# Town of Amherst 

(www.amherstmaine.org)
PO BOX 40
Aurora, ME 04408

# 2021 Municipal Officers Annual Report 

Town Meeting<br>Saturday, September 25 ${ }^{\text {th }}, 2021$<br>1:00 p.m.<br>\section*{Amherst Town Hall}<br>(Warrant for 2022 Included)

## Table of Contents

Town Officials Page 3
Selectmen's Report ..... Page 4
Treasurer's Report Page 5
General Ledger ..... Pages 6-7
Tax Collector's Report Pages 8-9
Town Clerk's Report ..... Page 10
Aurora Volunteer Fire Dept. Report ..... Pages 11-12
Taxpayer List and Valuations ..... Pages 13-25
Articles of the Warrant ..... Pages 26-31

## Town Officials

Selectmen, Assessors, Overseers of the Pooramherstmaine@gmail.com

| Wes Ellington---2022 | Phil Deckers---2021 Crystal Butterfield---2023 |
| :---: | :---: |
| Town Clerk |  |
|  | Jennifer Jelliff-Russel |
|  | Town Treasurer |
| Karen Bridges |  |
| Tax Collector |  |
|  | Deanne Deckers---2023 |
|  | School Committee |
| Louise Comeau---2022 | Matt Smith---2023 |
|  | School Trustees Athorp---2022 |

Planning and Zoning Board
Malcom Hunter Brian Athorp Stan Kosinski Debbie Palman Jason Russel
20212022022023
Zoning Board of Appeals
David Butterfield George Comeau Pam Mace Larry Lockman Vacant
2022
2021 2023 2021
Sexton-------Frank Chick
Fire Warden-------Crystal Butterfield

To the Residents of Amherst,

As we begin to look toward 2022 and reflect on 2021 we believe that it is most important to say thank you to the officers, appointees, and residents of this town for the work and energy given to help each other and our amazing town.

Through all of the hurdles of the last year we have still been able to stay focused on executing on goals while also being diligent in managing our budgets. As all of us have seen in the past year, costs on nearly everything have trended upward. And with that in mind we were able to make much needed repairs to our town roads, and rebuild our sand shed.

A few changes for our town which are still being vetted are a speed limit decrease to 45 MPH in our business district, and rearranging the trash pick up schedule to Friday mornings. More to come on both of these items in the near future.

As with every new year we on The Selectboard are very excited for the year to come. Thank you again to everyone who helps to make this town the great place that it is, and for being good neighbors to one another.

Sincerely,

Phil Deckers, Crystal Butterfield, and Wes Ellington

## TREASURER'S REPORT <br> Fiscal Year Ending 6/30/2021

CASH BALANCE AS OF 6/30/2021
\$413,995.82

1. Deanne Deckers, Tax Collector

2018 Property Taxes
\$4,661.08
2019 Property Taxes
\$39,143.91
2020 Property Taxes
\$283,642.12
2021 Property Taxes
\$1,161.19
Delinquent Taxes Collected
\$887.31
Interest on Delinquent taxes/Lien Fees $\$ 4,506.01$
Excise Tax - Auto
\$55,862.62
Agent fees
\$1,546.00
Total Deanne Deckers, Tax Collector
2. State of Maine

Municipal Revenue Sharing $\quad \$ 21,009.67$
Local Road Assistance $\quad \$ 7,268.00$
Homestead Exemption $\mathbf{\$ 2 2 , 0 7 1 . 0 0}$
Boat, Snowmobile and ATV Registrations $\mathbf{\$ 3 , 2 2 7 . 8 4}$
Veteran's Reimbursements $\$ 211.00$
Total State of Maine $\mathbf{\$ 5 3 , 7 8 7 . 5 1}$
3. Miscellaneous

Tree Growth \$39,126.32
Interest Income $\$ 410.31$
Charges and fees $\quad \$ 1,591.60$
Other Receipts $\quad \$ 7,805.67$
Total Misc.
\$48,933.90
TOTAL RECEIPTS
\$494,131.65
TOTAL WARRANTS

CERTIFICATE OF DEPOSIT \#3153045 \$38,559.38
CERTIFICATE OF DEPOSIT \#49274 $\mathbf{\$ 1 6 , 3 9 7 . 5 3}$
Respectfully Submitted
Karen S. Bridges
Treasurer

## TOWN OF AMHERST, MAINE <br> GENERAL LEDGER

FOR THE YEAR ENDED JUNE 30, 2021

|  | Total |
| :--- | :--- |
| Receipts |  |
| Taxes - 2020 | $\$ 283,642.12$ |
| Taxes - 2019 | $\$ 39,143.91$ |
| Taxes -2018 | $\$ 4,661.08$ |
| Taxes -2015-2017 | $\$ 887.31$ |
| Taxes -2021 | $\$ 1,161.19$ |
| Auto Excise | $\$ 55,862.62$ |
| Boat Excise | $\$ 0.00$ |
| Interest/Lien Fees on Delinquent Taxes | $\$ 4,506.01$ |
| Town Owned Properties Sold | $\$ 0.00$ |
| State Revenue Sharing | $\$ 21,009.67$ |
| Local Road Assistance | $\$ 7,268.00$ |
| Homestead Exemption | $\$ 22,071.00$ |
| Tree Growth | $\$ 39,126.32$ |
| Veteran's Exemption | $\$ 211.00$ |
| Snowmobile Registrations/Burning Permits Online | $\$ 100.20$ |
| Interest Earned on Bank Accounts/Dividends | $\$ 410.31$ |
| Inland Fisheries \& Wildlife | $\$ 3,127.64$ |
| Agent Fees | $\$ 1,546.00$ |
| Plumbing Permits | $\$ 940.00$ |
| Building Permits | $\$ 480.60$ |
| Concealed Weapons | $\$ 0.00$ |
| Vital Records | $\$ 16.00$ |
| Dog Licenses | $\$ 155.00$ |
| Misc. | $\$ 2,011.84$ |
| Donations | $\$ 5,085.00$ |
| Replacement of Bounced Check/With Fee | $\$ 708.83$ |
| Great Pond Salt Portion | $\$ 0.00$ |
| Total |  |
| Receipts | $\$ 494,131.65$ |


