

Annual Report of the Town of Monmouth



Photo courtesy of Nancy E. Smith of Monmouth

2014-2015



Nancy Ludewig is nothing short of a miracle worker. She was born in Lewiston, Maine in 1944. As the only girl, and sister to two older brothers (Harold and Leonard), she was quite the mischievous lass. She expended much of her energy by concentrating on dance which she became quite skilled at. She performed in numerous dance recitals right here at our own Cumston Hall. Nancy was also known for her love of cheerleading throughout her school years. Through her brother, over the summers, Nancy met the love of her life, Doug. They married on August 11, 1962. After college life in New Jersey, it was back here, in Monmouth, where she and Doug chose to raise their daughter, Katherine.

Nancy was a school teacher in Monmouth for 42 years. Her love of learning and firm hand made her students some of the most fortunate to grace the hallways. Nancy's enthusiasm for people makes her a delight to be around. She started a children's drama

program which gave the children an opportunity to take the stage at the remarkable Cumston Hall. Nancy also taught aerobics and disco dancing in the 1970's and 1980's. As the founder and organizer of Monmouth's Mayfaire for its first 20 years, Nancy made it the success it is today.

After her retirement in 2009, Nancy, being her outgoing self, did not just sit and relax. She continued her quest to help others by spearheading numerous fundraisers. She was one of the founders of Neighbors Helping Neighbors, a nonprofit organization that would do just as it stated. As part of this quest, she makes quilts that are raffled off to benefit the Fuel Fund of Monmouth. Nancy began the annual chili chowder cook-off with proceeds benefitting the community. As well, she plays a large part in the Monmouth Backpack program which provides meals for students to bring home to their families who otherwise would not have a healthy meal to eat. Nancy can be found on Main Street daily in the spring, summer, and fall watering the beautiful flowers that she worked so hard to acquire along the downtown area. Nancy is a trustee and a huge proponent of the Monmouth Museum. She puts her writing talents to use by scribing their quarterly newsletters. If there is a need in town, Nancy makes it her mission to help in any way she can. We are a much better community with her as a citizen. She is a beautiful, kind hearted person who brings hope and optimism to all around her.

With this, we dedicate the 2015 Monmouth report to Nancy Ludewig. The officials, staff, and citizens of the Town of Monmouth express our greatest gratitude to you for making this little town shine.

Municipal Directory

Elected Officials:

Board of Selectmen (3 Year Term)

C.DOUGLAS LUDEWIG	TERM EXPIRES 2017
TIMOTHY A. MCDONALD	TERM EXPIRES 2016
DARLENE G. SANBORN	TERM EXPIRES 2016
DIANNA J. BOISVERT	TERM EXPIRES 2017
SANDRA L. SCHILLER	TERM EXPIRES 2018

RSU #2 Board of Directors

JONATHAN R. HAMMANN	TERM EXPIRES 2016
JAMES R. GRANDAHL	TERM EXPIRES 2017
EDMUND ZUIS	TERM EXPIRES 2018

Trustees of Cumston Hall (3 Year Term)

C. DOUGLAS LUDEWIG	TERM EXPIRES 2017
RANDALL PRINCE	TERM EXPIRES 2017
RAYMOND M. FLETCHER	TERM EXPIRES 2016

Trustees of Cumston Library (3 Year Term)

REBECCA L. LAZURE	TERM EXPIRES 2017
KRISTIN J. SANBORN	TERM EXPIRES 2018
SHAWNA DEGEN	TERM EXPIRES 2016
SUSAN A. CLARKE	TERM EXPIRES 2018

Trustees of Monmouth Sanitary District (3 Year Term)

PHILIP J. GAUTHIER	TERM EXPIRES 2017
DANIEL W. NILES	TERM EXPIRES 2016
EDWARD S. PHILLIPS JR	TERM EXPIRES 2016
PAUL H. RUOPP JR	TERM EXPIRES 2017
JOSEPH R. SAUNDERS	TERM EXPIRES 2017

Appointed Officials:
CURRENT

**Town Manager, Tax Collector, Town Clerk, Treasurer,
Road Commissioner, General Assistance Administrator.**

CURTIS H. LUNT

Executive Assistant, Deputy Registrar of Voters, Web Master

LAURIE I. WALKER

**Deputy Town Clerk, Deputy Tax Collector,
Deputy Registrar of Voters, General Assistance Administrator**

KIMBERLY J. DALTON

Deputy Treasurer, Registrar of Voters, Motor Vehicle Agent

MARY S. MEAD

Code Enforcement Officer

DAVID SHAW- Code Enforcement Officer/Alternate LPI

ERNEST SYLVESTER- Plumbing Inspector

DONNA HAYS –Assessing Agent

Board Secretary

DOREEN CHRIST

Building Care Taker

HAROLD L. FLOYD JR.

Police Chief

KEVIN MULHERIN

Police Administrative Assistant

DONNA SHAW

Animal Control Officer

DAVID HOBSON

Police Patrolmen

Dana Wessling
Michael Parshall

Aaron Paradis

Reserve Patrolmen

Jeremy Morin
Richard Grant
Michael Mayer
Spencer Teixeira

Matthew Bradeen
Ryan Sherman
Robert Murphy Jr.
Richard Alexander

Fire Chief, Fire Warden, Director of Civil Emergency Preparedness

Daniel Roy

Assistant Fire Chief

1st Assistant Fire Chief: Harold "Pat" Smith

2nd Assistant Fire Chief: Ken Palleschi

3rd Assistant Fire Chief: Ed Pollard

Deputy Fire Wardens

Paul C. Fox

Curtis P. Fox

Harold "Pat" Smith

Ken Palleschi

Ed Pollard

Fire Department Clerk

Mike Mullin

Public Works Director

Bruce B. Balfour II

Equipment Operators/Laborers

Rodney W. Bubier
Benjamin L. Smith
Leonard Crocker (p/t)

Thomas G. Gregor
Charles Turner
Tyler Smith (p/t)

Transfer Station Attendants

Mike Costello- Supervisor
Donald Kinney (p/t)

Trudy Lee (p/t)
Donna Demers (p/t)

Appointed Boards and Committees:

Board of Appeals (3 Year Term)

William C. Mann	Term Expires 2016
David G. Lewis	Term Expires 2015
Edward S. Phillips Jr	Term Expires 2017
Normand Provencher	Term Expires 2017
Sandra L. Schiller	Term Expires 2016
Ann Marie Nault (ALT)	Term Expires 2015

Cobbossee Watershed District (3 Year Term)

C. Douglas Ludewig	Term Expires 2016
Joseph Saunders	Term Expires 2016

Parks and Recreation Commission (3 Year Term)

Patricia L. Hasch	Term Expires 2017
Thomas M. Beckwith	Term Expires 2015
Thomas S. Fields	Term Expires 2015
Paul Menice	Term Expires 2016
Amy Ray	Term Expires 2016

Planning Board (3 Year Term)

Stephen J. O'Donnell	Term Expires 2017
Raymond H. Simond	Term Expires 2015
Michael L. J. Cyr	Term Expires 2016
John M. Dovinsky	Term Expires 2017
Cynthia Parker (ALT)	Term Expires 2016
Richard Grant (ALT)	Term Expires 2016

Conservation Committee

Herbert Whittier	Term Expires 2016
Robert Mulliken	Term Expires 2016
Cynthia Parker	Term Expires 2016
Larry Buggia	Term Expires 2016
Randall Schiller	Term Expires 2016

Economic Development

Timothy McDonald
Stephen Bero
Richard Grant
Michael Rogers
Scott Sanborn
Nancy Smith
Russell Stoddard
Amanda Kinsey
David Libby

Revolving Loan Fund Committee

Darlene Sanborn
Eric Goff
Steve Bero

Cumston Library Director

JULIE SAWTELLE

Library Staff

MALCOLM GRAHAM III.

SARA PEDERSEN-FARIA

Superintendent of Schools

WILLIAM ZIMA

STATE SENATOR

District #14

EARL L. MCCORMICK

CAPITAL ADDRESS

House of Representatives

3 State House Station

Augusta, Maine 04333

(207) 287-1505

REPRESENTATIVE TO LEGISLATURE:

DISTRICT #82

RANDALL A. GREENWOOD

HOME ADDRESS:

38 Witherell Road

Wales, Maine 04350

(207) 375-7188

CAPITAL ADDRESS:

House of Representatives

2 State House Station

1-800-423-2900

REPRESENTATIVE TO LEGISLATURE

DISTRICT #81

CRAIG V. HICKMAN

HOME ADDRESS:

192 Annabessacook Road

Winthrop, Me 04364

(207) 377-3276

CAPITAL ADDRESS:

House of Representatives

2 State House Station

1-800-423-2900

TOWN MANAGER'S REPORT

2014-2015 started off with planning for a renovation of the former Monmouth Rescue Association ambulance barn into a Police Station. While the building is not that much larger than the rental space, the open concept of the building allowed us to more efficiently plan a police reuse. A special town meeting in November approved \$50,000 to renovate the space. A new heating plant with radiant floor heating lines was added. An emergency generator was added along with an outside phone line.

The 2014-2015 tax rate was increased to \$15.60 per thousand. This was mostly due to increased school subsidy requests and lack of state revenue sharing support. It has been increasingly apparent that the 2007 revaluation of property values is no longer equitable and a correction needs to be made. This is especially so with lakefront land values.

The Economic Development Committee was busy in 2014-2015. The committee created a business loan program, and using Main Street TIF funds, paid for street banners on Main Street. Planning began for improvements to the Cochnewagon Lake beach area. The Façade Program paid for painting the back of the Carriage House Museum and Don's Electric. The TIF also provided funding to help with the Apple fest.

The town has been steadily paying off bonded debt over the past few years. This year we paid the last installment of 20 years of Mid Maine Waste Action Corp debt. The Auburn incinerator was built and maintained well and has decades of debt free service left. We paid the last installment on our 2005 Public Works Department building upgrade and the 2nd of 3 20 year bonds on Cumston Hall.

The Town saw the retirement in 2014 of Herbert Whittier, as Public Works Director after 34 years of faithful service. He was replaced by Bruce Balfour who has worked for the Monmouth Public Works Department for 18 years.

The 2015 annual town meeting of referendum approved a 15 year lease for 2 new fire trucks and funding for the Academy Rd sidewalk.

The town is fortunate to have very good, caring town employees and many dedicated volunteers on Boards and Committees. It has been a real pleasure to work for you, the town. Thank you.

Sincerely,

Curtis H. Lunt

Report of the Town Clerk

Vital Statistics July 1, 2014- June 30, 2015

Number of Births: 40

Recorded by month: July (2) August (2) September (1) October (4) November (6)
December (4) January (5) February (2) March (2) April (5) May (4) June (3)

Number of Marriages: 23

Recorded by month: July (3) August (1) September (5) October (3) November (0)
December (1) January (0) February (1) March (1) April (0) May (3) June (5).

Vital Statistics- Death

Date of Death	Name of Deceased	Place of Death
07/11/2014	Fernande Madore	Lewiston
07/19/2014	Donald Graves	Monmouth
07/26/2014	James Foutch	Auburn
08/20/2014	Tammy Goodenow	Monmouth
09/12/2014	Cynthia Caron	Monmouth
09/17/2014	Burleigh Smith	Monmouth
09/18/2014	Thomas McKenney	Monmouth
10/18/2014	Robert Mckenzie	Monmouth
10/26/2014	Gilbert Pettengill	Monmouth
11/24/2014	Charlene Cloutier	Lewiston
12/01/2014	Robert Morang	Auburn
12/03/2014	Thomas Draper	Monmouth
12/10/2014	Doris McComb	Auburn
12/12/2014	Trudy Frost	Lewiston
12/17/2014	Joan Pomerleau	Winthrop
12/24/2014	Teresa Pirolo	Lewiston
12/24/2014	William Wheeler	Auburn
01/04/2015	Elizabeth Flohn	Monmouth
01/20/2015	Michael St. Jean	Monmouth
03/18/2015	Arthur York	Augusta
03/28/2015	Jane Cooper	Auburn
03/29/2015	Lewis Russell	Augusta
04/04/2015	Marjorie Ham	Auburn
04/22/2015	Sandra Ellis	Togus
05/07/2015	Wayne Sanborn	Lewiston
06/13/2015	Gordon Wilcox	Augusta

IMPORTANT NOTICE ABOUT PROPERTY TAXES FOR BUYERS AND SELLERS

1. UNDER MAINE LAW PAYMENT OF PROPERTY TAXES IS THE RESPONSIBILITY OF THE PERSON WHO OWNS THE PROPERTY ON APRIL 1ST.

2. THE BUYER AND SELLER MAY AGREE TO DIVIDE THE TAXES BETWEEN THEM, BUT IF ANY PART OF THE TAXES IS NOT PAID, A LIEN WILL BE FILED IN THE NAME OF THE PERSON WHO OWNED THE PROPERTY ON APRIL 1ST.

PLEASE BE AWARE

IF YOU ARE THE SELLER -- EVEN IF YOU NO LONGER OWN THE PROPERTY, A LIEN MAY HAVE A NEGATIVE EFFECT ON YOUR CREDIT RATING.

IF YOU ARE THE BUYER -- IF A LIEN IS FILED IN THE SELLER'S NAME, THE MUNICIPALITY MAY FORECLOSE ON YOUR PROPERTY UNLESS THE TAXES ARE PAID.

3. MUNICIPALITIES HAVE DIFFERENT FISCAL YEARS AND TAX DUE DATES.

4. MAKE SURE YOU UNDERSTAND THE BUYER'S AND SELLER'S OBLIGATIONS WITH REGARD TO PROPERTY TAXES AND WHAT MAY HAPPEN IF TAXES ARE NOT PAID AS AGREED.

5. IF YOU FEEL A LIEN HAS BEEN FILED INCORRECTLY IN YOUR NAME;
A. OBTAIN A COPY OF THE LIEN FROM THE REGISTRY OF DEEDS;
AND
B. DISCUSS THE MATTER WITH YOUR MUNICIPALITY.

IF YOUR CREDIT REPORT IS INCORRECT, CONTACT THE BUREAU OF CONSUMER CREDIT PROTECTION AT 1-800-DEBT-LAW TO DETERMINE WHAT REMEDIES ARE AVAILABLE TO YOU TO CORRECT YOUR CREDIT REPORT.

THESE POTENTIAL TAX LIEN PROBLEMS CAN BE AVOIDED BY PROVIDING THAT FUNDS ARE SET ASIDE IN ESCROW AT THE TIME OF CLOSING TO ENSURE THAT PROPERTY TAXES WILL BE PAID.

WAYS TO REDUCE YOUR PROPERTY TAX

The following information is provided in an effort to help reduce your property tax burden. All applications are available at the Town Office

Property Tax Exemptions

Homestead Exemption

Under this law, homeowners are eligible for a \$15,000 reduction in valuation. In order to qualify you must have owned homestead property in Maine for at least twelve months prior to April 1st and make the property you occupy your permanent residence.

Veteran's Exemption

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

- 1 Have their permanent residence in Monmouth on April 1st
- 2 Are a veteran who was honorably discharged
- 3 Served during a recognized war period in the U.S. Armed Forces
- 4 Are 62 or older or an unremarried widow/widower of a qualifying veteran
- 5 Are under 62 but 100% disabled due to a service-related disability

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

Paraplegic Veteran

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

Blind Exemption

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

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

Current Use Programs

The State of Maine offers the following "current use programs" which give the property owner a reduction in their assessed value. Applications for all these programs are available at the Town Office or at the Maine Revenue Services web site and must be filed on or before April 1st.

Tree Growth

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

Farm Land

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

Open Space

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

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

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

Report of Assessor

Valuation 2014-2015

Real Estate	\$ 418,192,000	
Personal Property	\$ 2,884,970	
Total Valuation		<u>\$ 421,076,970</u>

Homestead Exempt Reimbursement	\$ 9,769,600	
Statutory standard reimbursement	\$ 4884,800	
		<u>\$427,821,800</u>

Tax Requirements

Assessments:

County Tax	\$ 414,539.53	
District Tax	\$ 117,000.00	
Municipal Appropriation	\$ 3,090,564.27	
School Appropriation	\$ 4,235,273.16	
Over Lay	\$ 92,263.12	
Total Amount Needed		<u>\$ 7,949,640.08</u>

Less Allowable Deductions:

State Municipal Revenue Sharing	\$ 158,670.00	
Homestead Reimbursement	\$ 76,202.88	
BETE Reimbursement	\$ 29,016.47	
Other Revenues	\$ 1,116,950.00	
		<u>\$ 1,380,839.35</u>

Net Commitment	<u>\$ 6,568,800.73</u>
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Rate of Taxation \$15.60 per \$1,000.00

Schedule of Veterans, Their Widows and The Blind

Value not included in Valuation	\$ 634,000
Veterans entitled to tax exemption	62
Widows entitled to tax exemption	27
Blind entitled to tax exemption	3

For period ending June 30, 2015
Curtis H. Lunt, Tax Collector

Tax Commitment	\$ 6,568,800.73
Supplemental Taxes	\$ 31,859.86
	<u>\$6,600,660.59</u>

Collections:	
Cash to the Treasurer	\$ 6,203,761.89
Abatements	\$ 26,129.99
Uncollected Taxes	\$ 370,768.71
	<u>\$6,600,660.59</u>

Revenues

Total Revenues Appropriated to Reduce the Tax Commitment

Use of Surplus	\$75,000.00
Veteran's Exemption	2,000.00
Wales Share- Transfer Station	83,000.00
Dog Control	2,000.00
Cumston Hall	8,000.00
Clerk Fees	4,000.00
Weapon Permit	400.00
Tree Growth Reimbursement	4,500.00
Permit and Fees	1,000.00
Auto Registration Town Fees	14,000.00
Lien Costs	9,000.00
Interest on Taxes	36,000.00
Sale of Tax Acquired	20,000.00
Short Term Interest	1,000.00
Boat Excise	9,000.00
Boat Town Fees	500.00
ATV Town Fees	150.00
Snowmobile Town Fees	250.00
LPI Fees	6,000.00
Code Enforcement	25,000.00
Cumston Public Library	850.00
Excise Tax	670,935.00
General Assistance	4,000.00
Planning Board	1,000.00
Parks and Recreation	23,000.00
Transfer Station Fees	51,500.00
Public Works	1,700.00
Local Road Assistance	60,572.00
Police Department	1,000.00
Police Tickets	750.00

