE RD	024-018-002	12,000	0	0	12,000
58	AXELMAN, DAVID	40 PARLIN DR	012-032	41,600	110,400	7,100	144,900
59	AYER, NANCY	257 MADISON RD	015-002	12,900	56,100	7,100	61,900
60	BACCINO, DANIEL/PEGGY TOOMEY	ROSS HILL RD	022-026	43,800	0	0	43,800
63	BACHELLER, AMANDA L	460 WATERVILLE RD	024-065-001-0N	0	5,700	0	5,700
62	BACHELLER, AMANDA L	14 AMANDA TERR	024-065-003-0N	0	5,800	0	5,800
64	BACHELLER, AMANDA L	13 KEVIN BLVD	024-018-003	12,100	5,500	0	17,600
61	BACHELLER, AMANDA L	10 AMANDA TERR	024-065-0N	0	3,600	0	3,600
66	BACHELLER, AMANDA L	465 WATERVILLE RD	024-018-005	12,100	14,600	0	26,700
67	BACHELLER, AMANDA L	14 KEVIN BLVD	024-018-004	12,400	0	0	12,400
68	BACHELLER, AMANDA L	471 WATERVILLE RD	024-018-006	12,000	0	0	12,000
69	BACHELLER, AMANDA L	WATERVILLE RD	024-018	34,000	0	0	34,000
70	BACHELLER, AMANDA L	12 AMANDA TERR	024-065	38,400	31,100	0	69,500
65	BACHELLER, KEVIN S.	WATERVILLE RD	025-023	10,500	1,000	0	11,500
310	BAILEY, EDWARD R. & COLLEEN E.	123 MADISON RD	015-014	44,700	556,900	0	601,600
71	BAILEY, ERNEST H JR	135 SANDY RIVER RD	013-027	13,400	32,400	0	45,800
73	BAILEY, SCOTT	143 OAK HILL RD	021-006-001	12,000	11,000	7,100	15,900
74	BAILEY, SUZETTE	17 HATTO FARM RD	027-027-013	11,900	14,900	7,100	19,700
75	BAKER, DEAN	MERCER RD	018-021	3,900	0	0	3,900
76	BAKER, DEAN	628 MERCER RD	018-020	23,400	45,400	7,100	61,700
77	BAKER, DEAN A	MERCER RD	018-019-001	15,000	0	0	15,000
78	BAKER, KENNETH	583 WILDER HILL RD	022-015	20,000	77,700	7,100	90,600
79	BAKER, KENNETH J	25 MAIN ST	033-043	12,300	73,700	0	86,000
81	BALDWIN, ALLEN JR	220 FATHER RASLE RD	001-036	16,500	0	0	16,500
80	BALDWIN, ALLEN JR	220 FATHER RASLE RD	001-035	12,600	60,500	7,100	66,000
2348	BALGOOYEN, WARREN	OAK HILL ROAD	021-007-001	14,500	0	0	14,500
83	BALGOOYEN, WARREN	OAK HILL RD	021-028	3,000	0	0	3,000
82	BALGOOYEN, WARREN	256 OAK HILL RD	021-018-013-003	33,100	59,200	7,100	85,200
1620	BALGOOYEN, WARREN P	OAK HILL RD	021-013	3,700	0	0	3,700
84	BALGOOYEN, WARREN P	OAK HILL RD	021-005	4,100	0	0	4,100
85	BALGOOYEN, WARREN P	WILDER HILL RD	022-014	10,900	0	0	10,900
86	BALGOOYEN, WARREN P	OAK HILL RD	021-013-001	4,600	0	0	4,600
87	BALGOOYEN, WARREN P TRUSTEE	OAK HILL RD	021-008	3,600	0	0	3,600
88	BALTRUS, WILLIAM H	472 FREDERICK CORNER RD	017-001-001	10,200	51,900	0	62,100
89	BALTZLEY, KRISTEN	GOODWIN LN	004-011-000A	8,200	2,100	0	10,300
92	BARBEAU, DANIEL P	629 WINDING HILL RD	006-024-002	22,200	68,800	11,360	79,640
416	BARDEN, ALBERT	292 FATHER RASLE RD	001-031-003	11,500	9,100	0	20,600
93	BARDEN, ALBERT III	254 FATHER RASLE RD	001-031	31,300	78,000	7,100	102,200
94	BARDEN, ALBERT III	FATHER RASLE RD	001-044	1,200	0	0	1,200
2272	BARDEN, CHERYL C.	MADISON RD (REAR)	006-073-01	19,000	51,300	0	70,300

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
95	BARDWELL, ROBERT L	76 BIGELOW HILL RD	024-042	18,200	47,100	0	65,300
96	BARRACO, ROBERT/JOSEPH	392 FATHER RASLE RD	001-016	15,900	9,400	0	25,300
97	BARSTOW, HORACE	43 UPPER MAIN ST	028-027	9,400	36,300	0	45,700
98	BARSTOW, SHARON D	363 RED BARN RD	004-031-001	7,600	1,400	0	9,000
99	BARTEAUX, GREGORY	4 REBECCA ST	027-042	13,300	50,000	7,100	56,200
491	BARTLEY, SHEILA	44 PARK ST	019-032	10,300	12,900	0	23,200
100	BATCHELDER, PAUL	118 MADISON RD	036-023	11,300	50,300	11,360	50,240
101	BATES, MARTIN	9 REBECCA ST	027-035	12,800	46,800	7,100	52,500
102	BEACH, PAULA J	109 CHILDS RD	010-008	43,800	49,300	0	93,100
2301	BEAN, MAURICE	AIRPORT RD	013-008-007-ON	0	8,400	0	8,400
1878	BEAN, THOMAS K	110 WATERVILLE RD	020-050	10,500	47,700	0	58,200
104	BEAN, WILLIS C	PERKINS ST	019-060-001	8,200	0	0	8,200
105	BEANE, ALLEN E	166 BIGELOW HILL RD	024-038-006	12,400	50,100	7,100	55,400
106	BEANE, DAVID	45 MEADOW RIDGE RD	019-030-027-ON	0	14,100	0	14,100
108	BEAUFORD, FLORENCE G	25 MOUNTAIN DR	023-018-ON	0	22,200	0	22,200
110	BEAULIEU, LEO E	330 SMITHFIELD RD	023-010	13,400	16,300	7,100	22,600
111	BEAULIEU, RICHARD O	BIGELOW HILL RD	024-032	1,800	0	0	1,800
112	BECKETT ACADEMY	395 WATERVILLE RD	024-012	27,200	230,000	0	257,200
114	BECKLER, RICHARD	47 WATERVILLE RD	035-030	15,500	99,500	7,100	107,900
113	BECKLER, RICHARD S	35 WATERVILLE RD	035-028	12,200	55,200	0	67,400
820	BELANGER, COLE	11 MADISON RD	031-014-001	10,700	55,100	0	65,800
664	BELANGER, ROGER A	747 WINDING HILL RD	005-014	33,600	57,500	7,100	84,000
1035	BELOMIZI, RICKY M.	257 OAK HILL RD	021-007	18,100	74,900	0	93,000
117	BELYEA, TIMOTHY D	734 WARD HILL RD	003-023-001	15,100	60,400	7,100	68,400
118	BENNER, KATHY L	540 WATERVILLE RD	024-024-001	11,300	30,600	0	41,900
119	BENNER, KIM	331 WATERVILLE RD	024-013	9,900	49,900	7,100	52,700
120	BENNER-DIONNE, JILL	74 SMITHFIELD RD	019-038	13,400	48,500	7,100	54,800
121	BENT, DANIEL H JR	260 MADISON RD	015-001	14,400	46,900	7,100	54,200
1209	BERGER, BONNIE E	32 TEMPESTA WY	035-053-007-ON	0	17,500	7,100	10,400
122	BERNARD, EDMUND	23 WILLOW ST	034-014-ON	0	10,100	7,100	3,000
123	BERNARD, JENNIE M	25 WILLOW ST	034-014	18,500	41,500	7,100	52,900
1461	BERNARD, WADE M.	685 RIVER RD	008-054	15,000	71,100	0	86,100
124	BERNSTEIN, CAROLYN	298 BURRILL HILL RD	020-020-004	21,700	33,500	7,100	48,100
125	BERRY, EDWARD J	MAPLE ST	034-026-001	2,400	0	0	2,400
126	BERRY, EDWARD J	31 MAPLE ST	034-031	9,300	24,200	0	33,500
2289	BERRY, MARY E	24 MAPLE ST	034-020-ON	0	16,100	0	16,100
127	BERRY, ROBERT	24 MAPLE ST	034-020	10,500	0	0	10,500
128	BERRY, ROBERT A	36 MAPLE ST	034-022	11,600	46,600	11,360	46,840
129	BERRY, ROBERT A III	16 MAPLE ST	034-017	10,300	7,600	0	17,900
852	BERRY, ROBERTA E	MAPLE ST	034-026-003	4,400	0	0	4,400
1016	BERRY, ROBERTA E	MAPLE ST	034-026-002	4,400	0	0	4,400
130	BERTONE, AMY M	MADISON RD	015-009-003	6,700	0	0	6,700
131	BERTONE, AMY M	256 MERCER RD	019-002-007	16,200	73,800	0	90,000
1882	BESSEY, DIANA	6 EVERGREEN TERR	019-030-033-ON	0	38,300	0	38,300
132	BESSEY, DONALD	418 SMITHFIELD RD	023-020-004	11,600	31,600	7,100	36,100
133	BESSEY, JEFFREY B	56 WALKER RD	007-022-002	14,200	13,800	0	28,000
2309	BETTS, MICHAEL & HEATHER	208 WATERVILLE RD	020-003-042-ON	0	14,700	0	14,700
134	BICKFORD, DIANA T	65 SOPHIE MAY LN	031-002	12,600	37,700	7,100	43,200
135	BICKFORD, DONNA	7 WADE ST	028-040	10,100	48,100	7,100	51,100
136	BICKFORD, JOHN	1 MATT'S WY	034-015-001	6,900	9,900	0	16,800
137	BICKFORD, JOHN A	4 MAPLE ST	034-015	8,600	48,800	0	57,400
138	BICKFORD, JOHN A	5 MATT'S WY	034-014-001	14,100	10,700	0	24,800
142	BIGONEY, CLIFTON D	DOUBLING POINT RD	006-071	15,800	0	0	15,800

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
143	BILLINGS, KATRINA	186 SANDY RIVER RD	013-010-001	11,000	45,800	7,100	49,700
144	BILLINGTON, TRACY	7 SMITHFIELD RD	019-055-001	0	0	0	0
144	BILLINGTON, TRACY	7 SMITHFIELD RD	019-055-001	10,400	37,400	0	47,800
145	BILLINGTON, TRACY	11 SMITHFIELD RD	019-055-002	8,000	0	0	8,000
146	BISHOP, STEPHEN	BIGELOW HILL RD	024-049	14,400	0	0	14,400
148	BISHOP, STEPHEN	260 WATERVILLE RD	024-006	42,500	100,400	7,100	135,800
149	BISHOP, STEPHEN M	BIGELOW HILL RD	024-038-008	7,400	0	0	7,400
151	BITGOOD, JAMIE K	11 EVERETT ST	035-043	9,900	72,400	7,100	75,200
152	BIXBY, KENNETH B	WILDER HILL RD	022-012	7,700	0	0	7,700
153	BLACK, RICHARD C	3 REBECCA ST	027-036	13,600	62,900	11,360	65,140
1977	BLAIR, GEORGE G.	13 COLONIAL LN	029-009-003	13,000	32,000	0	45,000
154	BLAISDELL, AUDREY	273 SKOWHEGAN RD	016-005-001	16,300	58,600	7,100	67,800
1695	BLAISDELL, AUDREY J.	136 BURRILL HILL RD	020-026	4,000	2,900	0	6,900
155	BLAISDELL, EMMA	20 WELCH ST	033-057	7,900	19,800	7,100	20,600
156	BLAISDELL, IRIS S	163 WATERVILLE RD	020-028	36,600	78,200	7,100	107,700
157	BLAISDELL, IRIS S	BURRILL HILL RD	020-002	56,400	0	0	56,400
158	BLAISDELL, JOHN	166 WATERVILLE RD	020-003-015	19,000	55,900	0	74,900
159	BLAISDELL, JOHN	177 WATERVILLE RD	024-003	31,700	55,600	7,100	80,200
160	BLAISDELL, JOHN	168 WATERVILLE RD	020-003-016	15,600	48,200	0	63,800
161	BLAISDELL, SUSAN	12 CLARK ST	033-015	12,700	52,300	7,100	57,900
162	BLAKE, DENNIS	AIRPORT RD	013-008-017-ON	0	3,600	0	3,600
164	BLAKE, EDITH	SKOWHEGAN RD	020-047	1,400	0	0	1,400
163	BLAKE, EDITH	177 SKOWHEGAN RD	020-038	29,800	37,600	0	67,400
165	BLAKE, WAYNE	16 ROY ST	035-038-001	12,100	35,000	7,100	40,000
166	BLANCHARD, EDITH	8 ROY ST	035-044	14,200	60,200	7,100	67,300
167	BLODGETT, BLAINE	3 MELODI RAYNE RD	002-020-001	10,400	49,800	0	60,200
168	BLODGETT, DONALD (LIFE ESTATE)	52 WARD HILL RD	036-010	14,100	62,100	11,360	64,840
169	BLODGETT, GERALD	265 WALKER RD	003-004-001	6,800	20,700	7,100	20,400
1834	BLODGETT, RONNIE L	11 WALKER RD	003-025-010	12,000	46,800	0	58,800
171	BLODGETT, SHIRLEY	66 DEPOT ST	033-009	10,700	43,100	7,100	46,700
172	BLODGETT, TROY A	WATERVILLE RD	025-021-001	25,200	104,400	0	129,600
173	BLOOD, CHARLES	SANDY RIVER RD	009-016	12,200	0	0	12,200
174	BLOOM, RAYMOND V	674 RIVER RD	008-019	15,600	35,400	7,100	43,900
175	BOISVERT, PETER R	257 SANDY RIVER RD	013-006	7,700	46,600	0	54,300
177	BOLDUC, ANITA	39 WADE ST	028-024	9,800	0	0	9,800
179	BOLDUC, DAVID R	69 DEPOT ST	033-090	8,300	25,800	0	34,100
548	BOLDUC, JON	118 FORDING RD	005-069-001	19,100	16,000	7,100	28,000
180	BOLDUC, RHONDA	MERCER RD	018-013-002	5,800	0	0	5,800
178	BOLDUC, RHONDA	661 MERCER RD	018-013-001	10,800	53,700	7,100	57,400
2292	BOLDUC, RHONDA J.		018-013-004	9,200	0	0	9,200
181	BOLLENBACHER, MALLANEY E	RIVER RD	031-017	1,100	0	0	1,100
182	BOLLENBACHER, MALLANEY E	10 RIVER RD	031-016	10,500	45,500	7,100	48,900
183	BOLSTER, AARON	58 BOLSTER WAY	012-008	56,300	95,500	7,100	144,700
184	BOLSTER, AARON J	485 SKOWHEGAN RD	016-024	27,100	88,400	0	115,500
185	BOLSTRIDGE, ROY JR	2 SPRUCE TERR	019-030-010-ON	0	16,900	7,100	9,800
186	BOND, WILFRED D	OLD SCHOOL HOUSE RD	025-009	2,300	0	0	2,300
187	BONO, JERRY	613 BEECH HILL RD	004-017-004	23,600	75,200	11,360	87,440
188	BOOKER, WALTER	10 GEORGE ST	008-031	17,300	48,500	7,100	58,700
189	BOONE, JOANN	63 MECHANIC ST	032-016	10,400	34,100	0	44,500
2138	BOONE, RICHARD E.	465 SKOWHEGAN RD	016-022	11,100	26,700	0	37,800
1867	BOONE, ROBERT	2 WELCH ST	033-055	10,800	55,400	0	66,200
190	BOOTHBY, DWAYNE	809 WINDING HILL RD	005-014-001	19,000	78,200	0	97,200
805	BORNEMAN, PAUL R III & CHRISTINE L	72 RIVER RD	034-029	10,700	28,000	0	38,700

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
804	BORNEMAN, PAUL R III & CHRISTINE L	RIVER RD	034-048	1,800	0	0	1,800
192	BOUCHARD, JOSEPH	FREDERICK CORNER RD	017-001-004	5,700	0	0	5,700
193	BOUFFARD, STEVEN	42 MADISON RD	031-006	10,800	11,300	7,100	15,000
1452	BOUGIE, JOSEPH	32 MECHANIC ST	032-041	9,600	45,300	11,360	43,540
195	BOULETTE, TRUDY	81 MADISON RD	036-017	11,200	45,100	7,100	49,200
196	BOWIE, LAWRENCE J	1015 MADISON RD	001-022	38,000	43,000	11,360	69,640
198	BOWIE, SHARON	11 CLARK ST	033-017	11,200	77,600	0	88,800
199	BOWKER, BRIAN J	434 FREDERICK CORNER RD	017-001	31,600	63,000	7,100	87,500
378	BOWMAN, DAVID E	27 BIGELOW HILL RD	024-058	13,200	53,000	0	66,200
200	BOWRING, MAURICE	344 WALKER RD	002-007-004	16,200	3,000	0	19,200
202	BOYD, HELEN	233 BEECH HILL RD	004-032-001	23,000	56,100	7,100	72,000
203	BOYNTON, VICKI	337 MADISON RD	011-012-002	11,900	23,800	7,100	28,600
207	BRANN, LETTY N	60 BIGELOW HILL RD	024-051-005	11,300	11,700	0	23,000
2122	BRANN, MARVIN T.	181 MERCER RD	014-039	12,500	68,300	0	80,800
208	BRANN, OAKLEY	117 MERCER RD	027-027-009	9,200	75,000	7,100	77,100
209	BRANN, OAKLEY	21 HATTO FARM RD	027-027-014	11,000	46,200	0	57,200
2251	BRANN, OAKLEY G	19 HATTO FARM RD	027-027-014-002	11,800	23,500	0	35,300
210	BRANN, OAKLEY G	33 HATTO FARM RD	027-027-014-001	12,700	22,400	0	35,100
211	BRANN, SUSAN M	38 MARTIN STREAM RD	019-049	8,300	35,600	0	43,900
212	BRAZZ FAMILY 2002 TRUST	135 BURRILL HILL RD	020-003-007	31,800	101,700	0	133,500
213	BREARD, SCOTT P	30 PINE ST	027-050	11,100	55,000	7,100	59,000
2302	BREINGAN, CHRIS & LISA	302 WALKER RD	002-007-03-0N	0	51,900	0	51,900
214	BREWER, RANDY	244 BURRILL HILL RD	020-020-001	17,200	57,100	7,100	67,200
216	BROCHU, GILBERT	16 REBECCA ST	027-040	12,600	52,400	7,100	57,900
641	BROOKER, JOYCE A.	49 MECHANIC ST	032-024	10,900	56,000	0	66,900
217	BROOKER, KENNETH	425 WATERVILLE RD	024-017	15,300	13,600	7,100	21,800
218	BROOKS, MARK	COLONIAL LN	029-014-C	1,000	3,300	0	4,300
219	BROOKS, MARK	13 COLONIAL LN	029-009-004	13,000	32,000	0	45,000
220	BROWER, DAVID A	WARD HILL RD	003-025-006	35,100	0	0	35,100
221	BROWER, HOWARD S	342 MARTIN STREAM RD	023-069	11,400	5,000	0	16,400
32	BROWN, ADAM	8 PARK ST	019-032-001	9,200	49,600	0	58,800
222	BROWN, ALLEN	16 JAKE'S LN	018-005-003	9,300	20,900	7,100	23,100
224	BROWN, DANIEL M	561 SKOWHEGAN RD	016-035	19,400	207,600	0	227,000
225	BROWN, DEBRA ANNE	118 SKOWHEGAN RD	033-095	11,300	33,200	7,100	37,400
115	BROWN, DEBRA ANNE	154 SKOWHEGAN RD	020-046	16,900	36,900	0	53,800
226	BROWN, DOREEN	229 WARD HILL RD	012-005-002	11,400	11,600	7,100	15,900
228	BROWN, GARDINER W	471 WARD HILL RD	007-005-001	11,000	20,400	11,360	20,400
2299	BROWN, GLORIA JEAN	20 WALKER RD	007-024-0N	0	10,900	0	10,900
230	BROWN, HAROLD	287 WATERVILLE RD	024-011	15,900	81,000	11,360	85,540
231	BROWN, HAROLD C JR	293 WATERVILLE RD	024-011-002	18,600	61,500	0	80,100
233	BROWN, JEAN	16 RIPLEY DR	023-041-001-0N	0	12,600	0	12,600
234	BROWN, JEFFREY	7 PARK ST	019-032-021	9,200	15,300	0	24,500
235	BROWN, JOSEPH D	FATHER RASLE RD	006-001-005	9,300	0	0	9,300
236	BROWN, JOSEPH M	10 CHILDS RD	010-037	9,900	16,700	0	26,600
238	BROWN, LLOYD E	21 WADE ST	028-025-001	13,300	104,800	7,100	111,000
227	BROWN, LLOYD E	WADE ST	028-031-031-001	8,100	0	0	8,100
239	BROWN, MICHAEL	5 BIGELOW HILL RD	024-010	14,600	17,800	0	32,400
240	BROWN, MICHAEL JR	42 UPPER MAIN ST	028-016	9,500	48,900	0	58,400
242	BROWN, RANDY M	81 UPPER MAIN ST	014-047	14,400	42,000	7,100	49,300
244	BROWN, RICHARD H	191 SMITHFIELD RD	019-028-001	9,200	28,600	7,100	30,700
251	BROWN, SCOTT	24 BROWN DR	002-007-002C-0N	0	1,000	0	1,000
246	BROWN, SCOTT	20 BROWN DR	002-007-002B-0N	0	4,000	4,000	
247	BROWN, SCOTT	26 BROWN DR	002-007-002D-0N	0	1,000	0	1,000

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
248	BROWN, SCOTT	42 BROWN DR	002-007-002G-ON	0	12,400	0	12,400
250	BROWN, SCOTT	16 BROWN DR	002-007-002A-ON	0	2,200	0	2,200
249	BROWN, SCOTT	BROWN DR	002-007-002	52,200	16,000	0	68,200
253	BROWN, STEPHEN	792 WINDING HILL RD	005-052	13,900	8,000	0	21,900
254	BRUNEAU, PAUL (SKIP)	AIRPORT RD HANGAR	013-008-034-ON	0	7,800	0	7,800
255	BUKER, KENNETH	63 ROSS HILL RD	022-010-001	23,200	63,600	7,100	79,700
256	BULBA, RENEE S	962 WINDING HILL RD	005-024	9,800	68,000	7,100	70,700
257	BULMER, BRIAN L	RIVER RD	034-049	5,900	0	0	5,900
258	BURBY, DEBRA	3 UPPER MAIN ST	028-035	10,100	62,600	0	72,700
259	BURDET, RENE	AIRPORT RD	013-008-015-ON	0	2,800	0	2,800
260	BURKE, CHERYL W	164 CHILDS RD	013-004	16,000	53,000	0	69,000
261	BURNS, SALLY	13 GEORGE ST	008-030	22,000	59,400	7,100	74,300
262	BURPEE, BETSY	AIRPORT RD	013-008-006-ON	0	7,800	0	7,800
264	BURTON, BRUCE A	BURRILL HILL RD	020-003-004	19,500	0	0	19,500
607	BURTON, BRUCE A.	165 BURRILL HILL RD	020-003-005	24,100	124,400	0	148,500
2344	BURTON, BRUCE A.		020-003-003-01	19,400	0	0	19,400
266	BURUM, ERLING	116 GOODWIN LN	004-022	16,400	41,000	7,100	50,300
267	BUSH, LAWRENCE A	435 MARTIN STREAM RD	023-036-002	11,900	18,600	0	30,500
268	BUSHEY,ROBERT	3 HARVEST LN	008-021-003	14,500	70,500	7,100	77,900
1852	BUSSIERE, THOMAS	38 BENJAMIN DR	020-003-038-ON	0	10,000	0	10,000
52	BUTTERS, ANDREW J.	22 PLEASANT HILL DR	030-002	9,700	48,100	7,100	50,700
271	BUTTERS, MARILYN	15 STANLEY DR	032-021	9,100	52,900	0	62,000
273	BUZZELL, BRUCE	41 DEPOT ST	033-100	0	6,200	0	6,200
274	BUZZELL, CHRISTOPHER L	982 MADISON RD	001-029-002	14,700	25,600	7,100	33,200
2297	CAFFYN, THOMAS E SR	FREDERICK CORNER RD	013-025-001	5,000	0	0	5,000
275	CAHILL, DOUGLAS O JR	685 BEECH HILL RD	004-035-002	12,800	89,100	7,100	94,800
276	CAMERA, ROBERTA B	563 WILDER HILL RD	022-009-001	11,000	31,100	0	42,100
277	CAMERON, DONNA A	140 SOPHIE MAY LN	036-002	11,900	41,300	7,100	46,100
278	CAMPBELL, DANA	981 WINDING HILL RD	005-023	11,600	12,000	0	23,600
350	CAMPBELL, DARNEY D	454 FREDERICK CORNER RD	017-001-003	10,700	21,700	0	32,400
279	CAMPBELL, JASON P	277 WATVERILLE RD	024-008	37,700	115,300	0	153,000
1609	CAMPBELL, JASON P.	471 RIVER RD	012-024-001	12,100	10,300	0	22,400
280	CAMPBELL, MARY ANN & DANNY V.	26 AIRPORT RD	027-002	10,900	8,900	0	19,800
281	CAMPBELL, SUSAN T	252 MERCER RD	019-002	14,200	77,400	7,100	84,500
995	CANNISTRA, JOHN D	42 MCINTYRE RD	019-020-001	9,200	19,000	7,100	21,100
282	CAOQUETTE, GLENN	53 CHILDS RD	010-021	23,300	44,000	7,100	60,200
2316	CAOQUETTE, KIM	53 CHILDS RD	010-021-ON	0	14,500	7,100	7,400
283	CAOQUETTE, MARILYN/CAOQUETTE, DA	14 BOONE RD	023-018-002	11,200	10,300	7,100	14,400
284	CAPOWSKI, WILLIAM S.	75 SMITHFIELD RD	019-033	10,500	36,000	0	46,500
285	CARCIERI, FRANK	820 WARD HILL RD	003-009	34,900	113,600	7,100	141,400
2026	CARCIERI, FRANK A.	WARD HILL RD	003-009-002	13,300	0	0	13,300
1768	CARLSON, WILLIAM J & MEGAN E.	1038 MADISON RD	001-021-002	16,200	23,100	0	39,300
286	CARMICHAEL, DAVID	SUNSET HILL RD	020-037-002	12,900	0	0	12,900
287	CARMICHAEL, DAVID	91 SUNSET HILL RD	020-039	11,000	24,600	0	35,600
288	CARMICHAEL, DAVID E	SKOWHEGAN RD	016-031-002-A	11,900	0	0	11,900
289	CARMICHAEL, DAVID E	107 SUNSET HILL RD	020-037-003	17,900	12,700	0	30,600
290	CARMICHAEL, RAEJEAN	36 CARMICHAEL DR	016-031-002	17,400	72,500	0	89,900
291	CARMICHAEL, WELDON	190 WILDER HILL RD	019-014	48,200	38,700	0	86,900
292	CARMICHAEL, WELDON S	44 CARMICHAEL DR	016-031-003	16,500	272,900	0	289,400
2298	CARMICHAEL, WELDON S.	WILDER HILL RD	018-037-001-01A	7,100	0	0	7,100
296	CARPENTER, CHARLES J JR, TRUSTEE	RIVER RD	008-050	49,600	5,000	0	54,600
295	CARPENTER, CHARLES, TRUSTEE	746 RIVER RD	008-007	56,000	128,600	11,360	173,240
2339	CARPENTER, CHARLES, TRUSTEE	RIVER ROAD	008-023-01-01	7,700	0	0	7,700

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
663	CARPENTER, MAY	524 WINDING HILL RD	006-026-001	13,800	57,000	0	70,800
301	CARPENTER, SCHYLER	336 BEECH HILL RD	008-006-002	29,800	117,700	7,100	140,400
298	CARPENTER, SCHYLER Y.	BEECH HILL RD	008-006	29,800	0	0	29,800
303	CARR, DONALD	AIRPORT RD	013-008-028-ON	0	5,700	0	5,700
304	CARRIER, MARIUS	617 SKOWHEGAN RD	016-012-001	26,600	251,400	0	278,000
1881	CARRIER, MARIUS D.	617 SKOWHEGAN RD	016-012-002	15,200	0	0	15,200
305	CARRIGAN, ALFRED	1117 MADISON RD	001-014	6,500	10,800	0	17,300
2253	CARSON, MICHAEL	6 HEADWATER RD	023-037-001-ON	0	15,900	7,100	8,800
306	CARTER, ALTON	AIRPORT RD	013-008-038-ON	0	3,600	0	3,600
308	CARVER, ALLEN	10 WALKER RD	007-025	11,000	24,900	7,100	28,800
354	CARY, PAGE C.	23 DOUBLING POINT RD	006-068-003	16,900	33,000	0	49,900
311	CASWELL, DARRELL	27 WALNUT DR	019-030-013-ON	0	12,700	0	12,700
312	CASWELL, DARRYL JR	685 WARD HILL RD	003-014-003	10,800	56,700	0	67,500
313	CASWELL, DENNIS L	308 SMITHFIELD RD	023-012	26,000	41,400	11,360	56,040
194	CASWELL, RONNIE A	19 PARK ST	019-032-023	9,000	43,000	7,100	44,900
314	CASWELL, WADE	22 WALNUT DR	019-030-021-ON	0	13,100	7,100	6,000
315	CATES, DIANE	25 AIRPORT RD	027-012	8,500	58,400	11,360	55,540
316	CATES, WILLIAM H	36 CHILDS RD	010-052	9,900	15,200	7,100	18,000
318	CENTRAL MAINE POWER	TRANSMISSION LINES-VARIOUS	100-100	1,935,700	0	0	1,935,700
317	CENTRAL MAINE POWER	SUNSET HILL RD	020-100	600	0	0	600
319	CENTRAL MAINE PROPERTIES	3 CURRIER DR	027-027-005-ON	0	12,400	0	12,400
322	CENTRAL MAINE PROPERTIES, INC	12 CURRIER DR	027-027-002-ON	0	14,100	0	14,100
324	CENTRAL MAINE PROPERTIES, INC	21 CURRIER DR	027-027-007-ON	0	12,100	0	12,100
321	CENTRAL MAINE PROPERTIES, INC	18 CURRIER DR	027-027-004-ON	0	16,600	0	16,600
1655	CENTRAL MAINE REGIONAL FLYING CLUB, INC.	AIRPORT RD	013-008-013-ON	0	5,600	0	5,600
326	CERUTI, KATHERINE	719 SANDY RIVER RD	005-006	22,000	103,500	0	125,500
1093	CHAMBERLAIN, PEGGY L.	134 MARTIN STREAM RD	019-050-004	6,900	50,500	0	57,400
936	CHAMBERLAND, HEIDI	SANDY RIVER RD	009-042	32,100	0	0	32,100
1480	CHAMBERLAND, HEIDI	AIRPORT RD	013-003-004	11,200	0	0	11,200
2347	CHAMBERLAND, HEIDI	AIRPORT ROAD	009-045	7,400	0	0	7,400
1484	CHAMBERLAND, HEIDI, TRUSTEE	AIRPORT RD	013-003-001	11,400	0	0	11,400
1483	CHAMBERLAND, HEIDI, TRUSTEE	AIRPORT RD	013-003-003	10,300	0	0	10,300
327	CHAMPAGNE, CARL	270 BURRILL HILL RD	020-020-003	21,700	60,900	7,100	75,500
329	CHAPMAN, DENNIS	311 AIRPORT RD	010-041	10,100	56,400	7,100	59,400
330	CHARLES, BETTY	WINDING HILL RD	006-034	22,600	0	0	22,600
331	CHARLES, BETTY	403 WINDING HILL RD	006-033	49,400	51,300	7,100	93,600
332	CHARLES, JULLIE	359 SMITHFIELD RD	023-001	18,200	54,700	7,100	65,800
333	CHARLES, LENITA E	270 SMITHFIELD RD	023-063	11,200	16,500	0	27,700
334	CHARLES, RAYMOND	441 SMITHFIELD RD	023-003	30,600	0	0	30,600
335	CHARLES, SEYMOUR	359 WINDING HILL RD	006-033-001	15,200	6,400	0	21,600
336	CHARLES, SHARISE M	389 WINDING HILL RD	006-033-ON	0	11,800	0	11,800
2331	CHARLES, WILLIAM	441 SMITHFIELD RD	023-003-ON	0	11,300	7,100	4,200
337	CHARLES-FRENCH, JOLEEN K	336 WINDING HILL RD	006-034-001	13,200	33,800	0	47,000
342	CHARTRAND, ELROY C TRUSTEE	MARTIN STREAM RD	019-050-009	11,300	0	0	11,300
1815	CHARTRAND, ELROY C TRUSTEE	SMITHFIELD RD	019-035	18,400	0	0	18,400
341	CHARTRAND, ELROY C TRUSTEE	MARTIN STREAM RD	019-036-002	50,400	0	0	50,400
1817	CHARTRAND, ELROY C TRUSTEE	11 MARTIN STREAM RD	019-036	9,500	31,900	0	41,400
343	CHARTRAND, ELROY C, TRUSTEE	38 MCINTYRE RD	019-017	14,900	12,600	0	27,500
1744	CHARTRAND, ELROY C, TRUSTEE	SMITHFIELD RD	023-059	7,500	0	0	7,500
344	CHARTRAND, ELROY TRUSTEE	205 SMITHFIELD RD	019-028	60,700	259,000	7,100	312,600
345	CHARTRAND, ELROY TRUSTEE	410 WARD HILL RD	011-005	28,500	23,200	0	51,700
346	CHARTRAND, ELROY TRUSTEE	204 SMITHFIELD RD	019-023	17,900	19,300	0	37,200

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
347	CHARTRAND, ERIC	196 SMITHFIELD RD	019-023-0N	0	40,600	7,100	33,500
2279	CHARTRAND, JOSHUA A & ASHLEY	242 SMITHFIELD RD	019-023-01	11,100	82,100	7,100	86,100
2343	CHARTRAND, JOSHUA A.	SMITHFIELD ROAD	019-023-002	8,400	0	0	8,400
348	CHASE, ANDRE	7 AIRPORT RD	027-020-002	9,400	44,000	7,100	46,300
349	CHAYKOWSKY, RITA	184 AIRPORT RD	014-045	9,100	56,000	7,100	58,000
351	CHESSER, HERBERT P	46 FATHER RASLE RD	006-001-003	14,600	78,500	7,100	86,000
352	CHOVINARD, GILLES A	21 MADISON RD	031-014	11,600	44,600	7,100	49,100
353	CHRISTEN, ROBERT	723 WARD HILL RD	003-016	14,200	51,700	11,360	54,540
644	CHUBBUCK, KENNETH	11 DOUBLING POINT RD	006-068	15,600	84,300	11,360	88,540
355	CHUBBUCK, KENNETH	DOUBLING POINT RD	006-068-002	5,200	0	0	5,200
356	CICHOCKI, BETTY J, BENJAMIN J	6 MERCER RD	033-089	13,100	54,100	7,100	60,100
1376	CITIMORTGAGE, INC	402 SMITHFIELD RD	023-051	10,800	49,900	0	60,700
357	CIULLA, MICHAEL A	WARD HILL RD	007-031	12,000	0	0	12,000
358	CLARK, CHRISTOPHER J	AIRPORT RD	014-003	32,600	0	0	32,600
2270	CLARK, CHRISTOPHER J.	SOPHIE MAY LN	031-020	5,300	0	0	5,300
359	CLARK, CHRISTOPHER JON	328 AIRPORT RD	014-024	11,000	32,200	0	43,200
360	CLARK, IRISLEA	637 MADISON RD	006-012-001	35,100	98,200	7,100	126,200
361	CLARK, JEFFERY M	124 MARTIN STREAM RD	019-050-003	11,900	77,900	0	89,800
363	CLARK, KEITH	150 OAK HILL RD	021-015	13,400	21,900	7,100	28,200
367	CLARK, LESTER J.	SOPHIE MAY LN	036-001	13,100	0	0	13,100
364	CLARK, LESTER JR	148 SOPHIE MAY LN	015-012-001	15,500	146,300	7,100	154,700
365	CLARK, MARLENE K	AIRPORT RD	010-026	7,600	0	0	7,600
369	CLARK, MARLENE K	MERCER RD	029-009-000A	10,500	0	0	10,500
370	CLARK, MARLENE K	AIRPORT RD	014-034-001	6,600	0	0	6,600
371	CLARK, MARLENE K	94 SOPHIE MAY LN	036-006	13,900	138,900	11,360	141,440
372	CLARK, MARLENE K	76 SOPHIE MAY LN	015-012	55,400	66,900	0	122,300
373	CLARK, MARLENE K	90 MERCER RD	029-008	21,700	139,900	0	161,600
374	CLARK, MARY ELLEN	355 MADISON RD	011-004-001	27,700	66,300	7,100	86,900
375	CLARKE, CINDY	20 MEADOW RIDGE RD	019-030-036-0N	0	16,300	0	16,300
489	CLARKE, JEFFREY L	MERCER RD	027-027	88,000	0	0	88,000
1718	CLARK-RANCOURT, JAN	312 RIVER RD	012-013-002	15,000	83,800	7,100	91,700
376	CLEMENT, GARY	346 MARTIN STREAM RD	023-073	22,700	7,200	11,360	18,540
379	CLEMENT, RICHARD	428 RIVER RD	012-017	15,400	69,000	7,100	77,300
380	CLEMENT, RYAN R	35 PINE ST	027-043	11,700	41,500	0	53,200
2265	CLEMENT, TRAVIS	MARTIN STREAM RD	023-073-0N	0	8,100	0	8,100
382	CLEMENTS, RAELYN	9 HEADWATER RD	023-037-002-0N	0	13,000	0	13,000
383	CLEMONS, DARYL	31 AUSTIN LN	020-016-001	14,900	6,800	0	21,700
384	CLEMONS, MICHAEL S	23 AUSTIN LN	020-016-001-001	14,200	49,800	0	64,000
385	CLOSSEY, WANDA J	73 FREDERICK CORNER RD	017-019-002	11,800	52,500	7,100	57,200
386	CLOUTIER, JOSEPH D/SUSAN M	88 CHILDS RD	010-010	25,800	98,500	7,100	117,200
387	CLUKEY, JEFFREY A	49 PINE ST	027-010	11,600	59,300	7,100	63,800
461	CLUKEY, TRENT C	BIGELOW HILL RD	024-029	4,000	0	0	4,000
460	CLUKEY, TRENT C	325 BIGELOW HILL RD	024-027	34,600	9,200	0	43,800
389	CLUTTERBUCK, KEVIN	61 FORDING RD	005-071	35,500	39,500	7,100	67,900
390	COBB, DAVID	708 BEECH HILL RD	004-002	24,400	43,200	7,100	60,500
1818	COBB, MIRANDA	10 MARTIN STREAM RD	019-050	10,800	69,900	0	80,700
397	COCHRAN, ALFRED	278 MARTIN STREAM RD	023-042-008-0N	0	6,300	0	6,300
407	COCHRAN, ALFRED	216 WATERVILLE RD	020-003-041-0N	0	17,700	0	17,700
392	COCHRAN, ALFRED	20 AJ DR	023-042-004	9,200	0	0	9,200
393	COCHRAN, ALFRED	10 AJ DR	023-042-002	9,200	16,600	0	25,800
394	COCHRAN, ALFRED	270 MARTIN STREAM RD	023-042-009	9,200	0	0	9,200
405	COCHRAN, ALFRED	36 AJ DR	023-042-007	9,800	0	0	9,800
404	COCHRAN, ALFRED	MARTIN STREAM RD	023-040-001	9,700	0	0	9,700

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
403	COCHRAN, ALFRED	32 AJ DR	023-042-006-ON	0	24,000	0	24,000
398	COCHRAN, ALFRED	16 AJ DR	023-042-010	9,700	0	0	9,700
396	COCHRAN, ALFRED	MARTIN STREAM RD	023-053	3,000	0	0	3,000
401	COCHRAN, ALFRED	19 BENJAMIN DR	020-003-043-ON	0	24,600	0	24,600
400	COCHRAN, ALFRED	WATERVILLE RD	020-003-018	121,000	0	0	121,000
391	COCHRAN, ALFRED	36 AJ DR	023-042-007-ON	0	8,500	0	8,500
395	COCHRAN, ALFRED	32 AJ DR	023-042-006	10,600	0	0	10,600
399	COCHRAN, ALFRED	278 MARTIN STREAM RD	023-042-008	9,200	0	0	9,200
406	COCHRAN, ALFRED	25 AJ DR	023-042-011	9,200	0	0	9,200
409	COCHRAN, ALFRED M	4 AJ DR	023-042-001	9,300	0	0	9,300
408	COCHRAN, ALFRED M	227 WATERVILLE RD	024-003-003-001	3,700	0	0	3,700
410	COCHRAN, ANDREW M	26 AJ DR	023-042-005	9,200	55,700	7,100	57,800
408	COCHRAN, ALFRED M	227 WATERVILLE RD	024-003-003-001	3,700	0	0	3,700
410	COCHRAN, ANDREW M	26 AJ DR	023-042-005	9,200	55,700	7,100	57,800
411	COCHRAN, JARED	11 J ROD RD	023-040-001-001	9,800	58,200	7,100	60,900
31	COCHRAN, JARED	24 BENJAMIN DR	020-003-037-ON	0	16,500	0	16,500
829	COCHRAN, JARED A	MARTIN STREAM RD	019-050-008	6,900	0	0	6,900
412	COCHRAN, JUDITH	222 WATERVILLE RD	024-056	14,400	88,300	7,100	95,600
414	COEN, JOSEPH J	99 BURRILL HILL RD	020-003-009	25,000	90,100	0	115,100
1219	COHEN, DORIS	10 CAINS WY	024-028-009	26,500	52,500	0	79,000
2255	COLBY, JARROD	20 AJ DR	023-042-004-ON	0	4,500	0	4,500
418	COLD BROOK LLC	OLD SCHOOL HOUSE RD	025-007-009	4,700	0	0	4,700
420	COLE, DAVID W	COLONIAL LN	029-014-G	1,000	3,300	0	4,300
421	COLE, DAVID W	13 COLONIAL LN	029-009-009	13,000	32,000	0	45,000
422	COLE, EUGENE	531 WATERVILLE RD	024-020	16,000	18,700	7,100	27,600
1267	COLLARD, MARC R.	588 WILDER HILL RD	022-016	38,000	85,500	0	123,500
424	CONNER, BERNARD	31 AIRPORT RD	027-007	8,500	61,800	7,100	63,200
1125	CONNOLLY, KYLE	840 WARD HILL RD	003-009-001	26,900	125,300	0	152,200
426	COOLEY, CLAYTON E	65 MAIN ST	033-069	7,100	39,700	0	46,800
427	COOLEY, LINDA (BOWMAN)	52 SUNSET HILL RD	033-096	15,200	58,400	7,100	66,500
428	COOLEY, SUSAN M	9 TEMPESTA WY	035-053-015-ON	0	24,300	7,100	17,200
429	COONS, GREGORY	192 TARBELL HILL RD	007-012-000C-ON	0	46,220	0	46,220
1580	COONS, GREGORY W	230 TARBELL HILL RD	007-014	9,500	1,000	0	10,500
2034	COONS, GREGORY W.	TARBELL HILL RD	007-015	9,000	0	0	9,000
430	COONS, WILLIAM R/MARILYN	11 KATIE LN	007-0N-012-000B	0	98,900	0	98,900
431	COONS, WILLIAM, MARILYN & GREG	KATIE LN	007-012	60,600	0	0	60,600
432	COPELIN, RUSSELL L	1 NICKERSON RD	018-028	11,500	18,300	0	29,800
433	CORO, BRENDA L (MEADER)	394 FREDERICK CORNER RD	017-002	8,500	24,800	7,100	26,200
434	CORSON, ANTHONY A & LISA A	74 PERKINS ST	032-014	11,600	37,000	0	48,600
435	CORSON, BRADLEY S	6 ERICA WY	023-034	17,100	9,200	0	26,300
437	CORSON, BRADLEY S SR	6 BECKI WY	023-047-002	21,000	13,500	0	34,500
436	CORSON, BRADLEY S SR	3 BECKI WY	023-047-003	20,300	18,600	0	38,900
436	CORSON, BRADLEY S SR	3 BECKI WY	023-047-003	20,300	18,600	0	38,900
438	CORSON, GREGORY S	61 MAIN ST	033-067	6,400	31,300	0	37,700
1039	CORSON, JAMES	10 TEMPESTA WY	035-053-001-ON	0	23,200	0	23,200
440	CORSON, KENNETH E	AIRPORT RD	010-028	12,900	0	0	12,900
439	CORSON, KENNETH E	303 AIRPORT RD	010-044	14,100	7,800	7,100	14,800
441	CORSON, RANDELL A	COLONIAL LN	029-014-A	1,000	5,600	0	6,600
442	CORSON, RANDELL A	13 COLONIAL LN	029-009-006	13,000	32,000	11,360	33,640
443	CORSON, TERRY	146 SKOWHEGAN RD	020-046-001	12,400	35,000	0	47,400
445	CORSON, TERRY B	35 ROCKY RD	016-010-000A	36,900	64,000	7,100	93,800
444	CORSON, TERRY B	SKOWHEGAN RD	016-010	45,200	0	0	45,200
446	COSTANGO, TONY W	MARTIN STREAM RD	025-010	4,800	0	0	4,800

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
510	COTTER, CHRISTINE E	203 BIGELOW HILL RD	024-064	9,900	33,800	0	43,700
450	COULOMBE, VALERIE	415 WINDING HILL RD	006-032	16,200	25,700	11,360	30,540
451	COURTNEY, MICHAEL	161 WARD HILL RD	012-028	10,800	37,200	0	48,000
452	COVENEY, CHARLES F	MARTIN STREAM RD	023-031	19,500	0	0	19,500
1584	COVERT JOHN B	297 RIVER RD	012-027	18,300	52,200	7,100	63,400
453	COVERT, TIMOTHY J	333 AIRPORT RD	010-027	9,300	26,300	0	35,600
454	COVEY, ROSEMARY	23 REBECCA ST	027-032	13,100	51,200	7,100	57,200
457	COWETT, MARSHA	MADISON RD	006-016	38,400	1,900	0	40,300
456	COWETT, MARSHA	MADISON RD	006-014	18,000	0	0	18,000
455	COWETT, MARSHA	587 MADISON RD	006-012	64,800	65,800	0	130,600
458	COWETT, MARSHA	566 MADISON RD	006-015	13,700	14,600	7,100	21,200
204	CRABILL, FAITH	500 FREDERICK CORNER RD	013-022	12,900	98,600	0	111,500
205	CRABILL, FAITH	SANDY RIVER RD	013-010	7,500	0	0	7,500
206	CRABILL, FAITH	FREDERICK CORNER RD	013-020	22,500	12,200	0	34,700
459	CRANE, JOYCE	28 WILDER HILL RD	019-010-000B	11,000	7,200	7,100	11,100
462	CREWS, TIMOTHY B	110 OLD SCHOOL HOUSE RD	025-012	15,000	23,900	7,100	31,800
631	CROCKER THOMAS I & DARCY N	14 MELODI RAYNE RD	002-020	15,100	60,800	0	75,900
465	CROMMETT, AMY	300 MARTIN STREAM RD	023-057	10,000	17,300	7,100	20,200
2287	CRONKITE, JANICE	38 WILDER HILL RD	019-010-0N	0	23,500	0	23,500
467	CROPLEY, PATRICIA A	19 WELCH ST	033-060	9,700	36,500	0	46,200
468	CROSBY, DOUGLAS R	641 BEECH HILL RD	004-040-001	12,300	32,700	7,100	37,900
469	CROSBY, NATALIE	653 BEECH HILL RD	004-035-007	12,200	18,200	7,100	23,300
1858	CROSBY, NEIL R	473 SMITHFIELD RD	023-008	11,200	58,300	0	69,500
470	CROSBY, WILLARD JR	332 FREDERICK CORNER RD	017-005-002	14,800	17,900	11,360	21,340
471	CROWE, DEBRA	184 WINDING HILL RD	010-029	60,800	29,600	11,360	79,040
472	CROWE, SANDRA	489 WARD HILL RD	007-005	45,100	58,500	7,100	96,500
473	CROWLEY, DANIEL	52 OLD COUNTY RD	004-029	13,500	52,500	7,100	58,900
475	CROWLEY, DANIEL T	BEECH HILL RD	004-025	2,400	0	0	2,400
474	CROWLEY, DANIEL T	OLD COUNTY RD	004-025-004	24,500	0	0	24,500
2325	CROWLEY, KEVIN	54 OLD COUNTY RD	004-025-04-0N	0	12,000	0	12,000
476	CUMBERLAND FARMS INC.	3 WATERVILLE RD	033-094	21,500	131,900	0	153,400
478	CUMMINGS, MARK A	32 INDEPENDENCE DR	004-020-007	19,600	23,300	7,100	35,800
477	CUMMINGS, MARK A	FOREST AVE	004-020-008	12,900	0	0	12,900
484	CURRIER, ROBERT B	OLD SCHOOL HOUSE RD	025-007-004	5,300	0	0	5,300
490	CURRIER, RONALD	LONGVIEW DR	004-020-002-001	14,100	0	0	14,100
485	CURRIER, RONALD	5 FOREST AVE	004-020	31,000	13,900	0	44,900
487	CURRIER, RONALD	306 BEECH HILL RD	008-025	39,400	84,200	7,100	116,500
486	CURRIER, RONALD	62 GEORGE ST	008-024	17,000	13,400	0	30,400
229	CURRIER, RONALD	35 PARK ST	019-032-026	9,000	26,500	0	35,500
492	CURRIER, RONALD C	OLD COUNTY RD	004-020-006-001	10,500	0	0	10,500
2321	CURRIER, SCOTT	FOREST AVENUE	004-020-011	10,400	0	0	10,400
495	CURRIER, SCOTT J	16 HATTO FARM RD	027-027-015	10,500	14,000	0	24,500
493	CURRIER, SCOTT J	60 CHILDS RD	010-013	11,500	0	0	11,500
2237	CURRIER, SCOTT J	33 FOREST AVE	004-020-010	25,600	65,900	0	91,500
496	CURTIS, CHARLOTTE A	34 TEMPESTA WY	035-053-008-0N	0	13,800	7,100	6,700
497	CURTIS, KEITH	180 WARD HILL RD	015-035	11,000	38,400	7,100	42,300
498	CURTIS, LLOYD M	117 BOMBAZEE RD	006-022-002	10,100	53,100	7,100	56,100
500	CUSHING, IRMA	30 WELCH ST	033-059	9,600	43,400	0	53,000
501	CUSTODIE, JOHN	880 WINDING HILL RD	005-037	4,800	9,700	0	14,500
502	CUTTEN, SAMMY B/KAMMY S	87 SMITHFIELD RD	019-031-002	17,000	47,600	0	64,600
503	CYR, GERALD	80 INDEPENDENCE DR	004-021	44,800	59,800	7,100	97,500
504	CYR, GERARD J	8 WATERVILLE RD	020-034	19,000	91,000	7,100	102,900
906	CYR, JEFFREY K	75 SOPHIE MAY LN	031-001	13,400	37,800	0	51,200

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
507	DAIGLE, ANNETTE M	630 WARD HILL RD	003-022-003	12,600	79,400	7,100	84,900
509	DAIGLE, HEIDI JENKINS	193 BIGELOW HILL RD	024-028-004	12,000	79,700	7,100	84,600
328	DAMATO, SHERRY	48 BENJAMIN DR	020-003-040-0N	0	7,100	0	7,100
511	DAMON, WILLIAM J	54 GRIFFETH RD	007-022	20,600	39,100	0	59,700
2015	DAMREN, CAROLYN E	39 OAK HILL RD	021-003-001	11,300	12,400	0	23,700
855	DAMREN, CAROLYN E	51 OAK HILL RD	021-002-001	6,200	3,800	0	10,000
514	DAMREN, RICHARD E	11 WATERVILLE RD	035-023	10,200	8,600	0	18,800
515	DAMREN, RICHARD E	27 MAIN ST	033-044	10,600	59,500	7,100	63,000
518	DANE, RICHARD D, TRUSTEE	CHILDS RD	009-040	8,100	0	0	8,100
516	DANE, RICHARD D, TRUSTEE	366 CHILDS RD	009-039	14,700	137,700	4,260	148,140
517	DANE, RICHARD D, TRUSTEE	CHILDS RD	009-038	11,300	0	0	11,300
519	DANFORTH, HARRIS A	518 WATERVILLE RD	024-022	14,600	68,400	7,100	75,900
520	DANFORTH, KATIE LYNN	84 WILLOW ST	015-020-005	10,600	21,000	0	31,600
521	DANFORTH, SUSAN	102 MERCER RD	029-006	14,400	37,400	11,360	40,440
522	DANIELS, ALFREDO M	13 FAMILY CIRCLE DR	003-010-0N	0	31,900	7,100	24,800
523	DANIELS, JOSEPHINE	23 FAMILY CIRCLE DR	003-010-001	32,300	0	0	32,300
524	DANIELS, MICHAEL F	34 FAMILY CIRCLE DR	003-010-0N-B	0	32,100	0	32,100
1637	DARLING, EDWARD	268 BIGELOW HILL RD	024-037-003	19,400	81,700	0	101,100
366	DAUKAS, LOUIS ANSEL	AIRPORT RD	010-025	22,500	0	0	22,500
525	DAVIS, BRETT	AIRPORT RD	013-008-020-0N	0	3,000	0	3,000
527	DAVIS, DEAN	32 GRIFFETH RD	007-002-001	19,200	10,000	0	29,200
988	DAVIS, GLEN	AIRPORT RD	013-008-044-0N	0	6,800	0	6,800
528	DAVIS, GLEN	AIRPORT RD HANGAR	013-008-033-0N	0	7,800	0	7,800
530	DAVIS, NEOLA	500 RIVER RD	008-057	14,000	62,600	11,360	65,240
532	DAVIS, VICKIE L	413 WALKER RD	002-018-001	10,200	32,700	7,100	35,800
533	DAVIS, WENDELL	41 FREDERICK CORNER RD	017-021	15,000	43,600	7,100	51,500
534	DAWSON, BRIAN	FREDERICK CORNER RD	017-005	22,800	0	0	22,800
535	DAWSON, BRIAN J	380 FREDERICK CORNER RD	017-003	13,600	60,800	7,100	67,300
2335	DEAL, ORIN	SANDY RIVER ROAD	009-012	12,100	0	0	12,100
537	DEAL, ORIN C	SANDY RIVER RD	005-067-000A	5,000	0	0	5,000
536	DEAL, ORIN C	SANDY RIVER RD	005-070	14,900	5,300	0	20,200
539	DEAN, NORMAN, TRUSTEE	WALKER RD	003-006	10,100	0	0	10,100
540	DEAN, NORMAN, TRUSTEE	WALKER RD	003-001	42,100	0	0	42,100
541	DEARBORN, MICHAEL	6 HOTEL ST	035-018	7,200	22,100	0	29,300
542	DEARDEN, HOWARD	170 WARD HILL RD	015-034	10,000	25,300	11,360	23,940
543	DECATO, DERIC D	140 BETTERTMENT RD	014-026	20,000	85,800	7,100	98,700
544	DECKER, CAROL	180 AIRPORT RD	014-017	7,700	13,100	7,100	13,700
1924	DEGRAFF, GAIL D	453 SMITHFIELD RD	023-007-0N	0	29,500	0	29,500
545	DEGRAFF, GAIL D	447 SMITHFIELD RD	023-007	20,200	40,800	7,100	53,900
546	DEGRAFF, WILLIAM J JR	162 WALKER RD	007-019-001	23,700	58,700	0	82,400
547	DELILE, ALAN	615 MERCER RD	018-011	14,700	80,100	7,100	87,700
549	DELORIE, JAMES R SR	79 TARBELL HILL RD	012-004	30,400	61,000	7,100	84,300
30	DEMERCHANT, PAUL O & STACY L	25 PARK ST	019-032-024	9,000	38,900	7,100	40,800
1446	DENICO, DOUGLAS	AIRPORT RD HANGAR	013-008-041-0N	0	3,800	0	3,800
550	DENICO, DOUGLAS	BEECH HILL RD	004-001	8,300	0	0	8,300
551	DEPNER, SCOTT T	725 MERCER RD	018-014-002	12,600	112,000	7,100	117,500
554	DEROCLE, MICHAEL	759 WINDING HILL RD	005-058	11,200	53,400	7,100	57,500
555	DEROCLE, MICHAEL J	WINDING HILL RD	005-014-002	11,200	0	0	11,200
556	DEROSBY, THERESA	9 TEMPLIN DR	023-035-002-0N	0	22,900	7,100	15,800
140	DESJARDINS, ORRIN	128 BOMBAZEE RD	006-068-001	16,100	27,600	0	43,700
40	DESROCHES, TARA L	14 HENRY'S WAY	024-030	25,800	68,400	7,100	87,100
558	DEVANEY, DENNIS J	90 WATERVILLE RD	020-032-001	10,400	70,300	0	80,700

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
559	DEXTER, THOMAS E	30 WATERVILLE RD	035-004	8,900	64,800	7,100	66,600
896	DICKEY, DALE	42 MAIN ST	033-034	7,500	14,900	0	22,400
560	DICKEY, TODD J	151 MERCER RD	027-022	12,000	48,400	7,100	53,300
272	DICKINSON CARMEN A	MAPLE ST	034-034	1,200	0	0	1,200
557	DICKINSON, CARMEN A	42 MAPLE ST	034-023	11,200	47,000	0	58,200
562	DICKINSON, CHARLES	66 MAPLE ST	034-025	14,600	37,300	7,100	44,800
563	DICKINSON, CHARLES	MAPLE ST	034-037	1,700	0	0	1,700
564	DICKINSON, CHARLES L	BURRILL HILL RD	020-019	23,400	0	0	23,400
565	DICKINSON, CHARLES L	BURRILL HILL RD	020-010	40,500	0	0	40,500
566	DICKINSON, FRANK	SKOWHEGAN RD	016-018	35,400	0	0	35,400
568	DICKINSON, FRANK	411 SKOWHEGAN RD	016-007-0N	0	120,300	7,100	113,200
567	DICKINSON, FRANK	411 SKOWHEGAN RD	016-007	75,700	39,600	0	115,300
569	DICKINSON, FRANK E	WILDER HILL RD	018-040	35,700	11,500	0	47,200
570	DICKINSON, FRANK E	MERCER RD	014-008	13,300	0	0	13,300
1741	DILLON INVESTMENTS, LLC	MADISON RD	002-003	20,700	0	0	20,700
1728	DINSMORE, RYAN P.	138 WARD HILL RD	015-016	12,800	100,400	0	113,200
1117	DIONNE, JACOB R.	392 WILDER HILL RD	022-005	20,700	27,300	0	48,000
1156	DIRIGO WOODLANDS, LLC.	OLD SCHOOL HOUSE RD	025-034	21,700	0	0	21,700
1847	DISTEFANO, JOHN	AIRPORT RD	013-008-018-0N	0	4,100	0	4,100
573	DIXON, ALPHONSO A SR	82 SMITHFIELD RD	019-038-001	11,000	15,100	7,100	19,000
574	DIXON, ALPHONSO A., JR.	72 SMITHFIELD RD	019-038-002	11,000	39,300	0	50,300
1585	DMO LANDSCAPING INC	WINDING HILL RD	010-006-001	40,200	0	0	40,200
575	DODGE, GARY	90 MARTIN STREAM RD	019-045-001	17,800	93,000	7,100	103,700
576	DODGE, SHARON	38 TEMPESTA WY	035-053-010-0N	0	14,800	7,100	7,700
721	DONAHUE, LEO & TRACY	3 TEMPLIN DR	023-035-001-0N	0	19,600	0	19,600
578	DORAN, DANIEL J	23 HARVEST LN	008-021	36,200	82,100	7,100	111,200
1143	DORNEY, ANN E	RIVER RD	012-023-002	10,400	0	0	10,400
579	DORR, DONALD L JR	560 SANDY RIVER RD	009-004	12,000	46,500	7,100	51,400
580	DOUCETTE, JOHN M III	31 MECHANIC ST	032-031	11,800	48,100	7,100	52,800
581	DOUCETTE, ROGER R	289 RIVER RD	012-027-002	24,900	74,800	0	99,700
583	DOUGLAS, DELINA	WALKER RD	002-009-001	1,500	0	0	1,500
585	DOW, ROBERT V	107 PERKINS ST	032-007-00A	16,000	81,900	7,100	90,800
586	DREVER, PETER G JR	23 STANLEY DR	032-023	9,400	40,500	7,100	42,800
587	DREW, TIMOTHY	509 SKOWHEGAN RD	016-036-001	12,000	36,400	7,100	41,300
1441	DRUARY, J. WILLIAM JR.	AIRPORT RD	013-008-022-0N	0	13,900	0	13,900
591	DUBAY, GLEN	66 BIGELOW HILL RD	024-042-001	12,800	23,300	7,100	29,000
592	DUBAY, KARL P	94 BIGELOW HILL RD	020-003-000B	28,300	56,800	0	85,100
593	DUBAY, KARL P	BIGELOW HILL RD	020-003-000A	11,900	0	0	11,900
594	DUBAY, KARL P.	94 BIGELOW HILL RD	020-003-000B-001	12,000	29,300	0	41,300
595	DUBAY, MATTHEW E	172 MERCER RD	019-012	11,800	65,000	0	76,800
596	DUBOIS, KRIS	SANDY RIVER RD	009-044	5,200	0	0	5,200
597	DUBOIS, KRIS A	SANDY RIVER RD	009-043	5,000	0	0	5,000
598	DUBOIS, KRIS A	282 SANDY RIVER RD	009-031	14,000	60,600	7,100	67,500
599	DUBORD, KRISTEN	264 SANDY RIVER RD	013-001	15,300	40,800	7,100	49,000
600	DUBORD, KRISTEN A	SANDY RIVER RD	013-002	19,300	2,500	0	21,800
601	DUDLEY, KELLY J	91 PERKINS ST	032-008-0N	0	12,400	0	12,400
629	DUDLEY, KELLY J.	336 WATERVILLE RD	024-045	14,300	52,200	7,100	59,400
1234	DUFF, SCOTT S. & ALEXANDRA	628 WILDER HILL RD	022-020	14,400	71,100	7,100	78,400
605	DUNLAP, HARLEY G., JR	375 WILDER HILL RD	018-044-002	11,900	25,700	11,360	26,240
606	DUNLAP, HAROLD D	228 SKOWHEGAN RD	016-002	20,500	43,800	0	64,300
608	DUNLAP, WAYNE M	272 SKOWHEGAN RD	016-014	11,700	51,100	11,360	51,440
368	DUQUETTE, ROBERT J.	COLONIAL LN	029-014-J	1,000	3,300	0	4,300
609	DURGERIAN, CHARLES	ROSS HILL RD	022-010	24,300	0	0	24,300