| Expenditures |  |
| :--- | :--- |
| Town Charges | $\$ 12,788.12$ |
| Town Officials | $\$ 20,751.77$ |
| Election Officials | $\$ 1,526.55$ |
| Official's Social Secuirty \& Medicare/Fed \& State Taxes | $\$ 5,749.03$ |
| CEO/LPI Expenses and Plumbing/Building Permit Fees | $\$ 1,831.96$ |
| Town Hall/Mowing | $\$ 225.00$ |
| Trash Removal/Solid Waste | $\$ 37,800.00$ |
| Fire Protection | $\$ 15,728.00$ |
| General Assistance | $\$ 0.00$ |
| Town Road Maintenance | $\$ 61,150.76$ |
| Snow Removal | $\$ 21,896.88$ |
| Education | $\$ 243,845.40$ |
| Postage | $\$ 700.25$ |
| Cemeteries | $\$ 2,048.29$ |
| Donations | $\$ 1,095.00$ |
| Contingency | $\$ 0.00$ |
| Hancock County Tax | $\$ 12,185.40$ |
| MMA Dues | $\$ 1,437.00$ |
| Inland Fisheries \& Wildlife | $\$ 3,145.14$ |
| Audit Fees | $\$ 554.75$ |
| State Of Maine - Licenses and Permits | $\$ 41.00$ |
| Insurance | $\$ 4,810.00$ |
| Printing and Reproduction | $\$ 730.00$ |
| Hancock County Registry | $\$ 646.00$ |
| Property Assessing/Town Property Maps | $\$ 5,739.09$ |
| Returned Checks/Bank Charges | $\$ 714.83$ |
| E911 | $\$ 649.17$ |
| Misc | $\$ 72.98$ |
| Abatements | $\$ 0.00$ |
| Total Expenditures | $\$ 457,862.37$ |
| Net Receipts over Expenditures | $\$ 36,269.28$ |

## TAX COLLECTOR REPORT 2020 OUTSTANDING REAL ESTATE TAXES AS OF 8/10/2021

|  | Principal Balance | Balance w/Interest |
| :---: | :---: | :---: |
| Achorn, Brett | \$262.30 | \$268.25 |
| Achorn, Raymond | \$265.50 | \$271.52 |
| Aleksiewicz, Dennis | \$822.19 | \$842.30 |
| Bailey, Clare | \$1,300.65 | \$1,330.13 |
| Chick, Frank | \$440.80 | \$456.67 |
| Cook, William | \$2,254.75 | \$2,335.92 |
| Cram, Ashel | \$743.85 | \$770.63 |
| Cram, Kenneth | \$220.40 | \$228.34 |
| Daigle, Robert | \$245.77 | \$251.34 |
| Eaton, Leslie | \$259.40 | \$265.28 |
| Ferrill, Travis Lee | \$1,280.79 | \$1,309.82 |
| Fusselman, Milton | \$1,044.00 | \$1,067.66 |
| Getchell, Kerry | \$413.25 | \$422.62 |
| Grindal, Richard | \$424.85 | \$440.14 |
| Hayward, Randy | \$513.30 | \$531.78 |
| Herbert, Conrad | \$400.20 | \$409.27 |
| Henderson, Dale Logging | \$390.05 | \$404.09 |
| Hichborn, Rodney | \$923.65 | \$956.90 |
| Kessler, Frank | \$1,349.95 | \$1,398.55 |
| Lee, Mary | \$295.80 | \$306.45 |
| Lord, William | \$88.45 | \$90.45 |
| Mcglothlin, Michael | \$66.70 | \$69.11 |
| Merchant, Jonathan | \$223.30 | \$234.34 |
| O'Halloran, Michael | \$512.57 | \$518.95 |
| Porter, Ivan | \$181.25 | \$187.77 |
| Porter, Ivan | \$2,021.30 | \$2,094.07 |
| Porter, Ivan | \$2,457.75 | \$2,546.22 |
| Porter, Ivan | \$223.30 | \$231.34 |
| Porter, Ivan | \$116.00 | \$120.17 |
| Raybourn, Dustan | \$142.82 | \$146.06 |
| Redford, Kent | \$333.50 | \$341.06 |
| Rice, Craig | \$345.10 | \$357.52 |
| Rice, Craig | \$301.60 | \$312.46 |
| Rice, Craig | \$66.70 | \$69.11 |
| Roche, Deborah | \$217.50 | \$222.43 |
| Rozes, Komes | \$556.80 | \$576.84 |
| Rozes, Komes | \$46.40 | \$48.07 |
| Rozes, Komes | \$1,041.10 | \$1,078.58 |


| Rozes, Komes | $\$ 1,442.75$ | $\$ 1,494.69$ |
| :--- | ---: | ---: |
| Rozes, Komes | $\$ 317.55$ | $\$ 328.98$ |
| Thompson, Brian | $\$ 2,350.72$ | $\$ 2,404.42$ |
| Treadwell, Roger | $\$ 350.90$ | $\$ 363.54$ |
| Varney, Betsey |  | $\$ 117.45$ |
|  |  | $\$ 27,372.96$ |
|  | Total: |  |

## 2019 OUTSTANDING REAL ESTATE TAXES AS OF 8/10/2021

|  | Principal Balance | Balance w/Interest |
| :--- | ---: | ---: |
| Cook, William | $\$ 1,403.65$ | $\$ 1,413.48$ |
| Cram, Ashel | $\$ 962.23$ | $\$ 1,002.23$ |
| Cram, Kenneth | $\$ 386.85$ | $\$ 401.20$ |
| Hayward, Randy | $\$ 708.80$ | $\$ 737.51$ |
| Henderson, Dale Logging | $\$ 493.64$ | $\$ 512.75$ |
| Hichborn, Rodney | $\$ 382.13$ | $\$ 397.42$ |
| Mcglothlin, Michael | $\$ 79.41$ | $\$ 86.53$ |
| Treadwell, Roger | $\$ 94.84$ | $\$ 98.58$ |
| Varney, Betsey | $\$ 177.44$ | $\$ 182.48$ |
|  | $\$ 4,688.99$ | $\$ 4,832.18$ |

Respectfully Submitted,
Deanne Deckers Tax Collector

## Town Clerk's Report 2021

Marriages: 1
Births: 2
Deaths: 4
---- Important Message ----

If you own a dog six months or older, it is State Law that your dog be licensed and up to date with its rabies shot.