Total **\$ 1,116,107.00**

Tax Acquired Property For 2012-2013 Tax Liens

Bade, Teresa L	\$ 798.00
Card, Kenneth	\$2496.41
Caron, Jason	\$1167.74
Cooper, Carroll Sr. & Jane	\$2715.75
Dunlop, Shain	\$ 88.08
Durgin, Alan	\$ 97.09
Deblois, Timothy & Deborah	\$ 537.68
Deblois, Timothy & Deborah	\$1866.00
Farley, Dana	\$ 424.27
Gates, Steven	\$1873.97
Lamare, Herman & Nancy	\$1360.59
Lawler, Cathy	\$ 361.76
Levasseur, Celeste	\$ 537.32
Mackness, Edward	\$ 416.25
Norris, Richard	\$ 742.14
Oakes, Kalle	\$ 466.83
Oakes, Kalle & Laurie	\$ 239.40
Phillips, Edward	\$ 801.80
Poulin, Laura	\$ 349.79
Skidgell, Carroll Heirs of	\$ 344.47
Tanguay, Yvonne	\$ 111.72
Weiss, Howard	\$ 861.84
Whitmore, Eric	\$ 917.70
Wilson, Gerlinde & Gerald	\$1360.59
Total:	\$20,937.19

For 2011-2012 Tax Liens

Bade, Teresa	\$ 798.00
Card, Kenneth & Clayton	\$1768.45
Farley, Dana	\$ 473.48
Lamare, Herman & Nancy	\$1360.59
Levasseur, Celeste	\$ 268.66
Oakes, Kalle	\$ 225.90
Poulin, Laura	\$ 349.79
Skidgell, Carroll Heirs of	\$ 344.47
Weiss, Howard	\$ 861.84
Whitmore, Eric	\$ 867.70
Total:	\$7,318.88

For 2010-2011 Tax Liens

Bade, Teresa	\$ 753.00
Farley, Dana	\$ 400.35
Lamare, Herman & Nancy	\$1283.87
Oakes, Kalle	\$ 225.90
Skidgell, Carroll Heirs of	\$ 325.05
Total:	\$2,988.17

REPORT OF TREASURER

Cash Balance 7/1/14	1,136,971.30	
Receipts	8,767,143.99	
Total Warrants paid out		8,786,576.94
Cash Balance 6/30/15		1,117,538.35
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	9,904,115.29	9,904,115.29

TOWN CLERK FEES

Collections:		
Hunting & Fishing Licenses		1,059.50
Certified Copies		2,380.00
Marriage Licenses		880.00
Sole Proprietors		20.00
		<hr/>
		4,339.50

CHECK RECONCILIATION

6/30/15

BANK STATEMENT		340,866.90
REPURCHASE AGREEMENT		794,026.09
		<hr/>
		1,134,892.99
POINT & PAY IN TRANSIT		441.00
RAPID RENEWAL IN TRANSIT		- 3,373.39
RETURNED CHECK: FRIENDS OF CUMSTON HALL		900.00
CKS #14883-14884 TO BE ENTERED ON WA#1		11,646.64
		<hr/>
		1,144,507.24
OUTSTANDING CHECKS		
PAYROLL	3,122.67	
ACCOUNTS PAYABLE	12,067.87	
	<hr/>	
		- 15,190.54
		<hr/>
		1,129,316.70
GENERAL LEDGER		1,117,538.35
REVENUE SHARING		13,752.09
REPURCHASE INTEREST		95.63
ANALYSIS SERVICE CHARGE		-157.37
DIRECT DEPOSIT ADJUSTMENT		-2,535.60
BOAT EXCISE		623.60
		<hr/>
		1,129,316.70

GENERAL ADMINISTRATION

Appropriation		
Administration	237,226.00	
Assessing	26,850.00	
Elected Officials	14,320.00	
Employees Benefits	308,047.66	
General Assistance	6,460.00	
Risk Management	74,288.00	
Town Clerk/Town Meeting	11,800.00	
Treasurer	20,400.00	
Unclassified	15,318.05	
Boards/Committees	18,005.60	
Code Enforcement	48,148.29	
Town Office	15,310.00	
TOTAL APPROPRIATION	799,173.60	
Expenditures		787,424.75
Balance to Fund Balance		11,748.85
	799,173.60	799,173.60

Administration Expenditures

Town Manager	71,908.01	
Office Staff Wages	99,874.08	
Advertising	1,779.32	
Dues & Membership	1,384.21	
Equipment Rental	1,254.00	
Mileage Reimbursement	3,191.51	
Postage	5,492.66	
Printing & Photocopy	2,283.69	
Legal Services	11,025.71	
R & M Computer	16,916.92	
R & M Equipment	395.97	
Registry of Deeds	7,003.44	
Telephone	3,237.77	
Training	1,059.57	
Website Maintenance	600.00	
Office Supplies	4,264.05	
Publications	222.08	
Contingency	2,172.56	
Equipment	3,323.96	
	237,389.51	

Assessing Expenditures

Assessing Stipend	16,800.00	
Mapping	4,000.00	
R & M Equipment	4,448.38	
Vision Appraisal Services	2,200.00	
	<hr/>	27,448.38

Elected Officials Expenditures

Board of Selectmen	10,000.00	
Dues & Membership	4,404.00	
	<hr/>	14,404.00

Employee Benefits

Dental Insurance	9,857.10	
Group Health Insurance	201,074.21	
Medicare	13,500.94	
Retirement Benefits	15,920.29	
Social Security	57,728.47	
Firefighters accident insurance	1,827.37	
	<hr/>	299,908.38

General Assistance

Food	43.95	
Personal supplies	442.38	
Rental Assistance	4,896.00	
Kerosene	387.90	
Electricity Assistance	40.00	
Funeral Expenses	1,625.00	
	<hr/>	7,435.23

Risk Management

Workers Compensation	30,185.60	
General Liability	47,776.00	
	<hr/>	77,961.60

Town Clerk/Town Meeting Expenditures

Overtime	1,158.70	
Election Workers	540.00	
R&M Voting Machines	1,505.87	
Ballots printed	2,176.19	
Printing & Photocopy	3,259.50	
Meals-Election workers	390.25	
Office Supplies	41.79	
	<hr/>	9,072.30

	Treasurer's Expenditures	
Banking Fees	2,279.50	
Auditor	19,698.00	
	21,977.50	

	Unclassified Expenditures	
Milfoil Inspection	3,600.00	
Parking Lot Rental	100.00	
Woodbury Dam	500.00	
Cobbossee Dam Repair	11,591.00	
	15,791.00	

	Boards & Committees Expenditures	
Stipends	1,160.00	
Wages, part time	4,252.02	
Dues & Membership	6,679.00	
Legal Services	401.10	
Publications	102.00	
	12,594.12	

	Code Enforcement Expenditures	
Code Enforcement Officer	33,985.82	
Plumbing Inspector	7,880.14	
Mileage Reimbursement	1,694.94	
Legal Services	629.00	
R & M Vehicles	189.35	
Telephone	386.09	
Training	150.00	
Office Supplies	116.59	
Vehicle Fuel	938.49	
Equipment	1,419.00	
	47,389.42	

	Town Office Expenditures	
Electricity	3,938.70	
R & M Building	4,295.06	
R & M Heating System	1,690.50	
Sewer	760.00	
Water	489.27	
Heating Fuel	4,879.78	
	16053.31	

Monmouth TIF

Appropriation	145,642.00	
Expenditures		117,000.00
Balance to Fund Balance		28,642.00
	<hr/>	
	145,642.00	145,642.00

	Expenditures	
Property rehabilitation	11,730.00	
Advertising/Marketing	4,063.65	
Streetscape & Facilities	390.13	
Townwide Events	1,138.28	
Professional & Admin costs	5,130.00	
Contingency	94,547.94	
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		117,000.00

SPECIAL PROJECTS APPROPRIATION

American Red Cross	1,000.00	
Cemetery Care	5,000.00	
Crisis and Counseling	1,000.00	
Cumston Prize Fund	200.00	
KVCAP Transportation	500.00	
Family Violence Project	800.00	
Memorial Day Service	700.00	
Community Health & Counseling	50.00	
Senior Spectrum	2,155.00	
Food Bank	150.00	
RCAM	5,000.00	
Senior Property Tax Assistance	10,000.00	
Total Appropriation	26,555.00	
Monmouth Cemetery Assoc	14,974.37	
Conservation Com Carried forward	1,500.00	
Expenditures		35,024.53
Balance to Fund Balance		8,004.84
	43,029.37	43,029.37

SPECIAL PROJECTS EXPENDITURES

	Cemeteries	
Wages	11,690.00	
Gas/Oil	178.42	
Repairs	7,951.67	
Supplies	154.78	
	19,974.87	
	American Red Cross	
Paid American Red Cross	1,000.00	
	Crisis and Counseling	
Paid Crisis and Counseling	1,000.00	
	Cumston Prize	
Paid Cochnewagan Agriculture Assoc	200.00	
	KVCAP	
Paid KVCAP Transportation	500.00	

	Family Violence Project	
Paid Family Violence Project	800.00	
	Memorial Day	
American Legion-flags	700.00	
	Community Health & Counseling	
Paid Community Health & Counseling	50.00	
	Senior Spectrum	
Paid Spectrum Generations	2,155.00	
	Food Bank	
Paid Monmouth Food Bank	150.00	
	RCAM	
Paid Rural Community Action Ministry	5,000.00	
	Senior Property Tax Assistance	
Paid Senior Taxpayers	3,199.50	
Paid Conservation Commission	295.16	
	<hr/>	
Total Special Projects Expenditures		35,024.53

PUBLIC UTILITIES

Appropriations		
Street lights	15,144.00	
Hydrant Rentals	41,984.00	
Watershed District	38,361.00	
Overdraft to Fund Balance	2,965.44	
Expenditures		98,454.44
	<hr/>	
	98,454.44	98,454.44

Public Utilities Expenditures

Central Maine Power	16,429.16	
Monmouth Water Assoc	43,664.28	
Watershed District	38,361.00	
	<hr/>	
		98,454.44

AMBULANCE SERVICE

Appropriation	33,000.00	
Paid Town of Winthrop		32,832.00
Balance to Fund Balance		168.00
	<hr/>	
	33,000.00	33,000.00

FIRE DEPARTMENT

Appropriation	113,518.00	
Expenditures		111,044.80
Balance to Fund Balance		2,473.20
	<hr/>	
	113,518.00	113,518.00

Fire Department Expenditures

Call Personnel	19,623.15
Stipends	17,600.00
Dues & Membership	870.00
Electricity	4,201.22
Mileage reimbursement	4,000.00
R & M Building	2,616.67
R & M Computer	1,412.91
R & M Equipment	4,251.45
R & M Radios	1,393.60
R & M Vehicles	12,589.63
Sewer	380.00
Telephone	1,847.33
Physicals	3,786.00
Training	2,988.24
Water	190.88
Fire Prevention Materials	1,182.34
General Supplies	1,816.49
Heating Fuel	3,870.39
Office Supplies	143.25
Fire suppression agent	1,980.89
Vehicle Fuel	4,448.70
Amkis Tool Maintenance	1,200.00
Equipment	2,822.37
Generator	515.31
Radio Equipment	2,512.47
Turnout Gear	7,646.26
SCBA Maintenance	3,373.45
Breathing Air Compression	1,781.80

111,044.80

LAW ENFORCEMENT/POLICE

Appropriation:		
Police Department	287,575.00	
Animal Control	6,775.00	
Animal Control carried forward	14,225.34	
Balance to Fund Balance		6,345.40
Animal Control carried forward		9,408.00
Expenditures		292,821.94
	<u>308,575.34</u>	<u>308,575.34</u>

Police Department Expenditures

Wages, full time	195,380.77	
Reserve Officers	38,859.16	
Dues & Membership	350.00	
Mileage Reimbursement	824.94	
Printing & Photocopy	400.31	
R & M Computer	3,945.00	
R & M Equipment	707.16	
R & M Radios	164.25	
R & M Vehicles	6,147.40	
Telephone	5,153.69	
Training	4,134.35	
Water	117.00	
Ammunition	1,089.83	
Office Supplies	856.34	
Publications	282.00	
Vehicle Fuel	11,080.06	
Wearing Apparel	1,644.79	
Other Materials & Supplies	591.04	
Equipment	518.89	
Rent	8,971.36	
	<u>281,218.34</u>	

Animal Control Expenditures

Wages	1,887.17	
Kennebec Valley Humane Society	8,156.70	
Mileage Reimbursement	963.20	
Training	547.03	
General Supplies	49.50	
	<u>11,603.60</u>	

Total Police/Animal Control Expenditures 292,821.94

DISPATCH

Appropriation	45,488.00	
Winthrop Police Department		45,488.00
	<u>45,488.00</u>	<u>45,488.00</u>

POLICE RETIREMENT

Appropriation	11,052.00	
Paid Maine State Retirement		10,108.66
Balance to Fund Balance		943.34
	<u>11,052.00</u>	<u>11,052.00</u>

CUMSTON HALL

Appropriation	66,791.00	
Overdraft from Fund Balance	4,938.47	
Expenditures		71,729.47
	<u>71,729.47</u>	<u>71,729.47</u>

Cumston Hall Expenditures

Electricity	14,196.53	
Extinguishers	1,010.00	
Grounds Maintenance	460.67	
R & M Building	6,430.08	
R & M Facilities	9,727.37	
R & M Heating System	1,531.01	
Sewer	1,900.00	
Telephone	329.25	
Water	2,785.44	
Heating Fuel	33,359.12	
	<u>71,729.47</u>	<u>71,729.47</u>

CUMSTON LIBRARY

Appropriation	73,304.60	
MMA Insurance paid	1,251.00	
Expenditures		74,501.76
Balance to Fund Balance		53.84

74,555.60 74,555.60

Cumston Library Expenditures

Wages	59,626.82	
Dues & Membership	38.00	
Mileage reimbursement	200.00	
Postage	776.94	
R & M Computer	1,050.00	
R & M Equipment	446.82	
Telephone	220.79	
Training	2,064.00	
Water	159.75	
General Supplies	1,059.15	
Books	6,195.30	
Videos	554.81	
Periodicals	493.33	
Programs	1,616.05	
		74,501.76

PARKS & RECREATION

Appropriation	63,675.00	
Expenditures		61,852.65
Balance to Fund Balance		1,822.35
	63,675.00	63,675.00

Recreation Expenditures

Wages	44,266.91	
Electricity	211.39	
R & M Facilities	184.36	
Sanitary Facilities	596.40	
Telephone	498.88	
General Supplies	596.10	
Minor Equipment	868.02	
Program Appropriation	14,630.59	
		61,852.65

PUBLIC WORKS

Summer Appropriations	423,850.00	
Winter Appropriations	298,301.00	
Transfer Station Appropriations	256,030.00	
Summer Carried Forward	45,970.00	
Progressive Insurance-guardrails	2,069.00	
Carried forward 7/1/15		44,470.00
Balance to Fund Balance		69,670.46
Expenditures		912,079.54
	<hr/>	
	1,026,220.00	1,026,220.00

Summer Expenditures

Wages	113,546.54
Dues & Membership	200.00
Electricity	1,187.32
Equipment Rental	4,050.00
Mileage reimbursement	521.65
R & M Building	910.29
R & M Equipment	1,142.71
R & M Vehicles	17,634.09
Sewer	190.00
Telephone	1,840.59
Alcohol/Drug testing	159.00
Training	120.00
Water	220.86
Mowing	4,159.50
Bituminous concrete	2,208.64
Calcium	8,224.00
Culverts & drainage	2,798.39
General supplies	1,119.02
Janitorial supplies	1,117.65
Hardware	241.76
Oxy/acet/weld	213.74
Minor Equipment	809.42
Mulch	1,099.94
Office supplies	199.81
Road paint	5,342.28
Signs & posts	2,951.77
Vehicle fuel	17,489.75
Wearing apparel	2,411.02
Other Materials/Supplies	19.87
Road resurfacing	202,075.40

394,205.01

Winter Expenditures

Wages	129,524.28
Electricity	1,800.98
Equipment rental	4,279.00
Mileage reimbursement	285.04
R & M Building	966.49
R & M Equipment	864.95
R & M Vehicles	44,070.28
Sewer	190.00
Telephone	2,010.81
Physicals	85.00
Alcohol/drug testing	75.00
Training	585.00
Tree Service	165.00
Water	122.16
Calcium	2,405.70
General supplies	109.92
Propane	2,186.20
Acetylene	516.14
Meal allowance	406.90
Minor equipment & tools	772.84
Office supplies	171.44
Salt	35,472.16
Sand	25,096.50
Vehicle fuel	27,505.12
Wearing apparel	2,891.27
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	282,558.18

Transfer Station Expenditures

Wages	65,975.36
Demolition removal	27,822.71
Electricity	2,261.60
Grounds Maintenance	694.99
Licensing	450.00
Material transport	58,120.00
Mileage reimbursement	66.92
Paint Removal	36.67
R & M Building	1,067.01
R & M Equipment	31,292.03
Telephone	446.11
Tipping fees	34,986.47
Tire removal	3,598.00
Trailer cleaning	200.00

Water	129.16	
Paving	150.38	
Wood Removal	5,541.58	
General Supplies	201.63	
Minor Equipment & tools	22.00	
Office Supplies	142.25	
Sanitation supplies	407.03	
Pest control	755.00	
Wearing Apparel	196.50	
Validation passes	260.00	
Equipment	492.95	
		235,316.35

BUILDING MAINTENANCE

Appropriations	45,293.00	
Overdraft from Fund Balance	1,892.58	
Expenditures		47,185.58
	47,185.58	47,185.58

Building Expenditures

Wages	39,532.06	
Mileage reimbursement	700.45	
R & M Equipment	593.82	
R & M vehicles	1,200.00	
Telephone	915.42	
General supplies	3,480.16	
Wearing apparel	266.21	
Equipment	497.46	
		47,185.58

DEBT RETIREMENT AND DEBT SERVICE

Appropriations:		
Debt Retirement	356,178.26	
Debt Service	24,515.81	
Balance to Fund Balance		6,112.16
Expenditures		374,581.91
	380,694.07	380,694.07

Debt Retirement Expenditures

MMWAC Bond	101,300.65
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Cumston Hall	94,171.00	
Public Works Garage	16,667.00	
Public Works Truck Lease	80,436.92	
Fire Truck Lease	49,426.65	
Gym Floor	12,000.00	
	<u> </u>	354,002.22

Debt Service Expenditures

MMWAC Bond	3,197.56	
Cumston Hall	6,286.83	
Public Works Garage	291.67	
Public Works Truck Lease	2,198.90	
Fire Truck Lease	8,596.48	
Gym Floor	8.25	
	<u> </u>	20,579.69

CAPITAL IMPROVEMENTS PROGRAM

Balance carried forward 7/1/15	173,497.68	
Appropriations	74,000.00	
Expenditures		127,807.89
Balance carried forward		119,689.79
	<u>247,497.68</u>	<u>247,497.68</u>