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
612	EAGEN, TIMOTHY	628 MADISON RD	006-009	17,100	22,300	7,100	32,300
613	EAMES, DONALD	26 WATERVILLE RD	035-003	10,400	84,300	11,360	83,340
614	EAMES, SAMUEL F	51 WATERVILLE RD	035-031	9,500	58,300	7,100	60,700
615	EASLER, CHRISTOPHER W	327 SANDY RIVER RD	009-021-001	10,200	0	0	10,200
616	EASLER, EVALINE	421 MARTIN STREAM RD	023-036-001	10,800	21,700	7,100	25,400
617	EASLER, JAMES E	514 MADISON RD	006-020	25,500	82,700	7,100	101,100
1971	EASLER, SCOTT E	52 PINE ST	027-014	11,900	47,000	0	58,900
618	EASLER, SCOTT E	32 EASLER DR	019-045-003	23,000	12,400	0	35,400
620	EASLER, SCOTT E	12 EASLER DR	019-045-002	10,200	5,000	0	15,200
621	EDWARDS, BRUCE	18 GOODWIN LN	004-026	14,600	38,800	11,360	42,040
622	EDWARDS, BRUCE	GOODWIN LN	004-012	6,400	0	0	6,400
623	EDWARDS, MICHAEL T.	68 DEPOT ST	033-010	11,800	46,300	7,100	51,000
624	ELDRIDGE, TERRENCE E	12 MERRY FARM RD	016-021	13,900	46,200	0	60,100
107	ELEPHANT STEW TRUST	718 WARD HILL RD	003-023-002	13,800	30,500	7,100	37,200
625	ELIAS, JAMES P	MADISON RD	001-029-001	5,700	0	0	5,700
505	ELLIS, JANE E	27 PINE ST	027-044	11,400	47,500	0	58,900
628	ELLIS, LAURIER	136 SMITHFIELD RD	019-040-001	9,600	43,100	7,100	45,600
648	ELLIS, LAURIER O	142 SMITHFIELD RD	019-040	4,200	500	0	4,700
1301	EMERSON, RALPH J	41 PLEASANT HILL DR	030-012	10,800	52,000	7,100	55,700
630	EMERY, AVIS	229 FREDERICK CORNER RD	017-012	50,200	66,500	7,100	109,600
632	EMERY, KATHERINE A (TAX ACQUIRED)	14 WELCH ST	033-054	11,000	37,600	0	48,600
634	EMERY, KELLY J	535 FATHER RASLE RD	001-008	10,700	17,700	0	28,400
633	EMERY, MELISSA	24 TEMPESTA WY	035-053-005-ON	0	10,800	0	10,800
635	EMMONS, DOUGLAS R	32 EMMONS DR	015-009	28,300	34,600	7,100	55,800
636	EMMONS, SIDNEY L	33 RIVER RD	034-043	11,000	45,800	0	56,800
1884	ENGLER, DYLAN E.	10 LAWRENCE DR	024-028-005	12,700	83,700	0	96,400
638	ERSKINE, GARY	654 BEECH HILL RD	003-013-001	11,900	51,800	0	63,700
639	ESPINEL, MARIA	WARD HILL RD	007-003-003	33,700	0	0	33,700
640	ESTABROOK, BRUCE	798 WINDING HILL RD	005-051	10,000	47,200	7,100	50,100
645	EVERETT DARROLL L	277 MADISON RD	011-009	22,700	46,700	0	69,400
647	EVERETT, CAROLYN	30 MADISON RD	031-005	36,200	27,700	7,100	56,800
646	EVERETT, CAROLYN	HOTEL ST	035-021	3,000	0	0	3,000
649	EVERETT, DARROLL	301 MADISON RD	011-009-001	14,800	85,700	7,100	93,400
657	EVERETT, ERIC	78 MAIN ST	033-076	12,300	78,000	0	90,300
650	EVERETT, ERIC	357 WILDER HILL RD	018-044	56,700	231,000	0	287,700
1749	EVERETT, ERIC C.	317 WILDER HILL RD	018-044-001	13,500	4,900	0	18,400
2118	EVERETT, ERIC C.	372 WILDER HILL RD	022-025	11,100	11,400	0	22,500
909	EVERETT, JESHUA	258 RIVER RD	012-011-003	12,500	20,900	0	33,400
925	EVERETT, KERRI	6 HATTO FARM RD	027-027-011	9,100	60,100	0	69,200
651	EVERETT, MATTHEW J	67 MADISON RD	036-019	11,000	64,200	7,100	68,100
35	EVERETT, PAUL	8 MAIN ST	033-022	22,800	98,200	7,100	113,900
2243	EVERETT, RICKY	16 HOTEL ST	035-021-001	7,900	11,800	0	19,700
652	EVERETT, RICKY	7 PERKINS ST	028-047	7,500	21,100	0	28,600
2243	EVERETT, RICKY	16 HOTEL ST	035-021-001	0	0	0	0
653	EVERETT, RICKY B	152 SMITHFIELD RD	019-041-001	10,200	13,300	0	23,500
653	EVERETT, RICKY B	152 SMITHFIELD RD	019-041-001	0	0	0	0
658	EVERETT, RYAN	148 WATERVILLE RD	020-030-001	13,100	74,800	0	87,900
747	EVERETT, RYAN W	SUNSET HILL RD	020-001	8,800	0	0	8,800
659	EVERETT, SHERRI	CHILDS RD	010-013-001	3,500	0	0	3,500
660	EVERETT-QUIMBY, LINDA	19 MAIN ST	033-042	12,100	47,000	7,100	52,000
661	FABIAN, KEVIN	244 BIGELOW HILL RD	024-037-005	15,300	122,100	7,100	130,300
662	FALK, STEVEN C	78 FORDING RD	005-069	12,100	54,400	0	66,500
2273	FARLEY, RICHARD W.	512 WINDING HILL RD	006-026-01-01	30,200	0	0	30,200

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
665	FARLEY, ROBERT	618 WINDING HILL RD	006-026	63,700	71,500	7,100	128,100
2290	FARLEY, ROBERT H.	WINDING HILL RD	005-014-003	7,200	0	0	7,200
2327	FARMER, DEREK	191 FREDERICK CORNER RD	017-016-0N	0	10,300	0	10,300
667	FARMER, DUANE	585 MERCER RD	018-010-002	7,400	0	0	7,400
668	FARMER, DUANE E	591 MERCER RD	018-010-001	16,800	48,500	7,100	58,200
669	FARMER, LAWRENCE,GERALDINE	565 MERCER RD	018-010	22,100	28,400	11,360	39,14
670	FARMER, ROBERT J, TRUSTEE	174 DODLIN RD	023-030-001	15,700	78,600	7,100	87,200
671	FARRAND LIVING TRUST	305 SMITHFIELD RD	023-044-002	21,400	132,000	7,100	146,300
675	FARRAND, CHARLES	UPPER MAIN ST/WINDING HILL	014-030	25,400	0	0	25,400
674	FARRAND, CHARLES	157 WILDER HILL RD	019-005	45,200	5,000	0	50,200
672	FARRAND, CHARLES	WILDER HILL RD	019-006	29,100	0	0	29,100
673	FARRAND, CHARLES	110 WINDING HILL RD	010-036	45,600	114,500	7,100	153,000
676	FARRAND, RONALD	92 BETTERMENT RD	010-036-002	12,300	100,100	7,100	105,300
677	FARRAND, RONALD	92 WINDING HILL RD	010-036-0N	0	8,600	0	8,600
678	FARRAND, RONALD W	BETTERMENT RD	010-035-001	27,800	0	0	27,800
680	FARRAND, RONALD W	WINDING HILL RD	010-032	76,900	0	0	76,900
679	FARRAND, RONALD W	WINDING HILL RD	010-033	400	0	0	400
683	FARRAR, CAROL	OOSOOLA ST	024-005-014	3,900	0	0	3,900
684	FARRAR, CAROL	OOSOOLA ST	024-005-016	3,200	0	0	3,200
685	FARRAR, CAROL	OOSOOLA ST	024-005-010	3,000	0	0	3,000
682	FARRAR, CAROL	OOSOOLA ST	024-005-015	3,800	800	0	4,600
681	FARRAR, CAROL	OOSOOLA ST	024-005-011	3,000	0	0	3,000
686	FARRAR, DIANNE	116 OAK HILL RD	021-014	11,800	79,700	7,100	84,400
688	FARRIN BROS. & SMITH	MADISON RD	001-009	37,800	0	0	37,800
689	FARRIN BROS. & SMITH	MADISON RD	001-010	77,500	0	0	77,500
690	FARRIN, BRADLEE	254 SKOWHEGAN RD	016-003	9,200	33,600	0	42,800
691	FARRIN, BRADLEE T	262 SKOWHEGAN RD	016-013	14,800	63,000	7,100	70,700
692	FARRIN, BRUCE	110 MERCER RD	029-005	11,200	56,400	11,360	56,240
695	FARRIN, DOUGLAS	BURRILL HILL RD	020-003-017	16,400	0	0	16,400
693	FARRIN, DOUGLAS	RIVER RD	012-013	10,800	0	0	10,800
696	FARRIN, MARC D	RIVER RD	012-014-001	18,300	0	0	18,300
553	FATZ, TRISTAN J	8 BRIDGE ST	028-036	9,200	34,400	0	43,600
1892	FELLOWS, MONIKA	18 WALNUT DR	019-030-022-0N	0	14,400	0	14,400
572	FERLAND, TAMMY J.	511 AIRPORT RD	013-003-002	16,500	46,100	0	62,600
699	FERLAND, VIOLET	BEECH HILL RD	008-033	34,900	0	0	34,900
700	FERRARA, WILLIAM	25 INDEPENDENCE DR	004-032-003	29,300	72,700	7,100	94,900
1747	FERRIS, VIRGINIA	668 MADISON RD	006-004	18,500	61,200	0	79,700
1748	FERRIS, VIRGINIA R	MADISON RD	006-001-000A	5,000	0	0	5,000
701	FICKETT, NANCY	15 UPPER MAIN ST	028-033	9,900	107,100	7,100	109,90
702	FICKETT, RANDALL	CHILDS RD	010-051	5,400	0	0	5,400
703	FICKETT, RONALD E	721 BEECH HILL RD	004-002-003	11,500	25,800	7,100	30,200
704	FICKETT, ROY	140 MERCER RD	019-058	13,100	75,100	11,360	76,840
705	FICKETT, ROY & DOROTHY	AIRPORT RD	010-045	4,800	0	0	4,800
706	FIELD, SHARON S	65 WATERVILLE RD	035-034	11,600	77,600	0	89,200
708	FINNEMORE, CHRISTOPHER	711 RIVER RD	008-052	50,600	105,700	0	156,300
709	FINNEMORE, HEATHER	RIVER RD	008-052-001	18,500	0	0	18,500
712	FIRST UNITED PENTACOSTAL CHURCH	342 SKOWHEGAN RD	016-017-001-0N	0	20,500	20,000	500
714	FISTICK, BUNNIE	15 BIGELOW HILL RD	024-010-0N	0	16,500	7,100	9,400
715	FLAMM, CRAIG M	493 FATHER RASLE RD	001-006	12,600	100	0	12,700
716	FLAMM, VIVIAN	FATHER RASLE RD	001-040	1,200	2,700	0	3,900
717	FLANIGIN, JAMES	10 PINE ST	027-054	11,900	53,200	7,100	58,000
718	FLEMING, HALEY L	48 DODLIN RD	019-043-002	10,100	52,600	0	62,700
720	FLETCHER, PAULINE	TARBELL HILL RD	007-010-002-A	7,900	0	0	7,900

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
719	FLETCHER, PAULINE	96 TARBELL HILL RD	007-033	8,400	4,100	0	12,500
722	FLS INVESTMENTS	30 MERRY FARM RD	016-021-001-A	18,200	37,600	0	55,800
723	FLS INVESTMENTS	7 SIERRA LN	016-021-001	28,800	88,000	0	116,800
1350	FLS INVESTMENTS, INC.	16 SIERRA LN	016-021-001-B	11,000	14,500	0	25,500
725	FORD, LINDA	131 MERCER RD	027-026	15,800	69,500	7,100	78,200
1398	FORD, LINDA J	55 PINE ST	027-009	10,400	75,300	0	85,700
727	FORD, LINDA J, CO-TRUSTEE	5 WATERVILLE RD	035-017	10,800	20,300	0	31,100
2277	FORD, LINDA J.	SKOWHEGAN RD	016-029-01	17,600	0	0	17,600
728	FORD, WINSTON L	AIRPORT RD	010-015	11,000	0	0	11,000
729	FORESTA, JEFFREY P	WALKER RD & WARD HILL RD	007-026	6,000	0	0	6,000
730	FORTIN, JOSEPH	24 WELCH ST	033-058	10,300	49,100	7,100	52,300
731	FORTIN, LEE S	AIRPORT RD HANGAR	013-008-050-ON	0	15,800	0	15,800
732	FORTIN, LEE S	AIRPORT RD HANGAR	013-008-051-ON	0	15,800	0	15,800
733	FORTIN, MARK	36 PINE ST	027-049	11,100	56,500	7,100	60,500
2320	FORTIN, SPENCER S	CHILDS ROAD	010-020-001	6,600	0	0	6,600
735	FORTIN, SPENCER S. & DANA	386 SMITHFIELD RD	023-019	12,600	45,500	7,100	51,000
736	FORTUNA, SCOTT	97 SOPHIE MAY LN	036-007	16,300	81,800	0	98,100
1406	FORTUNATO MATTHEW J	4 OOSOOLA ST	024-055	9,800	41,800	0	51,600
737	FOSS, CYNTHIA L	473 SKOWHEGAN RD	016-023	7,100	14,200	0	21,300
1752	FOSS, FRED	16 AIRPORT RD	027-004	9,200	35,400	0	44,600
740	FOSTER, DAVID S SR	622 MERCER RD	018-022	9,900	20,700	7,100	23,500
742	FOWLE-ROGERS, CAROLYN	26 UPPER MAIN ST	028-012	11,000	38,300	7,100	42,200
743	FOXWELL, ALAN	30 GEORGE ST	008-025-004	23,500	68,300	0	91,800
744	FOXWELL, CLIFF	42 GEORGE ST	008-025-002	25,800	112,100	7,100	130,800
745	FOXWELL, SHIRLEY	123 BEECH HILL RD	008-037	23,400	93,800	7,100	110,100
2317	FPL ENERGY MAINE HYDRO LLC		016-026	9,200	0	0	9,200
2318	FPL ENERGY MAINE HYDRO LLC		033-081	8,000	0	0	8,000
746	FPL ENERGY MAINE HYDRO LLC	KENNEBEC RIVER	006-013	15,000	0	0	15,000
748	FRAZIER, MICHAEL	245 SKOWHEGAN RD	016-004	20,400	189,700	7,100	203,000
749	FREDERICK, ANTHONY	28 PLEASANT HILL DR	030-003	9,700	47,000	7,100	49,600
750	FREDERICK, DANIEL	MERCER RD	018-031	600	0	0	600
752	FREDERICK, DAVID	MERCER RD	018-027	9,200	0	0	9,200
751	FREDERICK, DAVID	MERCER RD	017-022	3,700	0	0	3,700
753	FREDERICK, DAVID	471 MERCER RD	018-009	37,200	38,000	7,100	68,100
755	FREDERICK, DAVID C	OAK HILL RD	021-012	26,400	0	0	26,400
2275	FREDERICK, EDWARD T.	MERCER RD	014-008-01	10,800	0	0	10,800
757	FREDERICK, EDWARD, TRUSTEE	362 MERCER RD	018-035	47,800	55,900	7,100	96,600
759	FREDERICK, EDWARD, TRUSTEE	LAGASSE RD	014-004	4,900	0	0	4,900
756	FREDERICK, EDWARD, TRUSTEE	FREDERICK CORNER RD	017-019	10,500	0	0	10,500
758	FREDERICK, EDWARD, TRUSTEE	MERCER RD	029-013	14,200	0	0	14,200
760	FREDERICK, EDWARD, TRUSTEE	120 MERCER RD	029-004	12,500	54,900	0	67,400
33	FREDERICK, EDWARD/GLORIA	120 MERCER ROAD		0	0	0	0
761	FREDERICK, KIRK E	36 BOMBAZEE RD	006-024	11,300	43,900	0	55,200
764	FREDERICK, REGINALD	62 FREDERICK CORNER RD	018-009-ON	0	8,900	0	8,900
763	FREDERICK, REGINALD	363 FREDERICK CORNER RD	013-023	29,400	47,300	7,100	69,600
762	FREDERICK, REGINALD	FREDERICK CORNER RD	017-019-003	6,800	0	0	6,800
765	FREDERICK, RONALD	255 FREDERICK CORNER RD	017-011	22,500	74,700	0	97,200
766	FREDERICK, RONALD E	MERCER RD	018-026-001	18,100	0	0	18,100
767	FREDERICK, RONALD E	7 FAWN RD	025-028	12,200	67,800	7,100	72,900
768	FREDERICK, RUTH	592 MERCER RD	018-025	28,800	15,200	11,360	32,640
769	FREDERICK, STEPHEN M	546 MERCER RD	018-026-002	14,000	22,600	0	36,600
770	FREESE, SHARI	30 FREESE RD	002-004-002	13,700	64,200	7,100	70,800
2304	FREESE, SHARI H	FREESE RD	002-004-002-01	36,200	4,000	0	40,200

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
771	FRENCH, GARY L JR	8 REBECCA ST	027-041	12,100	53,000	0	65,100
775	FROHLICH, LEONARD	RIVER RD	008-017	27,800	0	0	27,800
773	FROHLICH, LEONARD	BEECH HILL RD	008-041	18,100	0	0	18,100
787	FROHLICH, LEONARD E JR	828 RIVER RD	008-043	20,400	49,200	0	69,600
788	FROST, DAVID	13 FATHER RASLE RD	006-005	10,400	39,300	7,100	42,600
789	FROST, LORIE ANN	67 MOUNTAIN DR	023-018-003	12,400	87,800	7,100	93,100
790	FRY, DIANE M	17 FOREST AVE	004-020-009	17,200	13,600	0	30,800
479	FURBUSH, DEREK A.	726 RIVER RD	008-021-001	14,500	57,800	0	72,300
72	FURBUSH, DERICK	730 RIVER RD	008-051	22,300	79,100	7,100	94,300
245	GAD AIRCRAFT SERVICES, LLC	AIRPORT RD	013-008-045-0N	0	5,800	0	5,800
792	GAEDTKE, JAMES ESTATE	916 WINDING HILL RD	005-032	9,800	10,100	0	19,900
794	GAGNON, CAROL BROWN	242 MARTIN STREAM RD	023-041	11,300	37,300	7,100	41,500
340	GAGNON, RONALD A	42 PINE ST	027-016	13,000	64,100	0	77,100
795	GALLANT, EDWARD	89 MADISON RD	036-016	11,200	52,400	11,360	52,240
796	GARDEA, AARON	120 SOPHIE MAY LN	036-003-001	10,700	38,300	7,100	41,900
797	GARLAND, EARL A	434 WINDING HILL RD	006-066-002	11,200	21,700	7,100	25,800
798	GARLAND, EDWIN C JR	72 CHILDS RD	010-012	12,500	27,100	11,360	28,240
801	GARLAND, JASON A	416 WINDING HILL RD	006-066-001	17,200	51,900	7,100	62,000
1645	GAUVIN, CECILE	466 WATERVILLE RD	024-059	11,100	5,900	7,100	9,900
806	GAWLER, JOHN	AIRPORT RD	013-008-023-0N	0	6,400	0	6,400
13	GAY, DANIEL C. & BEVERLY J.	17 LONGVIEW DR	004-020-002-02	16,400	18,600	4,260	30,740
807	GEBHARD, DANIEL A. & MARY, T RUSTEES	CHILDS RD	010-023	23,600	0	0	23,600
808	GEE, ADAM J.	10 OLD SCHOOL HOUSE RD	025-022	12,300	73,700	0	86,000
809	GEIDEL, LANCE W	795 MERCER RD	018-016	21,900	48,200	0	70,100
810	GENNESS, CLAY	45 OLD SCHOOL HOUSE RD	025-026	27,400	73,200	0	100,600
812	GERSTENBERGER, KARL	58 PINE ST	027-013	11,900	50,100	0	62,000
813	GERVAIS, ALFRED	128 BURRILL HILL RD	020-024	9,900	50,200	7,100	53,000
814	GETCHELL, DAVID	234 BURRILL HILL RD	020-007	18,000	53,200	0	71,200
815	GIBSON III, JOHN	305 BEECH HILL RD	004-025-002-031	48,500	133,900	7,100	175,300
816	GIBSON, JOHN D/EVANGELINE GIBSON LIVING TRUST	99 WATERVILLE RD	035-040	10,200	48,800	11,360	47,640
821	GILBERT, REJEAN	TARBELL HILL RD	008-001	63,500	0	0	63,500
823	GILCHRIST, ROBERT B	755 SANDY RIVER RD	005-004	19,200	52,300	7,100	64,400
824	GILCOTT, ROBERT E	8 BEECH HILL RD	008-045	15,600	42,100	0	57,700
825	GILCOTT, ROBERT E	80 WATERVILLE RD	035-013	10,900	46,800	0	57,700
826	GILCOTT, ROBERT/CYNTHIA	415 WATERVILLE RD	024-017-001	31,000	102,600	7,100	126,500
827	GILES, MONA	135 WARD HILL RD	012-008-001	12,200	14,000	7,100	19,100
830	GILMAN, CONSTANCE M	49 MERCER RD	028-005	18,400	93,600	7,100	104,900
1257	GILMAN, JANET L.	42 WELCH ST	033-092	9,600	34,600	0	44,200
831	GILMAN, LEONARD	23 SMITHFIELD RD	032-004	10,500	51,100	7,100	54,500
833	GILMAN, ROBERT JR	26 GILMAN DR	028-006-002	13,100	19,700	0	32,800
832	GILMAN, ROBERT JR	29 MERCER RD	028-008	11,600	73,500	0	85,100
834	GILMAN, ROBERT SR	39 GILMAN DR	028-006	13,300	110,300	7,100	116,500
835	GILMAN, ROBERT W SR	MERCER RD	028-042-001	3,000	0	0	3,000
707	GILMAN, ROBERT W., SR.	271 RIVER RD	012-027-001	29,100	11,000	0	40,100
836	GILMAN, STACY	33 GILMAN DR	028-006-0N	0	21,800	7,100	14,700
837	GIROUX, SUSAN M	143 BETTERMENT RD	014-048-003	15,200	64,500	7,100	72,600
838	GIROUX, THOMAS L	131 BETTERMENT RD	014-048-002	12,100	26,200	0	38,300
840	GLIDDEN, TIMOTHY S	858 WINDING HILL RD	005-041	9,900	40,300	7,100	43,100
841	GODIN, ANNETTE	38 BEECH HILL RD	008-042	22,200	55,500	0	77,700
842	GODIN, JUDEAN	31 PARK ST	019-032-025	9,000	16,100	7,100	18,000
843	GODINO, JOSEPH E.	57 TARBELL HILL RD	012-003	13,400	75,300	7,100	81,600
845	GOEMAN, MISHUAN/LOUISE	155 WARD HILL RD	012-008-002	14,200	42,000	7,100	49,100

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
846	GOFF, EDWARD R IV	9 GOFF DR	008-015	23,100	70,000	7,100	86,000
269	GOFF, EDWARD R IV	18 GOFF DR	008-015-001	15,100	0	0	15,100
2248	GOFF, NATHAN L	32 GOFF DR	008-016-001	19,000	101,300	7,100	113,200
848	GOGAN, DIANE M	54 BIGELOW HILL RD	024-051-001	12,200	18,600	11,360	19,440
849	GOGAN, STACY LEE	200 BIGELOW HILL RD	024-038-002	12,900	75,500	7,100	81,300
2254	GOLDSMITH, MICHAEL	163 SKOWHEGAN RD	020-037-004	11,800	36,500	0	48,300
850	GOMEZ, VICTOR MANUEL GOMEZ	58 RIVER RD	034-027	12,500	1,000	0	13,500
851	GOMEZ, VICTOR MANUEL GOMEZ	57 RIVER RD	034-046	9,700	21,800	0	31,500
853	GOODELL, JEFFERY	121 CHILDS RD	010-048	11,800	50,400	7,100	55,100
854	GOODINE, EUGENE	WARD HILL RD	003-022-025-002	15,800	12,400	0	28,200
856	GOODRIDGE, ERVINA B	69 OAK HILL RD	021-002	31,000	36,800	7,100	60,700
2204	GOODWIN, LORNA A	53 MAIN ST	033-052	11,100	44,000	7,100	48,000
859	GOOLDRUP, RANDY R	77 WALKER RD	003-025-009	11,200	45,500	7,100	49,600
1732	GOOLDRUP, RICK J	252 FREDERICK CORNER RD	018-002	8,800	39,100	7,100	40,800
861	GORDON, JAMES	3 WADE ST	028-039	12,300	53,200	7,100	58,400
862	GORDON, MERLE H III	21 OAK HILL RD	021-001	15,300	54,300	7,100	62,500
863	GORDON, RICHARD	1 SMITHFIELD RD	032-006	8,600	23,600	11,360	20,840
864	GORDON, RONALD SR	115 OAK HILL RD	021-029	12,800	10,500	14,200	9,100
865	GORMAN, GARY W	366 FREDERICK CORNER RD	017-003-001	11,200	18,700	7,100	22,800
868	GOSSMAN, HEINZ	15 WHIPPOWILL RD	005-047	38,200	53,200	11,360	80,040
1512	GOSSMAN, HEINZ & CAROLYN	37 WHIPPOWILL RD	005-047-ON	0	1,000	0	1,000
1876	GOSSMAN, HEINZ A.	823 SANDY RIVER RD	005-001	17,900	32,000	7,100	42,800
232	GOSSMAN, KRISTINA	67 WHIPPOWILL RD	005-047-001	18,800	49,800	0	68,600
2322	GOUCHER, MICHAEL L	WARD HILL ROAD	003-012-001	14,700	0	0	14,700
2241	GOULD, CLARENCE	FREDERICK CORNER RD	018-005-004	6,200	0	0	6,200
1449	GOULD, CLARENCE	216 FREDERICK CORNER RD	018-005	15,300	35,000	11,360	38,940
869	GOULD, RICHARD JR	BURRILL HILL RD	020-027	6,800	0	0	6,800
870	GOULD, ROBERT A	329 MADISON RD	011-012-003	13,000	31,200	0	44,200
871	GOWER, KEVIN/LISA	362 WALKER RD	002-021	10,400	22,400	0	32,800
872	GRACE, HAROLD L	BOMBAZEE RD	006-063-064	7,700	0	0	7,700
873	GRANT, DAVID & WILDA	10 HOTEL ST	035-020	16,900	35,900	7,100	45,700
874	GRANT, ROBERT/JANICE L	317 SKOWHEGAN RD	016-006-001	12,200	78,000	7,100	83,100
875	GRANT, RODNEY	14 HOTEL ST	035-020-001-ON	0	23,400	7,100	16,300
876	GRANVILLE, ROBERT K/RITA J	442 WATERVILLE RD	024-047-001	12,100	18,100	7,100	23,100
877	GRASS, CHERYL GUILFORD	765 WINDING HILL RD	005-058-001	13,200	48,400	7,100	54,500
878	GRAY, SANDRA	9 EVERGREEN TERR	019-030-030-ON	0	18,900	7,100	11,800
879	GRECO, GEORGE J	BURRILL HILL RD	020-015	25,400	0	0	25,400
880	GREENE, DENNIS	375 SMITHFIELD RD	023-009	12,400	58,300	0	70,700
1127	GREENE, NANCYANNE	44 WATERVILLE RD	035-006	11,400	32,000	0	43,400
882	GREENLAW, MATTHEW	27 DOUBLING POINT RD	006-069	21,900	14,600	0	36,500
884	GREER, PAULA	595 SANDY RIVER RD	009-011	17,500	45,000	7,100	55,400
890	GREGORY, MICHAEL	FATHER RASLE RD	006-003	3,900	0	0	3,900
891	GRIEBSCH, JAMES	AIRPORT RD	013-008-039-ON	0	4,600	0	4,600
2285	GRIFFETH, DONALD E	WARD HILL RD	003-018-02	3,800	0	0	3,800
892	GRIFFETH, LESTER E SR	30 WHISPERING PINES DR	002-007-003	37,200	39,100	11,360	64,940
895	GTP ACQUISITION PARTNERS III	110 SUNSET HILL RD	020-037-001	9,200	98,400	0	107,600
642	GURNEY, WANDA ETHERIDGE (TAX ACQUIRED)	826 WINDING HILL RD & 834	005-046	11,700	62,900	0	74,600
415	GUSHEE, DUANE A	685 MADISON RD	006-073	11,600	79,600	0	91,200
897	GUSTAFSON, VIRGINIA	48 DEPOT ST	033-005	9,200	32,300	0	41,500
898	GWYER, NORMA R	48 WATERVILLE RD	035-007	10,800	55,300	7,100	59,000
899	HAGER, BRADFORD	615 RIVER RD	008-014	33,300	47,700	0	81,000
900	HAINES, ARTHUR A	300 FATHER RASLE RD	001-031-002	15,000	36,800	7,100	44,700

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
901	HALE, WILLIAM A	434 SKOWHEGAN RD	016-019	28,300	80,500	7,100	101,700
902	HALL, MICHAEL	403 MARTIN STREAM RD	023-035-005-0N	0	7,600	7,100	500
1595	HALL, MIKE & LISA	407 MARTIN STREAM RD	023-035-006-0N	0	10,100	0	10,100
141	HALLÉE, STEPHEN	35 MAIN ST	033-046	11,200	70,900	7,100	75,000
903	HALLIDAY, TERRANCE L.	16 STANLEY DR	032-026	9,100	36,000	7,100	38,000
904	HALLOWELL, WESLEY	37 CHILDS RD	010-022-001	14,500	101,800	7,100	109,200
905	HAMILTON, BRANDON JOSEPH	440 BURRILL HILL RD	020-014	30,700	68,400	0	99,100
907	HAMPTON, TROY A SR	61 MECHANIC ST	032-018	10,900	68,600	0	79,500
908	HANDY, JOHN C	69 BURRILL HILL RD	020-003-012	21,600	29,100	7,100	43,600
28	HANSON, NATHAN A.	29 RIVER RD	034-042	9,800	39,800	0	49,600
910	HARDY, BRUCE	70 MARTIN STREAM RD	019-048-002	17,700	25,100	7,100	35,700
1605	HARDY, JEFFREY	191 SKOWHEGAN RD	016-001	9,800	43,100	0	52,900
911	HARDY, JOHN	72 MERCER RD	029-010	11,700	18,900	0	30,600
912	HARDY, JOHN R	29 SMITHFIELD RD	032-003	10,500	73,600	7,100	77,000
293	HARKINS, GRI	191 WILDER HILL RD	018-037-001	12,500	73,900	7,100	79,300
1694	HARKINS, JUSTIN L.	188 BIGELOW HILL RD	024-038-003	12,600	51,600	7,100	57,100
270	HARLOW VAUGHN A	26 PINE ST	027-051	11,100	52,600	0	63,700
913	HARLOW, DARREN E	186 DODLIN RD	023-030-003	11,500	13,600	0	25,100
914	HARMON, KAREN	34 MEADOW RIDGE RD	019-030-034-0N	0	41,900	7,100	34,800
915	HARRINGTON, BOYD	114 UPPER MAIN ST	014-031	11,300	57,600	7,100	61,800
916	HARRINGTON, NEIL C JR	441 WALKER RD	002-017	10,800	22,500	7,100	26,200
917	HARRIS, SEAN	OLD SCHOOL HOUSE RD	025-007-003	5,200	0	0	5,200
918	HARROP, LAURIN E	46 MECHANIC ST	032-039	8,100	0	0	8,100
919	HARROP, LAURIN E	56 MECHANIC ST	032-038	14,600	56,500	0	71,100
920	HARROP, STEPHEN	WATERVILLE RD	025-011	14,300	0	0	14,300
921	HART, ALBERT	421 RIVER RD	012-019	15,400	82,000	11,360	86,040
922	HART, GALEN E	20 RIVER RD	034-010	12,200	62,300	0	74,500
923	HARTSGROVE, ALLEN	183 SMITHFIELD RD	019-026	22,000	27,700	7,100	42,600
480	HARTSGROVE, LARRY	34 PARK ST	019-032-005	9,200	15,300	0	24,500
924	HARTSGROVE, ROGER	66 WATERVILLE RD	035-010	11,200	53,100	0	64,300
926	HARTSGROVE, SYLVIA	183 SMITHFIELD RD	019-026-0N-A	0	600	0	600
927	HATFIELD, REGINALD A	110 BIGELOW HILL RD	020-003-000C	16,900	60,300	7,100	70,100
928	HAWES, JOHN E JR, TRUSTEE	OLD SCHOOL HOUSE RD	025-014-001	1,500	0	0	1,500
929	HAWES, JOHN E JR, TRUSTEE	OLD SCHOOL HOUSE RD	025-014-002	1,500	0	0	1,500
930	HAWES, JOHN E JR, TRUSTEE	OLD SCHOOL HOUSE RD	025-014	6,100	0	0	6,100
931	HAWKINS, TRACIE B	304 AIRPORT RD	014-022	11,200	29,500	7,100	33,600
932	HAYDEN, JEANNETTE	104 WARD HILL RD	015-030-0N	0	6,500	0	6,500
933	HAYDEN, KEVIN	WILDER HILL RD	022-001	5,500	0	0	5,500
934	HAYDEN, KEVIN	112 WILDER HILL RD	019-007	13,500	0	0	13,500
935	HAYDEN, RICKIE	100 WARD HILL RD	015-030	22,100	17,700	0	39,800
1706	HEALD KIRK A	239 MADISON RD	015-005	24,200	28,100	0	52,300
1969	HEALD, RONALD	40 TEMPESTA WY	035-053-011-0N	0	24,100	7,100	17,000
215	HEATH, MICHAEL & LAWANDA	16 BENJAMIN DR	020-003-036-0N	0	17,800	0	17,800
939	HEBERT, BEULA L	WARD HILL RD	003-012	11,500	0	0	11,500
940	HEBERT, KERRY	WARD HILL RD	003-008-001	7,100	0	0	7,100
402	HEBERT, KYLEE	10 BENJAMIN DR	020-003-035-0N	0	13,400	0	13,400
1220	HEBERT, SCOTT M. & MELISSA	120 WALKER RD	007-019-002	24,600	137,100	7,100	154,600
687	HENDERSON, CLYDE, ESTATE OF	36 MAIN ST	033-032	9,200	48,100	0	57,300
941	HENDERSON, GARRY	256 BURRILL HILL RD	020-020-002	21,700	84,700	7,100	99,300
942	HENDERSON, ROBERT	124 MERCER RD	029-003	9,800	57,300	0	67,100
943	HENDERSON, SCOTT	37 MECHANIC ST	032-030	13,500	34,200	7,100	40,600
944	HENDERSON, SCOTT L	41 MAIN ST	033-048	10,900	70,400	0	81,300

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
945	HENRY, BRUCE	96 SUNSET HILL RD	020-036	9,800	36,700	7,100	39,400
946	HENRY, FRANCIS	261 CHILDS RD	009-023	16,900	55,400	11,360	60,940
2341	HENRY, FRANCIS	SANDY RIVER ROAD	009-016-02	7,400	0	0	7,400
2008	HENRY, JASON F.	198 MADISON RD	015-006	26,900	16,300	0	43,200
948	HICKEY, DANIEL	188 BOMBAZEE RD	006-060	11,700	71,600	7,100	76,200
949	HICKEY, LISA A	BOMBAZEE RD	006-061-062	7,700	0	0	7,700
950	HIGGINS, ADAM J	221 WATERVILLE RD	024-003-002	13,400	67,900	7,100	74,200
951	HIGGINS, TRACY	20 BOONE RD	023-018-001	12,400	40,300	0	52,70
1723	HIGHT PROPERTIES, LLC	8 COLONIAL LN	029-012	10,400	78,400	0	88,800
952	HIGHT, LOUIS	389 RIVER RD	012-031	37,100	135,900	7,100	165,900
953	HIGHT, LOUIS	412 RIVER RD	012-007	64,400	99,500	0	163,900
955	HIGHT, LOUIS J	357 RIVER RD	012-016	27,400	0	0	27,400
954	HIGHT, LOUIS J	RIVER RD	012-015	49,800	0	0	49,800
2271	HIGHT, SAMUEL J.	369 RIVER RD	012-016-02	31,400	225,700	7,100	250,000
957	HILLMAN, BRENDA K	7 WELCH ST	032-045	10,700	45,300	11,360	44,640
2288	HILTON, DEREK M.	179 TARBELL HILL RD	007-018-01	8,300	2,500	0	10,800
967	HILTON, FRANKLIN C & SHIRLEY J	940 SANDY RIVER RD	005-008-009	109,600	155,600	14,200	251,000
958	HILTON, GARY	479 SANDY RIVER RD	009-017-001	11,600	72,300	7,100	76,800
959	HILTON, GARY M	SANDY RIVER RD	009-017-002	8,800	0	0	8,800
960	HILTON, GARY M	SANDY RIVER RD	009-018-001	4,300	0	0	4,300
961	HILTON, JAMES	1105 SANDY RIVER RD	005-008-B-ON	0	6,600	0	6,600
966	HILTON, JAMES	WINDING HILL RD	005-011	15,500	0	0	15,500
965	HILTON, JAMES	906 WINDING HILL RD	005-063	23,000	0	0	23,000
964	HILTON, JAMES	797 SANDY RIVER RD	005-016	16,200	63,900	7,100	73,000
963	HILTON, JAMES	WINDING HILL RD	005-064	16,000	0	0	16,000
962	HILTON, JAMES	WINDING HILL RD	005-018	17,800	0	0	17,800
839	HILTON, JAMES	906 WINDING HILL RD	005-063-ON	0	29,100	0	29,100
973	HILTON, JAMES L	WINDING HILL RD	005-054	29,700	0	0	29,700
969	HILTON, JAMES L	SANDY RIVER RD	009-003	27,800	0	0	27,800
968	HILTON, JAMES L	WINDING HILL RD	005-015	16,500	800	0	17,300
971	HILTON, JAMES L	WINDING HILL RD	005-043	4,800	0	0	4,800
970	HILTON, JAMES L	SANDY RIVER RD	005-066	2,100	0	0	2,100
972	HILTON, JAMES L	SANDY RIVER RD	009-021	49,600	0	0	49,600
974	HILTON, JAMES L	SANDY RIVER RD	009-019	20,600	0	0	20,600
980	HILTON, JEANNETTE M	395 FREDERICK CORNER RD	013-029	10,000	0	0	10,000
979	HILTON, JEANNETTE M	28 MECHANIC ST	032-042	11,200	53,800	7,100	57,900
975	HILTON, JESSE D	904 WINDING HILL RD	005-035-065	11,300	51,800	7,100	56,000
976	HILTON, JOHN	24 EVERETT ST	020-075	17,200	93,400	7,100	103,500
978	HILTON, MICHAEL	RIVER RD	012-022	1,900	0	0	1,900
977	HILTON, MICHAEL	455 RIVER RD	012-024-002	15,700	111,500	7,100	120,100
981	HILTON, TERESA	RIVER RD	034-040	2,000	0	0	2,00
982	HILTON, TERESA A	12 RIVER RD & 14	034-009	14,300	64,200	0	78,500
983	HILTZ, RAYMOND	250 CHILDS RD	009-035	15,800	82,700	7,100	91,400
1798	HIMMELRIGHT, GEORGE HENRY	29 SAVAGE DR	023-020-006	11,800	111,500	7,100	116,200
2308	HINES, MICHELLE	18 WILDER HILL RD	019-010-ON2	0	31,600	0	31,600
984	HINKLEY, HENRY	49 MEADOW RIDGE RD	019-030-028-ON	0	20,100	0	20,100
985	HINMAN, HENRY JR	AIRPORT RD	013-008-003-ON	0	37,600	0	37,600
987	HINMAN, ROBERT	AIRPORT RD	013-008-049-ON	0	12,900	0	12,900
989	HOBBS, ROGER	360 FATHER RASLE RD	001-020-001	11,000	36,100	7,100	40,000
990	HOBBS, ROGER W	FATHER RASLE RD	001-020-005	6,000	0	0	6,000
991	HODGDON, LINDA E	126 BIGELOW HILL RD	024-038-007	12,500	55,500	7,100	60,900
992	HODGES, MARK	39 GEORGE ST	008-028	22,200	62,600	0	84,800
2269	HOJOHN, CHARLES D., JR	193 WILDER HILL RD	018-037-01-01	14,400	96,000	0	110,400

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
996	HOLDEN, RANDY E	625 BEECH HILL RD	004-017-003	17,300	68,500	7,100	78,700
998	HOLT, BRENDA J	141 MERCER RD	027-024	12,400	48,800	0	61,200
2268	HOLT, DARLENE	56 MARTIN STREAM RD	019-048-03	10,900	12,100	0	23,000
1000	HOLT, EDWARD A	MERCER RD	018-019-003	9,200	0	0	9,200
999	HOLT, EDWARD A	722 MERCER RD	018-017	21,800	91,100	7,100	105,800
1001	HOLT, ERNESTINE	614 MERCER RD	018-023	10,400	8,900	7,100	12,200
1002	HOLT, HARRY	93 PERKINS ST	032-008	25,200	60,800	7,100	78,900
1003	HOLT, JOHN	75 MADISON RD	036-018	11,600	54,500	7,100	59,000
1005	HOOPER, MICHAEL A	SMITHFIELD RD	023-005-001	6,300	0	0	6,300
1006	HOPKINS, JOANNA	374 SMITHFIELD RD	023-017	11,800	38,800	7,100	43,500
1007	HOPKINS, ROBERT	37 UPPER MAIN ST	028-028	11,200	50,100	7,100	54,200
1008	HOPKINS, WAYNE	103 WILDER HILL RD	019-002-003	14,900	2,400	0	17,300
1009	HOPKINS, WAYNE R	WILDER HILL RD	019-002-004	7,700	0	0	7,700
1010	HOWARD, KEITH D	25 MECHANIC ST	032-033	10,700	57,100	0	67,800
1011	HUARD, ELIZABETH A	SKOWHEGAN RD	020-045	1,300	0	0	1,300
1012	HUBBARD, BRIAN M	284 MADISON RD	011-014-001	11,400	35,200	0	46,600
1013	HUGGINS, GARY	15 PINE ST	027-046	12,500	61,600	7,100	67,000
1014	HUGHES, RICHARD	SKOWHEGAN RD	016-017	16,600	0	0	16,600
858	HUMPHREY, TROY W	17 ROCKY RD	016-010-002	17,200	87,200	0	104,400
1015	HUNT, JOSEPH	15 INDEPENDENCE DR	004-032-004	21,100	0	0	21,100
1151	HUNT, ROSE (LABRIE)	10 CURRIER DR	027-027-001-ON	0	20,700	7,100	13,600
1795	HYLER, RICHARD W.	349 SKOWHEGAN RD	016-006-003	12,700	0	0	12,700
1017	ILINSKY, MIROSLAV/LATINKA	30 OOSoola ST	024-005-007	12,200	73,300	7,100	78,400
1019	INGALLS, NICOLE	MADISON RD	002-011-001	3,800	0	0	3,800
1018	INGALLS, NICOLE	659 MADISON RD	006-074	18,400	47,800	7,100	59,100
1989	INHABITANTS OF THE TOWN OF NORRIDGEWOCK, THE	67 MAIN ST	033-070	0	0	0	0
1020	IRELAND, RUSSELL	50 CHILDS RD	010-047	9,800	25,200	7,100	27,900
1021	IRELAND, RUSSELL	CHILDS RD	010-014	4,400	0	0	4,400
1022	IRELAND, STEPHEN	95 MADISON RD	036-015	11,200	47,400	7,100	51,500
2334	J & D TRUCK EQUIPMENT INC		020-030-003-ON	0	40,500	0	40,500
1161	J & D TRUCK EQUIPMENT INC	WATERVILLE RD	020-030	12,900	0	0	12,900
1029	JABAR, JOAN	331 WALKER RD	002-019-002	16,200	62,400	0	78,600
1030	JACKSON, SUSAN	623 WATERVILLE RD	025-019	30,400	23,200	7,100	46,500
2263	JACQUES BRYANT P	MADISON RD	011-003-001-01	9,200	0	0	9,200
1482	JACQUES, BRYANT P	386 CHILDS RD	009-041	13,800	110,100	7,100	116,800
1031	JACQUES, SONIA M	423 MADISON RD	011-003-001	11,800	92,800	7,100	97,500
1032	JANDREAU, BRIAN	482 WATERVILLE RD	024-028-002	16,000	21,500	0	37,500
1716	JARDINE, EVERETT	225 WATERVILLE RD	024-003-003	9,900	31,700	0	41,600
1033	JARDINE, EVERETT	231 WATERVILLE RD	024-003-001	28,800	35,100	0	63,900
1034	JARDINE, EVERETT D	241 WATERVILLE RD	024-062	12,000	64,700	7,100	69,600
1036	JEAN, RICHARD	156 MERCER RD	019-009-002	12,900	44,500	0	57,400
1037	JELLISON, LELAND	793 SANDY RIVER RD	005-003	18,200	65,300	7,100	76,400
1040	JERVEY, NANCY	213 BEECH HILL RD	008-034	30,300	120,000	7,100	143,200
2305	JEWELL, CRAIG D.	39 INDEPENDENCE DR	004-032-005	25,600	171,500	0	197,100
2239	JJ PIT LLC	78 MAPLE ST	015-020-006	21,500	0	0	21,500
1042	JOHNSON, DIANE	SANDY RIVER RD	009-005	1,000	0	0	1,000
1043	JOHNSON, ERIK	AIRPORT RD HANGAR	013-008-053-ON	0	1,600	0	1,600
1044	JOHNSON, GREGORY W	646 SKOWHEGAN RD	016-032	13,800	55,200	7,100	61,900
1045	JOHNSON, JOHN H	50 GEORGE ST	008-025-001	26,200	87,000	7,100	106,100
1046	JOHNSON, LARRY	16 FAWN RD	025-031	15,000	53,700	11,360	57,340
1047	JOHNSON, MARK	353 MADISON RD	011-004	12,600	70,700	7,100	76,200
1048	JONES, ALICE	3 WELCH ST	032-044	10,700	66,400	7,100	70,000

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1053	JONES, DAVID	ROSS HILL RD	022-027	4,000	0	0	4,000
1052	JONES, DAVID	WILDER HILL RD	022-024	5,000	0	0	5,000
1051	JONES, DAVID	332 WILDER HILL RD	022-021	14,400	67,300	7,100	74,600
1050	JONES, DAVID	8 WADE ST	028-034	12,500	21,200	0	33,700
1054	JONES, DEAN	17 DEPOT ST	033-099	0	5,000	0	5,000
1055	JONES, DONALD	SKOWHEGAN RD	016-006	18,800	0	0	18,800
1057	JONES, GALEN	329 SKOWHEGAN RD	016-006-002	20,700	37,900	7,100	51,500
1058	JONES, GLENN A	232 AIRPORT RD	010-035-006	24,300	50,600	0	74,900
1059	JONES, JAMES D	14 PARK ST	019-032-002	9,100	53,500	11,360	51,240
1060	JONES, JEFFREY	201 MADISON RD	015-026	31,400	84,800	7,100	109,100
1061	JONES, JEFFREY D	550 WILDER HILL RD	022-029	12,600	52,400	7,100	57,900
1062	JONES, LARRY A	561 WINDING HILL RD	006-025	41,400	113,100	7,100	147,400
1063	JONES, LEROY	SANDY RIVER RD	013-009	6,500	100	0	6,600
1064	JONES, MICHAEL D	WILDER HILL RD	022-023	3,700	0	0	3,700
1065	JONES, NANCY HUNT	442 WINDING HILL RD	006-030-001	11,900	42,000	7,100	46,800
589	JONES, PATRICIA M DRURY	117 WATERVILLE RD	035-052	9,900	20,900	0	30,800
1066	JONES, RYAN M	263 CHILDS RD	009-022	20,400	32,300	0	52,700
1067	JONES, RYAN M	169 MERCER RD	027-006	10,100	30,500	0	40,600
1069	JONES, SCOTT C	5 BRANDY AV	018-012	11,000	13,800	0	24,800
1070	JOY, DAVID M	663 MADISON RD	006-074-001	11,200	86,500	7,100	90,600
1071	JUDD, CRAIG	798 RIVER RD	008-044	15,100	42,000	7,100	50,000
1072	JUDKINS, CHERYL WILLIAMS	80 ROSS HILL RD	022-024-001	9,500	31,800	7,100	34,200
1073	JURDAK, ROBERT L JR (ESTATE OF)	BURRILL HILL RD	020-011-002	14,300	0	0	14,300
1074	KAHERL, MICHAEL C	60 DEPOT ST	033-007	8,900	35,000	7,100	36,800
1075	KALLIO, KAREN	308 MARTIN STREAM RD	023-070	14,700	20,400	7,100	28,000
109	KALLOCH, SHAWN A & ELEANOR M	423 MARTIN STREAM RD	023-036-003	11,000	11,200	0	22,200
1078	KAY, ROGER A	AIRPORT RD	013-008-030-ON	0	5,700	0	5,700
1079	KEATING, ALLISON	AIRPORT RD	014-020	33,400	0	0	33,400
1988	KEATING, ALLISON J	LAGASSE RD	014-002	31,500	0	0	31,500
1081	KEATING, PAUL F	LAGASSE RD	014-002-001	5,500	0	0	5,500
1080	KEATING, PAUL F	LAGASSE RD	014-002-002	7,000	0	0	7,000
1083	KEISTER, JOHN	67 MECHANIC ST	032-013	13,200	60,800	11,360	62,640
1084	KEISTER, JOHN JR	341 FREDERICK CORNER RD	017-008	13,400	54,100	0	67,500
1708	KEISTER, MELANNIE M	19 BETTERMENT RD	010-040-001	16,000	35,300	7,100	44,200
1701	KEISTER, MELANNIE M, TRUSTEE	136 WINDING HILL RD	010-040	16,000	28,800	0	44,800
1085	KEITH, RONALD	50 WATERVILLE RD	035-008	11,400	57,300	0	68,700
1086	KELLER, MICHAEL	223 BURRILL HILL RD	020-003-001	25,500	94,000	7,100	112,400
1087	KELLER, MICHAEL R	BURRILL HILL RD	020-003-002	22,200	0	0	22,200
1088	KEMEZYS, KESTUTIS	MADISON RD	011-014	8,700	0	0	8,700
1089	KEMEZYS, KESTUTIS	MADISON RD	011-003	38,800	0	0	38,800
1090	KEMEZYS, KESTUTIS	398 MADISON RD	011-001	32,100	36,100	0	68,200
1091	KEMEZYS, PAUL	600 SKOWHEGAN RD	016-031-004	15,600	64,400	0	80,000
1092	KENNEBEC VALLEY COMMUNITY	MARTIN STREAM RD	019-050-005	6,900	0	0	6,900
1276	KENNEDY, TIMOTHY J.	67 LLOYD RD	001-020-004	15,800	20,700	0	36,500
1094	KENYON, DAVID, MARION, JONATHAN	78 WARD HILL RD	015-014-001	12,000	119,000	0	131,000
1097	KETCHUM, IVAN	BOMBAZEE RD	006-022-004	5,100	0	0	5,100
1095	KETCHUM, IVAN	BOMBAZEE RD	006-049	7,500	0	0	7,500
1096	KETCHUM, IVAN	BOMBAZEE RD	006-040	10,200	0	0	10,200
1099	KETCHUM, IVAN R	DOUBLING POINT RD	006-070	16,600	0	0	16,600
1098	KETCHUM, IVAN R	BOMBAZEE RD	006-054	7,600	0	0	7,600
1100	KETCHUM, IVAN ROBERT	BOMBAZEE RD	006-067	4,700	0	0	4,700
1102	KETCHUM, REBECCA	BOMBAZEE RD	006-022-003	8,700	0	0	8,700
1101	KETCHUM, REBECCA	BOMBAZEE RD	006-022-001	11,100	0	0	11,100

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1103	KETCHUM, REBECCA F	22 SOPHIE MAY LN	031-011	23,300	93,200	0	116,500
1104	KETCHUM, ROBERTA	5 PINE ST	027-048	14,000	88,600	0	102,600
1105	KETCHUM, ROBERTA	5 PINE ST	027-047	7,100	0	0	7,100
1107	KETCHUM, ROBERTA L	178 BOMBAAZEE RD	006-056-057	15,300	47,700	7,100	55,900
1106	KETCHUM, ROBERTA L	REBECCA ST	014-032	22,400	13,400	0	35,800
1108	KETTERER, ANDREW	60 MAIN ST	033-011	8,100	73,500	0	81,600
1163	KEYES, ALESIA J.	34 OOSoola ST	020-025	30,200	76,200	7,100	99,300
1109	KEYSER, WILLIAM A	OAK HILL RD	021-020	6,400	0	0	6,400
1110	KEYSER, WILLIAM A	OAK HILL RD	021-021	6,400	0	0	6,400
1111	KIBBE, (NIGEN) AMY M	14 BROOK ST	034-005	15,100	40,500	7,100	48,500
1112	KINCAID, DAVID	25 MOUNTAIN DR	023-018	12,800	0	0	12,800
1113	KINCAID-BOONE, VALERIE	33 MOUNTAIN DR	023-018-004	11,300	65,300	7,100	69,500
1114	KING, BRIAN	WALKER RD	003-007-001	15,700	300	0	16,000
1205	KING, BRIAN L.,	96 WATERVILLE RD	020-048	10,600	89,200	0	99,800
1115	KING, JEFFREY M	53 GRIFFETH RD	007-022-003	17,700	68,400	7,100	79,000
1116	KINNEY, DANIEL A	64 SMITHFIELD RD	019-037	11,400	49,200	0	60,600
1118	KINNEY, REGINALD	140 WILDER HILL RD	019-006-001-ON	0	19,600	0	19,600
1120	KINNEY, SHEILA	WILDER HILL RD	019-006-001	14,300	0	0	14,300
1119	KINNEY, SHEILA	243 WILDER HILL RD	018-037	42,500	114,700	11,360	145,840
1121	KINNEY, STEPHEN/ANNA	87 WATERVILLE RD	035-038	10,000	34,000	0	44,000
2282	KIRK DALE A	WALKER RD	002-019-004	6,800	0	0	6,800
1122	KIRK, DANNY F	355 WALKER RD	002-019	25,600	70,200	7,100	88,700
741	KIRK, DANNY F.	356 WALKER RD	002-006	10,400	11,300	0	21,700
1123	KITCHIN, ERNEST	58 GOODWIN LN	004-026-001	14,100	62,200	11,360	64,940
1124	KLINE, WAYNE/DONNA	69 SMITHFIELD RD	019-034	9,200	47,500	7,100	49,600
1126	KNIGHT, EUGENE	41 SMITHFIELD RD	032-001	10,600	45,600	7,100	49,100
1688	KNIGHTS, NORA ARCH (POWERS)	303 MADISON RD	011-010	11,000	47,700	0	58,700
300	KNOWLES, ANTHONY M	BETTERMENT RD	014-026-002	5,800	0	0	5,800
302	KNOWLES, ANTHONY M	BETTERMENT RD	014-026-003	5,300	0	0	5,300
1128	KNOWLES, KELLY J (EMERY)	529 FATHER RASLE RD	001-007	11,200	24,900	7,100	29,000
1129	KNOWLES, LAWRENCE	99 AIRPORT RD	014-034-002	20,200	28,800	7,100	41,900
1131	KNOWLES, THOMAS	69 AIRPORT RD	014-034	47,800	46,300	7,100	87,000
1130	KNOWLES, THOMAS	67 AIRPORT RD	014-034-000D-ON	0	4,800	0	4,800
1132	KNOX, ELLA	22 MAPLE ST	034-018	10,800	23,100	7,100	26,800
1133	KNOX, LARRY W SR	10 GRIFFETH RD	007-002-001-ONA	0	11,900	7,100	4,800
1207	KRAUSE, STEPHEN B & BONNIE J	23 PLEASANT HILL DR	030-008	9,700	51,500	0	61,200
2197	KRONHOLM RONALD E	OAK HILL RD	021-023	6,400	0	0	6,400
1134	KRUSE, STEPHEN	505 RIVER RD	012-026	17,400	0	0	17,400
1135	KRUSE, STEPHEN JR/ELIZABETH	42 BRIANS WY	012-025	27,500	220,900	7,100	241,300
1137	KUEFLER, CHARLES	BEECH HILL RD	004-035-004	7,200	0	0	7,200
1136	KUEFLER, CHARLES	BEECH HILL RD	004-035-003	7,800	0	0	7,800
1138	KUEFLER, CHARLES J	BEECH HILL RD	004-040	24,500	0	0	24,500
1139	KUEFLER, CHARLES J	663 BEECH HILL RD	004-035-005	12,200	25,000	0	37,200
1140	KUEHNE, GEORGE D	17 SMITHFIELD RD	032-005	10,600	57,200	11,360	56,440
1142	KULISICH, DOUGLAS	FREDERICK CORNER RD	018-001-001	14,800	0	0	14,800
1141	KULISICH, DOUGLAS	242 FREDERICK CORNER RD	018-003	10,600	56,500	11,360	55,740
1144	L&W CONCRETE	490 SKOWHEGAN RD	016-025	9,100	7,700	0	16,800
1145	LABBE, MICHAEL	OLD SCHOOL HOUSE RD	025-007-001	4,400	0	0	4,400
1146	LABBE, RICHARD	OLD SCHOOL HOUSE RD	025-007-002	2,900	0	0	2,900
1147	LABBE, RICHARD L	OLD SCHOOL HOUSE RD	025-009-001	1,700	0	0	1,700
1148	LABBE, RICHARD L	SKOWHEGAN RD	020-037	25,700	0	0	25,700
1149	LABELLE, MICHAEL R	WATERVILLE RD	025-035	11,300	0	0	11,300
1150	LABONTE, GEORGE	WARD HILL RD	007-003-002	22,700	0	0	22,700