Fees as follows:
Spayed/Neutered: $\$ 6.00$
Male/Female: $\$ 11.00$

Thank you!

Jennifer Jelliff-Russell

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

Annual Report for 2020-2021

The AVFD respectfully submits the following Annual Report covering July 1, 2020 - June 30, 2021:
Type of Call
Number
Building Fires ..... 1
Chimney Fires Chimney Fires ..... 1
Vehicle Fires ..... 0
Brush or Forest Fires ..... 4
Trash or Rubbish Fire ..... 0
Nuisance or False Fire Alarms ..... 1
Hazardous Material Spill ..... 1
Carbon Monoxide Incident ..... 0
Lightning Strike of building, no fire ..... 1
Storm Damage ..... 2
Smoke Investigation ..... 2
EMS Calls (not associated with vehicle accidents) ..... 17
Vehicle Accidents (with personal injuries) ..... 7
Vehicle Accidents (without personal injuries) ..... 5
Extrication from Vehicle at accident ..... 1
Wires and Trees Down in road ..... 3
Water Problem ..... 0
Assist police, another agency with EMS standby or assist ..... 3
Cancelled In Route to Call ..... 4
School Details, fundraisers ..... 0
No Response (no one available to respond) ..... 4
Total \# of calls ..... 57
Mutual Aid - Received (mostly Osborn responding with us) ..... 11
Mutual Aid - Provided (includes the 1 structure fire) ..... 11

The AVFD has 13 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. Three of our younger members have resigned since last year, but they were replaced by three more untrained new members.

This year we applied for and received FEMA COVID grant funds which reimbursed us for some personal protective equipment (PPE) we purchased to deal with the COVID epidemic. The amount was 1,270.00. We have an AFG application in process to help pay for turn out and
forestry gear for our three newest members. We have no idea if it will be granted. We updated more of our forest fire equipment utilizing a state forestry grant which pays half of the price.

Hancock County contracts with us 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.

During 2019, we had a generous business donation from Peruvian Link that supported the tuition for two of our members attending the 2020 Hancock County Fire Academy. Both students got through the first half of the Academy only to have the Academy shut down in March due to COVID-19. Due to COVID-19, fire academies have not been held in the county. Since 2020, both new members left the department. Peruvian Link also donated to send one of our younger members to EMT class and we are hoping she can complete her final testing in 2021.

Our older fire engine, the 1981 Pierce, has become unreliable because parts to replace the front steering system are no longer available. We have a deposit down on a used 1997 engine that should be delivered sometime this summer.

Our most crucial lack at this time, like most volunteer fire departments, is volunteers willing to train to fight fires and drive and respond with the trucks that we have. The towns have assisted us by providing slightly higher payments since 2018 for us to work with, allowing us to pay for mileage, some stipends for members and more training for members, but now we face a personnel shortage that can't be solved by asking for more funding or donations.

The department desperately needs more members to help cover calls and/or help with maintenance and administration. We will take help with anything: painting and building repair, truck maintenance, record keeping, accounting, cooking for training and fundraisers, cleaning, 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

Also, PLEASE mark your mailboxes or driveways with your street number in large, reflective numbers. You may have done this in the past, but many numbers have fallen off or faded. Please mark both sides of your mailbox. We may have to locate your house or your neighbor's at night in bad weather, so please make it easier for us, or the help you or your neighbor needs may be delayed. Mapping programs help, but they are not always accurate.

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

| Owner's Name | Map/Lot | Last Year's Land Value (Billing Value) | Last Year's Building Value (Billing Value) | Last Year's <br> Total (Billing <br> Value) | Exemption Amount | Net <br> Assessment | Tax Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ABBADESSA, STEPHEN E | 006-102 | \$48,400.00 | \$259,200.00 | \$307,600.00 | \$25,000.00 | \$282,600.00 | \$4,267.26 |
| 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 | \$25,000.00 | \$37,600.00 | \$567.76 |
| ACHORN, RAYMOND | 002-037-001 | \$19,500.00 | \$19,500.00 | \$39,000.00 | \$0.00 | \$39,000.00 | \$588.90 |
| AHEARN, JOHN | 003-041 | \$20,600.00 | \$4,100.00 | \$24,700.00 | \$24,700.00 | \$0.00 | \$0.00 |
| 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 | \$13,300.00 | \$0.00 | \$13,300.00 | \$0.00 | \$13,300.00 | \$200.83 |
| 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 | \$179,400.00 | \$0.00 | \$179,400.00 | \$0.00 | \$179,400.00 | \$2,708.94 |
| 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 | \$25,000.00 | \$121,500.00 | \$1,834.65 |
| 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 | \$50,700.00 | \$118,300.00 | \$169,000.00 | \$25,000.00 | \$144,000.00 | \$2,174.40 |
| BENDER, BRUCE | 003-025 | \$31,000.00 | \$121,700.00 | \$152,700.00 | \$25,000.00 | \$127,700.00 | \$1,928.27 |
| 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 | \$61,600.00 | \$87,000.00 | \$25,000.00 | \$62,000.00 | \$936.20 |
| BORAN, ROBERT | 002-067 | \$29,300.00 | \$10,200.00 | \$39,500.00 | \$25,000.00 | \$14,500.00 | \$218.95 |
| 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 | \$25,000.00 | \$151,700.00 | \$2,290.67 |
| 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 | \$8,800.00 | \$0.00 | \$8,800.00 | \$0.00 | \$8,800.00 | \$132.88 |
| 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 | \$25,000.00 | \$56,900.00 | \$859.19 |
| 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 | \$68,000.00 | \$0.00 | \$0.00 |
| 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 | \$25,000.00 | \$95,600.00 | \$1,443.56 |
| CHICK, FRANK H | 003-014 | \$24,700.00 | \$30,700.00 | \$55,400.00 | \$25,000.00 | \$30,400.00 | \$459.04 |
| 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 | \$25,000.00 | \$148,000.00 | \$2,234.80 |
| 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 | \$25,000.00 | \$135,400.00 | \$2,044.54 |
| 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 | \$25,000.00 | \$51,500.00 | \$777.65 |


