The University of Maine Digital Commons @UMaine

Maine Town Documents

Maine Government Documents

2014

2014 Annual Report Warren Maine

Warren (Me.). Municipal Officials

Follow this and additional works at: https://digitalcommons.library.umaine.edu/towndocs
Part of the Public Affairs, Public Policy and Public Administration Commons

Repository Citation

Warren (Me.). Municipal Officials, "2014 Annual Report Warren Maine" (2014). *Maine Town Documents*. 7058. https://digitalcommons.library.umaine.edu/towndocs/7058

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

DEDICATION



Photo courtesy of Courier Gazette/Daniel Dunkle

Born in Boston, raised in Massachusetts, Connecticut, Vermont and Maine, Peter Krakoff purchased a home on Wotton's Mill Road in October 1985. Along the way he earned a B.A from Colby College and a B.S.C.E. from the University of Maine

For the past 26 years Peter has served as the Vice-President and Chief Engineer for CPM Constructors in Freeport. It was not unusual for Peter to be at a work site in Vermont during the day and then fly home to attend an evening Planning Board meeting.

Peter served 20 years as the Planning Board chairman during which time he oversaw the approval of many Site Plan Reviews, gravel pits, subdivisions along with the methadone clinic. The Town was served well with his engineering expertise.

A ski enthusiast, Peter is a weekend skier at Sugarloaf. Along with skiing in Wyoming, New Mexico, Colorado and Utah, Peter expanded his love of skiing to Austria, Italy and British Columbia. Leisurely summer weekends are spent sailing on Penobscot Bay or riding his 1979 BMW motorcycle.

Peter is the proud father of Nicholas, a former Peace Corps volunteer and currently an attorney residing in Pennsylvania. He is looking forward to semi-retirement starting in September.

Thank you Peter for all the time and energy you have given to the Town of Warren. We wish you the very best.

 We'd like to thank Melody Sainio, Secretary to the Planning Board, for preparing these remarks based on her work with Peter over the years.

IN MEMORIAM



Gertrude E. Augustine was born in Rockland, January 30, 1946, the daughter of Bernard (Popeye) and Mary McClure Dinsmore.

On February 1, 1963, she married Robert Augustine. Gert & Bob settled here in Warren where they raised their family; Mary Jean, Kevin, Robert Jr., and Kim – Gert was a Grandmother to 7; Rowan, Natalie, Cheyenne, Robert, Travis, Ashley and Tasha and Great Grandmother of 3; Tyrese, Trey and Kree Lynn. She loved being with her family and especially spending time with her grandchildren, never missing a game or school event that involved one of them.

For more than 30 years, Gert was a member of the Second Congregational Church of Warren, where she served on the Mission's board for six years, and was a member of the Caring and Sharing Sisters. For many years she helped with public suppers. She also volunteered and eventually ran the Warren Food Pantry.



Henry Conary was born September 27, 1930 in Rockland to Everett and Hazel Holbrook Conary. Henry grew up in Rockland and attended local schools. He and Lucille were married for 58 years and raised their family of 2 daughters, Debbie and Pam, and a son, Willis here in Warren.

He worked with his brother-in-law as a lobsterman for many years, he worked at Bath Iron Works for 16 years as a pipe coverer and then was a general contractor for the rest of his career. He built over 100 homes including building homes for his children and grandchildren. He even helped with the building of his daughters' home when he was 82. He loved working with his tractor and was always busy with numerous projects at his home.

He was an avid hunter, fisherman and golfer. He was very active in the Warren Baptist Church and the Warren Food Pantry. Henry was known as being reliable, honest, generous and self-less. He was affectionately known by his 8 grandchildren and 4 great-grandchildren as, "Bumpie."



Clark Edwin "Ted" Howard was born Dec. 2, 1935. He grew up on the family farm in Warren with his parents, Hilda and Richard Howard and five siblings. He was married to Bettyjean Billlings of Warren and they had 3 children, Cherie, Jeff and Alicia. He also was a grandfather to four. He was an iconic mechanic, car parts enthusiast, collector and friend to many. Ted was particularly known for his landmark business, Howard's Imported Cars, where he fixed broken down vehicles, solved mechanical mysteries and Jerry-rigged engines together when needed. Howard's Imported Car business was more than just an automotive service center, it was the hub of an intricate social circle that attracted a diverse community of people who came together to share their stories and anecdotes. Ted loved many things: engines that ran well, sardines, PBR, jokes told well, old fashioned gentlemanly handshakes that sealed deals, traveling and staying with dear friends and family along the way, cutting wood to heat the shop, and mowing on beautiful summer days with his beloved green tractor.

^{*}Biographies were adapted from obituaries appearing in the Bangor Daily News and Village Soup

TABLE OF CONTENTS

Dedication	
In Memoriam	1
General Information	3
ADMINISTRATION	
List of Municipal Officers/Officials	5
Chairman of the Board of Selectmen Report	13
Town Manager's Report	15
Town Clerk's Report	17
Senator Susan Collins	19
Senator Angus King	20
House of Representatives Chellie Pingree	21
House of Representatives Gary Sukeforth	22
EDUCATION	
Scholarship Committee Report	2 3
PUBLIC WORKS – TRANSFER STATION – SANITARY DISTRICT	
Public Works Report	24
Transfer Station Report	25
Sanitary District Report	26
PUBLIC SAFETY	
Fire Department	28
Warren Rescue Service	31
Health Officer	32
PLANNING & DEVELOPMENT	
Town Forest Committee	33
COMMUNITY SERVICES & ORGANIZATIONS	
Bog Brigade	34
Merrill Payson Park Committee	35
Warren Common School Fund	36
Warren Field & Garden Club	37
Warren Free Public Library	38
Warren Recreation Department	39
Warren Historical Society	43
Woolen Mill Park Committee	45
TOWN MEETING WARRANTS & MINUTES	
Minutes from Annual Town Meeting, March 25, 2014	46
Warrant for Annual Town Meeting, March 24, 2015	58
TOWN FINANCE INFORMATION	
Assessor's Agent	66
Town Government Expenses	68
Unpaid Taxes & Liens	78
Tax Collector's Report	76
Auditor's Report	94

General Information

Town Office Hours

Monday, Tuesday, Wednesday and Friday
9 a.m. to 4 p.m.
Thursday
9 a.m. to 6 p.m.

Selectmen's Meetings

Every Other Wednesday beginning January 7, 2015

Planning Board Meetings

1st Thursday of the month, unless agenda calls for more

Zoning Board of Appeals Meetings

4th Thursday of the month, only if needed

Code Enforcement Office

Monday, Wednesday and Friday 1 p.m. to 4 p.m.

Assessor's Office

Wednesday and Friday 9 a.m. to 4 p.m.

Transfer Station Hours

Thursday 12 noon to 6 p.m. Friday 12 noon to 6 p.m. Saturday 8 a.m. to 4 p.m.

Library Hours

Wednesday 12 noon to 6 p.m.

Monday, Tuesday and Thursday 4 p.m. to 8 p.m.

Friday 10 a.m. to 6 p.m.

Saturday 9 a.m. to 3 p.m.

Burning Permit Information

Edward "Junior" Grinnell, Fire Chief 273-2743/542-0464 Clayton Winchenbach 273-2622 Richard Sprowl 273-2191

Town of Warren Web site http://www.warrenmaine.org

Mailing Address

Town of Warren 167 Western Road Warren, ME 04864

Telephone Numbers

Town of Warren

Town Office	273-2421	
Town Office Fax	273-3107	
Fire Department Emergency	911	
Ambulance Emergency	911	
Animal Control	542-4172	
Code Enforcement	273-2421	
Plumbing Inspector	273-2421	
Transfer Station	273-2290	
Warren Free Public Library	273-2900	
Assessor's Agent	273-2421	
Recreation Committee Information	542-6883	
Schools		
Superintendent of Schools	785-2277	
Warren Community School	273-2001	
Medomak Middle School	832-5208	
Medomak Valley High School	832-5389	
County		
Knox County Sheriff's Department	593-9132	
Knox County Registry of Deeds	594-0422	
Knox County Registrar of Probate	594-0427	
State		
Maine State Police	1-800-452-4664	
Miscellaneous		
Warren Post Office	273-2411	
Telephone Company – TDS	1-888-837-1347	
1 1	_	

Municipal Officers

Selectmen, Assessors, Overseers of the Poor

		Term Expires
William Lufkin	Seat #1	2017
Wayne Luce	Seat #2	2017
Edmund LaFlamme, Vice Chairman	Seat #3	2015
Michael York, Chairman	Seat #4	2015
Arnold D. Hill	Seat #5	2016

Moderator

2014 March Town Meeting: John Black

Town Manager, Treasurer, Tax Collector, Road Commissioner, Purchase Agent, Agent for Overseers of the Poor, and Tree Warden

Elaine Clark

Finance Director, Deputy General Assistance Administrator,
Motor Vehicle Registration Agent, Deputy Tax Collector, Deputy Treasurer
Sherry Howard

Town Clerk, Registrar of Voters, Counter Clerk Deputy Tax Collector and Deputy Treasurer

Melissa Sukeforth

Deputy Town Clerk, Counter Clerk, Deputy Registrar, Deputy Tax Collector and Deputy Treasurer

Diana Dare

Secretary to Selectmen

Liz Chapman Mockler – resigned September 2014 Diana Dare

Planning Board Secretary

Melody Sainio

Assessor's Agent

James Murphy, Jr.

Code Enforcement Officer and Plumbing Inspector
Stanley Waltz
Alternate Code Enforcement Officer and Plumbing Inspector

Vacant

Administration

Fire Chief

Edward Grinnell, Jr.

Assistant Fire Chiefs and Training Officers

Gregory Andrews and Bradley Beverage

Records Officer for the Fire Department

Paul Andrews

Ambulance Director

Polly Wood

Deputy Ambulance Director

Robert Wood, Jr.

Health Officer

Christine Wakely

Emergency Management Agency Director

Edward Grinnell, Jr.

Highway Department

Douglas Gammon, Foreman George Field IV Bradley Beverage (seasonal) Joseph Cifaldo Charles Mansfield

Animal Control Officer

Larry Reed

Assistant Animal Control Officer

Vacant

Library

Cindy Norwood Pat Cloutier Jane Waltz Russell Cloutier

Transfer Station

David O. Grant Lynn Athearn

Town Cemetery Sexton/Perpetual Care Lots

Nelson Sabien

Summer Caretaker/Supervisor of Cemeteries

Hugh Start

Administration

State Representative (District 95)

The Honorable Gary Sukeforth

PO Box 840 Union, ME 04862 207-975-3020 (cell) 207-785-6801 (fax) House of Representatives 2 State House Station Augusta, ME 04333-0002 207-287-1400 (State House Telephone, voice) 1-800-423-2900 (State House Message Phone) 207-287-4469 (State House TTY Line)

http://www.maine.gov/legis/house/hsebios/sukege.htm

Gary.Sukeforth@legislature.maine.gov

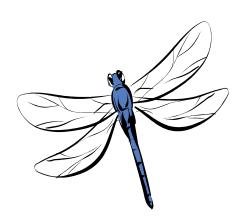
State Senator (District 12)

The Honorable Edward Mazurek

<u>Edmazurek1@aol.com</u>

207-287-1515

207-594-5647



Board of Appeals – 5 SEATS (3 year terms)

	Term Expires
Carole Courtenay	2016
Matthew Patterson	2016
Anthony Jameson	2015
VACANT	2015
William O'Donnell	2017

Board of Assessment Review – 3 SEATS (3 year terms)

	Term Expires
Susan Westfall	2015
Luther Yonce	2017
Ellen O'Donnell	2017

Budget Committee – 13 SEATS (3 year terms)

	Term Expires
Paul Andrews	2015
Pamela Mason	2015
Anthony Jameson	2016
George Knutson	2015
Edward Courtenay	2016
Elizabeth Stanley	2016
John Crabtree	2016
Margret Grant – resigned effective 12-31-14	2017
Joseph "Ike" Johnson	2017
Roger Peabody	2017
Bradley Beverage	2017
Grant Watmough	2017
VACANCY	2016

Cemetery Advisory Committee – 7 SEATS (2 year terms)

	Term Expires
Amanda Shelmerdine, Chair	2016
Monalisa Canfield	2016
George Field	2016
Andrew Field	2016
Beverly Hays	2016
VACANT	2016
VACANT	2016

Election Clerks – Terms Expire 2016

Democrats	Republicans
Lysbeth Andrews	Evelyn Anderson
Barbara Brusila	Jennifer Carter
Carole Gray	Janice Overlock
Mitchell Kihn	Victoria Davey
Aleta Mank	Amy Joy
Elizabeth Stanley	
Joseph "Ike" Johnson	
Anne Nichols	
Elisabeth Clark	

Fish Committee

Fish Wardens All Selectmen

Fish Warden – 2 SEATS (1 year term) – Terms Expire 2015

Edward Courtenay James Doyle

Fish Agents

Dana Johnson Robert Johnson

General Assistance Fair Hearing Authority

Board of Selectmen

Georges River Shellfish Management Committee – 3 SEATS (3 year terms)

	Term Expires
Glenn A. MacDonald	2015
Jeremy Socabasin	2016
Edward Courtenay	2017

Georges River Regional Shellfish Management Program – 2 SEATS Joint Board of Selectmen Members – Terms Expire 2015

Arnold Hill Frank Braun, Alternate

Library Trustees – 5 SEATS (3 year terms)

	Term Expires
Lori Hoyt Nguyen	2015
Vacancy	2015
Naomi Aho	2016
Mary Elizabeth Pope, Chair	2017
Geraldine York	2017

RSU/MSAD #40 School Board – 4 SEATS (3 year terms)

	Term Expires
Margaret Massengale	2016
Theodore Brown	2016
Dennis Wooster	2017
Saralee Andrews, appointed October 2014	2015

Micro Loan Committee

	Term Expires
Susan Westfall	2015

Payson Park Committee - 7 SEATS (3 year terms)

Term Expires
2015
2015
2015
2016
2016
2017
2015

Planning Board – 7 SEATS (3 year terms)

	Term Expires
Christopher Donlin, Chair	2015
Albert Overlock	2015
Sheldon Main	2015
Patricia Leach	2016
Kenneth York	2016
David A. George, Vice Chair	2017
Joseph Berkenbile	2017

Recreation Committee – 11 SEATS (3 year terms) John Leach, Recreation Director

	Term Expires
Andrew Field, President	2017
Stephen Willis	2015
Denise Leary	2015
Tiffany Emery	2016
Ryan Jackson	2017
Patricia Leach	2016
Linwood Shields	2016
Christopher Creamer	2016
Terra Ripley	2017
Michael York	2016
VACANCY	2015

Scholarship Committee – 9 SEATS (3 year terms)

	Term Expires
Peter Lynch, Chairman	2016
Amanda Shelmerdine	2016
Edmund LaFlamme	2016
Richard L. Parent, Jr.	2016
Christine Wakely, Secretary	2016
Susan Wilcox	2016
Charles Williamson	2016
Danny Swindler	2016
Henry Paul Forest III	2016

Sealer of Weights and Measures (3 year term)

Robert Wiggin Term Expires 2015

Shellfish Warden (1 year term)

Neil Pollis Term Expires 2015

Surveyor of Lumber (1 year term)

Term Expires
Barbara Brusila 2015

Town Forest Committee – 7 SEATS (1 year term)

	Term Expires
Charles Williamson	2015
Barbara Brusila	2015
Joseph "Ike" Johnson	2015
Richard Parent	2015
Clayton Winchenbach	2015
Tracy Swan	2015
Arnold D. Hill	2015

Warren Sanitary District – 5 ELECTED SEATS (3 year terms)

		Term Expires
Robert Graham	Seat #1	2017
Clayton Winchenbach	Seat #2	2015
Edward Courtenay	Seat #3	2015
John Cooke	Seat #4	2017
Mark Anderson	Seat #5	2017

Woolen Mill Park Committee – 9 SEATS (3 year terms)

	Term Expires
Audrey Ferren	2017
Richard Ferren	2017
Helene Rondeau	2015
Melody Sainio	2016
Joan Winchenbach	2016
Clayton Winchenbach	2016
Beverly Williamson	2017
Charles Williamson	2017
James Doyle	2015

Chairman of the Board of Selectmen 2014 Report

To the Citizens of Warren:

Thank you so much for the opportunity to serve as the Chairman of the Board of Selectmen in Warren this past year. It's been an honor and a privilege to work for the people of Warren.

I'd also like to thank the wonderful town employees we have. Elaine Clark, our town manager, has done a fantastic job of leading everyone and implementing the policies of the Selectmen. We are very lucky to have her onboard and blessed with the staff we have in all of our departments. We are also extremely fortunate to have excellent volunteers who step up over and over again to help out. Of course, more volunteers are always needed and appreciated. Please don't be shy about stepping forward to join the community this way, it helps everyone. Just call the town office, the staff there will point you in the right direction.

We had an incredibly busy year in 2014. The Board, with Elaine's help, achieved many positive results for the town. We worked especially hard on financial management, and resolved and moved forward on legal challenges and the rifle range. Also we are in the middle of implementing a fiscal year change, as well as going to twice a year tax billing. Finally we are coming into the twenty first century by bringing in the ability to use your credit/debit card at the town office.

The action that I am most proud of is that we have reduced the borrowing that the Town has done for so many years. In the past the town used a Tax Anticipation Note (TAN) to operate for most of the year. When I was first elected, fellow selectmen Doug Pope, Dan Davey, Arnold Hill, Ed LaFlamme and myself, began the arduous process of reducing (hoping to eliminate) this borrowing. When we began the borrowing stood at \$1,800,000 per year. For this upcoming six month budget, we expect to only need to borrow \$100,000 (if property taxes are paid timely). This results in a large savings in interest payments and it's just plain good management to not run the town on credit. Keep in mind that this was accomplished during massive cuts to our revenue sharing allotment from the State of Maine.

After fourteen years of languishing, the rifle range is under contract to begin being remediated this spring. This is the direct result of pressure from this Board to the DEP to finally make something happen out there. The materials are going to be removed and recycled into composite lumber. This outcome is great for the site, the environment, and ultimately the town to get this fixed.

In another first for Warren, we've undertaken a roads program to identify priorities and plans for our roads instead of just continuing on with our past practice of a set rotation of paving. This has never been done in Warren and should enable us to be more efficient in our maintenance and paving budgets. Also we hired a paving inspector for the first time, and as is evident of the superior job of paving we received this past summer, is already paying dividends.

Last spring we began a study to look at our ambulance service. A committee was formed. We've contacted other towns to see what they are doing, what works, what doesn't and to discuss whether services can be coordinated or shared.

Elaine Clark applied for and received a Maine Coastal Communities Grant for Smartstream Culvert design. Warren received \$35,000. Warren's was the highest grant award made in 2014. It will allow the town to pay for design costs for three major culverts (which are, in essence, bridges). Design costs otherwise would have been raised and appropriated. This is work that must be done and Elaine's efforts saved the taxpayers a significant sum by securing these grant monies.

As many of you know, we finally settled the CRC lawsuit and the Vixen Land Holdings/Robert Emery lawsuits. CRC's was resolved in Federal court in Portland within our insurance limit. Thank you to Elaine Clark, Bill Kelly Esquire, Ed LaFlamme for accompanying me to the mediation and getting this done for the least possible impact to the taxpayers. The Vixen/Emery lawsuit was settled with the sale of the Brick School to the Baptist Church.

The coming year will be another busy one. One area that we are looking at is the Town Forest. It has been an under-utilized resource for the town so we are considering responsible harvesting of some of the wood out there. We will also be implementing the roads plan, trying to get a retirement plan in place for employees and continuing the ambulance committee's work. All of this is in addition to the regular work of the town.

It has been an absolute pleasure to work with Elaine and the other Board members. While there are still challenges ahead, we've made great strides in clearing up many old lingering issues: financial management, lawsuits, the rifle range, and our roads plan. I'm very proud of the work we've done and the progress we've made.

Thank you again for the opportunity to serve you.

Michael York Chairman Board of Selectmen

Town Manager's 2014 Report

Town Manager's Report 2014

Warren is a wonderful town, in great condition from an administrative and financial point of view. It is blessed with dedicated Town employees, engaged citizens, devoted boards and committees, community spirit, and incredibly enthusiastic volunteers.

Administratively, 2014 brought approval for on-line tax payments and MOSES online services which will "go live" in early 2015. Billing for ambulance fees has been contracted out to a private company. This, coupled with an increase in fees and an increase in the number of calls, will enhance revenue generated by the Warren Ambulance Service while eliminating a substantial amount of paperwork for the Town.

The process of transitioning to two property tax payments per year is underway. This is a very involved process that necessitated a change in the fiscal year. Beginning in July 2015, Warren will adopt a July through June fiscal year. To shift to the new 12-month cycle, a one-time six-month fiscal year (January to June 2015) was required.

As a result, there will be a town meeting in March for the January to June fiscal year, and in mid-June for the July 2015 through June 2016 fiscal year.

The change will benefit the Town's cash flow enormously; this, in turn, will reduce borrowing. In 2012 the Town borrowed \$1.7 million under its tax anticipation note; this reduced to \$1.6 million in 2013 and slightly over \$1 million in 2014. In 2015, TAN borrowing will be minimal, measured in the hundreds of thousands, not millions of dollars. This is a great accomplishment for the Town!

Warren has a healthy fund balance, substantial trust funds, and has planned for the future by creating reserve accounts for capital equipment replacement. The Town should be very proud of its financial condition.

Great credit goes to the Budget Committee for committing to an intense budget process: as soon as we finish the six-month budget (one meeting a week for seven weeks), we will begin the July through June 12-month budget. This is a huge endeavor for private citizens, many of whom hold full-time jobs. The budget committee's knowledge and involvement are impressive, and I would like to thank each of them for volunteering a substantial amount of time in service of the Town of Warren.

In 2014, the Selectmen, Town Manager and Town Attorney focused on resolution of some longstanding disputes. The lawsuit filed by CRC in federal court in Portland was resolved within insurance limits, at no cost to the Town, ending years of litigation. At the rifle range site, the DEP entered into a contract with Triumvirate Environmental which calls for removal of 27,000 tons of above-ground fiber to a manufacturing plant in Pennsylvania. The work will begin in April 2015 and end in early 2017. The efforts of Warren's Board of Selectmen in keeping the rifle range issue in the forefront in Augusta undoubtedly contributed to the positive result.

Last year's Town Manager's report identified 2014 as "a year to develop a 'clean slate' by resolving longstanding disputes." I am happy to say that through the efforts of the Board of Selectmen, Town administration, and Town residents, we achieved this goal.

Warren enjoys a beautiful natural environment, including the St. George River, the Oyster River, ponds, and parks. The importance of the Town's water bodies and its Alewife migration were recognized by the State in 2014 when we were awarded a Maine Coastal Communities Grant in the amount of \$35,000 to design culverts that will enhance fish passage ("stream smart" culverts). We were grateful to receive this assistance from the state and federal government, and we will pursue additional grant or bond opportunities for construction.

The Selectmen/Town Manager Workplan for 2015 focuses on implementation of the many improvements initiated in 2014: to successfully implement fiscal year changes; stabilize the Town's finances; transition to electronic records; and adopt electronic payment processes. Several important studies will be undertaken in 2015, most notably development of a comprehensive capital improvement plan. The Town's reserve account processes will be revised with the assistance of the Town auditor; we will start to review the economic development component of the comprehensive plan; and develop an approach to expansion of electronic records for tax map and land use matters, the town's physical plant and its environmental features.