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
2200	LABONVILLE, TODD W.	335 SKOWHEGAN RD	016-043	11,200	49,300	7,100	53,400
1152	LACHAPPELLE, DAVID	21 HAYNES RD	023-044-003	10,300	79,600	7,100	82,800
1153	LACHAPPELLE, DONALD L	388 SMITHFIELD RD	023-020-002	12,400	62,900	7,100	68,200
1154	LACHAPPELLE, LIONEL	85 PERKINS ST	032-007	16,200	92,100	0	108,300
1157	LAFRATTA, RONALD	BEECH HILL RD	008-035	1,200	0	0	1,200
1158	LAMBART, BETH	252 BIGELOW HILL RD	024-037-004	14,700	73,400	0	88,100
1159	LAMBERT, BETH	BIGELOW HILL RD	024-037	15,200	0	0	15,200
1160	LAMBERT, BRUCE	39 BURRILL HILL RD	020-030-002	15,800	78,600	7,100	87,300
1162	LAMBERT, CLYDE	23 BURRILL HILL RD	020-041	16,400	96,700	11,360	101,740
1028	LAMBERT, CLYDE V.	116 WATERVILLE RD	020-030-003	12,400	0	0	12,400
1164	LAMBERT, CONNIE	22 REBECCA ST	027-039	12,000	48,800	7,100	53,700
1165	LAMBERT, DOUGLAS/MARY LYNN	62 MCINTYRE RD	019-016	13,200	70,800	7,100	76,900
1166	LAMBERT, JOYCE L	56 DEPOT ST	033-006	10,700	51,300	11,360	50,640
1167	LAMBERT, SCOTT	80 SANDY RIVER RD	013-015-001	13,100	94,800	7,100	100,800
1169	LAMBERT, SHAWN A	680 WATERVILLE RD	025-021	18,300	65,100	7,100	76,300
1172	LAMBERT, TIMOTHY	SANDY RIVER RD	013-016	57,200	92,800	0	150,000
1170	LAMBERT, TIMOTHY	SANDY RIVER RD	013-010-002	11,500	0	0	11,500
1171	LAMBERT, TIMOTHY	166 SANDY RIVER RD	013-015	35,100	79,600	7,100	107,600
1173	LAMBERT, TIMOTHY G	SANDY RIVER RD	013-012	25,200	0	0	25,200
2346	LAMBERT, TIMOTHY G.	CHILDS ROAD	013-003-007	60,200	0	0	60,200
1769	LAMBERT, TIMOTHY G. & LAURIE A.	24 CHILDS RD	010-046	9,900	19,900	0	29,800
1174	LAMOUREUX, GAIL	148 SMITHFIELD RD	019-041	11,200	5,600	0	16,800
170	LAMPHIER, LYNDA	4 AJ DR	023-042-001-ON	0	12,500	0	12,500
1175	LANCASTER, ERIC	449 WILDER HILL RD	022-003-001	27,100	0	0	27,100
1176	LANCASTER, ERIC/JEAN	449 WILDER HILL RD	022-003	20,700	66,400	0	87,100
1177	LANCASTER, JEFFREY P	21 GEORGE ST	008-029-001	22,200	81,300	7,100	96,400
1178	LANCASTER, RAYMOND (LIFE ESTATE)	541 SKOWHEGAN RD	016-038	23,500	60,500	11,360	72,640
1179	LANCASTER, STEVEN	14 WILDER HILL RD	019-011	11,100	63,300	7,100	67,30
1180	LANCOT, DANNY	61 BIGELOW HILL RD	024-043-004	18,700	64,500	7,100	76,100
1181	LANCOT, DANNY II	170 BIGELOW HILL RD	024-038-005	12,400	53,600	7,100	58,900
817	LANDRY LISA G	283 BEECH HILL RD	004-025-003	30,500	146,300	7,100	169,700
1183	LANDRY, HOPE	407 WALKER RD	002-015	13,400	27,100	0	40,500
1185	LANDRY, MICHAEL A	FATHER RASLE RD	006-001-008	7,400	0	0	7,400
1186	LANDRY, MICHAEL A	FATHER RASLE RD	006-001-007	7,900	0	0	7,900
1187	LANDRY, RAYMOND JR	419 WALKER RD	002-018	26,900	38,900	0	65,800
1192	LANDRY, RUSSELL JR	WARD HILL RD	007-006	45,600	24,600	0	70,200
1191	LANDRY, RUSSELL JR	WARD HILL RD	012-005	20,000	0	0	20,000
1188	LANDRY, RUSSELL JR	WARD HILL RD	015-010-001	6,000	0	0	6,000
1189	LANDRY, RUSSELL JR	WARD HILL RD	012-005-004	19,300	0	0	19,300
1190	LANDRY, RUSSELL JR	386 WARD HILL RD	011-006	42,400	58,100	7,100	93,400
1193	LANE, MARTHA	50 FATHER RASLE RD	006-001-001	13,100	41,300	0	54,400
1195	LANEY, CARL JR	DODLIN RD	023-022-001	5,000	0	0	5,000
1196	LANEY, CARL JR	100 DODLIN RD	023-027	12,400	24,300	7,100	29,600
1197	LANEY, CARL SR	72 DODLIN RD	019-044	14,400	47,500	7,100	54,800
1198	LANEY, CARL SR	DODLIN RD	023-028	6,400	0	0	6,400
1199	LANEY, DONALD	806 RIVER RD	008-046	23,600	48,400	7,100	64,900
1200	LANEY, GLEN B	WINDING HILL RD	010-031	49,800	0	0	49,800
1201	LANEY, KAY	673 RIVER RD	008-055	20,600	92,600	7,100	106,100
265	LANEY, STEPHEN A.	GOODWIN LN	004-009	5,800	0	0	5,800
1576	LANEY, STEPHEN A. & LINDA J.	RED BARN RD-DISCONTINUED	004-004	1,500	0	0	1,500
1564	LANEY, STEPHEN A. & LINDA J.	GOODWIN LN	004-007	3,900	0	0	3,900
1202	LANEY, TIMOTHY P	GOODWIN LN	004-008	8,500	0	0	8,500
1203	LANEY, WILLIAM	728 BEECH HILL RD	004-002-001	10,500	37,900	7,100	41,300

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1206	LANG, RONALD E	101 WATERVILLE RD	035-041	10,500	39,500	0	50,000
1210	LAPOINTE, ROBERT	76 TARBELL HILL RD	007-020	28,100	62,500	11,360	79,240
1211	LAPOINTE, STEPHEN	175 SMITHFIELD RD	019-027	9,400	30,000	7,100	32,300
1212	LARLEE, DOUGLAS	64 MERCER RD	029-011	8,800	48,400	7,100	50,100
1213	LARSEN, GERALD	93 BEECH HILL RD	008-038	32,700	90,400	7,100	116,000
1215	LAVERDIERE, CHARLES	AIRPORT RD	013-008-036-ON	0	5,000	0	5,000
1216	LAVERDIERE, CHARLES	AIRPORT RD-HANGAR	013-008-031-ON	0	5,700	0	5,700
1218	LAVOIE, LINDA	286 WILDER HILL RD	018-048-ON	0	4,400	4,400	
417	LAWRENCE, TIMOTHY	11 CAINS WY	024-028-009-ON	0	20,500	11,360	9,140
1361	LEACH, CRAIG S.	264 WALKER RD	003-002	20,800	14,300	7,100	28,000
2259	LEAVITT, GREGORY	12 EVERGREEN TERR	019-030-032-ON	0	54,800	0	54,800
1222	LEBRUN, DAVID	850 WINDING HILL RD	005-042	12,300	43,000	7,100	48,200
1223	LEBRUN, JEROME	629 MADISON RD	006-011	12,600	32,200	7,100	37,700
1224	LEBRUN, PAUL H	SKOWHEGAN RD	016-031-006	12,500	0	0	12,500
1225	LECLAIR, JIM F JR/LECLAIR, NICOLE D.	534 FATHER RASLE RD	001-002	12,500	73,700	0	86,200
1226	LEDGER, DANA A	56 TARBELL HILL RD	007-021	11,200	66,000	0	77,200
1227	LEDGER, DEBORAH	435 MERCER RD	014-007	13,900	62,400	0	76,300
1228	LEDGER, MANDY S	29 HALEY DR	020-003-011	17,700	39,100	7,100	49,700
1229	LEHAY, SUE E	27 PLEASANT HILL DR	030-009	9,700	48,900	7,100	51,500
1230	LEIGHTON, ALAN F	629 MERCER RD	018-011-001	12,600	46,200	0	58,800
2312	LEIGHTON, JANET	11 SMITHFIELD RD	019-055-002-ON	0	12,700	7,100	5,600
1231	LEN POULIN SAND & GRAVEL	WILDER HILL RD	022-018	7,500	0	0	7,500
1233	LEO, JAMES A	451 SANDY RIVER RD	009-017	34,600	66,100	7,100	93,600
1232	LEO, JAMES A	SANDY RIVER RD	009-018	7,900	0	0	7,900
1249	LEONARD, PAMELA L	15 ROY ST	035-038-002	12,200	20,800	0	33,000
2267	LESCHINSKI, ROBERT	WILDER HILL RD	022-020-01	7,200	0	0	7,200
1235	LESCHINSKI, ROBERT/DEBORAH	364 WILDER HILL RD	022-010-002	20,800	90,900	7,100	104,600
2340	LEVIN, JEFFREY	62 GEORGE STREET	008-024-001	16,900	13,400	0	30,300
2340	LEVIN, JEFFREY	GEORGE STREET	008-024-001	11,900	0	0	11,900
1238	LEWIA, BRIAN & KATHLEEN A	247 SKOWHEGAN RD	016-050	21,000	132,700	7,100	146,600
1239	LEWIS, DAVID	60 WINDING HILL RD	014-027-001	9,200	39,600	7,100	41,700
1242	LEWIS, MERLE JR	WINDING HILL RD	005-061	3,400	0	0	3,400
1241	LEWIS, MERLE JR	787 WINDING HILL RD	005-059	8,900	18,300	7,100	20,100
1240	LEWIS, MERLE JR	640 MADISON RD	006-009-001	9,700	5,300	0	15,000
1243	LEWIS, SHARON	120 BIGELOW HILL RD	020-003-000D	22,100	41,500	7,100	56,500
1244	LEWIS, SHERRI A	326 WINDING HILL RD	010-050	12,600	60,800	7,100	66,300
1245	LIBBY, ALVIN	318 WALKER RD	002-024	11,400	18,800	0	30,200
1246	LIBBY, ANDREW	345 MADISON RD	011-012-001	12,000	45,300	7,100	50,200
1247	LIBBY, ATHALYN	338 WALKER RD	002-023	11,400	22,700	7,100	27,000
1248	LIBBY, BARRY	BIGELOW HILL RD	024-051-003	4,900	0	0	4,900
1250	LIBBY, BETTY M	324 WALKER RD	002-014	11,200	42,700	7,100	46,800
1251	LIBBY, BRANDON/VERMETTE, STEPH	444 MARTIN STREAM RD	023-039	16,400	28,100	7,100	37,400
1252	LIBBY, BRUCE A	24 WALKER RD	007-002	26,500	69,400	7,100	88,800
1253	LIBBY, CLARENCE	10 MERCER RD	028-044	7,600	47,300	11,360	43,540
847	LIBBY, DANIELLE M	RIVER RD	008-016	35,600	0	0	35,600
2250	LIBBY, DANIELLE M. & SCOTT R.	35 GOFF DR	008-016-002	21,600	155,100	7,100	169,600
1256	LIBBY, JESTEL K.	55 WATERVILLE RD	035-032	16,000	64,800	0	80,800
116	LIBBY, JUSTIN L.	94 WATERVILLE RD	020-032	19,700	99,300	7,100	111,900
1255	LIBBY, LEW Z	61 WATERVILLE RD	035-033	9,900	42,800	7,100	45,600
1258	LIBBY, MICHAEL	3 MCINTYRE RD	019-021	10,000	56,500	7,100	59,400
1261	LIBBY, RYAN T.	152 DODLIN RD	023-029	25,000	65,400	7,100	83,300
793	LIBBY, SHELLY L.	53 MERCER RD	028-004	11,200	59,500	7,100	63,600
1264	LIBBY, TIMOTHY	62 MARTIN STREAM RD	019-048-001	10,600	57,400	7,100	60,900

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1265	LIBBY, TRUMAN R	BIGELOW HILL RD	024-051-004	5,700	0	0	5,700
1266	LIBBY, WAYNE D	27 WATERVILLE RD	035-025	10,300	102,800	7,100	106,000
1268	LLOYD, JEFFREY	MADISON RD	001-025	2,900	0	0	2,900
1269	LLOYD, JEFFREY A/LLOYD, KAREN A.	WINDING HILL RD	014-027	67,800	0	0	67,800
1270	LLOYD, JEFFREY/ LLOYD, KAREN A	MADISON RD	001-041	14,400	0	0	14,400
1272	LLOYD, JEFFREY/ LLOYD, KAREN A	MADISON RD	001-028	40,600	0	0	40,600
1271	LLOYD, JEFFREY/ LLOYD, KAREN A	MADISON RD	001-029	18,500	0	0	18,500
1273	LLOYD, JEFFREY/LLOYD, KAREN A	LLOYD RD	001-020	50,600	0	0	50,600
1274	LLOYD, JEFFREY/LLOYD, KAREN A	FATHER RASLE RD	001-027	8,200	0	0	8,200
1275	LLOYD, KAREN A/LLOYD, JEFFREY	MADISON RD	001-016-001	34,000	0	0	34,000
1277	LLOYD, SCOTT	42 LLOYD RD	001-020-002	11,000	48,600	7,100	52,500
726	LNL PROPERTIES, LLC	586 SKOWHEGAN RD	016-029	22,100	183,600	0	205,700
844	LOANCARE A DIVISION OF FNF SERVICING	39 WILLOW ST	015-033-001	13,600	64,900	0	78,500
2238	LOCKE, ALBERT L	621 WINDING HILL RD	006-024-002-001	12,200	53,300	0	65,500
1278	LOCKE, STEPHEN/JACQUELINE	306 RIVER RD	012-013-001	17,400	76,000	7,100	86,300
1279	LOHN, LAUREN	158 MERCER RD	019-056	16,200	66,800	0	83,000
197	LONG KEVIN G	123 BETTERMENT RD	014-048-001	10,400	0	0	10,400
1280	LONG, CHARLES	34 WATERVILLE RD	020-033	20,000	51,500	7,100	64,400
1281	LONGLEY, WILLIAM	67 OLD COUNTY RD	004-020-003	13,500	29,800	7,100	36,200
1282	LONGSTAFF, NANCY E	313 WATERVILLE RD	024-011-003	16,900	53,600	7,100	63,400
1283	LONNQUIST, CHESTER	106 WATERVILLE RD	020-049	10,200	40,500	11,360	39,34
1284	LOPEZ, AUSTIN	AIRPORT RD	013-008-004-ON	0	24,100	0	24,100
1285	LORETTE, LAURA	66 MAIN ST	033-013	8,800	46,300	0	55,100
1286	LORETTE, LAURA E	40 MAIN ST	033-033	8,100	36,700	7,100	37,700
1690	LOWE, DORA	72 MAIN ST	033-083	9,900	39,800	0	49,700
1287	LOWE, JACK	AIRPORT RD	013-008-010-ON	0	3,500	0	3,500
1288	LOWE, JAYE F	41 WELCH ST	033-065	9,500	35,200	7,100	37,600
488	LOWE, LAWRENCE	335BEECH HILL RD	004-017	22,300	0	0	22,300
1289	LOWE, RUSSELL	344 BURRILL HILL RD	020-029	16,300	52,600	7,100	61,800
1290	LUCAS, DARRYL C TRUSTEE	WARD HILL RD	003-011	42,000	0	0	42,000
1292	LUCE, DONALD	315 MADISON RD	011-011	11,300	22,700	7,100	26,900
1293	LUCE, DONALD JR	BIGELOW HILL RD	024-036	6,500	0	0	6,500
1295	LUCE, EARL W JR	27 PERKINS ST	033-087	13,200	27,600	7,100	33,700
1296	LUCE, KIRT	20 PERKINS ST	033-040	9,900	38,500	7,100	41,300
1297	LUCE, PAUL M	17 MAIN ST	033-038	9,800	40,200	7,100	42,900
1298	LUCE, RAYMOND LIFE ESTATE	28 MAIN ST	033-030	9,500	52,700	7,100	55,100
1299	LUCE, WARREN	WALKER RD	002-019-001	11,200	0	0	11,200
1300	LUCE, WAYNE	25 WELCH ST	033-061	9,200	36,700	11,360	34,540
463	LUCERO, DON	AIRPORT RD	013-008-034A-ON	0	8,800	0	8,800
734	LUGAR, PHILIP J	67 CHILDS RD	010-020	12,800	14,600	0	27,400
1302	LYMAN, DANIEL	584 BEECH HILL RD	004-015-016	25,000	152,700	7,100	170,600
1304	LYMAN, DANIEL E	82 MECHANIC ST	032-035	9,700	39,900	0	49,600
1308	LYMAN, DAVID	559 WARD HILL RD	003-020-004	13,600	0	0	13,600
1307	LYMAN, DAVID	559 WARD HILL RD	003-020-004-ON	0	12,600	0	12,600
2246	LYMAN, DAVID	540 BEECH HILL RD	004-014-003-002	13,800	61,900	7,100	68,600
1309	LYMAN, DAVID A	WARD HILL RD	003-020-003	8,000	0	0	8,000
1310	LYMAN, DAVID/LYMAN, JAMES	TARBELL HILL RD	007-017-002	10,100	0	0	10,100
1311	LYMAN, JAMES	562 WARD HILL RD	003-025-003	17,300	112,400	7,100	122,600
1312	LYMAN, JAMES	WALKER RD	003-025-005	11,100	0	0	11,100
1313	LYMAN, MICHAEL	6 SPRUCE TERR	019-030-009-ON	0	16,100	0	16,100
2283	LYMAN, PETER G	538 BEECH HILL RD	004-014-003-001	12,800	143,960	7,100	149,660
1315	LYMAN, THOMAS	562 BEECH HILL RD	004-014-001	12,000	47,100	7,100	52,000

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1316	LYMAN, THOMAS A, PETER G, TIMOTHY J	BEECH HILL RD	004-014-002	100	0	0	100
2315	LYMAN, THOMAS A., TIMOTHY J, JAMES A.	BEECH HILL RD	004-014-004	11,300	36,400	0	47,70
1317	LYMAN, THOMAS/TIMOTHY/PETE	BEECH HILL RD	004-014-003	43,000	0	0	43,000
1318	LYMAN, TIMOTHY	664 BEECH HILL RD	004-002-000C-001	11,000	29,500	0	40,500
1319	LYMAN, TIMOTHY	WALKER RD	003-025-011	2,700	0	0	2,700
1320	LYMAN, TIMOTHY	BEECH HILL RD	004-002-000C	7,800	0	0	7,800
1323	LYMAN, TIMOTHY J	BEECH HILL RD	004-002-000C-004	7,500	0	0	7,500
1322	LYMAN, TIMOTHY J	BEECH HILL RD	004-002-000C-003	6,000	0	0	6,000
1321	LYMAN, TIMOTHY J.	576 WARD HILL RD	003-025-001	18,500	51,000	7,100	62,400
2337	LYMAN, TIMOTHY J.	WARD HILL ROAD	007-005-002	3,600	0	0	3,600
1877	LYNCH, JOHN L	148 RIVER RD	015-020-003	16,300	48,200	7,100	57,400
1324	MACDONALD, HELEN	10 ALS DR	035-053-013-ON	0	26,400	7,100	19,300
1325	MACFARLAND, GARY	44 WALKER RD	007-022-001	14,200	15,400	7,100	22,500
1326	MACHADO, GARY M	9 NICKERSON RD	018-033-001	11,500	10,300	7,100	14,700
1327	MACMICHAEL, CHRISTOPHER	264 SKOWHEGAN RD	016-013-001	14,400	68,200	0	82,600
2314	MADISON ELECTRIC COMPANY		111-111	278,900	0	0	278,900
1330	MADORE, SHANNON RACHEL	18 FAWN RD	025-030	15,400	102,400	7,100	110,700
243	MAGUIRE, DEBBY J.	6 JAKE'S LN	018-005-001	10,100	27,900	0	38,000
1331	MAHEU, RAYMOND	AIRPORT RD	013-008-026-ON	0	5,400	0	5,400
90	MAHMOOD, ROOHI BANO	50 RIVER RD	034-026	15,800	1,000	0	16,800
1332	MAHONEY, LORRAINE A	290 SKOWHEGAN RD	016-015	18,800	55,800	7,100	67,500
1333	MAINE CHRISTMAS TREE ASSN	AIRPORT RD	013-003-006	8,600	0	0	8,600
2196	MAINE STATE INVESTMENT CORPORATION	OAK HILL RD	021-022	6,400	0	0	6,400
1465	MAINLY MAPLE, LLC	MAIN ST	033-084	1,100	0	0	1,100
1467	MAINLEY MAPLE, LLC	74 MAIN ST	033-085	7,300	45,900	0	53,200
1336	MALEK, JOHN	31 BRIDGE ST	033-001	16,400	57,900	7,100	67,200
2280	MANIATAKOS ROULA		018-015-001-01	10,400	15,900	0	26,300
1337	MANIATAKOS, ROULA	755 MERCER RD	018-015-001	10,400	11,900	0	22,300
1338	MANN, MELISSA A	40 WATERVILLE RD	035-005	10,500	38,300	7,100	41,700
1339	MANTSCH, WILLIAM	130 SOPHIE MAY LN	036-003	13,600	62,400	7,100	68,900
1340	MARCIA, ROBERT	121 BURRILL HILL RD	020-003-008	20,700	27,900	0	48,600
1342	MARCUE, BLYNN	21 UPPER MAIN ST	028-032	10,100	62,200	7,100	65,200
1341	MARCUE, BLYNN	4 MAIN ST	033-021	8,500	34,700	0	43,200
1344	MARCUE, HARRY	95 CHILDS RD	010-049	17,800	56,700	7,100	67,400
1345	MARCUE, LESLIE	528 SKOWHEGAN RD & 536	016-028	31,500	74,200	7,100	98,60
1346	MARQUIS, DAVID JR	9 OOSOOOLA ST	024-053	9,900	42,800	0	52,700
1347	MARRINER, RICHARD E	13 COLONIAL LN	029-009-002	13,000	32,000	0	45,000
1348	MARRINER, RICHARD E	COLONIAL LN	029-014-B	1,000	3,300	0	4,300
1349	MARSHALL, FRED	141 SMITHFIELD RD	019-030-001	11,700	66,500	7,100	71,100
2252	MARSHALL, G THOMAS	AIRPORT RD	013-008-057-ON	0	14,400	0	14,400
1351	MARTIN, SCOTT	59 GEORGE ST	008-026	22,900	43,700	0	66,600
1352	MARTINEAU, ROBERT E	BEECH HILL RD	004-017-002	13,800	0	0	13,800
1353	MARTINEAU, ROBERT E	581 BEECH HILL RD	004-017-001	15,800	90,200	7,100	98,900
656	MARTINEZ, JEREMY	246 SKOWHEGAN RD	016-039	12,500	33,900	0	46,400
1355	MATHEWS, ROGER L	SMITHFIELD RD	023-003-001	25,600	0	0	25,600
1356	MATTHEWS, ELWIN	5 STANLEY DR	032-015	9,700	45,300	11,360	43,640
1357	MATTHEWS, STEPHEN J	21 AIRPORT RD	027-018	8,500	46,000	0	54,500
800	MATTHEWS, WALTER R	603 WATERVILLE RD	025-024	13,600	69,900	7,100	76,400
1358	MAY, JAMES L	444 WARD HILL RD	007-003-001	36,800	154,100	11,360	179,540
881	MAYHEW, ROBERT A JR	24 RED BARN RD	003-014-001	13,200	83,300	7,100	89,400

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1359	MCBRIDE, DANIEL P	29 WELCH ST	033-062	9,700	63,400	7,100	66,000
1471	MCBRIDE, SONYA S	443 WINDING HILL RD	006-031	12,800	45,800	11,360	47,240
1360	MCCADDEN, ROBERT	534 MADISON RD	006-019	12,200	6,100	0	18,300
2235	MCCANDLESS, RANDY D	672 WARD HILL RD	003-022-004	26,600	73,400	0	100,000
1343	MCCARTHY, AMBROSE G, JR	87 CHILDS RD	010-049-001	9,000	37,300	0	46,300
1363	MCDOWELL, WILTON	121 SMITHFIELD RD	019-052	13,600	74,200	7,100	80,700
1365	MCGANN, RONALD R	223 MADISON RD	015-005-001	13,000	25,500	7,100	31,400
1366	MCGOWAN, DANIEL M	145 MERCER RD	027-023	11,600	53,500	0	65,100
739	MCGOWAN, JENNIFER L.	RUSSELL RD	004-030	1,600	0	0	1,600
947	MCGOWAN, SAMUEL A.	247 CHILDS RD	009-024	16,100	87,800	0	103,900
571	MCGOWN, LISA JANE	60 SOPHIE MAY LN	031-019	13,700	80,800	0	94,500
1367	MCGRATH, RICHARD D	OLD SCHOOL HOUSE RD	025-007-005	11,200	4,600	0	15,800
1082	MCGRAW, MICHAEL A.	39 MAIN ST	033-047	10,800	61,400	7,100	65,100
1368	MCGRAY, BRUCE	25 RIVER RD	034-041	14,100	43,900	7,100	50,900
1370	MCGUIRE, LEO J	117 WARD HILL RD	012-029	13,400	18,300	7,100	24,600
2296	MCINTURE, ADELE A.	RIVER RD	012-013-004	18,800	0	0	18,800
1373	MCKECHNIE, AIME	152 AIRPORT RD	014-011	9,200	17,400	0	26,600
2224	MCKECHNIE, AIME V & SUZAN	156 AIRPORT RD	014-012	19,800	83,600	7,100	96,30
1374	MCKECHNIE, WILLIAM II	33 DODLIN RD	019-025	10,000	16,500	7,100	19,400
338	MCKENNEY, THOMAS P.	133 BEECH HILL RD	008-036	23,400	92,700	7,100	109,000
1377	MCPHERSON TIMBERLANDS LLC	OLD SCHOOL HOUSE RD	025-018	3,300	0	0	3,300
1378	MEADE, DANIEL A	504 FATHER RASLE RD	001-001	16,900	61,400	0	78,300
1379	MEADER, NICHOLAS	40 REBECCA ST	027-037	11,700	41,500	7,100	46,100
1901	MERCIER, MARK S.	186 SMITHFIELD RD	019-042-001	10,000	18,400	0	28,400
1382	MERCIER, ROBERT II	179 BIGELOW HILL RD	024-047-002	18,300	74,900	7,100	86,100
1384	MERES, RICHARD	376 BIGELOW HILL RD	024-031	15,500	116,800	7,100	125,200
1383	MERES, RICHARD	BIGELOW HILL RD	024-026	8,000	0	0	8,000
1385	MERRILL, CLYDE	OFF RUSSELL RD	004-010-001	3,100	0	0	3,100
1386	MERRILL, DALE S	BIGELOW HILL RD	024-034	7,100	0	0	7,100
1387	MERRILL, DANA	139 DODLIN RD	023-030-005	17,500	20,600	7,100	31,000
1388	MERRILL, DANNIE	76 MCINTYRE RD	019-015-001	11,600	45,600	7,100	50,100
1389	MERRILL, DWAYN G. & BRIANNA	DODLIN RD	023-030	14,500	0	0	14,500
1390	MERRILL, RICHARD	87 MCINTYRE RD	019-015	17,800	30,200	7,100	40,900
1391	MERRILL, RICHARD E	MIDDLE QUARRY RD-TN LINE	023-013-A	10,500	0	0	10,500
447	MERRY DAVID E JR	267 SKOWHEGAN RD	016-005	50,200	22,600	0	72,800
1392	MERRY, BEVERLY	558 WATERVILLE RD	024-024	50,600	23,400	7,100	66,900
1393	MERRY, CHERYLL	557 WATERVILLE RD	025-016-001	13,000	10,900	7,100	16,800
1394	MERRY, CHRISTOPHER	WATERVILLE RD	024-024-003	7,800	0	0	7,800
1395	MERRY, JOEL	WATERVILLE RD	024-025	6,700	0	0	6,700
263	MERWIN, MILES J.	185 BURRILL HILL RD	020-003-003	14,500	39,100	0	53,600
1396	MESSIER, ALLEN H	MADISON TOWN LINE	001-024	12,800	0	0	12,800
1397	MEUNIER, EUGENE	74 SANDY RIVER RD	013-019-001	10,800	32,900	0	43,700
1776	MEUNIER, EUGENE E. JR.	250 TARBELL HILL RD	007-017-001	13,300	2,600	0	15,900
1399	MICHAUD, MARY ELLEN	126 OAK HILL RD	021-013-002	11,400	32,200	7,100	36,500
1400	MICHAUD, PETER B	29 GEORGE ST	008-029	26,400	57,300	0	83,700
1401	MICHONSKI, BERNARD	313 WALKER RD	002-019-003	16,200	45,100	7,100	54,200
1405	MICHONSKI, BRUCE	278 MADISON RD	011-014-002	13,300	115,400	7,100	121,600
1402	MICHONSKI, BRUCE	MADISON RD	015-002-001	13,200	10,100	0	23,300
2323	MICHONSKI, BRUCE G.		015-002-03	8,900	0	0	8,900
1403	MICHONSKI, MELISSA	MADISON RD	015-001-001	13,900	0	0	13,900
1404	MICHONSKI, MELISSA J	271 MADISON RD	015-002-002	16,600	109,600	7,100	119,10
2324	MICHONSKI, MELISSA J	MADISON ROAD	015-002-04	6,000	0	0	6,000
697	MICUE, THERON I, JR	19 TEMPESTA WY	035-053-012-0N	0	21,200	0	21,200

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
2300	MILHERON, TROY	32 WALNUT DRIVE	019-030-019-0N	0	22,400	12,960	9,440
1413	MILLER JOTHAM N	RIVER RD	012-010	1,900	0	0	1,900
1407	MILLER, BLAINE N	SANDY RIVER RD	017-010	2,300	0	0	2,300
1408	MILLER, BLAINE R. & SYLVIA E.	292 RIVER RD	012-006	101,200	78,700	7,100	172,800
1409	MILLER, BRUCE	239 BURRILL HILL RD	020-004	32,100	61,100	7,100	86,100
822	MILLER, CLARK R	13 PERKINS ST	033-088	13,500	82,400	0	95,900
1410	MILLER, EDGAR	BURRILL HILL RD	020-014-001	700	0	0	700
2072	MILLER, JENNIFER A	13 STANLEY DR	032-020	9,800	39,000	0	48,800
1411	MILLER, LAWRENCE (LIFE ESTATE)	22 PERKINS ST	033-041	9,800	38,200	7,100	40,900
1412	MILLER, LON S	69 TARBELL HILL RD	012-003-001-A	17,000	138,400	0	155,400
1414	MILLETT, HILMA	294 SKOWHEGAN RD	016-016	17,900	48,700	11,360	55,240
1415	MILLETT, MARY E	TARBELL HILL RD	007-011	28,000	0	0	28,000
1416	MILLHEISER, SELVA	WARD HILL RD	007-027	6,000	200	0	6,200
1417	MINIOR, WILLIAM J	401 AIRPORT RD	010-024	9,500	14,700	0	24,200
1418	MITCHELL, KAREN JM	63 MAIN ST	033-068	7,100	17,200	0	24,300
1420	MITCHELL, SCOTT N	510 RIVER RD	008-011	14,300	58,700	0	73,000
1419	MITCHELL, THOMAS R	134 MERCER RD	029-001	9,400	36,700	7,100	39,000
1422	MOCHEN, THOMAS S	294 MARTIN STREAM RD	023-040	13,600	41,000	7,100	47,500
1424	MOODY, CHRISTOPHER A	157 SMITHFIELD RD	019-029	11,800	63,000	7,100	67,700
1425	MOORE, LISA A	PLEASANT HILL DR	030-006-006-000A	5,900	5,200	0	11,100
1426	MOORE, LISA A	19 PLEASANT HILL DR	030-007	10,000	63,700	7,100	66,600
1427	MOORE, LUKE B.	471 FATHER RASLE RD	001-004	16,600	52,800	0	69,400
1428	MOORE, MANFRED	MADISON RD	001-018	3,000	0	0	3,000
1430	MOORE, MANFRED	WALKER RD	002-009	4,200	0	0	4,200
1433	MOORE, MANFRED G	MADISON RD	001-014-001	8,200	0	0	8,200
1429	MOORE, MANFRED G.	1118 MADISON RD	001-015	18,600	69,700	7,100	81,200
1431	MOORE, MANFRED G.	MADISON RD	001-017	23,300	0	0	23,300
1434	MOORE, MANFRED G.	FATHER RASLE RD	001-003-001	15,900	1,000	0	16,900
1432	MOORE, MANFRED G. & RUTH C.	FATHER RASLE RD	001-003	15,200	0	0	15,200
1435	MOORE, MARK A	451 FATHER RASLE RD	001-004-002	12,000	113,500	0	125,500
1436	MOORE, RODNEY	441 FATHER RASLE RD	001-004-001	14,300	17,100	7,100	24,300
1437	MOORE, RODNEY L	FATHER RASLE RD	001-003-002	1,200	0	0	1,200
1438	MORAN, GERARD	142 GOODWIN LN	004-021-001	11,900	5,500	0	17,400
1439	MORGAN AVIATION	AIRPORT RD - HANGAR	013-008-052-0N	0	13,400	0	13,400
1440	MORGAN, CASEY	76 WILLOW ST	015-024-001	12,900	69,300	7,100	75,100
103	MORGAN, KEN & BRENDA	AIRPORT RD	013-008-025-0N	0	16,400	0	16,400
2345	MORGAN, KEN & BRENDA	AIRPORT HANGAR	013-008-058-0N	0	32,800	0	32,800
1442	MORGAN, KENNETH/BRENDA	10 SOPHIE MAY LN	031-012	14,600	41,700	7,100	49,200
1444	MORRIS, TANNYA A	330 BURRILL HILL RD	020-020-006	21,700	81,400	7,100	96,000
1445	MORRISON, ROBERT	691 MADISON RD	006-007	14,400	47,000	7,100	54,300
1450	MROWKA, RICHARD	206 FREDERICK CORNER RD	018-005-002	10,700	27,800	11,360	27,140
1451	MUECKE, ERICH	36 FORDING RD	005-068	24,300	36,600	7,100	53,800
1453	MULLEN FAMILY LIVING TRUST	51 SOPHIE MAY LN	031-004	13,500	65,500	11,360	67,640
1454	MULLEN, TIMOTHY D	118 MARTIN STREAM RD	019-050-002	11,900	59,400	7,100	64,200
2332	MULLIN, KYLE	94 BIGELOW HILL RD	020-003-008-0N	0	11,800	0	11,800
1455	MULLIN, STACY	505 MARTIN STREAM RD	023-037-001	13,200	72,500	7,100	78,600
1457	MURPHY, DANIEL W	12 MURPHY LN	023-047-001-0N	0	7,100	0	7,100
1456	MURPHY, DANIEL W	6 MURPHY LN	023-047-001	15,500	12,700	7,100	21,100
1458	MURPHY, FRED	5 SPRUCE TERR	019-030-008-0N	0	16,500	7,100	9,400
1459	MURPHY, JOHN	WALKER RD	002-004	6,500	0	0	6,500
1460	MURPHY, JOHN W	WALKER RD	002-016	1,000	0	0	1,000
1462	MURRAY, GLENN A	320 SMITHFIELD RD	023-012-001	24,000	56,300	7,100	73,200
1464	MURRAY, MORRIS	36 WADE ST	028-026	16,500	8,400	0	24,900

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1466	MURRAY, MORRIS	33 WADE ST	028-025	14,400	70,800	11,360	73,840
1468	MUSERO, PAUL	396 WATERVILLE RD	024-046	31,500	17,100	0	48,600
1469	MUSERO, PAUL	WATERVILLE RD	024-019	31,700	0	0	31,700
2245	NADEAU, RICHARD C	35 BOLSTER WAY	012-008-0N	0	24,200	7,100	17,100
1470	NASON, ROBERT	428 BURRILL HILL RD	020-011-000A	27,300	9,100	0	36,400
1472	NELSON, CHRISTINE	47 MERCER RD	028-005-0N	0	13,900	7,100	6,800
1473	NELSON, JONATHON	220 WALKER RD	003-001-001	13,700	57,100	7,100	63,700
1474	NEUBAUER, JON	7 WALNUT DR	019-030-005-0N	0	22,400	0	22,400
1475	NEUBAUER, JON C	28 WILLOW ST	034-001	13,700	35,000	11,360	37,340
1476	NEW BALANCE SHOE	20 DEPOT ST	033-002	33,600	588,800	0	622,400
1477	NEWELL, KENNETH	249 BIGELOW HILL RD	024-063	13,100	74,300	7,100	80,300
1478	NEWELL, KENNETH	BIGELOW HILL RD	024-024-002	4,900	0	0	4,900
1479	NEWHALL, TODD	13 EVERGREEN TERR	019-030-031-0N	0	17,900	0	17,900
1485	NEWTON, JERRY	MCINTYRE RD	019-020	5,000	0	0	5,000
1486	NEWTON, JERRY	44 MCINTYRE RD	019-019	10,100	60,600	11,360	59,340
2167	NF LUCE, INC.	266 CHILDS RD	009-036	17,500	117,100	0	134,600
1489	NICHOLS, DAVID P	27 & 29 OOSoola ST	024-005-008	11,700	42,100	7,100	46,700
1488	NICHOLS, DAVID PAUL	41 OOSoola ST	024-005-012	3,300	0	0	3,300
1487	NICHOLS, DAVID PAUL	OOSoola ST	024-005-013	3,300	0	0	3,300
1362	NICHOLS, ROBERT	113 WATERVILLE RD	035-051	12,000	67,600	0	79,600
1490	NICHOLSON, GLORIA	341 BEECH HILL RD	004-028	38,200	145,900	7,100	177,000
803	NICHOLSON, JERRY E	217 WARD HILL RD	012-005-003	13,800	41,100	11,360	43,540
448	NICKERSON MARK	13 COLONIAL LN	029-009-005	13,000	32,000	0	45,000
1496	NICKERSON, ARLENE	29 MEADOW RIDGE RD	019-030-023-0N	0	16,700	7,100	9,600
1491	NICKERSON, BARBARA	22 MECHANIC ST	032-043	7,700	21,900	7,100	22,500
1492	NICKERSON, BRUCE W. & LORI A	37 REBECCA ST	014-033-01	14,600	24,200	0	38,800
1493	NICKERSON, DANIEL M	10 PLEASANT HILL DR	030-001	9,700	47,800	0	57,500
1494	NICKERSON, DONALD	7 WAN DR	016-041	10,200	26,200	11,360	25,040
1495	NICKERSON, EDGAR A	645 MERCER RD	018-013-003	10,800	46,000	11,360	45,440
1497	NICKERSON, JOSEPH	10 STANLEY DR	032-025	10,900	14,000	7,100	17,800
1499	NICKERSON, MARK	13 COLONIAL LN	029-014-H	1,000	3,300	0	4,300
1500	NICKERSON, MARK	13 COLONIAL LN	029-009-007	13,000	32,000	0	45,000
449	NICKERSON, MARK	COLONIAL LN	029-014-D	1,000	3,300	0	4,300
1501	NICKERSON, RYAN T	305 BURRILL HILL RD	020-021-004	33,600	69,400	7,100	95,900
1502	NICKERSON,	259 BURRILL HILL RD	020-021-001	20,900	74,500	7,100	88,300
1504	NILE, SUSAN L	47 PERKINS ST	019-060	17,600	50,400	0	68,000
1505	NILSEN, VICTOR	80 BEECH HILL RD	008-060	25,200	72,200	7,100	90,300
1506	NODDIN, VERONICA	BIGELOW HILL RD	024-035	2,400	0	0	2,400
1507	NOLAN, DARLENE M	15 REBECCA ST	027-034	12,100	42,100	7,100	47,100
2286	NOMANI LOUISE B	WINDING HILL RD	009-028-01	3,200	0	0	3,200
1508	NOMANI, LARA M	703 WINDING HILL RD	006-023	16,500	32,200	7,100	41,600
1509	NOMANI, LOUISE	663 WINDING HILL RD	006-036	16,400	44,400	11,360	49,440
1510	NOMANI, LOUISE B	664 WINDING HILL RD	009-027	21,800	5,800	0	27,600
1511	NORLING, BARRY	465 BEECH HILL RD	004-018	38,800	83,800	11,360	111,240
1514	NORRIDGEWOCK HOUSING CORP	15 FAIRMOUNT CIRCLE DR	031-002A	56,200	960,500	0	1,016,700
937	NORTHCUTT, ROYCE DEAN, JR.	829 RIVER RD	008-061	18,300	43,400	0	61,700
1555	NORTON, CECIL L.	225 WILDER HILL RD	018-039	13,200	35,900	0	49,100
1556	NORWEG, KURT	12 EVERETT ST	035-049	10,400	71,800	7,100	75,100
1557	NOWAK, JAMES JR	WINDING HILL RD	005-038	4,800	0	0	4,800
1558	NOWOSAD, JAN	CHILDS RD	009-025	19,200	0	0	19,200
1354	OAKES, REBECCA YORK MASHAW	MARTIN STREAM RD	023-052	3,000	0	0	3,000
1589	OBERT, ALAN	32 AIRPORT RD	027-001	10,700	48,400	7,100	52,000
1559	OBERT, ALAN J	79 MECHANIC ST	032-012	11,100	44,300	0	55,400

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1563	OBERT, BRUCE	WINDING HILL RD	010-030	14,000	0	0	14,000
1560	OBERT, BRUCE	112 TARBELL HILL RD	007-010-003	12,900	0	0	12,900
860	OBERT, BRUCE	492 WARD HILL RD	007-029-0N	0	9,400	0	9,400
1562	OBERT, BRUCE	303 WINDING HILL RD	010-006	57,000	2,500	0	59,500
1565	OBERT, BRUCE	492 WARD HILL RD	007-029	10,900	0	0	10,900
1578	OBERT, BRUCE	WILDER HILL RD	019-010	46,300	0	0	46,300
1566	OBERT, BRUCE	30 WARD HILL RD	036-009	16,800	176,800	7,100	186,500
1568	OBERT, BRUCE	INDEPENDENCE DR	004-023	7,500	0	0	7,500
1569	OBERT, BRUCE	51 WARD HILL RD	015-025-001	4,100	0	0	4,100
1570	OBERT, BRUCE	113 MERCER RD	027-027-010-001	11,000	106,300	0	117,300
1573	OBERT, BRUCE	SOPHIE MAY LN	036-019-001	5,800	0	0	5,800
1574	OBERT, BRUCE	22 RIVER RD	034-011	12,000	120,500	0	132,500
1575	OBERT, BRUCE	111 MERCER RD	027-027-010	11,000	65,300	0	76,300
1577	OBERT, BRUCE	51 WARD HILL RD	015-024	33,100	51,500	0	84,600
1571	OBERT, BRUCE	FREDERICK CORNER RD	017-001-002	5,700	0	0	5,700
1561	OBERT, BRUCE	15 WARD HILL RD	015-025	13,300	22,400	0	35,700
1581	OBERT, BRUCE R	20 WALKER RD	007-024	11,000	0	0	11,000
1579	OBERT, BRUCE R	MAIN ST	033-034-001	2,000	0	0	2,000
1587	OBERT, DAVID	19 SOPHIE MAY LN	031-008-001	13,800	75,300	7,100	82,000
1586	OBERT, DAVID M	WINDING HILL RD	010-005	18,700	6,300	0	25,000
1588	OBERT, DAVID MICHAEL	316 WINDING HILL RD	010-005-001	12,200	43,100	7,100	48,200
1591	OBERT, JEFFREY C	RIVER RD	015-020-002-003	6,500	0	0	6,500
1590	OBERT, JEFFREY C	9 RIVERSIDE DR	015-020-002-004	18,900	136,500	0	155,400
1593	OBERT, RICHARD	MARTIN STREAM RD	024-001	4,100	0	0	4,100
1594	OBERT, RICHARD	MARTIN STREAM RD	025-001	6,600	0	0	6,600
1038	O'BRIEN, CAROLE A	95 UPPER MAIN ST	014-047-001	3,300	2,500	0	5,800
1596	O'BRIEN, MICHAEL	39 WELCH ST	033-063-064	11,200	46,300	7,100	50,400
1597	O'CLAIR, KEITH	448 WINDING HILL RD	006-030-002	12,100	29,800	0	41,900
1598	O'CONNOR, KEITH	TARBELL HILL RD	007-016	8,500	0	0	8,500
1599	O'DONNELL, HELEN EST OF	AIRPORT RD	014-044	1,900	0	0	1,900
425	O'HALLORAN, JILL A.	368 WATERVILLE RD	024-048	13,400	55,000	0	68,400
1601	ORAM, JEFFREY	45 MAIN ST	033-049	9,900	43,600	7,100	46,400
1077	ORCUTT, GARY S. & DIANE M.	140 MADISON RD	036-004	12,300	64,100	11,360	65,040
1602	ORFF, ROBERT R	463 WINDING HILL RD	006-029	12,300	45,900	7,100	51,100
1603	OSGOOD, FOREST A	59 PINE ST	027-008	10,400	51,100	7,100	54,400
1606	PADULA, ANTHONY J	26 CARMICHAEL DR	016-031-007	17,500	55,300	11,360	61,440
1607	PAGLIARO, KERRY	116 CHILDS RD	010-007	16,800	49,400	7,100	59,100
1608	PAINE, JEFFREY	AIRPORT RD	013-008-021-0N	0	16,100	0	16,100
1743	PAIVA, MICHAEL A	12 RIPLEY DR	023-041-001	29,600	17,600	7,100	40,100
1610	PAKULSKI, MARDI REINSTEIN	432 BEECH HILL RD	008-004	17,500	125,000	7,100	135,400
1611	PALM, NELS W	BIGELOW HILL RD	024-033-001	8,400	0	0	8,400
590	PALMER, CHELSEY LYNN	83 WATERVILLE RD	035-037	10,600	63,700	0	74,300
2040	PALMER, WILLIAM A.	31 OAK HILL RD	021-003	11,500	15,000	7,100	19,400
1613	PARADIS, GARY P	248 WATERVILLE RD	024-060	12,100	63,400	7,100	68,400
2326	PARDA, RENEE	40 BEECH HILL ROAD	008-041-0N	0	10,200	0	10,200
1614	PARENT, KENNETH J	73 MAIN ST	033-074	11,700	22,700	0	34,400
1615	PARK, RICHARD A SR	121 OAK HILL RD	021-006-002	13,600	17,500	7,100	78,000
1616	PARK, RICHARD SR	123 OAK HILL RD	021-030	9,500	32,100	0	41,600
1617	PARKER, CORINNA	35 WALNUT DR	019-030-015-0N	0	17,600	7,100	10,500
791	PARLIN, SHANNON	40 PARK ST	019-032-007	9,300	15,000	0	24,300
1618	PARQUETTE, JEFFREY	821 WARD HILL RD	003-010	11,300	46,200	11,360	46,140
1619	PARSELLS, NORMAN KING JR	186 OAK HILL RD	021-017	26,000	1,900	0	27,900
1621	PARSONS, M H & SONS	2 CLARK ST	033-016	8,800	89,200	0	98,000

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1622	PARSONS, PARKER	134 FREDERICK CORNER RD	018-008	13,200	33,300	7,100	39,400
1623	PARTRIDGE, BARRY	SKOWHEGAN RD	016-031-001	20,600	0	0	20,600
1624	PATCHELL, ALEX S	43 PINE ST	027-011	14,000	58,900	7,100	65,800
1626	PATNAUDE, PATRICK H	85 WARD HILL RD	012-009-000B	12,100	51,500	7,100	56,50
1627	PATTEN, BRUCE	AIRPORT RD	013-008-040-ON	0	3,600	0	3,600
529	PATTERSON, ROBIN	47 MAIN ST	033-050	10,100	56,300	0	66,400
1628	PAULETTE, SCOTT	16 INDEPENDENCE DR	004-020-001	26,700	76,300	7,100	95,900
1463	PAYZANT, DIANE	30 TEMPESTA WY	035-053-006-ON	0	12,400	0	12,400
1629	PEACE, REBECCA	SMITHFIELD RD	023-001-001	29,500	0	0	29,500
1630	PEASE, JOHN	128 WARD HILL RD	015-027	11,900	71,700	7,100	76,500
1631	PELKEY, JOSEPH	13 PARK ST	019-032-022	8,900	11,500	0	20,400
1632	PELLETIER, SUSAN M	7 INDEPENDENCE DR	004-032	22,400	44,500	0	66,900
885	PELTON, DEBRA	34 BRIDGE ST	028-041	13,800	78,400	0	92,200
1633	PELTON, DEBRA	519 SANDY RIVER RD	009-006-001	10,800	44,600	0	55,400
888	PELTON, DEBRA G	11 GORDON'S DRWY	033-028	13,800	32,400	0	46,200
2295	PELTON, DEBRA G	SANDY RIVER RD	009-005-001-01	5,400	0	0	5,400
886	PELTON, DEBRA G	53 RIVER RD	034-045	15,900	58,300	0	74,200
887	PELTON, DEBRA G	539 SANDY RIVER RD	009-006	19,600	5,200	0	24,800
889	PELTON, DEBRA G	SANDY RIVER RD	009-005-001	1,800	0	0	1,800
513	PELTON, DEBRA G.	3 BRIDGE ST	033-020	7,800	52,700	0	60,500
176	PELTON, GLENN R	49 UPPER MAIN ST	028-023	9,700	43,200	0	52,900
297	PERKINS, BRADLEY ALAN	770 RIVER RD	008-023-001	16,800	30,100	0	46,900
1634	PERKINS, ERIC A	13 WADE ST	028-038	8,800	57,600	0	66,400
1635	PERKINS, HAROLD	75 WATERVILLE RD	035-036	9,800	42,800	7,100	45,500
294	PERKINS, JEFFERY A	55 COUNTRY DRIVE	008-018	28,600	70,900	0	99,500
47	PERKINS, JEFFREY A.	700 RIVER RD	008-018-000A	18,200	66,700	0	84,900
1636	PERKINS, MICHELE GERTLOFF	6 RIVER RD	031-015	9,500	60,200	7,100	62,600
818	PERKINS, PHILLIP P	26 WILDER HILL RD	019-010-000A	11,000	88,200	0	99,200
1638	PERRAULT, DAVID	536 WATERVILLE RD	024-023	0	0	0	0
1638	PERRAULT, DAVID	536 WATERVILLE RD	024-023	12,100	24,000	0	36,100
1639	PERRAULT, JAMES	476 WATERVILLE RD	024-028-001	15,000	85,000	7,100	92,900
1640	PERRY, DOUGLAS	BIGELOW HILL RD	024-033	8,600	0	0	8,600
1641	PERRY, HENRY	739 SANDY RIVER RD	005-005	18,900	78,100	11,360	85,640
1642	PERRY, HENRY	SANDY RIVER RD	005-007	4,300	0	0	4,300
1643	PERRY, HENRY	CHILDS/WINDING HILL RD	010-004	10,800	0	0	10,800
147	PERRY, MATTHEW	40 BIGELOW HILL RD	024-057	9,900	58,900	0	68,800
1644	PERSONS, TREVOR B	206 BIGELOW HILL RD	024-038-000A	49,600	48,800	7,100	91,30
320	PETERS JOHN C	47 PARK ST	019-032-029	15,000	12,500	0	27,500
1646	PHILBRICK, WILLIAM L JR PERS R	WINDING HILL RD	005-010	39,600	0	0	39,600
1647	PHILLIPS, LINDA	298 SMITHFIELD RD	023-012-002	11,900	36,700	7,100	41,500
1649	PHINNEY, WOODROW C	MERCER RD	028-002-001	4,500	0	0	4,500
1650	PHINNEY, WOODROW C	61 MERCER RD	028-002	11,100	136,700	7,100	140,700
1648	PHINNEY, WOODROW C	75 MERCER RD	028-003	18,200	81,800	0	100,000
1651	PICERNO, NOELLE C	WINDING HILL RD	005-012	45,000	0	0	45,000
1652	PICKEN, AARON R., TRUSTEE	BURRILL HILL RD	016-009	5,500	0	0	5,500
1653	PICKERELL, JAMES	AIRPORT RD	013-008-005-ON	0	20,800	0	20,800
1421	PICKETT, JOHN M	AIRPORT RD - HANGAR	013-008-029-ON	0	5,700	0	5,700
1654	PICKETT, JOHN M	56 BRIANS WY	012-025-001	26,300	67,700	7,100	86,900
938	PIERCE, SUSIE G.	65 UPPER MAIN ST	028-019	16,400	64,900	7,100	74,200
1656	PIKE INDUSTRIES INC	AIRPORT RD	014-028	65,100	0	0	65,100
1657	PINEO, TODD D	WILDER HILL RD	019-002-001	16,300	163,100	7,100	172,300
323	PINKHAM, BOBBIE-JEAN	7 CURRIER DR	027-027-006-ON	0	11,200	0	11,200
1660	PINKHAM, DOUGLAS	86 WATERVILLE RD	035-014	10,000	62,100	7,100	65,000

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1662	PINKHAM, KANDI	27 PARLIN DR	012-023-003	27,900	87,300	0	115,200
1663	PION, MICHAEL W	290 MERCER RD	019-002-005	18,600	49,300	7,100	60,800
1664	PLANT, WILLIAM J	53 UPPER MAIN ST	028-022	13,400	34,900	0	48,300
1666	PLEASANTS, CORNELIA	57 UPPER MAIN ST	028-021	13,200	46,900	7,100	53,000
1667	POIRIER, ROXANNE D	60 CHILDS RD	010-013-0N	0	25,700	0	25,700
1668	POISSONNIER, DEBBY J	26 REBECCA ST	027-038	11,400	38,700	7,100	43,000
1669	POISSONNIER, ELIZABETH	424 MARTIN STREAM RD	023-047-005	10,400	32,800	7,100	36,100
1262	POISSONNIER, ELIZABETH E.	318 MARTIN STREAM RD	023-055	10,000	12,400	0	22,400
2336	POISSONNIER, ELIZABETH E.	MARTIN STREAM RD	023-054	10,300	0	0	10,300
1670	POISSONNIER, JAMIE	414 MARTIN STREAM RD	023-047-004	10,600	10,700	0	21,300
1263	POISSONNIER, JAMIE L.	314 MARTIN STREAM RD	023-056	10,000	14,400	0	24,400
1672	POISSONNIER, JAMIE.	430 MARTIN STREAM RD	023-047-006	10,300	0	0	10,300
1673	POLAND, DONN B	444 RIVER RD	012-018	15,700	97,200	0	112,900
1675	POLLIS, DANA JR	64 DEPOT ST	033-008	10,700	47,600	0	58,300
1761	POMELLOW, CHAD, TRUSTEE	31 UPPER MAIN ST	028-029	9,200	40,900	0	50,100
1676	POMELLOW, KENNETH	20 FATHER RASLE RD	006-001-000A-001	15,100	76,200	7,100	84,200
1677	POMELLOW, SUSAN	48 UPPER MAIN ST	028-018	11,700	34,100	7,100	38,700
1678	POMELLOW, WILLIAM	92 WARD HILL RD	015-031	11,900	0	0	11,900
1679	POMELLOW, WILLIAM J	86 WARD HILL RD	015-032	11,900	23,800	7,100	28,600
1680	POMERLEAU, DANIEL	5 OOSoola ST	024-052	9,900	41,400	7,100	44,200
1681	POMERLEAU, DEBORAH	46 BIGELOW HILL RD	024-051-002	19,100	22,200	7,100	34,200
1682	POMERLEAU, RICK	115 SOPHIE MAY LN	036-022	13,300	58,500	7,100	64,700
2284	PONO MARY	OLD SCHOOL HOUSE RD	025-007-02-01	1,800	0	0	1,800
1208	POOLER, CHERYL A	9 ROY ST	035-042	9,900	21,200	11,360	19,740
1375	PORTER, TONI	130 OAK HILL RD	021-031	11,400	13,000	7,100	17,300
1684	POST, PERCY	40 WALNUT DR	019-030-017-0N	0	14,800	7,100	7,700
1685	POULIN, DANIEL L	107 WARD HILL RD	012-009A	11,000	47,300	7,100	51,200
1686	POULIN, LAURIER	101 WARD HILL RD	012-009	24,300	48,000	7,100	65,200
2313	POULIN, ROBERT B.		016-033-001	2,200	0	0	2,200
237	POWELL, ANTHONY R.	29 REBECCA ST	027-030-031	14,300	65,100	0	79,400
1687	POWERS, ELTON D, TRUSTEE	59 MERRY FARM RD	016-008	36,900	5,300	0	42,200
1689	PRESCOTT, JOHN	MARTIN STREAM RD	023-032	10,200	0	0	10,200
1691	PRIESTLEY, ADELE L.	25 NICKERSON RD	018-033-002	18,700	8,600	0	27,300
1625	PRINGLE, JOHN E	247 WATERVILLE RD	024-061	12,000	45,500	0	57,500
1692	PROCTOR, JEREMY	1040 MADISON RD	001-021-001	4,400	3,600	0	8,000
1693	PROULX, URSULA	123 WATERVILLE RD	035-052-001	11,600	69,600	11,360	69,840
883	PROVENCHER, GLORIA & HENRY	737 MERCER RD	018-015	33,500	50,700	9,940	74,260
7	PUTNAM, MARK	AIRPORT RD	013-008-019-0N	0	3,000	0	3,000
1698	PUUSTINEN, RICHARD P	308 FREDERICK CORNER RD	017-007	20,000	56,300	7,100	69,200
1699	QUALEY, CHARLES III/PATRICIA	113 BEECH HILL RD	008-038-001	28,000	113,500	7,100	134,400
1700	QUIMBY, AMES	264 BIGELOW HILL RD	024-037-001	16,800	41,800	7,100	51,500
1705	QUIMBY, JILL A	161 MERCER RD	027-020	9,200	50,100	7,100	52,200
1707	QUIMBY, LEONA	240 MADISON RD	015-004	24,100	47,000	11,360	59,740
1709	QUIMBY, MURIEL	768 WINDING HILL RD	009-029	46,900	31,900	11,360	67,440
1710	QUIMBY, MURIEL	768 WINDING HILL RD	009-029-0N	0	3,000	0	3,000
1711	QUIMBY, NELSON G SR	762 WINDING HILL RD	009-014	24,500	43,400	7,100	60,800
1990	QUIMBY, NICHOLAS L	19 STANLEY DR	032-022	9,500	44,200	0	53,700
1712	QUINN, COLIN	RIVER RD	008-049	42,600	0	0	42,600
191	QUINN, PATRICIA H	173 TARBELL HILL RD	007-018	54,800	141,500	0	196,300
1713	QUIRION, BRUCE E	81 BEECH HILL RD	008-043-001	14,300	82,300	7,100	89,500
1714	QUIRION, BRUCE E	BEECH HILL RD	008-043-002	9,300	0	0	9,300
1715	QUIRION, DONALD/LINDA	304 BURRILL HILL RD	020-020-005	21,700	73,200	7,100	87,800
41	RAINEY, RONALD L	691 RIVER RD	008-053	13,100	76,600	7,100	82,600

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1719	RANCOURT, JOHN E	FATHER RASLE RD	006-001-006	9,400	0	0	9,400
1720	RAVEN, KENNETH	908 WINDING HILL RD	005-033	9,800	6,100	0	15,900
1721	RAYE, JASON	35 SMITHFIELD RD	032-002	10,600	53,500	7,100	57,000
1722	RBB RENTALS, INC	10 BECKI WY	023-047-002-ON	0	11,100	0	11,100
1746	REARDON FIONA P	108 BETTERMENT RD	010-036-001	10,500	69,000	7,100	72,400
1726	REED, KENNETH II	MADISON RD	006-018	19,400	0	0	19,400
1727	REED, KENNETH II	483 MADISON RD	011-002	32,700	157,100	0	189,800
2338	RENDELL, BRANDON J.	RIVER ROAD	008-008-01-01	2,800	0	0	2,800
1729	RENDELL, CARL	492 RIVER RD	008-008	18,700	52,900	7,100	64,500
1731	RENDELL, CARL	RIVER RD	008-008-001	5,600	0	0	5,600
1730	RENDELL, JOANNE	60 WATERVILLE RD	035-009	13,100	72,100	0	85,200
1905	REYNOLDS, CHRIS A.	32 PLEASANT HILL DR	030-004	9,800	49,800	0	59,600
1733	RICE, DIRK	32 MAPLE ST	034-021	11,000	21,800	7,100	25,700
483	RICH KRISTY L	8 INDEPENDENCE DR	004-020-004	25,300	100,900	7,100	119,100
1734	RICHARD, JON L	22 GEORGE ST	008-025-003	22,500	79,000	0	101,500
1735	RICHARD, TASHA M	36 HOTEL ST	032-047	9,300	21,700	7,100	23,900
325	RICHARD, YVONNE	14 CURRIER DR	027-027-003-ON	0	15,300	7,100	8,200
1736	RICHARDS, NATHAN	21 WATERVILLE RD	035-024	12,400	50,100	7,100	55,400
1737	RICHARDS, NATHAN R	22 WATERVILLE RD	035-002	12,000	77,000	0	89,000
1738	RICHARDS, RUSSELL E	208 BIGELOW HILL RD	024-038-001	18,200	19,400	7,100	30,500
2131	RICHARDSON, MICHAEL A.	WARD HILL RD	003-020-001	7,900	0	0	7,900
2127	RICHARDSON, MICHAEL A.	577 WARD HILL RD	003-020-002	13,000	48,000	0	61,000
1739	RING, GEORGIA	41 MEADOW RIDGE RD	019-030-026-ON	0	10,000	7,100	2,900
1740	RIOUX, SCOTT L	335 MARTIN STREAM RD	023-031-001	29,600	96,200	7,100	118,700
1742	RIPLEY, EUGENE	232 MARTIN STREAM RD	023-058	11,600	22,700	7,100	27,200
1745	RIPLEY, JOHN	83 MECHANIC ST	032-011	7,500	12,200	0	19,700
419	RMS PROPERTIES, LLC	187 OLD SCHOOL HOUSE RD	025-007	14,700	31,000	0	45,700
1372	ROBERTS, RONALD A	22 AIRPORT RD	027-003	8,900	57,000	7,100	58,800
1751	ROBINSON, NICHOLAS M	98 MERCER RD	029-007	11,000	38,900	7,100	42,800
1582	ROBINSON, ROBERT & KELLY	504 WARD HILL RD	007-028	10,900	24,000	7,100	27,800
1753	RODEN, DAVID	8 KATIE LN	007-012-ON-000A	0	90,700	0	90,700
1217	RODERICK, CHARLES	AIRPORT RD	013-008-024-ON	0	1,000	0	1,000
1755	RODERICK, JAMES A	56 DODLIN RD	019-054	20,000	25,000	7,100	37,900
1756	RODERICK, LINDA S	275 AIRPORT RD & 295	010-035	42,800	163,000	0	205,800
1758	RODRIGUE, JOSEPH	238 WALKER RD	003-003	11,200	23,300	0	34,500
307	ROGERS, ANGELENA B.	OLD SCHOOL HOUSE RD	025-007-008	13,000	7,900	0	20,900
1759	ROGERS, ANGELINA	OLD SCHOOL HOUSE RD	025-007-006	5,400	0	0	5,400
1760	ROGERS, CHRISTIAN	500 WATERVILLE RD	024-028	13,200	42,000	7,100	48,100
1764	ROGERS, TIMOTHY	31 RED BARN RD	003-018-001	8,400	69,600	11,360	66,640
1762	ROGERS, TIMOTHY	WARD HILL RD	003-014	18,300	0	0	18,300
2294	ROGERS, TIMOTHY	RED BARN RD	003-018-002-01	24,900	0	0	24,900
1765	ROGERS, WAYNE	MAIN ST/MECHANIC ST	033-075	400	0	0	400
1766	ROGERS, WAYNE P	25 CHILDS RD	010-022	6,800	23,900	0	30,700
1767	ROLLINS, ALTON E	46 PINE ST	027-015	11,900	52,200	7,100	57,000
1583	RONCO, ANDREA I	24 RIVERSIDE DR	015-020-002	18,400	64,300	0	82,700
1612	RONCO, CARL H	OOSOOLA ST	024-005-009	6,600	0	0	6,600
1770	ROSS, JOHN W	156 FATHER RASLE RD	002-001	23,600	67,200	0	90,800
1771	ROSS, JOHN W	FATHER RASLE RD	002-002	19,000	0	0	19,000
1572	ROSS, LLOYD J	WINDING HILL RD	006-066	31,700	1,000	0	32,700
1772	ROSS, LLOYD J JR	920 WINDING HILL RD	005-031	4,800	3,000	0	7,800
1773	ROSS, LLOYD JIM	2 FERRY RD	033-079	3,000	7,500	0	10,500
1774	ROSS, LLOYD JIM JR	483 WINDING HILL RD	006-027	12,200	110,100	0	122,300
866	ROSS, LLOYD JIM JR.	950 WINDING HILL RD	005-026	9,800	0	0	9,800