Capital Improvements Expenditures

Cumston Hall Repairs	22,444.33	
Fire Station Insulation	15,850.00	
Public Safety Building	52,807.00	
Police Reserve	31,206.56	
Public Works Equipment	5,500.00	
	<u> </u>	127,807.89

REGIONAL SCHOOL UNIT #2

Appropriation	4,235,273.16	
Expenditures		4,235,273.16
	<u>4,235,273.16</u>	<u>4,235,273.16</u>

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
A0014R	ADKINS JOSEPH L	036 117 000 000	347.88	.00	.00	.00	347.88
A0021R	ADKINS MICHAEL	036 139 000 000	86.58	.00	.00	.00	86.58
A0031R	ADKINS LINDA						
A0031R	ADKINS MICHAEL	036 116 000 000	294.06	.00	.00	.00	294.06
A0081R	ADKINS LINDA						
A0081R	ALCHEMY ENTERPRISES LLC	001 035 001 000	12.54	.00	.00	.00	12.54
A0999R	ALLEN JULIE L	045 015 000 000	1613.04	.00	.00	.00	1613.04
A0140R	SHIVEL GLEN L IV						
A0140R	ALWARD CLAYTON A & BETTY L	040 050 000 000	558.02	.00	.00	.00	558.02
A0180R	ALWARD THOMAS CLAYTON						
A0180R	AMERO RICHARD A JR	046 060 000 000	.01-	.00	.00	.00	.01-
A0062R	AMERO WENDY K						
A0062R	APPLE MOUNTAIN LLC	022 008 001 000	267.54	.00	.00	.00	267.54
A0125R	APPLE MOUNTAIN LLC	017 016 001 000	365.82	.00	.00	.00	365.82
A0293R	APPLE MOUNTAIN LLC	022 013 000 000	127.92	.00	.00	.00	127.92
A0294R	APPLE MOUNTAIN LLC	022 010 000 000	159.12	.00	.00	.00	159.12
A0295R	APPLE MOUNTAIN LLC	002 018 000 000	56.94	.00	.00	.00	56.94
A0296R	APPLE MOUNTAIN LLC	002 008 000 000	28.86	.00	.00	.00	28.86
A0297R	APPLE MOUNTAIN LLC	017 025 000 000	1107.60	.00	.00	.00	1107.60
A0298R	APPLE MOUNTAIN LLC	002 015 000 000	928.98	.00	.00	.00	928.98
A0302R	APPLE MOUNTAIN LLC	041 009 000 000	56.16	.00	.00	.00	56.16
A0303R	APPLE MOUNTAIN LLC	034 043 000 000	95.94	.00	.00	.00	95.94
A0300R	ARCHIBALD MARY C	021 060 000 000	329.16	.00	.00	.00	329.16
A0400R	ATKINSON DONALD E	043 010 000 000	3407.04	.00	.00	.00	3407.04
A0075R	ATL HOLDINGS LLC	020 003 000 000	705.90	.00	.00	.00	705.90
A0701R	AUGER DORIS A	007 009 002 000	354.90	.00	.00	.00	354.90
A0071R	AUGER THOMAS J	007 009 003 000	354.90	.00	.00	.00	354.90
A3001R	AUGER THOMAS J	007 018 000 000	179.40	.00	.00	.00	179.40
A9500R	AUGER THOMAS J	002 017 000 000	319.02	.00	.00	.00	319.02
A0580R	AYER RAYMOND	049 004 000 000	3738.77	.00	.00	.00	3738.77
	AYER VICKY						
	Subtotal:		15,496.08	.00	.00	.00	15,496.08

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
B0015R	BADE TERESA L {PARTY IN POSSESSION}	009 043 000 000	936.00	873.00	3078.00	.00	4887.00
B0254R	BANTA RICHARD S	016 016 001 000	652.08	.00	.00	.00	652.08
B0212R	GASTINEAU-BANTA KARIN R. BARNABY MARCIA A	001 018 000 000	.00	.00	777.40	.00	777.40
B0371R	BAUER ADELA	020 006 000 000	.00	.00	197.24-	.00	197.24-
B0367R	BAUER LUCILLE H	020 006 003 000	585.00	.00	.00	.00	585.00
B0368R	BAUER LUCILLE H	020 006 002 006	1519.44	.00	.00	.00	1519.44
B0445R	BEAULE, RONALD & DONNA	033 010 000 000	450.84	.00	.00	.00	450.84
B0500R	BECKWITH THOMAS L	027 001 000 000	68.64	.00	.00	.00	68.64
L0911R	BECKWITH SUSAN D HEIRS OF BELANGER LEO P	024 139 000 000	32.76	30.56	.00	.00	63.32
B0560R	HARMON WENDY L BENOIT SHARON B	036 051 000 000	705.54-	.00	.00	.00	705.54-
B0014R	WEATHERBIE KEITH R BERGERON EDEN K	008 001 001 000	1477.68	.00	.00	.00	1477.68
B0600R	BERNIER THOMAS	008 002 002 000	.00	.00	248.64	.00	248.64
B0071R	BICKFORD KIM	005 020 002 000	287.78-	.00	.00	.00	287.78-
B0650R	BICKFORD HALENE M BILODEAU GERALD G	020 026 000 000	.45-	.00	.00	.00	.45-
B1000R	BILODEAU SANDRA BLAKE GARY	033 025 000 000	1006.20	.00	.00	.00	1006.20
B1039R	BLASIVS BRADLEY R	012 029 000 000	2.00-	.00	.00	.00	2.00-
B1101R	BLASIVS CATHERINE R BOLSTRIDGE RONALD L	046 067 000 000	480.00-	.00	.00	.00	480.00-
B1135R	BOLSTRIDGE DARCI E A BONENFANT GERARD P	005 022 003 000	642.52	.00	.00	.00	642.52
B1195R	BONENFANT MICHELE S BOULETTE EMERY	009 043 L 000	149.76	.00	.00	.00	149.76
B1290R	BOWLER BESSIE E	026 014 000 000	1804.92	1683.44	.00	.00	3488.36
B0121R	BOYNTON HARRY C JR	013 007 001 000	1120.08	796.28	.00	.00	1916.36
B1360R	BOYNTON HARRY C SR BOYNTON ROSE M	013 007 000 000	436.25	.00	.00	.00	436.25
B1354R	BRAGA FLORENCE J. & TONY J. BRAGA-SCOTT TAMARA & FROST DAR	012 025 000 000	3099.72	2735.40	.00	.00	5835.12
B0591R	BRAGG KENNETH D	040 003 002 000	1609.92	.00	.00	.00	1609.92
B1467R	BROOKES BETHANY	036 136 000 000	159.12	.00	.00	.00	159.12
B1468R	BROOKES KEITH BROOKES BETHANY	036 135 000 000	159.12	.00	.00	.00	159.12
	BROOKES KEITH						

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
B1469R	BROOKES KEITH A BROOKES BETHANY S	036 119 000 000	471.12	.00	.00	.00	471.12
B1663R	BRYANT DAVID A	009 051 000 000	1288.56	600.91	.00	.00	1889.47
B1010R	BRYANT KENT P BRYANT SHARON S	023 031 001 000	553.80	.00	.00	.00	553.80
B1668R	BRYANT RUSSELL A BRYANT ELIZABETH A	016 016 000 000	1682.00	.00	.00	.00	1682.00
B1740R	BUCHANAN RAYMOND J	046 004 000 000	1985.88	.00	.00	.00	1985.88
B1820R	BURGESS MICHAEL {PARTY IN POSSESSION}	052 072 000 000	2029.56	745.14	.00	.00	2774.70
B2000R	BUTTERFIELD BLENDINE	040 021 002 000	.00	.00	470.01	.00	470.01
	Subtotal:		22,445.20	7,464.73	4,376.81	.00	34,286.74
C0100R	CAMPBELL MARVIN & MADELEINE	024 097 000 000	8.49-	.00	.00	.00	8.49-
C0110R	CANTIN ALAN CANTIN PATRICIA (PARTIES IN PO	020 004 020 000	530.40	.00	.00	.00	530.40
C0165R	CARD KENNETH CARD CLAYTON	030 037 001 000	2928.12	2731.04	4712.87	.00	10372.03
C0150R	CARNEY NELLIE ANN C/O LINDA WOOD	035 014 000 000	294.15-	.00	.00	.00	294.15-
C0112R	CARON JASON C	003 031 000 000	1369.68	1277.49	1167.74	.00	3814.91
C0064R	CARR DALE CARR VALERIE	021 042 000 000	.00	.00	394.76	.00	394.76
C0911R	CARR DALE	052 063 000 000	1751.88	1633.97	.00	.00	3385.85
C0230R	CARR JOE L CARR LESLIE L	047 018 000 000	1457.25	.00	.00	.00	1457.25
C5588R	CASE GLADYS	021 054 000 000	.00	.16-	.00	.00	.16-
C2254R	CHASE AARON C RUBCHINUK SHANDRA	020 004 028 000	347.88	.00	.00	.00	347.88
C0700R	CHICK KEITH	037 007 000 000	3383.64	3155.90	.00	.00	6539.54
C0910R	CHICK NORMAN CHICK CRAIG A	016 025 000 000	1516.32	.00	.00	.00	1516.32
C0920R	CHICK ORCHARDS INC	007 033 000 000	.00	.00	438.70	.00	438.70
C1045R	CHOATE EUGENE	006 013 005 001	.00	.00	313.60	.00	313.60
C0151R	CLEMEDOW FARMS INC	011 003 000 000	1151.28	.00	.00	.00	1151.28
C0162R	CLEMEDOW FARMS INC	011 001 000 000	3380.52	.00	.00	.00	3380.52
C0172R	CLEMEDOW FARMS INC	011 008 000 000	15.60	14.55	.00	.00	30.15

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
C1180R	CLEMEDOW FARMS INC	011 028 000 000	5659.68	2639.37	.00	.00	8299.05
C1190R	CLEMEDOW FARMS INC	005 005 000 000	40.56	18.91	.00	.00	59.47
C1200R	CLEMEDOW FARMS INC	010 005 000 000	48.36	22.55	.00	.00	70.91
C1210R	CLEMEDOW FARMS INC	017 009 000 000	360.36	168.05	.00	.00	528.41
C1231R	CLEMEDOW FARMS INC	010 004 000 000	126.36	58.93	.00	.00	185.29
C1240R	CLEMEDOW FARMS INC	016 033 000 000	127.92	59.65	.00	.00	187.57
C1373R	CLOUTIER CHARLENE	020 004 011 000	168.48	.00	.00	.00	168.48
C0852R	COLSON MICHELLE ORR DEREK	036 087 000 000	797.16	743.51	.00	.00	1540.67
C0360R	CONTI ANNE E - TRUSTEE	047 022 000 000	.10-	.00	.00	.00	.10-
C1650R	COOPER CARROLL E SR & JANE W COOPER-ARSENAULT KELLY J	007 031 000 000	3781.44	3526.92	2715.75	.00	10024.11
C0188R	COOPER KENDALL W	045 054 000 000	1110.72	1035.96	.00	.00	2146.68
C1725R	COTE PAUL C COTE CATHY M	006 004 000 000	854.88	797.34	.00	.00	1652.22
C0113R	COTE RICKEY COTE TINA	019 003 000 000	6088.68	.00	.00	.00	6088.68
C1629R	COTE TYLER B COTE EMILY A	002 004 000 000	.00	.00	935.66-	.00	935.66-
C1942R	CUMMINGS TIMOTHY J SHEW ELIZABETH R	046 088 000 000	65.29	.00	.00	.00	65.29
C2060R	CUSHMAN WILLIAM L JR	010 011 000 000	936.00	727.50	.00	.00	1663.50
C2065R	CUSHMAN WILLIAM L JR CUSHMAN MARCY A	010 010 001 000	2787.72	.00	.00	.00	2787.72
C2350R	CYR SUSAN	036 163 000 000	3.93-	.00	.00	.00	3.93-
C2351R	CYR, KELLY J.	004 069 002 000	400.00	.00	.00	.00	400.00
	Subtotal:		40,879.51	18,611.48	8,807.76	.00	68,298.75
D0066R	DAMONE SYLVIA	023 030 001 000	253.80	.00	.00	.00	253.80
D0190R	DANFORTH KAREN E	010 012 000 000	1015.56	.00	.00	.00	1015.56
D0180R	DANFORTH STEVEN J	017 032 000 000	3885.79	.00	.00	.00	3885.79
D0165R	DARISSE BRIAN S DARISSE NICKIE	035 020 000 000	1527.24	1424.45	.00	.00	2951.69
D0220R	DAVIS CRAIG & DIANE M	036 028 000 000	141.18	.00	.00	.00	141.18

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
D0515R	DEBLOIS TIMOTHY A & DEBORAH L (PARTIES IN POSSESSION)	045 026 000 000	.00	.00	1813.53	.00	1813.53
D0516R	DEBLOIS TIMOTHY A & DEBORAH L (PARTIES IN POSSESSION)	045 025 000 000	.00	.00	2362.08	.00	2362.08
D0517R	DEBLOIS TIMOTHY A & DEBORAH L (PARTIES IN POSSESSION)	034 004 001 000	.00	.00	14.83	.00	14.83
D0520R	DEBLOIS TIMOTHY A & DEBORAH {PARTIES IN POSSESSION}	052 073 000 000	1293.24	1206.20	.00	.00	2499.44
D0197R	DEPARTMENT OF VETERANS AFFAIRS	004 062 000 000	.00	565.99	.00	.00	565.99
D0680R	DESTEFANO SUSAN E DESTAFANO RALPH C	040 008 001 000	1196.52	.00	.00	.00	1196.52
D0085R	DIANE R LAUTER TRUSTEE OF THE DIANE R LAUTER REVOCABLE T	031 041 000 000	1431.30	.00	.00	.00	1431.30
D0543R	DINEEN DAVID JR	004 121 001 000	1185.60	1105.80	.00	.00	2291.40
D0765R	DONAHUE KENNETH J DONAHUE SANDRA	028 021 000 000	1928.16	1798.38	.00	.00	3726.54
D9965R	DOUBLE EAGLE PROPERTIES LLC	018 047 001 000	878.78	.00	.00	.00	878.78
D0850R	DOWNING PATRICIA L	041 005 000 000	86.21	.00	.00	.00	86.21
D0950R	DOWNING PATRICIA L	041 006 000 000	617.76	576.18	.00	.00	1193.94
D1855R	DUHAMEL MARC	028 064 018 000	113.93	.00	.00	.00	113.93
D1099R	DULAC DONALD L	009 053 000 000	1137.24	.00	.00	.00	1137.24
D0602R	DUMONT YVONNE C ST HILAIRE DORIS	020 004 040 A	422.76	.00	.00	.00	422.76
D0785R	DUNLOP SHAIN	036 143 000 000	159.12	148.41	88.08	.00	395.61
D1885R	DUNLOP SHAIN	036 109 000 000	1769.04	1649.97	.00	.00	3419.01
D0760R	DURAN GUSTAVO A DURAN BRENDA C	051 072 000 000	793.05	.00	.00	.00	793.05
D0762R	DURGIN ALAN	028 064 014 000	227.76	212.43	97.09	.00	537.28
D0175R	DYER TRAVIS	006 013 005 001	.00	.00	1007.30	.00	1007.30
	Subtotal:		20,064.04	8,687.81	5,382.91	.00	34,134.76
E0161R	EMERY STEPHEN B	041 046 000 000	3917.16	3653.51	.00	.00	7570.67
E0380R	EMMI KAREN E EMMI MARC A	031 008 000 000	36.00	.00	.00	.00	36.00
E0031R	ENNIS DOUGLAS E HARRIS TONIA E	036 173 000 000	2192.58	.00	.00	.00	2192.58
	Subtotal:		6,073.74	3,653.51	.00	.00	9,727.25

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
F0025R	FARLEY DANA	005 016 L 000	497.64	464.15	1148.89	.00	2110.68
F0110R	FAULKNER ROBERT C	036 121 000 000	.10-	.00	.00	.00	.10-
F0064R	FAULKNER ELFRIEDE C/O MICHELLE FEDERAL HOME LOAN MORTGAGE COR	021 042 000 000	555.36	517.98	946.96	.00	2020.30
F0210R	FERRACCI ROBERT B	004 057 000 000	825.24	736.64	.00	.00	1561.88
F0228R	FERRACCI DORA A FIELDS THOMAS S	052 005 000 000	93.60-	.00	.00	.00	93.60-
F0240R	FINLEY KENNETH R L	050 026 000 000	.05-	.00	.00	.00	.05-
F0246R	FISH KEVIN D	018 008 000 000	.00	.00	1276.40	.00	1276.40
F0266R	FISH STACIA J (PARTIES IN POSS FISHER CRAIG A	045 006 001 000	.17-	.00	.00	.00	.17-
F0265R	FISHER BRIAN L & MARIE D FISHER SHANNON M	005 016 000 000	914.94	.00	.00	.00	914.94
F0350R	FLANIGAN CHARLES H HEIRS OF FLANIGAN M PATRICIA	004 127 000 000	1992.12-	.00	.00	.00	1992.12-
F0475R	FONTAINE RENE (PARTY IN POSSESSION)	033 046 000 000	.00	.00	3092.75	.00	3092.75
F0500R	FOREMAN EARL M FAMILY TRUST C/O SCOTT FOREMAN	031 052 000 000	1898.52	.00	.00	.00	1898.52
F0717R	FOURNIER KRISTINE M FOURNIER CHRISTOPHER G	034 003 000 000	72.53-	.00	.00	.00	72.53-
F0730R	FOX DEBORAH M	015 017 000 000	1853.28	.00	.00	.00	1853.28
F0756R	FRANCIS ANNETTE	020 004 026 000	326.04	266.78	.00	.00	592.82
F0989R	FREEWAY INVESTMENTS, INC {PARTY IN POSSESSION}	051 085 000 000	2502.24	2333.82	.00	.00	4836.06
F0921R	FROST TODD W FROST ANGELA K	030 008 000 000	.10-	.00	.00	.00	.10-
F0940R	FROST WARREN A HEIRS OF FROST TRUDY	026 010 000 000	1462.50	.00	.00	.00	1462.50
F0950R	FROST WILFRED K HEIRS OF C/O ANDREA PARKINSON	030 031 000 000	365.04	.00	.00	.00	365.04
F1052R	FYLER CHARLES E	006 011 000 000	734.76	685.31	.00	.00	1420.07
	Subtotal:		9,776.89	5,004.68	6,465.00	.00	21,246.57
G0152R	GALLOTTO MARIO	036 130 000 000	57.82-	.00	.00	.00	57.82-
G0156R	GAMACHE RICHARD S GAMACHE JENNIFER L	041 012 000 000	1918.80	968.90	.00	.00	2887.70
G0169R	GAMBINO LORI	022 001 L 000	.00	.00	446.60	.00	446.60
G0171R	GAMBINO PETER J GAMBINO LORI A	022 001 000 000	146.64	.00	.00	.00	146.64