Thank you for giving me the opportunity to serve as your Town Manager. We have a fine team, and are poised for another successful year in 2015.

Elaine Clark, Town Manager

Town Clerk's 2014 Report Melissa Sukeforth



VITAL STATISTICS RECORDED January 1, 2014 thru December 31, 2014

44 BIRTHS 21 MARRIAGES 33 DEATHS Name **Date of Death Town Death Occurred** Age 01/07/2014 **Esther Mank** Rockport 78 01/11/2014 Helen Markwith 93 Augusta **Portland** 71 01/14/2014 **Betty Crockett** 01/25/2014 83 John Lunt Warren 01/27/2014 **Crystal Eaton** Warren 49 01/28/2014 **Edward Ward** Warren 72 02/10/2014 Julia Lariviere Warren 90 02/28/2014 Micah Boland Warren 37 38 03/20/2014 Alison Low Warren 04/14/2014 55 **Anthony Staples** Warren 94 04/25/2014 **Edwin Boggs** Togus USVA 05/22/2014 Georgia Hunt Rockport 86 Joseph Pelletier Rockport 05/25/2014 77 07/08/2014 33 **Holly Bartlett** Warren 07/09/2014 Paul Gray **Portland** 68 07/15/2014 Michael Sullivan Togus USVA 89 07/19/2014 George Massie Warren 87 07/20/2014 Eric Pease Warren 56 08/19/2014 Jennie Demmons Rockport 76 08/27/2014 Wendy Kinney Warren 54 09/17/2014 Barbara Littlehale Rockport 79 09/24/2014 Jerry Lydick Warren 56 83 09/25/2014 **Henry Conary** Warren 09/28/2014 Ronald Silverman Lewiston 80 10/19/2014 Steven Holloway 51 Rockport 11/11/2014 Joan Lafrance Damariscotta 73 67 11/15/2014 Gail Long Portland 11/20/2014 **Robert Jones** Warren 65 12/07/2014 **Sterling Norwood** Warren 60 Warren 12/19/2014 Gertrude Augustine 68 12/24/2014 Ted (Clark) Howard Warren 79 93 12/27/2014 Freda Stimpson Camden 12/30/2014 Virginia Seavey Warren 92

Administration

2014 LICENSES & VITAL STATISTICS

Town Clerk Report



DOG LICENSES

Kennel Licenses Unaltered Male/Female Dogs Spayed/Neutered Dogs Late Dog Registration Fee's collected



VITAL STATISTICS





Marriage Licenses Issued

Certified Copies of Birth Records

Certified Copies of Marriage Records

Certified Copies of Death Records

Burial Permits

21

22

23

REGISTERED VOTERS in WARREN as of 12-31-14

Democrats – 555
Republicans – 870
Green Independents – 100
Unenrolled – 1118
Total – **2643**



SUSAN M. COLLINS

413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20510-1904 (202) 224-2523 (202) 224-2693 (FAX)



Dear Friends:

In November, the people of Maine entrusted me to serve another term in the United States Senate. I am deeply honored to serve you and will continue to work to bridge the partisan divide and to forge bipartisan solutions to the many challenges our nation faces. With the New Year just beginning, I welcome this opportunity to reflect on some of my work from this past year and to highlight some of my priorities for the year ahead.

The biggest challenge facing our State remains the need for more jobs so that Mainers can stay in our great State to live, work, and raise their families. Since small businesses create the vast majority of jobs, we must help them to start up, grow, and succeed. We must update our tax code to encourage small business investment in equipment and other assets, cut the red tape that is hampering job creators, build the transportation and energy infrastructure to support an expanding economy. We must also foster opportunities for key industries, from agriculture to defense. We must ensure that our workers have the skills they need for the jobs of today and tomorrow. These initiatives will remain my top priorities in the new Congress.

I am pleased to report a number of successes from this past year, including provisions from my "Seven Point Plan for Maine Jobs." My proposals to streamline job training programs and better match workers' skills with employers' needs were enacted as part of a workforce investment act. I helped secure promising manufacturing opportunities for our state—from requiring the military to buy American-made athletic footwear for new recruits, just as it does for other uniform items, to an additional Department of Energy investment in the deepwater, offshore wind power project being developed by the University of Maine, Maine Maritime Academy, and private companies. For Maine agriculture, I succeeded in including the fresh, white potato in a federal nutrition program from which it has been the only vegetable to be excluded.

Also last year, I was pleased to join in the christening of the USS Zumwalt at Bath Iron Works, a Navy ship for the 21st Century that will help protect our nation and strengthen one of Maine's most vital industries. And, for Veterans living in rural areas, I secured a two-year extension of the successful Access Received Closer to Home program, which is improving access to health care for Veterans in northern Maine. Finally, after several years in the making, I am delighted that Congress has approved my legislation to form a commission – at no cost to taxpayers – on the creation of a National Women's History Museum. A museum recognizing the contributions of American women is long overdue, and this bill is an important first step toward that goal.

In the new Congress, I will serve as Chairman of the Transportation Appropriations Subcommittee. This position will allow me to continue working to ensure investments are made in critical transportation infrastructure, which is essential for our safety and economic growth. To date, Maine has received more than \$90 million for highway, bridge, airport, rail, and port projects through the successful TIGER grant program.

I will also serve at the helm of the Senate Special Committee on Aging in the 114th Congress, a position I sought because Maine has the highest median age in the nation. Working to address pressing issues facing our seniors, from long-term care and retirement security to the vast potential of biomedical research, will be on our agenda. Preventing and effectively treating Alzheimer's should be an urgent national priority as this devastating disease continues to take such a personal and economic toll on more than five million Americans and their families. The Committee will also continue to focus on the scams and frauds targeting our senior citizens and has a toll-free hotline (1-855-303-9470) where seniors and their loved ones can report suspected fraud.

A Maine value that always guides me is our unsurpassed work ethic. As 2014 ended, I continued my record of never missing a roll-call vote since my Senate service began in 1997; a tally that now stands at more than 5,700 consecutive votes.

I am grateful for the opportunity to serve the great State of Maine and the people of Warren. If ever I can be of assistance to you, please contact my Augusta Constituent Services Center at (207) 622-8414, or visit my website at www.collins.senate.gov.

Sincerely,

Lucan M Collins

Susan M. Collins United States Senator

ANGUS S. KING, JR.

359 DIRKSEN SENATE OFFICE BUILDING (202) 224–5344 Website: http://www.King.Senate.gov



COMMITTEES:
ARMED SERVICES
BUDGET
INTELLIGENCE
RULES AND ADMINISTRATION

Town of Warren 167 Western Road Warren, ME 04864-4279

Dear Friends,

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate in January of 2013. First off, I want to make sure you know how to reach my offices, as I welcome your thoughts, questions, or concerns. You can call our toll-free, in-state line at 1-800-432-1599. In addition, our local numbers are as follows: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, and Washington D.C. (202) 224-5344. You can also provide your input on our website at www.king.senate.gov.

Maine is a large state; I know that traveling to our offices can present logistical and financial challenges, which is why our team implemented an outreach program, **Your Government Your Neighborhood**. My staff has been traveling to communities throughout the state for two years now, hosting office hours for local residents. Since we began, we have made over 400 trips and plan to increase that throughout 2015.

If we haven't yet been to your town office, community library, or school, or hosted an information table at a local non-profit, please let us know!

My work in Washington this year has been broad reaching, and I am committed to continue this work in a transparent and nonpartisan manner.

My projects have included:

- · Overseeing national security and defense issues from ISIS to cybersecurity
- Continuing efforts to simplify student loans and make higher education more affordable
- Easing the regulatory burdens facing Maine businesses, farms, and schools
- Co-sponsoring budget initiatives for a smarter economic direction
- Supporting vital infrastructure and highway investments
- Tackling climate change mitigation and its long-term impacts
- · Ensuring financial transparency in politics through campaign finance reform
- Promoting the growth of rural internet access
- Co-sponsoring legislation to help working families get paid leave to care for loved ones

I am tremendously grateful for the opportunity to serve you and will keep you informed of my activities in Maine and Washington.

Best Regards,

ANGUS S. KING, JR. United States Senator

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622–8292 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764–5124

In Maine call toll-free 1–800–432–1599 Printed on Recycled Paper SCARBOROUGH 383 US Route 1, Suite 1C Scarborough, ME 04074 (207) 883–1588



Dear Friends,

I hope this letter finds you and your family well. It's an honor to represent you in Congress. Thank you for the chance to update you on my work there and in Maine.

Like many here at home, I find the current partisan environment in Washington and Congress to be very frustrating. Attempts to take away people's health care, weaken environmental protections, and stoke controversy have been put ahead of more meaningful work to create jobs, help people through tough times, and give our children a better future.

Still, I have tried to find opportunities to work on issues where my colleagues across the aisle and I can find agreement. As a member of the minority party, I'm very proud that these efforts have earned several legislative victories that benefit the people of our state.

One of the most significant was passage of a Farm Bill containing many reforms I introduced to help the kind of small, diversified, family farms that we have here in Maine. These included more funding to help these farms meet the growing demand for healthy local food, as well as better insurance to fit their needs and helping SNAP recipients use benefits at farmers markets.

Another bill I introduced was signed into law, initiating a study of the York River to see if it is a good candidate for the federal Wild and Scenic Rivers program. The classification would help protect this important natural resource while potentially bringing more visitors to the area and an increased amount of federal investment for its conservation. As a member of the House Appropriations Committee, I've worked to secure other investments for the state as well, including \$20 million to replace a crumbling, unhealthy and outdated tribal school in Washington County.

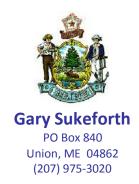
But not all the work I do is from Washington. My offices in Portland and Waterville assist hundreds of constituents every year who have issues with federal agencies and programs—veterans benefits, Social Security, and Passports among them. If you have a problem where I might be of assistance, I encourage you to call (207) 774-4019. My staff and I welcome the opportunity to serve you.

Again, it's a pleasure to represent you in Congress. Please keep in touch.

Best wishes,

Chellie Pingree Member of Congress

Washington 2162 Rayburn HOB Washington, D.C. 20515 (202) 225-6116 Portland 2 Portland Fish Pier Portland, ME 04101 (207) 774-5019 Waterville 1 Silver Street Waterville, ME 04901 (207) 873-5713



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION AUGUSTA, MAINE 04333-0002 (207) 287-1400 TTY: (207) 287-4469

REPORT TO THE CITIZENS OF WARREN

Dear Neighbors:

Thank you for electing me to serve as your State Representative in Augusta. As the 127th State Legislature is underway I want to remind you to contact me with any comments or questions you may have. I am here to serve you and would like to hear your thoughts concerning the many issue facing the Legislature this session.

I'm pleased to share I've been selected by Speaker of the House Mark Eves to serve on the Joint Standing Committee on Taxation. Many bills will come before the Taxation Committee that affect the lives of everyday Mainers. It is critical that we work together to craft a tax system that works for all Mainers and I'll be sure to do what is best for Warren and the people of Maine.

The Legislature is currently working on the state's biennium budget which will guide state spending over the next two years. Constructing a budget which Democrats, Republicans and Unenrolled members of the Legislature agree on can be a difficult endeavor but with a bipartisan approach we can ensure that a budget is passed that works for you.

The Legislature will also be considering other important bills focused on a wide variety of issues. Democrats, Republicans and Unenrolled members need to work together and keep Maine moving in the right direction and I believe I'll serve a critical role in accomplishing that goal.

Please feel free to contact me about any issues that are important to you or if you are having trouble with any state agencies. You may reach me on my personal cell phone (207) 975-3020, or in Augusta at 1-800-423-2900 or 287-1400. My e-mail address is: Gary.Sukeforth@legislature.maine.gov.

Sincerely,

Gary Sukeforth State Representative

District 95 – Appleton, Hope, Union (part) and Warren

Warren Scholarship Advisory Committee

Members present: Paul Forest, Ed LaFlamme, Peter Lynch, Richard Parent, Amanda Shelmerdine, Danny Swindler, Christine Wakely,

Susan Wilcox, Pen Williamson **Members absent:** None

Others present: Sherry Howard, bookkeeper Minutes of previous meeting: Approved

Election of officers: Chairman – Danny Swindler; Secretary – Christine Wakely

CYRUS EATON SCHOLARSHIP - 2014

FIRST YEAR (\$1,250.00 each)

Brooke Benedict Taylor Hall Ryan Parker

David Bryant III Kaitlyn Hanson Michael Wadsworth Cayla DeMaria Halie Haskins Amanda Young

Ryan Economy Danielle Hunt John Hall Haley Mank

SECOND YEAR (\$800.00 each)

McKenzie Belcher Heidi Obuchon Emily Leach James Oldroyd

THIRD YEAR (\$800.00 each)

Beth ChaseJared MartinKimberly ReedErika KnutsonDanielle MoshierJennifer TracyAdam LynchLindsey OldroydNicole Weaver

FOURTH YEAR (\$800.00 each)

Christopher Benedict Molly Parent Megan Wyllie Rachel Chase Elizabeth Robinson Nathan Young

P&B BYRON ROBINSON SCHOLARSHIP - 2014

Brooke Benedict - \$2,200.00

SARA HILT HS ENDOWMENT – 2014

Amanda Young - \$1,500.00 Kaitlyn Hansen - \$1,200.00

EDWARD LEMKE SCHOLARSHIP – 2014

Amanda Young - \$200.00

F&G ROWE SCHOLARSHIP - 2014

Haile Haskins - \$1,000.00 David Bryant III - \$550.00 Ryan Parker - \$550.00

Hailey Mank - \$1,000.00 Ryan Economy - \$550.00 Michael Wadsworth - \$550.00

OVERLOCK SCHOLARSHIP – 2014

Ethan Morin - \$400.00

WARREN DAY SCHOLARHIP - 2014

Haley Mank - \$325.00 Jacob York - \$325.00

Plan: May 28, 2014 – Board of Selectmen to approve and sign scholarship certificates

June 11, 2014 - Danny Swindler and Paul Forest will hand out the scholarships at graduation

Mr. Forest will look at making some improvements to the scholarship applications

Respectfully submitted, Christine Wakely, Secretary

Public Works Report

We at Warren Public Works have gone to great lengths to maintain the roads in the town of Warren. As many of the citizens of Warren are aware the budget is a major concern and we are conscious of this fact in everything we do. In the past three years we have cut our spending and have averaged a 25% spending reduction in our budget. A fact we in the Public Works department are very proud of, and will continue to strive to balance public safety on our roads and the budget.

Paving for 2014 included a portion of Old Augusta Road and Anderson Road. We hope to continue paving the roads at a rate that keeps our roads at a safe and manageable level now and for the future.

There were many other projects assigned to the Public Works crew in 2014, such as the spring clean-up of all cemeteries, mowing of the library and Payson Park, demolition of and landscaping of a tax acquired property on Toll Bridge Road and many other small tasks; which were in addition to our regular duties.

The mandatory changeover of all street signs to Retro-reflective is still underway. All regulatory signs are completed and the road name signs are a work in progress which should be completed early spring of 2015.

I would like to take the time to thank my entire crew for their dedication and hard work through a very trying year.

Doug Gammon
Public Works Foreman



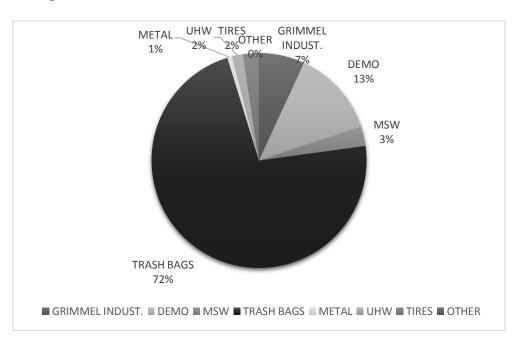
2014 WARREN TRANSFER STATION REPORT

To: Warren Residents

This year I would like to write about your personal information that you bring to the Transfer Station for recycling. I have seen check books, credit cards, credit card applications, checking and savings account statements and on and on. Although I am definitely in favor of recycling as much as possible, however I highly recommend that you shred or destroy all personal information before you recycle it. Some of this material stays in Maine for recycling but most of it is shipped to China for recycling. I do not know who sees or handles this material and for that reason I recommend you do not put your personal information out there for anyone to see.

Below is a graph for you to see the revenue generated by the Transfer Station. Each department is listed and the amount that department generates.

REVENUE 2014	
GRIMMEL	
INDUST.	\$6,218.65
DEMO	\$11,794.75
MSW	\$2,637.50
TRASH BAGS	\$65,498.00
METAL	\$644.00
UHW	\$1,484.75
TIRES	\$2,150.00
OTHER	\$25.00
TOTAL	\$90,452.65



If you have any suggestions or concerns feel free to call either the Transfer Station 273-2290 or Town Office 273-2421.

Transfer Station hours are: Thursdays and Fridays 12:00 p.m. to 6:00 p.m. and Saturdays 8:00 a.m. to 4:00 p.m.

Respectfully Submitted, David Grant

Public Works - Transfer Station - Warren Sanitary District



442 Cushing Road PO Box 447 Warren, ME 04864 207-273-2047

January 29, 2015

To The Citizens Of Warren:

It is my pleasure once again to update you on some of the highlights of the Warren Sanitary District's operations over the past year. The District continues to operate smoothly.

We completed the final phase of our force main rehabilitation project on Route 97 this past summer. George C. Hall & Sons dug a trench from Route 1 to just before the Peterborough Road and installed a new 8" HDPE pipe. This concludes the work that began in 2011 when we discovered severe corrosion of the original cast iron main along Route 1 in South Warren. We appreciate the patience of the motorists and property owners impacted by our work.

We completed our force main rehab work just before the State started the Route 1 widening project in July. That project involves five of our manholes, and we have contracted with Lane Construction to adjust those as necessary to match the new road. The project will be completed this summer.

The Town did not pave any streets within the boundaries of the District last year, but the State intends to pave Route 131 through Warren this summer. We have 13 manholes that will fall within that project, and we may have to adjust the heights of some of those manholes with risers.

We cleaned nearly half of the collection system in the village this year. Each year we clean at least a third of the system so that no pipe goes uncleaned for more than three years. We hired Interstate Septic and were able to clean the entire system west of the river with a high-pressure water jet. Next year we will clean at least a third of the system east of the river. We would like to thank the Warren Fire Department for providing the water necessary for our jetting project. As always, please notify us at once if you are having problems with your drains or see a problem with the sewer system.

We are in the middle of the renewal process for our waste discharge license. Our license to operate the treatment plant must be renewed every five years with the DEP. We expect that process to be uneventful because we have had no major incidents over the preceding five years and are not seeking to modify any of our discharge limits.

There has been an explosion onto the market of so-called flushable personal care products over the past several years. These items, such as baby wipes, are intended to break down soon after flushing but many times do not and can cause severe problems with sewer collection systems and pumping equipment. The District uses a JWC Muffin Monster hydraulic grinder to try to protect our pumps from clogging due to products such as these, but they can cause blockages and other issues upstream of the pump station. In order to keep our system running as smoothly as possible we urge users not to flush anything more durable than toilet paper down the drain.

The District does all it can to hold the rate for a single-family household (or ERU, Equivalent Residential User) to \$62 per quarter. Additional units have always been assessed one ERU per apartment and one ERU per two boarding or B&B rooms. An assessment fee could also be a factor for each new dwelling unit that was not in existence when the system was built. It is best to contact me with any questions pertaining to your sewer bill when considering whether to add a rental unit, as additional dwelling units each incur an additional ERU. I am happy to explain this system and provide a copy of our user charges and rules and regulations upon request.

I would like to thank the members of the Board of Trustees for all their hard work, the meetings they attend, and the tough decisions they make. It is an honor to work with them. The Warren Sanitary District is governed by a five-member Board comprised of the following members:

Ed Courtenay exp. 2015

John Cooke exp. 2017

Mark Anderson exp. 2017

Clayt Winchenbach exp. 2015

Robert Graham exp. 2017

The Board meets on the third Monday of each month at 7 PM at the treatment plant. These meetings are open to the public and all are most welcome to attend.

Respectfully,

Ed LaFlamme



Jeff Curtis of Interstate Septic jets a pipe from Manhole 99 on Four Rod Road on October 28, 2014



Jacob Bryant of George C. Hall & Sons Backfills a pipe crossing Route 1 June 25, 2014

WARREN FIRE DEPARTMENT REPORT

To the Honorable Board of Selectman and the Citizens of Warren the report of the Fire Chief is respectfully submitted.

In 2014, the Fire Department answered a total of 107 calls. The breakdown of the calls is as follows.

TYPE	2012	2013	2014
False Alarm	0	0	0
Smoke Investigation	3	0	0
Chimney	3	4	7
Vehicle and snowmobile fires	3	2	1
Structure	5	4	2
Fire Alarm Investigation	4	2	7
Carbon Monoxide Investigation	3	2	0
Woods/Grass/Lightening Strike	5	0	1
Out of Town	13	20	7
Out of Town Cancelled en-route	0	2	10
Vehicle Accident and extrication	40	41	42 (3 fatal)
Flooded Oil Burner	3	1	0
Trees, Power Lines and Electrical	6	4	17
Non-permitted Burns	4	5	2
Permitted Burns	0	3	0
Fuel Spills	0	5	0
Flooded Cellar	0	0	0
LP gas leak	0	0	0
Odor/Explosion Investigation	1	1	0
Bomb Scare	0	0	1
Lift Assist for Ambulance	8	4	5
Police Assist	0	0	1
Debris	0	0	2
Landing Zone for Lifeflight	3	0	1
Citizen assist	0	1	<u> </u>
Total	104	101	107

As I have said before, in the past few years the fire service has undergone some major changes with mandates and regulations. At times it seems impossible to keep up with these changes. Bear in mind mandates cost money, but we are left with no choice, but to comply.

After you have called the fire department or rescue, try to take care of the emergency yourself if possible. I stress, do not try to control the emergency first and then call us because it slows down our response time and the emergency gets out of control. We need to know immediately.

The telephone number for all emergencies, fire or rescue is now 911 statewide.

In 2014 there was still a high number of motor vehicle accidents. Three of those accident were fatal. We have no knowledge of why we are continuing to have a large number of traffic accidents.

Keep in mind that the department is constantly purchasing smaller equipment and gear with money that the Tiger Engine Company has raised themselves or had donated to us and does not come from tax revenue.

We would like to thank those of you that have donated money to the department. We had a number of very large donations the 2014 and I want to give extra special thanks to those people. This money is extremely appreciated as it allows us to make needed purchases without putting a strain on the taxpayers.

The award program that was started in 2007 has continued success. These awards were handed out once again at our December 2014 meeting. They included 2 firefighter of the year awards which went to, Firefighter Ronald Eugley and Firefighter Roger Peabody. A total of two, years of service awards were also given out. These went to Firefighter Shelby Michaud and Firefighter Roger Peabody. There were also 3 awards given for the firefighters that went on the most calls. They were, Firefighter Tiffany Emery, Capt. Vaughn Saunders and Firefighter Curtis Bramhall. There were 5 awards given for most available to respond. Those awards went to Asst. Chief Greg Andrews, Lt. Keith Barrows, Capt. Vaughn Saunders, Firefighter Tiffany Emery and Firefighter Craig Luce.

The ISO rating has now been change to a 6 for the entire town of Warren.