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
867	ROSS, LLOYD JIM JR.	950 WINDING HILL RD	005-026-0N	0	22,200	0	22,200
1194	ROSS, LLOYD JIM JR.	924 WINDING HILL RD	005-029	9,800	16,500	0	26,300
252	ROSS, LLOYD JIM, JR.	WINDING HILL RD	005-027	9,800	16,600	0	26,400
1775	ROULLARD, PAUL & JANE, TRUSTEE	BOMBAAZEE RD	006-065	11,600	0	0	11,600
1779	ROWBOTTOM, ROBERT	RIVER RD	008-056-013	56,700	0	0	56,700
1780	ROWBOTTOM, ROBERT	552 RIVER RD	008-009	94,500	113,800	7,100	201,200
1781	ROWE, ASHLEY	180 BIGELOW HILL RD	024-038-004	12,500	50,700	0	63,200
1782	ROWE, LINWOOD C	28 MAPLE ST	034-019	8,400	14,100	7,100	15,400
1786	ROY, ELEANOR W	79 DODLIN RD	023-061	10,500	39,400	0	49,900
1783	ROY, ERIC L	120 BEECH HILL RD	008-033-001	25,600	144,000	7,100	162,50
1784	ROY, GEORGETTE	397 FREDERICK CORNER RD	013-024	15,200	39,700	0	54,900
1785	ROY, JOSEPH ARTHUR ALFRED	313 MADISON RD	011-011-001	11,500	78,900	7,100	83,300
2266	ROY, MARC	DODLIN RD	023-061-02	17,600	0	0	17,600
1787	ROY, MICHAEL	97 DODLIN RD	023-061-001	11,000	7,700	0	18,700
1788	ROY, ROLAND	AIRPORT RD	013-008-012-0N	0	3,500	0	3,500
14	RUMNEY FAWN N	31 LONGVIEW DR	004-020-002	23,100	77,400	7,100	93,400
494	RUSSELL DAVID	56 PARK ST	019-032-008	15,000	9,500	0	24,500
1789	RUSSELL, HENRY	11 MATT'S WY	034-014-001-0N	0	7,100	7,100	0
1790	RUSSELL, LAURA	270 MARTIN STREAM RD	023-042-009-0N	0	8,900	0	8,900
1423	RUSSELL, MELISSA MONETTE	69 WATERVILLE RD	035-035	9,800	55,400	7,100	58,100
1791	RUSSELL, STEVEN L	280 SMITHFIELD RD	023-011	11,000	26,100	0	37,100
1793	SALISBURY, GREGORY J	RIVER RD	008-047	2,200	0	0	2,200
1794	SALISBURY, RANDY	9 ALS DR	035-053-014-0N	0	19,600	7,100	12,500
1942	SAMMONS, MITCHELL P	AIRPORT RD - HANGAR	013-008-032-0N	0	7,800	0	7,800
627	SAMUELS, SAMANTHA S	MAPLE ST	034-035	2,100	0	0	2,100
802	SAMUELS, SAMANTHA S	48 MAPLE ST	034-024	10,200	41,900	7,100	45,000
1796	SANDERS, WAYNE	SKOWHEGAN RD	016-033	5,200	0	0	5,200
1955	SANDS, LILLIAN	WATERVILLE RD	035-053	168,400	500	0	168,900
1797	SAUCIER, STEVEN	689 BEECH HILL RD	004-035-001	12,800	82,200	7,100	87,900
1799	SAVAGE, DANIEL	SMITHFIELD RD	023-020	33,500	4,600	0	38,100
1724	SAVAGE, DANIEL	260 WALKER RD (& 262)	003-002-001	16,000	43,400	0	59,400
1800	SAVAGE, MICHAEL	167 MADISON RD	015-009-001	11,800	94,800	7,100	99,500
1801	SAVARD, GREGORY	130 SKOWHEGAN RD	020-043	14,600	35,400	0	50,000
1802	SAVARD, GREGORY P	132 SKOWHEGAN RD	020-044	9,000	42,100	0	51,100
1803	SAWYER, CHARLES F	29 SOPHIE MAY LN	031-007	14,300	64,300	7,100	71,500
1804	SAWYER, RUTH	525 SKOWHEGAN RD	016-036	54,900	61,100	11,360	104,640
1805	SAWYER, TOBEY	533 SKOWHEGAN RD	016-036-0N	0	35,900	7,100	28,800
1806	SCHAEFFER, FREDERICK	200 BURRILL HILL RD	020-006	20,500	69,500	11,360	78,640
1807	SCHAEFFER, MATTHEW	31 PLEASANT HILL DR	030-010	9,700	49,800	7,100	52,400
1808	SCHLISNER, TREVOR	WINDING HILL RD	006-025-001	8,600	0	0	8,600
1809	SCHLISNER, TREVOR C	617 WINDING HILL RD	006-024-001	11,800	94,200	7,100	98,900
1810	SCHMIDT, FRANK D	16 A J DR	023-042-003	10,000	55,000	0	65,000
1725	SCHMITT, JOSHUA D	BURRILL HILL RD	020-014-002	200	0	0	20
1811	SCHOFIELD, RAYMOND J JR	17 LAWRENCE DR	024-028-007	14,800	9,400	0	24,200
1600	SCHWANKE, DAVID W.	716 WINDING HILL RD	009-028	14,000	80,400	7,100	87,300
1812	SCOTLAND YARD TREES, INC	MADISON RD	006-075	11,900	0	0	11,900
2307	SCOTT LIVING TRUST	MARTIN STREAM RD	019-050-011	13,700	0	0	13,700
1814	SCOTT LIVING TRUST	112 SMITHFIELD RD	019-036-003	23,200	104,800	0	128,000
1816	SCOTT LIVING TRUST	MARTIN STREAM RD	019-050-001	9,600	0	0	9,600
2247	SCOTT, DAVID A	24 MARTIN STREAM RD	019-050-010	13,700	35,700	7,100	42,300
1819	SCOTT, WILLIAM B	134 SMITHFIELD RD	019-036-001	13,400	46,300	7,100	52,600
1820	SCULLY, GERMAIN	SKOWHEGAN RD	016-010-003	10,400	0	0	10,400
1821	SCULLY, GERMAIN	SKOWHEGAN RD	016-010-004	9,400	0	0	9,400

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1448	SECRETARY, US DEPT OF HOUSING & URBAN DEV	101 MERCER RD	027-028	11,000	44,000	0	55,000
1447	SECRETARY, US DEPT OF HOUSING & URBAN DEV	17 WADE ST	028-037	13,300	57,700	0	71,000
956	SECRETARY, US DEPT OF HOUSING & URBAN DEV	41 MERCER RD	028-006-001	11,600	45,700	0	57,300
698	SELIANO, AMY	20 HOTEL ST	035-022	11,200	45,300	0	56,500
1824	SHABAN, BRIAN	260 TARBELL HILL RD	007-017	12,300	3,900	0	16,200
1825	SHAW, BRADBURY L	318 FREDERICK CORNER RD	017-005-001	16,100	30,700	7,100	39,700
2049	SHIBLEY ROBERT E & CAROL L	MADISON RD	001-013	22,000	0	0	22,000
1827	SHIBLEY, ROBERT E	MADISON RD	001-019	2,100	0	0	2,100
1828	SHIELDS, BRIAN	29 MECHANIC ST	032-032	12,100	41,800	0	53,900
694	SHIELDS, BRIAN & KELLY	319 RIVER RD	012-014	23,400	65,900	7,100	82,200
1829	SHIELDS, BRIAN T	157 AIRPORT RD	014-036	5,200	0	0	5,200
1830	SHIELDS, ELWIN	147 AIRPORT RD	014-038	12,200	42,800	7,100	47,900
994	SHIELDS, JASON	4 BENJAMIN DR	020-003-034-ON	0	12,700	0	12,700
1661	SHIELDS, KELLY J	69 MAIN ST	033-072	7,600	0	0	7,600
1831	SHIELDS, MERVELL	422 WATERVILLE RD	024-047	27,400	47,400	7,100	67,700
1832	SHUSTA, ANTHONY	MADISON RD	001-012	1,500	0	0	1,500
1833	SHUSTA, ANTHONY P II	WALKER RD	002-005	41,700	0	0	41,700
1835	SIMMONS, ALLEN	157 OAK HILL RD	021-026	17,900	41,800	7,100	52,600
1836	SINCLAIR, KENT	1 MAIN ST	028-046	11,700	57,000	0	68,700
1837	SINCYR, DEBRA M	400 BURRILL HILL RD	020-011	19,700	58,900	7,100	71,500
2281	SIROIS JULIAN A	PARLIN DR	012-023-002-01	10,400	0	0	10,400
1838	SIROIS, GREGORY	10 FAWN RD	025-029	12,000	48,000	7,100	52,900
1839	SIROIS, JEROME W SR	213 MADISON RD	015-008	11,000	26,600	7,100	30,500
1840	SIROIS, JULIAN	14 PARLIN DR	012-023	18,900	79,700	7,100	91,500
1841	SIROIS, MAXINE	121 SOPHIE MAY LN	036-005	14,600	45,800	7,100	53,300
1842	SIROIS, RICHARD L	16 MERCER RD	028-042	9,600	52,000	7,100	54,500
1314	SIROIS, TIMOTHY	87 WALKER RD	003-025-008	11,200	10,500	7,100	14,600
2128	SIROIS, VALERIE	56 ROSS HILL RD	022-010-003	27,800	62,000	7,100	82,700
1843	SITES, BRENT	21 PINE ST	027-045	12,000	55,700	7,100	60,600
1844	SKIDGELL, ELIZABETH A	185 AIRPORT RD	014-048-004	14,400	14,300	7,100	21,600
1845	SKOWHEGAN SAVINGS BANK	9 MAIN ST	033-037	15,700	259,200	0	274,900
1604	SKOWHEGAN SAVINGS BANK	510 BEECH HILL RD	004-014	13,500	70,300	0	83,800
1846	SLACK, ELIZABETH A	810 WINDING HILL RD	005-048	4,900	2,000	0	6,900
1849	SLIPP, EMERY	AIRPORT RD	013-008-042-ON	0	3,600	0	3,600
1848	SLIPP, EMERY	AIRPORT RD	013-008-048-ON	0	5,400	0	5,400
1850	SLIPP, EMERY	AIRPORT RD	013-008-047-ON	0	5,900	0	5,900
1851	SMALL INVESTMENT PROPERTY, LLC.	201 ROSS HILL RD	022-013	39,800	113,000	7,100	145,700
1853	SMILEY, JAMES	888 WINDING HILL RD	005-036	9,800	25,800	7,100	28,500
1854	SMITH, ARTHUR	17 AIRPORT RD	027-019	8,500	38,300	11,360	35,440
362	SMITH, EMILY	44 UPPER MAIN ST	028-017	10,900	55,300	0	66,200
1855	SMITH, FRANCIS G III	162 WARD HILL RD	015-010	29,000	57,000	7,100	78,900
1856	SMITH, JAMES	48 HAYNES RD	023-044-001	38,000	91,800	7,100	122,700
1857	SMITH, JAMES H III	BURRILL HILL RD	020-011-A-001	54,800	0	0	54,800
1859	SMITH, JEAN	436 MERCER RD	018-030	22,800	0	0	22,800
1860	SMITH, JEFFERY	670 BEECH HILL RD	004-002-000C-002	12,700	72,800	7,100	78,400
1861	SMITH, JOYCE	348 BURRILL HILL RD	020-010-001	23,500	44,500	0	68,000
1862	SMITH, JUDY (LAPOINTE)	21 MECHANIC ST	032-034	10,000	28,100	7,100	31,000
1863	SMITH, LENORE	24 GOODINE'S WY	003-022-000A-ON	0	12,400	0	12,400
1864	SMITH, LYLE	250 SANDY RIVER RD	013-005	15,200	34,400	11,360	38,240
1865	SMITH, LYLE	SANDY RIVER RD	013-007	34,800	17,800	0	52,600
1866	SMITH, MICHAEL	7 RAY-NOR'S DR	003-022-001A-ON	0	8,300	7,100	1,200

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1868	SMITH, PATRICIA	605 WARD HILL RD	003-019	18,700	66,100	7,100	77,700
508	SMITH, PAUL	GOODINE'S WY	003-022-05	33,400	6,100	0	39,500
1870	SMITH, RAYMOND	3 RAY-NOR'S DR	003-022-001	30,200	31,100	7,100	54,200
1871	SMITH, ROGER	FREDERICK CORNER RD	013-021	14,200	0	0	14,200
1872	SMITH, RONALD M	320 FATHER RASLE RD	001-020-003	11,800	54,600	0	66,400
1873	SMITH, SIDNEY A	692 MERCER RD	018-019	18,200	39,900	7,100	51,000
1874	SMITH, STEVEN	454 RIVER RD	008-010-001	15,600	80,750	7,100	89,250
1875	SMITH, STEVEN	29 NICKERSON RD	018-030-0N	0	16,100	0	16,100
799	SMITH, STEVEN J	470 RIVER RD	008-010	17,900	17,800	0	35,700
1879	SOLL, ISAIAH	400 BEECH HILL RD	008-005	18,500	42,600	0	61,100
1883	SOUCY-BENT, GLENDA G	76 MECHANIC ST	032-036	9,200	47,200	7,100	49,300
150	SOULE, HOWARD	AIRPORT RD	013-008-009-0N	0	3,200	0	3,200
894	SOULE, HOWIE	AIRPORT RD	013-008-016-0N	0	4,500	0	4,500
1885	SPENCER, NANCY B	BEECH HILL RD	004-027	19,800	0	0	19,800
1886	SPENCER, PAUL E JR	BEECH HILL RD	004-027-001	9,900	0	0	9,900
1887	SPOONER, CLINTON	90 MADISON RD	036-012	13,900	82,300	7,100	89,100
1888	SPOONER, DANNY F	60 MADISON RD	031-003	13,300	73,800	11,360	75,740
538	SPRAGUE, KARI L.	95 MERCER RD	027-029-001	11,200	59,600	0	70,800
1889	SPRAGUE, PAUL	310 BEECH HILL RD	008-032-059	22,400	97,100	0	119,500
1891	ST CYR, MICHAEL J SR	FATHER RASLE RD	006-001-002	9,700	0	0	9,700
1890	ST CYR, MICHAEL J SR	FATHER RASLE RD	006-001-004	6,400	0	0	6,400
309	ST MICHEL, NORMAND	11 DEPOT ST	033-098	0	5,600	0	5,600
1893	ST. LAWRENCE, JOSEPH	RED BARN RD	003-014-004	7,900	5,900	0	13,800
1894	STABER, DAVID	MADISON RD	011-008	11,000	0	0	11,000
1895	STABER, DAVID	WARD HILL RD	007-008	8,000	0	0	8,000
1896	STABER, DAVID	302 WARD HILL RD	011-007	46,100	39,100	7,100	78,100
1897	STABER, DAVID	WARD HILL RD	012-002	10,800	0	0	10,800
1898	STABER, DAVID R	TARBELL HILL RD	007-009	6,600	0	0	6,600
381	STAGGS, GEORGE A	24 WILLOW ST	034-006	6,700	0	0	6,700
377	STAGGS, GEORGE A	22 WILLOW ST	034-008	10,900	47,500	0	58,400
1900	STANHOPE, LARRY	SMITHFIELD RD	023-025	7,000	0	0	7,000
1902	STANHOPE, LARRY	DODLIN RD	023-023	12,300	0	0	12,300
512	STANHOPE, LARRY	24 DODLIN RD	019-043	16,200	49,000	0	65,200
1903	STANHOPE, LARRY N	433 WINDING HILL RD	006-032-001	15,800	40,900	11,360	45,340
1904	STANHOPE, RICKY	18 DODLIN RD	019-043-001	9,900	17,000	0	26,900
1899	STANHOPE, RICKY L.	178 SMITHFIELD RD	019-042	21,300	95,600	0	116,900
1906	STANLEY, CHRIS	36 PLEASANT HILL DR	030-005	9,700	35,600	0	45,300
1907	STANTON, EDWIN JR	938 WINDING HILL RD	005-028	9,800	1,000	7,100	3,700
1908	STAPLES, BERNARD W	AIRPORT RD	014-037	3,500	0	0	3,500
1909	STAPLES, STEPHEN A	36 MECHANIC ST	032-040	14,400	76,400	0	90,800
1910	STEBBINS DOUGLAS SR.	9 MCKENZIE CIR	003-022-002-01	14,800	58,600	7,100	66,300
1369	STEBBINS DOUGLAS W SR	347 WATERVILLE RD	024-012-001	11,300	109,900	0	121,200
582	STEBBINS, DOUGLAS W. SR. & HOLLY M.	1 MCKENZIE CIR	003-022-002	23,700	26,700	0	50,400
1911	STEFANSKI, JOHN	13 COLONIAL LN	029-009-001	13,000	32,000	11,360	33,640
1912	STEPHENS, GEORGETT M	WALKER RD	003-005	19,400	0	0	19,400
1914	STETHERS, DAMON	OLD SCHOOL HOUSE RD	025-007-007	6,900	0	0	6,900
1915	STEVENS, FORREST/WILMA	546 AIRPORT RD	013-013-001	15,300	76,000	0	91,300
1916	STEVENS, KERRY	71 PERKINS ST	032-009	10,400	48,800	11,360	47,840
1917	STEVENS, RONALD	59 UPPER MAIN ST	028-020	13,300	32,300	0	45,600
1918	STEWART, TODD	92 RED BARN RD	003-014-002	16,800	61,400	7,100	71,100
1763	STEWART, TODD	515 WARD HILL RD	003-018	15,000	28,700	0	43,700
1919	STEWART, MATTHEW S	675 MADISON RD	006-072	13,000	43,800	0	56,800
1921	STINSON, ROGER	439 RIVER RD	012-021	15,300	78,300	0	93,600

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
584	STRATTON, SARA M	156 MARTIN STREAM RD	019-050-007	11,900	71,100	7,100	75,900
2230	STRATTON, SARA M.	MARTIN STREAM RD	019-050-006	6,900	0	0	6,900
1923	STROUT, MARK A	13 COLONIAL LN	029-009-010	13,000	32,000	0	45,000
1922	STROUT, MARK A	13 COLONIAL LN	029-014-E	1,000	3,300	0	4,300
1380	STURTEVANT (MELCHER), DIANE	RED BARN RD	003-013	19,200	0	0	19,200
1925	SULLIVAN, GEORGE	GOODWIN LN	004-005	10,800	0	0	10,800
2330	SUMMIT NATURAL GAS	PIPELINE	111-111	8,014,400	0	0	8,014,400
1926	SUSI, TED	661 RIVER RD	008-020	42,500	112,900	7,100	148,300
1823	SUTTON, ROBERT E II	228 MERCER RD	019-003	11,400	15,400	0	26,800
1927	SUTTON, ROBERT E II	421 SMITHFIELD RD	023-006	11,300	42,600	7,100	46,800
1928	SUTTON, ROBERT E II	SMITHFIELD RD	023-006-001	6,100	0	0	6,100
1004	SUTTON, ROBERT E II	SMITHFIELD RD	023-005	6,500	0	0	6,500
1930	SUTTON, ROBERT II	SMITHFIELD RD	022-017	6,100	0	0	6,100
1929	SUTTON, ROBERT II	SMITHFIELD RD	023-002	46,300	0	0	46,300
1932	SWAIN, MALCOLM	9 SWAIN DR	020-021	15,000	41,700	11,360	45,340
1933	SWAIN, MARC	24 SWAIN DR	020-021-003	52,700	80,200	7,100	125,800
1934	SWAN, BENJAMIN B	MARTIN STREAM RD	025-003	38,100	0	0	38,100
1935	SWAN, BENJAMIN B	MARTIN STREAM RD	023-045	2,400	0	0	2,400
1936	SY, VINCENTE	134 BEECH HILL RD	008-033-003	0	0	0	0
1936	SY, VINCENTE	134 BEECH HILL RD	008-033-003	23,400	98,200	7,100	114,500
1937	SYLVAIN, ERIC	144 BEECH HILL RD	008-033-004	22,700	93,000	7,100	108,600
1938	SYLVAIN, ERIC P	BEECH HILL RD	008-033-005	17,400	0	0	17,400
1939	SYLVAIN, ERIC P	BEECH HILL RD	008-033-006	17,600	0	0	17,600
339	SYLVESTER, KIM L.	GOODWIN LN	004-011	4,500	0	0	4,500
1940	SZYMKIEWICZ, JOSEPH	281 WALKER RD	003-007	29,100	7,200	0	36,300
1941	TALLAKSEN, ALF	MARTIN STREAM RD	025-006	6,300	0	0	6,300
1943	TAPPAN, TOM W	261 AIRPORT RD	010-035-002	11,700	16,700	11,360	17,040
1658	TARPEN, JEREMY G.	32 MAIN ST	033-031	9,400	58,000	0	67,400
1944	TAYLOR, CHAD	CAINS WY	024-028-009-000A	8,400	0	0	8,400
1945	TAYLOR, CHAD	185 BIGELOW HILL RD	024-028-006	12,200	55,300	7,100	60,400
1946	TAYLOR, DEREK	482 WINDING HILL RD	006-030	67,400	120,000	7,100	180,300
1947	TAYLOR, GILBERT & MARY TRUSTEES	15 SOPHIE MAY LN	031-008	13,000	56,200	11,360	57,840
1948	TAYLOR, JAMES	639 WATERVILLE RD	025-019-001	24,600	95,700	7,100	113,200
1949	TAYLOR, JASON	43 BURRILL HILL RD	020-003-014	18,300	42,500	0	60,800
1950	TAYLOR, LAWRENCE	70 WARD HILL RD	036-011-011-001	11,800	53,400	0	65,200
1951	TAYLOR, RALPH JR	320 WATERVILLE RD	024-044	15,200	22,500	7,100	30,600
1952	TDS TELECOM	SUNSET HILL RD	020-034-001	6,000	100	0	6,100
1953	TDS TELECOM	BURRILL HILL RD	020-022	13,700	0	0	13,700
1954	TDS TELECOM	15 MECHANIC ST	033-093	9,400	71,700	0	81,100
1962	TEMPLIN, JOHN	3 TEMPLIN DR	023-035-001	9,200	0	0	9,200
1961	TEMPLIN, JOHN	MARTIN STREAM RD	023-035	19,600	0	0	19,600
1959	TEMPLIN, JOHN	TEMPLIN DR	023-035-002	10,000	0	0	10,000
1958	TEMPLIN, JOHN	TEMPLIN DR	023-035-004	10,000	0	0	10,000
1957	TEMPLIN, JOHN	TEMPLIN DR	023-035-005	5,000	0	0	5,000
1956	TEMPLIN, JOHN	TEMPLIN DR	023-035-003	10,000	0	0	10,000
1960	TEMPLIN, JOHN	TEMPLIN DR	023-035-006	10,000	0	0	10,000
1963	TEMPLIN, JOHN JR	96 WILLOW ST	015-020	30,500	32,000	0	62,500
1964	TEMPLIN, JOHN JR	21 TEMPLIN DR	023-035-0N	0	16,500	0	16,500
1965	TEMPLIN, JOHN W	MARTIN STREAM RD	023-031-002	26,000	0	0	26,000
1966	TEMPLIN, JOHN W JR	MARTIN STREAM RD	023-049	1,700	0	0	1,700
1967	TEMPLIN, JOHN W SR	MARTIN STREAM RD	023-037	25,100	0	0	25,100
1968	TEMPLIN, JOHN W SR	MARTIN STREAM RD	023-036	13,700	0	0	13,700
610	TESSIER, LANA L.	73 WARD HILL RD	015-018	9,800	56,900	0	66,700

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
1970	THEBARGE, GLENDA	39 MECHANIC ST	032-029	9,700	30,000	11,360	28,340
1204	THEBARGE, JERROD M.	579 SKOWHEGAN RD	016-034-001	7,200	14,900	0	22,100
1972	THEBARGE, PHILLIP	137 MERCER RD	027-025	11,500	43,300	11,360	43,440
1973	THEOBALD, MARK	806 WINDING HILL RD	005-049	10,000	36,000	7,100	38,900
2102	THERIAULT, SARAH	432 WARD HILL RD	007-003	14,600	49,500	0	64,100
1974	TERRIAULT, KEITH	230 BIGELOW HILL RD	024-037-007	15,300	67,500	7,100	75,700
1975	TERRIAULT, RICHARD	24 BIGELOW HILL RD	024-007	12,200	55,000	7,100	60,100
1976	THOMAS, LINDA AUSTIN	BETWEEN CHILDS RD AND	010-009	5,500	0	0	5,500
1259	THOMPSON, AL	68 MECHANIC ST	032-037	12,800	46,000	7,100	51,700
506	THOMPSON, ERICK A. & JANELLE E.	118 BETTERMENT RD	014-026-001	12,900	28,100	0	41,000
986	THOMPSON, GLEN	AIRPORT RD	013-008-043-ON	0	6,800	0	6,800
1978	THOMPSON, JOE ANN/EARL	COLONIAL LN	029-014-1	1,000	3,300	0	4,300
1979	THORP, ELEONORE	444 FREDERICK CORNER RD	017-001-005	10,600	70,200	11,360	69,440
1980	THORPE, CHERYL STROUT	600 WARD HILL RD	003-025	14,500	85,800	0	100,300
1294	TIBBETTS, EARLA F	78 CHILDS RD	010-011	12,800	14,500	0	27,300
1981	TIBBETTS, EARLA F	49 MAIN ST	033-051	9,500	45,400	0	54,900
1236	TIBBETTS, VANCE G. & IDA L.	49 DODLIN RD	019-024	10,000	30,300	7,100	33,200
1982	TILTON, KEVIN	157 MERCER RD	027-021	9,600	45,300	0	54,900
1983	TIME WARNER CABLE	BURRILL HILL RD	020-022-ON	0	6,000	0	6,000
1984	TIME WARNER CABLE NORTHEAST LLC	420 SMITHFIELD RD	023-020-005	6,600	19,200	0	25,800
1987	TONELLI, QUENTIN J	504 FATHER RASLE RD	001-001-001	33,600	0	0	33,600
1991	TOWLE, MARK	8 TEMPLIN DR	023-035-003-ON	0	19,000	7,100	11,900
201	TOWN OF NORRIDGEWOCK	286 WALKER RD	002-007	43,000	20,100	0	63,100
643	TOWN OF NORRIDGEWOCK	14 MERCER RD	028-043	7,700	30,300	0	38,000
1049	TOWN OF NORRIDGEWOCK	39 WALNUT DR	019-030-016-0	0	24,400	0	24,400
1920	TOWN OF NORRIDGEWOCK	107 WATERVILLE RD	035-047	9,300	52,500	0	61,800
48	TOWN OF NORRIDGEWOCK	253 WILDER HILL RD	018-043	11,400	42,300	0	53,700
2069	TOWN OF NORRIDGEWOCK	216 WARD HILL RD	015-011-001	13,000	1,000	0	14,000
241	TOWN OF NORRIDGEWOCK	641 MADISON RD	006-010	8,800	21,500	0	30,300
1993	TOWNSEND, BARBARA	31 MAIN ST	033-045	13,000	86,600	7,100	92,500
577	TOZIER, FRANK W	307 WATERVILLE RD	024-011-001	55,800	22,500	0	78,300
2291	TR DILLON LOGGING INC	CHILDS RD	010-022-002	27,600	0	0	27,600
1994	TRACY, DANA JR	458 WALKER RD	002-022	8,100	16,600	0	24,700
1995	TRACY, KEITH	793 WINDING HILL RD	005-057	9,900	10,600	0	20,500
1996	TRACY, KEITH	799 WINDING HILL RD	005-060	9,300	42,400	7,100	44,600
2319	TRACY, RENEE	WALKER ROAD	002-004-002-1A	6,000	0	0	6,000
1214	TREES TO PLEASE, LLC	SMITHFIELD RD	019-031	28,600	0	0	28,600
1997	TREES TO PLEASE, LLC	111 SMITHFIELD RD	019-031-001	22,200	36,900	0	59,100
1998	TREVAINS, STANLEY JR	324 SKOWHEGAN RD	016-042	11,600	34,500	7,100	39,000
1999	TRIAL, AARON	657 BEECH HILL RD	004-035-006	12,300	31,900	0	44,200
2000	TRICE, KENNETH	199 OAK HILL RD	021-028-001	18,100	101,000	7,100	112,000
2001	TRUCHON, LORIE	709 WARD HILL RD	003-017	14,600	56,500	7,100	64,000
2002	TRUE, GREGORY A TRUSTEE	851 WINDING HILL RD	005-013	42,400	84,200	7,100	119,500
2003	TRUE, GREGORY A TRUSTEE	342 SMITHFIELD RD	023-015-001	11,200	38,100	0	49,300
2004	TRUE, HERMAN	343 SMITHFIELD RD	023-004	8,000	0	0	8,000
1184	TRUE, JUDY L. (LANDRY)	187 WARD HILL RD	012-005-001	13,100	44,500	7,100	50,500
1777	TRUE, KENNETH K	66 RIVER RD	034-028	10,500	55,400	7,100	58,800
1778	TRUE, KENNETH K	RIVER RD	034-047	2,100	0	0	2,100
2005	TRUE, VELMA C. TRUSTEE	352 SMITHFIELD RD	023-015	22,500	53,500	11,360	64,640
2006	TRUE, VELMA C. TRUSTEE	360 SMITHFIELD RD	023-050-001	11,800	24,000	0	35,800
637	TRUENORTH LLC	AIRPORT RD	013-008-014-ON	0	2,000	0	2,000
2007	TRUMBLE, LEO	811 SANDY RIVER RD	005-002	17,800	70,100	7,100	80,800
2009	TURCOTTE, ANDY J	37 LILAC LN	019-055-003	11,300	57,100	7,100	61,300

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
2012	TURCOTTE, BERTRAND R	547 WATERVILLE RD	024-021	16,900	104,600	0	121,500
2011	TURCOTTE, BERTRAND R	WATERVILLE RD	025-016	11,800	0	0	11,800
2010	TURCOTTE, BERTRAND R	WATERVILLE RD	025-016-002	7,100	0	0	7,100
2013	TURCOTTE, HAROLD	11 LILAC LN	019-055	14,000	59,400	7,100	66,300
2014	TURCOTTE, LINWOOD	230 RIVER RD	012-012	18,300	59,400	11,360	66,340
2016	TURGEON, SUSAN	39 WATERVILLE RD	035-029	12,000	42,500	7,100	47,400
2017	TURK, DOROTHY	84 WILDER HILL RD	019-008	11,600	68,200	11,360	68,440
2018	TURK, WILLIAM	60 SANDY RIVER RD	013-019	18,100	0	0	18,100
2019	TURK, WILLIAM	53 SANDY RIVER RD	013-017	52,400	35,000	7,100	80,300
2022	TURNER, DAREN	MERCER RD	017-004	5,900	0	0	5,900
2024	TURNER, DAREN J	MERCER RD	018-014	4,700	0	0	4,700
2023	TURNER, DAREN J	558 SKOWHEGAN RD	016-030-001	11,000	42,400	7,100	46,300
666	TURNER, DAREN J.	MERCER RD	018-013	5,400	0	0	5,400
2033	TURNER, DENNIS J.	431 WATERVILLE RD	024-018-001	12,000	79,200	0	91,200
2025	TURNER, HARLAND G JR	29 WATERVILLE RD	035-027	20,000	97,500	7,100	110,400
2349	TUTTLE TYLER	SCHOOL HOUSE RD	025-026-on	0	11,800	0	11,800
2349	TUTTLE TYLER	SCHOOL HOUSE RD	025-026-on	0	0	0	0
1567	TWO BUCKS HOLDINGS LIMITED PARTNERSHIP	14 MADISON RD	031-009	8,200	18,400	0	26,600
2027	TWO BUCKS HOLDINGS LTD PARTNER	4 MADISON RD	031-010	15,800	114,900	0	130,700
2029	TYLER, PARKER	AIRPORT RD	013-008-002-ON	0	32,600	0	32,600
2257	VALLIER, KATHERINE Z.	25 CURRIER DR	027-027-008-ON	0	15,900	0	15,900
2030	VAN HORNE, PATRICIA	BIGELOW HILL RD	024-037-002	25,000	0	0	25,000
2032	VARNEY, MICHAEL	17 HEAVEN BOUND RD	005-050	32,000	42,600	7,100	67,500
2031	VARNEY, MICHAEL	22 HEAVEN BOUND RD	005-050-ON	0	11,800	0	11,800
526	VEILLEUX, CRYSTAL L	377 FREDERICK CORNER RD	013-026	11,200	62,300	0	73,500
2306	VERMETTE, GERALD E.	RIVER RD	008-048-001	36,900	0	0	36,900
1696	VERVILLE, AMY	662 WATERVILLE RD	025-020	15,100	21,300	7,100	29,300
2035	VIEIRA, ALAN J	211 AIRPORT RD	014-048-005	18,500	5,200	7,100	16,600
2037	VIGNEAULT, LARRY	TOWN LINE-MADISON COLBY BR	001-026	2,800	0	0	2,800
2036	VIGNEAULT, LARRY	TOWN LINE-MADISON COLBY BR	001-026-001	600	1,700	0	2,300
2039	VILES, JOSEPH C III	605 BEECH HILL RD	004-017-005	23,200	65,800	0	89,000
2041	VINING, WILLIAM F	61 WARD HILL RD	015-019	27,000	48,300	7,100	68,200
2042	VIOLETTE, GARY	727 MADISON RD	002-010	45,500	13,200	0	58,700
2043	VIOLETTE, JAMES	47 CHILDS RD	010-021-001	6,600	36,400	0	43,000
2045	VIOLETTE, KEVIN	MADISON RD	002-002-002	20,100	0	0	20,100
2044	VIOLETTE, KEVIN	FATHER RASLE RD	002-001-002	9,000	0	0	9,000
2046	VIOLETTE, KEVIN, KRISTOPHER,	SANDY RIVER RD	009-020	2,900	0	0	2,900
2047	VIOLETTE, KIMBERLEY	117 FATHER RASLE RD	002-002-001	33,500	68,600	7,100	95,000
2048	VIOLETTE, TODD P	FATHER RASLE RD	006-002	15,200	0	0	15,200
1986	VIOLETTE, TODD P	FATHER RASLE RD	006-002-001	10,500	0	0	10,500
738	VOISINE, ANGELA M	93 WATERVILLE RD	035-039	8,800	58,400	0	67,200
2050	VON HUSEN, LOIS	278 MERCER RD	019-066	11,600	42,000	0	53,600
2051	VON HUSEN, RICHARD	282 MERCER RD	019-065	11,500	10,600	7,100	15,000
413	VON OESEN, ROBERT W. & LINDA L.	145 MADISON RD	015-013	12,900	59,200	0	72,100
1237	VOROS, ARPAD P.	68 OAK HILL RD	021-019	14,400	108,100	0	122,500
139	WACOME, ANITA	70 WATERVILLE RD	035-011	11,200	46,700	0	57,900
2052	WACOME, DORIS	20 OOSoola ST	024-005-005	11,700	43,200	0	54,900
2053	WACOME, SHARON RAE (DOUCETTE)	25 BIGELOW HILL RD	024-058-001	18,000	73,800	7,100	84,700
2054	WADE, DIANA L	15 CHILDS RD	010-053	11,000	48,200	11,360	47,840
2055	WAGNER, DOUGLAS E SR/VIRGINIA	64 OOSoola ST	024-005	11,100	52,600	11,360	52,340
2056	WAHL, JOHN	137 OAK HILL RD	021-006	13,800	17,300	7,100	24,000
2057	WAITE, DONALD	15 EVERETT ST	035-045	9,900	45,700	7,100	48,500

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
2059	WAITE, PATRICIA A	RIVER RD	015-020-004	5,600	0	0	5,600
2058	WAITE, PATRICIA A	216 RIVER RD	015-020-001	16,800	94,400	0	111,200
2060	WALKER, C. PEARLINE	BOMBAAZEE RD	006-050-053	10,100	0	0	10,100
2061	WALKER, KEVIN P/STACY M	17 REBECCA ST	027-033	13,200	72,900	7,100	79,000
2062	WALKER, KIMBERLEY	211 WILDER HILL RD	018-038	13,400	26,700	7,100	33,000
993	WALL, DIANA M., TRUSTEE	CHILDS RD	009-037	12,800	0	0	12,800
2063	WALLACE, DUANE	77 BIGELOW HILL RD	024-043-002-ON	0	27,400	0	27,400
2064	WALLACE, DUANE	71 BIGELOW HILL RD	024-043-003-ON	0	77,000	0	77,000
2065	WALLACE, DUANE R	89 BIGELOW HILL RD	024-043-002-003	42,600	103,900	7,100	139,400
2066	WALLACE, DUANE R JR	95 BIGELOW HILL RD	024-043-001	14,500	77,900	7,100	85,300
2067	WALLACE, DUANE R JR	BIGELOW HILL RD	024-039	9,200	0	0	9,200
1665	WALLACE, KRISTINA	13 FAWN RD	025-027	14,200	60,900	7,100	68,000
2068	WALLACE, MARY P ET AL	FREDERICK CORNER RD	017-009	33,900	0	0	33,900
2070	WALLACE, RICHARD	194 WARD HILL RD	015-011	17,700	27,300	7,100	37,900
2071	WARD, GARY E	1030 MADISON RD	001-021	8,800	1,400	0	10,200
2073	WARD, ROBERT	AIRPORT RD	013-008-008-ON	0	8,400	0	8,400
2333	WARGER, BILLY J.	924 WINDING HILL RD	005-030	9,800	16,500	0	26,300
2333	WARGER, BILLY J.	WINDING HILL ROAD	005-030	9,800	0	0	9,800
2074	WARGER, BILLY JOE	862 WINDING HILL RD	005-040	10,000	35,700	7,100	38,600
2076	WARGER, CYNTHIA	958 WINDING HILL RD	005-025	9,800	16,900	7,100	19,600
2075	WARGER, HARRY/ROBERTS, WANDA	WINDING HILL RD	005-020	12,800	3,100	0	15,900
2077	WARGER, JEFFERY J	276 WALKER RD	002-008	11,200	20,500	0	31,700
2078	WARGER, PAUL	870 WINDING HILL RD	005-039	9,800	38,900	0	48,700
2079	WARREN, GERALD	44 MARTIN STREAM RD	019-048	8,300	48,400	7,100	49,600
2080	WARREN, JODI	PARK ST	019-032-027	1,100	0	0	1,100
2081	WARREN, JODI	41 PARK ST	019-032-028	9,800	9,700	0	19,500
1481	WARREN, ZACHARY O.	312 CHILDS RD	013-003	12,000	78,500	0	90,500
2082	WASHBURN, ROBERT E	34 UPPER MAIN ST	028-014	11,500	45,300	11,360	45,440
2083	WASHBURN, WINIFRED S	SKOWHEGAN RD	020-035	19,900	0	0	19,900
2084	WASTE MANAGEMENT DISPOSAL	FREDERICK CORNER RD	018-001-005	7,600	0	0	7,600
2095	WASTE MANAGEMENT DISPOSAL SERV	AIRPORT RD	014-019	35,100	0	0	35,100
2101	WASTE MANAGEMENT DISPOSAL SERV	PION RD	017-017-001	4,400	0	0	4,400
2100	WASTE MANAGEMENT DISPOSAL SERV	192 AIRPORT RD	014-018	8,800	50,600	0	59,400
2099	WASTE MANAGEMENT DISPOSAL SERV	285 MERCER RD	014-009-016	114,100	50,900	0	165,000
2098	WASTE MANAGEMENT DISPOSAL SERV	AIRPORT RD	014-014	4,500	0	0	4,500
2096	WASTE MANAGEMENT DISPOSAL SERV	448 AIRPORT RD	010-019	18,200	99,200	0	117,400
2094	WASTE MANAGEMENT DISPOSAL SERV	191 FREDERICK CORNER RD	017-016	10,100	0	0	10,100
2093	WASTE MANAGEMENT DISPOSAL SERV	AIRPORT RD	014-016-001	12,100	0	0	12,100
2092	WASTE MANAGEMENT DISPOSAL SERV	FREDERICK CORNER RD	017-019-001	11,800	8,900	0	20,700
2091	WASTE MANAGEMENT DISPOSAL SERV	FREDERICK CORNER RD	017-020	5,800	0	0	5,800
2089	WASTE MANAGEMENT DISPOSAL SERV	408 AIRPORT RD	014-001	24,500	0	0	24,500
2088	WASTE MANAGEMENT DISPOSAL SERV	167 FREDERICK CORNER RD	017-015	34,200	81,100	0	115,300
2087	WASTE MANAGEMENT DISPOSAL SERV	154 FREDERICK CORNER RD	018-007	39,300	0	0	39,300
2086	WASTE MANAGEMENT DISPOSAL SERV	AIRPORT RD	010-017	10,300	0	0	10,300
2097	WASTE MANAGEMENT DISPOSAL SERV	357 MERCER RD	017-013-014	12,102,900	606,000	0	12,708,900
2085	WASTE MANAGEMENT DISPOSAL SERV	320 AIRPORT RD	014-022-001	11,000	41,400	0	52,400
2090	WASTE MANAGEMENT DISPOSAL SERV	MERCER RD	014-046	6,000	0	0	6,000
2262	WASTE MANAGEMENT RENEWABLE ENERGY LLC	249 CROSSROADS WAY	017-013-014-ON	0	1,580,000	0	1,580,000
2103	WATSON, RHONDA	112 TARBELL HILL RD	007-010-03-ON	0	22,500	7,100	15,400
2104	WATSON, JOYCE	16 WAN DR	016-037	21,400	70,000	7,100	84,300
2105	WATT, CINDY	8 TWIN OAKS DR	001-005	17,000	24,600	7,100	34,500
2106	WATT, GREGORY	3 TWIN OAKS DR	001-005-ON	0	24,600	7,100	17,500

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2107	WAUGH, BRENDA	455 WALKER RD	002-017-001	11,000	17,700	0	28,700
1913	WEBB, PATRICIA A.	257 WALKER RD	003-004	10,700	68,400	0	79,100
2108	WEBBER, ARCHIE L JR	WALKER RD	002-017-003	1,800	0	0	1,800
2109	WEBBER, ARCHIE L JR	WALKER RD	002-017-004	1,400	0	0	1,400
2110	WEBBER, ARCHIE L JR	461 WALKER RD	002-017-002	9,400	17,300	0	26,700
2111	WEBBER, DENICE BOWRING	450 WALKER RD	002-004-001-ON	0	7,400	0	7,400
2112	WEBBER, ELLEN	WALKER RD	002-004-001	9,300	0	0	9,300
2113	WEBBER, PHILLIP H JR	54 BEATRICE LANE	001-019-001	16,400	97,500	11,360	102,540
2114	WEBER, NATALIE N	MADISON RD	001-038-039	38,700	0	0	38,700
2116	WEEKS, DANIEL H	BURRILL HILL RD	020-016-002	17,900	12,100	7,100	22,900
2117	WEEKS, FERN	427 BURRILL HILL RD	020-016	12,000	0	0	12,000
388	WEESE, CHAD V	WARD HILL RD	003-023-003	27,600	0	0	27,600
2119	WEIHER, BEVERLY	148 MERCER RD	019-009-001	14,900	80,900	11,360	84,440
2120	WELCH, FRANCIS	516 SKOWHEGAN RD	016-027	20,100	70,600	7,100	83,600
2121	WELCH, GEORGE REVOCABLE TRUST	385 BURRILL HILL RD	020-017	26,600	114,200	0	140,800
2021	WELCH, JASEN D	DODLIN RD	023-030-004	2,500	0	0	2,500
2020	WELCH, JASEN D	DODLIN RD	023-024	8,800	0	0	8,800
2123	WELCH, REED	8 OOSOOOLA ST	024-054	11,700	34,500	11,360	34,840
2124	WELCH, WILLIAM	559 WILDER HILL RD	022-009-002	10,800	67,600	0	78,400
2125	WELLMAN, SHIRLENE	104 OAK HILL RD	021-024	11,300	40,800	7,100	45,000
2126	WELLS, JAMES E JR/DEBRA FIELD	26 LAWRENCE DR	024-028-008	15,900	66,200	7,100	75,000
1381	WENTWORTH, DYLAN G	362 WATERVILLE RD	024-048-001	14,400	85,900	7,100	93,200
2129	WEST, JACK L. & MARY D.	50 ROSS HILL RD	022-028	42,500	119,700	7,100	155,100
2130	WESTON, NATHAN	13 EARNHARDT DR	001-021-003-001	8,600	22,100	0	30,700
2132	WHEATON, ARCHIE II	PERKINS ST	032-019-001	10,700	0	0	10,700
2133	WHEATON, ARCHIE II	57 MECHANIC ST	032-019	13,300	67,200	7,100	73,400
561	WHEATON, ARCHIE, II	59 MECHANIC ST	032-017	9,500	24,200	0	33,700
2134	WHEATON, GARY	130 MERCER RD	029-002	10,100	60,400	7,100	63,400
2135	WHEELER, ARTHUR	445 MADISON RD	011-013	10,700	24,300	7,100	27,900
2136	WHEELER, KAYLEE	27 UPPER MAIN ST	028-030	11,600	36,000	0	47,600
2137	WHEELER, WILLIAM	MADISON RD	001-021-003	7,300	1,500	0	8,800
1076	WHELAN, DARREN	WALKER RD	007-030	25,800	0	0	25,800
2139	WHELAN, DARREN R	WALKER RD	007-023	29,800	0	0	29,800
819	WHITCOMB, TIMOTHY	391 FREDERICK CORNER RD	013-025	10,000	45,900	0	55,900
2140	WHITE, ANITA L	383 WILDER HILL RD	022-003-002	12,600	58,100	7,100	63,600
2141	WHITE, CHRISTOPHER, PR	629 SKOWHEGAN RD	016-012	10,900	55,500	0	66,400
2142	WHITE, JANE M	412 SMITHFIELD RD	023-020-003	11,600	46,200	7,100	50,700
2143	WHITE, LEON	40 UPPER MAIN ST	028-015	16,600	84,100	7,100	93,600
26	WHITE, MARK	17 OOSOOOLA ST	024-005-006	11,700	43,300	7,100	47,900
423	WHITE, RICHARD	346 WALKER RD	002-007-001	11,900	26,900	0	38,800
1503	WHITE, SUSAN (NILE)	5 EVERGREEN TERR	019-030-029-ON	0	17,700	0	17,700
2144	WHITE, TERRY	291 BURRILL HILL RD	020-021-002	36,900	125,900	7,100	155,700
2227	WHITMORE FLOYD	172 AIRPORT RD	014-013-001	12,900	13,900	0	26,800
2145	WHITMORE, FLOYD	11 UPPER MAIN ST	028-033-000A	9,200	27,900	7,100	30,000
2146	WHITTEMORE, JAMES	104 BEECH HILL RD	008-039	23,000	173,400	7,100	189,300
2147	WHITTEMORE, JAMES G	90 BEECH HILL RD	008-040	17,300	0	0	17,300
2038	WHITTEMORE, JESSE	72 WATERVILLE RD	035-012	11,200	57,700	0	68,900
2148	WHITTEN, PAMELA L	317 AIRPORT RD	010-042	10,200	9,800	7,100	12,900
602	WHITTIER, TIMOTHY C	WILDER HILL RD	018-041	1,600	0	0	1,600
603	WHITTIER, TIMOTHY C	261 WILDER HILL RD	018-042	8,300	50,100	0	58,400
2149	WIGGINS, MARJORIE	31 WALNUT DR	019-030-014-ON	0	16,900	0	16,900
2150	WILDE, JASON	343 SMITHFIELD RD	023-004-ON	0	5,200	0	5,200
2151	WILDE, RICHARD A	22 STANLEY DR	032-028	8,600	36,800	0	45,400

PROPERTY VALUES AS OF 12/31/2015

Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
2152	WILDER, ARTHUR	286 WILDER HILL RD	018-048	24,400	300	0	24,700
2153	WILDER, ARTHUR & SARA	WILDER HILL RD	022-006	2,000	0	0	2,000
2154	WILDER, ARTHUR E	WILDER HILL RD	021-013-003	1,000	0	0	1,000
2155	WILDER, ARTHUR E/SARA I	WILDER HILL RD	022-031	1,100	0	0	1,100
2156	WILDER, ARTHUR E/SARA I 1/2	WILDER HILL RD	022-002	1,400	0	0	1,400
2157	WILDER, JOHN E LIVING TRUST	OAK HILL RD	021-010	3,800	0	0	3,800
2159	WILDER, JOHN E LIVING TRUST	MERCER RD	018-019-004	2,600	0	0	2,600
2160	WILDER, JOHN E LIVING TRUST	531 WILDER HILL RD	022-009-003	11,500	49,600	0	61,100
1168	WILDER, JOHN E. LIVING TRUST	MERCER RD	018-019-002	1,100	0	0	1,100
2161	WILDER, JOHN EASTMAN TRUSTEE	WILDER HILL RD	022-008	4,600	2,000	0	6,600
2162	WILDER, JOHN EASTMAN TRUSTEE	499 WILDER HILL RD	022-007	30,800	59,400	11,360	78,840
1056	WILDER, KATHERINE J	WILDER HILL RD	022-030	8,000	0	0	8,000
2163	WILKINS, STACY	22 PINE ST	027-052	13,700	55,500	7,100	62,100
2164	WILKINSON, PAMELA A	43 INDEPENDENCE DR	004-032-002	20,600	59,700	0	80,300
2166	WILLARD, ROBERT A	42 CHILDS RD	010-038	9,300	25,600	11,360	23,540
2168	WILLETT, RICHARD	AIRPORT RD	013-008-027-ON	0	5,400	0	5,400
2169	WILLETTE, DEREK W	147 DODLIN RD	023-030-002	10,700	59,100	0	69,800
2170	WILLEY, BERNARD L	GOODWIN LN	004-006	1,500	0	0	1,500
2171	WILLEY, MICHAEL	AIRPORT RD	013-008-056-ON	0	11,600	0	11,600
2172	WILLIAMS FARMS INC	FATHER RASLE RD	001-031-001	11,000	0	0	11,000
2173	WILLIAMS FARMS, INC	FATHER RASLE RD	001-032	25,000	0	0	25,000
2174	WILLIAMS, LAWRENCE	212 BURRILL HILL RD	020-005-001	17,100	7,100	0	24,200
2175	WILLIAMS, MEGAN	14 WATERVILLE RD	035-001	8,600	37,700	0	46,300
1592	WILLIAMSON, CODY S.	44 RIVERSIDE DR	015-020-002-005	17,500	102,500	0	120,000
2176	WILLIAMSON, ERIC	CHILDS RD	009-026-001	7,000	12,800	0	19,800
2177	WILLIAMSON, ERIC L	AIRPORT RD	009-026	55,600	0	0	55,600
2178	WILLIAMSON, LYNN	151 CHILDS RD	009-032	11,800	87,200	11,360	87,640
2179	WILLIAMSON, MAXINE Y	175 CHILDS RD	009-033	10,800	50,800	11,360	50,240
2180	WILLS-GROVES, VELMA	8 BURRILL HILL RD	020-031	29,000	59,200	7,100	81,100
2182	WILSON, RONALD	76 MARTIN STREAM RD	019-047	11,000	24,900	7,100	28,800
2183	WILSON, RONALD C JR	780 WINDING HILL RD	005-053	12,300	52,300	7,100	57,500
2184	WILSON, RONALD SR	82 MARTIN STREAM RD	019-046	10,800	0	0	10,800
2185	WILSON, ROZILLA	72 MARTIN STREAM RD	019-048-002-ON	0	17,700	0	17,700
2186	WINSLOW, BARBARA T	466 SMITHFIELD RD	023-021	36,300	53,500	7,100	82,700
2187	WITHAM FAMILY TRUST	MIDDLE QUARRY RD-TN LINE	023-013	6,000	0	0	6,000
2188	WITHAM, IVAN	WILDER HILL RD	022-004	12,600	0	0	12,600
2189	WITHAM, LLOYD SR	130 DODLIN RD	023-043	9,200	12,700	9,940	11,960
2190	WITHAM, MICHELLE	138 DODLIN RD	023-029-001	10,300	29,300	7,100	32,500
2191	WITHEE, ROBERT	101 SOPHIE MAY LN	036-024	15,900	78,400	7,100	87,200
893	WOOD, ELIZABETH GRIFFIN	31 WILLOW ST	034-003	11,200	36,000	0	47,200
2192	WOOD, JEROME	101 SANDY RIVER RD	013-028	12,600	11,300	7,100	16,800
2193	WOOD, JEROME D	42 AIRPORT RD	027-001-00A	9,300	12,400	0	21,700
2194	WOOD, JEROME D	393 AIRPORT RD	010-025-001	13,200	19,200	0	32,400
1443	WOOD, LINDSEY MICHELLE	21 BENJAMIN DR	020-003-044-ON	0	14,200	0	14,200
2195	WOODMAN, CAROLINE	RUSSELL RD	004-010	7,300	17,300	0	24,600
2198	WORTHEN, JONAS D	OAK HILL RD	021-004	13,200	0	0	13,200
2199	WORTHLEY, CARLTON	15 BROOK ST	034-007	10,700	37,700	11,360	37,040
857	WORTHLEY, MARYLEE D	42 OAK HILL RD	021-009	40,900	12,400	0	53,300
2201	WORTHLEY, STANLEY	695 MERCER RD	018-014-001	14,400	27,300	7,100	34,600
2202	WORTHLEY, STANLEY G	MERCER RD	018-014-003	7,600	0	0	7,600
2203	WOTHERSPOON, WILLIAM	588 RIVER RD	008-012	18,600	50,400	7,100	61,900
2205	WRIGHT, JOHN A	916 MADISON RD	001-037	16,100	32,800	11,360	37,54
2206	WRIGHT, NANCY	41 RIVER RD	034-044	20,000	48,800	7,100	61,700

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Acc#	Name	Location	Map/Lot	Land	Building	Exempt	Billable
39	WYMAN, ALLEN	138 TARBELL HILL RD	007-010	17,000	400	0	17,400
2207	WYMAN, ALLEN	TARBELL HILL RD	007-010-002	12,800	0	0	12,800
1041	WYMAN, ALLEN	128 TARBELL HILL RD	007-010-004	10,500	23,500	0	34,000
2208	WYMAN, ALLEN D	104 TARBELL HILL RD	007-032	13,400	0	0	13,400
2209	WYMAN, ALLEN D	103 TARBELL HILL RD	012-004-001	30,600	103,600	7,100	127,100
2210	WYMAN, DANIEL L	14 ROCKY RD	016-010-001	15,100	70,200	0	85,300
2211	WYMAN, DOUGLAS	21 DODLIN RD	019-022	10,400	72,200	7,100	75,500
2212	WYMAN, MELISSA A	13 AIRPORT RD	027-020-001	10,500	46,200	0	56,700
2213	WYMAN, REBECCA L	234 FREDERICK CORNER RD	018-004	10,600	84,600	7,100	88,100
2214	Y.L. AND SONS INC	50 MAIN ST	033-036	9,600	31,600	0	41,200
1291	YARBERRY AL	AIRPORT RD	013-008-011-0N	0	3,500	0	3,500
2215	YEATON, BRUCE/BRIAN	20 STANLEY DR	032-027	8,500	56,500	7,100	57,900
2216	YEATON, DEAN A	4 PINE ST	027-055	11,500	50,400	11,360	50,540
2217	YEATON, RICHARD	229 SANDY RIVER RD	013-011	10,400	34,400	11,360	33,440
2218	YORK, HARRISON	71 MAIN ST	033-073	6,700	32,600	0	39,300
2219	YORK, HARRISON	453 SKOWHEGAN RD	016-020	14,100	57,500	7,100	64,500
1931	YORK, JEAN ELLEN	216 BURRILL HILL RD	020-005	23,500	5,700	7,100	22,100
2220	YORK, JOHN	59 EMMONS DR	015-009-002	19,400	63,100	7,100	75,400
2221	YORK, ROBERT J	47 GEORGE ST	008-027	22,300	104,200	7,100	119,400
2222	YORK, THOMAS	108 BEECH HILL RD	008-058	23,100	90,300	7,100	106,300
2223	YORK, THOMAS J	GEORGE ST	008-024-000A	16,700	0	0	16,700
2225	YOUNG, MARVIN	18 WELCH ST	033-056	9,200	52,300	7,100	54,400
2226	YOUNG, MARVIN	WELCH ST	033-054-001	9,000	1,800	0	10,800
2229	ZACCARDI, JOHN	106 SMITHFIELD RD	019-039	14,000	73,000	7,100	79,900
2231	ZANETTI, JOSEPH	OAK HILL RD	021-027	20,600	0	0	20,600
2232	ZD WIRE INC	573 SKOWHEGAN RD	016-034	14,500	43,000	0	57,500
2233	ZERNER, ELIZABETH	RED BARN RD	004-003	50,000	0	0	50,000
2234	ZIMMER, RANDOLPH/CAROLYN	SANDY RIVER RD	005-017	40,800	0	0	40,800

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
380	ABBOTT, MICHAEL C									
	3	112	12/17/2015	125.00	0.00	125.00	125.00	0.00	0.00	0.00
	108	108	09/17/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
	99	99	03/19/2015	105.00	35.00	70.00	70.00	0.00	0.00	0.00
	103	103	06/18/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
1021	ABBOTT, MICHAEL C									
	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
321	AINSLIE'S II									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	108	108	09/17/2015	30.00	29.69	0.31	0.31	0.00	0.00	0.00
1018	AINSLIE'S II									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	108	108	09/17/2015	30.00	29.69	0.31	0.31	0.00	0.00	0.00
1024	AINSLIE'S II									
	3	112	12/17/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
	108	108	09/17/2015	135.00	134.72	0.28	0.28	0.00	0.00	0.00
73	ALDRICH, ANDREW J									
	1	109	10/22/2015	155.00	0.00	155.00	155.00	0.00	0.00	0.00
	105	105	07/16/2015	44.60	43.86	0.74	0.74	0.00	0.00	0.00
196	AMES, JOHN									
	2	111	11/19/2015	125.00	0.00	125.00	125.00	0.00	0.00	0.00
	106	106	08/20/2015	160.00	0.00	160.00	160.00	0.00	0.00	0.00
	101	101	05/21/2015	105.00	97.47	7.53	7.53	0.00	0.00	0.00
131	ANTON, RANDEE L SMITH									
	1	Not Billed		0.00	1.29	-1.29	-1.29	0.00	0.00	0.00
1013	ARSENAULT, CONSTANCE									
	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
69	ATKINSON, MICHAEL									
	1	109	10/22/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
314	BAKER, KENNETH J									
	3	112	12/17/2015	40.00	0.00	40.00	40.00	0.00	0.00	0.00
317	BAPTIST CHURCH OF NORRIDGEWOCK									
	3	112	12/17/2015	45.00	0.00	45.00	45.00	0.00	0.00	0.00
166	BARSTOW, HORACE									
	2	111	11/19/2015	80.00	0.00	80.00	80.00	0.00	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
	106	106	08/20/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
	101	101	05/21/2015	115.00	93.59	21.41	21.41	0.00	0.00	0.00
411	BARTEAUX, GREGORY									
	3	112	12/17/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
457	BEAN, THOMAS J									
*	1	102	05/22/2015	198.11	0.00	198.11	130.00	0.00	4.64	63.47
	109	109	10/22/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
	104	104	07/16/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
*	107	107	09/11/2015	178.06	0.00	178.06	100.00	0.00	3.84	74.22
	100	100	04/16/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
*	98	98	02/12/2015	271.44	192.22	79.22	79.22	0.00	0.00	0.00
248	BERNARD, EDMUND									
	2	111	11/19/2015	155.00	0.00	155.00	155.00	0.00	0.00	0.00
	106	106	08/20/2015	680.00	0.00	680.00	680.00	0.00	0.00	0.00
	101	101	05/21/2015	100.00	8.86	91.14	91.14	0.00	0.00	0.00
250	BERNARD, JENNIE M									
	2	111	11/19/2015	60.00	59.97	0.03	0.03	0.00	0.00	0.00
1015	Berry, Edward									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
261	BERRY, EDWARD J									
	2	111	11/19/2015	138.50	0.00	138.50	138.50	0.00	0.00	0.00
260	BERRY, MARY									
	2	111	11/19/2015	80.00	0.00	80.00	80.00	0.00	0.00	0.00
	106	106	08/20/2015	88.35	0.00	88.35	88.35	0.00	0.00	0.00
1014	BERRY, ROBERTA E									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
210	BICKFORD, DIANA T									
	2	111	11/19/2015	150.00	0.00	150.00	150.00	0.00	0.00	0.00
	106	106	08/20/2015	155.00	0.00	155.00	155.00	0.00	0.00	0.00
	101	101	05/21/2015	105.00	0.00	105.00	105.00	0.00	0.00	0.00
181	BICKFORD, DONNA									
	2	111	11/19/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
257	BICKFORD, JOHN									
	2	111	11/19/2015	45.00	0.00	45.00	45.00	0.00	0.00	0.00
	106	106	08/20/2015	45.00	0.00	45.00	45.00	0.00	0.00	0.00

