# Town of Amherst <br> (www.amherstmaine.org) <br> amherstmaine@gmail.com <br> PO BOX 40 <br> Aurora, ME 04408 <br> 2022 Municipal Officers <br> <br> Annual Report 

 <br> <br> Annual Report}

Town Meeting
Saturday, September $\mathbf{2 4}^{\text {th }}, 2022$
1:00 p.m.
Amherst Town Hall
(Warrant for 2023 Included)

## Table of Contents

Town Officials Page 4
Selectmen's Report Page 5
Treasurer's Report ..... Page 6
General Ledger ..... Pages 7-8
Tax Collector's Report Pages 9-10
Aurora Volunteer Fire Dept. Report ..... Pages 11-12
Taxpayer List and Valuations ..... Pages 13-22
Articles of the Warrant ..... Pages 23-27

## Town Officials

Selectmen, Assessors, Overseers of the Poor
amherstmaine@gmail.com
Wes Ellington---2022 Phil Deckers---2024 Crystal Butterfield---2023
Town Clerk
Liz McKinney
Town Treasurer
Karen Bridges
Tax Collector
Deanne Deckers---2023
School Committee
Vacant---2022 Matt Smith--- 2023 Vacant---2022
School Trustees
Louise Comeau---2024 Vacant --- 2023 Pam Mace---2024
Planning and Zoning Board
Ralph Jordan Brian Athorp Stan Kosinski Debbie Palman Jason Russel 202420222022023

Zoning Board of Appeals
David Butterfield George Comeau Pam Mace Dennis Boudreau Malcolm Hunter 2022202420232024

Sexton-------Frank Chick
Fire Warden-------Crystal Butterfield

To the Residents of Amherst,
Another year has come and past, and with it has come new opportunities and challenges. We have welcomed new members to our amazing community, and have said goodbye to some of our most loved.

As we have all become far too familiar with in recent years, everyday costs have continued to rise. We see it everywhere we go and in everything that we do. But our resolve to manage our budget in a responsible manner is continuously our number one priority for our tax payers and neighbors. Last year at this time we were discussing opportunities for our town that would help offset already rising costs, and the hard work of the members of this town have helped us do just that.

Although we could and should give individual gratitude to so many for their efforts, it would fill far too many pages to do so. So with that we want to say thank you to all of those who have stepped up to help this town. Often the contributions of those around us go unseen, but they are definitely not unfelt. It is because of those willing to lend a hand and help out that our town continues to succeed.

Last year when we met we were also working through the process of lowering the speed limit to 45 MPH on Rt. 9 through the Business District of the town. We have made much headway in this effort, and we should see this come to fruition in the very near future. We would like to thank our friends and allies within the State that have helped us move this forward.

This past year Jen Russel worked alongside our Selectboard to complete our ARPA Grant. This is and will be instrumental for us over the next few years to combat some of the rising costs within the town. We plan to use this money to help offset some of our forecasted expenses to help reduce our overall tax burden. Thank you Jen for the ongoing help and hard work.

We look forward to yet another year in 2023, and want to encourage all to stay involved. This town is built on the giving and compassionate nature of its residents. We thank you all for all you do.

Sincerely,
Phil Deckers, Crystal Butterfield, and Wes Ellington

## TREASURER'S REPORT

Fiscal Year Ending 6/30/2022
CASH BALANCE AS OF 6/30/2022

## 1. Deanne Deckers, Tax Collector

| 2018 Property Taxes | 811.85 |
| :--- | ---: |
| 2019 Property Taxes | $4,450.04$ |
| 2020 Property Taxes | $34,983.59$ |
| 2021 Property Taxes | $293,505.91$ |
| 2022 Property Taxes | $2,184.50$ |
| Delinquent Taxes Collected | 0 |
| Interest on Delinquent taxes/Lien Fees | $3,653.07$ |
| Excise Tax - Auto | $58,908.07$ |
| Agent fees | $1,457.00$ |

Total Deanne Deckers, Tax Collector $\mathbf{\$ 3 9 9 , 9 5 4 . 0 3}$

## 2. State of Maine

| Municipal Revenue Sharing | $39,019.56$ |
| :--- | :---: |
| Local Road Assistance/State Tranche Horne | $21,615.40$ |
| Homestead Exemption | $19,399.00$ |
| Boat, Snowmobile and ATV Registrations | $2,550.84$ |
| Veteran's Reimbursements | 145.00 |

Total State of Maine
\$82,729.80

## 3. Miscellaneous

| Tree Growth | $38,355.50$ |
| :--- | ---: |
| Interest Income | 376.51 |
| Charges and fees | $3,397.30$ |
| Other Receipts | $2,078.54$ |

Total Misc.
$\$ 44,207.85$
\$526,891.68
TOTAL RECEIPTS
\$526,891.68
TOTAL WARRANTS

## TOWN OF AMHERST, MAINE <br> GENERAL LEDGER <br> FISCAL YEAR ENDING 6/30/2022

Total

## Receipts

| Taxes - 2021 | $\$ 293,505.91$ |
| :--- | :--- |
| Taxes - 2020 | $\$ 34,983.59$ |
| Taxes - 2019 | $\$ 4,450.04$ |
| Taxes - 2018 | $\$ 811.85$ |
| Taxes - 2022 | $\$ 2,184.50$ |
| Auto Excise | $\$ 58,908.07$ |
| Boat Excise | $\$ 0.00$ |
| Interest/Lien Fees on Delinquent Taxes | $\$ 3,653.07$ |
| Town Owned Properties Sold | $\$ 0.00$ |
| State Municipal Revenue Sharing | $\$ 39,019.56$ |
| Local Road Assistance/State Tranche Horne | $\$ 21,615.40$ |
| Homestead Exemption | $\$ 19,399.00$ |
| Tree Growth/Tree Growth Penalties | $\$ 38,355.50$ |
| Veteran's Exemption | $\$ 145.00$ |
| Interest Earned on Bank Accounts/Dividends | $\$ 376.51$ |
| Inland Fisheries \& Wildlife | $\$ 2,486.50$ |
| Agent Fees | $\$ 1,457.00$ |
| Plumbing Permits | $\$ 2,147.90$ |
| Building Permits | $\$ 863.40$ |
| Concealed Weapons | $\$ 0.00$ |
| Vital Records | $\$ 326.00$ |
| Dog Licenses | $\$ 60.00$ |
| Misc. | $\$ 95.52$ |
| Donations | $\$ 0.00$ |
| Replacement of Bounced Check/With Fee | $\$ 1,983.02$ |
| Great Pond Salt Portion | $\$ 0.00$ |

Total Receipts
\$526,891.68

## Expenditures

|  | Town Charges | \$5,137.37 |
| :---: | :---: | :---: |
|  | Town Officials | \$18,496.54 |
|  | Election Officials | \$707.61 |
|  | Official's Social Security \& Medicare/Fed \& State |  |
|  | Taxes | \$5,572.74 |
|  | CEO/LPI Expenses and Plumbing/Building Permit Fees | \$4,053.44 |
|  | Town Hall/Mowing/Plowing | \$510.00 |
|  | Trash Removal/Solid Waste | \$41,580.00 |
|  | Fire Protection | \$15,728.00 |
|  | General Assistance | \$0.00 |
|  | Town Road Maintenance/Salt Shed Maintenance | \$22,208.80 |
|  | Snow Removal/Material | \$30,755.55 |
|  | EducationEducation | \$239,503.52 |
|  | Postage | \$1,012.56 |
|  | Cemeteries | \$2,500.00 |
|  | TRIO Program Support | \$3,347.14 |
|  | Contingency | \$0.00 |
|  | Hancock County Tax | \$13,397.93 |
|  | MMA Dues/Subscriptions | \$1,514.00 |
|  | Inland Fisheries \& Wildlife | \$2,531.50 |
|  | Audit Fees | \$14,691.00 |
|  | State Of Maine - Licenses and Permits | \$632.50 |
|  | Insurance | \$4,872.00 |
|  | Printing and Reproduction | \$571.99 |
|  | Hancock County Registry | \$589.00 |
|  | Property Assessing/Town Property Maps | \$4,720.40 |
|  | Returned Checks/Bank Charges | \$994.51 |
|  | E911 | \$668.63 |
|  | Misc/Vital Record Fees | \$30.74 |
|  | Abatements | \$0.00 |
|  |  | \$0.00 |
| Total Expenditures |  | \$436,327.47 |
| Net Receipts over Expenditures |  | \$90,564.21 |

## TAX COLLECTOR REPORT

|  | 2021 OUTSTANDING REAL ESTATE TAXES AS OF 9/01/2022 |  |  |
| :--- | :--- | ---: | :--- |
| Acct\# | Name | Principal Balance | Balance W/Interest |
| 155 | Campbell, Jacob \& Garret | $\$ 986.00$ | $\$ 1,016.24$ |
| 55 | Chick, Frank | $\$ 477.05$ | $\$ 491.68$ |
| 59 | Cook, William | $\$ 2,291.00$ | $\$ 2,338.44$ |
| 66 | Cram, Kenneth | $\$ 256.65$ | $\$ 264.52$ |
| 91 | Dyer, Erica | $\$ 510.40$ | $\$ 526.05$ |
| 83 | Eaton, Leslie | $\$ 785.90$ | $\$ 810.00$ |
| 122 | Ellison, Michael \& Gonzalez, Amanda | $\$ 208.80$ | $\$ 215.21$ |
| 289 | Ellison, Michael \& Gonzalez, Amanda | $\$ 366.88$ | $\$ 378.10$ |
| 102 | Getchell, Kerry \& Clements, Kevin | $\$ 826.50$ | $\$ 851.85$ |
| 103 | Grant, Alan | $\$ 606.10$ | $\$ 624.68$ |
| 213 | Greenhalgh, Douglas \& David | $\$ 337.84$ | $\$ 348.20$ |
| 64 | Grindal, Richard \& Samantha | $\$ 424.85$ | $\$ 437.88$ |
| 97 | Haley, Kimberly | $\$ 443.94$ | $\$ 453.11$ |
| 328 | Harler, Michael \&Tracy | $\$ 427.75$ | $\$ 440.87$ |
| 256 | Harpell, Dianne | $\$ 305.95$ | $\$ 315.33$ |
| 126 | Healy, Edward \& Mary Anne | $\$ 27.55$ | $\$ 28.12$ |
| 128 | Healy, Edward \& Mary Anne | $\$ 652.50$ | $\$ 665.98$ |
| 287 | Kassie, Warren | $\$ 89.90$ | $\$ 91.76$ |
| 184 | Lee, Mary | $\$ 295.80$ | $\$ 304.87$ |
| 76 | Mclean, Kevin | $\$ 187.01$ | $\$ 187.66$ |
| 373 | Merchant, Jonathan | $\$ 220.40$ | $\$ 227.16$ |
| 374 | Merchant, Jonathan | $\$ 223.30$ | $\$ 230.15$ |
| 372 | Merchant, Jonathan | $\$ 218.95$ | $\$ 225.66$ |
| 226 | Nichols, Corey \& Valerie | $\$ 240.70$ | $\$ 248.08$ |
| 363 | Reed, Elisha | $\$ 259.55$ | $\$ 267.51$ |
| 91 | Rozes, Komes | $\$ 46.40$ | $\$ 47.82$ |
| 165 | Rozes, Komes | $\$ 556.80$ | $\$ 573.87$ |
| 262 | Rozes, Komes | $\$ 1,041.10$ | $\$ 1,073.03$ |
| 263 | Rozes, Komes | $\$ 1,442.75$ | $\$ 377.00$ |
| 264 | Rozes, Komes | $\$ 317.55$ | $\$ 327.29$ |
| 293 | Treadwell, Roger | $\$ 387.15$ | $\$ 399.02$ |
| 301 | Varney, Betsey | $\$ 117.45$ | $\$ 121.05$ |
|  |  |  |  |