The insurance services office (ISO) has a number system that the homeowner's fire insurance companies go by. Warren's numbers have been 6/9 for many years. Since 2012 the Warren Fire Department and the neighboring towns have been working to get this number down. The lower the number the less expensive your homeowner's insurance should be. We started in September 2012 and worked for more than 13 months on this project. It started with certifying water sources, such as farm ponds and rivers that are available for us to draw water from. With that being done we had to schedule a water shuttle or tanker operation using 7 tankers. We drilled at this many times throughout 2013 and in October of 2013 we set up this tanker shuttle operation and had it timed and witnessed by an ISO agent. The results are now in and it is an ISO rating of 6 for the entire town. Be sure that when you renew your insurance policies, your insurance company is aware of this new rating as it should help lower the cost of your premium.

We continue to deal with more and more regulations from OSHA and Maine Bureau of Labor.

The fire department has for sale, illuminated house address numbers. Contact Paul Andrews at 273-2667 or Clayt Winchenbach at 273-2622. They are available in two colors, green and blue. These address numbers are an extremely valuable tool for our emergency services, fire and rescue, to locate your residence in the event of an emergency as they are extremely visible, especially at night.

Also those of you that have long driveways, you need to post your address number out by the end of your driveway so that we can see it from the road. Also you need to keep the trees and bushes lining those long driveways and cottage roads trimmed to an opening of 14 ft. in height and 20 ft. plus in width to allow us access with our emergency vehicles. Our vehicles, both fire and ambulance, are a lot larger today than they

Public Safety

were in past years and these trees will destroy lights and equipment we have on the top and sides of these vehicles. They also may hinder us in getting to you and your emergency in time.

I have stressed in the past you should be extremely careful, especially if you are heating with wood. Wood requires proper disposal of ashes; remember live coals will live in ashes in a container for weeks and then when opened to air they will ignite and re-burn.

Once again, don't forget, to be within State law you need to obtain a permit to burn brush or debris year round.

I want to thank members of the Department, Warren Rescue Service and the crew of the Warren Highway Department for the outstanding help and support.

EDWARD GRINNELL, JR. Fire Chief 207-542-0464



WARREN RESCUE/AMBULANCE

Warren Ambulance responded to 329 emergency 911 calls.

• Warren Ambulance responded mutual aid to the following Towns:

Cushing 1 time
Thomaston 5 times
Union 1 time
Waldoboro 2 times

Average age of patient 58 years old

Average round trip to the scene and back to the station: 30 miles.

A committee has been established at the request of the select board to study the options for the Warren Ambulance Service in the future.

Since Warren Ambulance has established daytime Per Diem, daytime coverage has been successful.

Ambulance Services all over the United States, as well as surrounding towns are finding recruiting volunteers very difficult and becoming a challenge. The increase in call volume, and the demand for Emergency Medical Services has created a burden on the volunteer services. The Emergency Medical world is always upgrading knowledge and skills to be used in the field. Personnel who have advanced on to be Paramedic, Advanced level Technicians, EMT and First Responders have invested time and money in training to exceed to these upper levels feel they should be compensated for their accomplishment. The ambulance service needs these licensed personnel to respond. Most towns have gone to per diem, paying personnel part time, and working with other towns to provide 24 7 coverage.

The problem is, EMS is a forgotten and neglected service that is being expected to train and have proper equipment and vehicles with minimal finances. We can't respond without a vehicle, training, equipment and specialized supplies. EMS agencies are all struggling to survive, but also to be ready, trained and equipped for mass casualty incidents.

EMS agencies aren't currently reimbursed for non-transport response assessment services. And we serve callers without reimbursement of any type from those who aren't insured and often we go without reimbursement.

Warren Ambulance is made up of volunteer licensed EMS, Drivers, Per Diem, and Fire Department personnel. The service has had several new volunteers join the service this year. We appreciate the help and service provided by these dedicated Warren Volunteer Ambulance Personnel and Fire Fighters. The challenges and obstacles of the emergency world can be emotionally and physically taxing on personnel responding to emergencies.

The Warren Ambulance Service would like to thank the Warren Fire Department, and Warren Public Works for their help and support.

Polly Wood, WARREN EMS Director

LOCAL HEALTH OFFICER ANNUAL REPORT

The position of Local Health Officers began in 1885 and is a term established by Maine Statute. Each Maine town is required by state law to have a Local Health Officer.

The role of the Local Health Officer is about how to assist and protect Maine citizens and communities by monitoring the community through identifying and/or responding to immediate trends in health risks to individuals or the community through questions from residents and/or their own observations.

This year I was involved in one case at the request of the Code Enforcement Officer for documentation, and then it was turned over to him for resolution.

In April I attended the Rockland screening of the HBO documentary "Toxic Hot Seat" concerning the use of flame retardants in clothing and furniture, as well as the other toxic chemicals every home contains. It especially focused on the risks of firefighters who are exposed to these chemicals as well as the health risks to all of us.

In April I also attended a presentation in Bath on hoarding which is a very complex situation both for the hoarder and others around them; it can destroy lives and relationships, cause physical illness, financial hardship, damage to structures through mold and neglect, not to mention the danger it puts fire and ambulance service crews in when they respond.

I also attended two District Coordinating Council meetings, one at the Samoset and one at the Emergency Management Agency in Rockland. This group meets three or four times a year and identifies topics throughout our mid-coast region that they should focus on. One of the exciting things they are trying to establish are diaper banks, and more information about that should be coming out soon.

It is currently being reported that there is a "flu epidemic" throughout most of the states, but so far it appears that Maine is only seeing regional outbreaks at this time. It is not too late to get a flu shot—follow your doctor's advice. It is especially important at this time to cover all coughs and sneezes, wash hands frequently with soap and water, and keep your hands away from your eyes, nose and mouth. If you feel sick with a temperature stay home!

I would also like to suggest that you check out the calendar pages in both the *Courier* and *Free Press* for health and well-being clinics, mini-workshops, or support groups offered in our area. Another resource is to check out the Picker Family Resource Center website www.penbayhealthcare.org/health-wellness. I am going to try to list some of these events on the Health Officer page of the town's website.

If you have any complaints, questions or concerns about health or environmental risks, or landlord/tenant issues please contact me through the Town Office at 273-2421. I look forward to being able to help you in any way I can.

Respectfully submitted,

Christine S. Wakely Local Health Officer



Warren Town Forest Committee Report 2014

You may not be aware of this, but the Town of Warren owns three woodlots. One 23 acre parcel is located on the Middle Road. Another 47 acre parcel is located on the side of Pleasant Mountain, adjacent to the Rockport and Union town lines. The largest parcel is 247 acres, and is known as the Meadow Mountain lot. The Pleasant and Meadow Mountain lots were purchased in the 1960s by Edmund Livingston, who then donated them to The Nature Conservancy. In 1980, The Nature Conservancy donated the parcels to the town. The Middle Road lot was tax acquired.

Forest management plans were prepared for the Middle Road lot in 1997 and for the other two lots in 1999. A timber sale (selection harvest of marked trees) was conducted on the Middle Road lot in 1997. Net income to the Town from this sale was \$16,798. A survey of the Meadow Mountain lot was completed in 2001, and a timber sale was conducted there in 2010. Net income to the Town from this sale was \$42,553. A survey of the Pleasant Mountain lot was completed in 2010. Timber sales met the strict sustainability standards of the Forest Stewardship Council.

Access is problematic for all three lots, and this is a challenge that the Town Forest Committee continues to address. The Pleasant Mountain lot is basically land-locked. However, part of the Georges Highland Path (a hiking trail maintained by the Georges River Land Trust) passes through it. A network of trails and roads is located on the Meadow Mountain lot. Unfortunately, many of these roads and trails are in rough shape due to heavy off-road vehicle use, much of which comes from non-residents of the town.

The Town Forest Committee continues to actively address access issues and is involved in planning future management and stewardship activities, including (but not limited to)timber harvesting and recreation. Our Town is fortunate to own these properties that produce periodic income for the Town, provide recreation opportunities, and protect wildlife habitat. Any citizen who is interested in learning more or becoming involved is welcome to contact a member of the Town Forest Committee listed below.

Respectfully submitted,

Barrie Brusila
Arnold Hill
Ike Johnson
Rick Parent
Gary Robinson
Tracy Swan
Pen Williamson
Clayton Winchenbach



Bog Brigade Annual Report 2014



As you all may know the Bog Brigade serves the Rockland, Thomaston and Warren area.

The Bog Brigade meets the third Wednesday of each month from September to June at 6:30 PM at Barley Joe's Greenhouse. During these meetings we determine the calendar of events for the season, trying to incorporate fun for all snow modalities ranging from snowmobiling to snow shoeing, cross country skiing, ski jouring, hiking and yes, believe it or not bicycling. Our Face Book page is Bog Brigade, come and see all the fun we have and the work that is being done!

In September we held the Snowmobile Grass Drags at Amiga Farm in Waldoboro. The track has been improved and leveled out with a longer racing surface now in place, many of the contestants gave the Club kudos for the great track. Each year seems to get better and bigger, however this year's temperature of 80 degrees did prove that snowmobiles do not do well in the heat. Oh well next year will be better. Thanks to the Boy Scouts we even had French Fries to offer to the public. Prizes range from cash awards to vendor sponsored items.

Warren has been very supportive by delegating a portion of money from the registration of snowmobiles toward the maintenance of the trails. Needless to say those funds don't go very far so snowmobile clubs registered with the Maine Snowmobile Association are eligible to apply for grants, we do apply for. These monies are dedicated to grooming the trails and maintaining equipment. These funds help immensely in the maintenance of our equipment and trails and are greatly appreciated.

We participated in the Emergency Management drill held in Union. There were the usual projects improving trails as we do each year. It is our goal to show respect to all property owners who allow the trails to cross their property. If you find unauthorized tracks on your property the game wardens will enforce the rules of the trail.

Officers for this year are Fred Macdonald-President. Rob Murray-Vice President, Denise Philbrook-Treasure, Nikki Murray-Secretary, Shawn Chapman-Trail Master, Ron Philbrook-Safety Officer.

Respectfully Submitted

Fred Macdonald

2014 Merrill Payson Park Report



Payson Park is located just off Route 90 on the Georges River. This past summer and fall it was a lively happy place for adults and children. The jungle gym, swings and merry-go-round provided hours of healthy exercise and group play.

Countless barbecues were prepared on the many grills set up and free for all to use. Just bring your own charcoal and take home your trash. One could enjoy a picnic even in less than ideal weather thanks to the group of workers from the Prison Farm who re-shingled the Gazebo roof. They did a great job very quickly.

Visitors who take the foot bridge across the river can see remains of the Georges River Canal System, the 2nd oldest canal system in America. In the spring and early summer beautiful wildflowers can be seen along the rustic footpath near the canal.

Three season fishing was evident in the Georges River with eagles, shags and seagulls for companions and the occasional osprey shrieking nearby.

The Payson Park Committee and members of the Dolham family agreed on a project to be funded by a generous donation in memory of Charles Dolham. In 2015, two wooden teepee structures will be built near the Gazebo. If concrete is needed to secure these structures, Starbird Concrete Co. is going to donate their product. A third seesaw will also be installed in 2015. We welcome community involvement in any of these projects.

We still have two vacancies on our committee and encourage anyone who enjoys the outdoors to call Helene Rondeau at 273-2962 or Joan Winchenbach at 273-2622 for more information.

Also this year tax deductible donations will be greatly appreciated and should be sent to Merrill Payson Park Memorial Fund, c/o Joan Winchenbach, 142 Oyster River Road, Warren, ME 04864

Committee Members

Joan Winchenbach Terry Benner Anne Nichols Vacancy Brad Peabody Helene Rondeau Ed Courtenay Vacancy

WARREN COMMON SCHOOL FUND

2014 Report

The Annual Meeting of the Warren Common School Fund was held at Knox Machine Company, 936 Eastern Road, Warren on Wednesday, April 23, 2014. Present were: Charles Maxcy, Charles P. Williamson Jr., William Lufkin, and Sandra Overlock. Absent was Robert Wyllie.

The following officers were re-elected: Charles Maxcy, President Robert Wyllie, Vice President Charles P. "Pen" Williamson Jr., Secretary William L. Lufkin, Treasurer

The Trustees voted to have our funds professionally managed in 2012. We moved approximately 2/3 of our holdings to various Russell Investment Funds in 2013. Our remaining common stock holdings were moved to Russell Investment Funds in 2014.

On July 17, 2014, the Warren Common School Fund received official notification from the Internal Revenue Service that it is exempt from Federal Income Tax under section 501 (c) (3) of the Internal Revenue Code. The Warren Common School Fund has been classified as a private foundation under section 509 (a) of the Code. As such, it can receive tax deductible bequests, devises, transfers, or gifts. A big thank you goes to Pen Williamson for his work in preparing the lengthy application.

This year the Trustees voted \$4,050.00 for the purchase of 1080 linear feet of 2" aluminum display railing with a cork insert for the Warren Community School. These were installed by MSAD #40 maintenance personnel in the hallways to display the student's papers and art work so that they would no longer need to be taped or tacked directly to the walls.

Each year the Trustees support the Warren Community School students and teachers by helping to fund projects that have not been funded or are not included in the school district budget.

Respectfully submitted, WILLIAM L. LUFKIN, Treasurer



Warren Field and Garden Club

Annual Report 2014



The Warren Field and Garden Club tends several gardens around town with the gardens at Payson Park providing enjoyment to visitors to the park and also people driving through town on Route 90, and the garden at the Post Office greeting patrons all summer with cheery flowers. Members also work hard to plant, water, deadhead, and keep the area around the Woolen Mill Park, the Monument, and the

Historical Society neat and tidy. Amanda Shelmerdine's Girl Scouts readied the Monument for the annual Memorial Day Ceremonies and they did a beautiful job. Helene Rondeau and Dick Ferren continued the practice of placing a tree in the flower boxes at the signs on Rt. 1 and Rt. 90 and decorating them for Christmas. Members help Helene plant the boxes for the summer season. Take time to notice the signs on your way into town from the east and the south.

The Garden Club again sponsored a spring Plant Sale at the Ferren's Red Farm on Rt. 90 with the proceeds enabling us to sponsor a student from Warren who is studying some form of agriculture or horticulture or a related field. This year the scholarship was awarded to Ryan Economy who is in his first year at UMaine Machias. Please encourage students you know to apply for this scholarship.

Programs this year included three illustrated lectures and three field trips to area gardens. We began with Bob Edmonds who discussed problems with pests, fungus and viruses in our gardens and methods to control the plant environment. Sharon Turner from Washington spoke to us about growing native plants and why they are necessary to the sustainability of native birds, wildlife, and insects. We met in the new Garage Meeting Room at the Warren Historical Society. Our last talk was by Deb Soule of Aveena Botanicals who talked about the medicinal benefits of herbs and flowering plants. We took trips to the Lincolnville Quarry Garden of Ken Cleaves. What a beautiful day we had. We also went to gardens in Thomaston and Port Clyde and picnicked at Marshall Point Light.

The Warren Field, and Garden Club is an organization that welcomes all to its programs and trips. Contact President Carolyn Damon for information and schedules. She can be reached at 273-1310 or contact Nancy Blake at 701-8474.

WARREN FREE PUBLIC LIBRARY

The library has continued to grow this past year. We now have 1,484 patrons and 15,268 books. This year we circulated 3,307 adult books and 2,513 children's books. We had 3,818 adults walk through our door and 2,411 children. We continue to purchase books and to accept donations of good condition books and DVDs (Thank-you!). We also still participate in interlibrary loans, if you are looking for a title we don't have in house. Remember that you can renew your books on our website. Our website address is www.warrenfreepubliclibrary.org.

We continue to be a part of the Maine InfoNet Download Library program, which lets you download books for e-readers. Maine InfoNet is always adding new titles. To take part in the Maine InfoNet Download program you just have to go to our website, and login in with your library patron number. If you are not sure of your number you can stop in or call, and we will help you out.

This year the library got two new computers to replace two of the computers that were about ten years old. These computers are for the patron use.

This past year we have been a home for tutoring, Boy Scouts, Girl Scout Troops, Lego Robotics Group, Lego Club, a Reading Club, Student Book Club, Warren Day Committee meetings and this fall we had a group that came in and played music.

The Friends of the Library had a summer reading program that was very well attended (more than 40 children participated). Lorie Hoyt Nguyen ran the program. She also runs the Lego Club that meets once a month during the school year.

Naomi Aho, one of our library committee members, did a beautiful ink drawing of the library for us to use on any correspondences or promotional material. It has been framed and is hanging in the library for all to see. We would like to dedicate this drawing to our devoted library supporters who have left the committee in recent years, Bev Williamson, Joan Winchenbach, Dick Ferrin and Pam Carey.

This summer the Friends of the Library group raffled off different baskets and a \$500.00 gift card to Amazon. This past December they had a sled filled with gifts and a \$100.00 Hannaford card that they sold raffle tickets for as well. Keep an eye out for announcements on our website warrenfreepubliclibrary.org.

If you haven't been in lately please stop in and check out YOUR local library.



Cindy Norwood – Librarian Beth Pope – Library Committee

Community Services & Organizations

Warren Recreation Committee Report for 2014

The following programs were offered by the Warren Recreation Committee in 2014. In the spring; Tee-ball, Upper and Lower Minor League Baseball, Minor League Softball and Little League Baseball and Softball. These programs got started in Mid-April and ran through June. We hosted a Summer Soccer program that ran from the end of June through August for all ages and those groups played twice a week on Tuesday and Sunday evenings. We once again ran our K-2 Soccer, 3rd/4th grade Travel Soccer and 5th/6th grade Travel Soccer in early fall. These groups started in early September and ran through October and our numbers were the largest amount we have ever had! Our cheerleading program grew again and we jumped up to four teams this season. All four of these teams will compete at tournaments in Bangor and Augusta, while the youngest group will do some sideline cheering at games as well. We ran a K-2 basketball program from late January thru February and as always we continued to help facilitate the Medomak Pee-Wee Basketball program with gym times for games and practices. I also stepped up and ran the entire Medomak Girls Pee-Wee program for all 5 towns this year and I will continue to try to help that group get stronger and get the numbers back up for each age group. We hosted the March Mayhem Basketball Tournaments for Pee-Wee Travel squads (which was again a big success!) and also ran an Open Gym program on Sundays throughout the fall and winter seasons for K thru 12th graders to work on basketball skills and jump into pick-up games. The following is a brief description of our 2014 programs:

Baseball/Softball Program



Warren's Recreational Baseball and Softball programs consisted of one Little League baseball team, one Little League Softball team, one "Lower" Minor League baseball team, two "Upper" minor league baseball teams and two Minor League Softball teams. We also had 4 co-ed T-ball teams and the total participation in our programs for 2014 was 131 children, along with two or three adult volunteers for each team. This year marked the first "official" season of the Medomak League, which is made up from all of the towns in S.A.D 40. I think the league ran very smoothly and our Little League girls won the first Medomak League Championship!! Once again this season, our younger boys, ranging from six to eight years of age, participated in a "coach pitch only" system. Our older boys, that included nine, ten and eleven year olds, traveled and played games that were much closer to Little League rules and there wasn't allot of change from past seasons. This has been very beneficial to both age groups and will continue to get our boys more prepared for the jump to Little League. Our Minor League Softball teams traveled as well this season and that program continues to be a successful transition to Little League Softball. We had 4 T-ball teams that we kept in town this year, as we like to ease parents into our organized sports and all of the travel that they will have ahead in the coming years! We continue to meet as a group, with representatives from each town in the district, to oversee the new league. We have elected officers for all of the positions of the board and will meet again shortly to discuss the 2015 season! Despite a continued drop in numbers league wide in baseball and softball, our hope is to revitalize these sports that were once very strong in all of our communities.

Soccer Program



We broke our record once again this year in our Soccer program in the fall with 177 and that is by far the biggest number in our history! This number doesn't include all of the kids and adults that joined in our Summer Soccer Program, which ran from June through August on Tuesday and Sunday evenings. We continued our strong presence in the Mid-Coast Travel League, as the 5/6th boys made in to the championship game, only to fall just short. The 5/6th girls made a deep run themselves, only to get knocked out in the Semi-finals. Both of our 3rd and 4th grade Travel teams were very competitive and we were once again lucky to have a great group of athletes, parents and coaches! Our K-2 teams had a record number of kids and when the dust settled, we had eight teams and ninety athletes! Our teams were once again very large at each level, as our policy has always been to take every child that wants to participate. It is always impressive to see that many athletes on each team and all of them being so competitive. I have to personally thank all the coaches and parents that helped get our kids out of the house, away from the video games and help get twelve teams up and running. We continue to have a healthy "pipeline" of talented athletes at each level and that should allow us to challenge for league titles every year and be competitive for the foreseeable future! The following is a breakdown of the teams from the 2014 season:

K-2; 90 children (8 teams) participated in this program; it is open to all kindergarten through second grade students and the emphasis is on "beginning" fundamentals and <u>FUN!</u> Each team practices once a week for 1 hour and the kids begin to learn the skills and rules of the game. Teams play a 1 hour game every Saturday and parents watching on the sidelines have as much fun as the kids! I was very impressed (but not surprised...) to see the outpouring of help this season to get 8 teams running. My numbers seem to climb each year and every time they do, Warren parents step up to get the job done!

<u>3rd and 4th grade Co-ed Travel</u>; 45 children (2 teams) participated in this level of the program and it is open to all 3rd and 4th graders, no matter what their experience level is. Teams practice once a week for around an hour and a half and games are played against each other and teams from Waldoboro. These athletes get a chance to begin traveling on a limited basis(games were either in Waldoboro or Warren). The Games are played during the week and on Saturdays, with the emphasis still being on learning and having fun and not the score, as there are no play-offs or standings for this group. Warren fielded two teams at this level in 2014 and as someone who officiated many home games for these teams, I got to see a tremendous amount of talent that will make the jump to the 5/6th teams next year! As the director for these programs, that is especially gratifying.

5th and 6th grade Boy's and Girl's Travel; 42 children (2 teams) participated at this level and competed in the Midcoast Travel League. The numbers for other towns were very low again this year and many continue to join together just to make single boys and girls teams. We continue to stay with the separate boy's and girl's teams in the Midcoast League, in an effort to prepare these athletes for the next levels in Junior High and High School. We actually had seven coaches all together for the two teams this season and that helped in getting all of these athletes in and out of games and plenty of playing time. What a great season!!!

Cheering Program



Cheering was once again available for children from Kindergarten through the 6th grade. Our numbers jumped for the third straight year and we were lucky enough to find the coaches for four teams this season and a grand total of sixty three athletes came out to cheer! We had so many girls this year that we split into Kindergarten, first and second grade, third grade and fourth thru sixth grade squads. As the high school welcomed two male cheerleaders to their award winning squad, we also welcomed our first male athlete to our older group and it just shows how much we have grown and how far our teams have come. Our Kindergarten team will do some sideline cheering at our K-2 basketball games, but the main focus of all four of our squads will be the two cheer competitions coming up in February and March. These meets will take place in Augusta and Bangor and there is a lot of excitement for all four groups to hold our second annual "Cheer Showcase" for all of the parents and family that can't make it to either state meet. We have AMAZING coaches that have stepped up for these young ladies! The truly awesome part about our coaches is that the majority of them have no children of their own on these squads!!! All of the teams will work on routines to compete with at these tournaments, but will also continue to work on the basics and fundamentals of cheering and tumbling that will help them grow as athletes. Our hope is that our cheer program will give them the opportunity to compete for spots on squads at the Middle School and High School levels. I am excited to see what these groups can do at the state competitions this season!