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461	BICKFORD, JOHN A									
	2	111	11/19/2015	135.00	0.00	135.00	135.00	0.00	0.00	0.00
		106	08/20/2015	165.00	0.00	165.00	165.00	0.00	0.00	0.00
108	BILLINGTON, TRACY									
	1	109	10/22/2015	130.00	0.00	130.00	130.00	0.00	0.00	0.00
		104	07/16/2015	95.00	0.90	94.10	94.10	0.00	0.00	0.00
70	BITGOOD, JAMIE K									
*	1	102	05/22/2015	340.23	0.00	340.23	260.00	0.00	9.27	70.96
		104	07/16/2015	179.45	0.00	179.45	179.45	0.00	0.00	0.00
		109	10/22/2015	340.00	0.00	340.00	340.00	0.00	0.00	0.00
*	107	107	09/11/2015	284.44	0.00	284.44	195.00	0.00	7.48	81.96
		100	04/16/2015	145.00	0.00	145.00	145.00	0.00	0.00	0.00
410	BLACK, ELLEN W.									
	3	112	12/17/2015	155.00	0.00	155.00	155.00	0.00	0.00	0.00
97	BOONE, JOANN									
	1	109	10/22/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
		104	07/16/2015	105.00	70.24	34.76	34.76	0.00	0.00	0.00
285	BOONE, ROBERT									
	3	112	12/17/2015	130.00	0.00	130.00	130.00	0.00	0.00	0.00
		108	09/17/2015	125.00	0.00	125.00	125.00	0.00	0.00	0.00
		99	03/19/2015	175.00	0.00	175.00	175.00	0.00	0.00	0.00
		103	06/18/2015	165.00	0.00	165.00	165.00	0.00	0.00	0.00
247	BORNEMAN, CHRISTINE									
	2	111	11/19/2015	45.00	0.00	45.00	45.00	0.00	0.00	0.00
186	BOWIE, SHARON									
	2	111	11/19/2015	175.00	0.00	175.00	175.00	0.00	0.00	0.00
356	BRANN, OAKLEY									
	3	112	12/17/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
420	BREARD, SCOTT P									
	3	112	12/17/2015	130.00	0.00	130.00	130.00	0.00	0.00	0.00
407	BROCHU, GILBERT									
	3	112	12/17/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
120	BROWN, ADAM									
	1	109	10/22/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
		104	07/16/2015	115.00	0.00	115.00	115.00	0.00	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Adjustments /	Total Due	Principal	Outstanding Tax	Interest	Costs
165	BROWN, MICHAEL JR	100	04/16/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
	2	111	11/19/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
	106	106	08/20/2015	135.00	0.00	135.00	135.00	0.00	0.00	0.00
152	BURBY, DEBRA									
	2	111	11/19/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	106	106	08/20/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
1006	BUTTERS, ANDREW									
	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
147	BUTTERS, MARILYN									
	1	109	10/22/2015	40.00	0.00	40.00	40.00	0.00	0.00	0.00
330	CAMDEN NATIONAL BANK									
	3	112	12/17/2015	250.00	0.00	250.00	250.00	0.00	0.00	0.00
332	CARON, DENNIS									
	3	112	12/17/2015	45.00	5.42	39.58	39.58	0.00	0.00	0.00
385	CATES, DIANE									
	3	112	12/17/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
378	CHASE, ANDRE									
	3	112	12/17/2015	120.00	0.00	120.00	120.00	0.00	0.00	0.00
327	CICHOCKI, BETTY									
	3	112	12/17/2015	50.00	0.00	50.00	50.00	0.00	0.00	0.00
212	CLARK, CHRISTOPHER									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
346	CLARK, MARLENE K									
	3	112	12/17/2015	305.00	0.00	305.00	305.00	0.00	0.00	0.00
398	CLEMENT, RYAN R									
	3	112	12/17/2015	55.00	0.00	55.00	55.00	0.00	0.00	0.00
22	CLOWATER, JAYSON									
	1	109	10/22/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
395	CLUKEY, JEFFREY A									
	3	112	12/17/2015	115.00	0.00	115.00	115.00	0.00	0.00	0.00
	108	108	09/17/2015	195.00	95.97	99.03	99.03	0.00	0.00	0.00
104	COBB, ALAN									
	1	109	10/22/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
	104	104	07/16/2015	115.00	0.00	115.00	115.00	0.00	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
		100	04/16/2015	130.00	0.00	130.00	130.00	0.00	0.00	0.00
401		COLLINS, KIMBERLY								
	3	112	12/17/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
	108	09/17/2015		70.00	0.00	70.00	70.00	0.00	0.00	0.00
389		CONNER, BERNARD								
	3	112	12/17/2015	80.00	0.00	80.00	80.00	0.00	0.00	0.00
282		CORSON, ANTHONY								
	3	112	12/17/2015	140.00	0.00	140.00	140.00	0.00	0.00	0.00
404		COVEY, ROSEMARY								
	3	112	12/17/2015	50.00	0.00	50.00	50.00	0.00	0.00	0.00
290		CROPLEY, PATRICIA A								
	3	112	12/17/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
	108	09/17/2015		90.00	89.70	0.30	0.30	0.00	0.00	0.00
126		CURRIER, RONALD								
	1	109	10/22/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
	104	07/16/2015		80.00	0.00	80.00	80.00	0.00	0.00	0.00
	100	04/16/2015		65.00	10.16	54.84	54.84	0.00	0.00	0.00
294		CUSHING, IRMA								
	3	112	12/17/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
313		DAMREN, BERNICE								
	3	112	12/17/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
352		DANFORTH, SUSAN								
	3	112	12/17/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
17		DEARBORN, MICHAEL								
	1	109	10/22/2015	130.00	0.00	130.00	130.00	0.00	0.00	0.00
	104	07/16/2015		115.00	88.15	26.85	26.85	0.00	0.00	0.00
440		DEVANEY, DENNIS J								
	1	109	10/22/2015	130.00	129.98	0.02	0.02	0.00	0.00	0.00
302		DICKEY, DALE								
	3	112	12/17/2015	35.00	0.00	35.00	35.00	0.00	0.00	0.00
	108	09/17/2015		30.00	29.99	0.01	0.01	0.00	0.00	0.00
367		DICKEY, TODD J								
	3	112	12/17/2015	135.00	0.00	135.00	135.00	0.00	0.00	0.00
1000		DIXON, ALPHONSO A SR								
	1		Not Billed	0.00	1.65	-1.65	-1.65	0.00	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Adjustments / Payment /	Total Due	Principal	Outstanding Tax	Interest	Costs
87	1	109	10/22/2015	140.00	31.93	108.07	108.07	108.07	0.00	0.00
			DOUCETTE, JOHN III							
151	1	109	10/22/2015	80.00	79.95	0.05	0.05	0.05	0.00	0.00
			DREVER, PETER GJR							
393	3	112	12/17/2015	80.00	0.00	80.00	80.00	80.00	0.00	0.00
			EASLER, DEBRA							
190	2	111	11/19/2015	150.00	0.00	150.00	150.00	150.00	0.00	0.00
			EDWARDS, MICHAEL T.							
1012	5	112	12/17/2015	74.60	0.00	74.60	74.60	74.60	0.00	0.00
			EMERSON, RALPH J							
287	3	112	12/17/2015	155.00	0.00	155.00	155.00	155.00	0.00	0.00
			EMERY, KATHERINE A (TAX ACQUIRED)							
239	108	09/17/2015	125.00	124.95	0.05	0.05	0.05	0.05	0.00	0.00
			EMMONS, SIDNEY L							
329	2	111	11/19/2015	35.00	0.00	35.00	35.00	35.00	0.00	0.00
			EVERETT, DARROLL							
323	3	112	12/17/2015	30.00	0.00	30.00	30.00	30.00	0.00	0.00
			EVERETT, PAUL							
453	108	09/17/2015	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			EVERETT, PAUL							
1016	3	112	12/17/2015	115.00	0.00	115.00	115.00	115.00	0.00	0.00
			EVERETT, PAUL							
21	4	112	12/17/2015	140.00	0.00	140.00	140.00	140.00	0.00	0.00
			EVERETT, RICKY							
273	1	109	10/22/2015	30.00	16.15	13.85	13.85	13.85	0.00	0.00
			EVERETT, RICKY							
315	3	112	12/17/2015	95.00	0.00	95.00	95.00	95.00	0.00	0.00
			EVERETT-QUIMBY, LINDA							
353	3	112	12/17/2015	105.00	0.00	105.00	105.00	105.00	0.00	0.00
			FARRIN, BRUCE							
362	3	112	12/17/2015	70.00	0.00	70.00	70.00	70.00	0.00	0.00
			FICKETT, ROY							
	3	112	12/17/2015	100.00	0.00	100.00	100.00	100.00	0.00	0.00

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Balance Due > .00 Showing : Principal Tax Interest Costs
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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
50	FIELD, SHARON S	1 109	10/22/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
433	FIELDS, WENDY	3 112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
414	FLANIGIN, JAMES	3 112	12/17/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
360	FORD, LINDA	3 112	12/17/2015	45.00	0.00	45.00	45.00	0.00	0.00	0.00
392	FORD, LINDA	3 112	12/17/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
292	FORTIN, JOSEPH	3 112	12/17/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
		108	09/17/2015	80.00	79.74	0.26	0.26	0.00	0.00	0.00
421	FORTIN, MARK	3 112	12/17/2015	60.00	0.00	60.00	60.00	0.00	0.00	0.00
381	FOSS, FRED	3 112	12/17/2015	130.00	0.00	130.00	130.00	0.00	0.00	0.00
159	FOWLE-ROGERS, CAROLYN	2 111	11/19/2015	40.00	39.93	0.07	0.07	0.00	0.00	0.00
1004	FREDERICK, ANTHONY	5 112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
357	FREDERICK, EDWARD	3 112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
408	FRENCH, GARY L JR	3 112	12/17/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
		108	09/17/2015	80.00	0.64	79.36	79.36	0.00	0.00	0.00
390	GERSTENBERGER, KARL	3 112	12/17/2015	85.00	0.00	85.00	85.00	0.00	0.00	0.00
		108	09/17/2015	115.00	114.60	0.40	0.40	0.00	0.00	0.00
337	GILMAN, CONSTANCE M	3 112	12/17/2015	120.00	0.00	120.00	120.00	0.00	0.00	0.00
297	GILMAN, JANET L.	3 107	09/11/2015	139.62	0.00	139.62	70.00	0.00	3.14	66.48
		112	12/17/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
		108	09/17/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00

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	99	03/19/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00	0.00
	103	06/18/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00	0.00
*	102	05/22/2015	134.06	0.00	134.06	75.00	0.00	0.00	3.08	55.98
*	98	02/12/2015	72.77	0.00	72.77	17.28	0.00	0.00	0.00	55.49
334	GILMAN, ROBERT JR									
	3	112	12/17/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
	108	09/17/2015	85.00	0.00	85.00	85.00	0.00	0.00	0.00	0.00
	103	06/18/2015	66.50	40.86	25.64	25.64	0.00	0.00	0.00	0.00
335	GILMAN, ROBERT JR									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
1026	GILMAN, ROBERT W SR									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
244	GOMEZ, VICTOR MANUEL GOMEZ									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
298	GOODWIN, LORNA A									
*	3	107	09/11/2015	108.28	0.00	108.28	40.00	0.00	1.80	66.48
	112	12/17/2015	40.00	0.00	40.00	40.00	0.00	0.00	0.00	0.00
	108	09/17/2015	45.00	0.00	45.00	45.00	0.00	0.00	0.00	0.00
	99	03/19/2015	190.00	0.00	190.00	190.00	0.00	0.00	0.00	0.00
	103	06/18/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00	0.00
*	98	02/12/2015	258.66	0.00	258.66	190.00	0.00	0.00	3.27	65.39
*	102	05/22/2015	144.47	0.00	144.47	85.00	0.00	0.00	3.49	55.98
182	GORDON, JAMES									
	2	111	11/19/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
	106	08/20/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00	0.00
20	GRANT, DAVID									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
33	GREENE, NANCY ANNE									
	1	109	10/22/2015	30.00	29.87	0.13	0.13	0.00	0.00	0.00
195	GUSTAFSON, VIRGINIA									
	2	111	11/19/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
307	HALLEE, STEPHEN									
	3	112	12/17/2015	40.00	0.00	40.00	40.00	0.00	0.00	0.00
146	HALLIDAY, TERRANCE L.									
*	1	102	05/22/2015	128.48	110.18	18.30	18.30	0.00	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
	109		10/22/2015	60.00	0.00	60.00	60.00	0.00	0.00	0.00
	104		07/16/2015	60.00	0.00	60.00	60.00	0.00	0.00	0.00
*	107		09/11/2015	128.78	0.00	128.78	60.00	0.00	2.30	66.48
	100		04/16/2015	85.00	0.00	85.00	85.00	0.00	0.00	0.00
345	HARDY, JOHN									
	3	112	12/17/2015	50.00	0.00	50.00	50.00	0.00	0.00	0.00
419	HARLOW, VAUGHN									
	3	112	12/17/2015	160.00	0.00	160.00	160.00	0.00	0.00	0.00
91	HARROP, LAURINE									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	108		09/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
93	HARROP, LAURINE									
	1	109	10/22/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
233	HART, GALENE									
	2	111	11/19/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
	106		08/20/2015	90.00	89.83	0.17	0.17	0.00	0.00	0.00
129	HARTSGROVE, LARRY									
	1	109	10/22/2015	35.00	0.00	35.00	35.00	0.00	0.00	0.00
	104		07/16/2015	140.00	0.00	140.00	140.00	0.00	0.00	0.00
	100		04/16/2015	105.00	0.00	105.00	105.00	0.00	0.00	0.00
358	Henderson, Robert									
	3	112	12/17/2015	85.00	0.00	85.00	85.00	0.00	0.00	0.00
89	HENDERSON, SCOTT									
*	1	102	05/22/2015	112.03	0.00	112.03	55.08	0.00	0.97	55.98
	109		10/22/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
	104		07/16/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
*	107		09/11/2015	170.32	0.00	170.32	100.00	0.00	3.84	66.48
	100		04/16/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
309	HENDERSON, SCOTT									
	3	112	12/17/2015	200.00	0.00	200.00	200.00	0.00	0.00	0.00
	108		09/17/2015	130.00	0.00	130.00	130.00	0.00	0.00	0.00
305	HENDERSON, SCOTT L									
	3	112	12/17/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
	108		09/17/2015	85.00	0.00	85.00	85.00	0.00	0.00	0.00
	103		06/18/2015	105.00	0.00	105.00	105.00	0.00	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
75	HILTON, JOHN	4 112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
232	HILTON, TERESA A	5 112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		108	09/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		99	03/19/2015	74.60	0.80	73.80	73.80	0.00	0.00	0.00
		103	06/18/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
365	HOLT, BRENDA J	3 112	12/17/2015	60.00	0.00	60.00	60.00	0.00	0.00	0.00
1019	HOLT, HARRY	5 112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
1043	HOLT, HARRY	5 112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
386	HOOPER, MICHAEL	3 112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
179	HUD C/O COOPER CITI WEST JV	2 111	11/19/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
		106	08/20/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
415	HUGGINS, GARY	3 112	12/17/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
284	JONES, ALICE	3 112	12/17/2015	50.00	0.00	50.00	50.00	0.00	0.00	0.00
183	JONES, DAVID	2 111	11/19/2015	55.00	0.00	55.00	55.00	0.00	0.00	0.00
		106	08/20/2015	55.00	54.69	0.31	0.31	0.00	0.00	0.00
1042	JONES, DEAN	2 111	11/19/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
		106	08/20/2015	55.00	0.00	55.00	55.00	0.00	0.00	0.00
371	JONES, RYAN M	3 112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
		108	09/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
		99	03/19/2015	30.00	29.89	0.11	0.11	0.00	0.00	0.00
		103	06/18/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
301	JUN ZHANG	3 112	12/17/2015	200.00	0.00	200.00	200.00	0.00	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
35	KEITH, RONALD									
	1	109	10/22/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
	104	104	07/16/2015	160.00	0.06	159.94	159.94	0.00	0.00	0.00
412	KETCHUM, ROBERTA									
	3	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
56	KINNEY, STEPHEN/ANNA									
	1	109	10/22/2015	30.00	29.64	0.36	0.36	0.00	0.00	0.00
1020	KNOWLES, THOMAS									
	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
1005	KRAUSE, STEPHEN/BONNIE									
	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	108	108	09/17/2015	74.60	74.56	0.04	0.04	0.00	0.00	0.00
403	LAMBERT-LADD, CONNIE									
	3	112	12/17/2015	80.00	0.00	80.00	80.00	0.00	0.00	0.00
101	LAMOTHE, LEENA									
	1	109	10/22/2015	105.00	0.00	105.00	105.00	0.00	0.00	0.00
	104	104	07/16/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
	*	107	09/11/2015	178.06	24.38	153.68	100.00	0.00	0.00	53.68
	100	100	04/16/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
249	LANCASTER, CHRISTOPHER									
	2	111	11/19/2015	135.00	0.00	135.00	135.00	0.00	0.00	0.00
	106	106	08/20/2015	143.45	0.00	143.45	143.45	0.00	0.00	0.00
	101	101	05/21/2015	120.00	0.69	119.31	119.31	0.00	0.00	0.00
1002	LANCASTER, CHRISTOPHER									
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	108	108	09/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
344	LARLEE, DOUGLAS									
	3	112	12/17/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
368	LAROCK, JENNA M									
	3	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
1040	LAULETTA, JOAN									
	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
369	LAWRENCE, JILL A									
	3	112	12/17/2015	115.00	0.00	115.00	115.00	0.00	0.00	0.00
	108	108	09/17/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00

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1009	103	LEHAY, SUE E	06/18/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	108	09/17/2015	74.60	74.40	0.20	0.20	0.00	0.00	0.00	0.00
78	LEONARD, PAMELA									
	1	109	10/22/2015	85.00	0.00	85.00	85.00	0.00	0.00	0.00
328	LIBBY, CLARENCE									
	3	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
339	LIBBY, SHELLY L.									
	3	112	12/17/2015	140.00	0.00	140.00	140.00	0.00	0.00	0.00
253	LOANCARE A DIVISION OF FNF SERVICING									
	*	2	102	05/22/2015	101.78	0.00	101.78	29.95	0.87	70.96
		111	11/19/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
		106	08/20/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	*	107	09/11/2015	112.97	0.00	112.97	30.00	0.00	1.01	81.96
		101	05/21/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
370	LOHN, LAUREN									
	3	112	12/17/2015	135.00	0.00	135.00	135.00	0.00	0.00	0.00
	108	09/17/2015	165.00	0.00	165.00	165.00	0.00	0.00	0.00	0.00
303	LORETTE, LAURA E									
	3	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
14	LOWE, JAYE									
	1	109	10/22/2015	80.00	0.00	80.00	80.00	0.00	0.00	0.00
	104	07/16/2015	60.00	0.00	60.00	60.00	60.00	0.00	0.00	0.00
	100	04/16/2015	50.00	0.00	50.00	50.00	50.00	0.00	0.00	0.00
296	LOWE, JAYE F									
	*	3	107	09/11/2015	270.23	0.00	270.23	195.00	8.75	66.48
		112	12/17/2015	200.00	0.00	200.00	200.00	0.00	0.00	0.00
		108	09/17/2015	120.00	0.00	120.00	120.00	0.00	0.00	0.00
		99	03/19/2015	105.00	0.00	105.00	105.00	0.00	0.00	0.00
		103	06/18/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
	*	102	05/22/2015	204.01	0.00	204.01	135.00	0.00	5.54	63.47
	*	98	02/12/2015	315.46	235.43	80.03	80.03	0.00	0.00	0.00
172	LUCE, ALICIA									
	2	111	11/19/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
	106		08/20/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
	101		05/21/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
278	LUCE, EARL W JR		12/17/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
	3	112								
276	LUCE, KIRT		12/17/2015	115.00	0.00	115.00	115.00	0.00	0.00	0.00
	3	112								
316	LUCE, PAUL M		12/17/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
	3	112								
312	LUCE, RAYMOND LIFE ESTATE		12/17/2015	55.00	0.00	55.00	55.00	0.00	0.00	0.00
	3	112								
291	LUCE, WAYNE		12/17/2015	120.00	0.00	120.00	120.00	0.00	0.00	0.00
	3	112								
255	MAHMOOD, ROOHI BANO		12/17/2015	30.00	0.16	29.84	29.84	0.00	0.00	0.00
	4	112								
286	MARR, BRENDA K		12/17/2015	60.00	0.00	60.00	60.00	0.00	0.00	0.00
	3	112								
383	MATTHEWS, STEPHEN J		12/17/2015	50.00	0.00	50.00	50.00	0.00	0.00	0.00
	3	112								
	108		09/17/2015	45.00	0.00	45.00	45.00	0.00	0.00	0.00
	99		03/19/2015	50.00	0.00	50.00	50.00	0.00	0.00	0.00
	103		06/18/2015	50.00	0.00	50.00	50.00	0.00	0.00	0.00
293	MCBRIDE, DANIEL P		12/17/2015	105.00	0.00	105.00	105.00	0.00	0.00	0.00
	3	112								
366	MCGOWAN, DANIEL M		12/17/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
	3	112								
306	MCGRAW, MICHAEL		12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	3	112								
235	MCGRAY, BRUCE		12/17/2015	55.00	0.00	55.00	55.00	0.00	0.00	0.00
	2	111								
336	MCKENZIE, KEVIN		11/19/2015	40.00	0.00	40.00	40.00	0.00	0.00	0.00
	3	112								
399	MEADER, NICHOLAS		12/17/2015	60.00	10.00	50.00	50.00	0.00	0.00	0.00
	3	112								
463	MILLER, CLARK		12/17/2015	80.00	0.00	80.00	80.00	0.00	0.00	0.00
	3	112								

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1022	108	MILLER, CLARK	09/17/2015	70.00	69.85	0.15	0.15	0.00	0.00	0.00
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
277	108	MILLER, LAWRENCE	09/17/2015	30.00	29.83	0.17	0.17	0.00	0.00	0.00
	3	112	12/17/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
5	109	MITCHELL, KAREN JM	10/22/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
	104	07/16/2015	50.00	0.00	50.00	50.00	50.00	0.00	0.00	0.00
361	MITCHELL, KELLEY V	3	112	12/17/2015	95.00	0.00	95.00	95.00	0.00	0.00
1011	MOORE, LISA A	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00
200	MORGAN, KENNETH/BRENDA	2	111	11/19/2015	55.00	0.00	55.00	55.00	0.00	0.00
333	MSAD 54	3	112	12/17/2015	880.00	0.00	880.00	880.00	0.00	0.00
205	MULLEN FAMILY LIVING TRUST	2	111	11/19/2015	60.00	0.00	60.00	60.00	0.00	0.00
176	MURRAY, MORRIS	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00
63	NICHOLS, ROBERT	1	109	10/22/2015	225.00	0.00	225.00	225.00	0.00	0.00
400	NICKERSON, BRUCE	3	112	12/17/2015	90.00	0.00	90.00	90.00	0.00	0.00
1003	NICKERSON, DANIEL M	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00
	108	09/17/2015	74.60	0.00	74.60	74.60	74.60	0.00	0.00	0.00
406	NOLAN, DARLENE M	3	112	12/17/2015	60.00	0.00	60.00	60.00	0.00	0.00
331	NORRIDGEWOCK HISTORICAL SOCIET	3	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00
449	NORRIDGEWOCK PUBLIC LIBRARY	3	112	12/17/2015	35.00	0.00	35.00	35.00	0.00	0.00

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Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
8	NORRIDGEWOCK TOWN OF	4 112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
274	NORRIDGEWOCK TOWN OF	3 112	12/17/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
280	NORRIDGEWOCK TOWN OF	3 112	12/17/2015	170.00	0.00	170.00	170.00	0.00	0.00	0.00
71	NORWEG, KURT	1 104	07/16/2015	100.00	99.69	0.31	0.31	0.00	0.00	0.00
		109	10/22/2015	180.00	0.00	180.00	180.00	0.00	0.00	0.00
387	OBERT, ALAN	3 112	12/17/2015	105.00	13.79	91.21	91.21	0.00	0.00	0.00
234	OBERT, BRUCE	2 111	11/19/2015	320.00	0.00	320.00	320.00	0.00	0.00	0.00
354	OBERT, BRUCE	3 112	12/17/2015	180.00	0.00	180.00	180.00	0.00	0.00	0.00
355	OBERT, BRUCE	3 112	12/17/2015	340.00	0.00	340.00	340.00	0.00	0.00	0.00
295	O'BRIEN, MICHAEL	3 112	12/17/2015	115.00	0.00	115.00	115.00	0.00	0.00	0.00
304	ORAM, JEFFREY	3 112	12/17/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
391	Osgood, Forest	3 112	12/17/2015	150.00	50.00	100.00	100.00	0.00	0.00	0.00
40	PALMER, CHELSEY	1 109	10/22/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
		104	07/16/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
397	PATCHEL, ALEX S	3 112	12/17/2015	115.00	0.00	115.00	115.00	0.00	0.00	0.00
300	PATTERSON, ROBIN	3 112	12/17/2015	190.00	0.00	190.00	190.00	0.00	0.00	0.00
189	PELTON, DEBRA	2 111	11/19/2015	125.00	0.00	125.00	125.00	0.00	0.00	0.00
		106	08/20/2015	160.00	0.00	160.00	160.00	0.00	0.00	0.00
325	PELTON, DEBRA	3 112	12/17/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00

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318	108	09/17/2015	108 PELTON, DEBRA G	55.00	0.00	55.00	55.00	0.00	0.00	0.00
	3	112	12/17/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
	108	09/17/2015	108 PELTON, DEBRA G	40.00	0.00	40.00	40.00	0.00	0.00	0.00
459	106	11/19/2015	2 111 11/19/2015	45.00	0.00	45.00	45.00	0.00	0.00	0.00
	106	08/20/2015	106 PERKINS, ERIC A	50.00	0.00	50.00	50.00	0.00	0.00	0.00
180	2	111	11/19/2015	30.00	0.68	29.32	29.32	0.00	0.00	0.00
230	2	111	11/19/2015	120.00	0.00	120.00	120.00	0.00	0.00	0.00
	2	111	11/19/2015	125.00	0.00	125.00	125.00	0.00	0.00	0.00
1045	106	08/20/2015	1045 PETERS, JOHN C	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
340	108	09/17/2015	108 PHINNEY, WOODROW C	74.60	0.00	74.60	74.60	0.00	0.00	0.00
347	3	112	12/17/2015	120.00	0.00	120.00	120.00	0.00	0.00	0.00
	4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
1028	5	112	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	108	09/17/2015	108 PHINNEY, WOODROW C	74.60	74.59	0.01	0.01	0.00	0.00	0.00
171	2	111	11/19/2015	80.00	79.94	0.06	0.06	0.00	0.00	0.00
402	3	112	12/17/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
192	2	111	11/19/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
169	2	111	11/19/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
341	3	112	12/17/2015	125.00	0.00	125.00	125.00	0.00	0.00	0.00
462	1	109	10/22/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
	104	07/16/2015	104 QUIIMBY, NICHOLAS L	90.00	79.02	10.98	10.98	0.00	0.00	0.00

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115	109	JASON RAYE	10/22/2015	115.00	112.94	2.06	2.06	0.00	0.00	0.00
348	112	REDINGTON-FAIRVIEW GENERAL HOSPITAL	12/17/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
1007	112	CHRIS REYNOLDS	12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	108		09/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
	99		03/19/2015	74.60	72.37	2.23	2.23	0.00	0.00	0.00
	103		06/18/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
41	109	NATHAN RICHARDS	10/22/2015	135.00	0.00	135.00	135.00	0.00	0.00	0.00
	104		07/16/2015	125.00	0.00	125.00	125.00	0.00	0.00	0.00
	100		04/16/2015	135.00	0.00	135.00	135.00	0.00	0.00	0.00
28	109	NATHAN RICHARDS	10/22/2015	165.00	0.00	165.00	165.00	0.00	0.00	0.00
	100		04/16/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	104		07/16/2015	40.00	0.00	40.00	40.00	0.00	0.00	0.00
103	109	JOHN RIPLEY	10/22/2015	80.00	0.00	80.00	80.00	0.00	0.00	0.00
384	112	RONALD A ROBERTS	12/17/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
351	112	NICHOLAS M ROBINSON	12/17/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
394	112	ALTON E ROLLINS	12/17/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
262	111	C LINWOOD ROWE	11/19/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
51	109	MELISSA MONETTE RUSSELL	10/22/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
	104		07/16/2015	160.00	0.00	160.00	160.00	0.00	0.00	0.00
	100		04/16/2015	120.00	0.00	120.00	120.00	0.00	0.00	0.00
96	102	PROPERTIES SAFEGUARD	05/22/2015	66.95	0.00	66.95	66.95	0.00	0.22	55.98
*	109		10/22/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	104		07/16/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00

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	*	107	09/11/2015	97.63	0.00	97.63	30.00	0.00	1.15	66.48
		100	04/16/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
452										
		2	111	11/19/2015	125.00	0.00	125.00	0.00	0.00	0.00
204										
		2	111	11/19/2015	85.00	84.85	0.15	0.00	0.00	0.00
1010										
		5	112	12/17/2015	74.60	0.00	74.60	0.00	0.00	0.00
		108	09/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
		99	03/19/2015	74.60	74.54	0.06	0.06	0.00	0.00	0.00
		103	06/18/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
105										
	*	1	102	05/22/2015	257.94	0.00	257.94	195.00	6.96	55.98
		109	10/22/2015	125.00	0.00	125.00	125.00	0.00	0.00	0.00
		104	07/16/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
	*	107	09/11/2015	170.32	0.00	170.32	100.00	0.00	3.84	66.48
		100	04/16/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
	*	98	02/12/2015	370.23	0.00	370.23	290.00	0.00	14.25	65.98
		77	10/17/2013	50.00	0.00	50.00	50.00	0.00	0.00	0.00
350										
		3	112	12/17/2015	30.00	0.18	29.82	29.82	0.00	0.00
396										
		3	112	12/17/2015	105.00	0.00	105.00	105.00	0.00	0.00
86										
		1	109	10/22/2015	75.00	0.00	75.00	75.00	0.00	0.00
9										
		4	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00
		108	09/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
272										
		3	112	12/17/2015	75.00	0.00	75.00	75.00	0.00	0.00
326										
		3	112	12/17/2015	45.00	0.00	45.00	45.00	0.00	0.00
382										
		3	112	12/17/2015	100.00	0.00	100.00	100.00	0.00	0.00

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167	SMITH, EMILY									
2	111		11/19/2015	160.00	0.00	160.00	160.00	0.00	0.00	0.00
106			08/20/2015	190.00	189.19	0.81	0.81	0.00	0.00	0.00
81	SMITH, JUDY (LAPOINTE)									
1	109		10/22/2015	50.00	13.18	36.82	36.82	0.00	0.00	0.00
289	SMITH, MICHAEL									
*	3	107	09/11/2015	160.52	0.00	160.52	90.00	0.00	4.04	66.48
112			12/17/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
108			09/17/2015	85.00	0.00	85.00	85.00	0.00	0.00	0.00
99			03/19/2015	85.00	0.00	85.00	85.00	0.00	0.00	0.00
103			06/18/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
80			12/19/2013	70.00	0.00	70.00	70.00	0.00	0.00	0.00
*	98		02/12/2015	254.65	0.00	254.65	180.00	0.00	8.67	65.98
74			09/19/2013	90.00	22.31	67.69	67.69	0.00	0.00	0.00
*	102		05/22/2015	128.85	0.00	128.85	70.00	0.00	2.87	55.98
435	SOMERSET GRANGE									
3	112		12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
349	SPRAGUE, KARI L.									
3	112		12/17/2015	120.00	0.00	120.00	120.00	0.00	0.00	0.00
108			09/17/2015	100.00	18.01	81.99	81.99	0.00	0.00	0.00
1008	STANLEY, CHRIS									
5	112		12/17/2015	74.60	0.00	74.60	74.60	0.00	0.00	0.00
281	STEVENS, KERRY									
3	112		12/17/2015	55.00	0.00	55.00	55.00	0.00	0.00	0.00
311	TARPEN, JEREMY									
3	112		12/17/2015	105.00	0.00	105.00	105.00	0.00	0.00	0.00
108			09/17/2015	85.00	84.99	0.01	0.01	0.00	0.00	0.00
364	THEBARGE, PHILLIP									
3	112		12/17/2015	100.00	0.00	100.00	100.00	0.00	0.00	0.00
299	TIBBETTS, EARLA F									
3	112		12/17/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
324	TOWLE, MICHAEL JR									
3	112		12/17/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
308	TOWNSEND, BARBARA									
3	112		12/17/2015	125.00	0.00	125.00	125.00	0.00	0.00	0.00

Sewer Status List

Balance Due > .00 Showing : Principal Tax Interest Costs
As Of Date: 12/17/2015

Acct	Book	Bill	Bill Date	Original Amount Due	Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
418	3 112	TRACY, KEITH & BONNIE	12/17/2015	80.00	0.00	80.00	80.00	0.00	0.00	0.00
45	1 109	TURGEON, SUSAN	10/22/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
199	104	TWO BUCKS HOLDINGS LTD PARTNER	07/16/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
405	2 111	WALKER, KEVIN P	11/19/2015	230.00	0.00	230.00	230.00	0.00	0.00	0.00
363	106	WEIHER, LEE B	08/20/2015	220.00	219.37	0.63	0.63	0.00	0.00	0.00
211	3 112	WELCH, MICHAEL	12/17/2015	110.00	0.00	110.00	110.00	0.00	0.00	0.00
1017	3 112	WHEATON, ARCHIE II	12/17/2015	80.00	0.00	80.00	80.00	0.00	0.00	0.00
359	2 111	WHEATON, GARY	11/19/2015	165.00	0.00	165.00	165.00	0.00	0.00	0.00
158	106	WHEELER, KAYLEE	08/20/2015	150.00	0.00	150.00	150.00	0.00	0.00	0.00
279	101	WHITE, SUSAN L	05/21/2015	85.00	62.08	22.92	22.92	0.00	0.00	0.00
39	4 112	WHITTEMORE, JESSE	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
150	3 112	WILDE, RICHARD A	12/17/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
417	2 111	WILKINS, STACY	11/19/2015	105.00	0.00	105.00	105.00	0.00	0.00	0.00
27	3 112	WILLIAMS, MEGAN	12/17/2015	115.00	0.00	115.00	115.00	0.00	0.00	0.00
	1 109	WILKINS, STACY	10/22/2015	145.00	0.00	145.00	145.00	0.00	0.00	0.00
	104	WILLIAMS, MEGAN	07/16/2015	55.00	0.00	55.00	55.00	0.00	0.00	0.00
	100	WILKINS, STACY	04/16/2015	85.00	30.22	54.78	54.78	0.00	0.00	0.00
	1 109	WILKINS, STACY	10/22/2015	90.00	53.44	36.56	36.56	0.00	0.00	0.00
	3 112	WILLIAMS, MEGAN	12/17/2015	80.00	9.98	70.02	70.02	0.00	0.00	0.00
	1 109	WILLIAMS, MEGAN	10/22/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	104	WILLIAMS, MEGAN	07/16/2015	30.00	0.24	29.76	29.76	0.00	0.00	0.00

Sewer Status List

Balance Due > .00 Showing : Principal Tax Interest Costs
As Of Date: 12/17/2015

Acct	Book	Bill	Bill Date	Original Amount Due	Payment / Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
252	WOOD, ELIZABETH GRIFFIN									
	2	111	11/19/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
		106	08/20/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
	*	107	09/11/2015	82.36	0.00	82.36	15.59	0.00	0.29	66.48
		101	05/21/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
388	WOOD, JEROME D									
	3	112	12/17/2015	30.00	0.00	30.00	30.00	0.00	0.00	0.00
240	WRIGHT, NANCY									
	2	111	11/19/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
		106	08/20/2015	75.00	0.00	75.00	75.00	0.00	0.00	0.00
		101	05/21/2015	70.00	16.65	53.35	53.35	0.00	0.00	0.00
379	WYMAN, MELISSA A									
	3	112	12/17/2015	95.00	0.00	95.00	95.00	0.00	0.00	0.00
		108	09/17/2015	60.00	0.00	60.00	60.00	0.00	0.00	0.00
		99	03/19/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
		103	06/18/2015	165.00	0.00	165.00	165.00	0.00	0.00	0.00
413	YEATON, DEAN A									
	3	112	12/17/2015	90.00	0.00	90.00	90.00	0.00	0.00	0.00
10	YORK, HARRISON									
	*	1	05/22/2015	384.53	0.00	384.53	310.00	0.00	11.06	63.47
		109	10/22/2015	70.00	0.00	70.00	70.00	0.00	0.00	0.00
	*	107	09/11/2015	307.85	0.00	307.85	225.00	0.00	8.63	74.22
		104	07/16/2015	165.00	0.00	165.00	165.00	0.00	0.00	0.00
		100	04/16/2015	215.00	0.00	215.00	215.00	0.00	0.00	0.00
	*	98	02/12/2015	583.02	517.02	66.00	66.00	0.00	0.00	0.00
288	YOUNG, MARVIN									
	3	112	12/17/2015	65.00	0.00	65.00	65.00	0.00	0.00	0.00
Total for 455 Bills:				45,448.96	4,620.80	40,828.16	38,817.48	0.00	125.27	1,885.41

Payment Summary			Interest	Costs	Total
Principal	3,958.17	0.00	48.34	289.44	4,295.95
Tax	324.85	0.00	0.00	0.00	324.85
Subtotal	4,283.02	0.00	48.34	289.44	4,620.80

Sewer Status List

Norridgewock
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Balance Due > -00 Showing : Principal Tax Interest Costs

As Of Date: 12/17/2015

Acct	Book	Bill	Bill Date	Original Amount Due	Adjustments	Total Due	Principal	Outstanding Tax	Interest	Costs
			Total		4,283.02	0.00	48.34	289.44	4,620.80	
Balance Due										
09/19/2013			67.69							
10/17/2013			50.00							
12/19/2013			70.00							
02/12/2015			1,181.56							
03/19/2015			911.20							
04/16/2015			1,569.62							
05/21/2015			570.66							
05/22/2015			2,091.26							
06/18/2015			1,299.44							
07/16/2015			2,231.15							
07/16/2015			0.74							
08/20/2015			2,618.72							
09/11/2015			2,365.06							
09/17/2015			2,185.88							
10/22/2015			4,022.92							
11/19/2015			4,198.13							
12/17/2015			15,397.07							
Not Billed			-2.94							
Total			40,828.16							

PP COLLECTION ACCOUNT STATUS LIST 2004-2015

Tax Year: 2004-1 To 2015-2, Balance Due >0, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate	
9	BREWER'S DAIRY	2004-1	21.48	0.00	-15.79	21.48	37.27	0.00
9	BREWER'S DAIRY	2005-1	22.20	0.00	-17.74	22.20	39.94	0.00
9	BREWER'S DAIRY	2006-1	23.58	0.00	-24.13	23.58	47.71	0.00
9	BREWER'S DAIRY	2007-1	24.36	0.00	-24.26	24.36	48.62	0.00
9	BREWER'S DAIRY	2008-1	25.56	0.00	-20.70	25.56	46.26	0.00
9	BREWER'S DAIRY	2009-1	25.56	0.00	-14.50	25.56	40.06	0.00
9	BREWER'S DAIRY	2010-1	25.20	0.00	-9.34	25.20	34.54	0.00
9	BREWER'S DAIRY	2011-1	24.60	0.00	-7.40	24.60	32.00	0.00
9	BREWER'S DAIRY	2012-1	23.16	0.00	-5.35	23.16	28.51	0.00
9	BREWER'S DAIRY	2013-1	24.60	0.00	-3.95	24.60	28.55	0.00
104	CHINA SKY INC	2015-1	117.70	117.70	-0.46	0.45	0.46	0.00
16	CHRISTMAS TREE ACRES WREATHS	2010-1	31.50	0.00	-11.67	31.50	43.17	0.00
16	CHRISTMAS TREE ACRES WREATHS	2011-1	30.75	0.00	-9.25	30.75	40.00	0.00
16	CHRISTMAS TREE ACRES WREATHS	2012-1	28.95	0.00	-6.68	28.95	35.63	0.00
16	CHRISTMAS TREE ACRES WREATHS	2013-1	30.75	0.00	-4.94	30.75	35.69	0.00
16	CHRISTMAS TREE ACRES WREATHS	2014-1	31.88	0.00	-2.80	31.88	34.68	0.00
16	CHRISTMAS TREE ACRES WREATHS	2015-1	32.10	0.00	-0.66	32.10	32.76	0.00
20	COCHRAN, ALFRED	2011-1	41.00	0.00	-12.34	41.00	53.34	0.00
20	COCHRAN, ALFRED	2012-1	38.60	0.00	-8.91	38.60	47.51	0.00
20	COCHRAN, ALFRED	2013-1	41.00	0.00	-6.58	41.00	47.58	0.00
20	COCHRAN, ALFRED	2014-1	42.50	0.00	-3.73	42.50	46.23	0.00
20	COCHRAN, ALFRED	2015-1	42.80	0.00	-0.89	42.80	43.69	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2004-1	17.90	0.00	-13.16	17.90	31.06	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2005-1	18.50	0.00	-14.78	18.50	33.28	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2006-1	19.65	0.00	-20.11	19.65	39.76	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2007-1	20.30	0.00	-20.22	20.30	40.52	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2008-1	21.30	0.00	-17.25	21.30	38.55	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2009-1	21.30	0.00	-12.08	21.30	33.38	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2010-1	21.00	0.00	-7.78	21.00	28.78	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2011-1	20.50	0.00	-6.17	20.50	26.67	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2012-1	19.30	0.00	-4.46	19.30	23.76	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2013-1	20.50	0.00	-3.29	20.50	23.79	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2014-1	21.25	0.00	-1.87	21.25	23.12	0.00
21	CONSTRUCTION SURVEY ASSOCS.	2015-1	21.40	0.00	-0.44	21.40	21.84	0.00
26	DIRECTV	2015-1	678.38	678.38	-1.85	1.82	1.85	0.00
36	HILTON, GARY	2004-1	91.29	0.00	-67.11	91.29	158.40	0.00
36	HILTON, GARY	2005-1	94.35	0.00	-75.39	94.35	169.74	0.00
36	HILTON, GARY	2006-1	100.22	0.00	-102.57	100.22	202.79	0.00
36	HILTON, GARY	2007-1	103.53	0.00	-103.10	103.53	206.63	0.00
36	HILTON, GARY	2008-1	108.63	0.00	-87.97	108.63	196.60	0.00
36	HILTON, GARY	2009-1	108.63	0.00	-61.61	108.63	170.24	0.00
36	HILTON, GARY	2010-1	107.10	0.00	-39.68	107.10	146.78	0.00
36	HILTON, GARY	2011-1	104.55	0.00	-31.46	104.55	136.01	0.00
36	HILTON, GARY	2012-1	98.43	0.00	-22.73	98.43	121.16	0.00
36	HILTON, GARY	2013-1	104.55	0.00	-16.78	104.55	121.33	0.00
36	HILTON, GARY	2014-1	108.38	0.00	-9.52	108.38	117.90	0.00
36	HILTON, GARY	2015-1	109.14	0.00	-2.26	109.14	111.40	0.00
43	LORETTE, LAURA	2012-1	81.06	0.00	-18.72	81.06	99.78	0.00
43	LORETTE, LAURA	2013-1	86.10	0.00	-13.82	86.10	99.92	0.00
43	LORETTE, LAURA	2014-1	89.25	0.00	-7.84	89.25	97.09	0.00
43	LORETTE, LAURA	2015-1	89.88	0.00	-1.86	89.88	91.74	0.00
44	OUELLETTE MARK	2011-1	494.05	0.00	-148.66	494.05	642.71	0.00
44	OUELLETTE MARK	2012-1	465.13	0.00	-107.40	465.13	572.53	0.00
44	OUELLETTE MARK	2013-1	494.05	0.00	-79.31	494.05	573.36	0.00

PP COLLECTION ACCOUNT STATUS LIST 2004-2015

Tax Year: 2004-1 To 2015-2, Balance Due >0, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate	
44	OUELLETTE MARK	2014-1	512.13	0.00	-44.98	512.13	557.11	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA	2004-1	89.50	0.00	-65.79	89.50	155.29	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA	2005-1	92.50	0.00	-73.91	92.50	166.41	0.00
50	NORRIDGEWOCK HOUSE OF PIZZA	2007-1	101.50	0.00	-101.08	101.50	202.58	0.00
54	OBERT, BRUCE	2010-1	294.00	0.00	-108.93	294.00	402.93	0.00
54	OBERT, BRUCE	2011-1	287.00	0.00	-86.36	287.00	373.36	0.00
54	OBERT, BRUCE	2012-1	270.20	0.00	-62.39	270.20	332.59	0.00
54	OBERT, BRUCE	2013-1	287.00	0.00	-46.07	287.00	333.07	0.00
54	OBERT, BRUCE	2014-1	297.50	0.00	-26.13	297.50	323.63	0.00
54	OBERT, BRUCE	2015-1	299.60	0.00	-6.21	299.60	305.81	0.00
90	TWO BUCKS HOLDINGS LTD	2014-1	2,167.50	2,204.99	-58.39	197.00	20.90	0.00
90	TWO BUCKS HOLDINGS LTD	2015-1	2,182.80	0.00	-45.21	2,182.80	2,228.01	0.00
68	WHITE, CHRISTOPHER, PR	2009-1	106.50	0.00	-60.40	106.50	166.90	0.00
68	WHITE, CHRISTOPHER, PR	2010-1	105.00	0.00	-38.90	105.00	143.90	0.00
68	WHITE, CHRISTOPHER, PR	2011-1	102.50	0.00	-30.84	102.50	133.34	0.00
68	WHITE, CHRISTOPHER, PR	2012-1	96.50	0.00	-22.28	96.50	118.78	0.00
68	WHITE, CHRISTOPHER, PR	2013-1	102.50	0.00	-16.45	102.50	118.95	0.00
68	WHITE, CHRISTOPHER, PR	2014-1	106.25	0.00	-9.33	106.25	115.58	0.00
68	WHITE, CHRISTOPHER, PR	2015-1	107.00	0.00	-2.22	107.00	109.22	0.00
72	WOOD, JEROME	2013-1	211.15	0.00	-33.89	211.15	245.04	0.00
72	WOOD, JEROME	2014-1	218.88	0.00	-19.23	218.88	238.11	0.00
72	WOOD, JEROME	2015-1	220.42	0.00	-4.57	220.42	224.99	0.00
75	YORKS MARKET	2013-1	246.00	0.00	-39.49	246.00	285.49	0.00
75	YORKS MARKET	2014-1	255.00	0.00	-22.40	255.00	277.40	0.00
75	YORKS MARKET	2015-1	256.80	0.00	-5.32	256.80	262.12	0.00
76	ZD WIRE	2013-1	243.75	242.36	-0.22	1.39	1.61	0.00
76	ZD WIRE	2014-1	252.66	0.00	-22.19	252.66	274.85	0.00
76	ZD WIRE	2015-1	254.45	0.00	-5.27	254.45	259.72	0.00
Total for 82			14,476.02	3,243.43	-2,391.77	11,292.05	13,624.36	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	3,183.97	59.46	0.00	3,183.97	3,243.43
Subtotal	3,183.97	59.46	0.00	3,183.97	3,243.43
I - Interest Charged	0.00	-59.46	0.00	0.00	-59.46
Z - Current Interest	0.00	-2,330.96	0.00	0.00	-2,330.96
Total	3,183.97	-2,330.96	0.00	3,183.97	853.01

	Non-Interest Due	Balance Due
2004-1	220.17	382.02
2005-1	227.55	409.37
2006-1	143.45	290.26
2007-1	249.69	498.35
2008-1	155.49	281.41
2009-1	261.99	410.58
2010-1	583.80	800.10
2011-1	1,104.95	1,437.43
2012-1	1,121.33	1,380.25
2013-1	1,649.59	1,914.38
2014-1	1,955.38	2,126.60
2015-1	3,618.66	3,693.61
Total	11,292.05	13,624.36

! - This account is a deleted account.

RE COLLECTION ACCOUNT STATUS LIST 2013

Tax Year: 2013-1 To 2013-2, Balance Due >.00, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct		Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate
20	AMES, BRENT AMES, DONNA	2013-1	1088.14	0.52	-33.60	1121.22	1121.22	0.00
2276	AUSTIN, RICHARD	2013-1	288.31	0.00	0.00	288.31	288.31	0.00
145	BILLINGTON, TRACY BILLINGTON, KATHRYN	2013-1	233.59	191.03	-10.57	53.13	53.13	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL	2013-1	487.49	0.00	0.00	487.49	487.49	0.00
2302	BREINGAN, CHRIS & LISA	2013-1	308.57	200.00	-17.56	126.13	126.13	0.00
247	BROWN, SCOTT	2013-1	87.87	0.00	0.00	87.87	87.87	0.00
248	BROWN, SCOTT	2013-1	329.90	0.00	-7.90	337.80	337.80	0.00
249	BROWN, SCOTT	2013-1	1551.24	0.00	0.00	1551.24	1551.24	0.00
250	BROWN, SCOTT	2013-1	106.64	0.00	0.00	106.64	106.64	0.00
251	BROWN, SCOTT	2013-1	80.38	0.00	-0.64	81.02	81.02	0.00
337	CHARLES-FRENCH, JOLEEN K	2013-1	798.30	295.00	-50.23	553.53	553.53	0.00
382	CLEMENTS, RAELYN	2013-1	343.03	0.00	0.00	343.03	343.03	0.00
391	COCHRAN, ALFRED	2013-1	244.54	0.00	0.00	244.54	244.54	0.00
397	COCHRAN, ALFRED	2013-1	196.38	0.00	0.00	196.38	196.38	0.00
398	COCHRAN, ALFRED	2013-1	270.80	0.00	0.00	270.80	270.80	0.00
459	CRANE, JOYCE	2013-1	279.56	12.21	-6.04	273.39	273.39	0.00
541	DEARBORN, MICHAEL DEARBORN, PATRICIA	2013-1	690.56	600.00	-34.09	124.65	124.65	0.00
556	DEROSBY, THERESA DEROSBY, ANDREA	2013-1	382.43	355.05	-21.62	49.00	49.00	0.00
615	EASLER, CHRISTOPHER W	2013-1	281.75	0.00	0.00	281.75	281.75	0.00
633	EMERY, MELISSA	2013-1	294.88	0.00	0.00	294.88	294.88	0.00
824	GILCOTT, ROBERT E GILCOTT, CYNTHIA	2013-1	1321.42	0.00	-42.19	1363.61	1363.61	0.00
2204	GOODWIN, LORNA A	2013-1	944.19	700.00	-54.98	299.17	299.17	0.00
880	GREENE, DENNIS	2013-1	1613.45	586.04	-30.58	1057.99	1057.99	0.00
903	HALLIDAY, TERRANCE L.	2013-1	868.34	450.00	-42.54	460.88	460.88	0.00
935	HAYDEN, RICKIE	2013-1	929.63	0.00	0.00	929.63	929.63	0.00
402	HEBERT, KYLEE WHIPPLE, JACOB	2013-1	351.79	0.00	0.00	351.79	351.79	0.00
959	HILTON, GARY M HILTON, ANNETTE R	2013-1	251.10	0.00	0.00	251.10	251.10	0.00
960	HILTON, GARY M HILTON, ANNETTE R	2013-1	152.61	0.00	-2.98	155.59	155.59	0.00
1151	HUNT, ROSE (LABRIE)	2013-1	334.28	0.28	-8.92	342.92	342.92	0.00
1058	JONES, GLENN A	2013-1	1712.87	2.17	-37.10	1747.80	1747.80	0.00
1066	JONES, RYAN M JONES, AMY M	2013-1	1241.94	9.56	-33.56	1265.94	1265.94	0.00
1073	JURDAK, ROBERT L JR (ESTATE OF) C/O JAMES JURDAK	2013-1	371.49	0.00	0.00	371.49	371.49	0.00
1109	KEYSER, WILLIAM A	2013-1	198.57	0.00	-3.50	202.07	202.07	0.00
1110	KEYSER, WILLIAM A	2013-1	198.57	186.24	-4.53	16.86	16.86	0.00
1028	LAMBERT, CLYDE V.	2013-1	1216.36	1202.35	-69.67	83.68	83.68	0.00
170	LAMPHIER, LYNDA	2013-1	332.09	0.00	0.00	332.09	332.09	0.00
1231	LEN POULIN SAND & GRAVEL	2013-1	222.65	67.47	-5.37	160.55	160.55	0.00
1240	LEWIS, MERLE JR	2013-1	386.81	0.00	0.00	386.81	386.81	0.00
1241	LEWIS, MERLE JR	2013-1	476.55	0.00	0.00	476.55	476.55	0.00
1242	LEWIS, MERLE JR	2013-1	132.91	0.00	0.00	132.91	132.91	0.00
1281	LONGLEY, WILLIAM	2013-1	1013.72	700.32	-79.83	393.23	393.23	0.00
1340	MARCIA, ROBERT MARCIA, GLORIA	2013-1	1122.24	0.00	0.00	1122.24	1122.24	0.00
1343	MCCARTHY, AMBROSE G, JR	2013-1	917.07	0.00	0.00	917.07	989.76	0.00
1374	MCKECHNIE, WILLIAM II	2013-1	468.72	304.79	-31.80	195.73	195.73	0.00
1394	MERRY, CHRISTOPHER	2013-1	229.22	0.00	-5.70	234.92	234.92	0.00
1479	NEWHALL, TODD	2013-1	457.77	0.00	0.00	457.77	457.77	0.00
1882	PALMER, DIANA PALMER, CHARLES	2013-1	896.79	0.00	0.00	896.79	896.79	0.00
2040	PALMER, WILLIAM A.	2013-1	646.01	2.71	-17.29	660.59	660.59	0.00
1762	ROGERS, TIMOTHY	2013-1	468.72	0.00	-12.66	481.38	481.38	0.00
2294	ROGERS, TIMOTHY	2013-1	424.81	0.00	0.00	424.81	424.81	0.00

RE COLLECTION ACCOUNT STATUS LIST 2013

Tax Year: 2013-1 To 2013-2, Balance Due >.00, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate	
1844	SKIDGELL, ELIZABETH A	2013-1	686.67	0.00	0.00	686.67	686.67	0.00
1846	SLACK, ELIZABETH A	2013-1	209.52	0.00	0.00	209.52	209.52	0.00
1912	STEPHENS, GEORGETT M LIFE ESTATE	2013-1	483.11	0.00	0.00	483.11	483.11	0.00
1696	VERVILLE, AMY	2013-1	855.21	0.00	0.00	855.21	855.21	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M	2013-1	407.43	0.00	-9.32	416.75	416.75	0.00
2020	WELCH, JASEN D	2013-1	251.10	0.00	0.00	251.10	251.10	0.00
2021	WELCH, JASEN D	2013-1	113.21	0.00	0.00	113.21	113.21	0.00
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA	2013-1	1511.84	0.00	0.00	1511.84	1511.84	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA	2013-1	304.51	8.66	-6.10	301.95	301.95	0.00
2214	Y.L. AND SONS INC	2013-1	967.76	605.25	-0.81	363.32	363.32	0.00
Total for 60			34,037.41	6,479.65	-681.68	28,239.44	28,312.13	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	4,658.67	984.96	836.02	5,998.09	6,479.65
Subtotal	4,658.67	984.96	836.02	5,998.09	6,479.65
I - Interest Charged	0.00	-681.68	0.00	0.00	-681.68
Z - Current Interest	0.00	-72.69	0.00	0.00	-72.69
Total	4,658.67	230.59	836.02	5,998.09	5,725.28

	Non-Interest Due	Balance Due
2013-1	28,239.44	28,312.13
Total	28,239.44	28,312.13

! - This account is a deleted account.