Total:
\$15,580.47
\$16,018.19

| 2020 OUTSTANDING REAL ESTATE TAXES AS OF 9/01/2022 |  |  |  |
| :--- | :--- | ---: | ---: |
| Acct\# | Name | Principal Balance | Balance w/Interest |
| 55 | Chick, Frank | $\$ 30.90$ | $\$ 32.67$ |
| 66 | Cram, Kenneth | $\$ 133.22$ | $\$ 133.63$ |
| 293 | Treadwell, Roger | $\$ 155.16$ | $\$ 155.79$ |
|  |  | $\$ 319.28$ | $\$ 322.09$ |

Respectfully Submitted,
Deanne Deckers
Tax Collector

# Aurora Volunteer Fire Department <br> PO Box 33 <br> Aurora, Maine 04408 

Annual Report for 2021-2022

The AVFD respectfully submits the following Annual Report covering July 1, 2021 - June 30, 2022:

| Type of Call | Number <br> 2021-2022 | $\mathbf{2 0 2 0} \mathbf{- 2 0 2 1}$ |
| :--- | ---: | ---: |
|  | 0 |  |
| Building Fires | 0 | 1 |
| Chimney Fires | 0 | 1 |
| Vehicle Fires | 2 | 0 |
| Brush or Forest Fires | 0 | 4 |
| Trash or Rubbish Fire | 1 | 0 |
| Nuisance or False Fire Alarms | 0 | 1 |
| Hazardous Material Spill | 0 | 1 |
| Carbon Monoxide Incident | 0 | 0 |
| Lightning Strike of building, no fire | 0 | 1 |
| Storm Damage | 1 | 2 |
| Smoke Investigation | 24 | 2 |
| EMS Calls (not associated with vehicle accidents) | 13 | 17 |
| Vehicle Accidents (with personal injuries) | 5 | 7 |
| Vehicle Accidents (without personal injuries) | 0 | 5 |
| Extrication from Vehicle at accident | 0 | 1 |
| Hazardous Condition, like Wires and/or Trees Down in road | 3 | 3 |
| Water Problem | 5 | 0 |
| Assist police, another agency with EMS standby or assist | 1 | 3 |
| Cancelled In Route to Call | 1 | 4 |
| School Safety Education | 2 | 0 |
| Person in distress, other | 5 | 0 |
| No Response (no one available to respond) | 65 | 4 |
| Total \# of calls | 27 | 57 |
| Mutual Aid - Received (mostly Osborn responding with us) | 12 | 11 |
| Mutual Aid - Provided | 11 |  |

The AVFD has 12 volunteer members, four of which are also members of Osborn VFD. Three have fire fighter training, with two members being FF2s, one a FF1, and one with forest fire training. One other member has advanced hazardous materials training. The department has one Basic Emergency Medical Technician and two Emergency Medical Responders. Osborn also has an Emergency Medical Responder.

Hancock County contracts with the AVFD to provide emergency services for T22 and T28 MD. Responses to accidents and other problems on Route 9 east of the Whalesback in Aurora and these townships account for about a half dozen calls a year. IN 2022, the contract with Hancock County was re-negotiated to increase payments to compensate for the $7 \%$ inflation which has occurred since 2019 when the first contract was signed. In 2022, the AVFD will be asking the towns of Amherst, Aurora and Great Pond for a 5\% fee increase to help compensate for the rise in inflation we are experiencing.

Our most crucial lack at this time is volunteers willing to respond to emergency incidents and keep the fire department operating as a business as well as a fire department. We are now paying members for mileage and provide stipends for members for training and other activities.

We would like to recruit younger people willing to learn new skills and a desire to help members in our local communities. We also need people to help run the business aspects of the department like bookkeeping, publicity, building and vehicle maintenance, administration, fundraising, etc.

Members can help by driving the trucks and learning to pump if they aren't physically able to man hoses and raise ladders. I would also be happy to take names and contact information from people who want to help with odd jobs but not join as a member.

The amount of work to keep the department going is becoming a strain on the current members. Without new members, the department will not survive. Since there are no large departments near our towns, there aren't any good alternatives for fire protection that are as inexpensive as what Amherst, Aurora and Great Pond currently pay for. Once the department is gone, it will be very hard to replace it.

Deborah Palman, Chief, AVFD
Tel. 207-944-1131

Crystal Butterfield, Deputy Chief, AVFD
Tel. 207-460-2755

| Owner's Name | Map/Lot | Last Year's <br> Land Value <br> (Billing <br> Value) | Last Year's Building Value (Billing Value) | Last Year's Total (Billing Value) | Exemption Amount | Net <br> Assessment | Tax <br> Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ABBADESSA, STEPHEN E | 006-102 | \$48,400.00 | \$259,200.00 | \$307,600.00 | \$22,500.00 | \$285,100.00 | \$4,305.01 |
| ACHORN, ARTHUR L | 001-002 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$75.50 |
| ACHORN, BRET | 002-034 | \$21,500.00 | \$41,100.00 | \$62,600.00 | \$22,500.00 | \$40,100.00 | \$605.51 |
| ACHORN, RAYMOND | 002-037-001 | \$19,500.00 | \$11,100.00 | \$30,600.00 | \$0.00 | \$30,600.00 | \$462.06 |
| AHEARN, JOHN | 003-041 | \$20,600.00 | \$4,100.00 | \$24,700.00 | \$22,500.00 | \$2,200.00 | \$33.22 |
| AHEARN, JOHN | 003-047 | \$33,800.00 | \$25,200.00 | \$59,000.00 | \$0.00 | \$59,000.00 | \$890.90 |
| ALEKSIEWICZ, DENNIS | 006-085 | \$25,200.00 | \$72,200.00 | \$97,400.00 | \$0.00 | \$97,400.00 | \$1,470.74 |
| AMHERST CONGREGATIONAL CHURCH | 006-054 | \$24,400.00 | \$41,000.00 | \$65,400.00 | \$65,400.00 | \$0.00 | \$0.00 |
| ANDERSON, JAMES | 006-044 | \$23,100.00 | \$0.00 | \$23,100.00 | \$0.00 | \$23,100.00 | \$348.81 |
| ANDERSON, JAMIE S | 002-058 | \$31,400.00 | \$107,400.00 | \$138,800.00 | \$0.00 | \$138,800.00 | \$2,095.88 |
| ARCHER, DUANE K | 003-051 | \$15,200.00 | \$3,600.00 | \$18,800.00 | \$0.00 | \$18,800.00 | \$283.88 |
| ARCHER, DUANE K | 003-052 | \$11,200.00 | \$0.00 | \$11,200.00 | \$0.00 | \$11,200.00 | \$169.12 |
| ATHORP, BRIAN | 004-002 | \$41,200.00 | \$24,800.00 | \$66,000.00 | \$0.00 | \$66,000.00 | \$996.60 |
| AUBREY, BRYON E | 001-015 | \$53,700.00 | \$46,800.00 | \$100,500.00 | \$0.00 | \$100,500.00 | \$1,517.55 |
| BAILEY, CLARE S | 009-013 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAILEY, CLARE S | 009-003 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAILEY, CLARE S | 009-011 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAILEY, CLARE S | 009-005 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAILEY, CLARE S | 009-001 | \$156,400.00 | \$5,000.00 | \$161,400.00 | \$0.00 | \$161,400.00 | \$2,437.14 |
| BAILEY, CLARE S | 009-008 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAILEY, CLARE S | 009-009 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAILEY, CLARE S | 009-007 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAILEY, CLARE S | 009-002 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAILEY, CLARE S | 009-004 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAILEY, CLARE S | 009-006 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BBC LAND LLC | 004-010 | \$28,900.00 | \$0.00 | \$28,900.00 | \$0.00 | \$28,900.00 | \$436.39 |
| BEAL, JAMES V | 002-023 | \$58,800.00 | \$0.00 | \$58,800.00 | \$0.00 | \$58,800.00 | \$887.88 |
| BEAL, JAMES V | 002-009 | \$38,500.00 | \$108,000.00 | \$146,500.00 | \$22,500.00 | \$124,000.00 | \$1,872.40 |
| BEAL, JAMES V | 002-023-003 | \$15,100.00 | \$0.00 | \$15,100.00 | \$0.00 | \$15,100.00 | \$228.01 |
| BEAL, JAMES V | 002-023-004 | \$15,200.00 | \$0.00 | \$15,200.00 | \$0.00 | \$15,200.00 | \$229.52 |
| BELLANTONI, ANTHONY J | 006-081 | \$48,300.00 | \$118,300.00 | \$166,600.00 | \$22,500.00 | \$144,100.00 | \$2,175.91 |
| BENDER, BRUCE | 003-025 | \$31,000.00 | \$121,700.00 | \$152,700.00 | \$22,500.00 | \$130,200.00 | \$1,966.02 |
| BENDER, BRUCE A | 003-024 | \$45,700.00 | \$21,000.00 | \$66,700.00 | \$0.00 | \$66,700.00 | \$1,007.17 |
| BENNOCH, JOHN W | 002-024 | \$32,100.00 | \$19,400.00 | \$51,500.00 | \$0.00 | \$51,500.00 | \$777.65 |
| BLANCHARD, BYRON | 004-005 ON | \$0.00 | \$9,300.00 | \$9,300.00 | \$0.00 | \$9,300.00 | \$140.43 |
| BLODGETT, DAVID N | 006-084 | \$25,400.00 | \$64,300.00 | \$89,700.00 | \$0.00 | \$89,700.00 | \$1,354.47 |