Basketball Program



The Warren Recreation Committee offered a K-2 basketball program and over sixty two children participated in 2014, with six teams in total. Multiple volunteers are required to coach each team at this level. We always stress learning the fundamentals and having a positive experience for this group, as we do in all of our sports for these grades. I have been very lucky in recent years to have quality volunteers step up and keep it fun for the kids. Warren Recreation once again collaborated with the Medomak Valley Pee-Wee Basketball Program for the 2014/15 season, to provide basketball for boys and girls in grades 3 through 6. It was decided that we continue with the same set up, but bring in new faces to help keep the league functioning similarly to the way it had, while letting the varsity coaches finally step away from running the teams. The majority of the issues that had come up with the league had been on the girl's side of the program, so I stepped up and ran that side of the league for all 5 towns. I thought it was a successful year and I was able to pull enough girls up to get to 3 teams for each age group. I am looking to get stronger numbers each season. We also provided a three hour Open Gym period for children of all ages throughout the winter months on Sunday afternoons. It has always been a great way for kids to get together and practice or play pick-up games without the stress that they often deal with on their Pee-wee, Middle school or High school teams! For the ninth time in 2014; the Warren Recreation

Community Services & Organizations

Committee organized our largest fund-raising event of the year and offered three consecutive week-ends of basketball called the March Mayhem Tournaments. Over 30 teams competed and groups from across the Mid-Coast and the state converged on Warren for some exciting basketball games! It is always the biggest fundraiser of the year for the recreation department and it takes all 11 members to pull it off!

The "Monkey-Butt" 5K



We helped run the first road race in the town of Warren in a few years and the "Monkey-Butt" 5K took place in early October of 2014 to raise money for the "Laken Harrington Scholarship" fund. This fund was started in the memory of Laken Harrington, ("Monkey-Butt" was a nickname for him from his family and friends) who was a young man that was taken from us much too early in his life. He was passionate about all of the sports we offered here in Warren and his parents have started the scholarship in his name to help the youth of all five towns in our district. If a child needs a glove, sneakers or even help with payment to a summer sports camp, their parents can fill out a form and the fund will help with those costs. The first event was a tremendous success and we will continue this race annually. I was happy to help and even run in the race and I think it will be a great opportunity for the community to come together to raise funds for kids in need and remember the life of a fine young man!! I expect an even greater amount of runners and walkers next year.

The 2014 calendar year has passed and 2015 will find our programs strong and our numbers steady. We will continue to remain committed to providing positive coaches, usable fields and look to make improvements to all of our programs, buildings and facilities whenever we can. We continue to carry eleven active recreation members, but as some of their own children move on to higher levels and different schools, I expect there to be some turn over in the near future. I know that bringing new individuals into the group will re-energize and push us to maintain our level of commitment and motivation towards all of our programs. It will be tough to see any of these members go, as they have done so much for the youth of Warren. I look forward to new acquaintances and friendships in the coming year and standing shoulder to shoulder with our members, old and new, to continue to provide the programs that the residents of Warren expect and the young athletes of our town deserve!

Warren Recreation Director John Leach 542-6883

WARREN HISTORICAL SOCIETY

Warren, Maine 04864



Wow where in Warren did the time go! This past year has been chocker block full as the Warren Historical Society did indeed celebrate its 50th year of existence. We were privileged to have some of the originating class of supporters gathered together on July 1st for a celebratory cookout and cake in our newly renovated meeting space (otherwise known as the garage). Mary Jane Boggs provided us with invaluable information as to past presidents and various board members through the years. Memories were shared by the Boggs, Wiley, Overlock, and other families as to the founding of our wonderful Society.

As you know the goals of the Historical Society are to preserve records, documents, genealogies, artifacts and relics pertaining to the Town of Warren. This all happens only with the vision and help of the community and its existing groups and clubs. The Town of Warren has helped us out with a generous donation of monies which basically makes it possible to heat the Campbell House for the year.

The Warren Garden Club has been of invaluable help this year. While the plans for the new gardens are a little behind due to the need of strong backs and shoulders there is much enthusiasm for the project. The Garden Club not only supports the grounds of the Society but has provided new chairs (comfortable ones I might add) for the Garage meeting space plus a wonderful pull down screen for viewing video and photo programs. Barbara Larson took it upon herself to install light blocking curtains on the garage doors to enhance the visual effects of the video presentations, Thank you Barb. Plus the Garden club helps out with the decorating during the various seasons we all decorate for. Thank you so much and ladies and gentleman!

Dick Ferren and his lovely wife (better known as Audrey) have spearheaded the renovation of the Garage into a wonderful meeting space for the warmer weather meetings we hold. Dick had Sterling Norwood come in and re-incarnate the old Woolen Mill entrance in one corner of the garage and it is grand, you have to come in and see it. Alley Electric came in and rewired the garage so lighting and electrical safety is in balance. Dick is always present, checking the security of the grounds and doing various maintenance duties on the property. Dick has also led various tours during the summer for the Spears, Peters, and Crowe families as well as other families. A bonus in Dick being willing to lead these tours is that he is extremely knowledgeable of the Town's history and in the process of his leadership we received a \$100.00 donation from Brian Crowe the 2nd as he is writing a book concerning the Crowe family. Thank you so much Dick.

The driveway now has a French drain in place which was done by the Richardson Excavation Company. They have told us they are willing to come back in spring to smooth things out and possibly reinforce the surface if needed. It seems remote any of us will get stuck in the mud any time.

There are some concerns I have come to realize as pressing for the near future one of which is the acquisition of a generator back-up for times of no electricity. We have invaluable resources which need protection. What happens when we lose power for many days and no heat? We potentially could lose everything folks have spent so much time preserving. I am asking for help to raise the funds for this project and if any of you know of experts in this field please let me know soon so I can contact them for a prudent bid.

Another concern I have is the accessibility of the Campbell House to the public eye. My suggestion is for us to be open one or two days a week. The only problem is finding volunteers interested in participating. I for one am willing, who will help me out (please, please).

Respectfully
Jan Macdonald,President
Dick Ferren- Vice-President & House & Grounds Chair
Nancy Blake-Treasurer
Bev Williamson- Secretary
Barb Larson-Curator
Diana Sewell-Genealogist
Sandra Overlock-Historian
Joan & Clayton Winchenbach-board members
Keri Vilchinsky-board member
Zach Wyllie-board member

2014 Woolen Mill Report



Come and visit our beautiful park in the village. It continues to be used by the young and elderly and those in between to walk, run and sit.

We have enjoyed many venues this summer beginning with Warren Day. It was a great day with all enjoying all the festivities.

We had 5 "Music in the Park" programs. Sean Flemming had to be cancelled because of bad weather but we hope we can get him in next summer. Our groups were:

Bay Winds North

Mid-Coast Community Band

Rusty Hinges

Ron and Kay Anderson & Friends

We have them on Sunday 2 to 4 pm and schedules for the summer are at the Bank and at Winks Whimsey window in the village. Please come and join us this summer. It is wonderful relaxation by the river listening to the music.

In July our two churches combined a service and the Congregational Church had a sunrise service Easter Sunday.

Our Christmas tree lighting, the first Sunday in December, at the park was a huge success as always. The singing of carols and Santa arriving on the fire truck with candy canes for the children (and you can take a picture of your child with him) and hot chocolate and cookies made a wonderful beginning to the holiday season. Unexpected, but delightful were a group of young children running around with Christmas lights in a halo on their heads that they had made. Special thanks go to Bob and Jen Carter and Eric and Patty Overlock for all the decorating and planning. Unfortunately they cannot do it next year so we would appreciate you coming forth and taking over. Someone will help you. It will be a shame if this custom does not continue. Please call Patty at 273-3526.

One day during the summer junior high children came and helped us clean the park and weed the gardens.

One new addition to the gazebo are two benches. This allow you to sit in out of the weather. Sterling Norwood built the gazebo and the two new benches. They are a lasting legacy to him.

Our thanks to the Garden Club who checked and kept the gardens weeded all summer. The rugosa roses were in full bloom and lupine are beginning to show along the river with other wild flowers. We have lost one of our trees. The Garden Club offered to replace it for us.

We are hoping to have the paths restored this coming year.

Dick & Audrey Ferren Claty & Joan Winchenbach Helene Rondeau Pen & Bev Williamson

Town of Warren Minutes for 2014 Annual Town Meeting March 25, 2014

County of Knox, SS.

State of Maine

At the opening of the polls on Monday, March 24, 2014, at the Town Office, John Black of Waldoboro was nominated and was unanimously elected moderator with three (3) ballots cast.

The results of the secret ballot election are as follows:

For a three-year term for Selectman, Assessor and Overseer of the Poor (Seat #1): Former Selectman William "Bill" Lufkin was elected with 169 votes. Opponent, former Selectman Marianne Pellicani received 124 votes.

For a three-year term for Selectman, Assessor and Overseer of the Poor (Seat #2): Former Selectman Wayne Luce was elected with 181 votes. Anthony Jameson received 93 write-in votes.

For a three-year term as a Warren Sanitary District trustee (Seat #1): Robert Graham was elected with 254 votes.

For a three-year term as a Warren Sanitary District trustee (Seat #4): Incumbent Trustee John Cooke was elected with 262 votes.

For a three-year term as a Warren Sanitary District trustee (Seat #5): Mark Anderson was elected with 273 votes.

For a three-year term on the SAD #40 School Board: Incumbent Dennis Wooster was re-elected with 252 votes.

The annual town meeting at Warren Community School on March 25, 2014, was opened at 7:03 p.m. by Moderator John Black. Following the Pledge of Allegiance, the results of the March 24, 2014, municipal election were announced. Mr. Black swore in the two new selectmen prior to taking up Article 3.

Note: Outgoing Selectmen Chairman Douglas Pope explained several minor corrections to the Warrant prior to residents voting on any of the items. Mr. Pope also told residents that the Budget Committee and Board of Selectmen worked together to develop the budget. He said that while not everyone agreed on every spending item, the two groups agreed on the final proposal.

Also, a motion was made and seconded to allow a number of non-residents, including the Town Manager, to speak at the meeting. It passed with at least three-quarters of voters supporting the motion with a show of hands.

Article 3: To choose all necessary town officials for the ensuing year, other than those now required to be elected by ballot under the provisions of Maine law.

The following Budget Committee members, whose terms expired in 2013, were re-elected from the floor: Margaret Grant, Joseph Johnson, Roger Peabody and Bradley Beverage. Former Town Manager Grant Watmough was elected to fill the unexpired term of Robert Carter. Elected to fill two vacancies on the Budget Committee were Karen Deane and John Crabtree. They replace Mr. Lufkin, who was elected selectman; and Clayton Winchenbach, who did not seek another term.

Re-elected as Fish Wardens for 2014 were incumbents Edward Courtenay and James Doyle.

All elections from the floor were done by a show of hands.

Article 4: To see if the town will vote to authorize the Selectmen pursuant to 12 MRS § 6131 to promulgate such regulations compatible with the General Laws of the State to govern the time when and the manner in which alewives shall be taken therein (Note: Municipal rights in existence on January 1, 1974, which are not exercised for 3 consecutive years shall lapse 12 MRS §6131.)

Article 4 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 5: To see if the town will authorize the Selectmen to sell surplus alewives for one or more years, or take any action relative to the same.

Article 5 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 6: To see what sums of money the Town will vote to raise or appropriate for the Calendar Year 2014 General Government departments (Note: The only discrepancy between the Budget Committee recommendation and the Board of Selectmen Budget is \$3000, which appears in the General Government, Board of Selectmen budget immediately below.)

Department Names	Board of
-	Selectmen
General Government	Recommends
A. Board of Selectmen	74,450.00
B. Administration	247,502.00
C. Town Clerk	46,710.00
D. Assessing	36,658.00
E. Code & Planning	29,386.00
C	Subtotal \$434,705.00

Article 6 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 7: To see what sums of money the Town will vote to raise or appropriate for the Calendar Year 2014 Protections departments.

Department Names		Board of Selectmen Recommends
Protections		
A. Fire Department		74,948.00
B. Ambulance		146,224.00
C. General Protections		208,718.00
D. Animal Control		11,980.00
	Subtotal	\$441.870.00

Article 7 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 8: To see what sums of money the Town will vote to raise or appropriate for the Calendar Year 2014 Operations departments.

Department Names

	Board of
	Selectmen
Operations	Recommends

A. Public Works

B. Transfer Station

Subtotal

420,671.00

193,821.00

\$614,492.00

Article 8 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 9: To see what sums of money the Town will vote to raise or appropriate for the Calendar Year 2014 Culture and Recreation departments.

Department Names		Board of	
		Selectmen	
		Recommends	
Culture and Recreation			
A. Library		41,300.00	
B. Recreation		47,093.00	
	Subtotal	\$88.393.00	

Article 9 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 10: To see what sums of money the Town will vote to raise or appropriate for the Calendar Year 2014 Unclassified departments.

Department Names		Board of Selectmen
		Recommends
Unclassified		
A. Social Services & Contrib.		27,740.00
B. Facilities & Grounds		110,379.00
C. Personnel		131,559.00
D. Indebtedness		37,895.00
	Subtotal	\$307,573.00

Town Manager Clark was asked why the Perpetual Care Fund was not tapped to pay for facilities and grounds. Clark said next year she would ensure there is a breakdown of which items are funded by the Perpetual Care Fund and those that will be financed with General Fund money. Facilities and grounds costs for the cemeteries in 2014 will be paid with perpetual care funds.

A resident asked for a breakdown of spending for Social Services and another resident asked whether representatives present from three of the social service agencies be asked to address the Town Meeting to report on services they provide to Warren residents.

After the speakers outlined their services and how much aid was provided to Warren residents, there was a motion and second. Article 10 was passed as written by a show of hands.

Article 11: To see what sums of money the Town will vote to raise or appropriate for the Calendar Year 2014 Capital Improvement department.

Capital Improvement	Board of Selectmen Recommends
Administration Equipment Purchase	1,500.00
Administration Vehicle Life Cycle Study	1,500.00
Alewife Pen Repair	5,000.00
Ambulance Department Reserve	7,500.00
Back River Bridge Repair	5,000.00
Building Improvements	10,000.00
Cemetery Improvements	3,500.00
Comprehensive Plan	1,000.00
Dry Hydrant Install	2,000.00
Fire Dept. Equipment Purchase	6,275.00
Fire Dept. – Reserve	20,000.00
Payson Park	2,500.00
Public Works Dept Reserve	5,000.00
Public Works Road Improvement	219,204.00
Public Works Signs	5,000.00
Rec Dept. – Reserve	
Transfer Station Equipment	10,000.00

Subtotal \$304,979.00

Selectman Chairman Pope reminded residents that the \$2,000 entry for Dry Hydrant Install was eliminated from the budget because reserve funds will be used to cover the cost. A motion was made and seconded to approve the total amount, but the motion and second were withdrawn and a new motion and second were made to approve the lower amount of \$302,979.00.

A resident asked why Woolen Mill Park was not included in the article. Chairman Pope explained that the selectmen's budget included about \$400 to cover entertainment costs at Woolen Mill Park and that no capital improvement projects for the Park had been requested.

Another resident asked why the town intended to conduct a Vehicle Life

Cycle Study when the state transportation department already has that information available.

Selectman Michael York said selectmen want a detailed study of Warren's vehicles and equipment so officials will know when to maintain and replace them.

A resident asked why the Public Works reserve account had been reduced to only \$5,000. Selectman York said selectmen and Budget Committee members were "aggressive" in trying to keep property taxes stable and that the reserve was considered a budget item that could be reduced for the coming year. Selectman York noted that the town has \$148,000 in reserve for Public Works.

A motion was made and seconded. Following the discussion, Article 11 was passed as amended, to show the reduction for the Dry Hydrant Install, by a show of hands.

Article 12: To see if the town will vote to raise and appropriate an estimated \$1,117,756 from non-property tax revenues to reduce the Calendar Year 2014 property Tax Commitment.

Calendar Year 2014 Non-Property Tax Revenues

Local Revenue		State Revenue	
Administrative	\$12,000	General Assistance	\$7,000
Ambulance	\$50,000	Grants Received	\$0
Animal Control	\$2, 000	Tree Growth	\$7,600
Boat Excise	\$5,000	Veterans Exemption	\$2,126
Building Permits	\$8,000	LRAP	\$56,000
Clam License	\$0	State Revenue Sharing	\$198,683
Concealed			
Weapons	\$350	Homestead Act *	\$80,000
Earned Interest	\$1,000	BETE *	\$6,000
Entertainment	\$0	Prison Hydrant Refund	\$5,985
Excise Tax	\$500,000	Sub Total	\$363,394
Interest on Taxes	\$32,000		ŕ
Junkyard Permits	\$250	Federal Revenues	
Library	\$500	Franchise Fees	\$12,262
Lien Costs	\$10,000	Grants Received	\$0
Miscellaneous			
Income	\$1,500	Sub Total	\$12,262
Planning Board	\$1,000		
Plumbing Permits	\$2,500		
Real Estate Sale	\$25,000		
Recreation	\$6,000		
Surplus Property	\$0	Summary	
Town Clerk	\$5,000	Local Revenue	\$742,100
Transfer Station	•		•
Fees	\$80,000	State Revenue	\$363,394
Woolen Mill Park	\$0	Federal Revenue	\$12,262
Sub Total	\$742,100	Non-Property Tax	\$1,117,756

^{*}These are set by state law and do not require voter approval; they are calculated at the time of commitment.

Article 12 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 13: To see if the town will authorize the Selectmen to appropriate an amount not to exceed \$110,000, if any, from Fund Balance to reduce the 2014 Tax Commitment, pending further information from confirmed tax commitment information, state revenues, school budget assessment, and the Town's financial position.

Article 13 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 14: To see if the town will authorize the Selectmen to expend such monies deemed necessary from the following Reserve Funds, or take any action relative to same, so long as the funds are used for their intended purpose.

Ambulance Reserve	\$139,833
Capital Building Fund	\$150,097
Dry Hydrant Reserve	\$8,087
Employers Employment Reserve	\$30,383
Entertainment Reserve	\$356
Fire Department Reserve	\$69,341
Highway Equipment Reserve	\$148,737
Hot Top Reserve	\$2,888
Little League Reserve	\$4,654
Office Equipment Reserve	\$3,988
Park Reserve Fund	\$16,896
Recreation Fund-raising Reserve	\$26,417
Recreation Reserve Fund	\$14,870
Town Forest Reserve	\$47,312
Transfer Station Reserve	\$23,408
Woolen Mill Park Reserve	\$5,252

Following the clarification that "Park Reserve Fund" should read "Payson Park Reserve Fund," Article 14 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 15: To see if the town will vote to authorize the Selectmen to move up to 10% of unexpended balances, from various accounts as needed to provide for the continuity of public services.

Article 15 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 16: To see if the town will vote to authorize the Selectmen to procure a temporary loan or loans, in anticipation of taxes, for payment of obligations of the town; such loan or loans to be paid during the current municipal year by taxation or act thereon.

Article 16 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 17: To see if the town will vote to increase the property tax levy limit by \$28,598.00 to \$846,187.00 due to a decrease in use of Fund Balance, and due to a decrease in the State Revenue Sharing as established by state law in the event that the municipal budget approved under the preceding articles will result in tax commitment that is greater than that property tax levy limit.

A resident asked for a layman's explanation of what Article 17 meant. Former Town Manager Watmough explained that a state law, known as LD 1, limits how much municipalities may increase their property tax levy without a vote of the Town Meeting.

Following the discussion, Article 17 was moved and seconded. It was passed as written by a show of hands.

Article 18: To see if the town will vote to authorize the Selectmen to expend such sums of money as may be necessary to carry on town affairs from January 1, 2015, until the next town meeting, and to procure a temporary loan if necessary for payment of the town's obligations until the next town meeting, such sums to be included in the sums appropriated for such purposes for the calendar year, or take any action relative thereto.

Article 18 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 19: To see if the town will vote to fix the 15th day of November as the due date when assessed taxes shall be payable and to charge 7.00% per annum interest on all unpaid taxes after that date.

Article 19 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 20: To see if the town will authorize the use of funds from the Fund Balance to cover annual abatements, or take any action relating to the same.

Article 20 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 21: To see if the town will authorize the Tax Collector, pursuant to 36 MRS §506, to accept pre-payment of taxes for the year 2014-2015 not yet due or assessed and to pay 3.00% interest on any prepaid taxes that are abated or act thereon.

Article 21 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 22: To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for same.

Article 22 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 23: To see if the town will vote to authorize the Selectmen and Treasurer, on behalf of the town, to accept the proceeds of any payment on insurance claims for damage occurring to town equipment and to allow the expenditure of funds as necessary to replace said equipment as they deem appropriate or act anything thereon.

Article 23 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 24: To see if the town will vote to authorize the Selectmen, on behalf of the town, to accept, grants, insurance refunds, reimbursements or other funds received by the town and apply these funds to the accounts the Selectmen deem appropriate.

Article 24 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 25: To see if the town will vote to authorize the Selectmen, pursuant to 30-A MRS §5655, on behalf of the town, to accept unconditional donations of property or money to supplement a specific appropriation already made, to reduce the tax assessment, to endow a municipal education fund, or to reduce permanent debt.

Article 25 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 26: To see if the town will vote to authorize the Selectmen, pursuant to 30-A MRS §5654, on behalf of the town, to conditionally accept conditional gifts of money or property in trust pending affirmative action by Town Meeting vote.

Article 26 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 27: Shall an ordinance entitled The Georges River
Regional Shellfish Management Ordinance be
enacted? (Copies of the proposed ordinance were distributed at town meeting.)

Article 27 was moved and seconded. It was passed as written, without discussion, by a show of hands.

Article 28: To see if the town will authorize the use of \$25,000.00 of the proceeds from the sale of the Brick School for the Debt Stabilization Fund.

Article 28 was moved and seconded. It was passed as written, without discussion, by a show of hands.

The Warren 2014 Annual Town Meeting was adjourned at 8:08 p.m.

Respectfully submitted by freelance Selectmen Secretary Liz Chapman Mockler

Town of WarrenWarrant for Town Meeting

Approved by Selectmen 4-0 February 18, 2015

County of Knox, SS.

State of Maine

To: Edward Grinnell, Resident of the Town of Warren, in the County of Knox.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Warren in said county, qualified by law to vote in town affairs, to meet at the Warren Town Office meeting room in said town on Monday, the twenty-third day of March, A.D. 2015 at 7:50 a.m. The moderator (Article 1) will be chosen at 7:50 a.m. At 8 a.m. voting will begin on Article 2. Polls will close at 8:00 o'clock in the evening.

And to notify and warn the voters to meet at the Warren Community School on Eastern Road (Route 131) in Warren on Tuesday, the twenty-fourth day of March, A.D. 2015 at 7:00 o'clock in the evening. Then and there to act on articles three (3) through twenty-eight (28), all of these articles being set forth below to wit:

- **Article 1:** To choose a moderator to preside at said meeting.
- Article 2: To elect all necessary town officers as required to be elected by secret ballot.
- Article 3: To choose all necessary town officials for the ensuing year, other than those now required to be elected by ballot under the provisions of Maine law.
- Article 4: To see if the town will vote to authorize the Selectmen pursuant to 12 MRS § 6131 to promulgate such regulations compatible with the General Laws of the State to govern the time when and the manner in which alewives shall be taken therein (Note: Municipal rights in existence on January 1, 1974, which are not exercised for 3 consecutive years shall lapse 12 MRS §6131.)
- Article 5: To see if the town will authorize the Selectmen to sell surplus alewives for one or more years, or take any action relative to the same.

Article 6: To see what sums of money the Town will vote to raise or appropriate for the six-month Fiscal Year 1/1/2015 through 6/30/2015 General Government departments.