RE COLLECTION ACCOUNT STATUS LIST 2014

Tax Year: 2014-1 To 2014-2, Balance Due >.00, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct		Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate
20	AMES, BRENT AMES, DONNA	2014-1	1140.65	0.00	0.00	1140.65	1167.64	0.00
29	ARABIE, DIANE L	2014-1	903.45	0.00	0.00	903.45	924.97	0.00
36	ARSENAULT, DAVID ARSENAULT, BRENDA	2014-1	2466.65	0.00	0.00	2466.65	2527.58	0.00
2276	AUSTIN, RICHARD	2014-1	295.48	0.00	0.00	295.48	301.47	0.00
136	BICKFORD, JOHN	2014-1	452.99	0.00	0.00	452.99	462.58	0.00
138	BICKFORD, JOHN A	2014-1	617.88	0.00	0.00	617.88	632.03	0.00
145	BILLINGTON, TRACY BILLINGTON, KATHRYN	2014-1	239.11	0.00	0.00	239.11	243.67	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL	2014-1	514.17	0.00	0.00	514.17	525.70	0.00
200	BOWRING, MAURICE	2014-1	491.62	0.00	0.00	491.62	502.57	0.00
2302	BREINGAN, CHRIS & LISA	2014-1	899.71	0.00	0.00	899.71	920.99	0.00
226	BROWN, DOREEN	2014-1	439.17	0.00	0.00	439.17	448.01	0.00
247	BROWN, SCOTT	2014-1	96.77	0.00	0.00	96.77	97.34	0.00
248	BROWN, SCOTT	2014-1	338.31	0.00	0.00	338.31	345.38	0.00
249	BROWN, SCOTT	2014-1	1596.37	0.00	0.00	1596.37	1635.28	0.00
250	BROWN, SCOTT	2014-1	108.34	0.00	0.00	108.34	109.60	0.00
251	BROWN, SCOTT	2014-1	81.29	0.00	0.00	81.29	81.86	0.00
267	BUSH, LAWRENCE A BUSH, LINDA A	2014-1	777.36	0.00	0.00	777.36	794.76	0.00
271	BUTTERS, MARILYN	2014-1	1456.59	0.00	0.00	1456.59	1491.96	0.00
350	CAMPBELL, DARNEY D	2014-1	488.65	0.00	0.00	488.65	500.47	0.00
1768	CARLSON, WILLIAM J & MEGAN E.	2014-1	944.80	841.02	-4.00	107.78	110.16	0.00
337	CHARLES-FRENCH, JOLEEN K	2014-1	1118.40	0.00	0.00	1118.40	1145.22	0.00
382	CLEMENTS, RAEALYN	2014-1	351.84	0.00	0.00	351.84	359.26	0.00
1818	COBB, MIRANDA	2014-1	1878.20	0.00	0.00	1878.20	1924.24	0.00
391	COCHRAN, ALFRED	2014-1	250.39	0.00	0.00	250.39	255.24	0.00
397	COCHRAN, ALFRED	2014-1	200.78	0.00	0.00	200.78	204.37	0.00
398	COCHRAN, ALFRED	2014-1	277.44	0.00	0.00	277.44	282.97	0.00
405	COCHRAN, ALFRED	2014-1	279.69	0.00	0.00	279.69	285.28	0.00
406	COCHRAN, ALFRED	2014-1	266.16	0.00	0.00	266.16	271.41	0.00
404	COCHRAN, ALFRED COCHRAN, JUDITH	2014-1	277.44	0.00	-5.49	282.93	282.97	0.00
409	COCHRAN, ALFRED M	2014-1	268.42	0.00	0.00	268.42	273.73	0.00
459	CRANE, JOYCE	2014-1	299.99	0.00	0.00	299.99	306.10	0.00
465	CROMMETT, AMY	2014-1	377.74	0.00	0.00	377.74	385.82	0.00
522	DANIELS, ALFREDO M	2014-1	608.86	0.00	0.00	608.86	622.78	0.00
532	DAVIS, VICKIE L	2014-1	872.35	0.00	0.00	872.35	892.55	0.00
541	DEARBORN, MICHAEL DEARBORN, PATRICIA	2014-1	734.82	0.00	0.00	734.82	751.54	0.00
556	DEROSBY, THERESA DEROSBY, ANDREA	2014-1	405.95	0.00	0.00	405.95	405.95	0.00
580	DOUCETTE, JOHN M III DOUCETTE, RENEE L	2014-1	1263.37	0.00	0.00	1263.37	1293.27	0.00
615	EASLER, CHRISTOPHER W	2014-1	288.71	0.00	0.00	288.71	294.53	0.00
633	EMERY, MELISSA	2014-1	302.24	0.00	0.00	302.24	308.40	0.00
646	EVERETT, CAROLYN	2014-1	126.38	0.00	0.00	126.38	128.09	0.00
647	EVERETT, CAROLYN	2014-1	1330.33	0.00	0.00	1330.33	1362.51	0.00
659	EVERETT, SHERRI EVERETT, CAROLYN	2014-1	137.66	0.00	0.00	137.66	139.66	0.00
719	FLETCHER, PAULINE	2014-1	92.31	0.00	0.00	92.31	93.17	0.00
720	FLETCHER, PAULINE	2014-1	157.74	0.00	0.00	157.74	160.27	0.00
814	GETCHELL, DAVID GETCHELL, JUNE C	2014-1	1664.01	0.00	0.00	1664.01	1704.63	0.00
824	GILCOTT, ROBERT E GILCOTT, CYNTHIA	2014-1	1359.65	0.00	0.00	1359.65	1392.57	0.00
825	GILCOTT, ROBERT E GILCOTT, CYNTHIA S	2014-1	1375.13	0.00	-11.52	1386.65	1408.05	0.00
2254	GOLDSMITH, MICHAEL	2014-1	1147.72	0.00	0.00	1147.72	1175.28	0.00
2204	GOODWIN, LORNA A	2014-1	1131.93	0.00	0.00	1131.93	1159.09	0.00
865	GORMAN, GARY W	2014-1	579.25	350.00	-11.78	241.03	241.03	0.00
880	GREENE, DENNIS	2014-1	1668.22	0.00	0.00	1668.22	1708.56	0.00
892	GRIFFETH, LESTER E SR GRIFFETH, KATRINA P	2014-1	1276.27	616.26	-17.65	677.66	677.66	0.00

RE COLLECTION ACCOUNT STATUS LIST 2014

Tax Year: 2014-1 To 2014-2, Balance Due >.00, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate	
903	HALLIDAY, TERRANCE L.	2014-1	906.47	0.00	0.00	906.47	927.92	0.00
913	HARLOW, DARREN E	2014-1	632.39	57.80	-1.02	575.61	588.91	0.00
926	HARTSGROVE, SYLVIA	2014-1	72.27	0.00	0.00	72.27	72.61	0.00
935	HAYDEN, RICKIE	2014-1	956.07	0.00	0.00	956.07	978.78	0.00
1706	HEALD KIRK A HEALD DEBORAH L	2014-1	613.14	300.00	-10.59	323.73	326.03	0.00
215	HEATH, MICHAEL & LAWANDA	2014-1	460.06	0.00	0.00	460.06	470.22	0.00
402	HEBERT, KYLEE WHIPPLE, JACOB	2014-1	360.86	0.00	0.00	360.86	368.51	0.00
959	HILTON, GARY M HILTON, ANNETTE R	2014-1	257.14	0.00	0.00	257.14	262.16	0.00
960	HILTON, GARY M HILTON, ANNETTE R	2014-1	155.69	0.00	0.00	155.69	158.14	0.00
2308	HINES, MICHELLE HINES, BRIAN	2014-1	771.19	0.00	0.00	771.19	789.22	0.00
1151	HUNT, ROSE (LABRIE)	2014-1	356.35	0.00	0.00	356.35	363.88	0.00
1786	HURLBUTT LOGAN D HURLBUTT APRIL A	2014-1	1183.79	0.00	0.00	1183.79	1212.26	0.00
1058	JONES, GLENN A	2014-1	1770.66	0.00	0.00	1770.66	1813.39	0.00
1065	JONES, NANCY HUNT	2014-1	1104.87	0.00	0.00	1104.87	1131.34	0.00
1066	JONES, RYAN M JONES, AMY M	2014-1	1315.60	0.00	0.00	1315.60	1345.84	0.00
1073	JURDAK, ROBERT L JR (ESTATE OF) C/O JAMES JURDAK	2014-1	381.15	0.00	0.00	381.15	389.31	0.00
1109	KEYSER, WILLIAM A	2014-1	203.03	0.00	0.00	203.03	206.68	0.00
1110	KEYSER, WILLIAM A	2014-1	203.03	0.00	0.00	203.03	206.68	0.00
1688	KNIGHTS, NORA ARCH (POWERS)	2014-1	1382.19	85.24	-26.79	1323.74	1330.44	0.00
1129	KNOWLES, LAWRENCE	2014-1	993.70	600.00	-18.25	411.95	414.48	0.00
1149	LABELLE, MICHAEL R	2014-1	307.59	0.00	0.00	307.59	313.89	0.00
1028	LAMBERT, CLYDE V.	2014-1	1251.43	0.00	0.00	1251.43	1281.61	0.00
1166	LAMBERT, JOYCE L	2014-1	686.78	150.00	-12.61	549.39	552.45	0.00
170	LAMPHIER, LYNDA	2014-1	340.57	0.00	0.00	340.57	347.70	0.00
1183	LANDRY, HOPE C/O JAMES CARRIGAN	2014-1	971.86	100.95	-21.62	892.53	894.02	0.00
1361	LEACH, CRAIG S. LEACH, SARAH B.	2014-1	681.01	0.00	0.00	681.01	696.76	0.00
2259	LEAVITT, GREGORY	2014-1	1294.26	0.00	0.00	1294.26	1325.53	0.00
1231	LEN POULIN SAND & GRAVEL	2014-1	227.84	0.00	0.00	227.84	232.12	0.00
1240	LEWIS, MERLE JR	2014-1	396.93	0.00	0.00	396.93	405.49	0.00
1241	LEWIS, MERLE JR	2014-1	502.90	0.00	0.00	502.90	514.14	0.00
1242	LEWIS, MERLE JR	2014-1	135.40	0.00	0.00	135.40	137.34	0.00
1281	LONGLEY, WILLIAM	2014-1	881.37	0.00	0.00	881.37	881.66	0.00
1288	LOWE, JAYE F	2014-1	905.19	100.00	-6.22	811.41	826.42	0.00
1326	MACHADO, GARY M MACHADO, CHRISTINE J	2014-1	396.63	1.60	-8.04	403.07	403.07	0.00
1340	MARCIA, ROBERT MARCIA, GLORIA	2014-1	1154.47	0.00	0.00	1154.47	1182.20	0.00
1343	MCCARTHY, AMBROSE G, JR	2014-1	1133.58	0.00	0.00	1133.58	1160.00	0.00
1374	MCKECHNIE, WILLIAM II	2014-1	502.59	0.00	0.00	502.59	502.59	0.00
1901	MERCIER, MARK S.	2014-1	714.53	0.00	0.00	714.53	730.73	0.00
1394	MERRY, CHRISTOPHER	2014-1	234.60	0.00	0.00	234.60	239.05	0.00
1422	MOCHEN, THOMAS S	2014-1	1120.66	250.00	-5.95	876.61	894.93	0.00
1477	NEWELL, KENNETH NEWELL, IVA	2014-1	1875.65	0.00	0.00	1875.65	1921.24	0.00
1478	NEWELL, KENNETH NEWELL, IVA	2014-1	184.70	0.00	0.00	184.70	187.50	0.00
1479	NEWHALL, TODD	2014-1	477.80	0.00	0.00	477.80	488.01	0.00
1597	O'CLAIR, KEITH	2014-1	1018.90	0.00	0.00	1018.90	1042.81	0.00
1598	OCONNOR, KEITH	2014-1	84.55	0.00	0.00	84.55	85.53	0.00
1882	PALMER, DIANA PALMER, CHARLES	2014-1	922.26	0.00	0.00	922.26	944.11	0.00
2040	PALMER, WILLIAM A.	2014-1	671.69	0.00	0.00	671.69	686.81	0.00
1673	POLAND, DONN B	2014-1	1888.15	0.00	0.00	1888.15	1937.04	0.00
1692	PROCTOR, JEREMY SEELEY, EDMOND P	2014-1	239.11	0.00	0.00	239.11	243.67	0.00
1756	RODERICK, LINDA S	2014-1	4698.70	0.00	0.00	4698.70	4816.12	0.00
1762	ROGERS, TIMOTHY	2014-1	495.83	0.00	0.00	495.83	506.50	0.00
2294	ROGERS, TIMOTHY	2014-1	629.16	0.00	0.00	629.16	629.16	0.00

RE COLLECTION ACCOUNT STATUS LIST 2014

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Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate	
2266	ROY, MARC	2014-1	60.41	0.00	0.00	60.41	60.45	0.00
1787	ROY, MICHAEL ROY, KELLI	2014-1	480.35	0.00	0.00	480.35	491.02	0.00
1790	RUSSELL, LAURA BUSH, DONALD	2014-1	259.40	0.00	0.00	259.40	264.48	0.00
1821	SCULLY, GERMAIN	2014-1	282.94	139.74	0.00	143.20	147.04	0.00
994	SHIELDS, JASON	2014-1	213.54	200.00	-2.67	16.21	16.38	0.00
1832	SHUSTA, ANTHONY	2014-1	92.56	0.00	0.00	92.56	93.42	0.00
1833	SHUSTA, ANTHONY P II	2014-1	998.91	0.00	0.00	998.91	1022.70	0.00
1314	SIROIS, TIMOTHY SIROIS, DEBRA	2014-1	378.89	100.00	-4.80	283.69	286.79	0.00
1844	SKIDGELL, ELIZABETH A	2014-1	536.71	0.00	0.00	536.71	548.81	0.00
1846	SLACK, ELIZABETH A	2014-1	214.31	0.00	0.00	214.31	218.25	0.00
1855	SMITH, FRANCIS G III	2014-1	1828.60	0.00	0.00	1828.60	1873.39	0.00
1866	SMITH, MICHAEL SMITH, BRANDY	2014-1	76.78	0.00	0.00	76.78	77.24	0.00
1872	SMITH, RONALD M SMITH, CHRISTINE A	2014-1	1571.27	0.00	0.00	1571.27	1609.15	0.00
1912	STEPHENS, GEORGETT M LIFE ESTATE	2014-1	496.13	0.00	0.00	496.13	507.20	0.00
2016	TURGEON, SUSAN	2014-1	706.44	0.00	0.00	706.44	723.29	0.00
526	VEILLEUX, CRYSTAL L DELLARMA, EDWARD J, JR	2014-1	887.93	0.00	0.00	887.93	909.46	0.00
1696	VERVILLE, AMY	2014-1	710.32	0.00	0.00	710.32	726.81	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M	2014-1	439.46	0.00	0.00	439.46	448.70	0.00
2076	WARGER, CYNTHIA WARGER, JAMES	2014-1	491.62	0.00	0.00	491.62	502.57	0.00
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER	2014-1	773.45	0.00	0.00	773.45	791.54	0.00
2078	WARGER, PAUL WARGER, BECKIE J	2014-1	1156.73	0.00	0.00	1156.73	1184.52	0.00
2020	WELCH, JASEN D	2014-1	257.14	0.00	0.00	257.14	262.16	0.00
2021	WELCH, JASEN D	2014-1	115.11	0.00	0.00	115.11	116.54	0.00
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA	2014-1	1555.79	0.00	0.00	1555.79	1593.67	0.00
2148	WHITTEN, PAMELA L	2014-1	323.09	100.00	-4.13	227.22	227.22	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA	2014-1	604.35	0.00	0.00	604.35	604.35	0.00
2183	WILSON, RONALD C JR WILSON, LORI A	2014-1	1361.24	0.00	0.00	1361.24	1393.81	0.00
1443	WOOD, LINDSEY MICHELLE	2014-1	378.89	0.00	0.00	378.89	386.99	0.00
2199	WORTHLEY, CARLTON WORTHLEY, JEAN	2014-1	851.37	0.00	0.00	851.37	872.14	0.00
2214	Y.L. AND SONS INC	2014-1	1003.11	0.00	0.00	1003.11	1026.62	0.00
Total for 134		96,931.93	3,992.61	-173.13	93,112.45	95,073.93	0.00	

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	2,601.39	617.93	773.29	3,842.93	3,992.61
Subtotal	2,601.39	617.93	773.29	3,842.93	3,992.61
I - Interest Charged	0.00	-173.13	0.00	0.00	-173.13
Z - Current Interest	0.00	-1,961.48	0.00	0.00	-1,961.48
Total	2,601.39	-1,516.68	773.29	3,842.93	1,858.00

	Non-Interest Due	Balance Due
2014-1	93,112.45	95,073.93
Total	93,112.45	95,073.93

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RE COLLECTION ACCOUNT STATUS LIST 2015

Tax Year: 2015-1 To 2015-2, Balance Due >.00, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct		Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate
8	AIKEN, MICHELLE TRAFTON	2015-1	273.92	1.41	-5.64	272.51	278.15	0.00
10	ALDRICH, ANDREW J ALDRICH, MICHELLE R	2015-1	637.72	0.00	-13.21	637.72	650.93	0.00
499	ALLEN, WILLIAM P	2015-1	727.60	0.17	-15.07	727.43	742.50	0.00
588	ALLEY, ALPHONSE	2015-1	218.28	0.00	-4.52	218.28	222.80	0.00
1792	ALLEY, ALPHONSE	2015-1	250.38	0.00	-5.19	250.38	255.57	0.00
2264	AMES NANCY	2015-1	310.30	0.24	-6.42	310.06	316.48	0.00
19	AMES SOMERSET PARKS, INC	2015-1	8198.34	0.00	-169.81	8198.34	8368.15	0.00
20	AMES, BRENT AMES, DONNA	2015-1	1020.78	0.00	-21.14	1020.78	1041.92	0.00
21	AMES, JOHN AMES, LISA	2015-1	597.06	0.00	-12.37	597.06	609.43	0.00
22	AMES, NANCY	2015-1	278.20	0.21	-5.76	277.99	283.75	0.00
23	AMES, NANCY	2015-1	406.60	0.31	-8.42	406.29	414.71	0.00
464	AMES, NANCY	2015-1	552.12	0.42	-11.43	551.70	563.13	0.00
604	AMES, NANCY	2015-1	438.70	0.33	-9.08	438.37	447.45	0.00
1364	AMES, NANCY	2015-1	327.42	0.25	-6.78	327.17	333.95	0.00
466	AMES, NANCY E.	2015-1	423.72	0.00	-8.78	423.72	432.50	0.00
25	AMES, TRACY AMES, MELISSA	2015-1	1369.60	0.00	-28.37	1369.60	1397.97	0.00
29	ARABIE, DIANE L	2015-1	758.42	0.00	-15.71	758.42	774.13	0.00
36	ARSENAULT, DAVID ARSENAULT, BRENDA	2015-1	2299.22	0.00	-47.62	2299.22	2346.84	0.00
42	ATKINSON, MICHAEL	2015-1	980.12	0.00	-20.30	980.12	1000.42	0.00
45	AUBUT, LINDA	2015-1	228.98	6.85	-4.73	225.95	226.86	0.00
46	AUSTIN, ALICE M	2015-1	453.68	350.00	-4.28	106.95	107.96	0.00
49	AUSTIN, MAURICE C JR AUSTIN, BEVERLY A	2015-1	166.92	0.00	-3.46	166.92	170.38	0.00
2276	AUSTIN, RICHARD	2015-1	72.76	0.00	-1.51	72.76	74.27	0.00
1852	AUSTIN, SHAWN	2015-2	214.00	51.00	-1.22	163.00	164.22	0.00
60	BACCINO, DANIEL/PEGGY TOOMEY DICK III, ROBERT AND ELEANOR	2015-1	937.32	2.68	-19.36	934.64	954.00	0.00
66	BACHELLER, AMANDA L	2015-1	571.38	94.82	-11.82	488.29	488.38	0.00
69	BACHELLER, AMANDA L	2015-1	727.60	0.00	-15.07	727.60	742.67	0.00
71	BAILEY, ERNEST H JR BAILEY, WANDA	2015-1	980.12	0.36	-20.29	979.76	1000.05	0.00
73	BAILEY, SCOTT	2015-1	340.26	0.00	-7.04	340.26	347.30	0.00
80	BALDWIN, ALLEN JR BALDWIN, PATRICIA	2015-1	1412.40	0.00	-29.25	1412.40	1441.65	0.00
81	BALDWIN, ALLEN JR BALDWIN, PATRICIA	2015-1	353.10	0.00	-7.31	353.10	360.41	0.00
89	BALTZLEY, KRISTEN BALTZLEY, SHANE	2015-1	220.42	220.62	-0.94	0.73	0.74	0.00
94	BARDEN, ALBERT III BARDEN, CHERYL	2015-1	25.68	0.00	-0.53	25.68	26.21	0.00
1878	BEAN, THOMAS K BEAN, LOIS F	2015-1	1245.48	0.00	-25.80	1245.48	1271.28	0.00
106	BEANE, DAVID BEANE, BRENDA L.	2015-1	301.74	0.00	-6.25	301.74	307.99	0.00
1035	BELOMIZI, RICKY M. BELOMIZI, DYAN L.	2015-1	1990.20	0.00	-41.22	1990.20	2031.42	0.00
1209	BERGER, BONNIE E	2015-1	222.56	0.00	-4.61	222.56	227.17	0.00
122	BERNARD, EDMUND	2015-1	64.20	0.00	-1.33	64.20	65.53	0.00
2289	BERRY, MARY E	2015-1	344.54	0.00	-7.14	344.54	351.68	0.00
130	BERTONE, AMY M BERTONE, JASON W	2015-1	143.38	0.00	-2.97	143.38	146.35	0.00
2309	BETTS, MICHAEL & HEATHER	2015-1	314.58	0.00	-6.52	314.58	321.10	0.00
136	BICKFORD, JOHN	2015-1	359.52	0.00	-7.45	359.52	366.97	0.00
138	BICKFORD, JOHN A	2015-1	530.72	0.00	-10.99	530.72	541.71	0.00
145	BILLINGTON, TRACY BILLINGTON, KATHRYN	2015-1	171.20	0.00	-3.55	171.20	174.75	0.00
155	BLAISDELL, EMMA SMITH, MICHAEL	2015-1	440.84	0.00	-9.13	440.84	449.97	0.00
163	BLAKE, EDITH	2015-1	1442.36	796.67	-13.37	645.69	659.06	0.00
164	BLAKE, EDITH	2015-1	29.96	0.00	-0.62	29.96	30.58	0.00
169	BLODGETT, GERALD BLODGETT, SUSAN	2015-1	436.56	0.00	-9.04	436.56	445.60	0.00
548	BOLDUC, JON	2015-1	599.20	0.00	-12.41	599.20	611.61	0.00
188	BOOKER, WALTER BOOKER, REGINA	2015-1	1256.18	0.00	-26.02	1256.18	1282.20	0.00
189	BOONE, JOANN	2015-1	952.30	0.00	-19.72	952.30	972.02	0.00
1867	BOONE, ROBERT	2015-1	1416.68	0.00	-29.34	1416.68	1446.02	0.00

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193	BOUFFARD, STEVEN BOUFFARD, DIANE	2015-1	321.00	0.00	-6.65	321.00	327.65	0.00
198	BOWIE, SHARON	2015-1	1900.32	0.00	-39.36	1900.32	1939.68	0.00
200	BOWRING, MAURICE	2015-1	410.88	0.00	-8.51	410.88	419.39	0.00
2302	BREINGAN, CHRIS & LISA	2015-1	1110.66	0.00	-23.00	1110.66	1133.66	0.00
216	BROCHU, GILBERT BROCHU, DONNA	2015-1	1239.06	0.00	-25.66	1239.06	1264.72	0.00
217	BROOKER, KENNETH BROOKER, YVONNE	2015-1	466.52	0.00	-9.66	466.52	476.18	0.00
221	BROWER, HOWARD S	2015-1	350.96	0.00	-7.27	350.96	358.23	0.00
222	BROWN, ALLEN	2015-1	494.34	0.00	-10.24	494.34	504.58	0.00
226	BROWN, DOREEN	2015-1	340.26	0.00	-7.05	340.26	347.31	0.00
231	BROWN, HAROLD C JR BROWN, KARIN L	2015-1	1714.14	0.00	-35.50	1714.14	1749.64	0.00
233	BROWN, JEAN	2015-1	269.64	0.00	-5.58	269.64	275.22	0.00
234	BROWN, JEFFREY BROWN, BRENDA	2015-1	524.30	0.00	-10.86	524.30	535.16	0.00
242	BROWN, RANDY M	2015-1	1055.02	11.29	-21.62	1043.73	1065.35	0.00
247	BROWN, SCOTT	2015-1	21.40	0.00	-0.44	21.40	21.84	0.00
248	BROWN, SCOTT	2015-1	265.36	0.00	-5.50	265.36	270.86	0.00
249	BROWN, SCOTT	2015-1	1459.48	0.00	-30.23	1459.48	1489.71	0.00
250	BROWN, SCOTT	2015-1	47.08	0.00	-0.98	47.08	48.06	0.00
251	BROWN, SCOTT	2015-1	21.40	0.00	-0.44	21.40	21.84	0.00
258	BURBY, DEBRA HODGKINS, FRANCES	2015-1	1555.78	4.90	-32.12	1550.88	1583.00	0.00
264	BURTON, BRUCE A BURTON, DIONE	2015-1	417.30	0.00	-8.64	417.30	425.94	0.00
607	BURTON, BRUCE A.	2015-1	3177.90	0.00	-65.82	3177.90	3243.72	0.00
2344	BURTON, BRUCE A.	2015-1	415.16	0.00	-8.60	415.16	423.76	0.00
266	BURUM, ERLING BURUM, BARBARA	2015-1	1076.42	0.00	-22.30	1076.42	1098.72	0.00
267	BUSH, LAWRENCE A BUSH, LINDA A	2015-1	652.70	0.00	-13.52	652.70	666.22	0.00
271	BUTTERS, MARILYN	2015-1	1326.80	0.00	-27.48	1326.80	1354.28	0.00
350	CAMPBELL, DARNEY D	2015-1	693.36	0.00	-14.36	693.36	707.72	0.00
1609	CAMPBELL, JASON P.	2015-1	479.36	0.00	-9.93	479.36	489.29	0.00
280	CAMPBELL, MARY ANN & DANNY V. HOOPER, SONYA L.	2015-1	423.72	0.00	-8.78	423.72	432.50	0.00
282	CAOINETTE, GLENN	2015-1	1288.28	1200.00	-14.63	101.87	102.91	0.00
1768	CARLSON, WILLIAM J & MEGAN E.	2015-1	841.02	0.00	-17.42	841.02	858.44	0.00
286	CARMICHAEL, DAVID	2015-1	276.06	0.00	-5.72	276.06	281.78	0.00
290	CARMICHAEL, RAEJEAN	2015-1	1923.86	0.00	-39.85	1923.86	1963.71	0.00
291	CARMICHAEL, WELDON	2015-1	1859.66	200.00	-34.38	1659.66	1694.04	0.00
292	CARMICHAEL, WELDON S CARMICHAEL, DAVID E	2015-1	6193.16	0.00	-128.27	6193.16	6321.43	0.00
663	CARPENTER, MAY IRVINE, BRANDON	2015-1	1515.12	0.00	-31.38	1515.12	1546.50	0.00
305	CARRIGAN, ALFRED C/O VICTOR CARRIGAN	2015-1	370.22	0.00	-7.67	370.22	377.89	0.00
2253	CARSON, MICHAEL CARSON, JODY	2015-1	188.32	0.00	-3.90	188.32	192.22	0.00
311	CASWELL, DARRELL	2015-1	271.78	0.00	-5.63	271.78	277.41	0.00
314	CASWELL, WADE	2015-1	128.40	0.00	-2.66	128.40	131.06	0.00
316	CATES, WILLIAM H CATES, NANCY L	2015-1	385.20	150.00	-5.82	240.51	241.02	0.00
319	CENTRAL MAINE PROPERTIES	2015-1	265.36	0.00	-5.50	265.36	270.86	0.00
321	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT	2015-1	355.24	0.00	-7.36	355.24	362.60	0.00
322	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT	2015-1	301.74	0.00	-6.25	301.74	307.99	0.00
324	CENTRAL MAINE PROPERTIES, INC WAYNE TIBBETTS, PRESIDENT	2015-1	258.94	0.00	-5.36	258.94	264.30	0.00
337	CHARLES-FRENCH, JOLEEN K	2015-1	1005.80	0.00	-20.83	1005.80	1026.63	0.00
336	CHARLES, SHARISE M	2015-1	252.52	0.00	-5.23	252.52	257.75	0.00
375	CLARKE, CINDY	2015-1	348.82	0.00	-7.22	348.82	356.04	0.00
489	CLARKE, JEFFREY L CLARKE, CINDY P	2015-1	1883.20	0.00	-39.01	1883.20	1922.21	0.00

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376	CLEMENT, GARY	2015-1	396.76	0.00	-8.22	396.76	404.98	0.00
2265	CLEMENT, TRAVIS	2015-1	173.34	0.00	-3.59	173.34	176.93	0.00
382	CLEMENTS, RAELYN	2015-1	278.20	0.00	-5.76	278.20	283.96	0.00
385	CLOSSEY, WANDA J CLOSSEY, JOHN T JR	2015-1	1224.08	100.00	-24.23	1134.17	1148.31	0.00
1818	COBB, MIRANDA	2015-1	1726.98	0.00	-35.77	1726.98	1762.75	0.00
391	COCHRAN, ALFRED	2015-1	181.90	0.00	-3.77	181.90	185.67	0.00
392	COCHRAN, ALFRED	2015-1	196.88	0.00	-4.08	196.88	200.96	0.00
394	COCHRAN, ALFRED	2015-1	196.88	0.00	-4.08	196.88	200.96	0.00
396	COCHRAN, ALFRED	2015-1	64.20	0.00	-1.33	64.20	65.53	0.00
397	COCHRAN, ALFRED	2015-1	134.82	0.00	-2.79	134.82	137.61	0.00
398	COCHRAN, ALFRED	2015-1	207.58	0.00	-4.30	207.58	211.88	0.00
399	COCHRAN, ALFRED	2015-1	196.88	0.00	-4.08	196.88	200.96	0.00
405	COCHRAN, ALFRED	2015-1	209.72	0.00	-4.34	209.72	214.06	0.00
406	COCHRAN, ALFRED	2015-1	196.88	0.00	-4.08	196.88	200.96	0.00
407	COCHRAN, ALFRED	2015-1	378.78	0.00	-7.85	378.78	386.63	0.00
404	COCHRAN, ALFRED COCHRAN, JUDITH	2015-1	207.58	0.00	-4.30	207.58	211.88	0.00
409	COCHRAN, ALFRED M	2015-1	199.02	0.00	-4.12	199.02	203.14	0.00
1219	COHEN, DORIS	2015-1	1690.60	0.00	-35.02	1690.60	1725.62	0.00
422	COLE, EUGENE COLE, SHERYL	2015-1	590.64	489.74	-4.65	104.71	105.55	0.00
426	COOLEY, CLAYTON E COOLEY, SHARON L	2015-1	1001.52	0.00	-20.74	1001.52	1022.26	0.00
428	COOLEY, SUSAN M	2015-1	368.08	0.00	-7.62	368.08	375.70	0.00
435	CORSON, BRADLEY S	2015-1	562.82	0.00	-11.66	562.82	574.48	0.00
436	CORSON, BRADLEY S SR	2015-1	832.46	0.00	-17.24	832.46	849.70	0.00
437	CORSON, BRADLEY S SR	2015-1	738.30	0.00	-15.29	738.30	753.59	0.00
1039	CORSON, JAMES CORSON, HILLARY	2015-1	496.48	0.00	-10.28	496.48	506.76	0.00
454	COVEY, ROSEMARY COVEY, MALCOLM	2015-1	1224.08	2.94	-25.29	1221.14	1246.43	0.00
459	CRANE, JOYCE	2015-1	237.54	0.00	-4.92	237.54	242.46	0.00
462	CREWS, TIMOTHY B CREWS, JODY-LEE	2015-1	680.52	0.00	-14.10	680.52	694.62	0.00
465	CROMMETT, AMY	2015-1	432.28	0.00	-8.95	432.28	441.23	0.00
229	CURRIER, RONALD	2015-1	759.70	0.00	-15.74	759.70	775.44	0.00
497	CURTIS, KEITH CURTIS, ELIZABETH	2015-1	905.22	0.00	-18.75	905.22	923.97	0.00
501	CUSTODIE, JOHN CUSTODIE, ANN	2015-1	310.30	0.06	-6.43	310.24	316.67	0.00
509	DAIGLE, HEIDI JENKINS	2015-1	1810.44	0.00	-37.50	1810.44	1847.94	0.00
520	DANFORTH, KATIE LYNN	2015-1	676.24	0.00	-14.01	676.24	690.25	0.00
522	DANIELS, ALFREDO M	2015-1	530.72	0.00	-10.99	530.72	541.71	0.00
366	DAUKAS, LOUIS ANSEL	2015-1	481.50	0.00	-9.97	481.50	491.47	0.00
532	DAVIS, VICKIE L	2015-1	766.12	0.00	-15.87	766.12	781.99	0.00
541	DEARBORN, MICHAEL DEARBORN, PATRICIA	2015-1	627.02	0.00	-12.99	627.02	640.01	0.00
547	DELILE, ALAN DELILE, ROXANN	2015-1	1876.78	0.00	-38.87	1876.78	1915.65	0.00
556	DEROSBY, THERESA DEROSBY, ANDREA	2015-1	338.12	0.00	-7.00	338.12	345.12	0.00
1156	DIRIGO WOODLANDS, LLC.	2015-1	464.38	0.00	-9.62	464.38	474.00	0.00
1847	DISTEFANO, JOHN	2015-1	87.74	87.74	-0.25	0.25	0.25	0.00
574	DIXON, ALPHONSO A., JR.	2015-1	1076.42	350.00	-17.56	733.85	743.98	0.00
580	DOUCETTE, JOHN M III DOUCETTE, RENEE L	2015-1	1129.92	0.00	-23.40	1129.92	1153.32	0.00
594	DUBAY, KARL P.	2015-1	883.82	0.00	-18.31	883.82	902.13	0.00
615	EASLER, CHRISTOPHER W	2015-1	218.28	0.00	-4.52	218.28	222.80	0.00
616	EASLER, EVALINE EASLER, JOHN JR	2015-1	543.56	0.00	-11.26	543.56	554.82	0.00
620	EASLER, SCOTT E EASLER, JOHN L	2015-1	325.28	0.00	-6.74	325.28	332.02	0.00
618	EASLER, SCOTT E EASLER, SARAH	2015-1	757.56	0.00	-15.69	757.56	773.25	0.00
505	ELLIS, JANE E	2015-1	1260.46	0.00	-26.11	1260.46	1286.57	0.00
633	EMERY, MELISSA	2015-1	231.12	0.00	-4.79	231.12	235.91	0.00
646	EVERETT, CAROLYN	2015-1	64.20	0.00	-1.33	64.20	65.53	0.00
647	EVERETT, CAROLYN	2015-1	1215.52	0.00	-25.18	1215.52	1240.70	0.00

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909	EVERETT, JESHUA	2015-1	714.76	0.00	-14.80	714.76	729.56	0.00
658	EVERETT, RYAN	2015-1	1881.06	0.00	-38.96	1881.06	1920.02	0.00
747	EVERETT, RYAN W	2015-1	188.32	0.00	-3.90	188.32	192.22	0.00
659	EVERETT, SHERRI EVERETT, CAROLYN	2015-1	74.90	0.00	-1.55	74.90	76.45	0.00
662	FALK, STEVEN C FALK, TAMELA J	2015-1	1423.10	0.00	-29.48	1423.10	1452.58	0.00
2273	FARLEY, RICHARD W.	2015-1	646.28	0.00	-13.39	646.28	659.67	0.00
669	FARMER, LAWRENCE,GERALDINE FARMER, DUANE, KATHLEEN	2015-1	837.60	0.00	-17.35	837.60	854.95	0.00
1892	FELLOWS, MONIKA	2015-1	308.16	0.12	-6.38	308.04	314.42	0.00
700	FERRARA, WILLIAM FERRARA, JILL	2015-1	2030.86	0.00	-42.06	2030.86	2072.92	0.00
719	FLETCHER, PAULINE	2015-1	267.50	0.00	-5.54	267.50	273.04	0.00
720	FLETCHER, PAULINE	2015-1	169.06	0.00	-3.50	169.06	172.56	0.00
768	FREDERICK, RUTH	2015-1	698.50	99.10	-12.42	599.40	611.82	0.00
788	FROST, DAVID FROST, MELODY	2015-1	911.64	500.00	-8.53	411.64	420.17	0.00
790	FRY, DIANE M	2015-1	659.12	200.00	-10.76	463.04	469.88	0.00
792	GAEDTKE, JAMES ESTATE	2015-1	425.86	0.00	-8.82	425.86	434.68	0.00
808	GEE, ADAM J. GEE, DAWN	2015-1	1840.40	200.00	-37.20	1668.64	1677.60	0.00
810	GENNESS, CLAY	2015-1	2152.84	2020.00	-11.21	143.55	144.05	0.00
813	GERVAIS, ALFRED GERSAIS, SUSAN	2015-1	1134.20	0.00	-23.49	1134.20	1157.69	0.00
814	GETCHELL, DAVID GETCHELL, JUNE C	2015-1	1523.68	0.00	-31.56	1523.68	1555.24	0.00
824	GILCOTT, ROBERT E GILCOTT, CYNTHIA	2015-1	1234.78	0.00	-25.58	1234.78	1260.36	0.00
825	GILCOTT, ROBERT E GILCOTT, CYNTHIA S	2015-1	1234.78	0.00	-25.58	1234.78	1260.36	0.00
2254	GOLDSMITH, MICHAEL	2015-1	1033.62	0.00	-21.41	1033.62	1055.03	0.00
2204	GOODWIN, LORNA A	2015-1	1027.20	0.00	-21.28	1027.20	1048.48	0.00
863	GORDON, RICHARD GORDON, JANET	2015-1	445.98	0.00	-9.24	445.98	455.22	0.00
865	GORMAN, GARY W	2015-1	487.92	0.00	-10.11	487.92	498.03	0.00
868	GOSSMAN, HEINZ GOSSMAN, CAROLYN	2015-1	1712.86	178.60	-32.29	1540.84	1566.55	0.00
873	GRANT, DAVID & WILDA (LIFE ESTATE)	2015-1	977.98	200.00	-16.72	782.69	794.70	0.00
875	GRANT, RODNEY	2015-1	348.82	0.97	-7.20	347.85	355.05	0.00
878	GRAY, SANDRA PELLETIER, JOHN R.	2015-1	252.52	0.00	-5.23	252.52	257.75	0.00
879	GRECO, GEORGE J	2015-1	543.56	543.56	-0.43	0.42	0.43	0.00
880	GREENE, DENNIS	2015-1	1512.98	0.00	-31.34	1512.98	1544.32	0.00
892	GRIFFETH, LESTER E SR GRIFFETH, KATRINA P	2015-1	1389.72	0.00	-28.78	1389.72	1418.50	0.00
902	HALL, MICHAEL HALL, LISA	2015-1	10.70	0.00	-0.22	10.70	10.92	0.00
1595	HALL, MIKE & LISA	2015-1	216.14	0.00	-4.48	216.14	220.62	0.00
903	HALLIDAY, TERRANCE L.	2015-1	813.20	0.00	-16.84	813.20	830.04	0.00
907	HAMPTON, TROY A SR HAMPTON, JENNIFER	2015-1	1701.30	0.00	-35.24	1701.30	1736.54	0.00
908	HANDY, JOHN C	2015-1	933.04	0.00	-19.33	933.04	952.37	0.00
913	HARLOW, DARREN E	2015-1	537.14	0.00	-11.13	537.14	548.27	0.00
915	HARRINGTON, BOYD HARRINGTON, DONNA	2015-1	1322.52	0.00	-27.39	1322.52	1349.91	0.00
922	HART, GALEN E HART, SUSAN J	2015-1	1594.30	0.00	-33.02	1594.30	1627.32	0.00
480	HARTSGROVE, LARRY LIFE ESTATE	2015-1	524.30	0.00	-10.86	524.30	535.16	0.00
926	HARTSGROVE, SYLVIA	2015-1	12.84	0.00	-0.27	12.84	13.11	0.00
935	HAYDEN, RICKIE	2015-1	851.72	0.00	-17.64	851.72	869.36	0.00
1706	HEALD KIRK A HEALD DEBORAH L	2015-1	1119.22	0.00	-23.18	1119.22	1142.40	0.00
215	HEATH, MICHAEL & LAWANDA	2015-1	380.92	0.00	-7.89	380.92	388.81	0.00
402	HEBERT, KYLEE WHIPPLE, JACOB	2015-1	286.76	0.00	-5.94	286.76	292.70	0.00
687	HENDERSON, CLYDE, ESTATE OF SCOTT HENDERSON PR	2015-1	1226.22	0.00	-25.40	1226.22	1251.62	0.00
941	HENDERSON, GARRY HENDERSON, MARY	2015-1	2125.02	0.00	-44.01	2125.02	2169.03	0.00
944	HENDERSON, SCOTT L HENDERSON, ROBERT M	2015-1	1739.82	0.00	-36.04	1739.82	1775.86	0.00

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959	HILTON, GARY M HILTON, ANNETTE R	2015-1	188.32	0.00	-3.90	188.32	192.22	0.00
960	HILTON, GARY M HILTON, ANNETTE R	2015-1	92.02	0.00	-1.91	92.02	93.93	0.00
2308	HINES, MICHELLE HINES, BRIAN	2015-1	676.24	0.00	-14.01	676.24	690.25	0.00
984	HINKLEY, HENRY	2015-1	430.14	0.00	-8.91	430.14	439.05	0.00
992	HODGES, MARK	2015-1	1814.72	1814.72	-1.06	1.04	1.06	0.00
1000	HOLT, EDWARD A HOLT, DANA A	2015-1	196.88	0.00	-4.08	196.88	200.96	0.00
1005	HOOPER, MICHAEL A HOOPER, SONYA L	2015-1	134.82	0.00	-2.79	134.82	137.61	0.00
1012	HUBBARD, BRIAN M	2015-1	997.24	0.00	-20.66	997.24	1017.90	0.00
1015	HUNT, JOSEPH	2015-1	451.54	0.00	-9.35	451.54	460.89	0.00
1151	HUNT, ROSE (LABRIE)	2015-1	291.04	0.00	-6.03	291.04	297.07	0.00
1786	HURLBUTT LOGAN D HURLBUTT APRIL A	2015-1	1067.86	0.00	-22.12	1067.86	1089.98	0.00
1019	INGALLS, NICOLE INGALLS, MICHAEL	2015-1	81.32	81.32	-0.20	0.20	0.20	0.00
1020	IRELAND, RUSSELL OBERT, CATHERINE	2015-1	597.06	0.00	-12.37	597.06	609.43	0.00
1021	IRELAND, RUSSELL OBERT, CATHERINE	2015-1	94.16	0.00	-1.95	94.16	96.11	0.00
2334	J & D TRUCK EQUIPMENT INC	2015-1	866.70	0.00	-17.95	866.70	884.65	0.00
1161	J & D TRUCK EQUIPMENT, INC.	2015-1	276.06	0.00	-5.72	276.06	281.78	0.00
1032	JANDREAU, BRIAN	2015-1	802.50	0.00	-16.62	802.50	819.12	0.00
1043	JOHNSON, ERIK	2015-1	34.24	0.00	-0.71	34.24	34.95	0.00
1054	JONES, DEAN	2015-1	107.00	0.00	-2.22	107.00	109.22	0.00
1057	JONES, GALEN JONES, KATHLEEN	2015-1	1102.10	0.00	-22.83	1102.10	1124.93	0.00
1058	JONES, GLENN A	2015-1	1602.86	0.00	-33.20	1602.86	1636.06	0.00
1064	JONES, MICHAEL D	2015-1	79.18	0.00	-1.64	79.18	80.82	0.00
1065	JONES, NANCY HUNT	2015-1	1001.52	0.00	-20.74	1001.52	1022.26	0.00
1066	JONES, RYAN M JONES, AMY M	2015-1	1127.78	0.00	-23.36	1127.78	1151.14	0.00
1071	JUDD, CRAIG	2015-1	1070.00	0.00	-22.16	1070.00	1092.16	0.00
1072	JUDKINS, CHERYL WILLIAMS JUDKINS, ROY	2015-1	731.88	0.00	-15.16	731.88	747.04	0.00
1073	JURDAK, ROBERT L JR (ESTATE OF)							
	C/O JAMES JURDAK	2015-1	306.02	0.00	-6.34	306.02	312.36	0.00
1075	KALLIO, KAREN	2015-1	599.20	0.00	-12.41	599.20	611.61	0.00
109	KALLOCH, SHAWN A & ELEANOR M	2015-1	475.08	0.00	-9.84	475.08	484.92	0.00
1163	KEYES, ALESIA J.	2015-1	2125.02	2.35	-43.97	2122.67	2166.64	0.00
1109	KEYSER, WILLIAM A	2015-1	136.96	0.00	-2.84	136.96	139.80	0.00
1110	KEYSER, WILLIAM A	2015-1	136.96	0.00	-2.84	136.96	139.80	0.00
1688	KNIGHTS, NORA ARCH (POWERS)	2015-1	1256.18	0.00	-26.02	1256.18	1282.20	0.00
1129	KNOWLES, LAWRENCE	2015-1	896.66	0.00	-18.57	896.66	915.23	0.00
1130	KNOWLES, THOMAS	2015-1	102.72	0.00	-2.13	102.72	104.85	0.00
1131	KNOWLES, THOMAS	2015-1	1861.80	400.00	-31.11	1465.37	1492.91	0.00
1135	KRUSE, STEPHEN JR/ELIZABETH KRUSE,							
	STEPHEN L/JACQUELYN TRUSTEES	2015-1	5163.82	0.00	-106.95	5163.82	5270.77	0.00
1134	KRUSE, STEPHEN KRUSE, ELIZABETH	2015-1	372.36	1.05	-7.69	371.31	379.00	0.00
1149	LABELLE, MICHAEL R	2015-1	241.82	0.00	-5.01	241.82	246.83	0.00
1162	LAMBERT, CLYDE LAMBERT, JEAN	2015-1	2177.24	0.82	-45.08	2176.42	2221.50	0.00
1028	LAMBERT, CLYDE V.	2015-1	265.36	0.00	-5.50	265.36	270.86	0.00
1166	LAMBERT, JOYCE L	2015-1	1083.70	0.00	-22.45	1083.70	1106.15	0.00
170	LAMPHIER, LYNDA	2015-1	267.50	0.00	-5.54	267.50	273.04	0.00
1176	LANCASTER, ERIC/JEAN	2015-1	1863.94	0.00	-38.61	1863.94	1902.55	0.00
1183	LANDRY, HOPE C/O JAMES CARRIGAN	2015-1	866.70	0.00	-17.95	866.70	884.65	0.00
1187	LANDRY, RAYMOND JR	2015-1	1408.12	0.00	-29.17	1408.12	1437.29	0.00
1188	LANDRY, RUSSELL JR LANDRY, LISA M	2015-1	128.40	125.08	-0.32	3.57	3.64	0.00
1203	LANEY, WILLIAM LANEY, CAROL	2015-1	883.82	0.00	-18.31	883.82	902.13	0.00
1361	LEACH, CRAIG S. LEACH, SARAH B.	2015-1	599.20	0.00	-12.41	599.20	611.61	0.00
2259	LEAVITT, GREGORY	2015-1	1172.72	0.00	-24.29	1172.72	1197.01	0.00

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1223	LEBRUN, JEROME LEBRUN, NOREEN (LIFE ESTATES)	2015-1	806.78	0.00	-16.71	806.78	823.49	0.00
1227	LEDGER, DEBORAH	2015-1	1632.82	110.00	-32.74	1538.16	1555.56	0.00
1231	LEN POULIN SAND & GRAVEL	2015-1	160.50	0.00	-3.32	160.50	163.82	0.00
1239	LEWIS, DAVID LEWIS, GLENDA	2015-1	892.38	0.00	-18.48	892.38	910.86	0.00
1240	LEWIS, MERLE JR	2015-1	321.00	0.00	-6.65	321.00	327.65	0.00
1241	LEWIS, MERLE JR	2015-1	430.14	0.00	-8.91	430.14	439.05	0.00
1242	LEWIS, MERLE JR	2015-1	72.76	0.00	-1.51	72.76	74.27	0.00
1243	LEWIS, SHARON	2015-1	1209.10	0.00	-25.04	1209.10	1234.14	0.00
1245	LIBBY, ALVIN	2015-1	646.28	0.00	-13.39	646.28	659.67	0.00
1247	LIBBY, ATHALYN	2015-1	577.80	0.00	-11.97	577.80	589.77	0.00
1256	LIBBY, JESTEL K	2015-1	1729.12	0.00	-35.81	1729.12	1764.93	0.00
1277	LLOYD, SCOTT LLOYD, RENEE	2015-1	1123.50	1107.13	-0.34	16.37	16.71	0.00
1281	LONGLEY, WILLIAM	2015-1	774.68	0.00	-16.05	774.68	790.73	0.00
1285	LORETTE, LAURA	2015-1	1179.14	0.00	-24.42	1179.14	1203.56	0.00
1286	LORETTE, LAURA E	2015-1	806.78	0.00	-16.71	806.78	823.49	0.00
1690	LOWE, DORA	2015-1	1063.58	1.42	-22.00	1062.16	1084.16	0.00
1288	LOWE, JAYE F	2015-1	804.64	0.00	-16.67	804.64	821.31	0.00
488	LOWE, LAWRENCE LOWE, ANN	2015-1	477.22	0.00	-9.88	477.22	487.10	0.00
1326	MACHADO, GARY M MACHADO, CHRISTINE J	2015-1	314.58	0.00	-6.52	314.58	321.10	0.00
2196	MAINE STATE INVESTMENT CORPORATION	2015-1	136.96	0.00	-2.84	136.96	139.80	0.00
1465	MAINELY MAPLE, LLC	2015-1	23.54	0.00	-0.49	23.54	24.03	0.00
1467	MAINLEY MAPLE, LLC	2015-1	1138.48	0.00	-23.58	1138.48	1162.06	0.00
2280	MANIATAKOS ROULA	2015-1	562.82	0.00	-11.66	562.82	574.48	0.00
1337	MANIATAKOS, ROULA	2015-1	477.22	0.00	-9.88	477.22	487.10	0.00
1340	MARCIA, ROBERT MARCIA, GLORIA	2015-1	1040.04	0.00	-21.54	1040.04	1061.58	0.00
1348	MARRINER, RICHARD E	2015-1	92.02	0.00	-1.91	92.02	93.93	0.00
1351	MARTIN, SCOTT	2015-1	1425.24	1212.02	-4.42	213.22	217.64	0.00
1471	MCCBRIDE, SONYA S MCCBRIDE, PATRICK F	2015-1	1010.94	0.00	-20.94	1010.94	1031.88	0.00
2235	MCCANDLESS, RANDY D MCCANDLESS, LENOR D	2015-1	2140.00	0.00	-44.32	2140.00	2184.32	0.00
1343	MCCARTHY, AMBROSE G, JR	2015-1	990.82	0.00	-20.52	990.82	1011.34	0.00
1365	MCGANN, RONALD R MCGANN, EDITH M	2015-1	671.96	0.00	-13.92	671.96	685.88	0.00
1367	MCGRATH, RICHARD D MCGRATH, CHERYL R	2015-1	338.12	0.00	-7.00	338.12	345.12	0.00
1373	MCKECHNIE, AIME	2015-1	569.24	402.03	-10.74	177.47	177.95	0.00
1374	MCKECHNIE, WILLIAM II	2015-1	415.16	0.00	-8.60	415.16	423.76	0.00
1901	MERCIER, MARK S.	2015-1	607.76	0.00	-12.59	607.76	620.35	0.00
1386	MERRILL, DALE S	2015-1	151.94	0.00	-3.15	151.94	155.09	0.00
1388	MERRILL, DANNIE	2015-1	1072.14	0.00	-22.21	1072.14	1094.35	0.00
1391	MERRILL, RICHARD E MERRILL, DALE S	2015-1	224.70	0.00	-4.65	224.70	229.35	0.00
447	MERRY DAVID E JR	2015-1	1557.92	0.00	-32.27	1557.92	1590.19	0.00
1393	MERRY, CHERYLL	2015-1	359.52	1.40	-7.42	358.12	365.54	0.00
1394	MERRY, CHRISTOPHER	2015-1	166.92	0.00	-3.46	166.92	170.38	0.00
1418	MITCHELL, KAREN JM MITCHELL, RICHARD A	2015-1	520.02	0.00	-10.77	520.02	530.79	0.00
1420	MITCHELL, SCOTT N MITCHELL, DEIDRE J	2015-1	1562.20	1563.02	-4.56	3.67	3.74	0.00
1422	MOCHEN, THOMAS S	2015-1	1016.50	0.00	-21.05	1016.50	1037.55	0.00
1424	MOODY, CHRISTOPHER A MOODY, TAMMY J	2015-1	1448.78	0.00	-30.01	1448.78	1478.79	0.00
1436	MOORE, RODNEY	2015-1	520.02	0.00	-10.77	520.02	530.79	0.00
1437	MOORE, RODNEY L	2015-1	25.68	0.00	-0.53	25.68	26.21	0.00
1438	MORAN, GERARD	2015-1	372.36	0.00	-7.71	372.36	380.07	0.00
2332	MULLIN, KYLE	2015-1	252.52	0.00	-5.23	252.52	257.75	0.00
1456	MURPHY, DANIEL W	2015-1	451.54	0.00	-9.35	451.54	460.89	0.00

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1457	MURPHY, DANIEL W	2015-1	151.94	0.00	-3.15	151.94	155.09	0.00
1470	NASON, ROBERT	2015-1	778.96	0.00	-16.13	778.96	795.09	0.00
1477	NEWELL, KENNETH NEWELL, IVA	2015-1	1718.42	0.00	-35.59	1718.42	1754.01	0.00
1478	NEWELL, KENNETH NEWELL, IVA	2015-1	104.86	0.00	-2.17	104.86	107.03	0.00
1479	NEWHALL, TODD	2015-1	383.06	0.00	-7.93	383.06	390.99	0.00
1485	NEWTON, JERRY	2015-1	107.00	0.00	-2.22	107.00	109.22	0.00
1486	NEWTON, JERRY NEWTON, DONNA	2015-1	1269.88	0.00	-26.30	1269.88	1296.18	0.00
1496	NICKERSON, ARLENE	2015-1	205.44	4.01	-4.17	201.43	205.60	0.00
1038	O'BRIEN, CAROLE A MICHAUD, JANET L	2015-1	124.12	248.24	-124.22	0.10	0.10	0.00
1597	O'CLAIR, KEITH	2015-1	896.66	0.00	-18.57	896.66	915.23	0.00
1354	OAKES, REBECCA YORK MASHAW	2015-1	64.20	0.00	-1.33	64.20	65.53	0.00
1566	OBERT, BRUCE OBERT, DENISE	2015-1	3991.10	0.00	-82.66	3991.10	4073.76	0.00
1570	OBERT, BRUCE OBERT, DENISE	2015-1	2510.22	210.96	-51.96	2350.77	2351.22	0.00
1574	OBERT, BRUCE OBERT, DENISE	2015-1	2835.50	0.00	-58.73	2835.50	2894.23	0.00
1590	OBERT, JEFFREY C	2015-1	3325.56	0.00	-68.88	3325.56	3394.44	0.00
1598	OCONNOR, KEITH	2015-1	181.90	0.00	-3.77	181.90	185.67	0.00
590	PALMER, CHELSEY LYNN	2015-1	1590.02	0.00	-32.93	1590.02	1622.95	0.00
1882	PALMER, DIANA PALMER, CHARLES	2015-1	819.62	0.00	-16.98	819.62	836.60	0.00
2040	PALMER, WILLIAM A.	2015-1	415.16	0.00	-8.60	415.16	423.76	0.00
2326	PARDA, RENEE	2015-1	218.28	0.00	-4.52	218.28	222.80	0.00
1614	PARENT, KENNETH J	2015-1	736.16	250.00	-12.11	491.95	498.27	0.00
1615	PARK, RICHARD A SR PARK, SHARON L	2015-1	1669.20	0.00	-34.57	1669.20	1703.77	0.00
1616	PARK, RICHARD SR PARK, SHARON	2015-1	890.24	0.00	-18.44	890.24	908.68	0.00
791	PARLIN, SHANNON	2015-1	520.02	0.00	-10.77	520.02	530.79	0.00
1619	PARSELLS, NORMAN KING JR	2015-1	597.06	1.12	-12.34	595.94	608.28	0.00
1621	PARSONS, M H & SONS	2015-1	2097.20	2097.20	-6.55	6.44	6.55	0.00
1632	PELLETIER, SUSAN M	2015-1	1431.66	0.00	-29.65	1431.66	1461.31	0.00
320	PETERS JOHN C PETERS JULIE A	2015-1	588.50	2.13	-12.15	586.37	598.52	0.00
1648	PHINNEY, WOODROW C	2015-1	2140.00	2003.16	-23.43	159.75	160.27	0.00
1650	PHINNEY, WOODROW C	2015-1	3010.98	0.00	-62.36	3010.98	3073.34	0.00
1656	PIKE INDUSTRIES INC	2015-1	1393.14	0.00	-28.86	1393.14	1422.00	0.00
323	PINKHAM, BOBBIE-JEAN	2015-1	239.68	0.00	-4.96	239.68	244.64	0.00
1668	POISSONNIER, DEBBY J	2015-1	920.20	920.20	-1.08	1.06	1.08	0.00
1669	POISSONNIER, ELIZABETH	2015-1	772.54	0.00	-16.00	772.54	788.54	0.00
1262	POISSONNIER, ELIZABETH E. POISSONNIER, JAMIE L.	2015-1	479.36	0.00	-9.93	479.36	489.29	0.00
2336	POISSONNIER, ELIZABETH E. POISSONNIER, JAMIE L.	2015-1	220.42	0.00	-4.57	220.42	224.99	0.00
1263	POISSONNIER, JAMIE L. POISSONNIER, ELIZABETH E.	2015-1	522.16	0.00	-10.82	522.16	532.98	0.00
1670	POISSONNIER, JAMIE POISSONNIER, ELIZABETH	2015-1	455.82	0.00	-9.44	455.82	465.26	0.00
1672	POISSONNIER, JAMIE. POISSONNIER, ELIZABETH	2015-1	220.42	0.00	-4.57	220.42	224.99	0.00
1673	POLAND, DONN B	2015-1	2416.06	0.00	-50.04	2416.06	2466.10	0.00
1677	POMELOW, SUSAN	2015-1	828.18	0.00	-17.15	828.18	845.33	0.00
1684	POST, PERCY	2015-1	164.78	0.00	-3.41	164.78	168.19	0.00
1692	PROCTOR, JEREMY SEELEY, EDMOND P	2015-1	171.20	0.00	-3.55	171.20	174.75	0.00
1707	QUIMBY, LEONA	2015-1	1278.44	0.00	-26.48	1278.44	1304.92	0.00
1990	QUIMBY, NICHOLAS L OBERT, AMANDA M	2015-1	1149.18	0.00	-23.80	1149.18	1172.98	0.00
1722	RBB RENTALS, INC	2015-1	237.54	0.00	-4.92	237.54	242.46	0.00
1745	RIPLEY, JOHN	2015-1	421.58	0.00	-8.73	421.58	430.31	0.00
419	RMS PROPERTIES, LLC	2015-1	977.98	501.95	-10.16	476.59	486.19	0.00

RE COLLECTION ACCOUNT STATUS LIST 2015

Tax Year: 2015-1 To 2015-2, Balance Due >.00, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct	Year	Property Tax Due	Payment Received	Abate - Adjst	Balance Due	Balance Due With Interest	Refund Abate	
1217	RODERICK, CHARLES	2015-1	21.40	0.00	-0.44	21.40	21.84	0.00
1755	RODERICK, JAMES A RODERICK, SUSAN	2015-1	811.06	100.00	-15.38	715.73	726.44	0.00
1756	RODERICK, LINDA S	2015-1	4404.12	0.00	-91.22	4404.12	4495.34	0.00
1762	ROGERS, TIMOTHY	2015-1	391.62	0.00	-8.11	391.62	399.73	0.00
2294	ROGERS, TIMOTHY	2015-1	532.86	0.00	-11.04	532.86	543.90	0.00
1765	ROGERS, WAYNE	2015-1	8.56	0.00	-0.18	8.56	8.74	0.00
1766	ROGERS, WAYNE P	2015-1	656.98	12.18	-13.36	644.80	658.16	0.00
1583	RONCO, ANDREA I	2015-1	1769.78	0.61	-36.64	1769.17	1805.81	0.00
1771	ROSS, JOHN W ROSS, LINDA	2015-1	406.60	0.00	-8.42	406.60	415.02	0.00
1770	ROSS, JOHN W ROSS, LINDA P	2015-1	1943.12	0.00	-40.25	1943.12	1983.37	0.00
1780	ROWBOTTOM, ROBERT ROWBOTTOM, KAREN	2015-1	4305.68	3305.68	-53.34	1049.11	1053.34	0.00
1782	ROWE, LINWOOD C	2015-1	329.56	0.00	-6.83	329.56	336.39	0.00
1784	ROY, GEORGETTE	2015-1	1174.86	0.00	-24.33	1174.86	1199.19	0.00
2266	ROY, MARC	2015-1	376.64	0.00	-7.80	376.64	384.44	0.00
1787	ROY, MICHAEL ROY, KELLI	2015-1	400.18	0.00	-8.29	400.18	408.47	0.00
494	RUSSELL DAVID	2015-1	524.30	0.00	-10.86	524.30	535.16	0.00
1790	RUSSELL, LAURA BUSH, DONALD	2015-1	190.46	0.00	-3.94	190.46	194.40	0.00
1796	SANDERS, WAYNE	2015-1	111.28	0.00	-2.30	111.28	113.58	0.00
1811	SCHOFIELD, RAYMOND J JR	2015-1	517.88	517.88	-1.52	1.49	1.52	0.00
1820	SCULLY, GERMAIN	2015-1	222.56	0.00	-4.61	222.56	227.17	0.00
1821	SCULLY, GERMAIN	2015-1	201.16	0.00	-4.17	201.16	205.33	0.00
956	SECRETARY, US DEPT OF HOUSING & URBAN DEV	2015-1	1226.22	0.00	-25.40	1226.22	1251.62	0.00
1447	SECRETARY, US DEPT OF HOUSING & URBAN DEV	2015-1	1519.40	0.00	-31.47	1519.40	1550.87	0.00
994	SHIELDS, JASON	2015-1	271.78	0.00	-5.63	271.78	277.41	0.00
1832	SHUSTA, ANTHONY	2015-1	32.10	0.00	-0.66	32.10	32.76	0.00
1833	SHUSTA, ANTHONY P II	2015-1	892.38	0.00	-18.48	892.38	910.86	0.00
1314	SIROIS, TIMOTHY SIROIS, DEBRA	2015-1	312.44	0.00	-6.47	312.44	318.91	0.00
1844	SKIDGELL, ELIZABETH A	2015-1	462.24	0.00	-9.57	462.24	471.81	0.00
1846	SLACK, ELIZABETH A	2015-1	147.66	0.00	-3.06	147.66	150.72	0.00
1855	SMITH, FRANCIS G III	2015-1	1688.46	0.00	-34.97	1688.46	1723.43	0.00
1859	SMITH, JEAN SMITH, STEVEN	2015-1	487.92	0.00	-10.11	487.92	498.03	0.00
1863	SMITH, LENORE	2015-1	265.36	0.00	-5.50	265.36	270.86	0.00
1866	SMITH, MICHAEL SMITH, BRANDY	2015-1	25.68	0.00	-0.53	25.68	26.21	0.00
508	SMITH, PAUL	2015-1	845.30	0.00	-17.51	845.30	862.81	0.00
1872	SMITH, RONALD M SMITH, CHRISTINE A	2015-1	1420.96	0.00	-29.43	1420.96	1450.39	0.00
1875	SMITH, STEVEN	2015-1	344.54	0.00	-7.14	344.54	351.68	0.00
150	SOULE, HOWARD	2015-1	68.48	0.00	-1.42	68.48	69.90	0.00
894	SOULE, HOWIE	2015-1	96.30	0.00	-1.99	96.30	98.29	0.00
1885	SPENCER, NANCY B	2015-1	423.72	300.00	-6.38	129.78	130.10	0.00
1899	STANHOPE, RICKY L.	2015-1	2501.66	0.00	-51.82	2501.66	2553.48	0.00
1904	STANHOPE, RICKY STANHOPE, AGNES	2015-1	575.66	0.00	-11.92	575.66	587.58	0.00
1907	STANTON, EDWIN JR	2015-1	79.18	0.00	-1.64	79.18	80.82	0.00
1912	STEPHENS, GEORGETT M LIFE ESTATE	2015-1	415.16	0.00	-8.60	415.16	423.76	0.00
1916	STEVENS, KERRY	2015-1	1023.78	0.00	-21.20	1023.78	1044.98	0.00
1763	STEWART, TODD	2015-1	935.18	0.00	-19.37	935.18	954.55	0.00
1964	TEMPLIN, JOHN JR	2015-1	353.10	0.00	-7.31	353.10	360.41	0.00
1963	TEMPLIN, JOHN JR FRENCH, CEARA	2015-1	1337.50	0.00	-27.70	1337.50	1365.20	0.00
1966	TEMPLIN, JOHN W JR	2015-1	36.38	0.00	-0.75	36.38	37.13	0.00
1204	THEBARGE, JERROD M. THEBARGE, ANDREA J.	2015-1	472.94	0.00	-9.80	472.94	482.74	0.00

RE COLLECTION ACCOUNT STATUS LIST 2015

Tax Year: 2015-1 To 2015-2, Balance Due >.00, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate	
1984	TIME WARNER CABLE NORTHEAST LLC	2015-1	552.12	552.12	-0.87	0.85	0.87	0.00
2319	TRACY, RENEE	2015-1	128.40	0.00	-2.66	128.40	131.06	0.00
2001	TRUCHON, LORIE	2015-1	1369.60	0.22	-28.36	1369.38	1397.74	0.00
1184	TRUE, JUDY L. (LANDRY)	2015-1	1080.70	0.00	-22.38	1080.70	1103.08	0.00
2016	TURGEON, SUSAN	2015-1	1014.36	0.00	-21.01	1014.36	1035.37	0.00
2257	VALLIER, KATHERINE Z.	2015-1	340.26	0.00	-7.05	340.26	347.31	0.00
526	VEILLEUX, CRYSTAL L DELLARMA, EDWARD J, JR	2015-1	1572.90	0.00	-32.58	1572.90	1605.48	0.00
1696	VERVILLE, AMY	2015-1	627.02	0.00	-12.99	627.02	640.01	0.00
2035	VIEIRA, ALAN J VIEIRA, ELISA M	2015-1	355.24	0.00	-7.36	355.24	362.60	0.00
2050	VON HUSEN, LOIS VON HUSEN, HENRY	2015-1	1147.04	750.00	-9.79	404.66	406.83	0.00
2053	WACOME, SHARON RAE (DOUCETTE) 2015-1	1812.58	0.00	-37.54	1812.58	1850.12	0.00	0.00
2062	WALKER, KIMBERLEY	2015-1	706.20	300.00	-14.52	420.56	420.72	0.00
2066	WALLACE, DUANE R JR	2015-1	1825.42	0.00	-37.81	1825.42	1863.23	0.00
2067	WALLACE, DUANE R JR	2015-1	196.88	0.00	-4.08	196.88	200.96	0.00
2070	WALLACE, RICHARD WALLACE, ROXIE A	2015-1	811.06	818.06	-7.48	0.47	0.48	0.00
2071	WARD, GARY E WARD, PHYLLIS L	2015-1	218.28	0.00	-4.52	218.28	222.80	0.00
2333	WARGER, BILLY J. WILLARD-WARGER, AMY D.	2015-1	209.72	0.00	-4.34	209.72	214.06	0.00
2333	WARGER, BILLY J. WILLARD-WARGER, AMY D.	2015-2	353.10	0.00	-2.64	353.10	355.74	0.00
2074	WARGER, BILLY JOE WARGER, AMY D	2015-1	826.04	9.09	-16.92	816.95	833.87	0.00
2076	WARGER, CYNTHIA WARGER, JAMES	2015-1	419.44	0.00	-8.69	419.44	428.13	0.00
2077	WARGER, JEFFERY J C/O CYNTHIA WARGER	2015-1	678.38	0.00	-14.05	678.38	692.43	0.00
2078	WARGER, PAUL WARGER, BECKIE J	2015-1	1042.18	0.00	-21.59	1042.18	1063.77	0.00
2103	WATSON, RHONDA	2015-1	329.56	0.00	-6.83	329.56	336.39	0.00
2107	WAUGH, BRENDA	2015-1	614.18	0.00	-12.72	614.18	626.90	0.00
1913	WEBB, PATRICIA A. WEBB, ALVYN C.	2015-1	1692.74	600.00	-25.42	1106.07	1118.16	0.00
2108	WEBBER, ARCHIE L JR	2015-1	38.52	0.00	-0.80	38.52	39.32	0.00
2109	WEBBER, ARCHIE L JR	2015-1	29.96	0.00	-0.62	29.96	30.58	0.00
2110	WEBBER, ARCHIE L JR	2015-1	571.38	0.00	-11.83	571.38	583.21	0.00
2111	WEBBER, DENICE BOWRING	2015-1	158.36	0.00	-3.28	158.36	161.64	0.00
2112	WEBBER, ELLEN	2015-1	199.02	0.00	-4.12	199.02	203.14	0.00
2116	WEEKS, DANIEL H	2015-1	490.06	0.00	-10.15	490.06	500.21	0.00
2121	WELCH, GEORGE REVOCABLE TRUST WELCH, GEORGE A TRUSTEE	2015-1	3013.12	0.00	-62.41	3013.12	3075.53	0.00
2020	WELCH, JASEN D	2015-1	188.32	0.00	-3.90	188.32	192.22	0.00
2021	WELCH, JASEN D	2015-1	53.50	0.00	-1.11	53.50	54.61	0.00
2123	WELCH, REED WELCH, LINDA	2015-1	745.58	0.00	-15.44	745.58	761.02	0.00
2125	WELLMAN, SHIRLENE	2015-1	963.00	0.00	-19.95	963.00	982.95	0.00
2135	WHEELER, ARTHUR WHEELER, ELAINE	2015-1	597.06	0.00	-12.37	597.06	609.43	0.00
2137	WHEELER, WILLIAM	2015-1	188.32	0.00	-3.90	188.32	192.22	0.00
2141	WHITE, CHRISTOPHER, PR MILLETT, BRUCE/MONYA	2015-1	1420.96	0.00	-29.43	1420.96	1450.39	0.00
423	WHITE, RICHARD FITZMAURICE, COURTNIE	2015-1	830.32	0.00	-17.20	830.32	847.52	0.00
2147	WHITTEMORE, JAMES G WHITTEMORE, GALE M	2015-1	370.22	0.00	-7.67	370.22	377.89	0.00
2146	WHITTEMORE, JAMES WHITTEMORE, GALE	2015-1	4051.02	600.00	-74.44	3483.37	3525.46	0.00
2148	WHITTEN, PAMELA L	2015-1	276.06	0.00	-5.72	276.06	281.78	0.00
2174	WILLIAMS, LAWRENCE WILLIAMS, VERNA	2015-1	517.88	0.00	-10.73	517.88	528.61	0.00
2175	WILLIAMS, MEGAN THOMPSON, LONNIE	2015-1	990.82	1.89	-20.48	988.93	1009.41	0.00
2183	WILSON, RONALD C JR WILSON, LORI A	2015-1	1230.50	0.00	-25.49	1230.50	1255.99	0.00

RE COLLECTION ACCOUNT STATUS LIST 2015

Tax Year: 2015-1 To 2015-2, Balance Due >.00, Show Interest Order By: Account, Name, Year As Of Date: 01/01/2016

Acct	Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due With Interest	Refund Abate	
2187	WITHAM FAMILY TRUST WITHAM, DARRIN/DANA/DANIEL	2015-1	128.40	0.00	-2.66	128.40	131.06	0.00
2189	WITHAM, LLOYD SR WITHAM, ISABELLA L	2015-1	255.94	0.00	-5.30	255.94	261.24	0.00
2190	WITHAM, MICHELLE	2015-1	695.50	0.00	-14.41	695.50	709.91	0.00
893	WOOD, ELIZABETH GRIFFIN	2015-1	1010.08	4.49	-20.83	1005.59	1026.42	0.00
2192	WOOD, JEROME	2015-1	359.52	0.00	-7.45	359.52	366.97	0.00
1443	WOOD, LINDSEY MICHELLE	2015-1	303.88	0.00	-6.29	303.88	310.17	0.00
2195	WOODMAN, CAROLINE	2015-1	526.44	0.00	-10.90	526.44	537.34	0.00
2199	WORTHLEY, CARLTON WORTHLEY, JEAN	2015-1	792.66	0.00	-16.42	792.66	809.08	0.00
857	WORTHLEY, MARYLEE D GOODRIDGE, OREN ET ALS	2015-1	1140.62	1152.00	-14.46	3.06	3.08	0.00
2212	WYMAN, MELISSA A WYMAN, CARL L	2015-1	1213.38	0.00	-25.13	1213.38	1238.51	0.00
2214	Y.L. AND SONS INC	2015-1	881.68	0.00	-18.26	881.68	899.94	0.00
2218	YORK, HARRISON	2015-1	841.02	0.00	-17.42	841.02	858.44	0.00
1931	YORK, JEAN ELLEN LIFE ESTATE	2015-1	472.94	0.00	-9.80	472.94	482.74	0.00
2221	YORK, ROBERT J	2015-1	2555.16	0.00	-52.92	2555.16	2608.08	0.00
Total for 459			369,530.98	30,150.91	-7,314.61	339,894.27	346,694.68	0.00

Payment Summary

Type	Principal	Interest	Costs	Non Int.	Total
P - Payment	28,108.79	390.22	0.00	28,108.79	28,499.01
Y - Prepayment	1,651.90	0.00	0.00	1,651.90	1,651.90
Subtotal	29,760.69	390.22	0.00	29,760.69	30,150.91
C - Correction	-123.98	-0.14	0.00	-123.98	-124.12
I - Interest Charged	0.00	-416.92	0.00	0.00	-416.92
Z - Current Interest	0.00	-6,307.68	0.00	0.00	-6,307.68
Total	29,636.71	-6,334.52	0.00	29,636.71	23,302.19

	Non-Interest Due	Balance Due
2015-1	339,378.17	346,174.72
2015-2	516.10	519.96
Total	339,894.27	346,694.68

! - This account is a deleted account.