| 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 | \$31,000.00 | \$87,900.00 | \$1,327.29 |
| COOK, WILLIAM | 006-078 | \$33,500.00 | \$147,000.00 | \$180,500.00 | \$25,000.00 | \$155,500.00 | \$2,348.05 |
| COSGROVE, JOHN J | 006-010 | \$27,300.00 | \$80,600.00 | \$107,900.00 | \$0.00 | \$107,900.00 | \$1,629.29 |
| 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 | \$25,000.00 | \$51,300.00 | \$774.63 |
| CRAM, KENNETH | 003-040 ON | \$0.00 | \$40,200.00 | \$40,200.00 | \$25,000.00 | \$15,200.00 | \$229.52 |
| CRESSWELL, GARY J | 004-003 | \$39,000.00 | \$1,700.00 | \$40,700.00 | \$0.00 | \$40,700.00 | \$614.57 |
| CRESSWELL, GARY J | 004-001 | \$97,500.00 | \$0.00 | \$97,500.00 | \$0.00 | \$97,500.00 | \$1,472.25 |
| CRESSWELL, GARY J | 004-004 | \$18,700.00 | \$0.00 | \$18,700.00 | \$0.00 | \$18,700.00 | \$282.37 |
| 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 | \$25,000.00 | \$313,000.00 | \$4,726.30 |
| CRESSWELL, GARY J | 004-003-013 | \$24,100.00 | \$0.00 | \$24,100.00 | \$0.00 | \$24,100.00 | \$363.91 |
| 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 | \$45,700.00 | \$0.00 | \$45,700.00 | \$0.00 | \$45,700.00 | \$690.07 |
| DAIGLE, ROBERT E | 002-032 | \$31,400.00 | \$27,500.00 | \$58,900.00 | \$25,000.00 | \$33,900.00 | \$511.89 |
| 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 | \$25,000.00 | \$125,700.00 | \$1,898.07 |
| 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 | \$3,600.00 | \$0.00 | \$3,600.00 | \$0.00 | \$3,600.00 | \$54.36 |
| 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 | \$25,000.00 | \$60,600.00 | \$915.06 |
| 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 | \$31,000.00 | \$42,100.00 | \$635.71 |
| DOUGHERTY, MARGARET | 006-019 | \$12,200.00 | \$0.00 | \$12,200.00 | \$0.00 | \$12,200.00 | \$184.22 |


| DOWLING, JOHN | 003-035 | \$29,700.00 | \$41,600.00 | \$71,300.00 | \$25,000.00 | \$46,300.00 | \$699.13 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DOWNER, WALTER J | 001-007 | \$30,900.00 | \$25,500.00 | \$56,400.00 | \$0.00 | \$56,400.00 | \$851.64 |
| 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 | \$57,700.00 | \$0.00 | \$0.00 |
| EATON, LESLIE | 006-039 | \$34,300.00 | \$42,400.00 | \$76,700.00 | \$25,000.00 | \$51,700.00 | \$780.67 |
| EATON-WARD, EDNA MARIE | 002-015 | \$22,600.00 | \$21,600.00 | \$44,200.00 | \$25,000.00 | \$19,200.00 | \$289.92 |
| 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 | \$52,000.00 | \$0.00 | \$52,000.00 | \$0.00 | \$52,000.00 | \$785.20 |
| ELLINGTON, WESTLEY R | 006-034 | \$25,100.00 | \$72,300.00 | \$97,400.00 | \$25,000.00 | \$72,400.00 | \$1,093.24 |
| 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 | \$25,000.00 | \$101,600.00 | \$1,534.16 |
| 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 | \$25,000.00 | \$144,000.00 | \$2,174.40 |
| 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 | \$1,400.00 | \$0.00 | \$1,400.00 | \$0.00 | \$1,400.00 | \$21.14 |
| 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 | \$12,200.00 | \$47,200.00 | \$0.00 | \$47,200.00 | \$712.72 |
| 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 | \$25,000.00 | \$41,600.00 | \$628.16 |
| 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 | \$0.00 | \$156,900.00 | \$2,369.19 |
| HALEY, KIMBERLY W | 006-103 | \$36,600.00 | \$62,200.00 | \$98,800.00 | \$0.00 | \$98,800.00 | \$1,491.88 |
| 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 | \$25,000.00 | \$35,400.00 | \$534.54 |
| 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 | \$25,000.00 | \$87,500.00 | \$1,321.25 |
| HEBERT, CONRAD J | 002-091 | \$34,700.00 | \$45,500.00 | \$80,200.00 | \$25,000.00 | \$55,200.00 | \$833.52 |
| 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 | \$25,000.00 | \$63,700.00 | \$961.87 |
| HILLMAN, AMANDA | 006-064 | \$36,900.00 | \$34,400.00 | \$71,300.00 | \$0.00 | \$71,300.00 | \$1,076.63 |
| 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 | \$25,000.00 | \$220,000.00 | \$3,322.00 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$25,000.00 | \$97,400.00 | \$1,470.74 |
| HUGHES, PAMELA R | 006-058 | \$36,500.00 | \$11,300.00 | \$47,800.00 | \$25,000.00 | \$22,800.00 | \$344.28 |
| HUNTER, MALCOLM LJR | 002-001 | \$65,100.00 | \$206,400.00 | \$271,500.00 | \$25,000.00 | \$246,500.00 | \$3,722.15 |
| HUNTER, MALCOLM LJR | 006-014 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HUNTER, MALCOLM L JR | 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 LJR | 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 LJR | 005-009 | \$23,100.00 | \$0.00 | \$23,100.00 | \$0.00 | \$23,100.00 | \$348.81 |
| JEFFERS, MICHAEL J | 006-021 | \$30,900.00 | \$30,100.00 | \$61,000.00 | \$0.00 | \$61,000.00 | \$921.10 |
| 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 | \$25,000.00 | \$113,800.00 | \$1,718.38 |
| 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 | \$25,000.00 | \$129,000.00 | \$1,947.90 |
| KEITEL, ERIC | 002-082 | \$10,700.00 | \$0.00 | \$10,700.00 | \$0.00 | \$10,700.00 | \$161.57 |
| KEITEL, ERIC | 002-083 | \$34,600.00 | \$0.00 | \$34,600.00 | \$0.00 | \$34,600.00 | \$522.46 |
| KENNEDY, CODY G | 003-021 | \$30,600.00 | \$59,300.00 | \$89,900.00 | \$25,000.00 | \$64,900.00 | \$979.99 |
| KENNISTON, DAVID | 006-098 | \$21,300.00 | \$20,000.00 | \$41,300.00 | \$25,000.00 | \$16,300.00 | \$246.13 |
| KESSLER, FRANK J | 002-046 | \$54,500.00 | \$63,600.00 | \$118,100.00 | \$25,000.00 | \$93,100.00 | \$1,405.81 |
| KNADLER, MELODY A | 003-020 | \$2,900.00 | \$0.00 | \$2,900.00 | \$0.00 | \$2,900.00 | \$43.79 |
| KNADLER, MELODY A | 003-012 | \$14,500.00 | \$0.00 | \$14,500.00 | \$0.00 | \$14,500.00 | \$218.95 |