Department Names

General Government A. Board of Selectmen \$28,475 Selectmen Recommend 4-1 **Budget Committee Recommends** 11-0 \$152,906 B. Administration Selectmen Recommend 5-0 **Budget Committee Recommends** 6-5 C. Town Clerk \$28,767 Selectmen Recommend 5-0 **Budget Committee Recommends** 11-0 D. Assessing \$20,171 Selectmen Recommend 5-0 **Budget Committee Recommends** 11-0 \$15,344 E. Code & Planning Selectmen Recommend 5-0 **Budget Committee Recommends** 11-0

Sub Total \$245,662

Article 7: To see what sums of money the Town will vote to raise or appropriate for the six-month Fiscal Year 1/1/2015 through 6/30/2015 Protections departments.

Department Names

Protections A. Fire Department \$38,627 Selectmen Recommend 5-0 **Budget Committee Recommends** 11-0B. Ambulance \$85,402 Selectmen Recommend 3-2 **Budget Committee Recommends** 4-6-1 C. General Protections \$68,829 5-0 9-1 Selectmen Recommend **Budget Committee Recommends** D. Animal Control \$8,615 Selectmen Recommend 5-0 **Budget Committee Recommends** 11-0

Sub Total \$201,473

Article 8: To see what sums of money the Town will vote to raise or appropriate for the six-month Fiscal Year 1/1/2015 through 6/30/2015 Operations departments.

Department Names

Operations

A. Public Works \$257,016

Selectmen Recommend 5-0 Budget Committee Recommends 9-1-1

B. Transfer Station \$98,962

Selectmen Recommend 5-0 Budget Committee Recommends 10-0

The Transfer Station operational costs are offset by \$42,500 in fees (metal recycling, trash bag sales, and disposal fees)

Sub Total \$355,978

Article 9: To see what sums of money the Town will vote to raise or appropriate for the six-month Fiscal Year 1/1/2015 through 6/30/2015 Culture and Recreation departments.

Department Names

Culture and Recreation

A.	Library Selectmen Recommend	5-0	\$18,326 Budget Committee Recommends	10-0
В.	Recreation Selectmen Recommend	5-0	\$26,297 Budget Committee Recommends	6-3-1

Sub Total \$44,623

Article 10: To see what sums of money the Town will vote to raise or appropriate for the six-month Fiscal Year 1/1/2015 through 6/30/2015 Unclassified departments

Department Names

Unclassified

A.	Social Services & Contribu	tions*	\$5,000	
	Selectmen Recommend	4-0	Budget Committee Recommends	8-0

B. Facilities & Grounds Selectmen Recommend	3-0-1	\$27,712 Budget Committee Recommends	8-0
C. Personnel Selectmen Recommend	4-0	\$69,420 Budget Committee Recommends	5-3
D. Indebtedness Selectmen Recommend	5-0	\$23,395 Budget Committee Recommends	11-0

Sub Total \$125,527

Article 11: To see what sums of money the Town will vote to raise or appropriate for the six-month Fiscal Year 1/1/2015 through 6/30/2015 Capital Improvement Department.

Department Name

A. Capital Improvement \$128,660
Selectmen Recommend 5-0 Budget Committee Recommends 8-3

Subtotal: \$128,660

Article 12: To see if the Town will authorize the creation of the following new reserve accounts:

Records Restoration

Vehicle Life Cycle Study

Comprehensive Plan

Article 13: To see if the Town will authorize the Selectmen to carry forward up to \$41,329.59 in unexpended funds that were raised and appropriated at the March 2014 Town Meeting for the departments listed below:

Town Clerk Budget

Records Restoration \$500

Create a Records Restoration Reserve Account and transfer \$500 into it

^{*}The two Social Services comprising this Section (A) are: General Assistance \$3500 and Historical Society \$1500

Assessing Budget

Contracted Services \$1385 carry forward to compensate additional time for fiscal year change

Code and Planning Budget

Part time wages \$12,000 carry forward (new code officer is adept with GIS and these funds may be useful in compensating him for additional time in creating GIS for town assets)

Public Works Budget

Sand and Salt \$12,090.83 carry forward

Recreation Budget

Programs \$3861.76 carry forward

Personnel Budget

Health Insurance MERP up to \$9500 carry forward to offset MERP costs

Capital Improvements

Cemetery Improvements carry \$1992 forward (stonework repairs, Joe Auciello contract extends through June 2015)

Article 14: To see if the town will vote to raise and appropriate an estimated \$627,163 from non-property tax revenues to reduce the 6-month Fiscal year January 1, 2015 through June 30, 2015 Property Tax Commitment.

Calendar Year 2014 Non-Property Tax Revenues

Local Revenue		State Revenue	
Administrative	\$6,000	General Assistance	\$3,500
Ambulance	\$35,000	Grants Received	\$0
Animal Control	\$1,000	Tree Growth	\$3,900
Boat Excise	\$2,750	Veterans Exemption	\$0
Building Permits	\$4,000	LRAP	\$26,000
Clam License	\$0	State Revenue Sharing	\$98,690
Concealed Weapons	\$250	Homestead Act *	\$40,000
Earned Interest	\$500	BETE *	\$3,000
Entertainment - Park	\$150	Prison Hydrant Refund	\$3,317
Excise Tax	\$300,000	Sub Total	\$178,407
Interest on Taxes	\$16,000		
Junkyard Permits	\$100	Federal Revenues	
Library	\$100	Franchise Fees	\$6,131
Lien Costs	\$5,000	Grants Received	\$17,500
Miscellaneous Income	\$1,000	Sub Total	\$23,631
Planning Board	\$325		
Plumbing Permits	\$1,600		
Real Estate Sale	\$2,350		
Recreation	\$4,000		
Surplus Property	\$0	Summary	
Town Clerk	\$2,500	Local Revenue	\$425,125
Transfer Station Fees	\$42,500	State Revenue	\$178,407
Woolen Mill Park	\$0	Federal Revenue	\$23,631
Sub Total	\$425,125	Non-Property Tax Revenue	\$627,163

^{*} These are set by state law and do not require voter approval, they are calculated at the time of commitment.

Article 15: To see if the town will authorize the Selectmen to appropriate an amount not to exceed \$37,500, if any, from Fund Balance to reduce the 6-month Fiscal Year January 1 through June 30, 2015 Property Tax Commitment, pending further information from confirmed tax commitment information, state revenues, school budget assessment, and the Town's financial position.

Selectmen Recommend: 5-0 Budget Committee Recommends 6-4-1

- Article 16: To see if the town will authorize the Selectmen to expend such monies deemed necessary from the Town's Reserve Funds, or take any action relative to same, so long as the funds are used for their intended purpose.
- Article 17: To see if the town will vote to authorize the Selectmen to move up to 10% of unexpended balances, from various accounts as needed to provide for the continuity of public services.
- Article 18: To see if the town will vote to authorize the Selectmen to procure a temporary loan or loans, in anticipation of taxes, for payment of obligations of the town; such loan or loans to be paid during the current municipal year by taxation or act thereon.
- Article 19: To see if the town will vote to fix the 15th day of May, 2015 as the due date when assessed taxes shall be payable and to charge 7.00% per annum interest on all unpaid taxes after May 18.
- Article 20: To see if the town will authorize the use of funds from the Fund Balance to cover annual abatements, or take any action relating to the same.
- Article 21: To see if the town will authorize the Tax Collector, pursuant to 36 MRS §506, to accept prepayment of taxes for the six-month fiscal year (January 1, 2015 to June 30, 2015) not yet due or assessed and to pay 3.00% interest on any prepaid taxes that are abated or act thereon.
- Article 22: To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for same.
- Article 23: To see if the town will vote to authorize the Selectmen and Treasurer, on behalf of the town, to accept the proceeds of any payment on insurance claims for damage occurring to town equipment and to allow the expenditure of funds as necessary to replace said equipment as they deem appropriate or act anything thereon.
- Article 24: To see if the town will vote to authorize the Selectmen, on behalf of the town, to accept, grants, insurance refunds, reimbursements or other funds received by the town and apply these funds to the accounts the Selectmen deem appropriate.

Article 25:	behalf of the town, to specific appropriation	vote to authorize the Selectmen, pursuant to 30-A MRS §5655, on accept unconditional donations of property or money to supplement a already made, to reduce the tax assessment, to endow a municipal reduce permanent debt.	
Article 26:	behalf of the town, to	vote to authorize the Selectmen, pursuant to 30-A MRS §5654, on conditionally accept conditional gifts of money or property in trust ction by Town Meeting vote.	
Article 27:		I vote to accept the Leland Overlock Scholarship, in trust, as by the Selectmen at their February 4, 2015 meeting.	
Article 28:	Shall an ordinance entitled The Georges River Regional Shellfish Management Ordinance be enacted? (Copies of the proposed ordinance are attached hereto and are also available at the town office).		
Given under	our hands this 18th day o		
		Michael York, Chairman	
Edmund J. L	aFlamme, Vice Chair	Arnold D. Hill	
Wayı	ne Luce	William Lufkin	

Assessors Report 2014

James Murphy, Jr., Assessors Representative

Murphy Appraisal Services, Inc.

At this time the town is in the process of converting its calendar year budget to a fiscal year budget. This change will affect the timing of your tax payments.

In early April 2015 you will receive a tax bill that will be for the fiscal year of January 1 to June 30, 2015, a 6 month period of time. That tax bill will be approximately half of the last tax bill. That tax bill will be due, in full, May 15, 2015.

Then, in September 2015 you will receive another tax bill. That tax bill will be for the fiscal year July 1, 2015 to June 30, 2016. That tax bill will have 2 payments, with half the taxes due November 15, 2015 and the second half due May 15, 2016. There will be one tax bill with the 2 payment dates.

That pattern will continue in the future, the fiscal year will be from July 1st to the next June 30th of the next year. Starting in September of 2015 there will be 2 tax payments per tax bill, one due November 15 of that year and one due May 15 of the next year. There will be a town meeting for the 12 month budget in June of 2015.

This may sound like what was sent in your tax bill last September 2014. It is, on purpose. There are many moving parts in this process. Communication is one of those parts. Another is the Knox County payment. The county bill is issued in the 6 month fiscal year, due in the 12 month fiscal year, due to be paid prior to the November 15,2015 due date...how does the town collect and pay 100% of the bill when we have not collected 100% by the time we get to the due date?? One of many challenges to be solved.

As I mentioned, it is not the major engine parts that are difficult, it is that little part buried down in the machine that will cause us the most issues. You have a town office staff that will endeavor to make this process work as precisely as possible. We are trying for perfection, but with as many moving parts that need to be moving at the right time doing the right thing there are bound to be a couple of small issues.

State Revenue Sharing is again a topic of interest. Simply put, if State Revenue sharing is again cut by the legislature your property taxes will increase. That is a fact. The state budget has been balanced on the backs of property owners, period. Those at the state level have said they have not raised taxes. Political semantics. They did not raise their state budget taxes, they made decisions that impacted directly the increase in your local property taxes.

Tax relief in the form of the Maine Homestead Exemption is available to all qualified property owners. If you have received an exemption in Warren in previous years you do not need to reapply. You are eligible for this program if you have owned a residence in Maine for the last 12 months (April 1 to April 1), are a resident of the town and if your Warren home is your current place of residence.

From completing state reports and researching deeds and rights of way, the daily calls, emails and field work and even clearing the front steps of snow the daily assessing work can be a challenge.

As I indicated last year there is still a need for re-writing the base line assessing code and to bring the valuations of the 1993 revaluation up to 2015. This update will help prevent an expensive town wide revaluation. While the town assessing average is 99.93% this is an average resulting from precise knowledge and work. It is not an accident that the

assessing work completed has saved the town from at least 2, maybe 3 revaluations at a savings of approximately \$170,000....each!

Also available is the Veterans Exemption, Blind Exemption and other programs that can assist at the town and state level. Please call me at 273-2421 if you have a question. I am usually scheduled for the Warren Town office on Fridays and every other Wednesday.

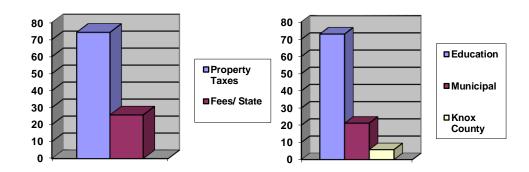
ASSESSMENT STATISTICS FOR FISCAL YEAR 2014

Total Taxable Valuation-Real Estate	\$291,355,100
Total Taxable Valuation-Personal Property	1,833,000
Total Taxable Valuation	\$293,188,100

Homestead Exemption Valuation \$ 5,094,600

Commitment Date
Last day to appeal valuation
Tax (Mill) Rate
Tax amount to be raised
Last Year

August 8, 2014 February 9, 2015 \$16.10 per \$1,000 of taxable value \$ 4,720,328 \$ 4,624,572



Revenue received from....

And Expenses for.....

Property Taxes	74.3%	Education	73.0%
Other Fees/State	25.7%	Municipal	21.2%
		County	5.8%

\$23,334.10

Your Town Government Expenses

	Board of Selectmen	
Appropriation	\$46,450.00*	
Expenditures:		
PT Wages		\$6,300.00
Community Involvement		\$ 541.13
Consumable Supplies		\$ 724.73
Contingency		\$.00
Contract Services		\$2,410.00
Debt Stabilization		\$.00
Recognition		\$ 355.29
St. George River Agreement		\$3,000.00
Town Audit		\$9,700.00
Travel Reimbursement		\$ 84.75
	TOTAL	<u>\$23,115.90</u>

Under Expended

Administration

Appropriation	\$276,117.00*	
Expenditures:		
FT Wages		\$145,359.81
PT Wages		\$ 1,620.00
Advertisement/Recruitment		\$ 661.78
Communications		\$ 3,014.99
Computer/Internet		\$ 11,701.99
Consumable Supplies		\$ 4,840.39
Contract Services		\$ 6,669.50
Dues/Subscriptions		\$ 5,141.90
Equipment Lease		\$ 3,756.00
Equipment Purchase		\$.00
Legal Fees		\$ 53,491.94
Lien Discharges		\$ 7,187.00
Postage		\$ 8,722.98
Professional Development		\$ 1965.40
Safety Compliance		\$ 376.32
Travel Reimbursement		\$ 1,716.92
	TOTAL	\$256,226.92
Under Expended		\$ 19,890.08

^{*}In 2014 \$74,450 was raised and appropriated for the Board of Selectmen budget. In December 2014, twenty-eight thousand dollars (\$28,000) were transferred from "Contingency" in the Board of Selectmen budget to "Legal Fees" in the Administration budget by vote of the Selectmen. This reduced the Selectmen's overall budget to \$46,450.00 and increased the Administration budget from \$248,117.00 to \$276,117.00

Town Finance Information

Appropriation Expenditures:	<u>Town Clerk</u> \$46,710.00	
FT Wages		\$35,430.51
PT Wages Dues/Subscriptions		\$ 119.83 \$.00
Elections/Town Meetings		\$ 5,039.29
Professional Development Record Restoration		\$ 590.00 \$.00
Town Reports		\$ 2342.00
Travel Reimbursement	TOTAL	\$ 426.58 \$43,948.21
Under Expended	.0	\$ 2,761.79
	Assessing	
Appropriation Expenditures:	\$36,658.00	
PT Wages		\$.00
Consumable Supplies Contract Services		\$ 35.00
Mapping		\$34,072.80 \$ 900.00
Professional Development	TOTAL	\$.00
Under Expended	TOTAL	\$35,007.80 \$ 1,650.20
	Code and Planning	
Appropriation	\$29,386.00	
Expenditures: PT Wages		\$12,413.20
Advertisement/Recruitment		\$ 788.23
Consumable Supplies Dues/Subscriptions		\$ 400.00 \$ 600.00
Professional Development		\$.00
Travel Reimbursement	TOTAL	\$.00 \$14,201.43
Under Expended		\$15,184.57

Town Finance Information

\$ 129.93

\$67,840.20

\$ 7,107.80

	Fire Protection	
Appropriation	\$74,948.00	
Expenditures:		
FT Wages		\$36,806.04
PT Wages		\$ 9,619.50
Communications		\$ 3,583.71
Consumable Supplies		\$ 349.40
Contract Services		\$ 105.00
Dues/Subscriptions		\$ 75.00
Equipment Purchases		\$ 1,657.07
Equipment Maintenance		\$ 1,714.14
Portable Fuel		\$.00
Professional Development		\$ 580.64
Safety Compliance		\$ 8,836.82
Small Equipment Maintenance		\$ 179.42
Vehicle Diesel		\$ 1,792.97
Vehicle Maintenance		\$ 2,410.56

Vehicle Gasoline

Under Expended

Ambulance

TOTAL

Appropriation	\$146, 224.00	
Expenditures:		
PT Wages		\$101,390.25
Communications		\$ 821.65
Computer/Internet		\$ 569.14
Consumable Supplies		\$ 6,842.87
Contract Services		\$ 11,560.74
Dues/Subscriptions		\$ 1,035.00
Equipment Purchase		\$.00
Equipment Testing		\$.00
Professional Development		\$ 640.00
Safety Compliance		\$.00
Small Equipment Maintenance		\$ 324.99
Vehicle Diesel		\$ 2,979.68
Vehicle Maintenance		\$ 2,765.69
	TOTAL	\$128,930.01
Under Expended		\$ 17,293.99

		<u></u>
	<u> Animal Control</u>	
Appropriation	\$11,980.00	
Expenditures:	, ,	
PT Wages		\$4,538.64
PT Wages – Second		\$.00
_		
Communications		\$ 569.28
Consumable Supplies		\$.00
Contract Services		\$5,311.60
Equipment Services		\$.00
Safety Compliance		\$ 31.16
Travel Reimbursement		\$ 602.34
	TOTAL	\$11,053.02
Under Expended		\$ 926.98
Olidei Expelided		Ş 320.36
	5 11: 14: 1	
	Public Works	
Appropriation	\$420,670.00	
Expenditures:		
FT Wages		\$136,259.09
PT Wages		\$ 19,476.15
OT Wages		\$ 29,509.23
Communications		\$ 440.00
Computer/Internet		\$ 959.66
Consumable Supplies		
• •		
Contract Services		\$ 3,029.00
Culverts		\$ 5,978.09
Drug/Alcohol Testing		\$ 861.20
Dues/Subscriptions		\$.00
Equipment Purchase		\$ 636.01
General Supplies		\$ 8,597.85
Gravel/Stone		\$ 4,991.00
Portable Fuel		\$ 4.79
Professional Development		\$ 150.00
Road Maintenance		\$ 3,900.69
		• •
Safety Compliance		•
Salt & Sand		\$ 80,808.17
Signage		\$ 688.37
Small Equipment Maintenance		\$ 386.20
Travel Reimbursement		\$ 149.27
Uniform Allowance		\$ 568.08
Vehicle Diesel		\$ 26,728.72
Vehicle Maintenance		\$ 51,350.23
Vehicle Gasoline		\$ 6,969.72
Temore dasonire	TOTAL	\$384,933.77
Lindor Evnandad	IOIAL	
Under Expended		\$ 35,736.23

Appropriation	Transfer Station \$193,821.00	
Expenditures:	\$193,821.00	
PT Wages		\$ 41,526.88
Communications		\$ 413.18
Consumable Supplies		\$ 115.62
Contract Services		\$ 2,089.00
Equipment Purchase		\$ 2,005.00
Landfill Maintenance		\$ 475.00
Landfill Monitoring		\$ 6,999.25
Professional Development		\$ 0,999.29
Recycling Operation		\$14,256.27
Safety Compliance		\$ 80.73
Septic Disposal		\$.00
Signage		\$ 105.00
Small Equipment Maintenance		\$ 1,157.35
Tipping Fees		\$74,280.52
Tire Disposal		\$ 1,406.00
Transportation		\$1,400.00
Travel Reimbursement		\$ 67.80
Vehicle Diesel		\$ 331.78
Vehicle Maintenance		\$ 619.57
Vehicle Gasoline		\$ 019.37
veriicie dasoinie	TOTAL	\$ <u>.00</u> \$176,070.58
Under Evnended	TOTAL	\$ 17,750.42
Under Expended		\$ 17,750.42
	Library	
Appropriation	\$36,300.00	
Expenditures:		
PT Wages		\$24,062.84
Book Purchases		\$ 5,478.67
Communications		\$ 487.22
Computer/Internet		\$ 3,705.40
Consumable Supplies		\$ 379.30
	TOTAL	\$34,113.43
Under Expended		\$ 2,186.57
•		. ,

		<u></u>
	<u>Recreation</u>	
Appropriation	\$46,843.00	
Expenditures:		
PT Wages		\$29,092.96
Communications		\$ 562.63
Computer/Internet		\$.00
Consumable Supplies		\$ 110.21
Contract Services		\$ 817.32
Equipment Purchase		\$.00
Field Maintenance		\$ 2,637.52
Portable Fuel		\$ 237.36
Professional Development		\$.00
Programs		\$ 7,638.24
Safety Compliance		\$.00
Small Equipment Maintenance		\$ 248.49
Travel Reimbursement		\$ 760.92
Vehicle Maintenance		\$.00
Vehicle Gasoline		\$.00
	TOTAL	\$42,105.65
Under Expended		\$ 4,737.35

<u>Personnel</u> **Appropriation** \$134,633.00 **Expenditures:** \$ 3,052.00 **Benefit Accrual** FICA & Medicare \$51,458.60 \$61,705.29 Health Insurance Insurance Reimbursement \$10,409.88 Personnel Performance .00 Unemployment \$ 4,607.34 \$131,233.11 **TOTAL Under Expended** \$ 3,399.89

		<u>IOWII F</u>
	General Protection	
Appropriation	\$208,718.00	
Expenditures:		
Dispatch		\$99,729.00
Firefighter Accident Coverage		\$ 1,244.00
Hydrants		\$48,314.59
Insurance Deductibles		\$.00
Property/Casualty		\$25,183.50
Sports Accident		
•		\$ 1,534.00
Street Lights		\$ 2,066.07
Surety Bond		\$.00
Workers Comp		\$28,908.00
	TOTAL	\$206,979.16
Under Expended		\$ 1,738.84
	Social Services & Contributions	
Appropriation	\$20,740.00	
Expenditures:		
Community Services		\$ 10,740.00
General Assistance		\$ 7,092.30
Historical Society		\$ 3,000.00
		\$ 20,832.30
Over Expended		\$ -92.30
	Facilities & Grounds	
Appropriation	\$110,379.00	
Expenditures:		
Alewive Building/Equipment		\$ 1,539.48
Brick School Maintenance		\$ 45.92
Building Maintenance & Grounds		\$ 7,313.80
Cemeteries		\$29,159.56
Consumable Supplies		\$ 412.97
Contract Services		\$ 6,758.77
Electricity		\$ 9,651.15
Heating Fuel		\$16,446.46
Monument Lot		\$ 918.00
Park Maintenance		\$ 355.75
Portable Fuel		\$ 110.22
Sewer		\$ 744.00
Trash Removal		\$.00
Water		\$ 1,483.77
Woolen Mill Park		<u>\$ 38.42</u>
	TOTAL	\$74,978.27
Harabara Erros anada al		C2F 400 72
Under Expended		\$35,400.73