Proven Expertise and Integrity

February 19, 2016

Board of Selectmen
Town of Norridgewock
Norridgewock, Maine

We were engaged by the Town of Norridgewock and have audited the financial statements of the Town of Norridgewock as of and for the year ended December 31, 2015. The following statements and schedules have been excerpted from the 2015 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
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www.rhrsmith.com

TOWN OF NORRIDGEWOCK, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS
DECEMBER 31, 2015

	General Fund	Host Benefit Fund	Host Emergency Fund	All Nonmajor Funds	Totals
ASSETS					
Cash and cash equivalents	\$ 1,549,580	\$ 995,907	\$ 1,153,212	\$ 1,863,032	\$ 5,561,731
Accounts receivable (net of allowance for uncollectibles):					
Taxes	350,306	-	-	-	350,306
Liens	105,748	-	-	-	105,748
Other	33,877	-	-	-	33,877
Due from other funds	1,095,979	221,977	-	293,665	1,611,621
TOTAL ASSETS	\$ 3,135,490	\$ 1,217,884	\$ 1,153,212	\$ 2,156,697	\$ 7,663,283
LIABILITIES					
Accounts payable	\$ 82,273	\$ -	\$ -	\$ -	\$ 82,273
Due to other governments	22,052	-	-	-	22,052
Due to other funds	520,862	-	-	705,507	1,226,369
TOTAL LIABILITIES	625,187	-	-	705,507	1,330,694
DEFERRED INFLOWS OF RESOURCES					
Deferred tax revenues	366,617	-	-	-	366,617
Advance payment of LRAP funding	-	-	-	26,784	26,784
Prepaid taxes	9,027	-	-	-	9,027
TOTAL DEFERRED INFLOWS OF RESOURCES	375,644	-	-	26,784	402,428
FUND BALANCES					
Nonspendable - principal	-	-	-	68,529	68,529
Restricted	-	-	-	104,403	104,403
Committed	300,000	-	-	1,233,271	1,533,271
Assigned	-	1,217,884	1,153,212	19,558	2,390,654
Unassigned	1,834,659	-	-	(1,355)	1,833,304
TOTAL FUND BALANCES	2,134,659	1,217,884	1,153,212	1,424,406	5,930,161
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 3,135,490	\$ 1,217,884	\$ 1,153,212	\$ 2,156,697	\$ 7,663,283

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, 2015

	General Fund	Host Benefit Fund	Host Emergency Fund	All Nonmajor Funds	Totals Governmental Funds
REVENUES					
Property taxes	\$ 2,906,644	\$ -	\$ -	\$ -	\$ 2,906,644
Excise taxes	584,946	-	-	-	584,946
Intergovernmental	312,227	-	-	-	312,227
Charges for services	76,820	-	-	-	76,820
Miscellaneous revenues	56,854	302,111	1,700	9,783	370,448
TOTAL REVENUES	3,937,491	302,111	1,700	9,783	4,251,085
EXPENDITURES					
Current:					
General government	315,030	-	-	-	315,030
Public safety	197,653	-	-	-	197,653
Public works	506,390	-	-	-	506,390
Health, welfare and sanitation	6,963	-	-	-	6,963
Cemeteries	1,637	-	-	-	1,637
Education	1,520,687	-	-	-	1,520,687
Culture and recreation	46,989	-	-	-	46,989
County tax	414,937	-	-	-	414,937
Unclassified	55,832	-	-	1,278,188	1,334,020
Capital outlay	431,593	-	-	-	431,593
TOTAL EXPENDITURES	3,497,711	-	-	1,278,188	4,775,899
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	439,780	302,111	1,700	(1,268,405)	(524,814)
OTHER FINANCING SOURCES (USES)					
Transfers in	290,000	-	-	923,115	1,213,115
Transfers (out)	(726,549)	(250,000)	-	(320,000)	(1,296,549)
TOTAL OTHER FINANCING SOURCES (USES)	(436,549)	(250,000)	-	603,115	(83,434)
NET CHANGE IN FUND BALANCES	3,231	52,111	1,700	(665,290)	(608,248)
FUND BALANCES - JANUARY 1	2,131,428	1,165,773	1,151,512	2,089,696	6,538,409
FUND BALANCES - DECEMBER 31	\$ 2,134,659	\$ 1,217,884	\$ 1,153,212	\$ 1,424,406	\$ 5,930,161

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, 2015

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 2,131,428	\$ 2,131,428	\$ 2,131,428	\$ -
Resources (Inflows):				
Property taxes	2,875,476	2,875,476	2,906,644	31,168
Excise taxes	518,500	518,500	584,946	66,446
Intergovernmental	224,663	224,663	312,227	87,564
Charges for services	59,050	59,050	76,820	17,770
Interest income	25,500	25,500	30,931	5,431
Miscellaneous revenues	20,750	20,750	25,923	5,173
Transfers from other funds	290,000	290,000	290,000	-
Amounts Available for Appropriation	<u>6,145,367</u>	<u>6,145,367</u>	<u>6,358,919</u>	<u>213,552</u>
Charges to Appropriations (Outflows):				
General government	335,490	335,490	315,030	20,460
Public safety	200,040	200,040	197,653	2,387
Public works	579,800	579,800	506,390	73,410
Health, welfare and sanitation	12,782	12,782	6,963	5,819
Cemeteries	3,635	3,635	1,637	1,998
Education	1,538,676	1,538,676	1,520,687	17,989
Culture and recreation	52,309	52,309	46,989	5,320
County tax	414,937	414,937	414,937	-
Unclassified	88,128	88,128	55,832	32,296
Capital outlay	560,000	431,593	431,593	-
Transfers to other funds	598,142	726,549	726,549	-
Total Charges to Appropriations	<u>4,383,939</u>	<u>4,383,939</u>	<u>4,224,260</u>	<u>159,679</u>
Budgetary Fund Balance, December 31	<u>\$ 1,761,428</u>	<u>\$ 1,761,428</u>	<u>\$ 2,134,659</u>	<u>\$ 373,231</u>
Utilization of unassigned fund balance	<u>\$ 370,000</u>	<u>\$ 370,000</u>	<u>\$ -</u>	<u>\$ (370,000)</u>

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

TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General government:					
Administration	\$ 260,510	\$ -	\$ 260,510	\$ 251,398	\$ 9,112
Elected officials	22,485	-	22,485	15,843	6,642
Tax assessing	20,450	-	20,450	17,864	2,586
Planning board	870	-	870	66	804
Code enforcement	31,175	-	31,175	29,859	1,316
	<u>335,490</u>	<u>-</u>	<u>335,490</u>	<u>315,030</u>	<u>20,460</u>
Public safety:					
Public safety	117,000	-	117,000	116,599	401
Fire department	83,040	-	83,040	81,054	1,986
	<u>200,040</u>	<u>-</u>	<u>200,040</u>	<u>197,653</u>	<u>2,387</u>
Public works:					
Highway	579,800	-	579,800	506,390	73,410
	<u>579,800</u>	<u>-</u>	<u>579,800</u>	<u>506,390</u>	<u>73,410</u>
Health, welfare and sanitation:					
General assistance	7,800	-	7,800	1,981	5,819
WMI solid waste contract	1	-	1	1	-
Social services	4,981	-	4,981	4,981	-
	<u>12,782</u>	<u>-</u>	<u>12,782</u>	<u>6,963</u>	<u>5,819</u>
Cemeteries:					
Cemeteries/Veterans	3,635	-	3,635	1,637	1,998
	<u>3,635</u>	<u>-</u>	<u>3,635</u>	<u>1,637</u>	<u>1,998</u>
Education	1,538,676	-	1,538,676	1,520,687	17,989

SCHEDULE A (CONTINUED)
TOWN OF NORRIDGEWOCK, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2015

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Culture and recreation:					
Recreation	20,516	-	20,516	18,706	1,810
Parks	3,155	-	3,155	1,860	1,295
Library	28,638	-	28,638	26,423	2,215
	<u>52,309</u>	<u>-</u>	<u>52,309</u>	<u>46,989</u>	<u>5,320</u>
County tax	<u>414,937</u>	<u>-</u>	<u>414,937</u>	<u>414,937</u>	<u>-</u>
Capital outlay	<u>560,000</u>	<u>(128,407)</u>	<u>431,593</u>	<u>431,593</u>	<u>-</u>
Unclassified:					
Maine municipal dues	3,333	-	3,333	3,333	-
Kennebec Valley Council	4,043	-	4,043	4,043	-
Central Maine Regional Airport	22,200	-	22,200	22,200	-
First Park	17,065	-	17,065	17,064	1
Contingency fund	10,000	-	10,000	2,815	7,185
Overlay	31,487	-	31,487	6,377	25,110
	<u>88,128</u>	<u>-</u>	<u>88,128</u>	<u>55,832</u>	<u>32,296</u>
Transfers out:					
Capital projects funds	343,200	128,407	471,607	471,607	-
Special revenue funds	171,508	-	171,508	171,508	-
Sewer fund	83,434	-	83,434	83,434	-
	<u>598,142</u>	<u>128,407</u>	<u>726,549</u>	<u>726,549</u>	<u>-</u>
Total Expenditures	<u>\$ 4,383,939</u>	<u>\$ -</u>	<u>\$ 4,383,939</u>	<u>\$ 4,224,260</u>	<u>\$ 159,679</u>

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

TOWN OF NORRIDGEWOCK, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2015

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 1,757,896	\$ 105,136	\$ 1,863,032
Due from other funds	87,960	202,584	3,121	293,665
TOTAL ASSETS	<u>\$ 87,960</u>	<u>\$ 1,960,480</u>	<u>\$ 108,257</u>	<u>\$ 2,156,697</u>
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	\$ 1,233	\$ 700,547	\$ 3,727	\$ 705,507
TOTAL LIABILITIES	<u>1,233</u>	<u>700,547</u>	<u>3,727</u>	<u>705,507</u>
DEFERRED INFLOWS OF RESOURCES				
Advance payment of LRAP funding	-	26,784	-	26,784
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>-</u>	<u>26,784</u>	<u>-</u>	<u>26,784</u>
FUND BALANCES				
Nonspendable - principal	-	-	68,529	68,529
Restricted	68,402	-	36,001	104,403
Committed	-	1,233,271	-	1,233,271
Assigned	19,558	-	-	19,558
Unassigned	(1,233)	(122)	-	(1,355)
TOTAL FUND BALANCES	<u>86,727</u>	<u>1,233,149</u>	<u>104,530</u>	<u>1,424,406</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 87,960</u>	<u>\$ 1,960,480</u>	<u>\$ 108,257</u>	<u>\$ 2,156,697</u>

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

TOWN OF NORRIDGEWOCK, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2015

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Interest income	\$ -	\$ 2,591	\$ 355	\$ 2,946
Other income	6,837	-	-	6,837
TOTAL REVENUES	<u>6,837</u>	<u>2,591</u>	<u>355</u>	<u>9,783</u>
EXPENDITURES				
Other	13,369	1,264,819	-	1,278,188
TOTAL EXPENDITURES	<u>13,369</u>	<u>1,264,819</u>	<u>-</u>	<u>1,278,188</u>
EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES	<u>(6,532)</u>	<u>(1,262,228)</u>	<u>355</u>	<u>(1,268,405)</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	171,508	751,607	-	923,115
Transfers (out)	(280,000)	(40,000)	-	(320,000)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(108,492)</u>	<u>711,607</u>	<u>-</u>	<u>603,115</u>
NET CHANGE IN FUND BALANCES	(115,024)	(550,621)	355	(665,290)
FUND BALANCES - JANUARY 1	<u>201,751</u>	<u>1,783,770</u>	<u>104,175</u>	<u>2,089,696</u>
FUND BALANCES - DECEMBER 31	<u>\$ 86,727</u>	<u>\$ 1,233,149</u>	<u>\$ 104,530</u>	<u>\$ 1,424,406</u>

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

Description	2011	2012	2013	2014	2015	2015 Spent	2016 TM Request	2016 BoS Recommendation	2016 BC Recommendation
Administration	\$ 240,044.66	\$ 221,185.02	\$ 237,469.00	\$ 237,469.00	\$ 260,510.00	\$ 251,397.59	\$ 270,830.00	\$ 270,830.00	\$ 270,830.00
Elected Officials	\$ 16,365.74	\$ 18,687.00	\$ 19,520.58	\$ 19,520.58	\$ 22,485.00	\$ 15,843.00	\$ 21,575.00	\$ 21,575.00	\$ 21,575.00
Tax Assessor	\$ 18,150.00	\$ 17,668.83	\$ 16,893.19	\$ 19,732.88	\$ 20,460.00	\$ 17,864.01	\$ 21,950.00	\$ 21,950.00	\$ 21,950.00
Public Safety	\$ 85,749.69	\$ 83,877.87	\$ 84,673.08	\$ 84,673.08	\$ 117,000.00	\$ 116,598.84	\$ 117,350.00	\$ 117,350.00	\$ 117,350.00
Fire Department	\$ 72,988.69	\$ 72,988.69	\$ 76,624.21	\$ 76,624.21	\$ 83,940.00	\$ 81,094.20	\$ 90,500.00	\$ 90,500.00	\$ 90,500.00
Public Works	\$ 980,053.97	\$ 421,889.08	\$ 439,188.84	\$ 439,188.84	\$ 534,800.00	\$ 466,152.23	\$ 533,050.00	\$ 533,050.00	\$ 533,050.00
Cemetery	\$ 19,467.69	\$ 19,086.00	\$ 610.13	\$ 335.19	\$ 3,635.00	\$ 1,636.71	\$ 3,525.00	\$ 3,525.00	\$ 3,525.00
General Assist.	\$ 6,602.70	\$ 3,229.54	\$ 3,534.46	\$ 2,010.34	\$ 7,800.00	\$ 1,981.56	\$ 7,800.00	\$ 6,300.00	\$ 6,300.00
Recreation	\$ 21,781.77	\$ 19,554.68	\$ 15,627.03	\$ 18,549.18	\$ 20,516.00	\$ 18,705.64	\$ 18,480.00	\$ 18,480.00	\$ 18,480.00
Parks	\$ 5,698.85	\$ 6,700.00	\$ 4,369.99	\$ 4,369.99	\$ 3,155.00	\$ 1,859.83	\$ 2,545.00	\$ 2,545.00	\$ 2,545.00
Library	\$ 25,476.00	\$ 22,321.93	\$ 26,551.95	\$ 26,551.95	\$ 28,638.00	\$ 28,423.59	\$ 28,995.00	\$ 28,995.00	\$ 28,995.00
CEO	\$ 10,057.40	\$ 15,000.00	\$ 24,816.03	\$ 24,816.03	\$ 31,175.00	\$ 29,859.10	\$ 31,695.00	\$ 31,695.00	\$ 31,695.00
Planning Bld	\$ 289.24	\$ 264.96	\$ 752.22	\$ 879.08	\$ 870.00	\$ 66.00	\$ 870.00	\$ 870.00	\$ 870.00
Social Services	\$ 4,081.00	\$ 4,381.00	\$ 4,981.00	\$ 5,481.00	\$ 4,981.00	\$ 4,981.00	\$ 5,081.00	\$ 5,325.00	\$ 5,031.00
Debt Services	\$ 83,484.05	\$ 83,372.00	\$ 83,469.79	\$ 83,448.00	\$ 83,434.00	\$ 83,434.00	\$ 83,425.00	\$ 83,425.00	\$ 83,425.00
Unclassified	\$ 33,593.68	\$ 25,774.00	\$ 25,637.00	\$ 29,577.00	\$ 29,577.00	\$ 29,577.00	\$ 29,792.00	\$ 29,792.00	\$ 29,792.00
Capital Reserve	\$ 89,200.00	\$ 235,700.00	\$ 105,700.00	\$ 115,700.00	\$ 93,200.00	\$ 93,200.00	\$ 73,200.00	\$ 73,200.00	\$ 73,200.00
Contingency	\$ 3,224.87	\$ 7,877.95	\$ 2,892.56	\$ -	\$ 10,000.00	\$ 2,816.00	\$ 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	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Road Projects	\$ 350,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
Summer Crew Maint.	\$ 26,511.13	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00	\$ 43,000.00	\$ 39,710.75	\$ 43,315.00	\$ 43,315.00	\$ 43,315.00
Resident sand	\$ -	\$ -	\$ 1,315.15	\$ -	\$ -	\$ 660.01	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Total Expense	\$ 1,716,310.00	\$ 1,715,969.68	\$ 1,761,501.06	\$ 1,778,241.50	\$ 1,958,266.00	\$ 1,843,821.06	\$ 1,955,928.00	\$ 1,954,722.00	\$ 1,954,428.00
Total Revenue excluding Taxes & State	\$ 877,060.05	\$ 877,060.05	\$ 936,201.80	\$ 876,800.00	\$ 881,600.00	\$ 1,099,587.88	\$ 890,485.00	\$ 890,485.00	\$ 890,485.00
	\$ 839,249.95	\$ 838,909.63	\$ 825,299.26	\$ 901,441.50	\$ 1,076,666.00	\$ 744,233.18	\$ 1,066,443.00	\$ 1,064,237.00	\$ 1,063,943.00
Difference from 2015							\$ (11,223.00)	\$ (12,429.00)	\$ (12,723.00)
Percentage Change							-1.04%	-1.36%	-1.18%

Description	2011	2012	2013	2014	2015 12/31/15	2016 TM Request	2016 BoS Recommend	2016 BC Recommend
Town Manager	\$ 49,135.54	\$ 52,577.61	\$ 54,716.00	\$ 57,969.20	\$ 53,950.00	\$ 54,000.00	\$ 54,000.00	\$ 54,000.00
Finance	\$ 25,597.35	\$ 23,708.48	\$ 24,493.14	\$ 25,900.25	\$ 26,600.00	\$ 26,021.78	\$ 28,000.00	\$ 28,000.00
Full Time	\$ 64,689.20	\$ 56,018.61	\$ 62,355.78	\$ 64,868.73	\$ 67,050.00	\$ 61,098.14	\$ 68,000.00	\$ 68,000.00
Overtime	\$ 1,382.58	\$ 4,212.92	\$ 2,400.38	\$ 1,532.43	\$ 2,500.00	\$ 1,574.77	\$ 2,500.00	\$ 2,500.00
Registrar of Voters		FROM ELECTED OFFICIALS DEPARTMENT						
Health Insurance	\$ 20,857.50	\$ 15,104.88	\$ 21,415.67	\$ 22,171.98	\$ 27,300.00	\$ 27,029.28	\$ 35,100.00	\$ 35,100.00
FICA	\$ 11,126.41	\$ 10,735.21	\$ 11,264.33	\$ 11,841.46	\$ 11,680.00	\$ 11,560.31	\$ 11,600.00	\$ 11,600.00
Benefits	\$ 4,553.83	\$ 3,598.65	\$ 4,056.12	\$ 4,087.85	\$ 4,500.00	\$ 4,296.42	\$ 4,500.00	\$ 4,500.00
Unemployment Comp	\$ 2,090.88	\$ 1,899.96	\$ 1,832.08	\$ 1,479.68	\$ 1,540.00	\$ 1,643.68	\$ 1,650.00	\$ 1,650.00
Workers Comp	\$ 633.60	\$ 729.02	\$ 1,086.55	\$ 1,614.73	\$ 1,680.00	\$ 1,636.78	\$ 1,650.00	\$ 1,650.00
Dues/Membership	\$ 204.00	\$ 260.00	\$ 246.00	\$ 256.88	\$ 250.00	\$ 153.18	\$ 250.00	\$ 250.00
Conferences	\$ 300.00	\$ 240.00	\$ 240.00	\$ 507.00	\$ -	\$ 140.00	\$ -	\$ -
Seminars/Training	\$ 240.00	\$ 130.00	\$ 561.00	\$ 244.50	\$ 1,100.00	\$ 583.00	\$ 1,100.00	\$ 1,100.00
Ins-General Liability	\$ 8,539.00	\$ 4,498.00	\$ 8,970.00	\$ 9,160.00	\$ 9,500.00	\$ 9,071.50	\$ 9,500.00	\$ 9,500.00
Advertising	\$ 527.04	\$ 601.21	\$ 146.37	\$ 92.40	\$ 200.00	\$ -	\$ 200.00	\$ 200.00
Travel	\$ 589.97	\$ 450.25	\$ 672.89	\$ 683.81	\$ 1,800.00	\$ 1,897.47	\$ 1,800.00	\$ 1,800.00
Printed Forms	\$ 751.63	\$ 800.86	\$ 702.55	\$ 715.48	\$ 1,500.00	\$ 220.11	\$ 750.00	\$ 750.00
Subscriptions/manuals	\$ 492.90	\$ 195.90	\$ 219.00	\$ 219.00	\$ 250.00	\$ 219.00	\$ 250.00	\$ 250.00
Office Supplies	\$ 1,995.14	\$ 2,785.21	\$ 1,818.31	\$ 4,271.51	\$ 2,500.00	\$ 1,947.02	\$ 2,500.00	\$ 2,500.00
Postage	\$ 1,822.56	\$ 1,760.51	\$ 1,503.85	\$ 1,200.22	\$ 2,000.00	\$ 1,836.08	\$ 2,000.00	\$ 2,000.00
Telephone	\$ 4,284.61	\$ 5,110.91	\$ 8,089.32	\$ 5,999.08	\$ 6,250.00	\$ 6,173.93	\$ 6,250.00	\$ 6,250.00
Water	\$ 227.56	\$ 224.00	\$ 224.00	\$ 250.70	\$ 350.00	\$ 347.28	\$ 350.00	\$ 350.00
Sewer	\$ 211.60	\$ 205.10	\$ 300.00	\$ 430.00	\$ 350.00	\$ 285.00	\$ 350.00	\$ 350.00
Electric	\$ 1,383.96	\$ 1,309.39	\$ 1,223.97	\$ 1,330.01	\$ 1,400.00	\$ 1,492.08	\$ 1,500.00	\$ 1,500.00
Heating fuel	\$ 2,161.09	\$ 1,926.54	\$ 2,127.96	\$ 2,314.35	\$ 2,200.00	\$ 1,683.01	\$ 2,200.00	\$ 2,200.00
General Supplies	\$ 545.87	\$ 492.82	\$ 246.62	\$ 970.46	\$ -	\$ 529.23	\$ -	\$ -
Computer Updates	\$ 120.00	\$ -	\$ 29.98	\$ 510.95	\$ 150.00	\$ 22.00	\$ 150.00	\$ 150.00
Equip.Repairs/Maint	\$ 105.75	\$ -	\$ 426.00	\$ 471.60	\$ 500.00	\$ 518.76	\$ 500.00	\$ 500.00
Bldg.Repairs/Maint	\$ 1,776.77	\$ 2,610.62	\$ 792.53	\$ 202.85	\$ 500.00	\$ 608.20	\$ 500.00	\$ 500.00
Department Equipment	\$ 4,141.00	\$ -	\$ 620.95	\$ 510.15	\$ 1,000.00	\$ 187.78	\$ 1,000.00	\$ 1,000.00
Computer Equipment/Softwa	\$ 843.10	\$ 1,220.80	\$ 53.33	\$ 1,720.90	\$ -	\$ 165.00	\$ -	\$ -
Auditor	\$ 6,000.00	\$ 7,560.00	\$ 5,920.00	\$ 6,400.00	\$ 9,000.00	\$ 6,480.00	\$ 9,000.00	\$ 9,000.00
Professional Services	\$ 1,651.33	\$ 433.77	\$ 456.32	\$ 513.77	\$ 300.00	\$ 5,175.28	\$ 300.00	\$ 300.00
Cleaning Services	\$ 2,080.00	\$ 2,505.00	\$ 2,345.00	\$ 2,660.00	\$ 2,500.00	\$ 2,270.00	\$ 2,500.00	\$ 2,500.00
Comp. Software Support	\$ 4,786.00	\$ 4,853.54	\$ 5,144.76	\$ 5,504.86	\$ 6,200.00	\$ 6,030.11	\$ 6,200.00	\$ 6,200.00
Legal	\$ 2,018.75	\$ 805.00	\$ 140.00	\$ 1,390.00	\$ 1,000.00	\$ 50.00	\$ 1,000.00	\$ 1,000.00
Town Transfers	\$ 212.50	\$ 37.50	\$ 32.10	\$ 311.60	\$ 250.00	\$ 340.40	\$ 250.00	\$ 250.00
Lien Costs	\$ 6,985.70	\$ 6,588.25	\$ 7,271.39	\$ 10,643.27	\$ 8,000.00	\$ 10,155.27	\$ 8,000.00	\$ 8,000.00
Tax Bills	\$ 1,495.70	\$ 1,739.50	\$ 1,793.45	\$ 1,887.00	\$ 2,000.00	\$ 2,072.09	\$ 2,000.00	\$ 2,000.00
Town Report	\$ 2,057.31	\$ 1,928.00	\$ 2,396.32	\$ 1,922.00	\$ 2,400.00	\$ 1,751.00	\$ 2,400.00	\$ 2,400.00

Administration
Article 4

Description	2011	2012	2013	2014	2015 12/31/15	2015 as of 12/31/15	2016 TM Request	2016 BGS Recommend	2016 BC Recommend
Transfer to Contingency			\$ (867.02)						
TOTAL	\$ 240,044.66	\$ 221,185.02	\$ 237,469.00	\$ 255,710.66	\$ 280,510.00	\$ 251,397.59	\$ 270,830.00	\$ 270,830.00	\$ 270,830.00
BUDGET REQUEST AMOUNTS	\$ 241,455.00	\$ 237,469.00							
Difference from 2015 Percentage Change							\$ 10,320.00 3.96%	\$ 10,320.00 3.96%	\$ 10,320.00 3.96%
REVENUES									
Tax Revenue-Supplemental	\$ 6,139.18	\$ 1,486.10	\$ 6,026.31	\$ 5,807.89		\$ 3,017.34			
Tax Interest	\$ 29,940.48	\$ 28,686.17	\$ 24,329.49	\$ 23,556.71	\$ 25,000.00	\$ 30,440.06	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Boat Excise	\$ 3,668.60	\$ 3,686.00	\$ 3,834.60	\$ 3,766.00	\$ 3,500.00	\$ 3,912.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Air Excise	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Franchise Fee	\$ 16,813.13	\$ 16,059.32	\$ 15,286.98	\$ 14,924.45	\$ 15,000.00	\$ 14,999.71	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Town Permits	\$ -	\$ -	\$ 20.00	\$ 20.00	\$ -	\$ (40.00)	\$ -	\$ -	\$ -
MVR Agent fee	\$ 13,063.00	\$ 13,040.00	\$ 13,126.00	\$ 13,163.00	\$ 12,500.00	\$ 12,767.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
Boat/Show/ATV Agent	\$ 986.92	\$ 985.00	\$ 963.00	\$ 953.50	\$ 900.00	\$ 922.84	\$ 900.00	\$ 900.00	\$ 900.00
Hunt/Fish Agent	\$ 1,094.83	\$ 942.50	\$ 1,034.50	\$ 1,000.25	\$ 900.00	\$ 877.86	\$ 900.00	\$ 900.00	\$ 900.00
Fax Fee	\$ 1,096.25	\$ 1,062.19	\$ 1,154.75	\$ 1,102.75	\$ 900.00	\$ 881.50	\$ 800.00	\$ 800.00	\$ 800.00
Copier Fee	\$ 568.94	\$ 462.50	\$ 443.00	\$ 301.25	\$ 400.00	\$ 261.50	\$ 300.00	\$ 300.00	\$ 300.00
Lien Cost	\$ 8,920.19	\$ 9,183.51	\$ 10,508.49	\$ 10,510.22	\$ 8,000.00	\$ 13,168.62	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Bridge Walk revenue	\$ 41.00	\$ 14.00	\$ 38.00	\$ 52.00	\$ -	\$ 39.00	\$ -	\$ -	\$ -
Workers Comp Dividend	\$ 3,150.00	\$ 1,612.00	\$ 2,461.00	\$ 2,447.00	\$ -	\$ -	\$ -	\$ -	\$ -
Property Pool Dividend	\$ 1,361.00	\$ -	\$ -	\$ 1,575.00	\$ -	\$ 1,676.00	\$ -	\$ -	\$ -
Misc.- Admin	\$ 832.55	\$ 655.54	\$ 4,101.07	\$ 547.63	\$ 750.00	\$ 941.35	\$ 750.00	\$ 750.00	\$ 750.00
Interest Income	\$ 3,622.14	\$ 2,471.59	\$ 460.89	\$ 260.37	\$ 500.00	\$ 490.86	\$ 500.00	\$ 500.00	\$ 500.00
Town Property Sold	\$ 5,519.00	\$ 208.08	\$ 719.70	\$ 30.00	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Cost	\$ 284.24	\$ 199.80	\$ 468.90	\$ 100.66	\$ -	\$ -	\$ -	\$ -	\$ -
Bid Excess	\$ 17.23	\$ 2.59	\$ 20.02	\$ 2,366.21	\$ -	\$ 8,265.22	\$ -	\$ -	\$ -
TIF offset Admin	EWFOR 2015				\$ 5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Total Revenue	\$ 90,979.50	\$ 79,270.79	\$ 78,970.39	\$ 82,484.89	\$ 73,350.00	\$ 89,602.32	\$ 73,150.00	\$ 73,150.00	\$ 73,150.00
Total Cost of Department	\$ 149,065.16	\$ 141,914.23	\$ 158,498.61	\$ 173,225.77	\$ 187,160.00	\$ 161,795.27	\$ 197,680.00	\$ 197,680.00	\$ 197,680.00

Elected Officials
Article 5

Description	2011	2012	2013	2014	2015	2015 as of 12/31/15	2016 TM Request	2016 BoS Recommend	2016 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	\$ 1,717.50	\$ 1,149.63	\$ 3,500.00	\$ 3,499.92	\$ 3,500.00	\$ 3,369.75	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Registrar of Voters	\$ 1,029.99	\$ 1,030.00	\$ 1,030.00	Moved to Admin.					
Ballot Clerks/Moderator	\$ 1,196.25	\$ 1,612.53	\$ 1,237.54	\$ 1,265.63	\$ 1,500.00	\$ 561.25	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Treasurer	\$ 999.99	\$ 1,000.00	\$ 2,499.96	\$ 2,499.96	\$ 2,500.00	\$ 2,499.96	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Assessors	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
FICA	\$ 934.01	\$ 907.99	\$ 1,182.42	\$ 1,088.35	\$ 1,110.00	\$ 1,073.15	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Unemployment		\$ 127.68	\$ 32.08	\$ 35.00	\$ 35.00	\$ -	\$ 35.00	\$ 35.00	\$ 35.00
Workers Comp	\$ 75.15	\$ 83.86	\$ 127.01	\$ 121.11	\$ 220.00	\$ 208.97	\$ 220.00	\$ 220.00	\$ 220.00
Dues/Membership	\$ 45.00	\$ 50.00	\$ 20.00	\$ 25.00	\$ 25.00	\$ -	\$ 25.00	\$ 25.00	\$ 25.00
Seminars & Training	\$ 240.00	\$ 50.00	\$ 55.00	\$ 89.50	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Advertising		\$ 241.68		\$ 297.00	\$ 300.00	\$ -	\$ 300.00	\$ 300.00	\$ 300.00
Printed Forms				\$ 21.00	\$ 25.00	\$ 20.00	\$ 25.00	\$ 25.00	\$ 25.00
Office Supplies	\$ 6.45	\$ 257.73	\$ 52.67	\$ -	\$ 30.00	\$ -	\$ 30.00	\$ 30.00	\$ 30.00
Postage		\$ 76.43	\$ 23.10	\$ 45.34	\$ 50.00	\$ 5.42	\$ 50.00	\$ 50.00	\$ 50.00
General Supplies		\$ 8.14		\$ 31.65	\$ 40.00	\$ 14.50	\$ 40.00	\$ 40.00	\$ 40.00
Professional Services				\$ 188.14	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00
Printer/Mod. Coding	\$ 1,675.43	\$ 3,262.62	\$ 1,113.35	\$ 390.96	\$ 3,600.00	\$ -	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
Ballots	\$ 210.97	\$ 914.75	\$ 263.71	\$ 105.56	\$ 250.00	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
Equip.Repair/Maint.Services									
Transfer to Contingency		\$ (105.76)							
TOTAL	\$ 16,365.74	\$ 18,687.00	\$ 19,520.58	\$ 17,896.66	\$ 22,485.00	\$ 15,843.00	\$ 21,575.00	\$ 21,575.00	\$ 21,575.00
BUDGET REQUEST AMOUNTS									
	\$ 17,428.00	\$ 18,687.00	\$ 22,461.00	\$ 22,461.00					
Difference from 2015							\$ (910.00)	\$ (910.00)	\$ (910.00)
Percentage Change							-4.05%	-4.05%	-4.05%
REVENUE									
Dog Lic. Fee - Clerk	\$ 1,054.00	\$ 1,351.00	\$ 561.00	\$ 854.00	\$ 700.00	\$ 403.00	\$ 700.00	\$ 700.00	\$ 700.00
Vital Records-Birth	\$ 880.40	\$ 570.20	\$ 757.80	\$ 616.60	\$ 500.00	\$ 423.40	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records-Death	\$ 521.00	\$ 179.80	\$ 678.20	\$ 332.40	\$ 500.00	\$ 282.40	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records-Marriage	\$ 656.00	\$ 364.80	\$ 320.60	\$ 327.80	\$ 300.00	\$ 377.20	\$ 300.00	\$ 300.00	\$ 300.00
Vital Filing Fee-Death	\$ 210.00	\$ 70.00	\$ 321.40	\$ 154.00	\$ 200.00	\$ 226.00	\$ 200.00	\$ 200.00	\$ 200.00
Vital Filing Fee-Marriage	\$ 1,116.00	\$ 844.00	\$ 1,032.60	\$ 801.80	\$ 800.00	\$ 836.60	\$ 800.00	\$ 800.00	\$ 800.00
TOTAL	\$ 4,437.40	\$ 3,379.80	\$ 3,671.60	\$ 3,087.60	\$ 3,000.00	\$ 2,548.60	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Total Cost of Department	\$ 11,928.34	\$ 15,307.20	\$ 15,848.98	\$ 14,808.96	\$ 19,485.00	\$ 13,294.40	\$ 18,575.00	\$ 18,575.00	\$ 18,575.00

Assessing Department
Article 6

Description	2011	2012	2013	2014	2015	2015 as of 12/31/15	2016 TM Request	2016 BoS Recommend	2016 BC Recommend
Advertising			8.64						
Subscriptions & Manuals	\$ 8.00	\$ -							
Postage	\$ -	\$ -	\$ 5.52	\$ 1.15	\$ -	\$ 34.02			
General Supplies	\$ 242.00	\$ 98.85	\$ 33.05	\$ 31.73	\$ 150.00	\$ 29.99	\$ 150.00	\$ 150.00	\$ 150.00
Fire Proof File Cabinet	\$ -	\$ -	\$ -	\$ -	\$ -				
Computer Equipment	\$ -	\$ -	\$ 45.98	\$ -	\$ -				
Contract	\$16,800.00	\$ 16,800.00	\$16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 16,800.00	\$ 19,800.00	\$ 19,800.00	\$ 19,800.00
Maps	\$ 1,100.00	\$ -	\$ -	\$ 2,900.00	\$ 3,500.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Computer	\$ -	\$ 769.98	\$ -	\$ -	\$ -				
TOTAL	\$18,150.00	\$ 17,668.83	\$16,893.19	\$ 19,732.88	\$ 20,450.00	\$ 17,864.01	\$ 21,950.00	\$ 21,950.00	\$ 21,950.00
BUDGET REQUEST AMOUNTS									
	\$18,150.00	\$ 18,150.00	\$ 18,958.00	\$ 20,475.00	\$ 20,450.00				
Difference from 2015							\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Percentage Change							7.33%	7.33%	7.33%

PUBLIC SAFETY
Article 7

Description	2011	2012	2013	2014	2015 as of 12/31/15	2016 TM Request	2016 BoS Recommend	2016 BC Recommend
Crossing Guard	\$ -	\$ 392.04	\$ 495.72					
Animal Control	\$ 3,921.47	\$ 1,816.46	\$ 1,314.00	\$ 2,172.00	\$ 3,600.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
FICA	\$ 293.48	\$ 164.23	\$ 136.53	\$ 166.17	\$ 350.00	\$ 230.00	\$ 230.00	\$ 230.00
Unemployment Comp	\$ 303.68	\$ 207.72	\$ 379.44	\$ 282.64	\$ 380.00	\$ 134.56	\$ 135.00	\$ 135.00
Workers Comp	\$ 201.07	\$ 302.96	\$ 451.55	\$ 602.52	\$ 670.00	\$ 135.00	\$ 135.00	\$ 135.00
Dues/Membership	\$ 35.00							
Seminars & Training	\$ 100.00	\$ 50.00			\$ 100.00			
Advertising	\$ 23.29							
Travel	\$ 2,310.16	\$ 1,926.82	\$ 2,600.50	\$ 3,793.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Office Supplies		\$ 30.96						
Postage		\$ 23.50						
Electricity(Street)	\$15,886.07	\$16,710.00	\$16,989.20	\$ 18,536.38	\$ 18,000.00	\$ 20,250.00	\$ 20,250.00	\$ 20,250.00
General Supplies	\$ 146.52	\$ 72.04						
Medical Services	\$ 678.00							
Municipal Lights Repair				\$ 989.72		\$ 200.00	\$ 200.00	\$ 200.00
Professional Services			\$ 125.00	\$ 140.00				
Shelter	\$ 4,450.95	\$ 4,781.14	\$ 4,781.14	\$ 4,781.14	\$ 5,000.00	\$ 4,781.14	\$ 5,000.00	\$ 5,000.00
Hydrant Rental	\$57,400.00	\$ 57,400.00	\$ 57,400.00	\$ 57,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00	\$ 85,400.00
TOTAL	\$ 85,749.69	\$ 83,877.87	\$ 84,673.08	\$ 88,863.57	\$ 117,000.00	\$ 117,350.00	\$ 117,350.00	\$ 117,350.00
BUDGET REQUEST AMOUNTS								
	\$ 89,032.00	\$ 85,000.00	\$ 85,000.00	\$ 119,820.00				
Difference from 2015						\$ 350.00	\$ 350.00	\$ 350.00
Percentage Change						0.30%	0.30%	0.30%
REVENUE								
Animal Control Fines/Fees	\$ 5,986.50	\$ 6,383.95	\$ 1,271.00	\$ 1,794.00	\$ -	\$ 1,367.00		
Total Cost of Department	\$ 79,763.19	\$ 77,493.92	\$ 83,402.08	\$ 87,069.57	\$ 115,231.84			

FIRE DEPARTMENT
Article 8

Description	2011	2012	2013	2014	2015	2015 as of 12/31/15	2016 Department	2016 TM Request	2016 BoS Recommend	2016 Budget Comm Recommend
Part Time	\$ 3,902.03	\$ 6,384.34	\$ 8,835.16	\$ 8,249.93	\$ 10,000.00	\$ 3,940.92	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Firefighter-Part Time	\$23,362.04	\$27,018.06	\$23,043.43	\$23,087.46	\$27,300.00	\$20,437.49	\$27,300.00	\$27,300.00	\$27,300.00	\$27,300.00
Health Ins	\$ 8,506.68	\$ 8,846.88	\$ 9,510.36	\$ 9,890.76	\$ 10,985.00	\$ 1,864.16	\$ 10,920.00	\$ 10,920.00	\$ 10,920.00	\$ 10,920.00
FICA	\$ 2,085.76	\$ 2,556.34	\$ 2,438.70	\$ 2,397.35	\$ 2,840.00	\$ 1,864.77	\$ 2,840.00	\$ 2,840.00	\$ 2,840.00	\$ 2,840.00
Unemployment Comp	\$ 348.36	\$ 563.00	\$ 543.36	\$ 434.80	\$ 455.00	\$ 482.24	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Workers Comp	\$ 2,395.40	\$ 2,529.33	\$ 4,074.60	\$ 5,827.51	\$ 6,035.00	\$ 5,671.51	\$ 6,035.00	\$ 6,035.00	\$ 6,035.00	\$ 6,035.00
Dues/Membership	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Seminars/Training	\$ -	\$ -	\$ 30.00	\$ 26.00	\$ 300.00	\$ -	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Ins-General Liability	\$ 3,890.00	\$ 2,043.50	\$ 4,336.00	\$ 4,691.00	\$ 4,860.00	\$ 4,952.50	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Office Supplies	\$ 29.98	\$ 179.66	\$ 370.58	\$ 368.17	\$ 250.00	\$ -	\$ 500.00	\$ 250.00	\$ 250.00	\$ 250.00
Postage						\$ 12.98				
Licensing & Permit Fees						\$ 95.00				
Internet	\$ 599.88	\$ 549.89	\$ 599.88	\$ 599.88	\$ 600.00	\$ 599.88	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Telephone	\$ 446.83	\$ 459.44	\$ 486.28	\$ 494.76	\$ 460.00	\$ 548.16	\$ 500.00	\$ 510.00	\$ 510.00	\$ 510.00
Water	\$ 224.50	\$ 224.00	\$ 224.00	\$ 224.00	\$ 350.00	\$ 323.12	\$ 350.00	\$ 700.00	\$ 700.00	\$ 700.00
Sewer	\$ 100.00	\$ 105.00	\$ 120.00	\$ 300.00	\$ 360.00	\$ 330.00	\$ 360.00	\$ 750.00	\$ 750.00	\$ 750.00
Electricity	\$ 897.73	\$ 970.83	\$ 975.81	\$ 1,106.59	\$ 1,000.00	\$ 1,273.58	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Heating Fuel	\$ 1,746.81	\$ 2,662.18	\$ 2,772.48	\$ 2,793.09	\$ 2,400.00	\$ 4,146.82	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
General Supplies	\$ 692.88	\$ 1,275.65	\$ 914.99	\$ 1,415.83	\$ 1,500.00	\$ 6,260.41	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Vehicle Fuel	\$ 1,720.08	\$ 1,895.44	\$ 1,698.44	\$ 1,882.89	\$ 2,000.00	\$ 1,064.28	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Equipment Fuel	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Respiratory Testing	\$ 120.00	\$ 766.09	\$ 585.86	\$ 778.38	\$ 800.00	\$ 440.76	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Comp. Software Updates	\$ 49.99	\$ -	\$ -	\$ -	\$ 60.00	\$ -	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
Equip.Repairs/Maint.	\$ 5,678.41	\$ 2,472.33	\$ 5,472.10	\$ 10,574.05	\$ 3,000.00	\$ 3,510.67	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Bldg Repairs/Maint.	\$ 350.85	\$ 1,049.39	\$ 1,741.50	\$ 188.65	\$ 1,000.00	\$ 979.98	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Department Equipment	\$17,521.58	\$ 5,000.00	\$ 6,510.68	\$ 4,832.67	\$ 5,500.00	\$ 12,176.57	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
Comp. Equip & Maint	\$ -	\$ 25.45	\$ -	\$ 730.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Professional Services	\$ -	\$ -	\$ 130.00	\$ -	\$ 150.00	\$ 80.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Comp Software Support	\$ 605.00	\$ 645.00	\$ 675.00	\$ 720.00	\$ 700.00	\$ 745.00	\$ 800.00	\$ 750.00	\$ 750.00	\$ 750.00
Repeater Agreement	\$ 450.00	\$ 150.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00	\$ 510.00
Equipment Rental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Radios	\$ -	\$ 4,602.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$75,749.79	\$72,988.69	\$76,624.21	\$82,148.77	\$83,040.00	\$81,054.20	\$89,050.00	\$90,500.00	\$90,500.00	\$90,500.00
BUDGET REQUEST AMOUNTS										
	\$76,567.00	\$73,025.00	\$79,091.00	\$83,170.00						
Difference from 2015								\$ 7,460.00	\$ 7,460.00	\$ 7,460.00

FIRE DEPARTMENT
Article 8

Description	2011	2012	2013	2014	2015	2015 as of 12/31/15	2016 Department	2016 TM Request	2016 BoS Recommend	2016 Budget Comm Recommend
Percentage Change								8.98%	8.98%	8.98%
REVENUE										
Misc.- Fire	\$ 70.00	\$ 10.00	\$ 1,381.50	\$ 20.00		\$ 86.00		\$ -	\$ -	\$ -
Mercer Fire	\$ 17,691.39	\$ 17,089.24	\$ 18,120.47	\$ 18,813.90	\$ 19,250.00	\$ 19,216.80	\$ 19,635.00	\$ 19,635.00	\$ 19,635.00	\$ 19,635.00
Reimburse- Fire Call	\$ -	\$ 973.88	\$ -	\$ -						
TOTAL	\$ 17,761.39	\$ 18,073.12	\$ 19,501.97	\$ 18,833.90	\$ 19,250.00	\$ 19,302.80	\$ 19,635.00	\$ 19,635.00	\$ 19,635.00	\$ 19,635.00
Total Cost of Department	\$ 57,988.40	\$ 54,915.57	\$ 57,122.24	\$ 63,314.87	\$ 63,790.00	\$ 61,751.40	\$ 69,415.00	\$ 70,865.00	\$ 70,865.00	\$ 70,865.00

Public Works
Article 9

Description	2011	2012	2013	2014	2015	2015 as of 12/31/15	2016 TM Request	2016 BoS Recommend	2016 Budget Comm Recommend
Full Time	\$ 109,784.10	\$ 106,988.85	\$ 102,625.90	\$ 112,265.51	\$ 147,000.00	\$ 130,332.29	\$ 142,650.00	\$ 142,650.00	\$ 142,650.00
Overtime	\$ 14,008.56	\$ 9,945.76	\$ 11,422.64	\$ 19,361.18	\$ 15,000.00	\$ 16,812.78	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Part Time	\$ 27,360.23	\$ 27,811.60	\$ 26,630.75	\$ 31,598.88	\$ 15,000.00	\$ 7,480.50	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Health Ins	\$ 38,704.56	\$ 40,286.16	\$ 34,263.82	\$ 30,230.43	\$ 51,330.00	\$ 32,935.86	\$ 51,000.00	\$ 51,000.00	\$ 51,000.00
FICA	\$ 11,821.02	\$ 10,782.73	\$ 10,881.85	\$ 12,604.13	\$ 12,450.00	\$ 11,984.98	\$ 14,300.00	\$ 14,300.00	\$ 14,300.00
Benefits	\$ 3,436.90	\$ 3,328.27	\$ 3,093.38	\$ 3,573.26	\$ 4,850.00	\$ 3,826.69	\$ 4,300.00	\$ 4,300.00	\$ 4,300.00
Unemployment Comp	\$ 2,316.60	\$ 3,132.40	\$ 3,028.32	\$ 2,643.08	\$ 2,750.00	\$ 2,599.32	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
Workers Comp	\$ 11,980.87	\$ 13,543.60	\$ 20,866.93	\$ 27,286.59	\$ 28,500.00	\$ 31,823.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00
Dues/Membership	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
Conferences	\$ -	\$ -	\$ 35.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Seminars/Training	\$ 123.80	\$ 235.00	\$ 155.00	\$ 30.00	\$ 500.00	\$ 190.00	\$ 500.00	\$ 500.00	\$ 500.00
Ins-General Liability	\$ 5,610.00	\$ 2,663.00	\$ 5,907.50	\$ 6,842.00	\$ 7,090.00	\$ 7,453.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Advertising	\$ 52.69	\$ 180.98	\$ 8.64	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Travel	\$ 66.60	\$ 5.50	\$ 27.40	\$ -	\$ 25.00	\$ 60.00	\$ 25.00	\$ 25.00	\$ 25.00
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 40.00	\$ 150.00	\$ 150.00	\$ 150.00
Postage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.42	\$ -	\$ -	\$ -
Telephone	\$ 1,262.86	\$ 954.40	\$ 970.16	\$ 992.65	\$ 950.00	\$ 1,002.09	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Water	\$ 225.78	\$ 225.78	\$ 224.00	\$ 475.54	\$ 340.00	\$ 604.87	\$ 500.00	\$ 500.00	\$ 500.00
Sewer	\$ 230.20	\$ 231.80	\$ 275.00	\$ 225.00	\$ 290.00	\$ 904.82	\$ 800.00	\$ 800.00	\$ 800.00
Electricity	\$ 2,236.11	\$ 1,836.35	\$ 2,173.47	\$ 3,586.28	\$ 3,000.00	\$ 2,301.07	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Heating Fuel	\$ 5,992.03	\$ 4,512.41	\$ 5,255.16	\$ 7,409.66	\$ 6,500.00	\$ 8,088.48	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
General Supplies	\$ 6,713.87	\$ 6,897.74	\$ 7,507.49	\$ 12,045.01	\$ 6,000.00	\$ 9,954.30	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Vehicle Fuel	\$ 37,581.93	\$ 35,486.00	\$ 35,718.01	\$ 39,555.24	\$ 40,000.00	\$ 23,821.76	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Equipment Fuel	\$ 8.36	\$ 433.05	\$ -	\$ 8.75	\$ 50.00	\$ 32.00	\$ 50.00	\$ 50.00	\$ 50.00
Drug Testing	\$ 423.15	\$ 267.68	\$ 595.41	\$ 210.23	\$ 500.00	\$ 528.78	\$ 500.00	\$ 500.00	\$ 500.00
Computer Software update	\$ -	\$ -	\$ -	\$ 219.99	\$ -	\$ -	\$ -	\$ -	\$ -
Equip. Repairs/Maint	\$ 53,372.26	\$ 30,716.59	\$ 49,389.37	\$ 42,990.96	\$ 40,000.00	\$ 31,117.10	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Blgd Repairs/Maint	\$ 2,035.34	\$ 1,631.60	\$ 468.08	\$ 2,338.43	\$ 2,000.00	\$ 2,695.99	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Department Equipment	\$ 2,478.31	\$ 4,447.50	\$ 7,141.82	\$ 8,384.80	\$ 5,000.00	\$ 3,579.15	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Computer Equip & Maint	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55.00	\$ -	\$ -	\$ -
Municipal Lights Rep	\$ -	\$ -	\$ -	\$ 232.50	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
Tires/Tubes	\$ 3,275.24	\$ 3,954.00	\$ 2,527.42	\$ 3,580.28	\$ 5,000.00	\$ 3,309.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Professional Services	\$ 2,780.69	\$ 3,813.75	\$ 4,506.62	\$ 4,946.52	\$ 4,500.00	\$ 2,749.95	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
Equipment Rental	\$ 2,331.15	\$ 2,200.00	\$ 194.75	\$ 747.00	\$ 1,500.00	\$ 45.00	\$ 500.00	\$ 500.00	\$ 500.00
Winter Roads	\$ 47,557.18	\$ 57,095.48	\$ 46,708.36	\$ 67,501.46	\$ 70,000.00	\$ 48,779.31	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00
Sidewalk Repair	\$ 1,390.00	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00

Public Works
Article 9

Description	2011	2012	2013	2014	2015 12/31/15	2016 TM Request	2016 BoS Recommend	2016 Budget Comm Recommend
Summer Roads	\$ 78,507.01	\$ 47,625.75	\$ 54,798.26	\$ 66,832.16	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Signs	\$ 709.27	\$ 580.35	\$ 1,733.33	\$ 729.77	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL	\$ 980,053.97	\$ 421,889.08	\$ 439,188.84	\$ 509,122.29	\$ 534,800.00	\$ 533,050.00	\$ 533,050.00	\$ 533,050.00
BUDGET REQUEST AMOUNTS								
	\$ 481,296.00	\$ 430,515.00	\$ 450,000.00	\$ 525,268.00				
	\$ 500,000.00							
Difference from 2015 Percentage Change						\$ (1,750.00) -0.33%	\$ (1,750.00) -0.33%	\$ (1,750.00) -0.33%

REVENUE

MVR Excise	\$ 476,985.96	\$ 486,137.50	\$ 525,262.56	\$ 558,346.67	\$ 515,000.00	\$ 581,034.34	\$ 520,000.00	\$ 520,000.00
Misc.-Public Works	\$ 2,374.22	\$ 157.50	\$ 1,359.86	\$ 1,222.43	\$ -	\$ 689.00	\$ -	\$ -
Town Equip-Culvert/Scrap	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ 290.40	\$ -	\$ -
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	\$ -	\$ -	\$ -	\$ -
Road/Driveway Opening Fee	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ 500.00	\$ 200.00	\$ 200.00
Total Revenue	\$ 485,860.18	\$ 492,795.00	\$ 533,122.42	\$ 566,389.10	\$ 521,500.00	\$ 589,013.74	\$ 526,700.00	\$ 526,700.00
Total Cost of Department	\$ (5,806.21)	\$ (70,905.92)	\$ (93,933.58)	\$ (57,266.81)	\$ 13,300.00	\$ (122,861.51)	\$ 6,350.00	\$ 6,350.00