| BORAN, ROBERT | 002-067 | \$29,300.00 | \$10,200.00 | \$39,500.00 | \$22,500.00 | \$17,000.00 | \$256.70 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BORELLI BUILDERS LLC | 002-019-001 | \$14,100.00 | \$0.00 | \$14,100.00 | \$0.00 | \$14,100.00 | \$212.91 |
| BORELLI, NICHOLAS J | 002-075-001 | \$14,000.00 | \$0.00 | \$14,000.00 | \$0.00 | \$14,000.00 | \$211.40 |
| BORELLI, RANDALL J | 002-016 | \$46,200.00 | \$130,500.00 | \$176,700.00 | \$22,500.00 | \$154,200.00 | \$2,328.42 |
| BORELLI, RANDALL J | 002-075 | \$18,600.00 | \$0.00 | \$18,600.00 | \$0.00 | \$18,600.00 | \$280.86 |
| BUTLER, NEIL | 004-005 ON | \$0.00 | \$11,400.00 | \$11,400.00 | \$0.00 | \$11,400.00 | \$172.14 |
| BUTTERFIELD, DAVID R | 002-035 | \$7,600.00 | \$0.00 | \$7,600.00 | \$0.00 | \$7,600.00 | \$114.76 |
| BUTTERFIELD, DAVID R | 002-023-001 | \$15,100.00 | \$0.00 | \$15,100.00 | \$0.00 | \$15,100.00 | \$228.01 |
| BUTTERFIELD, DAVID R | 002-023-002 | \$28,200.00 | \$53,700.00 | \$81,900.00 | \$22,500.00 | \$59,400.00 | \$896.94 |
| CALHOUN, YAEL | 002-009-001 | \$26,700.00 | \$0.00 | \$26,700.00 | \$0.00 | \$26,700.00 | \$403.17 |
| CAMPBELL, JACOB A | 002-040-001 | \$33,500.00 | \$34,500.00 | \$68,000.00 | \$0.00 | \$68,000.00 | \$1,026.80 |
| CEMETERY | 006-004 | \$19,500.00 | \$0.00 | \$19,500.00 | \$19,500.00 | \$0.00 | \$0.00 |
| CEMETERY | 006-117 | \$3,600.00 | \$0.00 | \$3,600.00 | \$3,600.00 | \$0.00 | \$0.00 |
| CHIAVAROLI, RICHARD J | 006-003 | \$19,600.00 | \$0.00 | \$19,600.00 | \$0.00 | \$19,600.00 | \$295.96 |
| CHIAVAROLI, RICHARD J | 006-006 | \$4,700.00 | \$0.00 | \$4,700.00 | \$0.00 | \$4,700.00 | \$70.97 |
| CHIAVAROLI, RICHARD J | 006-002 | \$43,000.00 | \$77,600.00 | \$120,600.00 | \$22,500.00 | \$98,100.00 | \$1,481.31 |
| CHICK, FRANK H | 003-014 | \$24,700.00 | \$30,700.00 | \$55,400.00 | \$22,500.00 | \$32,900.00 | \$496.79 |
| CHICK, FRANK H | 003-046 | \$7,900.00 | \$0.00 | \$7,900.00 | \$0.00 | \$7,900.00 | \$119.29 |
| CHRISTY FAMILY TRUST | 006-076 | \$42,700.00 | \$86,400.00 | \$129,100.00 | \$0.00 | \$129,100.00 | \$1,949.41 |
| CIARAMETARO, THOMAS | 006-008 | \$43,700.00 | \$129,300.00 | \$173,000.00 | \$22,500.00 | \$150,500.00 | \$2,272.55 |
| CIARAMETARO, THOMAS | 006-005 | \$20,300.00 | \$0.00 | \$20,300.00 | \$0.00 | \$20,300.00 | \$306.53 |
| CLAPP, ERIC E | 004-003-007 | \$45,500.00 | \$114,900.00 | \$160,400.00 | \$22,500.00 | \$137,900.00 | \$2,082.29 |
| CLARK, DONALD S | 006-102-001 | \$29,700.00 | \$33,000.00 | \$62,700.00 | \$0.00 | \$62,700.00 | \$946.77 |
| CLEMENT, KAY M | 002-066 | \$21,900.00 | \$54,600.00 | \$76,500.00 | \$22,500.00 | \$54,000.00 | \$815.40 |
| COHEN, RICHARD S | 002-024-001 | \$30,800.00 | \$80,700.00 | \$111,500.00 | \$0.00 | \$111,500.00 | \$1,683.65 |
| COMEAU, GEORGE A | 003-023 | \$15,500.00 | \$0.00 | \$15,500.00 | \$0.00 | \$15,500.00 | \$234.05 |
| COMEAU, GEORGE A | 003-022 | \$40,800.00 | \$78,100.00 | \$118,900.00 | \$27,900.00 | \$91,000.00 | \$1,374.10 |
| COOK, WILLIAM | 006-078 | \$33,500.00 | \$147,000.00 | \$180,500.00 | \$22,500.00 | \$158,000.00 | \$2,385.80 |
| COSGROVE, JOHN J | 006-010 | \$27,300.00 | \$80,600.00 | \$107,900.00 | \$22,500.00 | \$85,400.00 | \$1,289.54 |
| COUSENS, DAVID C | 001-018 | \$29,700.00 | \$34,400.00 | \$64,100.00 | \$0.00 | \$64,100.00 | \$967.91 |
| CRAM, ASHEL | 003-040 | \$53,900.00 | \$22,400.00 | \$76,300.00 | \$22,500.00 | \$53,800.00 | \$812.38 |
| CRAM, KENNETH | 003-040 ON | \$0.00 | \$40,200.00 | \$40,200.00 | \$22,500.00 | \$17,700.00 | \$267.27 |
| CRESSWELL, GARY J | 004-003 | \$37,900.00 | \$1,700.00 | \$39,600.00 | \$0.00 | \$39,600.00 | \$597.96 |
| CRESSWELL, GARY J | 004-001 | \$90,000.00 | \$0.00 | \$90,000.00 | \$0.00 | \$90,000.00 | \$1,359.00 |
| CRESSWELL, GARY J | 004-004 | \$16,600.00 | \$0.00 | \$16,600.00 | \$0.00 | \$16,600.00 | \$250.66 |
| CRESSWELL, GARY J | 002-063 | \$14,400.00 | \$0.00 | \$14,400.00 | \$0.00 | \$14,400.00 | \$217.44 |
| CRESSWELL, GARY J | 002-061 | \$35,600.00 | \$86,600.00 | \$122,200.00 | \$0.00 | \$122,200.00 | \$1,845.22 |
| CRESSWELL, GARY J | 002-062 | \$19,700.00 | \$24,500.00 | \$44,200.00 | \$0.00 | \$44,200.00 | \$667.42 |
| CRESSWELL, GARY J | 004-003-006 | \$45,400.00 | \$292,600.00 | \$338,000.00 | \$22,500.00 | \$315,500.00 | \$4,764.05 |


| CRESSWELL, GARY J | 004-003-013 | \$23,700.00 | \$0.00 | \$23,700.00 | \$0.00 | \$23,700.00 | \$357.87 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CRESSWELL, GARY J | 002-061-002 | \$38,200.00 | \$0.00 | \$38,200.00 | \$0.00 | \$38,200.00 | \$576.82 |
| CUSHING, A E CORP (BLACK) | 004-005 | \$41,100.00 | \$0.00 | \$41,100.00 | \$0.00 | \$41,100.00 | \$620.61 |
| DAIGLE, ROBERT E | 002-032 | \$31,400.00 | \$27,500.00 | \$58,900.00 | \$22,500.00 | \$36,400.00 | \$549.64 |
| DAY, COREY | 004-005 ON | \$0.00 | \$3,800.00 | \$3,800.00 | \$0.00 | \$3,800.00 | \$57.38 |
| DECKERS, PHILIP | 005-006 | \$41,300.00 | \$109,400.00 | \$150,700.00 | \$22,500.00 | \$128,200.00 | \$1,935.82 |
| DECKERS, PHILIP | 005-005 | \$27,400.00 | \$0.00 | \$27,400.00 | \$0.00 | \$27,400.00 | \$413.74 |
| DECKERS, PHILIP L | 005-008 | \$65,800.00 | \$102,500.00 | \$168,300.00 | \$0.00 | \$168,300.00 | \$2,541.33 |
| DECKERS, PHILIP L | 006-047 | \$19,700.00 | \$0.00 | \$19,700.00 | \$0.00 | \$19,700.00 | \$297.47 |
| DECKERS, THOMAS | 002-059 | \$27,200.00 | \$28,800.00 | \$56,000.00 | \$0.00 | \$56,000.00 | \$845.60 |
| DEVLIN, MICHAEL J | 006-001 | \$32,200.00 | \$20,900.00 | \$53,100.00 | \$0.00 | \$53,100.00 | \$801.81 |
| DICKINSON, ANDREA M | 002-008 | \$29,200.00 | \$56,400.00 | \$85,600.00 | \$0.00 | \$85,600.00 | \$1,292.56 |
| DICKINSON, ANDREA M | 002-007 | \$16,000.00 | \$0.00 | \$16,000.00 | \$0.00 | \$16,000.00 | \$241.60 |
| DIMATTIA, ANDRE L | 002-042 | \$60,700.00 | \$80,900.00 | \$141,600.00 | \$0.00 | \$141,600.00 | \$2,138.16 |
| DIMURO, CHARLES | 002-018 | \$32,100.00 | \$0.00 | \$32,100.00 | \$0.00 | \$32,100.00 | \$484.71 |
| DIXON, LAWRENCE | 002-021 | \$29,200.00 | \$43,900.00 | \$73,100.00 | \$27,900.00 | \$45,200.00 | \$682.52 |
| DOUGHERTY, MARGARET | 006-019 | \$10,500.00 | \$0.00 | \$10,500.00 | \$0.00 | \$10,500.00 | \$158.55 |
| DOWLING, JOHN | 003-035 | \$29,700.00 | \$41,600.00 | \$71,300.00 | \$22,500.00 | \$48,800.00 | \$736.88 |
| DOWNER, WALTER J | 001-007 | \$36,500.00 | \$101,500.00 | \$138,000.00 | \$0.00 | \$138,000.00 | \$2,083.80 |
| DOYLE, CHARLES T | 002-023-006 | \$15,400.00 | \$0.00 | \$15,400.00 | \$0.00 | \$15,400.00 | \$232.54 |
| DOYLE, CHARLES T | 002-023-007 | \$15,400.00 | \$0.00 | \$15,400.00 | \$0.00 | \$15,400.00 | \$232.54 |
| DOYLE, THOMAS | 004-005 ON | \$0.00 | \$18,700.00 | \$18,700.00 | \$0.00 | \$18,700.00 | \$282.37 |
| DUNHAM, LAWRENCE | 003-036 | \$24,200.00 | \$0.00 | \$24,200.00 | \$0.00 | \$24,200.00 | \$365.42 |
| DYER, ERICA L | 006-080 | \$24,600.00 | \$33,100.00 | \$57,700.00 | \$22,500.00 | \$35,200.00 | \$531.52 |
| EATON, LESLIE | 006-039 | \$34,300.00 | \$42,400.00 | \$76,700.00 | \$22,500.00 | \$54,200.00 | \$818.42 |
| EATON-WARD, EDNA MARIE | 002-015 | \$22,600.00 | \$21,600.00 | \$44,200.00 | \$22,500.00 | \$21,700.00 | \$327.67 |
| EDGECOMB, ARTHUR R | 002-027 | \$21,000.00 | \$0.00 | \$21,000.00 | \$0.00 | \$21,000.00 | \$317.10 |
| EDGECOMB, MARGARET A | 009-014 | \$47,200.00 | \$0.00 | \$47,200.00 | \$0.00 | \$47,200.00 | \$712.72 |
| ELLINGTON, WESTLEY R | 006-034 | \$25,100.00 | \$72,300.00 | \$97,400.00 | \$22,500.00 | \$74,900.00 | \$1,130.99 |
| FAULKNER, GLORIA S | 002-004 | \$128,900.00 | \$0.00 | \$128,900.00 | \$0.00 | \$128,900.00 | \$1,946.39 |
| FERRILL, TRAVIS LEE | 002-077 | \$35,900.00 | \$143,400.00 | \$179,300.00 | \$0.00 | \$179,300.00 | \$2,707.43 |
| FERRILL, TRAVIS LEE | 002-053 | \$1,800.00 | \$0.00 | \$1,800.00 | \$0.00 | \$1,800.00 | \$27.18 |
| FIFE, STEPHEN A | 006-037 | \$12,000.00 | \$0.00 | \$12,000.00 | \$0.00 | \$12,000.00 | \$181.20 |
| FIFE, STEPHEN A | 006-038 | \$12,200.00 | \$0.00 | \$12,200.00 | \$0.00 | \$12,200.00 | \$184.22 |
| FLANDERS, ALICE | 002-079 | \$34,700.00 | \$33,800.00 | \$68,500.00 | \$0.00 | \$68,500.00 | \$1,034.35 |
| FOSTER, EDWARD A | 002-040 | \$81,700.00 | \$44,900.00 | \$126,600.00 | \$22,500.00 | \$104,100.00 | \$1,571.91 |
| FROST, GARY E | 003-049 | \$52,000.00 | \$144,500.00 | \$196,500.00 | \$0.00 | \$196,500.00 | \$2,967.15 |
| FROST, GARY E | 003-045 | \$10,500.00 | \$0.00 | \$10,500.00 | \$0.00 | \$10,500.00 | \$158.55 |
| FROST, GARY E | 003-050 | \$29,700.00 | \$24,900.00 | \$54,600.00 | \$0.00 | \$54,600.00 | \$824.46 |