Appropriation	<u>Indebtedness</u> \$37,895.00		<u>Town F</u>
Expenditures: Debt Services		\$2	29,696.04
Under Expended	TOTAL		29,696.04 8,198.96
	Capital Improvement		
Appropriation	\$301,704.00		
Expenditures:			
Administrative Equipment Purchase		\$	2,963.00
Administrative Vehicle Life Cycle		\$.00
Administrative Equipment – Reserve		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$.00
Ambulance Department – Reserve		\$.00
Bridge Repair		\$	159.76
Building Improvements		\$	4,567.66
Capital Building – Reserve		\$	5,114.00
Cemetery Improvement		\$	1,508.00
Comprehensive Plan		\$.00
Dry Hydrant Installation		\$.00
Dry Hydrant – Reserve		\$.00
Fire Department – Reserve		\$.00
Payson Park		\$.00
Public Works Equipment		\$.00
Public Works – Reserve		\$	1,861.70
Recreation – Reserve		\$.00
Road Improvements			91,353.85
Public Works Signs		\$	5,000.00
Transfer Station – Reserve		\$	69.23
Recreation Department – Reserve		\$.00
Road Improvements		\$	2,220.97
Transfer Station Department – Reserve		\$.00
· ·	TOTAL	\$2	14,818.17
Under Expended		\$	86,885.83
	<u>Education</u>		
Appropriation Expenditures:	\$3,446,276.37		44C 27C 27

MSAD #40

Under/Over Expended

75

\$3,446,276.37

.00

County Tax

Appropriation \$272,925.16

Expenditures:

Knox County Tax \$272,925.16
Under/Over Expended \$.00

Alewive Report

	•
Receipts	\$104,795.00

Expenditures

Transferred to Capital Building Fund	\$41,494.65
Miscellaneous	\$62,895.00
Electricity	\$ 112.41
Phone	\$ 292.94

Tax Collector's Report

Commitment	\$4,720,328.00
Homestead Reimbursement	\$ 82,023.00
Supplemental	\$.00
Abatements	\$ 853.30
Less Collections and Credits	<u>\$4,221,389.25</u>
2014 Taxes Receivable as of 12/31/2014	\$ 581,815.05

Revenue

	<u>kevenue</u>	
Administrative Income		\$ 12,725.60
Ambulance Income		\$ 72,285.95
Boat Excise		\$ 5,852.50
Building Permits/CEO		\$ 8,553.65
Cablevision Income		\$ 13,433.86
Recreation Income		\$ 9,266.00
Excise Tax – Auto		\$652,359.12
Interest on Taxes		\$ 33,832.41
Interest Earned/Investments		\$ 5,846.97
Landfill Income		\$ 90,452.75
Lien Cost		\$ 12,639.83
Miscellaneous Income		\$ 3,624.71
Concealed Weapons		\$ 347.00
Planning Board Fees		\$ 650.00
Tree Growth		\$ 8,223.85
Animal Control Income		\$ 2,298.00
Veterans		\$ 2,410.00
Junk Yard		\$ 150.00
Plumbing Permits		\$ 3,776.25
Town Clerk Fees		\$ 5,125.20
Clam License Fees		\$.00
DOT/LRAP		\$ 52,000.00
General Assistance Reimbursement		\$ 4,456.13
State Revenue Sharing		\$193,600.25
Homestead Act		\$ 86,195.00
Woolen Mill Park		\$.00
Entertainment Revenue		\$ 397.40
Fund Balance		\$.00
Grants Received		\$.00
Library Income		\$ 76.31
Sale of Town Property		\$ 40,346.00
Scrap Metal		\$ 3,145.40
Workers Comp Dividends		\$ 3,607.00
Insurance Claims		\$.00
MEMA Reimbursement		\$ 4,367.47
BETE		\$ 6,550.00
Prison Hydrant Refund		\$.00
	GRAND TOTALS	\$1,338,594.61

UNPAID 2014 TAXES

	ON AID 201	LT IAALS	
ACHORN, ROBERT C.	1808.03*	BELCHER, JAMES H.V.	
ADAMS, FRED	175.49	& ANDERSON-BE	2387.63
ADAMS, FRED	2091.39	BEMIS, MARK K. & JULIE A.	2732.17
ADKINS, RENEE E.	1244.53	BENNER, TERRENCE L.	1247.75*
AHLHOLM, BETH	4739.84	BERRY, CHARLES F. II	675.42**
AHLHOLM, BETH	1875.65	BILLINGS, LAURA & EDWARD R.	1099.63
AHLHOLM, BETH A.	606.97	BISHOP, PETER R.	2080.12
AHLHOLM, BETH A.	11.27	BLACKINGTON, TODD A.	1479.59
AHLHOLM, BETH A.	1576.19	BLACKMAN, ROBERT I.	885.50
AHLHOLM, MAXINE	1630.93	BLASTOW, VALMORE G. & RYAN	1339.52
AHLHOLM, VINCENT	363.86	BLUE, DWIGHT E. & MAGGI R.	3023.58
AHLHOLM, VINCENT & BETH	2026.99	BLUM, PATRICK & MARI	1131.82
ALEX, STEPHEN & VALERIE	4280.99*	BONFIETTI, ANNE	492.66
ALLEN, COREY	1341.13	BONFIETTI, ANNE M., TRUSTEE	672.98
ALLEN, JAMIE S. & HEATHER M.	2068.85*	BOWMAN, JOSEPH P.	231.84
AMES, ROBERT V.	5747.70	BOWMAN, JOSEPH P.	421.82
AREY, ANTHONY	1936.83	BOWMAN, JOSEPH P.	410.55
AREY, ANTHONY	1296.05	BOYNTON, GREGORY R.	1186.57
AREY, ANTHONY	3719.10	BRADEEN, VERNON JR. & DAWN P.	1674.40*
AREY, ANTHONY I.	1326.64	BRODERICK, LAURA	436.31
AREY, ANTHONY I.	722.89	BROW, JEFFREY & SHARON S.	1993.18
AREY, LENNY E.	2489.06	BROWN, GORDON M. JR. & JANET	3876.88*
AREY, SHERRILL L.	3706.22*	BROWN, JUANITA & WILLIAM G.	1115.73
AREY, SHERRILL L.	331.66*	BROWN, MITZI R.; PERS REP	
AREY, SHERRILL L.	331.66*	BELYEA, MARIA I.; HEIRS OF	1261.05**
AREY, SHERRILL L.	334.88*	BROWN, ROBERT B.	1242.92
AREY, SHERRILL L.	1891.75*	BROWN, WILLIAM G.	173.88
AREY, SHERRILL L.	370.30*	BUDDINGTON, MAGDALENE	2205.70
ATWOOD, DIANE	3393.88	BUNDY, OWEN H.	2991.38*
ATWOOD, DIANE	3.22	BURGESS, THOMAS E. & PAMELA Y	4701.20
ATWOOD, GEORGE N. &		BURNS, JONATHAN & PATRICIA	379.96**
LIBBY, ELIZABETH	2007.67*	BURNS, JONATHAN & PATRICIA	1864.38*
AUCIELLO, JOSEPH & SHLOMIT	713.58	BURNS, JONATHAN & PATRICIA	386.40
AVILA, FLORENCE M.	1178.08	BURNS, JONATHAN & PATRICIA	412.16
BABINE, STEPHEN E.	1529.27	BURNS, JONATHAN & PATRICIA	280.14
BAILEY, DAWN A. & JASON D.	700.70	BURNS, JONATHAN & PATRICIA	254.38
BAILEY, LYLE T. & WYLLIE, LISA		BURNS, JONATHAN & PATRICIA	267.26
WYLLIE, DAVID & SHIRLEY	1181.74*	BURNS, JONATHAN & PATRICIA	294.63
BARLOW, NICHOLE B.	2160.62	BURNS, JONATHAN & PATRICIA	265.65
BARNARD, RUSTON N. SR. & LORNA	1560.09	BURNS, JONATHAN & PATRICIA	265.65
BATTY, JR., JAMES F.	2268.49	BURNS, JONATHAN & PATRICIA	347.76
BAZZANO, LONNIE M.	300.00	BUTCHER, LAKSHMI	2720.94**
BEAUPRE, STEPHEN H. & ALANA S.	1568.14	CARLETON, ROBIN	1854.58*

CARTER, KHRISTY M.	1210.29	Town Finan	ice Information
CAVIC, JENEVA K.	1534.33	· · · · · · · · · · · · · · · · · · ·	11612.93
CHAMPAGNE, PHILIP A.	820.95	EMERY, ROBERT N., JR	4913.72
CHASE, AIMEE	1589.07*	EMERY, TIFFANY JANE	2509.99
CHILDERS, JOHN V. & TENA P.	2687.09	ERICKSON, CARL B.; DEVISEES OF	40.25
CHILDERS, JOHN V. & TENA P.	1405.53	ERICKSON, CARL B.; DEVISEES OF	613.41
CIFALDO, JOSEPH & MARCIA	2144.48	ERICKSON, HENRY A. JR	1766.70
COASTAL MAINE LLC	9.17*	ERICKSON, HENRY A. JR	634.87
COLPRITT, ROBERT E. SR.; HEIRS	1247.75	EUGLEY, CLIFFORD R.	1431.29
COX, WALTER	747.04	FALES, DOUGLAS & CATINA	1255.80
CUCCINELLO, DOMENIC P. JR		FERGUSON, SUSAN	832.37
& MARGARET	2501.94	FIELD, GEORGE IV & ANGELA	2348.99
CURTIS, HARVEY J. III	611.80*	FIELD, JULIA	1873.68
D.L.O., LLC	1310.54	FISH, PAMELA	1268.68
DAVIS, CRAIG A., JR & STEPHANIE	1304.10**	FLAHERTY, IVAN & WENDY	1434.51
DAVIS, GARY	1964.20	FLAHERTY, TERRANCE & SUSAN	1650.25
DAY, MERIDETH M. &		FLANDERS, KATHLEEN E.	1201.06
MCREA, RICHARD	690.69	FOGG, EUGENE & TRUDY	1107.68
DEAN, CARY W., III & MELISSA J.	3182.97	FOSTER, SALLY M. & PAUL E.	1832.18
DEMMONS, DONALD	61.18	FOSTER, SALLY M. & PAUL E.	74.06
DESFOSSES, ROWENA & DAVID	1830.57	FRENCH, MICHAEL A. & REBECCA L.	739.74
DICKINSON, MARC S.	1492.31	GAUDETTE, ALICE & EUGENE H.	38.40*
DINSE, JEFFREY P.	872.62	GEORGE, DAVID	2300.69**
DINSMORE, GEORGE	2408.56**	GEORGE, KAREN M. & DAVID A.	2072.07
DOAK, ROBERT D. & MARIE L.	1230.04*	GIESEMAN, JAMIE & ANGELA	99.82
DORITY, DANA	1040.06	GIESEMAN, PERRY A.	1333.08
DORITY-ANDERSON, DEBRA	2252.39*	GLAUDE, THOMAS	77.28
DOSTIE, ROBERT & ELIZABETH	933.80	GLAUDE, THOMAS	1944.88
DOUBLEDAY, RAYMOND J.		GLAUDE, THOMAS	233.45
& JAMIE E.	4086.18	GLEASON, SHARON N. & STEPHEN A.	. 907.25
DOUGLAS, MICHELLE	2455.25	GOULD, DAVID P.	486.22
DOUGLAS, TIMOTHY & CARMEN	1825.74	GRAFTON, JON E.	466.90
DRAGON PRODUCTS	2474.57	GRANT, BEVERLY	938.63
DRAGON PRODUCTS	1250.82	GRANT, JESSIKA	183.54
DRINKWATER, CONNIE	46.69	GRANT, RANDALL C.	1089.97*
DROWATZKY, LEON		GRANT, SHIRLEY	1339.52
& FOGG, PATRICIA	1890.14	GRANT, SHIRLEY E.	1154.37
DUFFY, PATRICK B. & JESSICA W.	2765.98	GRAY, BRENT & CAROLE	2069.29
DUFFY, PATRICK B. & JESSICA W.	489.35	GRAY, HEATHER D.	1358.84
DUTTON, KATHARINA, DEVISSES OF	1371.72	GREENTREE SERVICING, LLC	1515.01
DYER, DONALD & KELLY	223.79	GRESHAM, LYNDON M. & SHELLY R.	1170.47*
ELLER, VALERIE B.	751.87	GRINDLE, AARON WAYNE	492.66
EMERY, DIANNE L.	582.82	GRONDIN, R., TRUSTEE; CLEAVES,	
EMERY, ROBERT N., JR.	621.46	BEAMIS, J. & CONARY, W.	2386.34**
EMERY, ROBERT N., JR	2313.57	HALL, GEORGE & SONS, INC	80.50
EMERY, ROBERT N., JR	1141.49	HALL, GEORGE & SONS, INC	85.33

HALL, GEORGE & SONS, INC	62.79	Town Fina	nce Information
HALL, GEORGE & SONS, INC	67.62	JOHNSON, CHRISTOPHER L.	
HALL, GEORGE & SONS, INC	107.87	& LIBBEY, DONNA M.	1252.58*
HALL, GEORGE & SONS, INC	11.27	JOHNSON, MARILYN J.	404.11
HALL, GEORGE & SONS, INC	78.89	JONES, CHARLES	497.49
HALL, GEORGE & SONS, INC	67.62	JONES, KEITH W.	
HALL, GEORGE & SONS, INC	1957.76	& RICHARDS, LINDA	1758.12
HALL, GEORGE & SONS, INC	663.32	JONES, KETIH W.	
HALL, GEORGE & SONS, INC	4066.86	& RICHARDS, LINDA	1630.93
HALL, GEORGE & SONS, INC	505.64	KANGAS, KRISTIAN & JANICE D.	136.85
HALL, GEORGE & SONS, INC	537.74	KANGAS, KRISTIAN & JANICE D.	28.98
HALL, GEORGE & SONS, INC	513.59	KANGAS, KRISTIAN & JANICE D.	88.55
HALL, GEORGE & SONS, INC	531.30	KELMAR ENTERPRISES, INC	5337.15*
HALL, GEORGE & SONS, INC	507.15	KENNISTON, GEOFFREY	2345.77
HALL, GEORGE & SONS, INC	516.81	KING, DOROTHY (LE)	
HALL, GEORGE & SONS, INC	64.40	& KING, KRISTOPHER A. (RI)	1534.33
HAMAR, TRAVIS A. & BROOKE A.	1224.84*	KING, ROBERTA	96.60
HAMBLIN, L. ELISABETH	2711.24	KINNEY, JAMES E. II & WENDY S.	1799.66*
HAMILL, DOUGLAS A. & SUSAN T.	1299.27	KINNEY, VAUGHN	2527.70
HARDING, EDITH D.	1176.91	KNIGHT, MICHAEL	
HARDING, PAUL	2268.49	& WORKS, ANGELA	1905.07*
HARRIMAN, JAMES L. & NICOLE R.	1771.00	KNOWLTON, WILLIAM J., II	135.24
HARRIMAN, TINA	1899.80*	KROLL, JOANNE	4134.48
HARRIS, MICHAEL P & KAREN L.	756.70	LANE, KEITH A.	1397.48
HASKELL, MARK S. & SUSAN J.	2918.93	LANE, KEITH A. & ESTHER M.	12.88
HAYDEN, ROBERTA C.	943.46	LEACH, CHARLES & MELISSA	336.51*
HEAL, WILLIAM	64.51	LEACH, WAYNE	1469.93
HENRY, ARTHUR D.	2392.46	LEAR, CRAIG	600.53*
HILL, BILLIE JO	1418.41	LEAR, CRAIG & AMY	1894.50
HILL, CHARLES & MARION	1167.93	LEE, RICHARD H.	
HILL, PAMELA A.	1101.24	& SHORT CHERYL T.	4045.93*
HOLBROOK, SCOTT W. & KUHN		LEE, RICHARD H. & CHERYL T.	726.11*
PATRICIA	1358.84	LELAND, MELINDA M.	1819.30
HOPKINS, ROBERT H.	1653.47	LEONARD, GEORGE	1490.86
HOPKINS, ROBERT H. & SHEILA M.	1854.72	LEWIS, CRAIG	2300.69
HOWARD, CLARK E.	924.14	LEWIS, JOSEPH M	
HOWARD, CLARK E.	1405.53	& CHASE, ASHLEY	597.31
HUGHES, MARY	3818.92*	LEWIS, JUSTIN D.	1996.40
HUNT, GEORGIA A.	1146.02	LIGHT, LLOYD E & AMANDA M.	1909.46
INGLING, PATRICIA M.	816.47*	LITTLE, PETER M.	1498.91
IVEY, RICHARD J. & KIM M.	808.22	LONG, GARY & DEBORAH A.	441.14
JAMESON, GORDON L.		LUCE, KATHERINE A.	917.70
& KING, BRENDA	11.99*	LUCE, WAYNE G.	2418.22
JAMESON, KEVIN	2043.09	LUFKIN, LOUISE	877.45
JANES, RAYMOND H.	161.00	LUFKIN, RONALD P.	1735.58
JOHNSON, CHAD S.	466.90	MACFEE, WILLIAM F. SR., & MARY	1973.86

MADDOCKS, RICHARD W. & DIANA	1698.55*	Town Fina	nce Information
MAGBIE, HUGH & MARY GALE	3255.42	OSDEN-CHARRON, JAMES	
MAINE MUSSELL CO. INC.	3519.46**	& CHARRON	1474.76*
MALAN, ROY	1756.30	OTT, EDWARD	2263.66
MALAN, ROY T.	2889.95	OTT, EDWARD	431.48
MANK, LEXI B. & AMY M. & KIRBY	1967.42	OVERLOCK, DAISY; HEIRS OF	1114.12
MANK, WILLIAM S. (LE)	2831.99	OVERLOCK, DWIGHT L.	
MANSFIELD, CHARLES	462.07	& SHERYL L.	764.75
MANSFIELD, CHARLES E.		OVERLOCK, DWIGHT L.	
& MICHAUD, TAMMIE	1893.36	& SHERYL L.	1080.31
MARR, WALTER E.	511.98	OVERLOCK, DWIGHT L.	465.29
MARR, WALTER E. & BRENDA L.	835.59**	OVERLOCK, SAMUEL A.	
MARTIN, DEAN C. & KALI S.	2002.84	& JENNIFER	489.59*
MARTIN, ERIC G.	1962.59	OVERLOCK, SAMUEL A.	
MCCARTY, GLEN	1114.12	& JENNIFER	445.97*
MCKEON, MICHAEL F. & NANCY E.	2661.33	PARENT, PATRICK H.	
MCNEIL, MICHAEL,		& LESLIE A.	4181.17*
DEBORA & JENNIE	62.79	PARKER, ORRIN M. & AMBER M.	413.71*
MCREA, JOHN	2413.39	PARKER, WILLIAM A.	2167.06
MERRIFIELD, PERCY	1469.93	PAXSON, THOMAS H. JR & SUSAN	1445.78
MERRILL, ROBERT R.	104.65	PETTEE, IRENE C.	
MESERVEY, JASON	332.53	& WOOSTER, HAROLD	1376.55
MESERVEY, WILLIAM R.	2062.41	PHILBRICK, HARRY E. JR.	
METCALF, NOLA	40.25	& TANYA	1946.49
METCALF, NOLA M.	2445.59	PHILBRICK, RONALD V. & DENISE	4338.95*
MILLER, DAVID SR.	890.33	POLAND, RICHARD	1115.73
MILLS, LYNDA H.	458.85	QUINN, ROBERT & HELENE	1247.75
MILLS, STEPHANIE J. & PATRICK	1510.18*	QUINN, SHAUNA & ALMON	2376.36
MILLS, STEPHEN L.	2650.06	REED, BRIAN S.	1828.96
MILLS, STEPHEN L.	549.01	REWIS, BENJAMIN H. & GIDSON M.	753.48*
MONROE, MICHAEL S.		RHYS, TIMOTHY	13.76
& MARTHA S.	1069.04	RICHARDS, DENISE	1907.85
MONROE, ROBERT B.	225.40	RICHARDSON, BRIAN & MARY	684.25
MOORE, DOREEN	732.55	RIPLEY, DOUGLAS W., JR	
MORGAN, JOHN		& TERRA	2493.89
& LENA; TRUSTEES	3204.69	ROBBINS, KIM M.	1080.31
MORRILL, MALCOLM & PENNY S.	500.71	ROBERTS, JENNIFER	568.33
MORSE, TIMOTHY A. & HOLLY A.	521.64	ROBINSON, JILL	749.18*
MOSHIER, TAMMY	1688.89	ROBINSON, MELANIE	128.80
MULHOLLAND, PATRICIA F.	573.16	ROBINSON, STERLING B.	2796.57
NELSON, CARRIE E.	928.97	ROBINSON, STERLING B.	22.54
NEWMAN, JUDITH L.	1474.76	ROBINSON, STERLING B.	1502.13
OBUCHON, SHANE M.	1325.03	ROBINSON, STERLING B.	367.08
OLSEN, CLIFTON F., SR		ROBINSON, TERRY W.	476.56
& LESLIE	1040.06	ROBINSON, TERRY W. JR.	77.28
		ROBINSON, TERRY W. SR.	1376.55

ROGERS, KAREN M. & WEEKS, JEFF	1283.17	Town Fina	nce Information
ROGERS, KRISTAL J.	1809.64	STARRETT, MICHAEL	2366.70
ROGERS, STEVEN C. & DEBORAH A.	1846.67	STEAMSHIP NAVIGATION CO. INC.	442.75
ROSE, BROOKLYN A.	776.02	STERLING TRUST COMPANY	
ROSHOLT, KEVIN M. & ROBIN L.	925.75	FBO WILLIAMS, KEVIN P.	1193.36
RUBENSTEIN, KEITH	117.53	STUDLEY, GARY	856.16**
RUMINSKI, SHIRLEY	2570.07**	SUTELA, SONJA F.	270.48
,		SUTELA, SONJA F.	1819.30
RYAN, TERRENCE L. & CHERYL B		SWAN, JAMES & VIKKI	1011.08
& BROOKS, KAY F. & FRYE,		TABBUTT, SHIRLEY M.	1497.30
JOHN M. & KIM B.	259.21	TAYLOR, BRENDA M.	1932.00
SAMPSON, PAUL N. & JULIA B.	5168.10	TAYLOR, SUSAN HALL	2072.07**
SAROKA, STEVEN F.	1954.80	TEELE, TOBY	710.01*
SAROKA, STEVEN F.	1012.69	THE NET SHOP, LLC	1923.95
SAUNDERS, MICHAEL A.		THOMAS, JUANITA L. & FRED	1371.72
& TAMALYN	1865.99	THOMPSON & COSGROVE, LLC	1444.11
SAUNDERS, VAUGHN	1220.38	THOMPSON, LEONARD J., JR	
SAUNDERS, VAUGHN	840.42	& SANDRA	2812.38
SAWYER, JAY M.	1139.88	THOMPSON, RUTH	3369.73
SAWYER, PAMELA	1764.56**	THOMPSON, STEVE	396.06
SBN, INC	2408.56	THOMPSOJN, TESSIE F. & VERNON	1374.74
SBN, INC	1176.91	THOMSON, MATHEW W.	450.80**
SBN, LLC	761.53	THOMSON, MATHEW W.	2493.89**
SBN, LLC	1640.59	THORBJORNSON, RENEE & TRAVIS	2072.07
SCHLEIS, CHRISTOPHER R.	1503.74	TIBBETTS, LAWRENCE K.	112.70
SCHUMANN, PAUL & LINDA	289.80*	TOLMAN, PATRICIA	1683.48
SCOTT, SUSAN C.	2014.11	TORRES, IRENE M.	3570.98
SHEGIRIAN, JACQUELYN G.		TORRES-YORK, CHRISTINA	
& GARDNER, MARC A.	280.14	& YORK, KENNETH	5543.23
SHUMAN, PAUL C. & LINDA R.	924.14**	TOZIER, TAWNIA C. & LAUREN A.	1542.38*
SIMMONS, BRANDON	305.90	TYLER, DAVID A. & TRASK, LAURA	222.18
SIMMONS, DANIEL R.	991.76	VOSE, VICTORIA	2159.01*
SIMONS, FLORINE	573.16	WALLACE, DONALD C.	
SIMONS, FLORINE	595.70	& GERMAINE	953.83
SMALLEY, JASON	2596.93	WALSTON, GREGORY	862.75
SMALLEY, KEITH	17.71*	WALTON, WALLACE L & ALAN L.	32.20*
SMALLEY, KEITH A.	785.68*	WALTON, WILLIAM	214.13
SMALLEY, KEITH A.	730.93**	WARNER, RICHARD	1704.99
SMITH, BENNIE & ANGELA	2046.31*	WARNER, RICHARD & GAIL &	
SMITH, KIMBERLEE J. & ROGER D.	2244.34	WARNER, CHARLES E.	2542.19
SMITH, KIMBERLEE J.	740.60	WASGATT, WESLEY; ET AL	3210.34
SNELL, SCOTT	2080.12*	WATSON, DEBORAH A.	2044.70
SOCOBASIN, JEREMY	344.54	WELLINGTON, RICHARD	
STAIRS, JEAN	777.04	& ARGUIN, ALICE	1286.39
STAPLES, HARVEY & NORMA D.	2596.93	WENTWORTH, JOAN F.	1397.48
STARBIRD, STEPHEN R.	2336.11	WHITNEY, JAMES F.	833.98
,		,	