| 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 | \$25,000.00 | \$90,200.00 | \$1,362.02 |
| 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 | \$45,600.00 | \$56,700.00 | \$102,300.00 | \$0.00 | \$102,300.00 | \$1,544.73 |
| LAKEVILLE SHORES INC | 002-086 | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 | \$113.25 |
| 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 | \$25,000.00 | \$102,500.00 | \$1,547.75 |
| LANGE TIMBER LLC (JP NW) | 004-005 | \$966,000.00 | \$0.00 | \$966,000.00 | \$0.00 | \$966,000.00 | \$14,586.60 |
| 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 | \$25,000.00 | \$90,100.00 | \$1,360.51 |
| LEIGHTON, PRISCILLA | 002-038 | \$30,400.00 | \$72,400.00 | \$102,800.00 | \$25,000.00 | \$77,800.00 | \$1,174.78 |
| LEMME, GARY | 002-076 | \$31,200.00 | \$105,300.00 | \$136,500.00 | \$0.00 | \$136,500.00 | \$2,061.15 |
| 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 | 006-110 | \$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 | \$25,000.00 | \$78,100.00 | \$1,179.31 |
| 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 |
| MACDONALD, THOMAS | 002-052 | \$22,400.00 | \$10,400.00 | \$32,800.00 | \$0.00 | \$32,800.00 | \$495.28 |
| MACE, A R INC | 003-017 | \$3,800.00 | \$0.00 | \$3,800.00 | \$0.00 | \$3,800.00 | \$57.38 |
| MACE, A R INC | 003-055 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$151.00 |
| MACE, A R INC | 003-016 | \$15,300.00 | \$0.00 | \$15,300.00 | \$0.00 | \$15,300.00 | \$231.03 |
| MACE, LAWRENCE | 002-043 | \$44,800.00 | \$37,800.00 | \$82,600.00 | \$25,000.00 | \$57,600.00 | \$869.76 |
| 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 | \$25,000.00 | \$45,300.00 | \$684.03 |
| MCCRILLIS | 006-016 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MCCRILLIS | 006-015 | \$68,700.00 | \$0.00 | \$68,700.00 | \$0.00 | \$68,700.00 | \$1,037.37 |
| 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 | \$19,600.00 | \$0.00 | \$19,600.00 | \$0.00 | \$19,600.00 | \$295.96 |
| 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 | \$25,000.00 | \$77,100.00 | \$1,164.21 |
| 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 | \$60,900.00 | \$0.00 | \$60,900.00 | \$0.00 | \$60,900.00 | \$919.59 |
| 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 | \$61,900.00 | \$61,600.00 | \$123,500.00 | \$25,000.00 | \$98,500.00 | \$1,487.35 |
| MONAHAN, JUDITH B | 001-004 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MONAHAN, JUDITH B | 001-016 | \$8,400.00 | \$0.00 | \$8,400.00 | \$0.00 | \$8,400.00 | \$126.84 |


| 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 | \$25,000.00 | \$147,000.00 | \$2,219.70 |
| 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 | \$25,000.00 | \$61,400.00 | \$927.14 |
| NICHOLS, COREY T | 002-048 | \$42,100.00 | \$123,800.00 | \$165,900.00 | \$25,000.00 | \$140,900.00 | \$2,127.59 |
| 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 | \$25,000.00 | \$70,700.00 | \$1,067.57 |
| 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 |
| OUELLETTE, CORY A | 002-024-001 | \$30,800.00 | \$80,700.00 | \$111,500.00 | \$25,000.00 | \$86,500.00 | \$1,306.15 |
| 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 | \$25,000.00 | \$117,100.00 | \$1,768.21 |
| 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 | \$1,200.00 | \$0.00 | \$1,200.00 | \$0.00 | \$1,200.00 | \$18.12 |
| PERKINS, EILEEN M | 002-012 | \$900.00 | \$0.00 | \$900.00 | \$0.00 | \$900.00 | \$13.59 |
| PERKINS, EILEEN M | 001-009 | \$3,900.00 | \$0.00 | \$3,900.00 | \$0.00 | \$3,900.00 | \$58.89 |
| PERKINS, EILEEN M | 001-012 | \$2,200.00 | \$0.00 | \$2,200.00 | \$0.00 | \$2,200.00 | \$33.22 |
| PERKINS, EILEEN M | 001-014 | \$26,500.00 | \$0.00 | \$26,500.00 | \$0.00 | \$26,500.00 | \$400.15 |
| PERKINS, RANDALL S | 002-005 | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 | \$113.25 |
| PETERSON, LEWIS | 002-055 | \$39,300.00 | \$100,700.00 | \$140,000.00 | \$25,000.00 | \$115,000.00 | \$1,736.50 |