| FROST, GARY E | 003-019 | \$23,600.00 | \$0.00 | \$23,600.00 | \$0.00 | \$23,600.00 | \$356.36 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| FUSSELMAN, MILTON JJR | 004-003-009 | \$47,500.00 | \$121,500.00 | \$169,000.00 | \$22,500.00 | \$146,500.00 | \$2,212.15 |
| GALLAGHER, STEPHEN P | 002-092 | \$46,600.00 | \$70,800.00 | \$117,400.00 | \$0.00 | \$117,400.00 | \$1,772.74 |
| GALLAGHER, STEPHEN P | 002-084 | \$42,100.00 | \$0.00 | \$42,100.00 | \$0.00 | \$42,100.00 | \$635.71 |
| GALLIGAN, GREGORY J | 006-074 | \$89,100.00 | \$35,700.00 | \$124,800.00 | \$0.00 | \$124,800.00 | \$1,884.48 |
| GANEM, PAUL | 003-009 | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 | \$5,500.00 | \$83.05 |
| GANEM, PAUL | 003-008 | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 | \$5,500.00 | \$83.05 |
| GANEM, PAUL | 003-010 | \$1,200.00 | \$0.00 | \$1,200.00 | \$0.00 | \$1,200.00 | \$18.12 |
| GANEM, PAUL | 003-005 | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 | \$5,500.00 | \$83.05 |
| GANEM, PAUL | 003-007 | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 | \$5,500.00 | \$83.05 |
| GANEM, PAUL | 003-006 | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 | \$5,500.00 | \$83.05 |
| GETCHELL, KARRY | 006-060 | \$31,400.00 | \$25,600.00 | \$57,000.00 | \$0.00 | \$57,000.00 | \$860.70 |
| GORDON, JAMES | 004-005 ON | \$0.00 | \$12,900.00 | \$12,900.00 | \$0.00 | \$12,900.00 | \$194.79 |
| GOUDREAU, DENNIS R | 002-033 | \$35,000.00 | \$65,600.00 | \$100,600.00 | \$0.00 | \$100,600.00 | \$1,519.06 |
| GRANT, ALAN C | 006-075 | \$23,100.00 | \$18,700.00 | \$41,800.00 | \$0.00 | \$41,800.00 | \$631.18 |
| GRAY, RICHARD | 006-063 | \$29,000.00 | \$36,200.00 | \$65,200.00 | \$0.00 | \$65,200.00 | \$984.52 |
| GREATOREX, CHALMA | 006-100 | \$32,700.00 | \$33,900.00 | \$66,600.00 | \$22,500.00 | \$44,100.00 | \$665.91 |
| GREATOREX, CHALMA | 006-099 | \$16,900.00 | \$0.00 | \$16,900.00 | \$0.00 | \$16,900.00 | \$255.19 |
| GRINDAL, RICHARD II | 006-101 | \$21,200.00 | \$8,100.00 | \$29,300.00 | \$0.00 | \$29,300.00 | \$442.43 |
| GRINDAL, ZACHARY D | 006-065 | \$33,700.00 | \$46,900.00 | \$80,600.00 | \$0.00 | \$80,600.00 | \$1,217.06 |
| GRINDLE, NORMAN | 003-040 ON | \$0.00 | \$6,000.00 | \$6,000.00 | \$6,000.00 | \$0.00 | \$0.00 |
| GUERRETTE, KYLE J | 002-044 | \$37,400.00 | \$119,500.00 | \$156,900.00 | \$22,500.00 | \$134,400.00 | \$2,029.44 |
| HALEY, KIMBERLY W | 006-103 | \$36,600.00 | \$62,200.00 | \$98,800.00 | \$0.00 | \$98,800.00 | \$1,491.88 |
| HANSON, NATHANIEL R | 002-086 | \$6,500.00 | \$0.00 | \$6,500.00 | \$0.00 | \$6,500.00 | \$98.15 |
| HARDY, BRUCE H | 006-062 | \$23,200.00 | \$0.00 | \$23,200.00 | \$0.00 | \$23,200.00 | \$350.32 |
| HARLER, MICHAEL J | 004-003-003 | \$29,500.00 | \$0.00 | \$29,500.00 | \$0.00 | \$29,500.00 | \$445.45 |
| HARPELL, DIANE POULOS | 006-069 | \$21,100.00 | \$0.00 | \$21,100.00 | \$0.00 | \$21,100.00 | \$318.61 |
| HARRIS, JOHN E | 002-071 | \$29,500.00 | \$74,200.00 | \$103,700.00 | \$0.00 | \$103,700.00 | \$1,565.87 |
| HARTMAN, ADAM D | 004-003-001 | \$29,000.00 | \$0.00 | \$29,000.00 | \$0.00 | \$29,000.00 | \$437.90 |
| HAYWARD, RANDY S | 005-001 | \$29,200.00 | \$31,200.00 | \$60,400.00 | \$22,500.00 | \$37,900.00 | \$572.29 |
| HEALEY, EDWARD | 006-007 | \$3,800.00 | \$0.00 | \$3,800.00 | \$0.00 | \$3,800.00 | \$57.38 |
| HEALEY, EDWARD | 006-072 | \$29,500.00 | \$83,000.00 | \$112,500.00 | \$22,500.00 | \$90,000.00 | \$1,359.00 |
| HEBERT, CONRAD J | 002-091 | \$34,700.00 | \$45,500.00 | \$80,200.00 | \$22,500.00 | \$57,700.00 | \$871.27 |
| HENDERSON, DALE LOGGING INC | 004-003-012 | \$26,900.00 | \$0.00 | \$26,900.00 | \$0.00 | \$26,900.00 | \$406.19 |
| HERBOLD, TIMOTHY | 006-027 | \$21,500.00 | \$0.00 | \$21,500.00 | \$0.00 | \$21,500.00 | \$324.65 |
| HERBOLD, TIMOTHY | 006-031 | \$15,100.00 | \$0.00 | \$15,100.00 | \$0.00 | \$15,100.00 | \$228.01 |
| HERRICK, LEOLA | 002-068 | \$22,300.00 | \$35,000.00 | \$57,300.00 | \$0.00 | \$57,300.00 | \$865.23 |
| HICHBORN, RODNEY | 002-089 | \$29,300.00 | \$59,400.00 | \$88,700.00 | \$22,500.00 | \$66,200.00 | \$999.62 |
| HILLMAN, AMANDA | 006-064 | \$43,100.00 | \$34,400.00 | \$77,500.00 | \$22,500.00 | \$55,000.00 | \$830.50 |


| HOKANS, ROBERT | 006-048 | \$27,200.00 | \$37,600.00 | \$64,800.00 | \$0.00 | \$64,800.00 | \$978.48 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| HOLMBERG, JEFFREY E | 006-079 | \$17,400.00 | \$10,500.00 | \$27,900.00 | \$0.00 | \$27,900.00 | \$421.29 |
| HOLT, DAVID J | 003-027 | \$36,700.00 | \$208,300.00 | \$245,000.00 | \$22,500.00 | \$222,500.00 | \$3,359.75 |
| HONEY, DAVID E SR | 006-116 | \$18,000.00 | \$0.00 | \$18,000.00 | \$0.00 | \$18,000.00 | \$271.80 |
| HONEY, DAVID E SR | 006-121 | \$16,300.00 | \$0.00 | \$16,300.00 | \$0.00 | \$16,300.00 | \$246.13 |
| HONEY, DAVID E SR | 006-122 | \$16,800.00 | \$0.00 | \$16,800.00 | \$0.00 | \$16,800.00 | \$253.68 |
| HONEY, DENNIS E | 006-042 | \$29,500.00 | \$92,900.00 | \$122,400.00 | \$22,500.00 | \$99,900.00 | \$1,508.49 |
| HUGHES, PAMELA R | 006-058 | \$36,500.00 | \$11,300.00 | \$47,800.00 | \$22,500.00 | \$25,300.00 | \$382.03 |
| HUNTER, MALCOLM LJR | 002-001 | \$65,100.00 | \$206,400.00 | \$271,500.00 | \$22,500.00 | \$249,000.00 | \$3,759.90 |
| HUNTER, MALCOLM L JR | 006-014 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HUNTER, MALCOLM LJR | 006-024 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HUNTER, MALCOLM LJR | 006-023 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HUNTER, MALCOLM LJR | 006-013 | \$37,600.00 | \$0.00 | \$37,600.00 | \$0.00 | \$37,600.00 | \$567.76 |
| HUNTER, MALCOLM L JR | 006-017 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HUNTER, MALCOLM LJR | 006-018 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HUNTER, MALCOLM L JR | 005-009 | \$23,100.00 | \$0.00 | \$23,100.00 | \$0.00 | \$23,100.00 | \$348.81 |
| JEFFERS, MICHAEL J | 006-021 | \$29,500.00 | \$30,100.00 | \$59,600.00 | \$0.00 | \$59,600.00 | \$899.96 |
| JENNINGS, FRANKLIN D | 006-066 | \$29,200.00 | \$72,000.00 | \$101,200.00 | \$0.00 | \$101,200.00 | \$1,528.12 |
| JONES, CARTER A | 006-029 | \$23,100.00 | \$37,700.00 | \$60,800.00 | \$0.00 | \$60,800.00 | \$918.08 |
| JONES, HARRY S III | 006-032 | \$29,200.00 | \$13,800.00 | \$43,000.00 | \$0.00 | \$43,000.00 | \$649.30 |
| JORDAN, DONALD L | 003-001 | \$6,900.00 | \$0.00 | \$6,900.00 | \$0.00 | \$6,900.00 | \$104.19 |
| JORDAN, HERBERT SR | 002-072 | \$37,200.00 | \$101,600.00 | \$138,800.00 | \$22,500.00 | \$116,300.00 | \$1,756.13 |
| JORDAN, HERBERT SR | 002-072 ON | \$0.00 | \$89,600.00 | \$89,600.00 | \$0.00 | \$89,600.00 | \$1,352.96 |
| JORDAN, RALPH W | 002-057 | \$29,200.00 | \$183,100.00 | \$212,300.00 | \$0.00 | \$212,300.00 | \$3,205.73 |
| JOY, LOUISE | 006-035 | \$12,400.00 | \$0.00 | \$12,400.00 | \$0.00 | \$12,400.00 | \$187.24 |
| KEITEL, ERIC | 002-081 | \$35,300.00 | \$118,700.00 | \$154,000.00 | \$22,500.00 | \$131,500.00 | \$1,985.65 |
| KEITEL, ERIC | 002-082 | \$9,100.00 | \$0.00 | \$9,100.00 | \$0.00 | \$9,100.00 | \$137.41 |
| KEITEL, ERIC | 002-083 | \$34,100.00 | \$0.00 | \$34,100.00 | \$0.00 | \$34,100.00 | \$514.91 |
| KENNEDY, CODY G | 003-021 | \$30,600.00 | \$59,300.00 | \$89,900.00 | \$22,500.00 | \$67,400.00 | \$1,017.74 |
| KENNISTON, DAVID | 006-098 | \$21,300.00 | \$20,000.00 | \$41,300.00 | \$22,500.00 | \$18,800.00 | \$283.88 |
| KESSLER, FRANK J | 002-046 | \$54,500.00 | \$63,600.00 | \$118,100.00 | \$22,500.00 | \$95,600.00 | \$1,443.56 |
| KNADLER, MELODY A | 003-020 | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 | \$37.75 |
| KNADLER, MELODY A | 003-012 | \$12,600.00 | \$0.00 | \$12,600.00 | \$0.00 | \$12,600.00 | \$190.26 |
| KNADLER, WALTER W JR | 006-051 | \$17,200.00 | \$0.00 | \$17,200.00 | \$0.00 | \$17,200.00 | \$259.72 |
| KNADLER, WALTER W JR | 006-050 | \$29,900.00 | \$85,300.00 | \$115,200.00 | \$22,500.00 | \$92,700.00 | \$1,399.77 |
| KNADLER, WALTER W JR | 006-049 | \$19,500.00 | \$0.00 | \$19,500.00 | \$0.00 | \$19,500.00 | \$294.45 |
| KNIGHT, CRAIG | 003-004 | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 | \$5,500.00 | \$83.05 |
| KOSINSKI, STANLEY C | 006-086 | \$44,900.00 | \$47,600.00 | \$92,500.00 | \$27,900.00 | \$64,600.00 | \$975.46 |
| LAMBERT, BRIGHID | 002-078 | \$49,800.00 | \$20,900.00 | \$70,700.00 | \$0.00 | \$70,700.00 | \$1,067.57 |