CEMETERY DEPARTMENT
Article 10

Description	2011	2012	2013	2014	2015 12/31/15	2016 TM request	2016 BoS Recommend	2016 BC Recommend
Part Time	\$14,718.38	\$14,405.16						
FICA	\$ 1,125.98	\$ 1,101.95						
Unemployment Comp	\$ 526.16	\$ 576.08						
Workers Comp	\$ 745.98	\$ 809.27						
Ins. Liability	\$ 39.00	\$ 19.50	\$ 39.00					
Advertising		\$ 59.67						
Travel	\$ -	\$ -						
Office Supplies	\$ 47.70	\$ 6.79						
Telephone	\$ 77.20	\$ 77.20						
Water	\$ 170.02	\$ 181.15	\$ 183.94	\$ 111.34	\$ -	\$ 89.04		
Electricity	\$ 588.95	\$ 695.48		\$ 205.65	\$ 185.00	\$ 225.00	\$ 225.00	\$ 225.00
General Supplies	\$ 745.71	\$ 859.43		\$ 18.20	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Equipment Fuel								
Equip Repair/Maint	\$ 546.62	\$ 287.35	139.69		\$ 150.00	\$ -	\$ 150.00	\$ 150.00
Department Equip	\$ 135.99	\$ 120.58						
Professional Services						\$ 325.00	\$ 350.00	\$ 350.00
Tree Removal	\$ -	\$ 225.00	\$ 247.50	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ 300.00
Transfer to Contingency		\$ (338.61)						
TOTAL	\$19,467.69	\$19,086.00	\$ 610.13	\$ 335.19	\$ 3,635.00	\$ 1,636.71	\$ 3,525.00	\$ 3,525.00
BUDGET REQUEST AMOUNTS								
	\$19,504.00	\$19,086.00	\$ 670.00	\$ 3,775.00				
Difference from 2015						\$ (110.00)	\$ (110.00)	\$ (110.00)
Percentage Change						-3.03%	-3.03%	-3.03%

REVENUE								
Cemetery Lot Sales	\$ 225.00	\$ 175.00	\$ 325.00	\$ 700.00	\$ 250.00	\$ 150.00	\$ 250.00	\$ 250.00
Total Cost of Department	\$19,242.69	\$18,911.00	\$ 285.13	\$ (364.81)	\$ 3,385.00	\$ 1,486.71	\$ 3,275.00	\$ 3,275.00

General Assistance
Article 11

Description	2011	2012	2013	2014	2015	2015 as of 12/31/15	2016 TM Request	2016 B0S Recommend	2016 BC Recommend
Postage			\$ 3.36						
Water									
Electricity	\$ 50.60	\$ 196.00	\$ 459.35	\$ 82.00	\$ 700.00	\$ 550.00	\$ 700.00	\$ 700.00	\$ 700.00
Heating Fuel	\$ 5,529.65	\$ 1,478.09	\$ 1,538.11	\$ 1,482.41	\$ 3,000.00	\$ 999.56	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00
General Supplies	\$ 306.28	\$ -	\$ 113.00	\$ 40.93	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00
Medical Services	\$ -	\$ 11.45	\$ -	\$ -	\$ 300.00	\$ -	\$ 300.00	\$ 300.00	\$ 300.00
Housing	\$ 713.00	\$ 1,544.00	\$ 639.00	\$ 405.00	\$ 3,200.00	\$ 432.00	\$ 3,200.00	\$ 2,200.00	\$ 2,200.00
Food	\$ 3.17		\$ -	\$ -	\$ 400.00	\$ -	\$ 400.00	\$ 400.00	\$ 400.00
Burial			\$ 785.00						
Contingency									
TOTAL	\$ 6,602.70	\$ 3,229.54	\$ 3,534.46	\$ 2,010.34	\$ 7,800.00	\$ 1,981.56	\$ 7,800.00	\$ 6,300.00	\$ 6,300.00
BUDGET REQUEST AMOUNTS									
	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00	\$ 7,800.00					
Difference from 2015							\$ -	\$ (1,500.00)	\$ (1,500.00)
Percentage Change							0.00%	-19.23%	-19.23%
REVENUE									
Welfare Reimbursement	\$ 3,297.58	\$ 1,216.57	\$ 914.88	\$ 2,609.21	\$ 1,000.00	\$ 870.46	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Total Cost of Department	\$ 3,305.12	\$ 2,012.97	\$ 2,619.58	\$ (598.87)	\$ 6,800.00	\$ 1,111.10	\$ 6,800.00	\$ 5,300.00	\$ 5,300.00

Recreation Department
Article 12

Description	2011	2012	2013	2014	2015 12/31/2015	2016 Department	2016 TM Request	2016 BoS Recommend	2016 Budget Comm Recommend
Swim-Wages	\$ 1,480.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Basketball-Wages	\$ 730.00	\$ 920.00	\$ 1,800.00	\$ 2,940.00	\$ 500.00	\$ 1,570.00	\$ 1,600.00	\$ 500.00	\$ 500.00
Soccer-Wages	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Base/Softball-Wages	\$ 1,475.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Field Hockey-Wages	\$ -	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
FICA	\$ 388.55	\$ 331.73	\$ 252.46	\$ 416.17	\$ 190.00	\$ 263.95	\$ 300.00	\$ 300.00	\$ 300.00
Unemployment Comp	\$ 239.56	\$ 348.96	\$ -	\$ 114.12	\$ 120.00	\$ 152.36	\$ 120.00	\$ 155.00	\$ 155.00
Workers Comp	\$ 330.80	\$ 332.60	\$ -	\$ 284.39	\$ 300.00	\$ 323.38	\$ 300.00	\$ 350.00	\$ 350.00
Ins. - General Liablie	\$ 73.00	\$ 38.00	\$ 76.50	\$ 77.00	\$ 80.00	\$ 90.50	\$ 95.00	\$ 95.00	\$ 95.00
Water	\$ -	\$ 59.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electricity	\$ 224.50	\$ 209.94	\$ 228.31	\$ 253.04	\$ 250.00	\$ 303.79	\$ 240.00	\$ 310.00	\$ 310.00
General Supplies	\$ 2,000.00	\$ 80.64	\$ -	\$ -	\$ 1,400.00	\$ 18.61	\$ 20.00	\$ 20.00	\$ 20.00
Swim Program	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00
Volleyball	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Basketball	\$ 2,215.75	\$ 2,816.80	\$ 2,287.28	\$ 1,068.04	\$ 5,000.00	\$ 3,130.32	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Soccer	\$ 1,943.65	\$ 1,275.13	\$ 1,259.43	\$ 1,854.84	\$ 2,000.00	\$ 1,809.52	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Field Hockey	\$ 407.44	\$ 375.25	\$ 422.50	\$ 190.50	\$ 500.00	\$ 398.15	\$ 500.00	\$ 500.00	\$ 500.00
Base/Softball	\$ 7,366.51	\$ 8,137.16	\$ 6,711.68	\$ 8,480.84	\$ 7,200.00	\$ 7,963.94	\$ 8,800.00	\$ 8,500.00	\$ 8,500.00
Equipment Maint.	\$ -	\$ 112.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Department Equipment	\$ 135.99	\$ 120.58	\$ -	\$ 192.24	\$ -	\$ -	\$ -	\$ -	\$ -
Sanitary Equip	\$ 390.00	\$ 468.00	\$ 486.00	\$ 468.00	\$ 500.00	\$ 480.00	\$ 450.00	\$ 500.00	\$ 500.00
Volunteer Recongn	\$ 310.00	\$ 298.64	\$ 102.87	\$ -	\$ 276.00	\$ -	\$ -	\$ -	\$ -
Grounds/Building Repair/Maint	\$ -	\$ -	\$ -	\$ 230.00	\$ 200.00	\$ 201.02	\$ 225.00	\$ 250.00	\$ 250.00
TOTAL	\$ 21,781.77	\$ 19,554.68	\$ 15,627.03	\$ 18,549.18	\$ 20,516.00	\$ 18,705.64	\$ 18,150.00	\$ 18,480.00	\$ 18,480.00
BUDGET REQUEST AMOUNTS	\$ 26,073.00	\$ 24,908.00	\$ 20,518.00	\$ 20,516.00					
Difference from 2015								\$ (2,036.00)	\$ (2,036.00)
Percentage Change								-9.92%	-9.92%

REVENUES

Recreation Dept Fees	\$ 540.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Miscellaneous	\$ 460.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Swim Fees	\$ 1,040.00	\$ 905.00	\$ 1,110.00	\$ 1,272.00	\$ 800.00	\$ 930.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Volleyball Fees	\$ 880.00	\$ 630.00	\$ 1,275.00	\$ 1,190.00	\$ 800.00	\$ 1,095.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Soccer Fees	\$ -	\$ 294.00	\$ 154.00	\$ 150.00	\$ 150.00	\$ 198.00	\$ 150.00	\$ 150.00	\$ 150.00
Rec. Field Hockey Fees	\$ 1,775.00	\$ 1,805.00	\$ 2,010.00	\$ 1,580.00	\$ 800.00	\$ 2,995.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Base/Softball Fees	\$ 4,155.00	\$ 4,184.60	\$ 4,549.00	\$ 4,102.00	\$ 2,550.00	\$ 5,218.00	\$ 2,550.00	\$ 2,550.00	\$ 2,550.00
Total Cost of Department	\$ 17,626.77	\$ 15,370.08	\$ 11,078.03	\$ 14,447.18	\$ 17,966.00	\$ 13,487.64	\$ 15,600.00	\$ 15,930.00	\$ 15,930.00

Parks Department
Article 13

Description	2011	2012	2013	2014	2015 as of 12/31/15	2016 TM Request	2016 BoS Recommend	2016 BC Recommend
Part Time	\$ 2,782.05	\$ 3,417.84						
FICA	\$ 212.87	\$ 261.46						
Unemployment Comp	\$ 131.56	\$ 144.00						
Worker Comp	\$ 186.00	\$ 202.33						
Ins-General Liability	\$ 68.00	\$ 35.00	\$ 70.50	\$ 71.50	\$ 75.00	\$ 96.50	\$ 125.00	\$ 125.00
Advertising	\$ -	\$ 59.67	\$ -	\$ -	\$ 60.00	\$ -	\$ -	\$ -
Sewer					\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
Electricity	\$ 119.52	\$ 73.84	\$ 134.99	\$ 153.88	\$ 200.00	\$ 183.50	\$ 200.00	\$ 200.00
General Supplies	\$ -	\$ 274.84	\$ 277.74		\$ -	\$ 30.02		
Equipment Fuel	\$ 201.68	\$ 213.13						
Equipment Maint	\$ -	\$ 142.45	\$ 74.00		\$ -	\$ 140.73		
Bldg Repairs/Maint	\$ 70.85	\$ 811.43	\$ 193.43	\$ 46.01	\$ 200.00	\$ 92.70	\$ 200.00	\$ 200.00
Department Equip	\$ 321.48	\$ 541.94	\$ 2,115.00	\$ 2,999.97				
Downtown Maint	\$ 60.00	\$ 60.00	\$ 257.24	\$ 858.97	\$ 1,000.00	\$ 68.28	\$ 500.00	\$ 500.00
Equip Rental	\$ 780.00	\$ 512.00	\$ 768.00	\$ 640.00	\$ 800.00	\$ 640.00	\$ 800.00	\$ 800.00
Osoola Day Fireworks								
Osoola Park Day	\$ 764.84	\$ 935.31	\$ 479.09	\$ 205.36	\$ 700.00	\$ 488.10	\$ 600.00	\$ 600.00
Transfer to Contingency		\$ (985.24)						
TOTAL	\$ 5,698.85	\$ 6,700.00	\$ 4,369.99	\$ 4,975.69	\$ 3,155.00	\$ 1,859.83	\$ 2,545.00	\$ 2,545.00
BUDGET REQUEST AMOUNTS								
	\$ 7,137.00	\$ 6,700.00	\$ 5,357.00	\$ 5,476.00				
Difference from 2015						\$ (610.00)	\$ (610.00)	\$ (610.00)
Percentage Change						-19.33%	80.67%	-19.33%
REVENUES								
Osoola Day Donation			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Osoola Day Revenue	\$ 227.75	\$ 233.50	\$ -	\$ 87.50	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ 5,471.10	\$ 6,466.50	\$ 4,369.99	\$ 4,888.19	\$ 3,155.00	\$ 1,859.83	\$ 2,545.00	\$ 2,545.00

Library Department
Article 14

Description	2011	2012	2013	2014	2015	2015 as of 12/31/2015	2016 Department	2016 TM Request	2016 Bos Request	2016 Budget Comm Request
Part Time	\$ 12,063.36	\$ 11,030.51	\$ 12,614.17	\$ 12,981.47	\$ 13,760.00	\$ 13,179.46	\$ 14,160.00	\$ 14,160.00	\$ 14,160.00	\$ 14,160.00
FICA	\$ 871.95	\$ 843.85	\$ 964.94	\$ 993.03	\$ 1,063.00	\$ 1,008.18	\$ 1,063.00	\$ 1,085.00	\$ 1,085.00	\$ 1,085.00
Unemployment Comp	\$ 479.08	\$ 544.68	\$ 437.40	\$ 381.12	\$ 396.00	\$ 457.92	\$ 396.00	\$ 460.00	\$ 460.00	\$ 460.00
Workers Comp	\$ 55.26	\$ 62.13	\$ 77.60	\$ 110.86	\$ 115.00	\$ 124.38	\$ 115.00	\$ 125.00	\$ 125.00	\$ 125.00
Seminars & Training	\$ 60.00	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Ins-Gen Liability	\$ 262.00	\$ 133.50	\$ 270.00	\$ 285.00	\$ 295.00	\$ 382.50	\$ 295.00	\$ 385.00	\$ 385.00	\$ 385.00
Advertising	\$ 29.38	\$ -	\$ 17.28	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Subscriptions/Manual	\$ 201.40	\$ 39.00	\$ 389.00	\$ 389.00	\$ 400.00	\$ 389.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Office Supplies	\$ 210.19	\$ 72.51	\$ 375.32	\$ -	\$ 400.00	\$ 225.04	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Postage/ILL	\$ 137.26	\$ 40.20	\$ 38.68	\$ 9.79	\$ 100.00	\$ 33.97	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Books	\$ 1,630.05	\$ 2,578.56	\$ 2,955.07	\$ 2,567.82	\$ 3,000.00	\$ 2,729.11	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Telephone	\$ 497.79	\$ 504.02	\$ 525.61	\$ 536.14	\$ 530.00	\$ 527.30	\$ 530.00	\$ 530.00	\$ 530.00	\$ 530.00
Water	\$ 449.00	\$ 448.00	\$ 448.00	\$ 448.00	\$ 700.00	\$ 679.29	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
Sewer	\$ 209.40	\$ 216.20	\$ 270.00	\$ 265.00	\$ 300.00	\$ 255.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Electricity	\$ 830.68	\$ 823.14	\$ 917.34	\$ 978.69	\$ 1,040.00	\$ 1,187.84	\$ 1,040.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Heating Fuel	\$ 3,100.80	\$ 2,661.52	\$ 2,987.04	\$ 3,742.82	\$ 3,000.00	\$ 2,469.19	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
General Supplies	\$ 698.24	\$ 277.92	\$ 179.53	\$ 380.62	\$ 200.00	\$ 231.05	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Programs	\$ 691.53	\$ -	\$ -	\$ -	\$ 200.00	\$ -	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Computer Software Update	\$ -	\$ -	\$ -	\$ 80.00	\$ -	\$ 87.99	\$ -	\$ -	\$ -	\$ -
Equip Repair/Maint	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Bldg Repair/Maint	\$ 1,006.40	\$ 167.19	\$ 770.83	\$ 1,002.12	\$ 250.00	\$ 522.37	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Dept Equip	\$ 37.24	\$ -	\$ -	\$ 182.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Comp Equip. Maint	\$ 85.99	\$ -	\$ 435.14	\$ -	\$ 50.00	\$ 55.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Software Contract	\$ 1,879.00	\$ 1,879.00	\$ 1,879.00	\$ 1,879.00	\$ 1,900.00	\$ 1,879.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
Gates Grant/Match	\$ 25,476.00	\$ 22,321.93	\$ 26,551.95	\$ 27,222.72	\$ 28,638.00	\$ 26,423.59	\$ 28,638.00	\$ 28,995.00	\$ 28,995.00	\$ 28,995.00
TOTAL										
BUDGET REQUEST AMOUNTS										
	\$ 25,476.00	\$ 25,977.00	\$ 27,184.00	\$ 28,492.00						
Difference from 2015										
Percentage Change								\$ 357.00	\$ 357.00	\$ 357.00
								1.25%	1.25%	1.25%
REVENUE										
Library Dept Income	\$ 147.15	\$ 81.20	\$ -	\$ 106.25	\$ 100.00	\$ 149.73	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Copy Fee-Library			\$ 63.55	\$ -						

Library Department
Article 14

Description	2011	2012	2013	2014	2015	2015 as of 12/31/2015	2016 Department	2016 TM Request	2016 BoS Request	2016 Budget Comm Request
Misc. Library	\$ 75.50	\$ 100.96	\$ 74.19	\$ 40.91	\$ 50.00	\$ 20.87	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Donations-Library	\$ 193.55	\$ 660.69	\$ 25,467.14	\$ 312.85	\$ 100.00	\$ 234.70	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Fines-Library	\$ 62.04	\$ 113.44	\$ 52.45	\$ 65.07	\$ 50.00	\$ 91.70	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Video/Book Sales	\$ 248.60	\$ 446.90	\$ 86.79	\$ 118.78	\$ 100.00	\$ 7.95	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Promotional Product	\$ 86.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue Total	\$ 814.84	\$ 1,413.19	\$ 25,754.12	\$ 643.86	\$ 400.00	\$ 504.95	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Total Cost of Department	\$ 24,661.16	\$ 20,908.74	\$ 797.83	\$ 26,578.86	\$ 28,238.00	\$ 25,918.64	\$ 28,238.00	\$ 28,595.00	\$ 28,595.00	\$ 28,595.00

Code Enforcement
 Officer
 Article 15

Description	2011	2012	2013	2014	2015	2015 as of 12/31/2015	2016 TM Request	2016 BoS Recommend	2016 BC Recommend
Part Time	\$ 8,597.71	\$ 12,842.65	\$ 19,977.78	\$ 20,654.99	\$ 25,025.00	\$ 24,488.45	\$ 25,775.00	\$ 25,775.00	\$ 25,775.00
FICA	\$ 657.73	\$ 982.44	\$ 1,574.20	\$ 1,648.99	\$ 1,915.00	\$ 1,937.35	\$ 1,920.00	\$ 1,920.00	\$ 1,920.00
Unemployment Comp	\$ 302.08	\$ 343.44	\$ 457.32	\$ 369.92	\$ 385.00	\$ 410.92	\$ 420.00	\$ 420.00	\$ 420.00
Workers Comp	\$ 170.42	\$ 191.38	\$ 843.14	\$ 1,224.31	\$ 1,270.00	\$ 1,164.15	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Seminars & Training	\$ 20.00	\$ 385.00	\$ 364.00	\$ 366.00	\$ 750.00	\$ 260.00	\$ 750.00	\$ 750.00	\$ 750.00
Advertising	\$ 23.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Travel	\$ 199.81	\$ 660.59	\$ 1,202.50	\$ 1,431.10	\$ 1,400.00	\$ 1,248.10	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Office Supplies	\$ 69.65	\$ 106.94	\$ 129.66	\$ 34.91	\$ 100.00	\$ 102.47	\$ 100.00	\$ 100.00	\$ 100.00
Postage	\$ -	\$ 11.15	\$ 27.91	\$ 62.26	\$ 100.00	\$ 67.66	\$ 100.00	\$ 100.00	\$ 100.00
Telephone	\$ 16.70	\$ 61.50	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00	\$ 180.00
General Supplies	\$ -	\$ -	\$ 3.56	\$ 18.99	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00
Professional Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Computer Updates	\$ -	\$ (585.09)	\$ 55.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer to Contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 10,057.40	\$ 15,000.00	\$ 24,816.03	\$ 25,991.47	\$ 31,175.00	\$ 29,859.10	\$ 31,695.00	\$ 31,695.00	\$ 31,695.00
BUDGET REQUEST AMOUNTS	\$ 10,100.00	\$ 15,000.00	\$ 25,876.00	\$ 26,350.00					
Difference from 2015							\$ 520.00	\$ 520.00	\$ 520.00
Percentage Change							1.67%	1.67%	1.67%
REVENUES									
CEO Dept Income									
Permits/Fees	\$ 350.00	\$ 575.00	\$ 800.00	\$ 675.00	\$ 675.00	\$ 6,617.40	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Local Plumbing Fee	\$ 2,106.75	\$ 4,948.75	\$ 4,106.00	\$ 3,636.00	\$ 3,636.00	\$ 4,710.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Revenue Total	\$ 2,456.75	\$ 5,523.75	\$ 4,906.00	\$ 4,311.00	\$ 4,311.00	\$ 11,327.40	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Total Cost of Department	\$ 7,600.65	\$ 9,476.25	\$ 19,910.03	\$ 21,680.47	\$ 26,864.00	\$ 18,531.70	\$ 24,695.00	\$ 24,695.00	\$ 24,695.00

Planning Board
Article 16

Description	2011	2012	2013	2014	2015	2015 as of 12/31/2015	2016 PB Request	2016 TM Request	2016 BoS Recommend	2016 BC Recommend
Seminars/Training	\$ 50.00	\$ -	\$ 150.00	\$ -	\$ 420.00	\$ 50.00	\$ 420.00	\$ 420.00	\$ 420.00	\$ 420.00
Advertising	\$ 97.28	\$ 224.96	\$ 367.47	\$ 198.00	\$ 300.00		\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Subscription/Manual	\$ 40.00	\$ 40.00	\$ 16.00	\$ 296.00	\$ 100.00	\$ 16.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Office Supplies	\$ 101.96	\$ -	\$ -		\$ 50.00		\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Professional Services				\$ 385.08						
Legal			\$ 218.75							
Subdivision Expenses	\$ -	\$ -	\$ -							
TOTAL	\$ 289.24	\$ 264.96	\$ 752.22	\$ 879.08	\$ 870.00	\$ 66.00	\$ 870.00	\$ 870.00	\$ 870.00	\$ 870.00
BUDGET REQUEST AMOUNTS	\$ 300.00	\$ 500.00	\$ 800.00	\$ 1,500.00						
Difference from 2015								\$ -	\$ -	\$ -
Percentage Change								0.00%	0.00%	0.00%
REVENUES										
Subdivision Fees	\$ 5,405.00	\$ 5,405.00	\$ 175.00	\$ -	\$ 175.00	\$ 0.00	\$ 0.00	\$ -	\$ -	\$ -
Flood Plain Fee		\$ 75.00	\$ 75.00	\$ -	\$ 75.00	\$ 50.00	\$ 50.00	\$ -	\$ -	\$ -
Site Plan Review Fees	\$ 3,540.00	\$ 2,960.00	\$ 500.00	\$ 1,750.00	\$ 500.00	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ -
Mass Gathering Fee			\$ 150.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ -	\$ -	\$ -
Revenue Total	\$ 3,540.00	\$ 8,365.00	\$ 750.00	\$ 1,900.00	\$ 750.00	\$ 950.00	\$ -	\$ -	\$ -	\$ -
Total Cost of Department	\$ (3,250.76)	\$ (6,100.04)	\$ 2.22	\$ (1,020.92)	\$ 120.00	\$ (884.00)		\$ 870.00	\$ 870.00	\$ 870.00

Social Services
Article 17

Description	2011	2012	2013	2014	2015	2015 as 12/31/2015	2016 Letters of Request	2016 TM Recommend	2016 BoS Recommend	2016 BC Recommend
Memorial Day	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 756.00	\$ 650.00	\$ 356.00
Hospice-Somerset County	\$ 150.00	\$ 150.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 100.00	\$ 100.00
American Red Cross	\$ 250.00	\$ 250.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 300.00	\$ 100.00	\$ 100.00	\$ 100.00
Family Violence	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 100.00	\$ 100.00	\$ 100.00
KVCAP-Transportation	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Spectrum Generations	\$ 200.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 200.00	\$ 100.00	\$ 100.00	\$ 100.00
Kenn Behavioral Health	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 100.00	\$ 100.00	\$ 100.00
Norr Food Cupboard	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Children's Center	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00		\$ 75.00	\$ 75.00	\$ 75.00
KVCAP-CFS	\$ 250.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 2,200.00	\$ 100.00	\$ 100.00	\$ 100.00
Somerset Comm D	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 100.00	\$ 100.00	\$ 100.00
Norr. Masons-bikes/books	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00		\$ 100.00	\$ 100.00	\$ 100.00
Norridgewock Christmas Program	\$ 100.00	\$ 100.00	\$ -							
American Flag Committee	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Cemetery Grave Flags							\$ 400.00		\$ 400.00	\$ 400.00
Crisis & Counseling							\$ 1,988.00			
Community Health and Counseling							\$ 345.00			
Town Christmas Tree			\$ 500.00	\$ -						
TOTAL	\$ 4,081.00	\$ 4,381.00	\$ 4,981.00	\$ 5,481.00	\$ 4,981.00	\$ 4,981.00	\$ 7,789.00	\$ 5,031.00	\$ 5,325.00	\$ 5,031.00
BUDGET REQUEST AMOUNTS										
	\$ 4,081.00	\$ 4,381.00	\$ 4,981.00	\$ 5,481.00						
Difference from 2015								\$ 50.00	\$ 344.00	\$ 50.00
Percentage Change								1.00%	6.91%	1.00%

Debt Service
Article 18

Description	2011	2012	2013	2014	2015	2015 as of 12/31/15	2016 TM Request	2016 BoS Recommend	2016 BC Recommend
Tax Anticipation	\$ -	\$ -	\$ -	\$ -					
Sewer Bond	\$ 83,484.05	\$ 83,472.00	\$ 83,459.79	\$ 83,448.00	\$ 83,434.00	\$ 83,434.00	\$ 83,425.00	\$ 83,425.00	\$ 83,425.00
Bond Close Out-Principal payment in August 2010									
TOTAL	\$ 83,484.05	\$ 83,472.00	\$ 83,459.79	\$ 83,448.00	\$ 83,434.00	\$ 83,434.00	\$ 83,425.00	\$ 83,425.00	\$ 83,425.00
BUDGET REQUEST AMOUNTS									
	\$ 85,985.00	\$ 83,472.00	\$ 83,460.00	\$ 83,448.00					
Difference from 2015							\$ (9.00)	\$ (9.00)	\$ (9.00)
Percentage Change							-0.01%	-0.01%	-0.01%

2020 for last payment
current balance \$ 380,654.09

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

Unclassified
Article 19

Description	2011	2012	2013	2014	2015	2015 as of 12/31/2015	2016 Request	TM Recommend	2016 BoS Recommend	2016 BC Recommend
Central ME Rgnl Airport	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 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	\$ 1.00
IMMA Dues	\$ 3,150.00	\$ 3,230.00	\$ 3,293.00	\$ 3,284.00	\$ 3,333.00	\$ 3,333.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
KVCOG	\$ 4,185.00	\$ 4,043.00	\$ 4,043.00	\$ 4,043.00	\$ 4,043.00	\$ 4,043.00	\$ 4,191.00	\$ 4,191.00	\$ 4,191.00	\$ 4,191.00
Abatements & Overlay*	\$ 7,757.68	\$ 5,444.21	\$ 1,346.33	\$ 5,573.43		\$ 6,242.95				
Charged to Contingency										
TOTAL	\$ 33,593.68	\$ 31,218.21	\$ 27,183.33	\$ 31,401.43	\$ 29,577.00	\$ 35,819.95	\$ 29,792.00	\$ 29,792.00	\$ 29,792.00	\$ 29,792.00
Minus Abatements	\$ 25,836.00	\$ 25,774.00	\$ 25,837.00	\$ 25,828.00		\$ 29,577.00				
* This item is created with the Tax Commitment Process										
Overlay amounts	\$95,796.63	\$108,796.50	\$45,705.16	\$30,729.90	\$31,487.32					
BUDGET REQUEST AMOUNTS										
	\$25,836.00	\$25,774.00	\$25,979.00	\$25,844.00						
Difference from 2015							\$215.00		\$215.00	\$215.00
Percentage Change							0.73%		0.73%	0.73%

Capital
Reserve Accounts
Article 20

Description	2011	2012	2013	2014	2015	2015 as of 12/31/15	2016 TM Request	2016 BoS Recommend	2016 BC Recommend	Spent during 2015 as of 12/31/15	Balance as of 12/31/2015
Central ME Rgnl Airport	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		\$ 70,493.38
Fire Equipment	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 11,299.42	\$ 78,001.49
Fire Station	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 870,821.06	\$ 101,560.76
Fire Station-GF					\$ 250,000.00	\$ 250,000.00					
Highway Equipment	\$ 20,000.00	\$ 150,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 144,607.91
Highway Garage	\$ 2,500.00	\$ 20,000.00	\$ 120,000.00	\$ 45,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 20,783.34	\$ 8,906.41
Recreation Field Repair	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00	\$ 1,204.42	\$ 17,354.04
Computer Equipment	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,957.52
Library Building	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 39,005.83
Tax Revaluation	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 202,163.94
Town Office							\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 9,900.00	\$ 15,972.52
Host Benefit Funds											
General Fund (GF)				\$ (15,000.00)		\$ (250,000.00)					
TOTAL	\$ 89,200.00	\$ 235,700.00	\$ 105,700.00	\$ 115,700.00	\$ 83,200.00	\$ 93,200.00	\$ 73,200.00	\$ 73,200.00	\$ 73,200.00	\$ 913,948.24	\$ 688,023.80
BUDGET REQUEST AMOUNTS											
	\$ 89,200.00	\$ 235,700.00	\$ 205,700.00	\$ 130,700.00							
Difference from 2015							\$ (20,000.00)	\$ (20,000.00)	\$ (20,000.00)		
Percentage Change							-21.46%	-21.46%	-21.46%		

Contingency
Article 21

Description	2011	2012	2013	2014	2015 12/31/15	2016 TM Request	2016 BoS Recommend	2016 BC Recommend
General Supplies					\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
MMA Dues	\$32.00							
Cemetery								
EAA Donation-Fly-In	\$ 338.61							
Christmas Program	\$ 100.00							
Assessing-Property	\$ 379.01							
Planning Board-Legal	\$ 875.00							
Planning Board-Trail	\$270.00							
Firstpark	\$143.40							
County Tax	\$1,325.46							
Legal-Town Meeting/Election	\$ 4,587.00							
Legal-Personnel	\$ 1,076.25							
Legal-Board of Appeals			\$ 1,120.00					
Elected Officials	\$ 105.76							
Parks	\$ 985.24							
CEO	\$ 585.09							
Christmas Tree Lights			\$ 368.46	\$ 125.52				
Administration			\$ 867.02					
Summer Crew			\$ 537.08	\$ 635.08				
Comm. Garden			\$ 107.62		\$ 100.00			
CMGC FTZ Support			\$ 3,000.00					
Boston Post Carne					\$ 60.00			
Playground chips					\$ 2,606.00			
KVCOG membership					\$ 50.00			
Total Used	\$3,224.87	\$7,677.95	\$2,892.56	\$ 3,868.22				
BUDGET REQUEST AMOUNTS								
	\$10,000.00	\$10,000.00	\$10,000.00	\$ 10,000.00		\$10,000.00	\$10,000.00	\$10,000.00
Difference from 2015						\$0.00	\$0.00	\$0.00
Percentage Change						0.00%	0.00%	0.00%

Overlay Roads
Article 22 23

Description	2011	2012	2013	2014	2015 12/31/2015	2016 TM Request	2016 B6S Recommend	2016 Budget Comm Recommend
OVERLAY - Article 22 Overlay/Crack Sealing	\$ 5,532.30	\$ 60,000.00	\$ -	\$ 156.75	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
General Fund								
Total	\$ 5,532.30	\$ 60,000.00	\$ -	\$ 156.75	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
BUDGET AMOUNTS	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 120,000.00	\$ 60,000.00			
Current Account Balance								
Difference from 2015 Percentage Change						\$ -	\$ -	\$ -
						0.00%	0.00%	0.00%
ROADS-Article 23								
Capital Improve-Taxes	\$ 250,000.00	\$ -	\$ 196,134.90	\$ 14,051.60	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
Host Benefit ** Not from Taxes	\$ 250,000.00	\$ 350,000.00	\$ 150,000.00	\$ 255,138.49	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
TOTAL	\$ 500,000.00	\$ 350,000.00	\$ 346,134.90	\$ 269,190.09	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00
BUDGET AMOUNTS	\$ 500,000.00	\$ 350,000.00	\$ 500,000.00	\$ 500,000.00				
As of 01/01/15 Current Account Balance \$350,871.61								
Difference from 2015 Percentage Change						\$ -	\$ -	\$ -
						0.00%	0.00%	0.00%

Summer Crew
Article 24

Description	2011	2012	2013	2014	2015	2015 as of 12/31/2015	2016 TM request	2016 BoS Recommend	2016 BC Recommend
Part Time	\$18,869.77	\$19,238.98	\$20,573.25	\$22,844.05	\$30,850.00	\$30,317.40	\$33,000.00	\$33,000.00	\$33,000.00
FICA	\$ 1,727.40	\$ 1,471.73	\$ 1,573.86	\$ 1,747.49	\$ 2,350.00	\$ 2,319.25	\$ 2,550.00	\$ 2,550.00	\$ 2,550.00
Unemployment Comp	\$ 897.28	\$ 1,069.04	\$ 863.04	\$ 612.32	\$ 1,250.00	\$ 900.48	\$ 925.00	\$ 925.00	\$ 925.00
Worker Comp	\$ 1,262.78	\$ 1,344.20	\$ 1,770.95	\$ 2,246.16	\$ 3,500.00	\$ 2,810.87	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
Insurance-Prop/Liab				\$ 39.00	\$ 50.00	\$ 37.50	\$ 40.00	\$ 40.00	\$ 40.00
Travel	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ 50.00	\$ 50.00	\$ 50.00
Telephone	\$ -	\$ -	\$ 91.96	\$ 91.96	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ 150.00
General Supplies	\$ 588.95	\$ 776.12	\$ 843.42	\$ 1,040.94	\$ 700.00	\$ 518.64	\$ 600.00	\$ 600.00	\$ 600.00
Vehicle Fuel	\$ 1,149.07	\$ 1,285.69	\$ 374.10	\$ 1,915.08	\$ 600.00	\$ 609.33	\$ 600.00	\$ 600.00	\$ 600.00
Equipment Fuel	\$ 546.62	\$ 542.27	\$ 650.02	\$ 251.06	\$ 2,100.00	\$ 954.05	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Equipment Maint	\$ 593.46	\$ 783.10	\$ 379.93	\$ 627.02	\$ 700.00	\$ 783.29	\$ 800.00	\$ 800.00	\$ 800.00
Department Equipment				\$ 333.00	\$ 700.00	\$ 459.94	\$ 500.00	\$ 500.00	\$ 500.00
Transfer to Contingency			\$ (537.09)	\$ (635.08)					
TOTAL	\$25,635.33	\$26,511.13	\$28,000.00	\$31,113.00	\$43,000.00	\$39,710.75	\$43,315.00	\$43,315.00	\$43,315.00
BUDGET REQUEST AMOUNT			\$28,000.00	\$31,113.00					
Difference from 2015							\$315.00	\$315.00	\$315.00
Percentage Change							0.73%	0.73%	0.73%

Description	2011	2012	2013	2014	2015	2015 as of 12/31/2015	2016 TM Recommends	2016 BoS Recommend	2016 BC Recommend
Tax Revenue-Supplement	\$ 6,139.18	\$ 1,486.10	\$ 6,026.31	\$ 5,807.89	\$ -	\$ 3,017.34	\$ -	\$ -	\$ -
Tax Interest	\$ 29,940.48	\$ 28,686.17	\$ 24,329.49	\$ 23,556.71	\$ 25,000.00	\$ 30,440.06	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
ADMINISTRATION									
Boat Excise	\$ 3,668.60	\$ 3,686.00	\$ 3,834.60	\$ 3,766.00	\$ 3,500.00	\$ 3,912.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
MWR Excise**(PW)	\$ 476,985.96	\$ 486,137.50	\$ 525,262.56	\$ 557,842.34	\$ 515,000.00	\$ 581,034.34	\$ 520,000.00	\$ 520,000.00	\$ 520,000.00
Franchise Fee	\$ 16,813.13	\$ 16,059.32	\$ 15,286.98	\$ 14,924.45	\$ 15,000.00	\$ 14,999.71	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Town Permits	\$ -	\$ -	\$ 12,000.00	\$ 20.00	\$ -	\$ (40.00)	\$ -	\$ -	\$ -
MWR Agent fee	\$ 13,063.00	\$ 13,040.00	\$ 13,126.00	\$ 13,163.00	\$ 12,500.00	\$ 12,767.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
Boat/Snow/ATV Agent	\$ 986.92	\$ 985.00	\$ 963.00	\$ 953.50	\$ 900.00	\$ 922.64	\$ 900.00	\$ 900.00	\$ 900.00
Hunt/Fish Agent	\$ 1,094.83	\$ 942.50	\$ 1,034.50	\$ 1,000.25	\$ 900.00	\$ 877.86	\$ 900.00	\$ 900.00	\$ 900.00
Fax Fee	\$ 1,086.25	\$ 1,062.19	\$ 1,154.75	\$ 1,102.75	\$ 900.00	\$ 881.50	\$ 800.00	\$ 800.00	\$ 800.00
Copier Fee	\$ 568.94	\$ 462.50	\$ 443.00	\$ 301.25	\$ 400.00	\$ 260.50	\$ 300.00	\$ 300.00	\$ 300.00
Lien Cost	\$ 8,920.19	\$ 9,183.51	\$ 10,508.49	\$ 10,510.22	\$ 8,000.00	\$ 13,168.62	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Bridge Walk revenue	\$ 41.00	\$ 14.00	\$ 38.00	\$ 52.00	\$ -	\$ 39.00	\$ -	\$ -	\$ -
Workers Comp Dividend	\$ 3,150.00	\$ 1,612.00	\$ 2,461.00	\$ 2,447.00	\$ -	\$ -	\$ -	\$ -	\$ -
Property Pool Dividend	\$ 1,361.00	\$ -	\$ -	\$ 1,575.00	\$ -	\$ 1,676.00	\$ -	\$ -	\$ -
Misc.- Admin	\$ 832.55	\$ 655.54	\$ 4,101.07	\$ 547.63	\$ 750.00	\$ 941.35	\$ 750.00	\$ 750.00	\$ 750.00
Interest Income	\$ 3,622.14	\$ 2,471.59	\$ 460.89	\$ 260.37	\$ 500.00	\$ 490.86	\$ 500.00	\$ 500.00	\$ 500.00
Town Property Sold	\$ 5,519.00	\$ 208.08	\$ 719.70	\$ 30.00	\$ -	\$ -	\$ -	\$ -	\$ -
Advertising Cost	\$ 284.24	\$ 199.80	\$ 468.90	\$ 100.66	\$ -	\$ -	\$ -	\$ -	\$ -
Bid Excess	\$ 17.23	\$ 2.59	\$ 20.02	\$ 2,366.21	\$ -	\$ 8,265.22	\$ -	\$ -	\$ -
TIF offset Admin-NEW FOR 2015					\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
ELECT. OFFICIALS Dept									
Dog Lic. Fee - Clerk	\$ 1,054.00	\$ 1,351.00	\$ 561.00	\$ 854.00	\$ 700.00	\$ 403.00	\$ 700.00	\$ 700.00	\$ 700.00
Vital Records-Birth	\$ 880.40	\$ 570.20	\$ 757.80	\$ 616.60	\$ 500.00	\$ 423.40	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records-Death	\$ 521.00	\$ 179.80	\$ 678.20	\$ 333.60	\$ 500.00	\$ 282.40	\$ 500.00	\$ 500.00	\$ 500.00
Vital Records-Marriage	\$ 656.00	\$ 364.80	\$ 320.60	\$ 327.60	\$ 300.00	\$ 377.20	\$ 300.00	\$ 300.00	\$ 300.00
Vital Filing Fee-Death	\$ 210.00	\$ 70.00	\$ 321.40	\$ 154.00	\$ 200.00	\$ 226.00	\$ 200.00	\$ 200.00	\$ 200.00
Vital Filing Fee-Marriage	\$ 1,116.00	\$ 844.00	\$ 1,032.60	\$ 801.80	\$ 800.00	\$ 836.60	\$ 800.00	\$ 800.00	\$ 800.00
Animal Control Fines/Fees	\$ 179.50	\$ 81.95	\$ -	\$ 101.00	\$ -	\$ -	\$ -	\$ -	\$ -
FIRE Dept									
Misc.- Fire	\$ 70.00	\$ 10.00	\$ 1,381.50	\$ 20.00	\$ -	\$ 86.00	\$ -	\$ -	\$ -
Mercer Fire	\$ 17,691.39	\$ 17,089.24	\$ 18,120.47	\$ 18,813.90	\$ 19,250.00	\$ 19,216.80	\$ 19,635.00	\$ 19,635.00	\$ 19,635.00
Reimburse. Fire Call	\$ -	\$ 973.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PUBLIC WORKS Dept									
Misc.-Public Works	\$ 2,374.22	\$ 157.50	\$ 1,359.86	\$ 1,222.43	\$ -	\$ 689.00	\$ -	\$ -	\$ -
Town Equip-Culvert/Scrap	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ 290.40	\$ -	\$ -	\$ -
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	\$ 6,500.00
WMI Capital Project	\$ 250,000.00	\$ 350,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
Posted Road Fee	\$ -	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -
Road/Driveway Opening F	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ 500.00	\$ 200.00	\$ 200.00	\$ 200.00
CEMETERY Dept									
Cemetery Lot	\$ 225.00	\$ 175.00	\$ 325.00	\$ 700.00	\$ 250.00	\$ 150.00	\$ 250.00	\$ 250.00	\$ 250.00
General Assistance Dept									

Description	2011	2012	2013	2014	2015 as of 2015 12/31/2015	2016 TM Recommends	2016 BoS Recommend	2016 BC Recommend
Welfare Reimbursement	\$ 3,297.58	\$ 1,216.57	\$ 914.88	\$ 2,609.21	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Recreation Dept Fees								
Miscellaneous	\$ -	\$ (540.60)	\$ 540.60	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Swim Fees	\$ 460.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Volleyball Fees	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rec. Basketball Fees	\$ 1,040.00	\$ 905.00	\$ 1,110.00	\$ 1,272.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Soccer Fees	\$ 880.00	\$ 630.00	\$ 1,275.00	\$ 1,190.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Rec. Field Hockey Fees	\$ -	\$ 294.00	\$ 154.00	\$ 60.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Rec. Base/Sorbball Fees	\$ 1,775.00	\$ 1,805.00	\$ 2,010.00	\$ 1,580.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Osoosla Day Donation			\$ -	\$ 87.50				
Library Dept Income								
Copy Fee-Library	\$ 147.15	\$ 81.20	\$ 63.55	\$ 106.25	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Misc. Library	\$ 75.50	\$ 100.96	\$ 74.19	\$ 40.91	\$ 50.00	\$ 20.87	\$ 50.00	\$ 50.00
Donations-Library	\$ 193.55	\$ 660.69	\$ 25,467.14	\$ 312.85	\$ 100.00	\$ 234.70	\$ 100.00	\$ 100.00
Fines-Library	\$ 62.04	\$ 113.44	\$ 52.45	\$ 65.07	\$ 50.00	\$ 91.70	\$ 50.00	\$ 50.00
Video/Book Sales	\$ 248.60	\$ 446.90	\$ 86.79	\$ 118.78	\$ 100.00	\$ 7.95	\$ 100.00	\$ 100.00
Promotional Product	\$ 88.00	\$ 10.00	\$ 10.00	\$ -	\$ -	\$ -	\$ -	\$ -
CEO Dept Income								
Permits/Fees	\$ 350.00	\$ 575.00	\$ 800.00	\$ 675.00	\$ 500.00	\$ 6,617.40	\$ 3,500.00	\$ 3,500.00
Local Plumbing Fee	\$ 2,106.75	\$ 4,948.75	\$ 4,106.00	\$ 3,636.00	\$ 3,000.00	\$ 4,710.00	\$ 3,500.00	\$ 3,500.00
PLAN, BOARD Dept								
Subdivision Fees	\$ -	\$ 5,405.00	\$ 175.00	\$ -	\$ -	\$ -	\$ -	\$ -
Flood Plain Fee	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ 50.00	\$ -	\$ -
Site Plan Review Fees	\$ 3,540.00	\$ 2,960.00	\$ 500.00	\$ 1,750.00	\$ -	\$ 750.00	\$ -	\$ -
Mass Gathering Fee	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ -
INTERNAL Gov.								
First Park	\$ 6,985.98	\$ 7,106.34	\$ 7,169.51	\$ 7,205.88	\$ 6,800.00	\$ 7,082.27	\$ 6,800.00	\$ 6,800.00
State of Maine								
State-Rev. Sharing	\$ 277,975.79	\$ 268,137.70	\$ 228,023.74	\$ 148,808.58	\$ 125,000.00	\$ 149,849.96	\$ 125,000.00	\$ 125,000.00
State-free Growth	\$ 14,686.88	\$ 11,888.59	\$ 12,796.52	\$ 12,668.82	\$ 7,000.00	\$ 13,531.60	\$ 7,000.00	\$ 7,000.00
State-Veterans Reimburse	\$ 2,626.00	\$ 2,974.00	\$ 3,260.00	\$ 3,305.00	\$ 2,000.00	\$ 3,428.00	\$ 2,000.00	\$ 2,000.00
Business Equip-PP	\$ 2,759.00	\$ 3,261.00	\$ 8,122.00	\$ 16,038.00	\$ -	\$ 26,682.00	\$ -	\$ -
State-Homestead	\$ 69,176.00	\$ 70,303.00	\$ 63,829.00	\$ 70,082.00	\$ 70,000.00	\$ 63,748.00	\$ 70,000.00	\$ 70,000.00
State-Business Equip Refr	\$ 2.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State-URIP	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 94,120.00	\$ 40,000.00	\$ 40,000.00
Osoosla Day Revenue	\$ 227.75	\$ 233.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer from Undesignated				\$ 15,000.00	\$ 120,000.00			
TOTALS	\$ 1,284,285.72	\$ 1,368,787.80	\$ 1,292,233.06	\$ 1,247,854.01	\$ 1,125,600.00	\$ 1,450,945.44	\$ 1,134,485.00	\$ 1,134,485.00
Minus State Revenue	\$ (407,225.67)	\$ (396,564.29)	\$ (356,031.25)	\$ (290,902.40)	\$ (244,000.00)	\$ (351,357.56)	\$ (244,000.00)	\$ (244,000.00)
Totals excluding Taxes & State Revenue	\$ 877,060.05	\$ 972,223.51	\$ 936,201.80	\$ 956,951.61	\$ 881,600.00	\$ 1,099,587.88	\$ 890,485.00	\$ 890,485.00
BUDGET REQUEST AMOUNTS	\$ 809,300.00	\$ 823,250.00	\$ 818,350.00	\$ 876,800.00				

Description	2011	2012	2013	2014	2015 as of 2015 12/31/2015	2016 TM Recommends	2016 BoS Recommend	2016 BC Recommend
Difference from 2015						\$ 8,885.00	\$ 8,885.00	\$ 8,885.00
Percentage Change						1.01%	1.01%	1.01%

TOWN OF NORRIDGEWOCK
ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2016

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

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Norridgewock in said County, qualified by law to vote in Town affairs, to meet at the Mill Stream School Gymnasium located at 26 Mercer Road in said Town on Monday the 7th day of March 2016 at eight o'clock AM, Eastern Standard Time, then and there to act upon Article 1 and by secret ballot Article 2 as set out below. For the purpose of the Election of Officers, the polls will be opened immediately after the election of the Moderator and will remain open until seven o'clock P.M. The open Town Meeting will start at seven thirty PM. The Registrar of Voters will be available from eight o'clock AM until the polls close for the purpose of revising and correcting the list of voters.

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

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

Article 3: To see if the Town will allow non-residents, who have information pertaining to Article 4 through Article 43 to speak.

Article 4: To see if the Town will vote to raise and appropriate \$ 270,830.00 for the Administration Department.

Board of Selectmen recommends \$ 270,830.00
Budget Committee recommends \$ 270,830.00

Article 5: To see if the Town will vote to raise and appropriate \$ 21,575.00 for the Elected Officials Department.

Board of Selectmen recommends \$21,575.00
Budget Committee recommends \$ 21,575.00

Article 6: To see if the Town will vote to raise and appropriate \$21,950.00 for the Tax Assessing Department.

Board of Selectmen recommends \$ 21,950.00
Budget committee recommends \$ 21,950.00

Article 7: To see if the Town will vote to raise and appropriate \$ 117,350.00 for the Public Safety Department.

Board of Selectmen recommends \$ 117,350.00
Budget Committee recommends \$ 117,350.00

Article 8: To see if the Town will vote to raise and appropriate \$ 90,500.00 for the Fire Department.

Board of Selectmen recommends \$ 90,500.00
Budget Committee recommends \$ 90,500.00

TOWN OF NORRIDGEWOCK
ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2016

- Article 9: To see if the Town will vote to raise and appropriate \$ 533,050.00 for the Public Works Department.
Board of Selectmen recommends \$ 533,050.00
Budget Committee recommends \$ 533,050.00
- Article 10: To see if the Town will vote to raise and appropriate \$ 3,525.00 for the Cemetery Department.
Board of Selectmen recommends \$ 3,525.00
Budget Committee recommends \$ 3,525.00
- Article 11: To see if the Town will vote to raise and appropriate \$ 7,800.00 for General Assistance.
Board of Selectmen recommends \$ 6,300.00
Budget Committee recommends \$ 6,300.00.
- Article 12: To see if the Town will vote to raise and appropriate \$18,480.00 for the Recreation Department.
Board of Selectmen recommends \$ 18,480.00
Budget Committee recommends \$ 18,480.00
- Article 13: To see if the Town will vote to raise and appropriate \$ 2,545.00 for the Parks Department.
Board of Selectmen recommends \$ 2,545.00
Budget Committee recommends \$ 2,545.00
- Article 14: To see if the Town will vote to raise and appropriate \$ 28,995.00 for the Library.
Board of Selectmen recommends \$28,995.00
Budget Committee recommends \$ 28,995.00
- Article 15: To see if the Town will vote to raise and appropriate \$ 31,695.00 for the Codes Enforcement Department.
Board of Selectmen recommends \$ 31,695.00
Budget Committee recommends \$ 31,695.00
- Article 16: To see if the Town will vote to raise and appropriate \$ 870.00 for the Planning Board.
Board of Selectmen recommends \$ 870.00
Budget Committee recommends \$ 870.00
- Article 17: To see if the Town will vote to raise and appropriate \$ 5,325.00 for the Social Services Account.
Board of Selectmen recommends \$ 5,325.00
Budget Committee recommends \$ 5,031.00

TOWN OF NORRIDGEWOCK
ANNUAL TOWN MEETING WARRANT
 MONDAY, MARCH 7, 2016

Article 18: To see if the Town will vote to raise and appropriate \$ 83,425.00 for Debt Service for the Sewer Bond.

Board of Selectmen recommends \$ 83,425.00
 Budget Committee recommends \$ 83,425.00

Article 19: To see if the Town will vote to raise and appropriate \$ 29,792.00 for the Unclassified Account.

Board of Selectmen recommends \$ 29,792.00
 Budget Committee recommends \$ 29,792.00

Article 20: To see if the Town will vote to raise and appropriate \$ 73,200.00 for the Capital Reserve Account.

	Selectmen	Budget Comm.
Central Maine regional Airport	\$ 5,000.00	\$ 5,000.00
Fire Capital Equipment	\$ 20,000.00	\$ 20,000.00
Fire Station	\$ 5,000.00	\$ 5,000.00
Highway Equipment	\$ 20,000.00	\$ 20,000.00
Highway Garage	\$ 5,000.00	\$ 5,000.00
Recreation Field Repair	\$ 3,200.00	\$ 3,200.00
Library Building Reserve	\$ 5,000.00	\$ 5,000.00
Town Office	\$ 5,000.00	\$ 5,000.00
Tax Re-evaluation	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>
Total	\$ 73,200.00	\$ 73,200.00

Board of Selectmen recommends \$ 73,200.00
 Budget Committee Recommends \$ 73,200.00

Article 21: To see if the Town will vote to raise and appropriate \$ 10,000.00 for the Contingency Fund to be used with Selectmen approval for unexpected appropriation expenses.

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

Article 22: To see if the Town will vote to raise and appropriate \$ 60,000.00 for Road Overlays. Remaining balance as of December 31, 2016 is to be placed in a reserve account for future road overlay improvements. *Current Balance of Road Overlay Reserve Account: \$ 128,407.18*

Board of Selectmen recommends \$ 60,000.00
 Budget Committee recommends \$ 60,000.00

Article 23: To see if the Town will authorize the board of Selectmen to expend \$ 250,000.00 from anticipated Host Benefit Fees collected from Waste Management Inc. and vote to raise and appropriate \$ 250,000.00 for improvements to roads. Total of \$ 500,000.00. Remaining balance as of December 31, 2016 is to be placed in a reserve account for future road improvements. *Current Balance of Road Reserve Account: \$ 0.00*

Board of Selectmen recommends \$ 500,000.00
 Budget Committee recommends \$ 500,000.00

TOWN OF NORRIDGEWOCK
ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2016

Article 24: To see if the Town will vote to raise and appropriate \$ 43,315.00 for the Summer Crew Maintenance Department.

Board of Selectmen recommends \$ 43,315.00
Budget Committee recommends \$ 43,315.00

Article 25: To see if the Town will vote to appropriate \$300,000.00 from the Undesignated Fund to purchase Two (2) New 2016/2017 Heavy Duty Diesel Powered 6x4 Plow/Dump Truck 46,000 GVW Minimum with all required plowing accessories. This would replace (1) 2000 International 4900 and (1) 2001 Sterling LT9500. This appropriation will not increase taxes.

Board of Selectmen recommends \$ 300,000.00
Budget Committee recommends \$300,000.00

Article 26: To see if the Town will vote to raise and appropriate \$2,000.00 for sand for Norridgewock Residents' private use. Residents' sand pile will be located in a specified location away from Public Works operations. Residents' should limit themselves to 2(two) 5-gallon pails per household per weather event. The Board of Selectmen are authorized to suspend this program for a specified period if it finds that the town needs all of its sand for its own use because of the winter weather during the course of the season.

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

Article 27: To see if the Town will vote to accept and expend \$ 890,485.00 in anticipated local revenues to reduce the tax commitment.

Board of Selectmen recommends \$ 890,485.00
Budget Committee recommends \$ 890,485.00

Article 28: To see if the Town will vote to authorize the Board of Selectmen to accept or deny conditional gifts/grants of money, or personal property to the Town and to appropriate and expend funds for the purpose for which the gift/grant was made, in accordance with any conditions imposed by the donor.

Board of Selectmen recommends approval
Budget Committee recommends approval

Article 29: To see if the Town will vote to accept and spend the following categories of Local, State, and Federal funds:

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

Board of Selectmen recommends approval
Budget Committee recommends approval

TOWN OF NORRIDGEWOCK

ANNUAL TOWN MEETING WARRANT

MONDAY, MARCH 7, 2016

Article 30: To see if the Town will vote to appropriate all the money received in 2016 from the Treasurer, State of Maine snowmobile registration refund program to the Norridgewock Sportsmen's Association for the maintenance of their system or network of snowmobile trails, on condition that those trails are open in snow season to the public for outdoor recreation purposes at no charge, and to authorize the Board of Selectmen to enter into an agreement with the Association, under such terms and conditions as the Municipal Officers may deem advisable for that purpose.

Board of Selectmen recommends approval

Budget Committee recommends approval

Article 31: To see if the Town will vote to increase the property tax levy limit established for the Town of Norridgewock by State Law in the event that the Municipal Budget approved under the following Warrant Articles will result in a tax commitment that is greater than the property tax levy limit.

Article 32: To see if the Town will vote to authorize the Board of Selectmen to borrow money temporarily from Reserve Fund Accounts in anticipation of receiving taxes to be repaid, with interest, by the end of the Fiscal Year, interest to be based on the bank certificate of deposit rate for the period of borrowing.

Article 33: To see if the Town will vote to authorize the Board of Selectmen to spend any amount not to exceed 3/12 of the budgeted amount in each category of the 2016 Annual budget during the period from January 1, 2017 to the 2017 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 2016:

- A. All taxes are due by September 15, 2016 or 40 days after Commitment, whichever is later.
- B. Advance payment or partial payment may be made.
- C. Interest will be charged at 7%, the maximum rate as set forth by the State of Maine beginning September 16, 2016 or 41 days after commitment, whichever is later.
- D. All taxes outstanding on January 1, 2017 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 by law.

Article 37: To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes pursuant to 36 M.R.S.A. Section 506-A at 3%.

TOWN OF NORRIDGEWOCK
ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2016

- 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/ sewer fees thereon and to execute quitclaim deeds for said property, said real estate to be sold as follows:
1. A notice of intent to sell such property shall be published in a newspaper of general circulation at least three weeks prior to such sale, inviting interested parties to submit sealed bids thereon.
 2. Minimum bid price must include, but is not limited to, all unpaid taxes and/ or sewer fees on said property, plus interest, lien costs, and the cost of the publication of the notice plus the cost of the quitclaim deed.
 3. The parties from whom the property has been taken for non-payment of taxes/ sewer fees thereon may purchase said real estate from the Town by submitting only the minimum bid price.
 4. In the event the parties whom the real estate was taken from by the Town for unpaid taxes/sewer fees fail to redeem the property as provided in Section 3, the Board of Selectmen may sell the property to the highest sealed bidder.
 5. The Board of Selectmen will have the right to accept or reject any and all bids.
 6. If bids are not received, the Board may dispose of real estate as they may deem advisable.
- Article 39: To see if the Town will vote to allow the Town Treasurer, after Board of Selectmen approval, to file a waiver of automatic foreclosure at the Registry of Deeds, pursuant to 36 M.R.S.A. § 944, on real estate that may be burdensome for the Town.
- Article 40: To see if the Town will vote to authorize the Board of Selectmen to dispose of Town owned personal property with a value of more than \$ 500.00, by a sealed bid process. If bids are not received, the Board may dispose of property as they may deem advisable.
- Article 41: To see if the Town will vote to authorize the Board of Selectmen to dispose of Town owned personal property, with a value of \$ 500.00 or less under such terms and conditions as they may deem advisable.
- Article 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: Shall a revised ordinance entitled *Mass Gathering Ordinance* be enacted? 30-A M.R.S.A §3002(3).

TOWN OF NORRIDGEWOCK
ANNUAL TOWN MEETING WARRANT
MONDAY, MARCH 7, 2016

Signed by the Board of Selectmen, Norridgewock, Maine this 17th day of February, 2016

Ronald Frederick-Chairman

True copy of the warrant

Matthew Everett-Vice Chairman

Attested: _____
Clerk of Norridgewock

Charlotte Curtis

James Lyman

Sara "Sallie" Wilder

Citizen's Return:

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

Dated at Norridgewock, this _____ day of February 2016 AD.

Signed: _____
Peter Lyman
A Citizen of Norridgewock

NOTES

Town of Norridgewock
16 Perkins St.
PO Box 7
Norridgewock, ME 04957
(207) 634-2252

TOWN OFFICE HOURS

MONDAY – WEDNESDAY, FRIDAY	8:30 AM TO 4:15 PM
THURSDAY	8:30 AM TO 6:00 PM

WEB ADDRESS: www.townofnorridgewock.com

Like us on FACEBOOK for up-to-date notices (Town of Norridgewock)

ANIMAL CONTROL OFFICER (Dave Huff)	634-2252
Or call the Communications Center at	474-6386
CENTRAL MAINE REGIONAL AIRPORT	634-5351
CODE ENFORCEMENT OFFICER & PLUMBING INSPECTOR	634-2252
<i>TUESDAY 9:00AM TO 4:00 PM</i>	
<i>THURSDAY 9:00 AM TO 6:00 PM</i>	
NORRIDGEWOCK PUBLIC LIBRARY	634-2828
<i>TUESDAY & THURSDAY 10:00AM TO 6:00 PM</i>	
<i>SATURDAY 10:00 AM TO 2:00 PM</i>	
SOPHIE MAY LIBRARY	634-2828
<i>WEDNESDAY 10:00AM TO 2:00 PM</i>	
NORRIDGEWOCK PUBLIC WORKS GARAGE	634-2253
NORRIDGEWOCK SEWER DEPARTMENT	634-4738
NORRIDGEWOCK TOWN CLERK	634-2252
NORRIDGEWOCK WATER DISTRICT	634-2660
SAD 54 SCHOOLS:	
MILL STREAM ELEMENTARY	634-3121
SKOWHEGAN AREA HIGH SCHOOL	474-5511
SKOWHEGAN AREA MIDDLE SCHOOL	474-3339
SUPERINTENDENT OF SCHOOLS	474-9508
RIVERVIEW MEMORIAL SCHOOL	634-2641
SOMERSET COUNTY EMERGENCY MANAGEMENT AGENCY	474-6788
SOMERSET COUNTY SHERIFF DEPARTMENT	474-9591
STATE POLICE (NON-EMERGENCY):	1-800-452-4664

IN CASE OF EMERGENCY,
DIAL 911
EMERGENCY-AMBULANCE-FIRE