| 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 | \$25,000.00 | \$137,700.00 | \$2,079.27 |
| POLAKOWSKI, STEPHEN | 004-003-004 | \$45,600.00 | \$126,200.00 | \$171,800.00 | \$25,000.00 | \$146,800.00 | \$2,216.68 |
| POMROY, MICHAEL D | 002-070 | \$22,300.00 | \$106,800.00 | \$129,100.00 | \$25,000.00 | \$104,100.00 | \$1,571.91 |
| 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 | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$8,000.00 | \$120.80 |
| PORTER, IVAN F | 006-093 | \$70,100.00 | \$69,300.00 | \$139,400.00 | \$0.00 | \$139,400.00 | \$2,104.94 |
| PORTER, IVAN F | 006-113-001 | \$30,400.00 | \$164,100.00 | \$194,500.00 | \$25,000.00 | \$169,500.00 | \$2,559.45 |
| PORTER, IVAN F | 006-107 | \$15,400.00 | \$0.00 | \$15,400.00 | \$0.00 | \$15,400.00 | \$232.54 |
| PORTER, IVAN F | 006-113 | \$12,500.00 | \$0.00 | \$12,500.00 | \$0.00 | \$12,500.00 | \$188.75 |
| RANDY, HAYWARD | 005-003 | \$31,700.00 | \$65,800.00 | \$97,500.00 | \$0.00 | \$97,500.00 | \$1,472.25 |
| RAYBOURN, DUSTAN C | 003-011-001 | \$19,500.00 | \$49,200.00 | \$68,700.00 | \$0.00 | \$68,700.00 | \$1,037.37 |
| RAYBOURN, DUSTAN C | 003-011 | \$19,700.00 | \$0.00 | \$19,700.00 | \$0.00 | \$19,700.00 | \$297.47 |
| 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 |
| 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 | \$25,000.00 | \$86,200.00 | \$1,301.62 |
| ROBINSON, DOUGLAS E | 002-074 | \$26,400.00 | \$64,700.00 | \$91,100.00 | \$25,000.00 | \$66,100.00 | \$998.11 |
| 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 | \$31,000.00 | \$66,900.00 | \$1,010.19 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SANTOS, MATTHEW D | 001-013 | \$85,000.00 | \$149,900.00 | \$234,900.00 | \$25,000.00 | \$209,900.00 | \$3,169.49 |
| SANTOS, NATHAN J | 001-008 | \$39,400.00 | \$157,100.00 | \$196,500.00 | \$25,000.00 | \$171,500.00 | \$2,589.65 |
| SANTOS, WILLIAM R | 002-011 | \$30,800.00 | \$0.00 | \$30,800.00 | \$0.00 | \$30,800.00 | \$465.08 |
| SASSENACH LLC | 012-002 | \$560,900.00 | \$0.00 | \$560,900.00 | \$0.00 | \$560,900.00 | \$8,469.59 |
| 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 | \$25,000.00 | \$168,900.00 | \$2,550.39 |
| 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 |
| SHOREY, NEIL A | 006-115 | \$32,300.00 | \$52,700.00 | \$85,000.00 | \$25,000.00 | \$60,000.00 | \$906.00 |
| SHORTT, TERRY | 006-094 | \$36,700.00 | \$16,100.00 | \$52,800.00 | \$25,000.00 | \$27,800.00 | \$419.78 |
| SILSBY, KATHRYN M | 003-033 | \$29,700.00 | \$0.00 | \$29,700.00 | \$0.00 | \$29,700.00 | \$448.47 |
| SIRABELLA, LAURI | 004-008 | \$65,100.00 | \$13,400.00 | \$78,500.00 | \$0.00 | \$78,500.00 | \$1,185.35 |
| SIRABELLA, LAURIE | 004-006 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SIRABELLA, LAURIE | 004-009 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SMITH, MATTHEW J | 002-037 | \$50,200.00 | \$86,100.00 | \$136,300.00 | \$25,000.00 | \$111,300.00 | \$1,680.63 |
| 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 | \$25,000.00 | \$209,500.00 | \$3,163.45 |
| ST HILAIRE, DIANNE | 006-036 | \$30,600.00 | \$51,200.00 | \$81,800.00 | \$25,000.00 | \$56,800.00 | \$857.68 |
| 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 | \$933,700.00 | \$0.00 | \$933,700.00 | \$933,700.00 | \$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 | \$25,000.00 | \$69,000.00 | \$1,041.90 |
| STEHMAN, JOSEPH | 006-056 | \$18,000.00 | \$12,700.00 | \$30,700.00 | \$0.00 | \$30,700.00 | \$463.57 |


| STEVENSON, D | 003-038 ON | \$9,000.00 | \$48,900.00 | \$57,900.00 | \$25,000.00 | \$32,900.00 | \$496.79 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$9,400.00 | \$13,200.00 | \$22,600.00 | \$0.00 | \$22,600.00 | \$341.26 |
| SWETISH, DYLAN J | 001-011 | \$2,300.00 | \$0.00 | \$2,300.00 | \$0.00 | \$2,300.00 | \$34.73 |
| SWETISH, RANDALL G | 001-011 | \$2,300.00 | \$0.00 | \$2,300.00 | \$0.00 | \$2,300.00 | \$34.73 |
| SWETISH, RANDALL G | 001-010 | \$9,400.00 | \$13,200.00 | \$22,600.00 | \$0.00 | \$22,600.00 | \$341.26 |
| TABBUTT, LUCILLE | 002-017 | \$28,800.00 | \$68,800.00 | \$97,600.00 | \$0.00 | \$97,600.00 | \$1,473.76 |
| 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 | \$25,000.00 | \$319,900.00 | \$4,830.49 |
| 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 | \$25,000.00 | \$103,700.00 | \$1,565.87 |
| TOLMAN, RODNEY E | 003-048 | \$29,500.00 | \$63,600.00 | \$93,100.00 | \$25,000.00 | \$68,100.00 | \$1,028.31 |
| TONERO, LOUIS | 006-097 | \$22,300.00 | \$26,600.00 | \$48,900.00 | \$31,000.00 | \$17,900.00 | \$270.29 |
| 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 | \$0.00 | \$52,600.00 | \$794.26 |
| 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 | \$25,000.00 | \$55,800.00 | \$842.58 |
| 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 | \$25,000.00 | \$24,200.00 | \$365.42 |
| TRIPP, LORI A | 002-049 | \$22,500.00 | \$68,800.00 | \$91,300.00 | \$25,000.00 | \$66,300.00 | \$1,001.13 |
| TULLOSS, REES | 003-054 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TULLOSS, REES | 003-003 | \$48,900.00 | \$0.00 | \$48,900.00 | \$0.00 | \$48,900.00 | \$738.39 |
| TYLER, JESSE K | 002-065 | \$27,400.00 | \$85,100.00 | \$112,500.00 | \$25,000.00 | \$87,500.00 | \$1,321.25 |
| URSA MAJOR LLC | 004-010 | \$367,000.00 | \$0.00 | \$367,000.00 | \$0.00 | \$367,000.00 | \$5,541.70 |