| LANCASTER, WILLIAM F | 006-109 | \$16,200.00 | \$0.00 | \$16,200.00 | \$0.00 | \$16,200.00 | \$244.62 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LANCASTER, WILLIAM F | 006-110-001 | \$33,800.00 | \$93,700.00 | \$127,500.00 | \$22,500.00 | \$105,000.00 | \$1,585.50 |
| LANGE TIMBER LLC (JP NW) | 004-005 | \$865,900.00 | \$0.00 | \$865,900.00 | \$0.00 | \$865,900.00 | $\begin{array}{r} \text { \$13,075.0 } \\ 9 \end{array}$ |
| LEE, MARY B | 006-040 | \$20,400.00 | \$0.00 | \$20,400.00 | \$0.00 | \$20,400.00 | \$308.04 |
| LEIGHTON, ARTHUR P | 006-030 | \$25,700.00 | \$89,400.00 | \$115,100.00 | \$22,500.00 | \$92,600.00 | \$1,398.26 |
| LEIGHTON, PRISCILLA | 002-038 | \$30,400.00 | \$72,400.00 | \$102,800.00 | \$22,500.00 | \$80,300.00 | \$1,212.53 |
| LEMME, GARY | 002-076 | \$31,200.00 | \$105,300.00 | \$136,500.00 | \$22,500.00 | \$114,000.00 | \$1,721.40 |
| LEPAGE, DIANNE S | 006-096 | \$53,400.00 | \$24,800.00 | \$78,200.00 | \$0.00 | \$78,200.00 | \$1,180.82 |
| LITTLE POND SALES INC | 006-115 | \$29,800.00 | \$52,700.00 | \$82,500.00 | \$0.00 | \$82,500.00 | \$1,245.75 |
| LITTLE POND SALES INC | 006-110 | \$22,900.00 | \$0.00 | \$22,900.00 | \$0.00 | \$22,900.00 | \$345.79 |
| LITTLE POND SALES INC | 003-038 | \$27,500.00 | \$49,800.00 | \$77,300.00 | \$0.00 | \$77,300.00 | \$1,167.23 |
| LITTLE POND SALES INC | 006-123 | \$1,200.00 | \$0.00 | \$1,200.00 | \$0.00 | \$1,200.00 | \$18.12 |
| LORD, DARIN | 009-014 ON | \$0.00 | \$14,100.00 | \$14,100.00 | \$0.00 | \$14,100.00 | \$212.91 |
| LORD, WILLIAM F | 006-082 | \$9,900.00 | \$2,300.00 | \$12,200.00 | \$0.00 | \$12,200.00 | \$184.22 |
| LORD, WILLIAM S | 006-086-002 | \$23,200.00 | \$0.00 | \$23,200.00 | \$0.00 | \$23,200.00 | \$350.32 |
| LUCAS, JEANNIE | 006-092 | \$42,800.00 | \$0.00 | \$42,800.00 | \$0.00 | \$42,800.00 | \$646.28 |
| MACDONALD, BRADFORD S | 002-022 | \$37,400.00 | \$65,700.00 | \$103,100.00 | \$22,500.00 | \$80,600.00 | \$1,217.06 |
| MACDONALD, BRUCE | 002-029 | \$50,400.00 | \$16,200.00 | \$66,600.00 | \$0.00 | \$66,600.00 | \$1,005.66 |
| MACDONALD, DAVID | 005-007 | \$37,000.00 | \$0.00 | \$37,000.00 | \$0.00 | \$37,000.00 | \$558.70 |
| MACE, A R INC | 003-017 | \$3,300.00 | \$0.00 | \$3,300.00 | \$0.00 | \$3,300.00 | \$49.83 |
| MACE, A R INC | 003-055 | \$8,700.00 | \$0.00 | \$8,700.00 | \$0.00 | \$8,700.00 | \$131.37 |
| MACE, A R INC | 003-016 | \$13,400.00 | \$0.00 | \$13,400.00 | \$0.00 | \$13,400.00 | \$202.34 |
| MACE, LAWRENCE | 002-043 | \$44,800.00 | \$37,800.00 | \$82,600.00 | \$22,500.00 | \$60,100.00 | \$907.51 |
| MACKLIN, MARY E | 006-041 | \$21,700.00 | \$0.00 | \$21,700.00 | \$0.00 | \$21,700.00 | \$327.67 |
| MACOMBER, PAUL R | 002-080 | \$27,600.00 | \$10,100.00 | \$37,700.00 | \$0.00 | \$37,700.00 | \$569.27 |
| MAGOON, DAVID L | 006-059 | \$23,300.00 | \$0.00 | \$23,300.00 | \$0.00 | \$23,300.00 | \$351.83 |
| MANAHAN, WILLIAM P JR | 001-017 | \$29,200.00 | \$300.00 | \$29,500.00 | \$0.00 | \$29,500.00 | \$445.45 |
| MARTIN, ANTHONY L | 002-030 | \$25,200.00 | \$68,100.00 | \$93,300.00 | \$0.00 | \$93,300.00 | \$1,408.83 |
| MARTIN, ANTHONY L | 002-025 | \$63,200.00 | \$0.00 | \$63,200.00 | \$0.00 | \$63,200.00 | \$954.32 |
| MARTIN, ANTHONY L | 002-028 | \$43,500.00 | \$0.00 | \$43,500.00 | \$0.00 | \$43,500.00 | \$656.85 |
| MARTIN, RONALD P | 002-039 | \$27,500.00 | \$42,800.00 | \$70,300.00 | \$22,500.00 | \$47,800.00 | \$721.78 |
| MCCRILLIS | 006-016 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MCCRILLIS | 006-015 | \$60,200.00 | \$0.00 | \$60,200.00 | \$0.00 | \$60,200.00 | \$909.02 |
| MCCRILLIS | 006-020 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MCCRILLIS | 006-022 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MCGLOTHLIN, MICHAEL | 006-061 | \$4,600.00 | \$0.00 | \$4,600.00 | \$0.00 | \$4,600.00 | \$69.46 |
| MCINTOSH, MARJORIE J | 006-086-001 | \$19,400.00 | \$0.00 | \$19,400.00 | \$0.00 | \$19,400.00 | \$292.94 |
| MCINTOSH, TYLER C | 002-069 | \$20,100.00 | \$37,000.00 | \$57,100.00 | \$0.00 | \$57,100.00 | \$862.21 |
| MCINTOSH, TYLER C | 003-030 | \$2,600.00 | \$1,600.00 | \$4,200.00 | \$0.00 | \$4,200.00 | \$63.42 |