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
G0331R	GATES STEVEN E & DEBORA A (PARTIES IN POSSESSION)	043 015 000 000	2198.04	2050.10	4523.80	.00	8771.94
G0330R	GATZ AILEEN P	051 060 000 000	600.00-	.00	.00	.00	600.00-
G0471R	GIACALONE ANGELO	029 006 002 000	95.65-	.00	.00	.00	95.65-
G0675R	GLEN DUBE EXCAVATION INC.	019 027 001 000	1946.88	.00	.00	.00	1946.88
G0020R	GOFF ERIC A	007 011 001 000	576.42	.00	.00	.00	576.42
G0820R	GOLDRUP KEITH	018 001 000 000	1194.96	831.36	.00	.00	2026.32
G0722R	GOODENOW TAMMY (PARTY IN POSSESSION)	027 008 001 000	.00	.00	1523.07	.00	1523.07
G0891R	GOULD CLINT	052 023 000 000	50.30-	.00	.00	.00	50.30-
G1137R	GRANT RICHARD M	028 013 L 000	564.72	.00	.00	.00	564.72
G1224R	GRAY JOAN	020 004 034 000	491.40	458.33	.00	.00	949.73
G0081R	GRAY TRACY A	021 047 000 000	966.42	.00	.00	.00	966.42
G1514R	GURNEY PAUL J	024 107 000 000	5.00-	.00	.00	.00	5.00-
G0022R	GUSTIN ANNETTE, AIMONE ROSEANN WILLIAMS BRYAN	002 003 004 000	591.24	.00	.00	.00	591.24
	Subtotal:		9,786.75	4,308.69	6,493.47	.00	20,588.91
H0231R	HALLOWELL KIMBERLY HALLOWELL BERNARD L	028 017 000 000	2711.28	90.51	.00	.00	2801.79
H0106R	HAMMOND AMANDA HAMMOND JOSHUA	028 077 001 L	911.04	.00	.00	.00	911.04
H0611R	HARRIS TODD R HARRIS TONIA E	045 006 002 000	3505.32	3269.39	.00	.00	6774.71
H0031R	HEATH TIMOTHY P HEATH KATHLEEN A	017 003 001 000	3.32-	.00	.00	.00	3.32-
H1331R	HICKEY WAYNE C & GARY M III HICKEY RONALD	043 057 000 000	.00	52.47	.00	.00	52.47
H0197R	HIGGINS JEFFREY	004 062 000 000	1213.68	.00	.00	.00	1213.68
H0107R	HINKLEY JAMES G	001 023 001 002	525.72	.00	.00	.00	525.72
H1115R	HINKLEY RONALD HINKLEY REBECCA	052 070 000 000	2542.80	2371.65	.00	.00	4914.45
H0434R	HOLMES DONALD R	005 020 003 000	3612.96	.00	.00	.00	3612.96
H1760R	HOOVER JOHN HOOVER JANET	015 041 000 000	2133.12	.00	.00	.00	2133.12
H1460R	HOPKINS JAMES A HOPKINS LYNN M	012 031 000 000	1771.83	.00	.00	.00	1771.83

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
H0723R	HUGHES ARTHUR H HUGHES RUTH A	035 029 000 000	803.40	.00	.00	.00	803.40
	Subtotal:		19,727.83	5,784.02	.00	.00	25,511.85
J0015R	JEWELL VELMA	020 004 013 000	35.88	.00	.00	.00	35.88
J0205R	JOHNSON BRIAN	010 006 000 000	1436.75	.00	.00	.00	1436.75
J0034R	JORDAN SHELLEY R JORDAN RONALD C	006 022 000 000	1366.56	97.18	.00	.00	1463.74
	Subtotal:		2,839.19	97.18	.00	.00	2,936.37
K0022R	K2 ENTERPRISES LLP A FLORIDA LTD PARTNERSHIP	044 014 003 000	254.28	237.17	.00	.00	491.45
K0023R	K2 ENTERPRISES LLP A FLORIDA LTD PARTNERSHIP	044 014 001 000	276.12	257.54	.00	.00	533.66
K0050R	KALUZYNSKI FRANK J	047 008 000 000	1331.66	.00	.00	.00	1331.66
K0066R	KANANOWITZ DANIEL KANANOWITZ ANN	052 075 000 000	24.96	.00	.00	.00	24.96
K0002R	KAPLAN STEVEN M FROST KRISTEN L	033 011 000 000	1072.42	.00	.00	.00	1072.42
K0770R	KELLEY PETER KELLEY SUSAN	052 027 000 000	176.28	.00	.00	.00	176.28
K0031R	KENFIELD JEANETTE	052 032 000 000	30.14	.00	.00	.00	30.14
K0325R	KENNEY RENEE L	008 008 000 000	137.28	.00	.00	.00	137.28
K0855R	KENNEY RENEE L	003 035 000 000	1085.76	.00	.00	.00	1085.76
K7575R	KICKN BACK PROPERTIES	036 012 000 000	1514.48	.00	.00	.00	1514.48
K0397R	KIELTYKA WESLEY G	036 104 000 000	574.08	.00	.00	.00	574.08
K0495R	KLEMANSKI DANIEL D (PARTY IN POSSESSION)	020 004 009 000	.00	.00	182.64	.00	182.64
K0635R	KNOWLES JOHN C KNOWLES JENNIFER J	050 057 000 000	312.00	.00	.00	.00	312.00
K0636R	KNOWLES JONATHAN	046 099 000 000	1907.56	.00	.00	.00	1907.56
K0700R	KRIKORIAN MARK KRIKORIAN HEIDI	037 008 000 000	2512.89	.00	.00	.00	2512.89
K0070R	KUNZE KAREN K	030 029 000 000	1163.76	920.66	.00	.00	2084.42
	Subtotal:		12,313.39	1,415.37	182.64	.00	13,911.40

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
L0005R	L'ITALIEN LISA K	008 011 001 000	1372.80	1199.63	.00	.00	2572.43
L0012R	LABBE BRIAN E	040 004 003 000	3717.48	.00	.00	.00	3717.48
L0150R	LAKOTA ROXWELL LAKOTA LORETTA	030 045 000 000	51.39-	.00	.00	.00	51.39-
L0021R	LAMARE HERMAN J JR & NANCY M (PARTIES IN POSSESSION)	018 011 000 000	1595.88	1488.47	5505.27	.00	8589.62
L0190R	LAMBROS TRUST	019 024 000 000	38.61-	.00	.00	.00	38.61-
L0199R	LAMONTAGNE DONNA J MCALLISTER SCOTT D	023 009 000 000	761.42	.00	.00	.00	761.42
L0220R	LAMONTAGNE DONNA J MCALLISTER SCOTT D	023 008 000 000	901.68	.00	.00	.00	901.68
L0200R	LAMONTAGNE EDWARD JR LAMONTAGNE VIRGINIA T	030 030 000 000	104.52-	.00	.00	.00	104.52-
L0061R	LANGLEY RANDALL A	003 036 000 000	528.84	493.25	311.32	.00	1333.41
L0285R	LAPIERRE PAULA J LAPIERRE DANNY	008 014 001 000	300.00-	.00	.00	.00	300.00-
L0350R	LARRABEE MAYNARD	011 006 000 000	71.76	.00	.00	.00	71.76
L0435R	LAUTER DIANE N RUEL RONALD G	031 033 000 000	1321.32	.00	.00	.00	1321.32
L6396R	LAWLER CATHY	006 011 L 000	424.32	395.76	361.76	.00	1181.84
L1895R	LEBEAU LEO & LEAH	020 004 030 000	349.44	325.92	595.84	.00	1271.20
L0717R	LEVASSEUR CELESTE	020 004 006 000	630.24	587.82	805.98	.00	2024.04
L0892R	LINEBERRY PAUL W LINEBERRY KELLY S	036 162 000 000	2354.04	.00	.00	.00	2354.04
L0885R	LINTON BLAINE	009 049 002 000	518.83	.00	.00	.00	518.83
L0886R	LINTON CASSANDRA	009 049 001 000	519.48	484.52	.00	.00	1004.00
L1331R	LITTLEFIELD-HICKEY MELANIE	043 057 000 000	1294.80	.00	.00	.00	1294.80
L0129R	LONG ROBERT	028 064 020 000	418.08	.00	.00	.00	418.08
	Subtotal:		16,285.89	4,975.37	7,580.17	.00	28,841.43
M0025R	MACDOUGALL DIANE	017 020 000 000	708.24	532.55	.00	.00	1240.79
M0080R	MACKNESS EDWARD D	004 119 000 000	3352.44	3126.80	2071.56	.00	8550.80
M0090R	MADORE NELSON L MADORE FERNANDE R	003 008 000 000	2589.60	2415.30	.00	.00	5004.90
M0097R	MADORE RONALD	003 009 000 000	2187.12	1245.34	.00	.00	3432.46

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
M0098R	MAGRAS BRIAN J MAGRAS DONNA L	027 017 000 000	450.00-	.00	.00	.00	450.00-
M0183R	MAINE APPLE COMPANY LLC	026 006 000 000	23576.28	21989.42	.00	.00	45565.70
M0022R	MAINE COMMUNITY LAND TRUST INC FEDERATED CHURCH (PARTY IN POS	046 053 000 000	.00	.00	2039.07	.00	2039.07
M0215R	MAINE COMMUNITY LAND TRUST	046 053 000 000	.00	.00	387.94	.00	387.94
M0778R	MANEY SUSAN	020 004 030 A	584.80	.00	.00	.00	584.80
M0346R	MANSIR SUSANNE M (PARTY IN POSSESSION)	040 011 001 000	.00	.00	655.49	.00	655.49
M0450R	MARINELLO DOROTHY A & DIANE SINCINITO	035 026 000 000	2052.18	.00	.00	.00	2052.18
M0492R	MARS PETER J & MARGERY C	039 015 000 000	.37-	.00	.00	.00	.37-
M0540R	MARSTON RONALD R JR	019 022 000 000	2903.96	.00	.00	.00	2903.96
M0721R	MC CANN CHRISTINE	024 070 000 000	1215.24	.00	.00	.00	1215.24
M0825R	MCCABE JOHN F C JR MCCABE IONA B	018 019 001 000	2658.24	2479.32	.00	.00	5137.56
M0831R	MCCANNELL ROLAND J MCCANNELL JEANA K	008 010 000 000	3210.48	.00	.00	.00	3210.48
M5574R	MCDONALD CARL	015 019 1L 000	695.76	236.06	.00	.00	931.82
M0865R	MCDONALD STEPHEN	011 010 L 000	1531.92	1428.81	921.03	.00	3881.76
M0870R	MCDONALD STEPHEN A	011 010 000 000	2169.96	693.19	.00	.00	2863.15
M0871R	MCINNIS JAMI ANNE MCINNIS VICTOR A	033 030 000 000	1171.56	.00	.00	.00	1171.56
M1932R	MCINTIRE NELSON J TRUSTEE	036 038 000 000	1151.28	.00	.00	.00	1151.28
M0112R	MCKENZIE SHARON	046 011 000 000	32.76	15.28	.00	.00	48.04
M0104R	MCLEAN BILL S	004 082 000 000	984.36	459.05	.00	.00	1443.41
M1030R	MCLELLAN MICHAEL	004 047 000 000	659.88	.00	.00	.00	659.88
M1095R	MCMORROW PATRICK E	009 005 000 000	.00	.00	26.36	.00	26.36
M1139R	MEADER RYAN S	020 004 029 000	283.14	.00	.00	.00	283.14
M1121R	MEEHL TIMOTHY A	049 018 000 000	218.22-	.00	.00	.00	218.22-
M6639R	MEEHL TIMOTHY A	043 053 000 000	1471.08	627.17	.00	.00	2098.25
M1171R	MERRILL LORI J	033 014 000 000	2280.89	.00	.00	.00	2280.89
M1202R	METHODIST CHURCH	051 069 L 000	161.20-	.00	.00	.00	161.20-

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
M1225R	MICHAELS DAMON MICHAELS MELISSA	043 016 000 000	669.24	15.17	.00	.00	684.41
M1220R	MICHAUD EMILE HEIRS OF C/O ROGER MICHAUD (PARTY IN PO	020 019 000 000	.00	.00	2944.68	.00	2944.68
M1261R	MICHAUD TROY	020 004 019 000	610.79	.00	.00	.00	610.79
M1275R	MIHALIK DAVID P MIHALIK KATRINA	033 004 000 000	365.67	.00	1040.91	.00	1406.58
M0141R	MIKE WILLETTE ENTERPRISES LLC	034 010 000 000	602.16	.00	.00	.00	602.16
M0142R	MIKE WILLETTE ENTERPRISES, LLC	028 083 000 000	530.02	.00	.00	.00	530.02
M1303R	MILLS CAROL ANN	041 048 000 000	1378.28	.00	.00	.00	1378.28
M1307R	MILNES PRISCILLA	036 157 000 000	2960.04	.00	.00	.00	2960.04
M1308R	MILNES PRISCILLA M	036 158 000 000	1485.12	.00	.00	.00	1485.12
M1060R	MORISSETTE NORMAND	011 018 L 000	692.64	.00	.00	.00	692.64
M1679R	MORISSETTE NORMAND SOUCY TRACY	011 018 000 000	1985.88	.00	.00	.00	1985.88
M0102R	MORSE CLAYTON & TRACIE	020 004 003 000	281.14	.00	.00	.00	281.14
M1882R	MURPHY DANIEL J	034 040 001 000	1494.22	.00	.00	.00	1494.22
M0405R	MURPHY DIANE	020 004 021 000	107.64	.00	.00	.00	107.64
	Subtotal:		69,804.22	35,263.46	10,087.04	.00	115,154.72
N0055R	NEAL LYNN	037 017 009 000	17.52-	.00	.00	.00	17.52-
N0011R	NEAL RUSSELL E III NEAL MICHELLE A	002 003 001 000	760.90-	.00	.00	.00	760.90-
N0021R	NEAL RUSSELL E III	007 009 001 000	88.48-	.00	.00	.00	88.48-
N0070R	NELSON JEREMY J	004 031 000 000	2351.01	.00	.00	.00	2351.01
N0090R	NERON PAUL NERON DAVID, NERON JOHN	024 059 000 000	1809.60	.00	.00	.00	1809.60
N0260R	NORRIS RICHARD	052 037 000 000	1781.52	1661.61	742.14	.00	4185.27
	Subtotal:		5,075.23	1,661.61	742.14	.00	7,478.98
00058R	OAKES KALLE	020 004 039 000	547.56	510.71	583.84	.00	1642.11
00064R	OAKES KALLE & LAURIE {PARTIES IN POSSESSION}	020 004 030 B	436.80	407.40	819.94	.00	1664.14

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
00016R	OAKES ROBERT OAKES CYNTHIA	020 004 017 000	.00	257.54	.00	.00	257.54
00013R	OTTAVIANO ROBERT J OTTAVIANO BONNIE	024 062 000 000	4928.04	4596.35	.00	.00	9524.39
	Subtotal:		5,912.40	5,772.00	1,403.78	.00	13,088.18
P0067R	PAINTER ESTATES LLC	002 017 001 000	279.24	.00	.00	.00	279.24
P0888R	PAINTER ESTATES LLC	022 009 000 000	29.64	.00	.00	.00	29.64
P0131R	PARADIS DAMIAN	010 002 000 000	814.32	.00	.00	.00	814.32
P0254R	PARSONS ADAM J	022 001 002 000	1029.60	.00	.00	.00	1029.60
P2310R	PATRIOT FIREWORKS INC	027 004 000 000	1110.72	.00	.00	.00	1110.72
P0292R	PAVONE SUSAN HEIRS OF	034 040 L 000	223.08	194.10	.00	.00	417.18
P0311R	PEACOCK IAN R PEACOCK RUTH D	037 017 002 000	.23-	.00	.00	.00	.23-
P0395R	PEASE KARL D SR PEASE CINDY L C/O DIANE PETERS	015 019 001 000	455.52	424.86	.00	.00	880.38
P0401R	PEASE RANDY & ROSE BOYNTON GARY & LORI	028 064 001 000	148.98	.00	.00	.00	148.98
P0402R	PEASE ROSEANNE BOYNTON LORI	036 011 000 000	.46-	.00	.00	.00	.46-
P0403R	PELLERIN YVON J	040 003 005 000	256.62	.00	.00	.00	256.62
P0470R	PELLETIER SALLY	039 018 000 000	2066.22	.00	.00	.00	2066.22
P0630R	PETTENGILL ROBERT H JR	046 059 000 000	4046.64	3774.27	.00	.00	7820.91
P0600R	PETTENGILL ROBERT HOWARD	028 047 000 000	608.40	.00	.00	.00	608.40
P0620R	PETTENGILL ROBERT HOWARD	046 045 000 000	530.40	.00	.00	.00	530.40
P0670R	PHILLIPS EDWARD S JR PHILLIPS BEVERLY	016 017 000 000	2943.72	2745.59	3764.56	.00	9453.87
P0031R	PIPER SHARON WRIGHT BRENDA CANWELL JUDITH	030 024 000 000	678.15	.00	.00	.00	678.15
P0035R	PISHKIN MELISSA	002 003 002 L	313.56	292.46	.00	.00	606.02
P0865R	PLOSSAY MICHAEL F PLOSSAY DAWN M	040 035 000 000	1.82-	.00	.00	.00	1.82-
P1200R	POLAND LINDA R	024 037 000 000	1786.20	989.78	.00	.00	2775.98
P1205R	POLIQUIN PAUL J	024 116 000 000	3243.24	3024.95	.00	.00	6268.19
P1000R	POMERLEAU DONALD L	029 026 000 000	.00	.02-	.00	.00	.02-