| URSA MAJOR LLC | 003-002 | \$17,500.00 | \$0.00 | \$17,500.00 | \$0.00 | \$17,500.00 | \$264.25 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| VAN BLARGAN, JAMES | 006-111 | \$29,000.00 | \$50,000.00 | \$79,000.00 | \$25,000.00 | \$54,000.00 | \$815.40 |
| VARNEY, BETSEY ANNE | 006-108 | \$8,100.00 | \$0.00 | \$8,100.00 | \$0.00 | \$8,100.00 | \$122.31 |
| VERSANT POWER |  | \$1,595,500.00 | \$0.00 | \$1,595,500.00 | \$0.00 | \$1,595,500.00 | \$24,092.05 |
| VEYSEY, DAVID C | 006-088 | \$15,800.00 | \$0.00 | \$15,800.00 | \$0.00 | \$15,800.00 | \$238.58 |
| WEBBER, RANDALL | 002-064 | \$27,500.00 | \$50,900.00 | \$78,400.00 | \$25,000.00 | \$53,400.00 | \$806.34 |
| WEEKS, RONALD C | 004-011 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| WEEKS, RONALD C SR | 004-012 | \$3,300.00 | \$0.00 | \$3,300.00 | \$0.00 | \$3,300.00 | \$49.83 |
| WELIKEHER TRUST (OCT 2016) | 012-002-001 | \$20,800.00 | \$0.00 | \$20,800.00 | \$0.00 | \$20,800.00 | \$314.08 |
| 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 | \$25,000.00 | \$64,700.00 | \$976.97 |
| WHITMORE, RICHARD E | 008-002 | \$17,400.00 | \$12,400.00 | \$29,800.00 | \$0.00 | \$29,800.00 | \$449.98 |
| 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 25, 2021

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 $25^{\text {th }}$ day of September, A.S. 2021, 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 $\mathbf{\$ 1 5 . 0 0}$ per hour.

- The Selectboard recommends $\mathbf{\$ 1 5 . 0 0}$ per hour.

2. To elect a Town clerk to serve for a term of one year. (Term Expires: Jennifer Jelliff-Russel)
3. To elect a Town Treasurer to serve for a term of one year. (Term Expires: Karen Bridges)
4. To elect a Second Selectman to serve for a term of three years. (Term expires: Phil Deckers)
5. To elect a School Trustee Member to serve for a term of three years. (Term expires: Louise Comeau)
6. To elect a School Trustee Member to serve for a term of three years. (Terms Expires: Pam Mace)
7. To elect a Planning and Zoning Board Member to serve a term of three years. (Term Expires: Malcolm Hunter)
8. To elect one Zoning Board of Appeals Member to serve a term of three years. (Terms Expires: George Comeau)
9. To elect one Zoning Board of Appeals Member to serve a term of three years. (Terms Expires: Larry Lockman)
10. To elect one Zoning Board of Appeals Member to serve a term of three years. (Currently Vacant)
11. To elect a Fire Warden to serve a term of one year. (Term Expires: Crystal Butterfield)
12. To elect a Sexton to serve a term of one year. (Term Expires: Frank Chick)
13. To elect an Animal Control Officer to serve a term of one year. (Term Expiring: Phil Deckers)
14. To fix the compensation of the Town Clerk at $\$ 450.00$ for the fiscal year beginning July $\mathbf{1}$, 2021.

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

15. 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, 2021.

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

16. To fix the compensation of the Town Treasurer at $\$ 2,000.00$ for the fiscal year beginning July 1, 2021.

- The Selectboard recommends as written.
- Previous years approved amount was $\$ 2,000.00$.

17. To fix the compensation of Selectboard at $\$ 3,000.00$ for the First Selectman, $\$ 2,500.00$ for the Second Selectman, and $\$ 2,500.00$ for the Third Selectman (totalling $\$ 8,000.00$ ) for the fiscal year Beginning July 1, 2021.

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

18. To fix the compensation of the School Committee at $\mathbf{\$ 1 5 . 0 0}$ per meeting for the fiscal year beginning July 1, 2021.

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

19. To fix compensation for the Planning Board at $\mathbf{\$ 2 5 0 . 0 0}$ for the Chair and $\mathbf{\$ 1 5 . 0 0}$ per meeting attended for members for the fiscal year beginning July 1, 2021.

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

20. To fix compensation for the Planning Board of Appeals at $\$ 15.00$ per meeting attended for members during the fiscal year beginning July $1,2021$.

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

21. To fix the compensation of the Fire Warden $\mathbf{\$ 1 5 0 . 0 0}$ for the fiscal year beginning July $\mathbf{1}$, 2021.

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

22. To fix compensation for the Animal Control Officer at $\$ \mathbf{2 5 0 . 0 0}$ plus mileage for the fiscal year beginning July 1, 2021.

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

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

- The Selectboard recommends $\underline{\$ 25,000.00}$ for the fiscal year beginning July 1, 2021.
- Previous years approved amount was $\mathbf{\$ 2 4 , 0 0 0 . 0 0}$.

24. 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 $\mathbf{\$ 2 , 0 0 0 . 0 0}$ for the fiscal year beginning July $\mathbf{1 ,}$ 2021.
- Previous years approved amount was $\mathbf{\$ 1 , 9 0 0 . 0 0}$.

25. 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, 2021.

- The Selectboard recommends as written.
- Previous years approved amount was $\$ 800.00$.

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

- The Selectboard recommends $\underline{\$ 8,000.00}$ for the fiscal year beginning July $\mathbf{1}$, 2021.
- Previous years approved amount was $\mathbf{\$ 3 2 , 5 0 0 . 0 0}$.

27. 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 $\mathbf{1 ,}$ 2021.
- Previous years approved amount was $\$ 2,000.00$.