| MCKINNEY, JOSHUA A | 006-083 | \$25,200.00 | \$79,900.00 | \$105,100.00 | \$0.00 | \$105,100.00 | \$1,587.01 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MCLEAN, BEVERLY | 003-013 | \$18,500.00 | \$0.00 | \$18,500.00 | \$0.00 | \$18,500.00 | \$279.35 |
| MCLEAN, BEVERLY | 002-093 | \$51,500.00 | \$0.00 | \$51,500.00 | \$0.00 | \$51,500.00 | \$777.65 |
| MCLEAN, BEVERLY | 003-015 | \$15,300.00 | \$0.00 | \$15,300.00 | \$0.00 | \$15,300.00 | \$231.03 |
| MCLEAN, KEVIN W | 012-001 | \$53,900.00 | \$48,200.00 | \$102,100.00 | \$22,500.00 | \$79,600.00 | \$1,201.96 |
| MCSHARRY, MICHAEL P | 004-003-011 | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | \$453.00 |
| MERCHANT, JONATHAN | 002-023-005 | \$15,400.00 | \$0.00 | \$15,400.00 | \$0.00 | \$15,400.00 | \$232.54 |
| MERRILL BLUEBERRY FARMS INC | 003-053 | \$52,800.00 | \$0.00 | \$52,800.00 | \$0.00 | \$52,800.00 | \$797.28 |
| MILES, PATRICIA | 006-105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MILES, PATRICIA | 006-106 | \$49,300.00 | \$0.00 | \$49,300.00 | \$0.00 | \$49,300.00 | \$744.43 |
| MILES, PATRICIA | 006-073 | \$26,900.00 | \$0.00 | \$26,900.00 | \$0.00 | \$26,900.00 | \$406.19 |
| MONAHAN, JUDITH B | 001-005 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MONAHAN, JUDITH B | 001-003 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MONAHAN, JUDITH B | 001-001 | \$61,400.00 | \$61,600.00 | \$123,000.00 | \$22,500.00 | \$100,500.00 | \$1,517.55 |
| MONAHAN, JUDITH B | 001-004 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MONAHAN, JUDITH B | 001-016 | \$7,300.00 | \$0.00 | \$7,300.00 | \$0.00 | \$7,300.00 | \$110.23 |
| MOORE, BARBARA DEBECK | 004-013 | \$55,100.00 | \$0.00 | \$55,100.00 | \$0.00 | \$55,100.00 | \$832.01 |
| MOORES, KEITH V | 006-091 | \$2,100.00 | \$0.00 | \$2,100.00 | \$0.00 | \$2,100.00 | \$31.71 |
| MOORES, KEITH V | 006-090 | \$32,400.00 | \$139,600.00 | \$172,000.00 | \$22,500.00 | \$149,500.00 | \$2,257.45 |
| MORROW, ADAM | 002-006-002 | \$19,800.00 | \$27,000.00 | \$46,800.00 | \$0.00 | \$46,800.00 | \$706.68 |
| NEAL, JOHN D | 003-018 | \$44,800.00 | \$41,600.00 | \$86,400.00 | \$22,500.00 | \$63,900.00 | \$964.89 |
| NICHOLS, COREY T | 002-052 | \$22,400.00 | \$10,400.00 | \$32,800.00 | \$0.00 | \$32,800.00 | \$495.28 |
| NICHOLS, COREY T | 002-048 | \$42,100.00 | \$123,800.00 | \$165,900.00 | \$0.00 | \$165,900.00 | \$2,505.09 |
| NICHOLS, COREY T | 002-045 | \$16,600.00 | \$0.00 | \$16,600.00 | \$0.00 | \$16,600.00 | \$250.66 |
| NILES, DOUGLAS R | 002-006-001 | \$18,700.00 | \$25,300.00 | \$44,000.00 | \$0.00 | \$44,000.00 | \$664.40 |
| O'HALLORAN, DONALD I | 003-028 | \$34,700.00 | \$74,500.00 | \$109,200.00 | \$0.00 | \$109,200.00 | \$1,648.92 |
| O'HALLORAN, JAMES A | 002-047 | \$19,400.00 | \$0.00 | \$19,400.00 | \$0.00 | \$19,400.00 | \$292.94 |
| O'HALLORAN, MICHAEL | 002-051 | \$26,800.00 | \$68,900.00 | \$95,700.00 | \$22,500.00 | \$73,200.00 | \$1,105.32 |
| O'HALLORAN, MICHAEL | 002-050 | \$20,700.00 | \$2,800.00 | \$23,500.00 | \$0.00 | \$23,500.00 | \$354.85 |
| O'HALLORAN, NORMAN L | 002-020 | \$23,400.00 | \$0.00 | \$23,400.00 | \$0.00 | \$23,400.00 | \$353.34 |
| O'HALLORAN, NORMAN L | 002-041 | \$19,400.00 | \$0.00 | \$19,400.00 | \$0.00 | \$19,400.00 | \$292.94 |
| O'HALLORAN, NORMAN L | 002-040-002 | \$16,800.00 | \$0.00 | \$16,800.00 | \$0.00 | \$16,800.00 | \$253.68 |
| OSTERMAN, KARIN | 002-088 | \$21,700.00 | \$0.00 | \$21,700.00 | \$0.00 | \$21,700.00 | \$327.67 |
| PALMAN, GREGORY | 006-045 | \$27,500.00 | \$9,600.00 | \$37,100.00 | \$0.00 | \$37,100.00 | \$560.21 |
| PALMAN, GREGORY | 006-043 | \$23,200.00 | \$0.00 | \$23,200.00 | \$0.00 | \$23,200.00 | \$350.32 |
| PALMAN, GREGORY | 006-046 | \$49,300.00 | \$92,800.00 | \$142,100.00 | \$22,500.00 | \$119,600.00 | \$1,805.96 |
| PALMAN, GREGORY L | 006-045 ON | \$0.00 | \$17,900.00 | \$17,900.00 | \$0.00 | \$17,900.00 | \$270.29 |
| PALMER, REGINALD III | 002-087 | \$47,100.00 | \$0.00 | \$47,100.00 | \$0.00 | \$47,100.00 | \$711.21 |
| PARKER, MELISSA DITTMAN | 006-095 | \$42,200.00 | \$4,900.00 | \$47,100.00 | \$0.00 | \$47,100.00 | \$711.21 |


| PEDRONE, WENDYLJ | 006-025 | \$77,100.00 | \$82,900.00 | \$160,000.00 | \$0.00 | \$160,000.00 | \$2,416.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PERKINS, EILEEN M | 002-013 | \$1,100.00 | \$0.00 | \$1,100.00 | \$0.00 | \$1,100.00 | \$16.61 |
| PERKINS, EILEEN M | 002-012 | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$800.00 | \$12.08 |
| PERKINS, EILEEN M | 001-009 | \$3,600.00 | \$0.00 | \$3,600.00 | \$0.00 | \$3,600.00 | \$54.36 |
| PERKINS, EILEEN M | 001-012 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$30.20 |
| PERKINS, EILEEN M | 001-014 | \$24,500.00 | \$0.00 | \$24,500.00 | \$0.00 | \$24,500.00 | \$369.95 |
| PERKINS, RANDALL S | 002-005 | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$7,000.00 | \$105.70 |
| PETERSON, LEWIS | 002-055 | \$39,300.00 | \$100,700.00 | \$140,000.00 | \$22,500.00 | \$117,500.00 | \$1,774.25 |
| PETERSON, LEWIS | 002-056 | \$3,200.00 | \$0.00 | \$3,200.00 | \$0.00 | \$3,200.00 | \$48.32 |
| PHAKIAS, THEODORE | 002-061-001 | \$33,000.00 | \$129,700.00 | \$162,700.00 | \$22,500.00 | \$140,200.00 | \$2,117.02 |
| POLAKOWSKI, STEPHEN | 004-003-004 | \$45,600.00 | \$126,200.00 | \$171,800.00 | \$22,500.00 | \$149,300.00 | \$2,254.43 |
| POMROY, MICHAEL D | 002-070 | \$22,300.00 | \$106,800.00 | \$129,100.00 | \$22,500.00 | \$106,600.00 | \$1,609.66 |
| POMROY, MICHAEL D | 003-026 | \$37,700.00 | \$6,600.00 | \$44,300.00 | \$0.00 | \$44,300.00 | \$668.93 |
| POMROY'S AMHERST VENTURES LLC | 003-031 | \$24,400.00 | \$131,200.00 | \$155,600.00 | \$0.00 | \$155,600.00 | \$2,349.56 |
| POMROY'S AMHERST VENTURES LLC | 003-029 | \$29,500.00 | \$58,800.00 | \$88,300.00 | \$0.00 | \$88,300.00 | \$1,333.33 |
| POMROY'S AMHERST VENTURES LLC | 003-029-001 | \$23,600.00 | \$0.00 | \$23,600.00 | \$0.00 | \$23,600.00 | \$356.36 |
| PORTER, IVAN F | 006-089 | \$7,200.00 | \$0.00 | \$7,200.00 | \$0.00 | \$7,200.00 | \$108.72 |
| PORTER, IVAN F | 006-093 | \$64,700.00 | \$69,300.00 | \$134,000.00 | \$0.00 | \$134,000.00 | \$2,023.40 |
| PORTER, IVAN F | 006-113-001 | \$30,400.00 | \$164,100.00 | \$194,500.00 | \$22,500.00 | \$172,000.00 | \$2,597.20 |
| PORTER, IVAN F | 006-107 | \$13,600.00 | \$0.00 | \$13,600.00 | \$0.00 | \$13,600.00 | \$205.36 |
| PORTER, IVAN F | 006-113 | \$11,200.00 | \$0.00 | \$11,200.00 | \$0.00 | \$11,200.00 | \$169.12 |
| RANDY, HAYWARD | 005-003 | \$31,700.00 | \$65,800.00 | \$97,500.00 | \$0.00 | \$97,500.00 | \$1,472.25 |
| REDFORD, KENT H | 002-085 | \$39,000.00 | \$7,000.00 | \$46,000.00 | \$0.00 | \$46,000.00 | \$694.60 |
| REED, CHARLES W JR | 003-018-001 | \$31,900.00 | \$0.00 | \$31,900.00 | \$0.00 | \$31,900.00 | \$481.69 |
| REED, ELISHA GUMMEL | 003-011-001 | \$19,500.00 | \$49,200.00 | \$68,700.00 | \$0.00 | \$68,700.00 | \$1,037.37 |
| REED, ELISHA GUMMEL | 003-011 | \$17,900.00 | \$0.00 | \$17,900.00 | \$0.00 | \$17,900.00 | \$270.29 |
| RICE, CRAIG W | 003-043 | \$23,800.00 | \$0.00 | \$23,800.00 | \$0.00 | \$23,800.00 | \$359.38 |
| RICE, CRAIG W | 003-042 | \$20,800.00 | \$0.00 | \$20,800.00 | \$0.00 | \$20,800.00 | \$314.08 |
| RICE, CRAIG W | 003-044 | \$4,600.00 | \$0.00 | \$4,600.00 | \$0.00 | \$4,600.00 | \$69.46 |
| RICE, CRAIG W | 003-037 | \$37,300.00 | \$73,900.00 | \$111,200.00 | \$22,500.00 | \$88,700.00 | \$1,339.37 |
| ROBINSON, DOUGLAS E | 002-074 | \$26,400.00 | \$64,700.00 | \$91,100.00 | \$22,500.00 | \$68,600.00 | \$1,035.86 |
| ROCHE, DEBORAH M | 004-003-008 | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | \$453.00 |
| ROE, TRICIA L | 006-058-001 | \$14,400.00 | \$0.00 | \$14,400.00 | \$0.00 | \$14,400.00 | \$217.44 |
| ROZES, KOMES | 006-067 | \$3,200.00 | \$0.00 | \$3,200.00 | \$0.00 | \$3,200.00 | \$48.32 |
| ROZES, KOMES | 009-010 | \$38,400.00 | \$0.00 | \$38,400.00 | \$0.00 | \$38,400.00 | \$579.84 |
| ROZES, KOMES | 006-071 | \$34,500.00 | \$37,300.00 | \$71,800.00 | \$0.00 | \$71,800.00 | \$1,084.18 |
| ROZES, KOMES | 006-068 | \$26,400.00 | \$73,100.00 | \$99,500.00 | \$0.00 | \$99,500.00 | \$1,502.45 |
| ROZES, KOMES | 006-070 | \$21,900.00 | \$0.00 | \$21,900.00 | \$0.00 | \$21,900.00 | \$330.69 |