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
P1010R	POMERLEAU JOAN A C/O JACKIE MITCHELL	017 019 000 000	453.96	.00	.00	.00	453.96
P1020R	POMERLEAU LUCIEN R POMERLEAU CECILE L	043 037 000 000	15.26	.00	.00	.00	15.26
P1109R	PORTER PAMELA L	016 023 000 000	1373.97	.00	.00	.00	1373.97
P1136R	POULIN LAURA	020 004 033 000	410.28	382.67	699.58	.00	1492.53
P0001R	POUSSARD BRETT D POUSSARD HEATHER	003 027 001 000	2017.08	.00	.00	.00	2017.08
P0092R	PRATTE PATRICIA PRATTE JEAN	003 005 001 000	6.24-	.00	.00	.00	6.24-
P1679R	PRESTRIDGE ROGER D	011 018 000 000	.00	1706.72	.00	.00	1706.72
P1680R	PRUDHOMME CHARLENE L	036 064 000 000	7.48-	.00	.00	.00	7.48-
P1681R	PTHEA REVOCABLE TRUST	026 001 000 000	892.32	.00	.00	.00	892.32
	Subtotal:		25,710.89	13,535.38	4,464.14	.00	43,710.41
Q1584R	QUINN THOMAS J II WEBB KELLY J	051 063 000 000	2747.16	.00	.00	.00	2747.16
	Subtotal:		2,747.16	.00	.00	.00	2,747.16
R0010R	R H PETTENGILL INC (PARTY IN POSSESSION)	040 018 000 000	2538.12	.00	.00	.00	2538.12
R0023R	RAC JOHN D	029 007 001 000	555.36	.00	.00	.00	555.36
R0025R	RACINE RICHARD P	004 139 000 000	.66-	.00	.00	.00	.66-
R3325R	RAY CORPORATTION	027 020 000 000	.00	1.65-	.00	.00	1.65-
R0016R	REED CHARLES REED KELLIE A	020 004 005 000	363.48	339.02	309.89	.00	1012.39
R0153R	REMINGTON SAMANTHA	008 026 001 000	1847.04	.00	.00	.00	1847.04
R0258R	REYNOLDS DAVID B	033 040 000 000	998.36	.00	.00	.00	998.36
R1130R	RG PROPERTIES	028 071 001 000	3341.52	.00	.00	.00	3341.52
R0101R	RIDLEY BRANDON	024 118 000 000	333.44	.00	.00	.00	333.44
R0365R	RISE AND SHINE LLC	043 024 000 000	7692.08	.00	.00	.00	7692.08
R0118R	ROAST BEEF LLC	002 016 000 000	1056.90	.00	.00	.00	1056.90
R0510R	ROBINSON C H HEIRS OF MILDRED CHARLENE R CUNLIFFE ETAL	021 017 000 000	352.35	.00	.00	.00	352.35

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
R0530R	ROBINSON CHARLES H HEIRS OF	020 012 000 000	350.22	.00	.00	.00	350.22
R0580R	RODERICK LEON HEIRS OF	021 041 000 000	375.18	.00	.00	.00	375.18
R0638R	RODERICK MADELINE M HEIRS OF ROSE ALAN J	028 064 012 000	357.24	.00	.00	.00	357.24
R0050R	ROY VICKI A ROY PAUL M	004 138 000 000	775.32	45.60	.00	.00	820.92
R0970R	RYAN JOHN J C/O SARAH RYAN	001 001 000 000	396.24	.00	.00	.00	396.24
R0972R	RYAN RICHARD J II	033 033 000 000	1898.52	1632.41	.00	.00	3530.93
	Subtotal:		23,230.71	2,015.38	309.89	.00	25,555.98
S0146R	SANDERS JAMES G	031 035 000 000	146.64	.00	.00	.00	146.64
S0180R	SARGENT PAUL R (PARTY IN POSSESSION)	004 067 000 000	.00	.00	1559.29	.00	1559.29
S0240R	SAWTELLE JULIE A	016 015 000 000	4088.76	.00	.00	.00	4088.76
S0260R	SCALFER GLEN P SCALFER SANDRA G HEIRS OF	052 076 000 000	1937.52	1141.19	.00	.00	3078.71
S0511R	SCOTT GARY L SR SCOTT LINDA J	027 010 000 000	109.94-	.00	.00	.00	109.94-
S0014R	SEARS SCOTT	006 013 005 000	528.84	.00	.00	.00	528.84
S0501R	SEARS SCOTT	006 013 004 000	1804.92	864.26	.00	.00	2669.18
S0745R	SIRR GEOFFREY SIRR BARRILYN	004 131 000 000	1775.38	.00	.00	.00	1775.38
S0791R	SKIDGELL BRUCE SKIDGELL PATTY	008 026 000 000	720.72	672.21	.00	.00	1392.93
S0830R	SKIDGELL CARROLL HEIRS OF C/O CANDACE WELLS	013 023 000 000	404.04	376.85	1328.68	.00	2109.57
S0831R	SLAUENWHITE SARAH	034 004 000 000	143.30	.00	.00	.00	143.30
S0940R	SMILEY CARROLL SMILEY DANIEL L	036 129 000 000	1063.92	.00	.00	.00	1063.92
S1350R	SMITH NANCY IRISH	026 021 000 000	20.66-	.00	.00	.00	20.66-
S1271R	SMITH RONALD L	018 050 000 000	1012.44	.00	.00	.00	1012.44
S1440R	SMITH RUSSELL	030 017 000 000	2896.92	.00	.00	.00	2896.92
S7774R	SMITH TAMMY L SMITH MICHAEL T	051 073 001 000	345.19	.00	.00	.00	345.19
S0852R	SOUCY SABRINA L SOUCY PAUL M	034 027 001 001	.80-	.00	.00	.00	.80-
S1584R	SOUZA CHERYL L	051 063 000 000	1.97-	.00	.00	.00	1.97-

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
S1665R	ST CLAIRE MELISSA	025 002 001 000	753.48	.00	.00	.00	753.48
S1675R	ST HILAIRE NORMAND	004 083 000 000	2180.65	.00	.00	.00	2180.65
S1740R	ST HILAIRE VICKIE STANCHFIELD SCOTT A & VICKI L	052 041 000 000	2811.12	97.73	.00	.00	2908.85
S1910R	STELMOK ANTHONY C/O CALVIN BANGS (PARTY IN POS	040 060 000 000	.00	.00	165.06	.00	165.06
S1937R	STEVENS DANIEL J STEVENS PRISCILLA S	037 019 000 000	254.28	.00	.00	.00	254.28
S2002R	STEVENS STACEY L MCLEAN JAMES W III	034 040 000 000	1357.20-	.00	.00	.00	1357.20-
S0752R	STEWART NATASHA	010 006 002 000	2.31-	.00	.00	.00	2.31-
S0150R	STINSON FAMILY REALTY TRUST	004 027 000 000	951.60	887.55	.00	.00	1839.15
S2030R	SWAIN DWIGHT	013 008 000 000	162.24	.00	.00	.00	162.24
S2040R	SWAIN DWIGHT	013 005 000 000	336.96	.00	.00	.00	336.96
S2020R	SWAIN DWIGHT R	013 002 000 000	2354.04	.00	.00	.00	2354.04
S2225R	SWEATMAN DALLAS K	033 012 000 000	1212.12	.00	.00	.00	1212.12
	Subtotal:		26,392.20	4,039.79	3,053.03	.00	33,485.02
T0010R	TAKER RONALD S & SANDRA H	046 064 000 000	46.80-	.00	.00	.00	46.80-
T0074R	TANGUAY YVONNE	020 004 015 000	262.08	244.44	335.16	.00	841.68
T0016R	THIBODEAU SHAWN	020 004 017 000	276.12	.00	.00	.00	276.12
T0424R	THOMPSON ELIZABETH	028 064 004 000	.00	.00	843.56	.00	843.56
T0427R	THOMPSON SHON	040 007 000 000	70.43	.00	.00	.00	70.43
T0473R	TOMASO TIFFANY	052 074 000 000	24.96-	.00	.00	.00	24.96-
T0485R	TOOTHAKER FRED L TOOTHAKER MICHELEEN R	036 144 000 000	148.20	.00	.00	.00	148.20
T0486R	TOOTHAKER FRED L TOOTHAKER MICHELEENR	036 110 000 000	582.57	.00	.00	.00	582.57
T0082R	TRASK RICHARD TRASK DEBORAH	028 064 016 000	26.52	.00	.00	.00	26.52
T1010R	TRASK RICHARD	028 064 0 000	.00	.00	266.54	.00	266.54
T1021R	TURGEON RACHEL	028 064 000 I	.00	.00	558.80	.00	558.80
	Subtotal:		1,294.16	244.44	2,004.06	.00	3,542.66

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
U0031R	URQUHART ELIZABETH	007 008 000 000	1623.96	1514.66	.00	.00	3138.62
U0245R	US BANK NA AS TRUSTEE	014 003 002 000	1334.58	.00	.00	.00	1334.58
U5000R	US CELLULAR	024 120 L 000	2678.52	.00	.00	.00	2678.52
	ATTN: PETER MARCHANT						
U0040R	USHER EDWARD W USHER GAIL	024 008 000 000	358.80	78.90	.00	.00	437.70
U0060R	USHER EDWARD W USHER GAIL P	024 015 000 000	358.80	.00	.00	.00	358.80
U0080R	USHER EDWARD W USHER GAIL	024 009 000 000	439.92	.00	.00	.00	439.92
U0050R	USHER EDWARD W & GAIL P	031 039 000 000	2613.00	1767.23	.00	.00	4380.23
	Subtotal:		9,407.58	3,360.79	.00	.00	12,768.37
V0085R	VELAZQUEZ MARIA R	051 049 000 000	1305.72	1217.84	.00	.00	2523.56
	Subtotal:		1,305.72	1,217.84	.00	.00	2,523.56
W0025R	WALLACH JOSHUA H WOOD PAULA S	050 004 000 000	1956.24	.00	.00	.00	1956.24
W0125R	WALSH HUGHES D	024 048 000 000	254.35	.00	.00	.00	254.35
W0180R	WARD LOIS C CHASSE JOHN K	024 054 000 000	2017.08	642.81	.00	.00	2659.89
W0187R	WARD WAYNE G WARD KIMBERLY A	023 010 000 000	.08-	.00	.00	.00	.08-
W0220R	WAYNE MARK WAYNE FAITH	047 006 000 000	5.24-	.00	.00	.00	5.24-
W0259R	WEBB KELLY J	021 050 000 000	2127.84	.00	.00	.00	2127.84
W0152R	WEISS HOWARD WEISS WENDY	052 044 000 000	1010.88	942.84	1723.68	.00	3677.40
W0446R	WHITE LORENCE L	036 165 000 000	920.24	.00	.00	.00	920.24
L0360R	WHITE LORI A AS TRUSTEE OF LAROCHELLE FAMILY TRUST	036 057 000 000	.19-	.00	.00	.00	.19-
W0460R	WHITE THERON A WHITE ELAINE E	003 003 000 000	338.44	.00	.00	.00	338.44
W0102R	WHITMORE ERIC E WHITMORE CHERYL A	024 138 000 000	1076.40	1003.95	1785.40	.00	3865.75
W0670R	WILLIAMS DONALD J WILLIAMS LINDA M	002 019 000 000	38.22	.00	.00	.00	38.22
W0121R	WILLIAMS HARVEY	033 037 000 000	987.48-	.00	.00	.00	987.48-
W0910R	WILSON GERLINDE WILSON GERALD A	052 063 000 000	.00	.00	1360.59	.00	1360.59

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
W1010R	WITHERELL KIRT A	039 010 000 000	2044.44	.00	.00	.00	2044.44
W1030R	WOOD WILLIAM H SR WOODS TREE SERVICE	041 016 000 000	2611.44	.00	.00	.00	2611.44
W1040R	WOOD WILLIAM SR WOOD BERTHA	041 017 000 000	555.36	.00	.00	.00	555.36
	Subtotal:		13,957.94	2,589.60	4,869.67	.00	21,417.21
	Grand Total:		360,526.72	129,703.13	66,222.51	.00	556,452.36

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
A0001P	ADT SECURITY SYSTEMS INC ADT SECURITY SYSTEMS INC		.00	.00	2.23	.00	2.23
A0040P	ANNABESSACOOK VET CLINIC ANNABESSACOOK VET CLINIC		131.00	.00	.00	.00	131.00
A0003P	AUTO SHOP THE AUTO SHOP THE		.00	.00	34.69	.00	34.69
	Subtotal:		131.00	.00	36.92	.00	167.92
B0000P	B & H CONSTRUCTION B & H CONSTRUCTION		.00	.00	18.40	.00	18.40
B0091P	B & H CONSTRUCTION B & H CONSTRUCTION		.00	.00	59.28	.00	59.28
B0009P	BAL GLOBAL FITNESS BAL GLOBAL FITNESS		.00	.00	108.26	.00	108.26
B0020P	BARROWS AUTO SALVAGE BARROWS DAVID		.00	.00	14.96	.00	14.96
B0100P	BREWERS DAIRY BREWERS DAIRY		.00	.00	83.75	.00	83.75
B0003P	BRYCO SELF STORAGE BRYCO SELF STORAGE		.00	.00	6.90	.00	6.90
	Subtotal:		.00	.00	291.55	.00	291.55
C0002P	CIT TECHNOLOGY FINANCING SERV CIT TECHNOLOGY FINANCING SERVI		.00	.00	637.83	.00	637.83
C0053P	CLARK MARINE BROWN ROB		81.90	86.57	200.17	.00	368.64
S0040P	CLEMEDOW FARMS INC CLEMEDOW FARMS INC		70.20	65.48	438.30	.00	573.98
C0099P	COTTAGE GARDENS FLORIST RICE ANNYA		.00	.00	190.93	.00	190.93
	Subtotal:		152.10	152.05	1,467.23	.00	1,771.38
F0001P	FOX SMALL ENGINE FOX SMALL ENGINE		.00	.00	28.98	.00	28.98
F0090P	FOX SMALL ENGINE FOX SMALL ENGINE		39.31	36.67	561.65	.00	637.63
F0110P	FREDS VENDING SERVICE FREDS VENDING SERVICE		.00	.00	62.50	.00	62.50
F0003P	FRESH FRUIT & PRODUCE SMITH GEORGE		.00	.00	21.39	.00	21.39
F0801P	FRESH FRUIT & PRODUCE SMITH GEORGE		.00	.00	95.42	.00	95.42
	Subtotal:		39.31	36.67	769.94	.00	845.92

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
H0040P	HANSON CONSTRUCTION HANSON CONSTRUCTION		.00	91.67	167.58	.00	259.25
	Subtotal:		.00	91.67	167.58	.00	259.25
J0001P	JACK TRAPS INC JACK TRAPS INC		.00	.00	15.39	.00	15.39
	Subtotal:		.00	.00	15.39	.00	15.39
M0110P	MONMOUTH HOUSING AUTHORITY MONMOUTH HOUSING AUTHORITY		.00	67.95	.00	.00	67.95
	Subtotal:		.00	67.95	.00	.00	67.95
N0700P	NEW ENGLAND JOINERY NEW ENGLAND JOINERY		9.28	.00	.00	.00	9.28
	Subtotal:		9.28	.00	.00	.00	9.28
P0025	PATRIOT FIRE WORKS INC PATRIOT FIRE WORKS INC		31.20	32.74	.00	.00	63.94
P0030P	PEASES SCREEN PRINTING CO PEASES SCREEN PRINTING CO		102.96	96.03	.00	.00	198.99
P0100P	PRATT PHILLIP PHIL'S GARAGE		.00	.00	788.32	.00	788.32
	Subtotal:		134.16	128.77	788.32	.00	1,051.25
R0051P	RENTWAY INC RENTWAY INC		.00	.00	80.08	.00	80.08
R0802P	RIVERVIEW LEASE RIVERVIEW LEASE		.00	.00	180.45	.00	180.45
R0803P	ROADSIDE BAKERY SOUZA CHERYL		.00	.00	1.78-	.00	1.78-
	Subtotal:		.00	.00	258.75	.00	258.75
S0050P	SMITH IVAN R SMITH IVAN R		145.08	135.32	1173.63	.00	1454.03
	Subtotal:		145.08	135.32	1,173.63	.00	1,454.03
W0801P	VARNEY DAVID DR VARNEY DAVID		.00	28.30	.00	.00	28.30

ACCT#	NAME	PROPERTY ID	CURR YR BALANCE	PRIOR YR BALANCE	2+ YRS PRIOR BALANCE	NEXT YR BALANCE	TOTAL BALANCE
V0010P	VITO COURTNEY & ASSOCIATES PA VITO COURTNEY & ASSOCIATES PA		.00	18.04	.00	.00	18.04
	Subtotal:		.00	46.34	.00	.00	46.34
W0110P	WOODS TREE SERVICE WOODS TREE SERVICE		46.80	21.82	.00	.00	68.62
	Subtotal:		46.80	21.82	.00	.00	68.62
	Grand Total:		657.73	680.59	4,969.31	.00	6,307.63

Independent Auditor's Report

To the Board of Selectmen
Town of Monmouth, Maine

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Monmouth, Maine as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Town of Monmouth, Maine as of June 30, 2015, and the respective changes in financial position and budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, schedule of Town's proportionate share of the net pension liability, and the schedule of Town contributions be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Monmouth, Maine's basic financial statements. The combining and individual fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated November 10, 2015 on our consideration of the Town of Monmouth, Maine's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Town of Monmouth, Maine's internal control over financial reporting and compliance.



November 10, 2015
South Portland, Maine

TOWN OF MONMOUTH, MAINE
Balance Sheet
Governmental Funds
June 30, 2015

	General Fund	Nonmajor Governmental Funds	Totals
ASSETS			
Cash and cash equivalents	\$ 1,175,832	102,023	1,277,855
Receivables:			
Taxes - current year	361,184	-	361,184
Taxes - prior years	5,650	-	5,650
Tax liens	129,703	-	129,703
Interfund loan receivable	-	191,289	191,289
Receivable - RSU #2 debt service payments	36,000	-	36,000
Tax acquired property	66,223	-	66,223
Total assets	\$ 1,774,592	293,312	2,067,904
LIABILITIES			
Accounts payable	85,624	-	85,624
Accrued payroll	29,147	-	29,147
Interfund loan payables	77,303	113,986	191,289
Unearned revenue - recreation	6,960	-	6,960
Total liabilities	199,034	113,986	313,020
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenue - property taxes	417,000	-	417,000
Unavailable revenue - RSU #2 debt service payments	36,000	-	36,000
Total deferred inflows of resources	453,000	-	453,000
FUND BALANCES			
Nonspendable:			
Nonexpendable principal	-	15,000	15,000
Restricted:			
Special Revenue Funds	-	197,708	197,708
Permanent Funds	-	30,567	30,567
Assigned:			
Carryforwards and capital reserves	120,698	-	120,698
Unassigned:			
General Fund	1,001,860	-	1,001,860
Capital Projects Fund	-	(63,949)	(63,949)
Total fund balances	1,122,558	179,326	1,301,884
Total liabilities, deferred inflows of resources, and fund balances	\$ 1,774,592	293,312	
Amounts reported for governmental activities in the statement of net position are different because:			
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.			1,776,627
Other long-term assets are not available to pay for current period expenditures and, therefore, are deferred in the funds:			
Unavailable revenue - property taxes			417,000
Unavailable revenue - RSU #2 debt service payments			36,000
Long-term liabilities that are not due and payable in the current period and, therefore, are not reported in the funds:			
Accrued interest			(7,271)
Capital leases			(184,248)
Net pension liability, including related deferred inflows and outflows of resources			(67,457)
Accrued compensated absences			(43,770)
Bonds payable			(182,641)
Net position of governmental activities			\$ 3,046,124

See accompanying notes to basic financial statements.