28. 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 $\mathbf{1 ,}$ 2021.
- Previous years approved amount was $\mathbf{\$ 5 0 0 . 0 0}$.

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

- The Selectboard recommends $\underline{\$ 25,500.00}$ for the fiscal year beginning July $\mathbf{1}$, 2021.
- Previous years approved amount was $\$ 25,500.00$.

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

- The Selectboard recommends raising $\mathbf{\$ 4 0 , 0 0 0 . 0 0}$ for the fiscal year beginning July 1, 2021.
- Previous years approved amount was $\$ 38,745.00$.

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

- The Selectboard recommends raising $\$ \mathbf{2 7 , 0 0 0 . 0 0}$ and for the fiscal year beginning July 1, 2021.
- Previous years approved amount was $\mathbf{\$ 1 9 , 0 0 0 . 0 0}$.

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

- The Selectboard recommends $\mathbf{\$ 2 , 5 0 0 . 0 0}$ for the fiscal year beginning July 1, 2021.
- Previous years approved amount was $\$ 2,500.00$.

33. 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, 2021.
- Previous years approved amount was $\$ 2,300.00$.

34. To see if the Town will raise $\$ 12,700.00$ to pay the County Tax.

- The Selectboard recommends $\underline{\$ 12,700.00}$ for the fiscal year beginning July 1, 2021.
- Previous years approved amount was $\mathbf{\$ 1 1 , 0 0 0 . 0 0}$.

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

- The Selectboard recommends $\boldsymbol{\$ 1 5 , 7 2 8 . 0 0}$ for the fiscal year beginning July $\mathbf{1}$, 2021.
- Previous years approved amount was $\mathbf{\$ 1 5 , 7 2 8 . 0 0}$.

36. To see if the town will raise the sum of $\$ 239,503.52$ to pay for the School Appropriation.

- The Selectboard recommends raising $\mathbf{\$ 2 3 9 , 5 0 3 . 5 2}$ for the fiscal year beginning July 1, 2021.
- Previous years approved amount was $\mathbf{\$ 2 4 6 , 5 0 9 . 2 6}$.

37. To see if the Town will vote to remove consideration of donation requests from future warrants unless reinstated by the discretion of future Select Boards and/or via the petition process fulfilled by residents of the Town of Amherst.

- The Selectboard recommends as written.

38. To see what sum the town will raise for requested donations.

The following is a list of charitable requested charitable donations to be considered individually.

- The Selectboard recommends $\mathbf{\$ 0 . 0 0}$.
- This year's requested total is $\mathbf{\$ 2 , 2 0 1 . 0 0}$
- 2020 requested amount was $\$ 1,630.00$
- 2020 approved amount was $\$ 1,095.00$
a. Ellsworth Public Library - $\mathbf{\$ 5 3 0 . 0 0}$ Requested
- Previous years approved amount was $\$ 530.00$
b. Community Health and Counseling Services - $\mathbf{\$ 1 0 0 . 0 0}$ Requested
- Previous years approved amount was $\$ 100.00$
c. Lifeflight Foundation - \$265.00 Requested
- Previous years approved amount was $\mathbf{\$ 2 6 5 . 0 0}$
d. American Red Cross - $\mathbf{\$ 3 0 0 . 0 0}$ Requested
- Previous years approved amount was $\$ 100.00$
e. Maine Public Radio, Television, Online - $\$ 100.00$ Requested
- Previous years approved amount was $\mathbf{\$ 0 . 0 0}$
f. Downeast Community Partners - \$446.00 Requested
- Previous years approved amount was $\mathbf{\$ 0 . 0 0}$
g. Women, Infants, and Children Program - \$360.00 Requested
- Previous years approved amount was $\mathbf{\$ 0 . 0 0}$
h. Yesterday's Children - $\mathbf{\$ 1 0 0 . 0 0}$ Requested
- Previous years approved amount was \$0.00

39. To see if the Town will vote to authorize the Selectboard to appropriate from surplus a sum not to exceed $\$ 3,000.00$ as they deem advisable to meet unanticipated expenses and emergencies that occur during the fiscal year beginning July $1,2021$.

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

40. 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.

41. To see if the Town will vote to authorize the Selectmen to spend up to $\mathbf{2 5 \%}$ of the 2023 budget in fiscal year $\mathbf{2 0 2 3}$ prior to the Annual Town Meeting.

- The Selectboard recommends as written.
- Previous years approved amount was $25 \%$ of 2022 budget

42. To fix interest on past due property taxes at $8 \%$ which is the State Maximum.

- The Selectboard recommends as written.
- Previous years approved rate was 8\%

43. 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.

44. 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.

45. To see if the town will vote to amend Item 30 in The Town of Amherst Town Use Ordinance, Section XIII - Schedule of Uses: Land Uses in the Shoreland Zone which will change the permit requirements for filling, earthmoving, or other excavation activities from $\mathbf{1 0}$ yards to 250 yards.

- The Selectboard recommends to be amended to read as follows:

|  | Land Use | RP | SR | RR |
| :--- | :--- | :--- | :--- | :--- |
| 30 | Filling, earthmoving, or other excavation activities of more than <br> 10 yards but less than 250 yards | PB | CEO | Yes |

46. To see if the town will vote to add an item in The Town of Amherst Town Use Ordinance, Section XIII - Schedule of Uses, Land Uses in the Shoreland Zone which will require that any filling, earthmoving, or other excavation activities of more than $\mathbf{2 5 0}$ yards requires a permit based on zoning.

- The Selectboard recommends to be amended to read as follows:

|  | Land Use | RP | SR | RR |
| :--- | :--- | :--- | :--- | :--- |
| $30 a$ | Filling, earthmoving, or other excavation activities of more than <br> 250 yards | PB | PB | CEO |

47. To see if the town will vote to authorize within the municipality the operation of adult use marijuana cultivation facilities and adult use marijuana retail stores, provided they operate in compliance with all applicable state and local requirements?

- The Selectboard recommends as written.

48. To see if the town will vote to authorize within the municipality the operation of adult use marijuana manufacturing facilities, provided they operate in compliance with all applicable state and local requirements?

- The Selectboard recommends as written.

49. To vote to adjourn.

Given under our hands this 25th day of September, A.D. 2021

## Selectmen of Amherst

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.