WILEY, CLAY A.	456.75	<u>Town Finar</u>	nce Information
WILEY, GLENN L.	77.28		
WILEY, GLENN L.	41.86	WOTTON, SHERWOOD L. JR.	
WILEY, HOWARD L.	1790.32	& WOTTON, PATRICIA J. M.	1159.20
WILLEY, GERALD S. & GAIL L.	919.88	WYLLIE, MARION	869.40
WILLIAMS, GEORGE N. SR.,		WYTIAZ, JAMES	1933.61**
& WILLIAMS, GEORGE N. JR.	1714.65	YATTAW, CHRISTOPHER G.	
WILSON, CARMEN L.	1268.68	& TORI	1174.74*
WINCHENBACH, DANNY	133.63	YEATON, LYNN & DAVIS	
WINCHENBAUGH, GARY	811.44	JENNIFER	572.72
WITHAM, MARIA D.	657.70	YOUNG, DALE	713.23**
WOOD, RANDY	734.07**		
WOODBURY, FAYE	41.86*		
WOTTON, APRIL A.	2326.45*		
WOTTON, BERNARD L.	33.81		

^{*}PAID in FULL BEFORE 2-25-15

^{**}PARTIAL PAYMENT BEFORE 2-25-15

UNPAID 2013 REAL ESTATE TAX LIENS (balances as of 12-31-14)

ADKINS, RENEE E	1229.07
AREY, LENNY E.	2478.81
BARLOW, NICHOLE B.	688.21
BARNARD, RUSTON N. SR. & LORNA	1540.71
BATTY, JR., JAMES F.	1360.91**
BEAUPRE, STEPHEN H. & ALANA S.	1059.37
BELCHER, JAMES H.V. & ANDERSON-BE	2357.97
BILLINGS, LAURA & EDWARD R.	1022.62
BISHOP, PETER R.	2054.28
BLACKINGTON, TODD A.	1461.21
BOWMAN, JOSEPH P.	228.96
BOWMAN, JOSEPH P.	416.58
BOWMAN, JOSEPH P.	405.45
BOYNTON, GREGORY	1171.83
BRODERICK, LAURA	430.89
BROW, JEFFERY & SHARON S.	1968.42
BROWN, JUANITA & WILLIAM G.	1127.31
BROWN, PATRICK	21.00
BROWN, ROBERT B.	1227.48
BROWN, WILLIAM G.	171.72
BUDDINGTON, MAGDALENE `	2178.30*
CAVIC, JENEVA K.	1515.27
COLPRITT, ROBERT E. SR.; HEIRS	1232.25
COX, WALTER	758.43
D.L.O., LLC	1294.26
DAVIS, GARY	1939.80
DAY, MERIDETH M. & MCREA, RICHARD	613.54
DEMMONS, DONALD	82.68
DINSMORE, GEORGE	269.65*
DOAK, ROBERT D. & MARIE L.	1214.76*
DORITY, DANA	1027.14
DOSTIE, ROBERT & ELIZABETH	922.20
DRINKWATER, CONNIE	71.55
DUTTON, KATHARINA, DEVISSES OF	1516.59
DYER, DONALD & KELLY	251.22
ELLER, VALERIE B.	742.53
EMERY, DIANNE L.	575.58
EMERY, ROBERT N., JR.	610.74
EMERY, ROBERT N., JR.	11793.03
EMERY, ROBERT N., JR.	4852.68
EUGLEY, CLIFFORD R.	1413.51
FALES, DOUGLAS & CATINA	1281.54

	Town Finance Information
2013 UNPAID TAXES (continued) (balances as of 12-31-14)	Town Finance mornation
FERGUSON, SUSAN	847.47
FIELD, GEORGE IV & ANGELA	1466.83
FISH, PAMELA	1267.23
FLAHERTY, IVAN & WENDY	1416.69
GIESEMAN, JAMIE & ANGELA	98.58
GIESEMAN, PERRY A.	474.06**
GOULD, DAVID P.	480.18
GRAFTON, JON E.	461.10
GRANT, SHIRLEY	705.02
GRAY, HEATHER D.	932.17
HAMBLIN, L. ELISABETH	2677.56
HAMILL, DOUGLAS A. & SUSAN T.	1283.13
HARDING, EDITH D.	1162.29
HARDING, PAUL	2240.31
HARRIMAN, JAMES L. & NICOLE R.	1993.86
HARRIS, MICHAEL P. & KAREN L.	764.79
HASKELL, MARK S. & SUSAN J.	2882.67**
HAYDEN, ROBERTA C.	954.00
HOPKINS, ROBERT H.	1632.93
HOPKINS, ROBERT H. & SHEILA M.	1831.68
HOWARD, CLARK E.	912.66
HOWARD, CLARK E.	1388.07
JAMESON, KEVIN	2017.71
JONES, CHARLES	491.31
JONES, KEITH W. & RICHARDS, LINDA	1736.28
JONES, KEITH W. & RICHARDS, LINDA JONES, KEITH W. & RICHARDS, LINDA	1610.67
KENNISTON, GEOFFREY	2316.63
KING, DOROTHY J. (LE) & KING, KRISTOPHER A. (RI)	1515.27
KNOWLTON, WILLIAM J., II	133.56
LEAR, CRAIG	593.07*
LEONARD, GEORGE	1338.82**
LEWIS, JUSTIN D.	1006.01
LIGHT, LLOYD E. & AMANDA M.	1885.74**
LONG, GARY A. & DEBORAH A.	
LUCE, WAYNE G.	435.66 2388.18
LUFKIN, LOUISE	409.61
·	
LUFKIN, RONALD P.	856.94**
MANSFIELD, CHARLES	456.33
MANSFIELD, CHARLES E. & MICHAUD, TAMMIE	1869.84
MARR, WALTER E.	505.62 822.27*
MARR, WALTER E. & BRENDA L.	833.27*
MARTIN, DEAN C. & KALI S.	538.27
MCCARTY, GLEN	1100.28

2012 LINDAID TAYES (continued) (beloness as of 12-21-14	Town Finance Information
<u>2013 UNPAID TAXES (continued)</u> (balances as of 12-31-14 MCREA, JOHN	2383.41**
MERRILL, ROBERT R.	103.35
MILLER, DAVID, SR.	879.27
MILLS, STEPHEN L.	2617.14
MILLS, STEPHEN L.	542.19
MOORE, DOREEN	723.45
MORRILL, MALCOLM & PENNY S.	494.49
NELSON, CARRIE E.	917.43
NEWMAN, JUDITH L.	1456.44
OLSEN, CLIFTON F., SR. & LESLIE	1049.40
OVERLOCK, DAISY; HEIRS OF	1209.99
OVERLOCK, DWIGHT L. & SHERYL L.	755.25
OVERLOCK, DWIGHT L. & SHERYL L.	1066.89
OVERLOCK, DWIGHT L. & SHERTE L.	459.51
PAXSON, THOMAS H., JR. & SUSAN	782.51
PETTEE, IRENE C. & WOOSTER, HAROLD	600.48**
PHILBRICK, HARRY E., JR. & TANYA	1922.31
QUINN, SHAUNA & ALMON	157.76
REED, BRIAN S.	1804.55
RICHARDSON, BRIAN & MARY	675.75
ROBERTS, JENNIFER	561.27
ROBINSON, MELANIE	143.10
ROBINSON, STERLING B.	2763.42
ROBINSON, STERLING B.	22.26
ROBINSON, STERLING B.	1483.47
ROBINSON, STERLING B.	362.52
ROBINSON, TERRY W.	470.64
ROGERS, KRISTAL J.	1482.10
ROSE, BROOKLYN A.	766.38
SAWYER, JAY M.	1125.72
SAWYER, PAMELA	1348.31*
SBN, INC.	2378.64
SBN, INC.	1162.29
SBN, LLC.	752.07
SBN, LLC.	1620.21
SCHLEIS, CHRISTOPHER R.	804.25
SCOTT, SUSAN C.	1989.09
SIMMONS, DANIEL R.	997.17
SMALLEY, JASON	2564.67
STEAMSHIP NAVIGATION CO. INC.	443.61
STUDLEY, GARY	214.76*
SUTELA, SONJA F.	267.12
SUTELA, SONJA F.	1506.57

	Town Finance Information
2013 UNPAID TAXES (continued) (balances as of 12-31-14)	
TABBUTT, SHIRLEY M.	1478.70
TAYLOR, BRENDA M.	2067.00
TEELE, TOBY	723.65*
THOMPSON, RUTH	3356.49*
THOMPSON, STEVE	429.30
TIBBETTS, LAWRENCE K.	111.30
TORRES, IRENE M.	3526.62
TORRES-YORK, CHRISTINA & YORK, KENNETH	2340.62**
TYLER, DAVID A. & TRASK, LAURA	219.42
WALTON, WILLIAM	211.47
WELLINGTON, RICHARD & ARGUIN, ALICE	1270.41
WENTWORTH, JOAN	1380.12**
WILLIAMS, GEORGE N. SR. & WILLIAMS, GEORGE N. JR.	1685.40
WILSON, CARMEN L.	1093.92*
WINCHENBACH, DANNY	131.97
WINCHENBAUGH, GARY	801.36
WOTTON, BERNARD L.	33.39
WYLLIE, MARION	67.64

^{*}PAID in FULL BEFORE 2-25-15

^{**}PARTIAL PAYMENT BEFORE 2-25-15

UNPAID 2012 REAL ESTATE TAX LIENS (balances as of 12-31-14)

OTT THE LOTTE TO CONTINUE OF THE CONTINUE OF T	
BEAUMIEU, CALVIN	515.20
BILLINGS, LAURA & EDWARD R.	198.56*
BLACKINGTON, TODD A.	1350.93*
BUDDINGTON, MAGDALENE	2013.90*
CAVIC, JENEVA K.	1400.91
COX, WALTER	701.19*
D.L.O., LLC.	909.53*
DOAK, ROBERT D. & MARIE L.	1123.08*
DOSTIE, ROBERT & ELIZABETH	852.60*
DYER, DONALD & KELLY	232.26*
FLAHERTY, IVAN & WENDY	185.59*
GIESEMAN, JAMIE & ANGELA	91.14
GRAFTON, JON E.	426.30*
HAMBLIN, L. ELISABETH	293.22*
HARDING, EDITH D.	1074.57*
HARDING, PAUL	2071.23
HASKELL, MARK S. & SUSAN J.	960.96*
HAYDEN, ROBERTA C.	668.61
HOPKINS, ROBERT H.	1509.69
HOPKINS, ROBERT H. & SHEILA M.	1693.44
HOWARD, CLARK E.	843.78*
HOWARD, CLARK E.	1283.31*
JAMESON, KEVIN	1865.43*
JONES, CHARLES	454.23
JONES, KEITH W. & RICHARDS, LINDA	1605.24*
JONES, KEITH W. & RICHARDS, LINDA	1489.11*
KENNISTON, GEOFFREY	2141.79*
LEAR, CRAIG	548.31*
LONG, GARY A. & DEBORAH A.	402.78
MANSFIELD, CHARLES	421.89*
MANSFIELD, CHARLES E. & MICHAUD, TAMMIE	1728.72*
MARR, WALTER E.	467.46*
MCCARTY, GLEN	711.54*
MERRILL, ROBERT R.	95.55*
MILLS, STEPHEN L.	2087.72*
MILLS, STEPHEN L.	501.27*
OLSEN, CLIFTON F., SR. & LESLIE	970.20*
OVERLOCK, DAISY; HEIRS OF	1118.67
OVERLOCK, DWIGHT L. & SHERYL L.	698.25*
OVERLOCK, DWIGHT L. & SHERYL L.	986.37*
OVERLOCK, DWIGHT L.	424.83*
RICHARDSON, BRIAN & MARY	899.13

NAME STATE		Town Finance Information
ROBINSON, MELANIE SMALLEY, JASON 2371.11* STEAMSHIP NAVIGATION CO. INC. 735.00 TABBUTT, SHIRLEY M. WALTON, WILLIAM 195.51 WELLINGTON, RICHARD & ARGUIN, ALICE 1174.53* WENTWORTH, JOAN F. 98.03* WILSON, CARMEN L. 789.34* WINCHENBACH, DANNY 122.01 WINCHENBAUGH, GARY WOTTON, BERNARD L. 7.15* WENTWORTH, JOAN F. UNPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	UNPAID 2012 REAL ESTATE TAX LIENS (continued) (balances as of 12-31-14)	
SMALLEY, ASON 2371.11* STEAMSHIP NAVIGATION CO. INC. 735.00 TABBUTT, SHIRLEY M. 1367.10* WALTON, WILLIAM 195.51 WELLINGTON, RICHARD & ARGUIN, ALICE 1174.53* WENTWORTH, JOAN F. 98.03* WILSON, CARMEN L. 789.34* WINCHENBACH, DANNY 122.01 WINCHENBACH, DANNY 740.88* WOTTON, BERNARD L. 7.15* UNPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA 86.80 JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	ROBERTS, JENNIFER	518.91
STEAMSHIP NAVIGATION CO. INC. 735.00 TABBUTT, SHIRLEY M. 1367.10* WALTON, WILLIAM 195.51 WELLINGTON, RICHARD & ARGUIN, ALICE 1174.53* WENTWORTH, JOAN F. 98.03* WILSON, CARMEN L. 789.34* WINCHENBACH, DANNY 122.01 WINCHENBAUGH, GARY 740.88* WOTTON, BERNARD L. 7.15* WENTWORTH & ANGELA 86.80 JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 WINPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 88.81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	ROBINSON, MELANIE	132.30*
TABBUTT, SHIRLEY M. 1367.10* WALTON, WILLIAM 195.51 WELLINGTON, RICHARD & ARGUIN, ALICE 1174.53* WENTWORTH, JOAN F. 98.03* WILSON, CARMEN L. 789.34* WINCHENBACH, DANNY 122.01 WINCHENBACH, GARY 740.88* WOTTON, BERNARD L. 7.15* UNPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA 86.80 JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	SMALLEY, JASON	2371.11*
WALTON, WILLIAM WELINGTON, RICHARD & ARGUIN, ALICE WELINGTON, RICHARD & ARGUIN, ALICE WENTWORTH, JOAN F. 98.03* WILSON, CARMEN L. 789.34* WINCHENBACH, DANNY 122.01 WINCHENBACH, DANNY 122.01 WINCHENBAUGH, GARY 740.88* WOTTON, BERNARD L. 7.15* UNPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM TEACH TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. (balances as of 12-31-14) UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)	STEAMSHIP NAVIGATION CO. INC.	735.00
WELLINGTON, RICHARD & ARGUIN, ALICE WENTWORTH, JOAN F. 98.03* WILSON, CARMEN L. 789.34* WINCHENBACH, DANNY 122.01 WINCHENBAUGH, GARY 740.88* WOTTON, BERNARD L. 7.15* UNPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 0VERLOCK, DAISY; HEIRS OF STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA JONES, CHARLES 1160.28 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	TABBUTT, SHIRLEY M.	1367.10*
WENTWORTH, JOAN F. 98.03* WILSON, CARMEN L. 789.34* WINCHENBACH, DANNY 122.01 WINCHENBACH, DANNY 740.88* WOTTON, BERNARD L. 7.15* UNPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA 86.80 JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	WALTON, WILLIAM	195.51
WILSON, CARMEN L. 789.34* WINCHENBACH, DANNY 122.01 WINCHENBAUGH, GARY 740.88* WOTTON, BERNARD L. 7.15* WINPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA 86.80 JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 WINPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	WELLINGTON, RICHARD & ARGUIN, ALICE	1174.53*
WINCHENBACH, DANNY WINCHENBAUGH, GARY WOTTON, BERNARD L. T40.88* WOTTON, BERNARD L. T.15* WINPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM WILLIAM WINPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 38.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	WENTWORTH, JOAN F.	98.03*
WINCHENBAUGH, GARY WOTTON, BERNARD L. PAGESEMAN, JAMIE & ANGELA JONES, CHARLES LONG, GARY A. & DEBORAH A. OVERLOCK, DAISY; HEIRS OF ROBERTS, JENNIFER JONES, GHARLES JONES	WILSON, CARMEN L.	789.34*
WOTTON, BERNARD L. 7.15* UNPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA 86.80 JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	WINCHENBACH, DANNY	122.01
UNPAID 2011 REAL ESTATE TAX LIENS (balances as of 12-31-14) GIESEMAN, JAMIE & ANGELA 86.80 JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44	WINCHENBAUGH, GARY	740.88*
GIESEMAN, JAMIE & ANGELA JONES, CHARLES LONG, GARY A. & DEBORAH A. OVERLOCK, DAISY; HEIRS OF ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. TO0.00 WALTON, WILLIAM SEISEMAN, JAMIE & ANGELA FOR SETAMSHIP SETATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA FOR SETAMSHIP NAVIGATION CO. INC. UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA FOR SETAMSHIP NAVIGATION CO. INC. UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)	WOTTON, BERNARD L.	7.15*
GIESEMAN, JAMIE & ANGELA JONES, CHARLES LONG, GARY A. & DEBORAH A. OVERLOCK, DAISY; HEIRS OF ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. TO0.00 WALTON, WILLIAM SEISEMAN, JAMIE & ANGELA JONES, CHARLES ROBERTS, JENNIFER 81.84 JONES, CHARLES ROBERTS, JENNIFER 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. TO0.00 WALTON, WILLIAM 81.86.20 WINPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA STEAMSHIP NAVIGATION CO. INC. BRIESEMAN, JENNIFER A65.96 STEAMSHIP NAVIGATION CO. INC. BRIESEMAN, JENNIFER A65.96 STEAMSHIP NAVIGATION CO. INC. BRIESEMAN, JENNIFER A65.96 STEAMSHIP NAVIGATION CO. INC.	LINDAID 2011 REAL ESTATE TAX LIENS (halance	os as of 12, 21, 14)
JONES, CHARLES 1225.00 LONG, GARY A. & DEBORAH A. 383.60 OVERLOCK, DAISY; HEIRS OF 1065.40 ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)		
LONG, GARY A. & DEBORAH A. OVERLOCK, DAISY; HEIRS OF ROBERTS, JENNIFER STEAMSHIP NAVIGATION CO. INC. WALTON, WILLIAM OVERLOCK, DAISY; HEIRS OF ROBERTS, JENNIFER STEAMSHIP NAVIGATION CO. INC. OVERLOCK, DAISY; HEIRS OF STEAMSHIP NAVIGATION CO. INC. OVERLOCK, DAISY; HEIRS OF STEAMSHIP NAVIGATION CO. INC.	,	
OVERLOCK, DAISY; HEIRS OF ROBERTS, JENNIFER STEAMSHIP NAVIGATION CO. INC. WALTON, WILLIAM OUNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA JONES, CHARLES ROBERTS, JENNIFER STEAMSHIP NAVIGATION CO. INC. OVERLOCK, DAISY; HEIRS OF 1065.40 10	•	
ROBERTS, JENNIFER 494.20 STEAMSHIP NAVIGATION CO. INC. 700.00 WALTON, WILLIAM 186.20 UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)	•	
STEAMSHIP NAVIGATION CO. INC. WALTON, WILLIAM UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA JONES, CHARLES ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)		
UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)	·	
UNPAID 2010 REAL ESTATE TAX LIENS (balances as of 12-31-14) GEISEMAN, JAMIE & ANGELA 81.84 JONES, CHARLES 1160.28 ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)		
GEISEMAN, JAMIE & ANGELA JONES, CHARLES ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)	WALTON, WILLIAM	180.20
GEISEMAN, JAMIE & ANGELA JONES, CHARLES ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)		
GEISEMAN, JAMIE & ANGELA JONES, CHARLES ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)	UNPAID 2010 REAL ESTATE TAX LIENS (balance	es as of 12-31-14)
JONES, CHARLES ROBERTS, JENNIFER STEAMSHIP NAVIGATION CO. INC. 1160.28 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)		
ROBERTS, JENNIFER 465.96 STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)		
STEAMSHIP NAVIGATION CO. INC. 682.44 UNPAID 2009 REAL ESTATE TAX LIENS (balances as of 12-31-14)		
	·	682.44
	UNPAID 2009 REAL ESTATE TAX LIENS (balance	es as of 12-31-14)

465.96

682.44

ROBERTS, JENNIFER

STEAMSHIP NAVIGATION CO. INC.