TOWN OF MONMOUTH, MAINE
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the year ended June 30, 2015

	General Fund	Nonmajor Governmental Funds	Totals
Revenues:			
Taxes	\$ 7,288,983	-	7,288,983
Licenses and permits	96,932	-	96,932
Intergovernmental revenues	510,914	-	510,914
Other income	62,004	-	62,004
Interest earned	38,163	946	39,109
Total revenues	7,996,996	946	7,997,942
Expenditures:			
Current:			
General administration	893,266	-	893,266
Education	4,235,273	-	4,235,273
Special projects	20,391	63,152	83,543
Protection	602,231	-	602,231
Public works	908,510	-	908,510
Community services and buildings	206,833	-	206,833
County tax	414,540	-	414,540
Debt service	374,582	-	374,582
Capital expenditures	213,994	-	213,994
Total expenditures	7,869,620	63,152	7,932,772
Excess (deficiency) of revenues over (under) expenditures	127,376	(62,206)	65,170
Other financing sources (uses):			
Transfers from other funds	304	117,000	117,304
Transfers to other funds	(117,000)	(304)	(117,304)
Total other financing sources (uses)	(116,696)	116,696	-
Net change in fund balances	10,680	54,490	65,170
Fund balances, beginning of year	1,111,878	124,836	1,236,714
Fund balances, end of year	\$ 1,122,558	179,326	1,301,884

See accompanying notes to basic financial statements.

TOWN OF MONMOUTH, MAINE
Statement of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual - Budgetary Basis - General Fund
For the year ended June 30, 2015

	Budget		Actual	Variance with final budget positive (negative)
	Original	Final		
Revenues:				
Taxes	\$ 7,206,801	7,206,801	7,288,983	82,182
Licenses and permits	124,550	124,550	96,932	(27,618)
Intergovernmental revenues	506,484	506,484	510,914	4,430
Other income	69,900	69,900	62,004	(7,896)
Interest earned	41,500	41,500	38,163	(3,337)
Total revenues	7,949,235	7,949,235	7,996,996	47,761
Expenditures:				
Current:				
General administration	936,863	936,863	893,266	43,597
Education	4,235,273	4,235,273	4,235,273	-
Special projects	26,555	28,055	20,391	7,664
Protection	581,845	596,070	602,231	(6,161)
Public works	978,181	1,022,651	908,510	114,141
Community services and buildings	203,771	203,771	206,833	(3,062)
County tax	414,540	414,540	414,540	-
Debt service	380,694	380,694	374,582	6,112
Capital expenditures	209,713	264,238	213,994	50,244
Total expenditures	7,967,435	8,082,155	7,869,620	212,535
Excess (deficiency) of revenues over (under) expenditures	(18,200)	(132,920)	127,376	260,296
Other financing sources (uses):				
Transfer from trust funds	200	200	304	104
Utilization of prior year surplus	135,000	135,000	-	(135,000)
Carryforward balances	-	114,720	-	(114,720)
Transfer to special revenue funds	(117,000)	(117,000)	(117,000)	-
Total other financing sources (uses)	18,200	132,920	(116,696)	(249,616)
Net change in fund balance	-	-	10,680	10,680
Fund balance, beginning of year			1,111,878	
Fund balance, end of year			\$ 1,122,558	

See accompanying notes to basic financial statements.

TOWN OF MONMOUTH, MAINE
General Fund
Comparative Balance Sheets
June 30, 2015 and 2014

	2015	2014
ASSETS		
Cash and cash equivalents	\$ 1,175,832	1,203,964
Receivables:		
Taxes - current year	361,184	384,553
Taxes - prior years	5,650	7,001
Tax liens	129,703	112,439
Intergovernmental	-	25,405
Receivable - RSU #2 debt service payments	36,000	48,000
Tax acquired property	66,223	94,477
Total assets	\$ 1,774,592	1,875,839
LIABILITIES		
Accounts payable	85,624	73,056
Accrued payroll	29,147	26,094
Payable to RSU #2 for June 30, 2009 accrued payroll	-	128,677
Interfund loan payable	77,303	23,758
Prepaid property taxes	-	27,376
Unearned revenue - recreation	6,960	-
Total liabilities	199,034	278,961
DEFERRED INFLOWS OF RESOURCES		
Unavailable revenue - property taxes	417,000	437,000
Unavailable revenue - RSU #2 debt service payments	36,000	48,000
Total deferred inflows of resources	453,000	485,000
FUND BALANCE		
Assigned	120,698	199,720
Unassigned	1,001,860	912,158
Total fund balance	1,122,558	1,111,878
Total liabilities, deferred inflows of resources, and fund balances	\$ 1,774,592	1,875,839

TOWN OF MONMOUTH, MAINE
General Fund
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - Budgetary Basis
For the year ended June 30, 2015
(with comparative totals for 2014)

	Budget	Actual	Variance positive (negative)	2014 Actual
Revenues:				
Taxes:				
Property taxes	\$ 6,568,801	6,611,305	42,504	6,075,877
Excise taxes	638,000	677,678	39,678	653,802
Total taxes	7,206,801	7,288,983	82,182	6,729,679
Licenses and permits:				
Town clerk	36,050	38,452	2,402	37,199
Code enforcement	31,000	15,875	(15,125)	26,843
Transfer station/public works fees	57,500	42,605	(14,895)	46,103
Total licenses and permits	124,550	96,932	(27,618)	110,145
Intergovernmental revenues:				
Community Development Block Grants	74,595	74,595	-	28,396
Municipal veterans exemption	2,000	2,020	20	2,058
State revenue sharing	158,670	166,387	7,717	178,581
Homestead exemption	76,203	75,757	(446)	66,933
BETE reimbursement	29,016	29,038	22	20,988
Highway Block Grant	66,000	60,572	(5,428)	66,048
General assistance	6,000	3,748	(2,252)	1,946
Transfer station-Wales	77,000	82,146	5,146	76,920
RSU #2 debt service payment	12,500	12,000	(500)	12,000
Other miscellaneous grants	4,500	4,651	151	11,106
Total intergovernmental revenues	506,484	510,914	4,430	464,976
Other income:				
Parks and recreation	36,250	17,500	(18,750)	16,929
Sale of tax acquired assets	20,000	-	(20,000)	34,116
Miscellaneous revenues	13,650	44,504	30,854	19,232
Total other income	69,900	62,004	(7,896)	70,277
Interest earned	41,500	38,163	(3,337)	30,185
Total revenues	7,949,235	7,996,996	47,761	7,405,262

TOWN OF MONMOUTH, MAINE
General Fund

Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - Budgetary Basis, Continued

	Budget	Actual	Variance positive (negative)	2014 Actual
Expenditures:				
Current:				
General administration:				
Administration	\$ 237,226	237,390	(164)	234,951
Assessing	26,850	27,448	(598)	26,859
Elected officials	14,320	14,404	(84)	14,310
Employee benefits	308,048	299,908	8,140	289,779
General assistance	9,460	13,452	(3,992)	7,177
Overlay/abatement	92,463	54,121	38,342	42,177
Risk management	74,288	77,962	(3,674)	71,148
Police retirement	11,052	10,109	943	7,148
Town clerk	11,800	9,072	2,728	8,617
Treasurer	20,400	21,978	(1,578)	20,427
Boards and committees	18,005	12,594	5,411	15,731
Code enforcement	48,148	47,389	759	48,035
Building maintenance	45,293	47,186	(1,893)	46,111
Town office	15,310	16,053	(743)	17,662
Unclassified	4,200	4,200	-	3,700
Total general administration	936,863	893,266	43,597	853,832
Education	4,235,273	4,235,273	-	3,955,152
Special projects:				
Cemetery maintenance	5,000	5,000	-	5,000
Senior property tax relief	10,000	3,200	6,800	3,583
Miscellaneous	13,055	12,191	864	11,205
Total special projects	28,055	20,391	7,664	19,788
Protection:				
Street lights/utilities/watershed district	95,489	120,044	(24,555)	94,358
Police department/dispatch	333,063	326,706	6,357	332,241
Fire department	113,518	111,045	2,473	105,134
Ambulance service	33,000	32,832	168	39,919
Animal control	21,000	11,604	9,396	8,432
Total protection	596,070	602,231	(6,161)	580,084
Public works:				
Summer operations	468,320	390,636	77,684	308,796
Winter operations	298,301	282,558	15,743	289,149
Transfer station	256,030	235,316	20,714	218,004
Total public works	1,022,651	908,510	114,141	815,949
Community services and buildings:				
Cumston Hall	66,791	71,729	(4,938)	77,656
Cumston Public Library	73,305	73,251	54	70,954
Recreation	63,675	61,853	1,822	52,766
Total community services and buildings	203,771	206,833	(3,062)	201,376

TOWN OF MONMOUTH, MAINE

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balance - Budget and Actual - Budgetary Basis, Continued

	Budget	Actual	Variance positive (negative)	2014 Actual
Expenditures, continued:				
County tax	\$ 414,540	414,540	-	399,259
Capital expenditures:				
Fire station insulation	16,500	15,850	650	-
Police patrol car	35,678	31,207	4,471	-
Cumston Hall repairs	24,902	22,444	2,458	21,925
Public safety building	52,877	52,807	70	-
Public works equipment	11,558	5,500	6,058	-
Fire station equipment	10,000	-	10,000	-
Recreation equipment	4,698	-	4,698	-
Road and sidewalk reconstruction	22,312	-	22,312	-
Community Development Block Grants	74,595	74,595	-	27,905
Cobbosseecontee dam repair	11,118	11,591	(473)	11,118
Total capital expenditures	264,238	213,994	50,244	60,948
Debt service:				
Principal	356,178	354,118	2,060	347,166
Interest	24,516	20,464	4,052	34,187
Total debt service	380,694	374,582	6,112	381,353
Total expenditures	8,082,155	7,869,620	212,535	7,267,741
Other financing sources (uses):				
Bond proceeds	-	-	-	60,000
Loan to RSU #2	-	-	-	(60,000)
Transfer from trust funds	200	304	104	303
Utilization of prior year surplus	135,000	-	(135,000)	-
Carryforward balances	114,720	-	(114,720)	-
Transfer to special revenue funds	(117,000)	(117,000)	-	(109,125)
Total other financing sources (uses)	132,920	(116,696)	(249,616)	(108,822)
Net change in fund balance	-	10,680	10,680	28,699
Fund balance, beginning of year		1,111,878		1,083,179
Fund balance, end of year	\$	1,122,558		1,111,878



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

Paul R. LePage
GOVERNOR

Dear Citizens of Monmouth:

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

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

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

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

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

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

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

Sincerely,


Paul R. LePage
Governor



PRINTED ON RECYCLED PAPER

United States Senate

WASHINGTON, DC 20510-1904

Dear Friends:

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

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

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

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

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

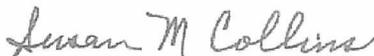
As Chairman of the Housing Appropriations Subcommittee, I have made combating veterans' homelessness a priority. This year's housing funding law includes \$60 million for 8,000 new supportive housing vouchers for homeless veterans. Since this program began in 2008, the number of homeless veterans nationwide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

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

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

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

Sincerely,



Susan M. Collins
United States Senator

127th Legislature
Senate of
Maine
Senate District 14

Senator Earle McCormick
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Dear Friends and Neighbors,

I am so grateful that you've selected me to represent you in the Maine Senate. I am honored that you've put your trust in me and I will continue to work tirelessly for the betterment of you and your neighbors, as well as for the great state of Maine. Please let me provide you with a recap of the first session of the 127th Legislature as well as my hopes for the second session, which will begin in January 2016.

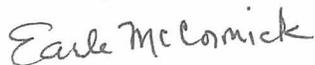
The most important item on our to-do list is clear: our state needs more jobs at all levels of the pay scale, so it is our responsibility to work to expand economic opportunity for all Mainers.

We passed a biennial budget that ensured that more Maine families received a tax cut than did in the "largest tax cut in Maine history" in 2011. That same budget stopped taxes on military pensions, restructured portions of our welfare system, increased funding for nursing homes, and put more funding towards eliminating waitlists for services for brain-injured and intellectually disabled Mainers.

I'm looking forward to watching how the significant changes we've already made will better the everyday lives of Mainers. I serve in Augusta because I believe that I can have an impact on the direction of our district and state. As you know, more changes are necessary.

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

Sincerely,



Earle McCormick
State Senator, District 14



HOUSE OF REPRESENTATIVES

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

Randall Adam Greenwood

38 Witherell Road
Wales, ME 04280-3001
Cell Phone: (207) 754-6604
Randall.Greenwood@legislature.maine.gov

March 2016

Town of Monmouth
859 Main Street
Monmouth, ME 04259

Dear Friends and Neighbors,

It is an honor to serve you as your State Representative for House District 82. After a challenging first session in 2015, I look forward to working through the second session energized by what we were able to accomplish last year. It is my privilege to be your voice at the Capitol and I can assure you I will continue to work carefully and diligently on your behalf.

I continue to serve on the Joint Standing Committee for State and Local Government. On this committee we're handling a variety of issues including State contracts and fiscal procedures; state government organization which does have a direct impact on the people in our district.

To do my job well, I will continue to send legislative updates e-mailed weekly throughout the year to all who would like to stay informed as to current state news. If you wish to receive these updates, please contact me at 754-6604 or email at Randall.Greenwood@legislature.maine.gov to keep me updated on those concerns. If you would like to be added to my email update list, you can do so by emailing me directly with your request.

Again, thank you for giving me the honor of serving you in Augusta!

Sincerely,

A handwritten signature in cursive script that reads "Randall A. Greenwood".

Randall A. Greenwood
State Representative

"First to Serve ~ 1799"



**Office of the Sheriff
Kennebec County, Maine**

***Ryan P. Reardon, Sheriff
William R. Johnson, Chief Deputy***

Captain Christopher S. Cowan
Law Enforcement
125 State Street
Augusta, Maine 04330
Telephone (207) 623-3614
Fax (207) 623-6387

Captain Marsha J. Alexander
Corrections Administrator
115 State Street
Augusta, Maine 04330
Telephone (207) 623-2270
Fax (207) 623-8787

January 8, 2016

The Kennebec County Sheriff's Office experienced many changes in 2015. Former Sheriff Liberty accepted a position at the Maine State Prison. We appreciate his 29 years of service and wish him the best. As an agency we will continue to offer the same quality service as has been provided in the past. Those services include the Law Enforcement Division, Corrections' Services, Civil Process, Court Security and Transport Division. We provide many regional assets to our communities including Drug Investigations, K-9, Dive Team, Sex Offender Registry, Veterans Advocacy, Accident Reconstruction and the Special Response Team.

In 2015 nineteen Deputy Sheriffs serving in the Law Enforcement Division both in full-time and part-time capacity responded to over 18,000 calls for service. There were 44,674 service entries into our data base. As a result deputies made 922 arrests, issued 722 traffic summonses, and responded to 580 motor vehicle accidents. Deputy Sheriffs also responded to 566 alarms, 128 domestic disturbances, and assisted other agencies 687 times. Deputies and Detectives made 934 drug seizures, of which 852 involved cocaine, crack cocaine, heroin, or other opiates.

Our Civil Process deputies serve documents from a number of legal agencies, state agencies, lawyer's offices and other entities. In 2015, the four deputies served 7,826 documents or legal papers to the citizens of Kennebec County.

During the past year, our Correctional Facility managed 3,438 inmates, 110 more than last year. The offenses committed by defendants included everything from Burglaries to Homicides. Substance abuse and the proper treatment of citizens with mental illness continue to be two primary concerns at the Correctional Facility. With the help from many members of the Kennebec County delegation, we were able to secure funding for CARA (Criminogenic Addiction Recovery Academy) Program within the State biannual budget. CARA was delayed for several months because of the long delay in financing. We were still able to complete five CARA program courses reaching a total of 29 inmates with treatment.

Inmates at the Kennebec County Correctional Facility are asked to work and earn time off their sentences if applicable. Inmates who are considered to be a risk to the community work inside the facility cleaning and cooking, while others are supervised on outside projects. For every two days worked, one day is reduced from their sentence, resulting in a \$496,467 bed day savings to the citizens of Kennebec County. Throughout 2015, inmates worked 8,681 community service hours, valued at approximately \$65,102. Our inmates raised 55,225 pounds of produce for the inmate kitchen, area food pantries, churches, homeless shelters, schools and elder programs in 2015.

We are committed to providing innovative programs to reduce crimes, assist victims, and to provide enhanced public safety. We acknowledge the ever-growing opiate addiction problem and have committed to partnerships at the Federal, State and Local levels to combat this problem. Our approach is aggressive enforcement, education and treatment for those afflicted.

We will provide the 122,191 citizens of Kennebec County with progressive and professional services. I welcome any comments or suggestions which improve our service to the citizens of Kennebec County.

Ryan P. Reardon
Interim Sheriff, Kennebec County

Annual Report

Report of the Chief of Police

TO: The Town Manager, Board of Selectmen and the Citizens of the Town of Monmouth

The past Fiscal Year 2014-2015, the police department handled a total 3100 calls for service from July 1, 2014 through June 30, 2015. During that time frame, officers completed 545 written reports, conducted 1272 traffic stops, issued 152 traffic citations, 162 arrests and investigated 93 motor vehicle crashes with one of those being a fatal crash.

This past year there has been little change of personnel. Reserve Officer Tyler Nadeau resigned to take a full time position with the Winthrop Police Department. David Hobson was hired as the Animal Control Officer after Mike Costello resigned from this position.

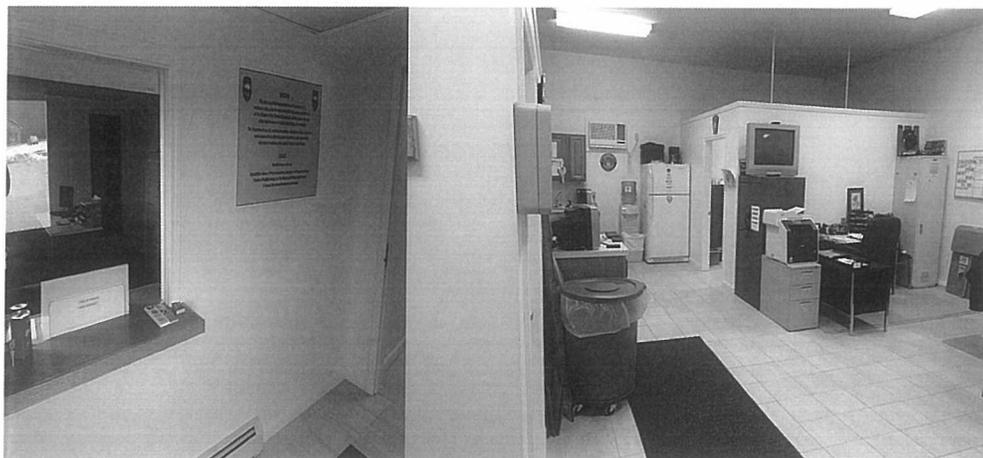
In August of 2014 we held our annual National Night Out event in the parking lot of the Monmouth Police Department with the assistance of the Monmouth Fire Department. This year we also had a K-9 demonstration thanks to Officer Ian Alexander of the Sagadahoc Sheriffs Department. National Night Out is an event that happens throughout the country on the first Tuesday in August and is aimed to foster relations between the community and the police department. The event was well attended with about 70 people who were able to meet the officers.