| RUSSELL, JASON C | 006-052 | \$10,300.00 | \$0.00 | \$10,300.00 | \$0.00 | \$10,300.00 | \$155.53 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| RUSSELL, JASON C | 006-053 | \$29,300.00 | \$68,600.00 | \$97,900.00 | \$27,900.00 | \$70,000.00 | \$1,057.00 |
| SANTOS, MATTHEW D | 001-013 | \$80,400.00 | \$149,900.00 | \$230,300.00 | \$22,500.00 | \$207,800.00 | \$3,137.78 |
| SANTOS, NATHAN J | 001-008 | \$38,300.00 | \$157,100.00 | \$195,400.00 | \$22,500.00 | \$172,900.00 | \$2,610.79 |
| SANTOS, WILLIAM R | 002-011 | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | \$453.00 |
| SASSENACH LLC | 012-002 | \$508,000.00 | \$0.00 | \$508,000.00 | \$0.00 | \$508,000.00 | \$7,670.80 |
| SELLON, ARLENE K | 002-054 | \$31,200.00 | \$101,200.00 | \$132,400.00 | \$0.00 | \$132,400.00 | \$1,999.24 |
| SHEPARD, STEVEN L | 004-003-002 | \$44,400.00 | \$149,500.00 | \$193,900.00 | \$22,500.00 | \$171,400.00 | \$2,588.14 |
| SHIRLEY, THOMAS | 004-005 ON | \$0.00 | \$10,300.00 | \$10,300.00 | \$0.00 | \$10,300.00 | \$155.53 |
| SHOREY, NEIL | 006-118 | \$16,300.00 | \$0.00 | \$16,300.00 | \$0.00 | \$16,300.00 | \$246.13 |
| SHORTT, TERRY | 006-094 | \$36,700.00 | \$16,100.00 | \$52,800.00 | \$22,500.00 | \$30,300.00 | \$457.53 |
| SILSBY, KATHRYN M | 003-033 | \$29,700.00 | \$0.00 | \$29,700.00 | \$0.00 | \$29,700.00 | \$448.47 |
| SIRABELLA, LAURA | 004-006 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SIRABELLA, LAURA | 004-009 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SIRABELLA, LAURA | 004-008 | \$65,100.00 | \$13,400.00 | \$78,500.00 | \$0.00 | \$78,500.00 | \$1,185.35 |
| SMITH, MATTHEW J | 002-037 | \$50,200.00 | \$86,100.00 | \$136,300.00 | \$22,500.00 | \$113,800.00 | \$1,718.38 |
| SMITH, RAYMOND C | 002-019 | \$21,800.00 | \$59,200.00 | \$81,000.00 | \$0.00 | \$81,000.00 | \$1,223.10 |
| SPENCER, ALBERT | 006-011 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPOONER, NANCY W | 006-026 | \$29,100.00 | \$6,900.00 | \$36,000.00 | \$0.00 | \$36,000.00 | \$543.60 |
| SPOONER, NANCY W | 006-028 | \$44,100.00 | \$190,400.00 | \$234,500.00 | \$22,500.00 | \$212,000.00 | \$3,201.20 |
| ST HILAIRE, DIANNE | 006-036 | \$30,600.00 | \$51,200.00 | \$81,800.00 | \$22,500.00 | \$59,300.00 | \$895.43 |
| STATE OF MAINE | 003-032 | \$13,600.00 | \$13,600.00 | \$27,200.00 | \$27,200.00 | \$0.00 | \$0.00 |
| STATE OF MAINE | 002-014 | \$820,000.00 | \$0.00 | \$820,000.00 | \$820,000.00 | \$0.00 | \$0.00 |
| STATE OF MAINE | 008-001 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| STATE OF MAINE | 002-014 ON | \$0.00 | \$6,700.00 | \$6,700.00 | \$6,700.00 | \$0.00 | \$0.00 |
| STATE OF MAINE | 002-043-001 | \$34,500.00 | \$0.00 | \$34,500.00 | \$34,500.00 | \$0.00 | \$0.00 |
| STATE OF MAINE | 006-112-001 | \$16,200.00 | \$0.00 | \$16,200.00 | \$16,200.00 | \$0.00 | \$0.00 |
| STATE OF MAINE | 006-114 | \$2,800.00 | \$0.00 | \$2,800.00 | \$2,800.00 | \$0.00 | \$0.00 |
| STATE OF MAINE | 006-112 | \$28,300.00 | \$0.00 | \$28,300.00 | \$28,300.00 | \$0.00 | \$0.00 |
| STEHMAN, JOSEPH | 006-055 | \$38,500.00 | \$55,500.00 | \$94,000.00 | \$22,500.00 | \$71,500.00 | \$1,079.65 |
| STEHMAN, JOSEPH | 006-056 | \$31,600.00 | \$137,900.00 | \$169,500.00 | \$0.00 | \$169,500.00 | \$2,559.45 |
| STEVENSON, DIANNE E | 003-038 ON | \$9,000.00 | \$48,900.00 | \$57,900.00 | \$22,500.00 | \$35,400.00 | \$534.54 |
| STOTT, HEATHER MAY | 006-120 | \$16,900.00 | \$0.00 | \$16,900.00 | \$0.00 | \$16,900.00 | \$255.19 |
| SWETISH, DYLAN J | 001-010 | \$9,000.00 | \$13,200.00 | \$22,200.00 | \$0.00 | \$22,200.00 | \$335.22 |
| SWETISH, DYLAN J | 001-011 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$30.20 |
| SWETISH, RANDALL G | 001-011 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$30.20 |
| SWETISH, RANDALL G | 001-010 | \$9,000.00 | \$13,200.00 | \$22,200.00 | \$0.00 | \$22,200.00 | \$335.22 |
| TABBUTT, LUCILLE | 002-017 | \$28,800.00 | \$68,800.00 | \$97,600.00 | \$22,500.00 | \$75,100.00 | \$1,134.01 |
| TAYLOR, CLIFFORD PAUL | 004-003-005 | \$29,800.00 | \$0.00 | \$29,800.00 | \$0.00 | \$29,800.00 | \$449.98 |


| TAYLOR, TONI DENISE | 012-002 ON | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| THOMPSON, BRIAN J | 004-003-010 | \$45,600.00 | \$299,300.00 | \$344,900.00 | \$22,500.00 | \$322,400.00 | \$4,868.24 |
| THOMPSON, GARNETTE L | 001-019 | \$28,900.00 | \$25,200.00 | \$54,100.00 | \$0.00 | \$54,100.00 | \$816.91 |
| THOMPSON, JOHN K | 006-119 | \$29,700.00 | \$99,000.00 | \$128,700.00 | \$22,500.00 | \$106,200.00 | \$1,603.62 |
| TOLMAN, RODNEY E | 003-048 | \$29,500.00 | \$63,600.00 | \$93,100.00 | \$22,500.00 | \$70,600.00 | \$1,066.06 |
| TONERO, LOUIS | 006-097 | \$22,300.00 | \$26,600.00 | \$48,900.00 | \$27,900.00 | \$21,000.00 | \$317.10 |
| TOWN OF AMHERST | 006-009 | \$4,000.00 | \$0.00 | \$4,000.00 | \$4,000.00 | \$0.00 | \$0.00 |
| TOWN OF AMHERST | 002-010 | \$19,200.00 | \$9,800.00 | \$29,000.00 | \$29,000.00 | \$0.00 | \$0.00 |
| TOWN OF AMHERST | 006-033 | \$33,400.00 | \$19,200.00 | \$52,600.00 | \$52,600.00 | \$0.00 | \$0.00 |
| TOWN OF AMHERST | 003-034 | \$11,400.00 | \$0.00 | \$11,400.00 | \$11,400.00 | \$0.00 | \$0.00 |
| TOWN OF AMHERST | 002-060 | \$22,300.00 | \$84,700.00 | \$107,000.00 | \$107,000.00 | \$0.00 | \$0.00 |
| TOWN OF AMHERST | 006-087 | \$6,500.00 | \$0.00 | \$6,500.00 | \$6,500.00 | \$0.00 | \$0.00 |
| TOWN OF AMHERST | 006-012 | \$2,200.00 | \$0.00 | \$2,200.00 | \$2,200.00 | \$0.00 | \$0.00 |
| TOWN OF AMHERST | 002-003 | \$18,600.00 | \$0.00 | \$18,600.00 | \$18,600.00 | \$0.00 | \$0.00 |
| TOWN OF AMHERST | 002-011-001 | \$6,200.00 | \$0.00 | \$6,200.00 | \$6,200.00 | \$0.00 | \$0.00 |
| TREADWELL, ELIZABETH | 002-095 | \$29,900.00 | \$50,900.00 | \$80,800.00 | \$22,500.00 | \$58,300.00 | \$880.33 |
| TREADWELL, LEE D | 002-094 | \$22,500.00 | \$900.00 | \$23,400.00 | \$0.00 | \$23,400.00 | \$353.34 |
| TREADWELL, ROGER | 002-031 | \$28,100.00 | \$21,100.00 | \$49,200.00 | \$22,500.00 | \$26,700.00 | \$403.17 |
| TRIPP, LORI A | 002-049 | \$22,500.00 | \$68,800.00 | \$91,300.00 | \$22,500.00 | \$68,800.00 | \$1,038.88 |
| TULLOSS, REES | 003-054 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TULLOSS, REES | 003-003 | \$42,400.00 | \$0.00 | \$42,400.00 | \$0.00 | \$42,400.00 | \$640.24 |
| TYLER, JESSE K | 002-065 | \$27,400.00 | \$85,100.00 | \$112,500.00 | \$22,500.00 | \$90,000.00 | \$1,359.00 |
| URSA MAJOR LLC | 004-010 | \$332,800.00 | \$0.00 | \$332,800.00 | \$0.00 | \$332,800.00 | \$5,025.28 |
| URSA MAJOR LLC | 003-002 | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | \$226.50 |
| VAN BLARGAN, JAMES | 006-111 | \$29,000.00 | \$50,000.00 | \$79,000.00 | \$22,500.00 | \$56,500.00 | \$853.15 |
| VARNEY, BETSEY ANNE | 006-108 | \$8,100.00 | \$0.00 | \$8,100.00 | \$0.00 | \$8,100.00 | \$122.31 |
| VERSANT POWER |  | $\begin{array}{r} \$ 1,583,100.0 \\ 0 \end{array}$ | \$0.00 | \$1,583,100.00 | \$0.00 | \$1,583,100.00 | $\begin{array}{r} \$ 23,904.8 \\ 1 \end{array}$ |
| VEYSEY, DAVID C | 006-088 | \$25,900.00 | \$92,300.00 | \$118,200.00 | \$0.00 | \$118,200.00 | \$1,784.82 |
| WEBBER, RANDALL | 002-064 | \$27,500.00 | \$50,900.00 | \$78,400.00 | \$22,500.00 | \$55,900.00 | \$844.09 |
| WEEKS, RONALD C | 004-011 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| WEEKS, RONALD C SR | 004-012 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$45.30 |
| WELIKEHER TRUST (OCT 2016) | 012-002-001 | \$18,900.00 | \$0.00 | \$18,900.00 | \$0.00 | \$18,900.00 | \$285.39 |
| WELLS, PHILIP E | 002-036 | \$20,600.00 | \$1,400.00 | \$22,000.00 | \$0.00 | \$22,000.00 | \$332.20 |
| WELLS, PHILLIP E | 005-002 | \$24,300.00 | \$65,400.00 | \$89,700.00 | \$22,500.00 | \$67,200.00 | \$1,014.72 |
| WHITMORE, RICHARD E | 008-002 | \$16,600.00 | \$12,400.00 | \$29,000.00 | \$0.00 | \$29,000.00 | \$437.90 |
| WHITNEY, BENJAMIN R | 002-090 | \$34,700.00 | \$31,100.00 | \$65,800.00 | \$0.00 | \$65,800.00 | \$993.58 |
| WILLIAMS, DONALD M | 002-002 | \$96,300.00 | \$0.00 | \$96,300.00 | \$0.00 | \$96,300.00 | \$1,454.13 |
| WING, JEFFREY | 004-007 | \$26,800.00 | \$0.00 | \$26,800.00 | \$0.00 | \$26,800.00 | \$404.68 |
| WITTENHAGEN, PAUL | 006-057 | \$32,400.00 | \$57,600.00 | \$90,000.00 | \$0.00 | \$90,000.00 | \$1,359.00 |

# Town Meeting Warrant 

## STATE OF MAINE COUNTY of HANCOCK

September 24, 2022

To Westley R. Ellington, resident of the Town of Amherst, in the County of Hancock.

## Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Amherst, Maine, in the said county, qualified by law to vote in town affairs, to meet at the Amherst Town Hall, in said town, on Saturday, the $24^{\text {th }}$ day of September, A.S. 2022, at 1 o'clock p.m., then and there to act on the following articles, to wit:

## Articles

1. To elect a moderator to preside over said meeting and fix the compensation of $\mathbf{\$ 2 0 . 0 0} \mathbf{~ p e r}$ hour.

- The Selectboard recommends $\mathbf{\$ 2 0 . 0 0}$ per hour.

2. To elect a Town clerk to serve for a term of one year. (Term Expires: Liz McKinney)
3. To elect a Town Treasurer to serve for a term of one year. (Term Expires: Karen Bridges)
4. To elect a First Selectman to serve for a term of three years. (Term Expires: Wes Ellington)
5. To elect a School Board Member to serve for a term of three years. (Term Expires: Louise Comeau - Retiring)
6. To elect a School Board Member to serve for a term of three years. (Term Expires: Brian Athorp - Retired)
7. To elect a School Trustee Member to serve for a term of year. (Vacant)
8. To elect a Planning and Zoning Board Member to serve a term of three years. (Term Expires: Brian Athorp)
9. To elect a Planning and Zoning Board Member to serve a term of three years. (Term Expires: Stan Kosinski)
10. To elect a Planning and Zoning Board Member to serve a term of three years. (Term Expires: Jason Russel)
11. To elect one Zoning Board of Appeals Member to serve a term of three years. (Terms Expires: David Butterfield)
12. To elect a Fire Warden to serve a term of one year. (Term Expires: Crystal Butterfield)
13. To elect a Sexton to serve a term of one year. (Term Expires: Frank Chick)
14. To elect an Animal Control Officer to serve a term of one year. (Term Expiring: Phil Deckers)
15. To fix the compensation of the Town Clerk at $\$ 750.00$ for the fiscal year beginning July $\mathbf{1}$, 2022.

- The Selectboard recommends as written.
- Previous years approved amount was $\mathbf{\$ 4 5 0 . 0 0}$.

16. To fix the compensation for the Tax Collector at $\mathbf{\$ 9 , 0 0 0 . 0 0}$ plus Agent Fees for the fiscal year beginning July 1, 2022.

- The Selectboard recommends as written.
- Previous years approved amount was $\mathbf{\$ 9 , 0 0 0 . 0 0}$ plus Agent Fees.

17. To fix the compensation of the Town Treasurer at $\$ 2,600.00$ for the fiscal year beginning July 1, 2022.

- The Selectboard recommends as written.
- Previous years approved amount was $\mathbf{\$ 2 , 0 0 0} \mathbf{0 0}$.

18. To fix the compensation of Selectboard at $\$ 2,650.00$ for the First Selectman, $\$ 2,650.00$ for the Second Selectman, and $\$ 2,650.00$ for the Third Selectman (totalling $\$ 7,950.00$ ) for the fiscal year Beginning July $1,2022$.

- The Selectboard recommends as written.
- Previous years total approved amount was $\$ 8,000.00$.

19. To fix the compensation of the School Committee at $\mathbf{\$ 2 5 . 0 0}$ per meeting for the fiscal year beginning July 1, 2022.

- The Selectboard recommends as written.
- Previous years approved amount was $\mathbf{\$ 1 5 . 0 0}$.

20. To fix compensation for the Planning Board at $\$ 350.00$ for the Chair and $\$ 25.00$ per meeting attended for members for the fiscal year beginning July 1, 2022.

- The Selectboard recommends as written.
- Previous years approved amounts were $\$ 250.00$ and $\$ 15.00 /$ meeting.

21. To fix compensation for the Planning Board of Appeals at $\mathbf{\$ 2 5 . 0 0}$ per meeting attended for members during the fiscal year beginning July 1, 2022.

- The Selectboard recommends as written.
- Previous years approved amount was $\$ 15.00 /$ meeting.

22. To fix the compensation of the Fire Warden $\$ 250.00$ for the fiscal year beginning July $\mathbf{1}$, 2022.

- The Selectboard recommends as written.
- Previous years approved amount was $\$ 150.00$.

23. To fix compensation for the Animal Control Officer at $\mathbf{\$ 5 0 0 . 0 0}$ plus mileage for the fiscal year beginning July 1, 2022.

- The Selectboard recommends as written.
- Previous years approved amount was $\mathbf{\$ 2 5 0 . 0 0}$ plus mileage.

24. To see what sum the Town will raise for compensation of Town Officials.

- The Selectboard recommends $\underline{\mathbf{2 7 , 0 0 0} \mathbf{0 0}}$ for the fiscal year beginning July $\mathbf{1 ,}$ 2022.
- Previous years approved amount was $\mathbf{\$ 2 5 , 0 0 0 . 0 0}$.

25. To vote on what sum the Town will raise for the Town's required share of Municipal Officials Social Security and Medicare payments.

- The Selectboard recommends $\underline{\$ 2,065.50}$ for the fiscal year beginning July 1 , 2022.
- Previous years approved amount was $\mathbf{\$ 2 , 0 0 0 . 0 0}$.

26. To see if the Town will vote to appropriate from overlay the amount of $\$ 800.00$ Tax abatements granted during the fiscal year beginning July 1, 2022.

- The Selectboard recommends as written.
- Previous years approved amount was $\mathbf{\$ 8 0 0 . 0 0}$.

27. To vote on what sum the Town will raise for the maintenance and repair of Town highways and bridges.

- The Selectboard recommends $\$ 7,500.00$ for the fiscal year beginning July 1 , 2022.
- Previous years approved amount was $\mathbf{\$ 8 , 0 0 0} \mathbf{0 0}$.

28. To vote on what sum the Town will raise for Cemeteries.

- The Selectboard recommends $\mathbf{\$ 2 , 0 0 0 . 0 0}$ for the fiscal year beginning July 1, 2022.
- Previous years approved amount was $\mathbf{\$ 2 , 0 0 0 . 0 0}$.

29. To see what sum the Town will authorize to appropriate from surplus for General Assistance.

- The Selectboard recommends $\mathbf{\$ 5 0 0 . 0 0}$ for the fiscal year beginning July $\mathbf{1 ,}$ 2022.
- Previous years approved amount was $\$ 500.00$.

30. To vote on what sum the Town will raise for snow removal.

- The Selectboard recommends $\underline{\mathbf{\$ 3 0}, 000.00}$ for the fiscal year beginning July $\mathbf{1}$, 2022.
- Previous years approved amount was $\mathbf{\$ 2 5 , 5 0 0 . 0 0}$.

31. To vote on what sum the Town will raise for trash removal.

- The Selectboard recommends raising $\$ 45,360.00$ for the fiscal year beginning July 1, 2022.
- Previous years approved amount was $\mathbf{\$ 4 0 , 0 0 0 . 0 0}$.

32. To vote on what sum the Town will raise for Town Charges.

- The Selectboard recommends raising \$16,412.60 and allocating \$13,587.40 from ARPA Funds ( totalling $\$ 30,000.00$ ) for the fiscal year beginning July $\mathbf{1}$, 2022.
- Previous years approved amount was $\$ 27,000.00$.

33. To vote on what sum the Town will raise for the upkeep of the Town Hall.

- The Selectboard recommends $\$ 2,500.00$ for the fiscal year beginning July 1 , 2022.
- Previous years approved amount was $\mathbf{\$ 2 , 5 0 0 . 0 0}$.

34. To vote on what sum the Town will raise to join the Maine Municipal Assoc. and raise dues for the same.

- The Selectboard recommends $\$ \mathbf{2 , 3 0 0 . 0 0}$ for the fiscal year beginning July 1, 2022.
- Previous years approved amount was $\mathbf{\$ 2 , 3 0 0 . 0 0}$.

35. To vote on what sum the Town will raise to pay the County Tax.

- The Selectboard recommends $\mathbf{\$ 1 4 , 4 0 0 . 0 0}$ for the fiscal year beginning July $\mathbf{1}$, 2022.
- Previous years approved amount was $\$ 12,700.00$.

36. To vote on what sum the Town will raise for Fire Protection.

- The Selectboard recommends $\mathbf{\$ 1 6 , 5 3 6 . 0 0}$ for the fiscal year beginning July $\mathbf{1}$, 2022.
- Previous years approved amount was $\mathbf{\$ 1 5 , 7 2 8 . 0 0}$.

37. To see if the town will raise the sum of $\$ 247,025.16$ to pay for the School Appropriation.

- The Selectboard recommends raising $\mathbf{\$ 2 4 7 , 0 2 5 . 1 6}$ for the fiscal year beginning July 1, 2022.
- Previous years approved amount was $\mathbf{\$ 2 3 9 , 5 0 3 . 5 2}$.

38. To see if the Town will vote to authorize the Selectboard to appropriate from surplus a sum not to exceed $\$ \mathbf{3 , 0 0 0} \mathbf{0 0}$ as they deem advisable to meet unanticipated expenses and emergencies that occur during the fiscal year beginning July 1, 2022.

- The Selectboard recommends as written.
- Previous years approved amount was $\mathbf{\$ 3 , 0 0 0} \mathbf{0 0}$.

39. To see if the Town will vote to allow the Selectboard/Treasurer to use Surplus Funds during the fiscal year in anticipation of Property Tax Receipts.

- The Selectboard recommends as written.

40. To see if the Town will vote to authorize the Selectmen to spend up to $\mathbf{2 5 \%}$ of the 2024 budget in fiscal year 2024 prior to the Annual Town Meeting.

- The Selectboard recommends as written.
- Previous years approved amount was $25 \%$ of 2023 budget

41. To fix interest on past due property taxes at $\mathbf{4 \%}$ which is the State Maximum.

- The Selectboard recommends as written.
- Previous years approved rate was 6\%

42. To see if the Town will vote to increase the property tax levy limit established for the Town of Amherst by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit.

- The Selectboard recommends as written.

43. To see if the Town will vote to authorize the Selectboard to dispose of tax-acquired property in any manner which the Selectboard deems to be in the best interest of the town while also complying with practices prescribed by existing law.

- The Selectboard recommends as written.

44. To vote to adjourn.

Given under our hands this 24th day of September, A.D. 2022

## Selectmen of Amherst <br> Wes Ellington, Philip Deckers, Crystal Butterfield

In compliance with the Americans with Disabilities Act, if you require any kind of assistance to fully participate in this meeting: please notify the Board of Selectmen at 207-584-5725, or P.O, Box 40, Aurora, ME. 04408.