UNPAID 2008 REAL ESTATE TAX LIENS (balances as of 12-31-14)

JONES, CHARLES	1115.98
ROBERTS, JENNIFER	448.31
STEAMSHIP NAVIGATION CO. INC.	656.59

UNPAID 2007 REAL ESTATE TAX LIENS (balances as of 12-31-14)

STEAMSHIP NAVIGATION CO. INC. 615.23

UNPAID 2006 REAL ESTATE TAX LIENS (balances as of 12-31-14)

STEAMSHIP NAVIGATION CO. INC. 372.68

UNPAID 2005 REAL ESTATE TAX LIENS (balances as of 12-31-14)

STEAMSHIP NAVIGATION CO. INC. 372.68

^{*}PAID in FULL BEFORE 2-25-15

^{**}PARTIAL PAYMENT BEFORE 2-25-15

UNPAID 2014 PERSONAL PROPERTY TAXES (as of 12-31-14)

A.E. SAMPSON & SON/PAUL SAMPSON	2.55
AHLHOM, INC.	54.74
AREY, ANTHONY	322.00
AREY, SHERRILL	322.00
BOULDER HILL WOODWORKS/RICHARD WARNER	57.96
BOWLEY'S GARAGE	27.37
EMERY CONSTRUCTION/ROBERT EMERY	14.49
FROM THE GROUND UP/LENNY AREY	161.00
GRANITE SHORE AUTO/JAMES WYTIAZ	80.50
LEWIS FARM EQUIPMENT/CRAIG LEWIS	122.36
MAINE MUSSEL COMPANY INC/D.B.A. ANDES VARIETY	62.79*
MAINE PRINTING & EMBROIDERY/MARY MACFEE	72.45
MID-COAST LOCKSMITHS	17.08
MYSTIC WOODWORKS, INC/RAYMOND & JAMIE DOUBLEDAY	24.15
PRO-TECH SECURITY	32.20
SEASIDE, INC	803.17
SEWALL CONSTRUCTIONS/BRUCE SEWALL	161.00
WHITE OAK FARMS/VINCENT & BETH AHLHOLM	322.00

UNPAID 2013 PERSONAL PROPERTY TAXES (as of 12-31-14)

AREY, ANTHONY	591.48
AREY, SHERRILL	591.48
BOULDER HILL WOODWORKS/RICHARD WARNER	57.24
BOWLEY'S GARAGE	28.62
EMERY CONSTRUCTION/ROBERT EMERY	14.31
FROM THE GROUND UP/LENNY AREY	159.00
LEWIS FARM EQUIPMENT/CRAIG LEWIS	120.84
MYSTIC WOODWORKS, INC/RAYMOND & JAMIE DOUBLEDAY	19.08
RHINO LINGINGS OF MAINE	15.90
SEWALL CONSTRUCTIONS/BRUCE SEWALL	159.00
WHITE OAK FARMS/VINCENT & BETH AHLHOLM	318.00

UNPAID 2012 PERSONAL PROPERTY TAXES (as of 12-31-14)

AREY, ANTHONY	546.84
AREY, SHERRILL	546.84
BOULDER HILL WOODWORKS/RICHARD WARNER	52.92
EMERY CONSTRUCTION/ROBERT EMERY	13.23
FRANTZ FURNITURE	294.00
FROM THE GROUND UP/LENNY AREY	147.00
LEWIS FARM EQUIPMENT/CRAIG LEWIS	111.72
SEWALL CONSTRUCTIONS/BRUCE SEWALL	147.00
WHITE OAK FARMS/VINCENT & BETH AHLHOLM	294

UNPAID 2011 PERSONAL PROPERTY TAXES (as of 12-31-14)

AREY, ANTHONY	520.80
AREY, SHERRILL	520.80
BOULDER HILL WOODWORKS/RICHARD WARNER	51.80
EMERY CONSTRUCTION/ROBERT EMERY	12.60
FRANTZ FURNITURE	280.00
FROM THE GROUND UP/LENNY AREY	140.00
LEWIS FARM EQUIPMENT/CRAIG LEWIS	106.40
MYSTIC WOODWORKS, INC./RAYMOND & JAMIE DOUBLEDAY	133.00
SEWALL CONSTRUCTIONS/BRUCE SEWALL	140.00
WHITE OAK FARMS/VINCENT & BETH AHLHOLM	280.00

UNPAID 2010 PERSONAL PROPERTY TAXES (as of 12-31-14)

AREY, ANTHONY	491.04
AREY, SHERRILL	491.04
FRANTZ FURNITURE	264.00
FROM THE GROUND UP/LENNY AREY	132.00
GENERAL MOTORS CORP/TAX STAFF	9.24
LEWIS FARM EQUIPMENT/CRAIG LEWIS	100.32
LOONS CRY CAMPGROUND/RICHARD GOFF	18.48
MYSTIC WOODWORKS, INC./RAYMOND & JAMIE DOUBLEDAY	125.40
SEWALL CONSTRUCTIONS/BRUCE SEWALL	132.00
SIRIUS GRAPHICS (STEVEN & JUNE BURKE)	22.44
SPEAR FARMS (JEFF BELMORE)	264.00
SUSQUEHANNA COMMERCIAL FINANCE C/O DELOTTE TAX LLP	139.94
WHITE OAK FARMS/VINCENT & BETH AHLHOLM	264.00

UNPAID 2009 PERSONAL PROPERTY TAXES (as of 12-31-14)

AREY, ANTHONY	491.04
AREY, SHERRILL	491.04
FRANTZ FURNITURE	230.50
FROM THE GROUND UP/LENNY AREY	132.00
LEWIS FARM EQUIPMENT/CRAIG LEWIS	100.32
LOONS CRY CAMPGROUND/RICHARD GOFF	18.48
MYSTIC WOODWORKS, INC./RAYMOND & JAMIE DOUBLEDAY	125.40
SEWALL CONSTRUCTIONS/BRUCE SEWALL	132.00
SPEAR FARMS/JEFF BELLMORE	264.00

AREY, ANTHONY	472.44
AREY, SHERRILL	472.44
FROM THE GROUND UP/LENNY AREY	127.00
LEWIS FARM EQUIPMENT/CRAIG LEWIS	96.52
LOONS CRY CAMPGROUND/RICHARD GOFF	17.78
MYSTIC WOODWORKS, INC./RAYMOND & JAMIE DOUBLEDAY	120.65
SEWALL CONSTRUCTIONS/BRUCE SEWALL	127.00
SPEAR FARMS/JEFF BELLMORE	254.00

UNPAID 2007 PERSONAL PROPERTY TAXES (as of 12-31-14)

AREY, ANTHONY	442.68
AREY, SHERRILL	442.68
FROM THE GROUND UP/LENNY AREY	119.00
LEWIS FARM EQUIPMENT/CRAIG LEWIS	90.44
MYSTIC WOODWORKS, INC./RAYMOND & JAMIE DOUBLEDAY	113.05
SEWALL CONSTRUCTIONS/BRUCE SEWALL	119.00
SPEAR FARMS/JEFF BELLMORE	238.00

UNPAID 2006 PERSONAL PROPERTY TAXES (as of 12-31-14)

AREY, ANTHONY	572.88
AREY, SHERRILL	582.88
FROM THE GROUND UP/LENNY AREY	154.00
LEWIS FARM EQUIPMENT/CRAIG LEWIS	117.04
MYSTIC WOODWORKS, INC./RAYMOND & JAMIE DOUBLEDAY	146.30
SEABOARD MANUFACTURING/GEOFFREY KENNISTON	87.78
SEWALL CONSTRUCTIONS/BRUCE SEWALL	154.00
SPEAR FARMS/JEFF BELLMORE	308.00

UNPAID 2005 PERSONAL PROPERTY TAXES (as of 12-31-14)

AREY, ANTHONY	572.88
AREY, SHERRILL	572.88
DAVIS, STEVEN	16.94
FROM THE GROUND UP/LENNY AREY	154.00
MYSTIC WOODWORKS, INC./RAYMOND & JAMIE DOUBLEDAY	194.04
PHONETEL TECHNOLOGIES, INC C/O MARVIN POER & CO.	4.62
ROUTE 90 FIBERGLASS/TROY OTT	46.20
SEABOARD MANUFACTURING/GEOFFREY KENNISTON	87.78
SEWALL CONSTRUCTIONS/BRUCE SEWALL	154.00
SPEAR FARMS/JEFF BELLMORE	462.00
VIASAT, INC. LOCATION #SB0595 PWC PROPERTY TAX GROUP	4.62

^{*}PAID in FULL BEFORE 2-25-15

^{**}PARTIAL PAYMENT BEFORE 2-25-15



Proven Expertise and Integrity

February 28, 2014

Board of Selectmen Town of Warren Warren, Maine

We were engaged by the Town of Warren and have audited the financial statements of the Town of Warren as of and for the year ended December 31, 2014. The following statements and schedules have been excerpted from the 2014 financial statements, a complete copy of which, including our opinion thereon, is available for inspection at the Town Office.

Included herein are:

Budgetary Comparison Schedule – Budget to Actual

- General Fund Schedule 1

Balance Sheet – Governmental Funds Statement C

Statement of Revenues, Expenditures and

RHR Smith & Company

Changes in Fund Balances – Governmental Funds Statement E

Schedule of Departmental Operations – General Fund Schedule A

Combining Balance Sheet – Non Major Governmental Funds Schedule B

Combining Schedule of Revenue, Expenditures, and Changes in

Fund Balances – Non Major Governmental Funds Schedule C

Certified Public Accountants

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS BUDGET AND ACTUAL – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2014

								/ariance
		Budgeted	<u> Am</u>	nounts		Actual		Positive
		Original		Final		Amounts	(1	Negative)
	_		_		_			
Budgetary Fund Balance - January 1 Resources (Inflows):	\$	992,106	\$	992,106	\$	992,106	\$	-
Property taxes		4,720,328		4,720,328		4,790,874		70,546
Excise taxes		505,000		505,000		658,211		153,211
Intergovernmental revenue		357,343		357,343		360,152		2,809
Charges for services		179,862		179,862		222,684		42,822
Interest income		43,000		43,000		51,789		8,789
Other revenue		26,500		26,500		47,526		21,026
Transfers from other funds		-		-		-		-
Amounts Available for Appropriation		6,824,139		6,824,139		7,123,342		299,203
Charges to Appropriations (Outflows):								
Charges to Appropriations (Outflows):		500.004		E44.004		500 700		07.470
General government		566,264		541,264		503,788		37,476
Public safety		441,870		441,870		415,522		26,348
Public works		420,671		420,671		384,934		35,737
Health and sanitation		193,821		193,821		176,071		17,750
Recreation and culture		116,133		116,133		97,051		19,082
County tax		272,925		272,925		272,925		-
Education		3,446,276		3,446,276		3,446,276		-
Debt service:								
Principal		21,000		21,000		20,895		105
Interest		16,895		16,895		8,801		8,094
Unclassified		134,282		137,782		79,363		58,419
Transfers to other funds		302,979		324,479		324,479		-
Total Charges to Appropriations		5,933,116		5,933,116		5,730,105		203,011
Budgetary Fund Balance, December 31	\$	891,023	\$	891,023	\$	1,393,237	\$	502,214
Utilization of unassigned fund balance	\$	101,083	\$	101,083	\$		\$	(101,083)

TOWN OF WARREN, MAINE BALANCE SHEET – GOVERNMENTAL FUNDS DECEMBER 31, 2014

			Ç	Segregated		John F.		Eaton		Other		Totals														
		General		General		General		General		General		General		General		General		Cemetery	Richardson		S	cholarship	Governmental		Governmenta	
		Fund		Trust Fund		rust Fund	- 0,	Fund		Funds	- 0	Funds														
ASSETS	_	. una		racer and	<u> </u>	ract r aria		rana		1 41145		- Gride														
Cash and cash equivalents	\$	1,552,742	\$	-	\$	-	\$	-	\$	604,665	\$	2,157,407														
Investments		-		1,061,241		646,146		813,053		1,754,083		4,274,523														
Accounts receivable (net of allowance																										
for uncollectibles):																										
Taxes		590,835		-		-		-		-		590,835														
Tax liens		230,234		-		- 1		-		-		230,234														
Other		65,008		-		-		-		-		65,008														
Prepaid items		5,796		-		- 1		-		-		5,796														
Tax acquired property		19,079		-		-		-		-		19,079														
Due from other funds		18,379		-		-		-		318,723		337,102														
TOTAL ASSETS	\$	2,482,073	\$	1,061,241	\$	646,146	\$	813,053	\$	2,677,471	\$	7,679,984														
LIABILITIES																										
Accounts payable	\$	67,007	\$	-	\$	- 1	\$	_	\$	-	\$	67,007														
Accrued expenses		3,106		-		-		-		-		3,106														
Due to other funds		318,723		-		-		-		18,379		337,102														
TOTAL LIABILITIES		388,836		-		-		-		18,379		407,215														
DEFERRED INFLOWS OF RESOURCES																										
Prepaid taxes		-		-		-		-		-		-														
Advance payment of URIP funding		26,000		-		-		-		-		26,000														
Deferred property tax		674,000		-		-		-		-		674,000														
TOTAL DEFERRED INFLOWS OF RESOURCES		700,000		-		-		-		-		700,000														
FUND BALANCES																										
Nonspendable		24,875		-		- 1		_		-		24,875														
Restricted		-		1,061,241		646,146		813,053		1,758,416		4,278,856														
Committed		37,000		-		-		_		862,462		899,462														
Assigned		394,466		-		- 1		-		38,214		432,680														
Unassigned		936,896		-		- 1		-		-		936,896														
TOTAL FUND BALANCES		1,393,237		1,061,241		646,146		813,053		2,659,092		6,572,769														
TOTAL LIABILITIES, DEFERRED INFLOWS OF																										
RESOURCES AND FUND BALANCES	\$	2,482,073	\$	1,061,241	\$	646,146	\$	813,053	\$	2,677,471	\$	7,679,984														

TOWN OF WARREN, MAINE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES GOVERNMENTAL FUNDS

FOR THE YEAR ENDED DECEMBER 31, 2014

			SEMBER 31, 20			
		Segregated	John F.	Eaton	Other	Total
	General	Cemetery	Richardson	Scholarship	Governmental	Governmenta
	Fund	Trust Fund	Trust Fund	Fund	Funds	Funds
REVENUES						
Taxes:						
Property	\$ 4,790,874	\$ -	\$ -	\$ -	\$ -	\$ 4,790,874
Excise	658,211	-	-	-	-	658,211
Intergovernmental	360,152	-	-	-	-	360,152
Investment income (net of unrealized						
gains/(losses)	51,789	55,596	42,237	55,064	115,256	319,942
Charges for services/fees	222,684	-	-	-	-	222,684
Other revenue	47,526	10,142	_	1,900	131,079	190,647
TOTAL REVENUES	6,131,236	65,738	42,237	56,964	246,335	6,542,510
EXPENDITURES						
Current:						
General government	503,788	_	_	_	_	503,788
Public safety	415,522	_	_	_	_	415,522
Public works	384,934	_	_	_	-	384,934
Health and sanitation	176,071	_	-	_	-	176,071
Recreation and culture	97,051	_	-	_	_	97,051
County tax	272,925	_	_	_	_	272,925
Education	3,446,276	_	_	_	-	3,446,276
Unclassified	79,363	_	11,332	36,921	_	127,616
Debt service:	70,000		11,002	00,021		127,010
Principal	20,895	_	-	_	-	20,895
Interest	8,801	_	_	_	_	8,801
Capital outlay	- 0,001	_	_	_	_	0,001
TOTAL EXPENDITURES	5,405,626	-	11,332	36,921	-	5,453,879
EXCESS OF REVENUES OVER (UNDER)						
EXPENDITURES	725,610	65,738	30,905	20,043	246,335	1,088,631
OTHER FINANCING SOURCES (USES)						
Operating transfers in	-	-	-	-	365.974	365,974
Operating transfers (out)	(324,479)	_	_	_	(41,495)	(365,974
TOTAL OTHER FINANCING SOURCES	(==:,::=)				(11,155)	(000,01
(USES)	(324,479)	-	-	-	324,479	-
NET CHANGE IN FUND BALANCES	401,131	65,738	30,905	20,043	570,814	1,088,631
FUND BALANCES - JANUARY 1	992,106	995,503	615,241	793,010	2,428,162	5,824,022
FUND BALANCES - DECEMBER 31	\$ 1,393,237	\$ 1,061,241	\$ 646,146	\$ 813,053	\$ 2,998,976	\$ 6,912,653

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2014

	 Original Budget	Budget Adjustments		Final Budget		Actual Expenditures		Variance Positive (Negative)	
GENERAL GOVERNMENT									
Town clerk	\$ 46,710	\$	-	\$	46,710	\$	43,948	\$	2,762
Administration	247,501		28,000		275,501		256,227		19,274
Board of selectmen	74,450		(53,000)		21,450		23,116		(1,666)
Assessing	36,658	· · · · · · · · · · · · · · · · · · ·			36,658		35,008		1,650
Code/planning	29,386	-			29,386		14,201		15,185
Personel/fringes	 131,559				131,559		131,288		271
Totals	 566,264		(25,000)		541,264		503,788		37,476
PUBLIC SAFETY									
Ambulance	146,224		-		146,224		128,930		17,294
Fire department	74,948		-		74,948		68,560		6,388
Animal control	11,980		-		11,980		11,053		927
General protections	 208,718		<u> </u>		208,718		206,979		1,739
Totals	 441,870	-			441,870		415,522	-	26,348
PUBLIC WORKS									
Highway	 420,671	-			420,671		384,934		35,737
Totals	 420,671		<u> </u>		420,671		384,934		35,737
HEALTH AND SANITATION									
Transfer station	 193,821		<u>-</u>		193,821		176,071		17,750
Totals	 193,821				193,821		176,071	_	17,750

SCHEDULE OF DEPARTMENT OPERATIONS – GENERAL FUND FOR THE YEAR ENDED DECEMBER 31, 2014

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
RECREATION AND CULTURE					
Recreation	47,093	-	47,093	42,106	4,987
Library	41,300	-	41,300	34,113	7,187
Social services and contributions	27,740	<u> </u>	27,740	20,832	6,908
Totals	116,133		116,133	97,051	19,082
COUNTY TAX	272,925	<u> </u>	272,925	272,925	
EDUCATION	3,446,276	<u>-</u>	3,446,276	3,446,276	
DEBT SERVICE					
Principal	21,000	-	21,000	20,895	105
Interest	-		-		-
Tan interest	16,895		16,895	8,801	8,094
Totals	37,895		37,895	29,696	8,199
UNCLASSIFIED					
Facilities/grounds	110,379	3,500	113,879	78,478	35,401
Overlay	23,903		23,903	885	23,018
Totals	134,282	3,500	137,782	79,363	58,419
TRANSFERS OUT					
Capital project funds	299,479	(3,500)	295,979	295,979	-
Special revenue funds	3,500	25,000	28,500	28,500	
Totals	302,979	21,500	324,479	324,479	
TOTAL EXPENDITURES	\$ 5,933,116	\$ -	\$ 5,933,116	\$ 5,730,105	\$ 203,011

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS DECEMBER 31, 2014

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds	
ASSETS					
Cash and cash equivalents	\$ 107,428	\$ 492,904	\$ 4,333	\$ 604,665	
Investments	-	-	1,754,083	1,754,083	
Accounts receivable (net of					
allowance for uncollectibles)	-	-	-	-	
Due from other funds	43,243	275,480		318,723	
TOTAL ASSETS	\$ 150,671	\$ 768,384	\$ 1,758,416	\$ 2,677,471	
LIABILITIES					
Accounts payable	\$ -	\$ -	\$ -	\$ -	
Due to other funds	7,374	11,005		18,379	
TOTAL LIABILITIES	7,374	11,005		18,379	
FUND BALANCES					
Nonspendable Restricted	=	-	1 750 416	- 1 750 116	
	405.000	- 757 070	1,758,416	1,758,416	
Committed	105,083	757,379	-	862,462	
Assigned	38,214	-	-	38,214	
Unassigned				-	
TOTAL FUND BALANCES	143,297	757,379	1,758,416	2,659,092	
TOTAL LIABILITIES AND	Ф 450 0 7 4	Ф 7 00 004	Φ 4 7 50 440	ф оста 434	
FUND BALANCES	\$ 150,671	\$ 768,384	\$ 1,758,416	\$ 2,677,471	

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE – NONMAJOR GOVERNMENTAL FUNDS FOR THE YEAR ENDED DECEMBER 31, 2014

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES Investment income, net of unrealized gains/(losses) Other	\$ 214 20,953	\$ 1,191 104,795	\$ 113,851 5,331	\$ 115,256 131,079
TOTAL REVENUES	21,167	104,793	119,182	246,335
EXPENDITURES Capital outlay Other TOTAL EXPENDITURES	15,868 15,868	275,563 275,563	48,453 48,453	339,884 339,884
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	5,299	(169,577)	70,729	(93,549)
OTHER FINANCING SOURCES (USES) Operating transfers in Operating transfers (out) TOTAL OTHER FINANCING SOURCES (USES)	28,500	337,474 (41,495) 295,979		365,974 (41,495) 324,479
3001023 (0323)	20,300	293,919		324,479
NET CHANGE IN FUND BALANCES	33,799	126,402	70,729	230,930
FUND BALANCES - JANUARY 1	109,498	630,977	1,687,687	2,428,162
FUND BALANCES - DECEMBER 31	\$143,297	\$757,379	\$1,758,416	\$ 2,659,092

TOWN OF WARREN, ME RESERVES / TRUST MANAGEMENT FOR THE YEAR ENDING DECEMBER 31, 2014

FUND / RESERVE	BEGINNING	ADDITIONS				ENDING		
NAME	BALANCE	ADDITIONS	MRK VALUE	INTEREST	DISTRIBUTIONS	TRANSFERS	FEES	BALANCE
SARA HILT ENDOWMENT	65,449.82	-	2,876.37	1,673.62	2,700.00	(8.26)	450.37	66,857.70
EDWARD LEMKE	4,982.81	-	219.99	127.89	200.00	(19.56)	34.41	5,115.84
F&G ROWE	104,659.03	600.00	4,558.84	2,664.40	5,050.00	(24.12)	717.23	106,739.16
P&B BRYON ROBINSON	52,902.30	-	2,406.28	1,390.82	2,200.00	(1,534.22)	373.79	55,659.83
WARREN DAY SCHOLARSH	16,256.37	-	714.17	415.57	325.00	2.91	111.83	16,946.37
CYRUS ALLEN	793,010.11	1,900.00	34,790.94	20,272.76	31,300.00	165.36	5,455.78	813,052.67
MOODY BLAKE FUND	157,344.80	74.56	5,558.84	3,227.68	-	(2,394.32)	999.09	167,601.11
FAIRVIEW	11,326.33	5.37	400.41	232.46	-	(178.35)	71.95	12,070.97
COUNCE	9,639.73	4.57	341.07	197.97	-	(158.37)	61.28	10,280.43
LEONARD	4,315.26	4.10	297.61	152.55	-	115.79	49.21	4,604.52
RIVERVIEW	30,301.71	28.70	2,083.65	1,069.06	-	875.81	344.94	32,262.37
SAWYER	14,212.53	13.47	974.52	502.29	-	4.03	162.07	15,536.71
STARRETT	16,648.55	15.77	1,144.40	587.23	-	485.31	189.47	17,721.17
ALDEN WATTS	22,104.73	20.96	1,522.21	780.64	-	616.44	251.86	23,560.24
KATHERINE WALKER SKIN	4,687.45	4.45	323.10	165.65	-	127.56	53.44	4,999.65
CEMETERY PERPETUAL C	995,502.64	1,871.71	35,170.76	20,425.19	-	(14,592.84)	6,322.38	1,061,240.76
MONTGOMERYTRUST	150,488.29	96.48	6,497.96	3,746.56	7,701.72	(491.62)	1,015.00	152,604.19
HENDRICKSON TRUST	179,018.18	-	7,829.83	4,534.99	3,107.00	(571.95)	1,225.81	187,622.14
IRA LIBBEY FUND	124,972.69	-	5,456.87	3,168.75	2,297.26	(391.29)	855.14	130,837.20
O' BRIEN TRUST	420,079.84	-	18,403.30	10,685.38	6,273.79	(1,434.69)	2,884.46	441,444.96
JOHN RICHARDSON	615,241.05	-	26,724.07	15,513.08	9,166.62	(2,024.63)	4,189.71	646,146.50
WARREN FREE LIBRARY	174,669.02	-	5,494.37	3,440.17	427.30	7,577.45	1,058.58	174,540.23
BENARD TEAGUE	115,415.97	-	5,209.90	2,149.54	-	(1,184.64)	658.98	123,301.07
RAYMOND VINAL	1,249.97	-	56.91	22.98	-	(5.27)	7.08	1,328.05
MISCELLANEOUS	1,776.12	400.00	100.48	43.24	400.00	(542.88)	12.90	2,449.82
TOTALS	4,086,255.30	5,040.14	169,156.85	97,190.47	71,148.69	(15,586.35)	27,556.76	4,274,523.66

NOTES