2014 National Night Out

Officer Rich Alexander began teaching the DARE program to the 5th graders of Monmouth Middle School. Officer Alexander taught forty children over ten weeks and at graduation the kids were each given a DARE t-shirt and treated to a pizza party.

During the November Town of Monmouth vote, citizens voted to approve the renovation of the Rescue building at 847 Main St. to the new police department. In early 2015, we moved into the building and began our operations there. I would like to thank the citizens of Monmouth for their support for this opportunity; it has given the police department more room and an updated facility.



Police Department

During February vacation week, Officers assisted with parking for the fishing derby that was held on Cochnewagan Lake. Despite, the blowing wind and subzero temperatures, there were over 250 kids and parents participating in the derby. The parking area filled quickly and the officers assisted participants in parking along Main St and the side roads.

Officers also attend community events to support community pride and spirit. Some of these events were; May Fair, National Prescription Drug take back, Applefest, Good Shepard Food Bank, Memorial Day Parade, Special Olympics Torch Run, Special Olympics Regional Track meet, and sporting events at Monmouth Academy. Being a small department, some events require more than what personnel is on shift at the time. The Monmouth CERT team has been an asset to the department in that they may be called upon at any time to help with an event and they will be there to assist with what is needed of them. CERT leader Bruce MacDonald is always looking to volunteers to become CERT members. If anyone is interested please contact me and I will pass the information on to Bruce.

Training for the officers to maintain their certifications through the Maine Criminal Justice Academy is a priority within the department. Officers are mandated to attend 40 hours of training on mandatory subjects as directed by the academy over a two year period. In addition to the 40 hours of mandatory training, officers must also complete 20 hours of elective training over the same two year period. All fulltime and reserve officers did complete this training to maintain their certifications. This year our police department hosted a training event for departments. Fifty officers throughout the State of Maine and New Hampshire attended the one day event at Cumston Hall on Juvenile Offenders and warning signs. Also, as part of the 20 hrs elective training, Officer Rich Alexander certified officers in Taser and the Intoxylizer machine.

I would like to thank the citizens of Monmouth and the Board of Selectmen for their support. We as a department are working to create and maintain an agency which is responsive to the needs of the community and to fulfill the mission and goals that have been set by the police department.

Thank you.

Respectfully submitted,

Kevin C. Mulherin
Chief of Police



MONMOUTH FIRE DEPARTMENT

771 MAIN STREET
PO Box 270
MONMOUTH, ME 04259
207-933-4545

Dan Roy, Fire Chief
Ken Palleschi, 2nd Asst. Chief

Pat Smith, 1st Asst. Chief
Ed Pollard, 3rd Asst. Chief

WWW.MONMOUTHFIRE.COM

To the Town Manager, the Board of Selectmen and the Citizens of Monmouth:

Throughout the State of Maine, fire departments have been and are continuing to struggle with finding volunteer and on-call firefighters to join their departments. There are several reasons, but time restraints, training requirements and the inherent dangers of the job are just a few examples for the declining numbers. Fortunately for the Town of Monmouth, that's not the case. Your fire department has a strong roster with fifty-two members strong. Retention and recruitment is a very important aspect to ensure our department has the required staffing to respond to incidents, so we can stand by our motto, Lives and Properties First.

The Monmouth Fire Department responded to a total of 137 calls from July 1, 2014 through June 30, 2015. Of that number, the greatest number of incidents types included vehicle accidents (37), fires (30), alarm activations (14) and powerline calls (12). We are very fortunate to have a good working relationship with our neighboring communities, who we have mutual aid and automatic mutual aid agreements with. During this timeframe, our department responded mutual aid on 15 occasions and mutual aid was received 36 times.



**South Monmouth Road (AD Electric)
May 5, 2015**

The most notable incident that occurred last year was the structure fire at AD Electric pictured above. The windy conditions that day made it very challenging to control and extinguish the fire, which quickly spread throughout the 42' x 300' three-story structure. There were multiple explosions and exposures that included neighboring structures, trees and fields that caught on fire, but were quickly contained and extinguished. Approximately sixty firefighters from nine departments responded and 182,000 gallons of water was used.



**Pease Hill Road
April 18, 2015**

In addition to responding to structure fires, we also had our fair share of grass/woods fires too. The one thing you can count on as a firefighter is that you never know what type of incident you are going to respond to when the tone sounds. That held true for the locomotive fire pictured below. An electrical event within one of the main engines resulted in a fire that had to be extinguished with foam after it was deemed safe the electrical components were no longer energized.

**Berry Road
December 20, 2014**



As I begin my fifth year as Chief, I am truly blessed to have the opportunity to lead such a great group of dedicated firefighters. The Monmouth Fire Department is more than just emergency services, it is a family, who are engaged with the community. The number of public events that department members participate in and the professionalism and volunteerism that each member possesses is a true testament about the success of your fire department. Thanks to the town officials and the citizens of Monmouth for your continued support.

Best regards,

Daniel V. Roy Jr., Fire Chief

To the Citizens of RSU #2,

I am excited to join the dedicated community of educators of RSU #2. The commitment to the students from all the professionals in the schools, working to meet the needs of every learner where they are and move them forward in their thinking, is truly inspiring. The want to support every learner is what truly makes RSU 2 special. As we know, learning begins and ends with the entire community. I am thankful for the wonderful support you have shown for our schools over the years.

This year, the RSU 2 Board worked to create a budget that will continue to provide the educational services we are recognized for while also taking steps to prepare our system to support declining enrollment and increasing costs. The board was able to keep the increase in the total budget to less than \$87,000 or about 0.4% increase from last year's budget. However, with the continued decrease in State subsidy, around \$380,000, a 0.07 increase in the mil rate requiring our foundation allocation to increase by \$2700, and a loss due to declining enrollment, \$182,000, we began the year more than \$500,000 below last year's budget. We also must Add to this the roughly \$430,000 the State gave the school districts last year as a one time payment for Maine Pers, which our board decided to return the full amount to the towns and not keep it for future budget needs. While this gesture was not common throughout the State, they felt it was right. We now need to account for that money in this year's budget. Even with these increases, the board is proud to present a budget to the tax payers with an overall increase of just under 3.5%, or \$897,000.

How did the board make the reductions to meet the needs of the schools?

- We reduced a school administrator position;
- Based on enrollment projections, we will not hire 2 teacher positions following retirements;
- Not hiring for 2 open educational technician positions in special education;
- A negotiated agreement with our oil provider that will bring significant decreases to our maintenance lines.

The board has also been discussing how we continue to recognize that students in the State of Maine need to graduate by demonstration of proficiency and not on time spent in a classroom and percent of mastered knowledge from a grade-level. We recognize that we need to take the next steps to being a learner-centered, proficiency-based system. While having a seventh grader or a third grader describes how old our children and grandchildren might be, it should not describe what educational challenges they are ready for. By decoupling the curriculum from the grade level, we believe we can provide a better learning experience. Also, by not needing grade level teachers, we should be able to reduce the impact of declining enrollments without simply cutting a grade-level teacher. Instead of just reducing positions for the sake of cutting and making those that remain pick up the extra, we can become a more effective system of learning while also becoming more efficient. This will make our schools sustainable into the future.

Over the next month, the RSU #2 school board and I will communicate the finer details behind the budget, I would encourage you to attend any of the public hearings from 6:00-8:00 to ask any questions you may have:

Monday, May 16 - Hall-Dale High School

Tuesday, May 17 - Richmond High School

Wednesday, May 18 - Monmouth Academy

Wednesday, June 1, we will have our annual regional budget hearing at Hall-Dale High School (6:00) to confirm the budget articles for the referendum vote on June 14, 2016.

The RSU 2 Board has spent considerable time in deliberations about the budget and encourages the public to ask questions. Over the next weeks, the RSU 2 Board will meet with constituents and town leaders throughout our five communities. If you would like to host a budget discussion, please contact the RSU Central Office (622 -6351 x410)

I look forward to the continued conversation.

Sincerely,

William P. Zima, RSU 2 Superintendent

Monmouth Public Works

To the Selectmen and the Citizens of the Town of Monmouth

July 2014 through June 2015

In August/ September 2014 3.36 miles of Monmouth roads were paved by State Paving. South Monmouth Road (Rt. 126 to Fish Hatchery Rd.) Norris Hill Rd. (Academy St. to Blue Rd.) North Main St. Annabessacook Rd. (RR tracks to Rt. 202). We have 39 miles of paved road. We need to pave 3.9 miles per year to maintain our current paved roads on a ten year paving cycle.

In November of 2014, longtime Public Works Director Herb Whittier retired after 44 years with the Town of Monmouth. Herb started in 1969 and around 1977 took over for Charles Henry Robinson as road foreman which later was changed to Public Works Director

In February 1996 I was hired as an equipment operator/laborer. I never thought of being Public Works Director, but when Herb announced to the crew that he was going to retire, I knew it was time to step up. After interviewing several qualified candidates, I was chosen. I feel that the transition has been smooth and Herb is always a phone call away if I have a question.

The recycling rate at the transfer station still remains at around 40%. This rate is determined by an annual report that is filed with the State of Maine DEP. We held our annual clean-up weekend in May on a Saturday and Sunday. I had all of the Public Works crew along with the Transfer station crew and the Town loader to help. This was my first cleanup weekend and it was very busy for us and inconvenient for the public. I am going to approach the Board of Selectmen to see if we can implement a new plan. Printed on the back of your Transfer Station permit will be 1 Demo item (up to \$10 value) 2 Tires and 1 Freon appliance free of charge any time during the year. **YOU MUST SHOW A VALID PERMIT!** Permits are issued with your vehicle registrations and are available at the Town office by stopping in or calling 933-2206. I hope this makes it more convenient for taxpayers. Household Hazardous Waste Day is held around mid-May and is usually hosted at the Augusta Public Works Garage. This is held free of charge for the first 2 units (10 gallons) paid for through your taxes. There has not been a lot of participation over the last few years. **YOU MUST TAKE ALL CHEMICALS TO THIS EVENT BECAUSE BY STATE LAW THEY CANNOT BE ACCEPTED AT THE TRANSFER STATION.** We have compost and wood chips for free when available. Thank you for recycling.

Bruce Balfour
Public Works Director
Town garage 933-2650



CODE ENFORCEMENT OFFICE

www.monmouthme.org
monmouthceo@monmouthme.org

To the Board of Selectman, Town Manager and citizens of the town:

The following represents activity from July 1, 2014 through June 30, 2015

Building Permits were issued for:

New Homes/Renovations	32
Mobile Homes/Repairs	2
Commercial/Renovations	9
Garages/Barns/Repairs	12
Renovations/Decks	23
Other	28
Total	106

As your Code Enforcement Officer I am pleased to be able to meet the needs of this growing community. The above total has generated additional value to the Town in excess of \$2,344,317.00

I am also your Addressing Officer making sure our "911" system runs without any problems. (Please make sure your house number is visible from the street)

As always, building permits are required for any construction. Please call or stop by for information on the State Mandated Building Code and fee's. A Plumbing and Building permit must be issued before any construction begins.

Building permits are issued every Monday from 8am to 6pm and on Tuesday's from 8am to 3pm Friday's by Appointment. However, applications for permits can be acquired and submitted at the town office during regular business hours.

I look forward to a continuing relationship with the Town's people and as always, if anyone needs assistance or questions, please don't hesitate to contact me at the Town office or by Cell phone at (207) 592-2854 (E-Mail Monmouthceo@monmouthme.org)

Respectfully submitted,
David A. Shaw
Code Enforcement Officer
Addressing Officer

Town Of Monmouth

Annual Plumbing Inspector Report

Subsurface Waste Disposal Systems	18
Interior or Hookups	22
Total Plumbing Permits	40

A Plumbing Permit is required before obtaining a building permit, and is also required when locating existing or installing new fixtures. I am available in the Town Office on Mondays from 4:30 to 6:00PM. and do inspections by appointment through the week. Please feel free to call me anytime with your questions.

Respectfully Submitted



Ernie Sylvester L.P.I. # 457

ANNUAL REPORT

Parks and Recreation Commission

To the Board of Selectmen and the Residents of the Town of Monmouth

Throughout the past year the Recreation Commission sponsored many youth programs. These programs included: swimming lessons (140 participants), Swim Camp (70 participants), Mustang Madness Basketball Camp (85 participants), Summer Soccer Camps (45 participants), fall youth soccer (115 participants), winter youth basketball (105 participants), four basketball travel teams (60 participants), Youth Cheering (44 participants) and a skiing club (50 participants).

Adult recreation included pick-up basketball on Sunday mornings and volleyball on Sunday evenings.

The staff at the beach also continued lifeguarding and expanded the water camps to several weeks. In this program children swim, canoe, kayak and participate in many other fun activities in and around the water.

The Recreation Commission staffed the Monmouth Center beach this year. Four sessions of swim instruction were held at the Monmouth Center beach. Lifeguards were also on duty for the summer at the Center Beach.

The Monmouth Parks and Recreation Commission is dedicated to improving and implementing activities that will benefit all residents of the town. It is the goal of the Commission to serve all citizens to the best of its ability. Please contact a Commission member or the Recreation Director with any comments or suggestions. Community input is always welcome.

Respectfully submitted,
Monmouth Parks &
Recreation Commission
Patricia Hasch, *Chairperson*
Thomas Beckwith
Paul Menice
Amy Ray
Scott Wing, *Director*

MONMOUTH CEMETERY ASSOCIATION

ANNUAL REPORT July 1, 2014 through June 30, 2015

Income:

Allocation from Town	5000.00	
Interest Income	15.53	
Lot Sales	4050.00	
Stock Value Increase	4024.81	
Vandalism- Insurance Settlement	25000.00	
	<u>25000.00</u>	\$38,090.34

Expenditures:

Corner Stones	280.00	
Equipment Purchase	2222.67	
Equipment Repairs	68.10	
Gas & Oil	200.67	
Insurance	752.00	
Directors/Liability	298.00	
Workman's Compensation	454.00	
Labor		13793.41
Wages	12928.50	
Payroll Taxes	864.91	
Legal & Professional	891.08	
Material Purchase	1190.94	
Miscellaneous	29.54	
Stone Repair	2255.00	
Up Keep	4422.43	
Vandalism- Repairs- Partial	11984.50	
	<u>11984.50</u>	\$38,090.34

Income (Loss) \$0.00

To pay when 9/13 vandalism repairs completed (\$11,984.50)
NET LOSS for 2015 **(\$11,984.50)**

Respectfully submitted,

Hugh LeMaster

President

Monmouth Cemetery Association Trustees

Hugh LeMaster, President
Mary Turner, Vice President
Michael Cyr, Treasurer
Karen Cyr, Secretary

Bill Fairchild
Donna Frost
Edward Lamontagne
Archie Wing

MONMOUTH CEMETERY ASSOCIATION

MONMOUTH RIDGE CEMETERY 9/29/2013 VANDALISM

Income:

Settlement	\$	25000.00
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\$25,000.00

Expenditures:

Legal & Professional	2966.08
Collette Monument - Deposit	11984.50
Collette Monument - 1/4 when stock received	5992.25
Collette Monument- 1/4 Balance	5992.25
Larry & Sons- site repairs estimate	1500.00

\$28,435.08

Net Income (Loss)

(\$3,435.08)

Respectfully submitted,

Hugh LeMaster

President

Monmouth Cemetery Association Trustees

Hugh LeMaster, President
Mary Turner, Vice President
Michael Cyr, Treasurer
Karen Cyr, Secretary

Bill Fairchild
Donna Frost
Edward Lamontagne
Archie Wing

ANNUAL REPORT

Report of the Cumston Public Library

To the Board of Selectmen and the Citizens of the Town of Monmouth:

I extend my thanks for your continued support of the library's mission to be the educational, informational, and cultural center for the communities it serves. The library continues to develop and maintain quality collections, resources, and services to keep pace with the ever-changing information environment. Please stop in or check us out on Facebook and to learn more about our many programs and services.

The library's summer reading program "Fizz, Boom, Read!" featured fun, science-based events and programming. This annual program helps children retain and build their reading and comprehension skills during summer vacation, and more than 75 children took part. Programs included singer/guitarist Buster B, a free showing of "The Lego Movie", and a movement workshop with Rising Sun Dance Studio. The most popular event was the "Mad Science of Maine" program featuring a variety of fun and educational experiments. Fall and winter events included movie nights, passive programming, and a very popular Minecraft night, complete with themed foods.

This year the library collaborated with the Monmouth Middle School to promote great reading material. Our displays of MMS teacher-and librarian-recommended reads, Maine Student Book Award nominees, and Common Core-related materials proved to be very popular. We continue to invest in graphic novels, which cover nearly every genre and age group. The library's "GN" collection now supports a wide range of reading levels and interests. We are also trying out a leasing program which includes picture books, graphic novels, chapter books, and young adult fiction.

During the late winter the library suffered damage and disruption from frozen pipes. We took the opportunity to overhaul our shelving scheme for most of the children's materials, and the newly refurbished children's area was a big hit with our patrons.

The Maine School and Library Network installed a new fiber optic-based router for the Internet which significantly increased our bandwidth. We also purchased a new router for the library's wireless network as our current router had been increasingly problematic.

I am grateful to the library's patrons, board of trustees, and the Friends of Cumston Library for all that they do to strengthen and sustain the library.

Respectfully submitted,
Julie Sawtelle
Library Director

Annual Report

Report of the Board of Trustees of Cumston Hall For July 2014 through June 2015

Over the past year Cumston Hall was used by Cumston Public Library, Monmouth Youth Theater, Monmouth Academy band, chorus, and drama, Monmouth Middle School drama, The Theater at Monmouth, Friends of Cumston Library book sales, bake sales, and May Faire, the Friends of Cumston Hall Applefest 5K Race and winter fund raising concerts, Town of Monmouth, Monmouth Community Players, Cumston Area Quilters, Monmouth Cemetery Association, Boy Scout Troop 654, Girl Scout Troop 1816, Dance Spirit Recital, Calderwood Consort, Monmouth Garden Club, SMASH theater group, the American Legion, and Monmouth Museum.

Cumston Park (Monmouth Fairgrounds) was used for the 103rd annual Monmouth Fair, Monmouth Youth Football, Monmouth Middle School Athletic Activities, Monmouth Fire Department and Auxiliary Annual Picnic and Muster, Maine Antique Tractor Pull competition, Monmouth Summer Recreation Programs, and Monmouth Youth Baseball and Softball.

The Trustees held regularly scheduled meetings in October, December, February, April, and June. A Cumston Park Users' meeting was held during the regular April meeting. A Cumston Hall Users' Meeting was held in May. All meetings are scheduled for 5:30 pm on the first Thursday of that month.

During the year: An Automated Electronic Defibrillator (AED) was installed at Cumston Hall, the north side of the roof was re-shingled, a leak between the old and new sections was repaired, floors in two sections of the library were replaced when a baseboard heater pipe froze and leaked, Tony Castro repaired and painted the ceiling and walls of the Caucus Room, the front porch wall and ceiling were painted after insulation was installed, and parts on the boiler were replaced after they failed.

As ever, the trustees offer thanks to the Friends of Cumston Hall, the Friends of Cumston Library, the Theater at Monmouth, and all of our generous donors who we rely on to provide funding for the continuing restoration of the hall so that it can continue to meet the needs for which it was designed and given to the town.

We thank Tony Castro, our restoration expert, who has worked countless hours recreating the original artwork and painting.

We thank Nancy Ludewig, our recording secretary, and Buddy Floyd, the person responsible for the superb maintenance of the hall and for his coordinating all the events that take place at Cumston Hall and at Cumston Park.

We thank Monmouth Public Works for their maintenance and care of the grounds throughout the year.

Finally, we offer our profoundest thank you to all townspeople for their generosity and willingness to maintain and operate Cumston Hall and Cumston Park through the use of their tax dollars, generous donations, and attendance at events. Without your continued support these irreplaceable resources could not exist.

Randall Prince, Chairman
Raymond Fletcher, Trustee
C. Douglas Ludewig, Chair, Board of Selectmen

Cumston Public Library Trustees Report Fiscal Year 2014-2015

The Cumston Public Library Trustees are comprised of five board members (three elected and two appointed positions) with staggered three (3) year terms. This year's trustees included: Chairperson Sue Clarke, returning members, Kristin Sanborn, Bruce Szal, and Shawna Degen and new member Rebecca Lazure. This year's members are all residents of Monmouth and come from various professional backgrounds. If you are a Monmouth citizen and have enjoyed the benefits of having a library in your community, please consider joining the board one day.

The library's mission statement reads as follows: "Cumston Public Library is to be the educational, informational, and cultural center for the communities it serves. The Library will continue to develop and maintain quality collections, resources, and services all designed to meet the needs of its patrons." The industry standards provided by the American Library Association are followed in addressing library issues.

The Trustees meet on the first Monday of each month at 6:30 pm to help support the library's mission and the dedicated work of Library Director, Julie Sawtelle. The public is welcome at any of our regular meetings. As a nonprofit organization we are required to have a quorum of at least 4 members present to insure that all discussions and votes are well represented. This minimum was achieved at all of our meetings. An agenda is followed at each meeting and minutes are kept. These documents are available upon request at the Library for anyone who wishes to review them

Together the board discusses the Director's monthly report, Treasurer's report and Budget, New and Old Business. We concern ourselves with meeting the library's mission, establishing priorities, crafting strategies, and insuring that plans and programs are implemented as needed for the betterment of our greater community. Best use of budget and other funds and resources is always of prime importance.

The Board members regularly review and update the written policies and procedures that govern the operation of the library. These policies are readily available upon request to anyone who is interested.

The Trustees continue to be very thankful for the generous support of The Friends of Cumston Library, a nonprofit fundraising group made up of local volunteers. Many of the special summer programs, downloadable books, large print books and special materials are attributable to their kind support. This year the Friends assisted with the refurbishing of the children's and young adult's areas after the flooding caused when a pipe broke. Please drop in to see the beautiful finished areas.

Respectfully submitted, Susan A. Clarke, Trustee Chairperson 2014-1015

ANNUAL REPORT OF THE MONMOUTH PLANNING BOARD

The Planning Board reviews applications for permits under the Comprehensive Development Ordinance and the Shoreland Zoning Ordinance. Under the Comprehensive Development Ordinance, the Planning Board reviews all Subdivisions and the Site Reviews for larger commercial projects and Multi-family Residential projects. Applicants should contact the Code Enforcement Officer at the Town Office for assistance in determining whether a project requires a permit from the Code Enforcement Officer or the Planning Board. The Planning Board meets regularly on the second Thursday of each month at the Town Office at 7:00 P.M. The Board is also involved in reviewing and drafting ordinances for submission to the Monmouth residents for approval by vote at a Town Meeting or election. The public is encouraged to attend our meetings and to provide the Board with input on proposed projects. Meeting agendas and minutes can be obtained by checking the Town's website at www.monmouthme.govoffice2.com or by contacting the Town Office.

Monmouth has adopted a Comprehensive Development Ordinance which consolidates into one ordinance most of the building and land use regulations in effect in the Town of Monmouth. The major exception is the Shoreland Zoning Ordinance which has state required standards for review of projects in shoreland and resource protection areas and which remains as a separate ordinance. Copies of the ordinances are available on the Town's website or at the Town office. Several Planning Board members serve on the Comprehensive Plan Implementation Committee (CPIC) which reviews town ordinances and makes recommendations for changes to the town ordinances to address issues that arise during the course of our reviews and other issues that are brought to the attention of CPIC by residents, the Board of Selectpersons and the Code Enforcement Officer.

The Board is appreciative of the support and assistance it receives from the Cobbossee Watershed District and town officials and employees, especially David Shaw, the Code Enforcement Officer, Doreen Christ, our recording secretary and former Board members Brandi Piers and Gil Hinckley. Planning Board members serving since June 30, 2015 are:

Stephen J. O'Donnell, Chair
Raymond H. Simond, Vice Chair
Michael L.J. Cyr
John Dovinsky
Larry Saucier
Cindy Parker, *Alternate*
Rick Grant, *Alternate*

Respectfully Submitted,


Stephen J. O'Donnell, Chair

Annual Report Monmouth Board of Appeals

The Monmouth Board of Appeals hears and decides administrative and variance appeals. If someone believes there is an error made by the Code Enforcement Officer in the enforcement of an ordinance, they may request an administrative appeal. Requests for variance appeals relate to lot dimensional requirements, such as lot width, setback requirements, etc.

An appeal needs to be filed within 30 days from the decision of the CEO. A public hearing is held by the Board of Appeals and all interested parties are given the opportunity to speak for or against the appeal. In the case of a variance appeal, the Board must also consider four undo-hardship criteria established by State of Maine Appeals Law. Board of Appeals meetings/hearings are generally scheduled for the second Monday of the month on an as-needed basis.

This year the board met many times to develop a hand book for the Appeals Board. A new ordinance was completed and presented to the Board of Selectman and was approved on the 2015 Warrant.

Its goal is to define and coordinate the duties of the Appeals Board in all Town Ordinances.

Respectively submitted,

David Lewis, Chairperson
Ed Phillips, Vice Chairperson
Stephen Kolenda
Bill Mann
Ann Marie Nault
Sandra Schiller (alt)
Normand Provencher (alt)

**TOWN OF MONMOUTH
ANNUAL TOWN MEETING
June 14, 2016**

KENNEBEC COUNTY, SS

STATE OF MAINE

TO: Kevin Mulherin, a constable in the Town of Monmouth in the County of Kennebec and the State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Monmouth qualified by law to vote in Town affairs, to meet at Cumston Library (lower level) the fourteenth day of June, A.D. 2016 at 8:00 A.M., then and there to act on, Article 1 and to vote by secret ballot on Articles 2 through 30, as set out below, the polling hours therefore to be from 8 AM to 8 PM, said articles being the following:

Note: Absentee ballots will first be available at the Monmouth Town Office May 16th during business hours.

Article 1. To choose by written ballot a moderator to preside at said meeting.

Article 2. Shall the Town vote to appropriate the sum of \$10,000 from the Fund Balance to fund the senior citizens property tax assistance program?

Note: The funds will provide up to a \$300 payment to those who are 65 years of age and have been a resident for 10 years and have received a 'Property Tax Fairness Credit from the State of Maine.

Selectmen Recommend Yes

Article 3. Shall the Town vote to raise and appropriate the sum of \$7,000 to reimburse the Town of Litchfield for expenses in rebuilding the Woodbury Pond Dam which regulates .water flow to Woodbury Pond and Sand Pond?

Selectmen Recommend Yes

Article 4. Shall the Town vote to raise and appropriate the sum of \$14,000 for a 3x5 double faced electronic message center, to be added to the existing sign at the town office site at 859 Main Street?

Note: Adoption of this article will raise property taxes 3 cents (.03) per thousand of value.

Selectmen Recommend Yes

Article 5. Shall the Town vote to raise and appropriate the sum of \$8,745 for the summer public use of the North Monmouth Community Club Beach on Wilson Pond, including lifeguards, 4 hours per day for 10 weeks?

Selectmen Recommend Yes

Article 6. Shall the Town vote to raise, and, appropriate the sum of \$49,000 to contract for an update of the 2007 revaluation of property to improve equity and valuation?

Note: The update will include a sales ratio study of recent property sales, revised land schedules, updates to building depreciation. schedules, income analysis and valuation of commercial and industrial properties, and notice to all property owners of new values and hearings.

Note: Adoption of this article will raise property taxes 11.5 cents (.115) per thousand of value.

Selectmen Recommend Yes

Article 7. Shall the Town vote to adopt amendments to the "Ordinance for the Fire Department of the Town of Monmouth" specifically to delete parts of Sec 2.3 Fire Department members and Sec 2.4 Junior Firefighters and add that new members shall meet all the requirements outlined in the department's membership criteria Standard Operating Guidelines?

Note: The intent of the amendments is to have membership criteria contained in the Department's Standard Operations Guidelines. The full text of the amendments may be verified at the Town Clerk's Office.

Selectmen Recommend Yes

Article 8. Shall the Town of Monmouth's Shoreland Zoning Ordinance be amended to include changes made to the Department of Environmental Protection Chapter 1000 Guidelines for Municipal Shoreland Zoning Ordinance with local changes made to the Timber. Harvest, section 0-1. Hazard Trees, Storm Damaged Trees and Dead Tree Removal section Q. Exemptions to clearing and vegetation removal requirements, section R. Re-vegetation requirements, section S? A copy of the revised Shoreland Ordinance is available in the Town' Office for review.

Selectmen Recommend Yes

Article 9. Shall the Town vote to raise and appropriate the sum of \$58,333 as one third (1/3) of the municipal share of costs for a lake' treatment to restore the water quality of Cochnewagon Lake?

Note: Total local costs are expected to be \$175,000 The funds would be raised in 3 annual installments. Cochnewagon. Lake was successfully treated with aluminum compounds in 1986, which restored very good water quality to the lake for the expected life of the treatment. Water quality declined in the past decade and the lake does not meet State water quality standards. The Maine Department of Environmental Protection has accepted the Cobbossee Watershed District's 2016 "Watershed-based Plan for Cochnewagon Lake", therefore Cochnewagon Lake projects are now eligible for consideration for federal funding. The Cobbossee Watershed District will apply for federal matching funds. A local financial commitment is required. Adoption of this article will raise property taxes by 14 cents (.14) per thousand of value.

Selectmen Recommend Yes

Article 10. Shall the Town vote to amend the Monmouth Conservation Commission Ordinance by adding 2 alternate members with three (3) year terms to the commission?

Note: The ordinance currently provides for five regular members with three year staggered terms.

Selectmen Recommend Yes

Article 11. Shall the Town raise and appropriate \$861,633.40 from General Taxation for General Administration?

Selectmen Recommend Yes

Expense Items

Administration	\$ 252,127.22
Assessing	\$ 30,200.00
Elected Officials	\$ 14,661.00
Emp. Benefits	\$ 334,509.01
Police Retirement	\$ 9,000.00
General Assistance	\$ 8,960.00
Risk Management	\$ 94,170.00
Tin Clerk/Twn Mtg	\$ 12,000.00
Treasurer	\$ 21,400.00
Unclassified	\$ 4,250.00
Boards/Committees	\$ 17,749.21
Code Enforcement	\$ 49,931.96
Town Office	\$ 12,675.00

Article 12. Shall the Town raise and appropriate \$62,500.00 from General Taxation for Public Utilities Accounts?

Selectmen Recommend Yes

Expense Items

Street Lights	\$ 17,500.00
Hydrant Rental	\$ 45,000.00

Article 13. Shall the Town appropriate \$200.00 from the Cumston Prize Fund and raise and appropriate from General Taxation the sum of \$19,902.00 for a total of \$20,102.00 for the below listed Special Projects?

Selectmen Recommend Yes

Expense Items

Cemetery Care	\$ 8,000.00
Cumston Prize	\$ 200.00
KVCAP Trays	\$ 500.00
Family Violence	\$ 800.00
Memorial Day Serv.	\$ 700.00
Senior Spectrum	\$ 2,155.00
Food Bank	\$ 150.00
ROAM	\$ 5,500.00
American Red Cross	\$ 1,000.00
Crisis/Counseling Cent	\$ 447.00
Comm. Hlth & Counseling	\$ 50.00
Tri County Mental Health	\$ 250.00
MPBN	\$ 100.00
Community Partners	\$ 250.00

Article 14. Shall the Town raise and appropriate from General Taxation \$125,000.00 for The Capital Improvement Program for the following accounts?

Cumston Hall Repairs	\$ 25,000.00
Fire Equipment	\$ 10,000.00 (1)
Police	\$ 15,000 00 (2)
Public Works Fuel Tanks	\$ 25,000.00 (3)
Lake Access and Municipal Parking	\$ 50,000.00 (4)

- (1) SCBA Equipment.
- (2) Reserve account for a police garage.
- (3) Reserve account to replace PWD underground fuel tank.
- (4) Reserve. account to develop a park at Cochnewagon Lake.

Selectmen Recommend Yes

Article 15. Shall the Town raise and appropriate \$35,000.00 from General Taxation for Ambulance Rescue Services?

Selectmen Recommend Yes

Article 16. Shall the Town raise and appropriate the sum of \$315,030.00 from General Taxation for Law Enforcement/Police Protection?

Selectmen Recommend Yes

Expense Items

Police Department	\$ 308,255.00
Animal Control	\$ 6,775.00

Article 17. Shall the Town raise and appropriate \$122,104.00 from General Taxation for Fire Protection?

Selectmen Recommend Yes

Article 18. Shall the Town raise and appropriate \$50,151.00 from General Taxation for Public Safety Dispatching Services?

Selectmen Recommend Yes

Article 19. Shall the Town raise and appropriate \$60,136.00 from General Taxation for Cumston Hall Operating Expenses?

Selectmen Recommend Yes

Article 20. Shall the Town raise and appropriate \$74,650.00 from General Taxation for the Cumston Public Library?

Selectmen Recommend Yes

Article 21. Shall the Town raise and appropriate \$ 54,,500.00 from General Taxation for Parks and Recreation programs?

Selectmen Recommend Yes

Article 22. Shall the Town raise and appropriate -\$ 998,76.5:00 'from, General Taxation for: Public Works Accounts?

Selectmen Recommend Yes

Expense Items

Summer Highway	\$445,000.00
Winter Highway	\$284,640.00
Transfer Station	\$269,125.00

Article 23. Shall the Town raise and appropriate \$47,252.00 from General Taxation for Building Maintenance purposes?

Selectmen Recommend Yes

Article 24. Shall the Town raise and appropriate \$206,381.83 from General Taxation for Debt Retirement and Debt Service?

Selectmen Recommend Yes

Expense Items

Debt Retirement	\$ 163,964.01
Debt Service	\$ 42,417.82

Article 25. Shall the Town appropriate monies from snowmobile registration fees reimbursed to the Town by the Treasurer, State of Maine (\$6 per registration), for the purpose of grooming and maintaining snowmobile trails solely within the municipal limits of the Town of Monmouth?

Selectmen Recommend Yes

Article 26. Shall the Town authorize the Selectmen to receive taxes from Tax Club members after the payment due date without interest?

Selectmen Recommend Yes

Article 27. Shall the Town authorize the Board of Selectmen to appropriate an estimated amount of \$213,599.00 from Municipal Revenue Sharing and \$1,135,667.00 of 2016 non-property tax revenue which includes \$75,000.00 of unappropriated surplus to reduce the tax commitment?

Selectmen Recommend Yes

Article 28. Shall the Town vote to require one-half of the taxes for the 2016-2107 fiscal year due and payable on October 3, 2016 and one-half of the taxes for the 2016-2017 fiscal year due April 3, 2017 and to see if the Town will vote, to require the maximum rate per annum of interest set by the Treasurer of the State of Maine (7.00%) be charged on October 4, 2016 and April 4, 2017 on all unpaid taxes?

Selectmen Recommend Yes

Article 29. Shall the Town authorize the Selectmen to sell and dispose of any real estate acquired an estate acquired Town for non-payment of taxes thereon, on such terms as the Board of Selectmen deem advisable, and execute a Quit Claim Deed for such property; said sale(s) shall be conducted by sealed bid, after public notice, including the Community Advertiser, except for repurchase by original owner or taxpayer of said property?

Selectmen Recommend Yes

Article 30. Shall the Town authorize the Selectmen to make municipal expenditures based on the latest approved municipal budget, if the proposed budget in whole or part fails to pass, until a proposed municipal budget, in whole or in part is approved?

Selectmen Recommend Yes

Given under our hands at Monmouth, Maine this 13th day of
April, 2016.

TOWN OF MONMOUTH
BOARD OF SELECTMEN

C Douglas Ludewig

C. DOUGLAS LUDEWIG, CHAIR

T A M

TIMOTHY A. MCDONALD

Sandra L. Schiller

SANDRA L. SCHILLER

Darlene G. Sanborn

DARLENE G. SANBORN

Dianna J. Boisvert

DIANNA J. BOISVERT

Dates to Remember 2016/2017

January 1	New Year's Day Holiday
January 18	Martin Luther King Day
February 1	Late Fee for Dog License begins
February 15	Presidents Day Holiday
April 6	Real Estate & Personal Property Taxes Due
April 7	Interest begins on Unpaid Taxes
April 18	Patriot's Day Holiday
May 30	Memorial Day Holiday
June 14	Annual Town Election
July 4	Fourth of July Holiday
September 5	Labor Day Holiday
October 3	Real Estate & Personal Property Taxes Due
October 4	Interest begins on Unpaid Taxes
October 10	Columbus Day Holiday
November 8	Election Day
November 11	Veteran's Day Holiday
November 24	Thanksgiving Day Holiday
December 25	Christmas Day Holiday
December 31	Dog License's Due