

SELECTMEN'S LETTER

March 2011

Dear Citizens of Montville:

The Town of Montville continued on a track of responsible municipal budgeting this past year. We have again been careful in our spending of town funds and have avoided any unnecessary expensive projects. This year, the town ended the year with undesignated fund (surplus) balance of \$299,489. Last year, we ended the year with an undesignated fund of \$333,655. Part of the reason for this drop in the undesignated fund is due to a loss in state assistance. Each year we receive support from the state in the way of state revenue sharing, General Assistance reimbursement (the money the town spends to help those in dire need), and homestead exemption reimbursements. This year, state funding dropped from last year's total of \$261,680 to \$155,240, a decrease of 41%. Therefore, the Board of Selectmen opted to use some of the town's undesignated funds to defer what would have been otherwise taken from taxes. The upcoming year again will be a challenge, as we anticipate no increase in the amount of support the state gives to local communities. Even though the undesignated fund balance is lower than last year, it is still nearly \$300,000, giving the town a cushion should we meet with an unanticipated expense. See the charts below for the distribution of income and expenses.

Uncertainty at the state level will also have an impact on the town of Montville in relation to the school budget, as a major part of the school budget is traditionally funded by the state. If state funding for schools decreases, either the school budget must also decrease accordingly or the towns will have to make up the difference. As school expenses are approximately 42% of Montville's total budget, any reduction in state funding will impact town expenses.

The current budget presents no significant increase or decrease in the funding for social services and recreational programs from last year's budget. Requests for funding of new programs or programs which have not received funding in the past have been entered into the budget as zero, but are open to funding by vote of the townspeople at town meeting, as the Board of Selectmen felt this was the best process to follow in determining funding of these new programs. The amount allocated for programs that have received town funds in the past has been kept the same, but that again is pending voter approval. The town can decide to either increase or decrease these budget lines at town meeting. To help voters make funding decisions, the Board asked each organization to submit a short description of its program. The compilation of the descriptions is printed in this annual report.

This year, the assessors began to study the way we currently assess waterfront property in relation to sales figures of waterfront properties. The current method is not based on feet of waterfront, but on total acreage of a lot with waterfront. For example, a 90-acre lot with 120 feet of waterfront is assessed at the same per acre amount as a one-acre lot with an equal amount of water frontage, the higher waterfront rate being applied to all 90 acres even though most of the acreage may be far from the water. We are currently working on a system that more accurately reflects the market value of waterfront property and is more aligned with the way other towns similar to Montville assess waterfront property.

Last fall the energy efficiency improvements that Montville funded through our Energy Efficiency and Conservation Block Grant were completed. Improvements included energy conservation measures in the way of improved insulation and weatherproofing at the firehouse

and town garage and the erection of an 8.3 kW solar array on the town sand shed. The photovoltaic system went online on July 5 and had generated 4,990 kilowatt hours of electricity through the end of January.

The Board of Selectmen meets on a regular basis on Tuesdays at 7:00 p.m. at the town office. These meetings are open to the public and all are welcome to come and provide input. Furthermore, our administrative assistant Susan Shell is at the selectmen’s office from 9:00 a.m. to 1:00 p.m. on Monday, 9:00-2:00 on Wednesday, and from 3:00 p.m. until our meetings on Tuesday to answer questions and respond to concerns.

The Board has appreciated the opportunity to serve the town for the past year and wishes to thank all who helped in the process. We wish to extend a big thanks to Susan Shell, whose help with the day-to-day business of managing the town is invaluable, town clerk Abbie Hills for assisting in questions related to excise and other “front office” activities, and treasurer Mary Thompson, whose hard work and perseverance over the past year learning the intricacies of her office have led to a smooth transition. We also would like to recognize the hard work of our new road commissioner Steve Lucas, our Code Enforcement Officer Bob Temple, and Fire Chief John York, who have gone far beyond the call of duty in their respective jobs.

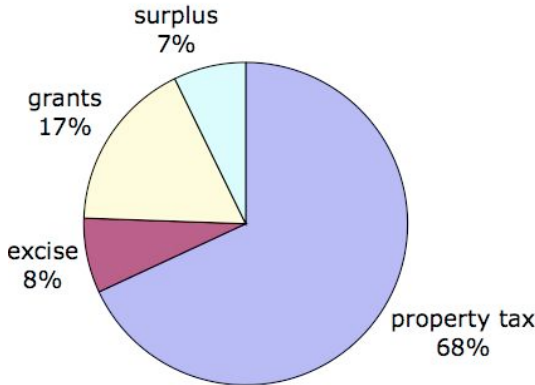
Sincerely,

Jay LeGore, First Selectman

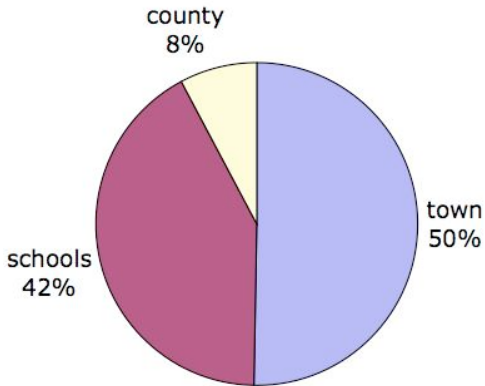
Glen D. Widmer, Second Selectman

Herman Peaslee, Third Selectman

**2010 budget - income
\$1,593,362**



**2010 budget- expenses
\$1,593,362**



Assessors' Report
Annual Town Meeting on March 27th 2010

Municipal Appropriations from Taxation:

11 Town Field Hockey	200.00
Administrative Assistant	15,000.00
Advertising	500.00
Animal Welfare	2,500.00
Audit	6,500.00
Belfast Area Child Care Services	250.00
Board of Selectmen	10,000.00
Broadreach Family & Community Services	250.00
BUM league Basketball	100.00
CEO Expenses	100.00
Community Farm Share	600.00
Consulting Fees	2,000.00
Demolition Days	5,000.00
Education	1,000.00
Emergency Management	450.00
Equipment	3,000.00
Equipment/Supplies	500.00
Field Day	1,000.00
Fire Station	2,000.00
Fuel	20.00
General Assistance	5,500.00
Grange Hall	1,500.00
Greenwood Cemetery	250.00
Halldale Cemetery	250.00
Happy Times FP	500.00
Hospice of Waldo County	300.00
Insurance Liability	12,500.00
Insurances (WC/UE)	8,650.00
Interest (TAN)	200.00
Kno-Wal-Lin Hospice	1,066.00
Knox Booster Club	200.00
Landscape Contractor	3,500.00
Landscaping	1,000.00
Liberty AMVETS FP	600.00
Liberty Library	2,000.00
Liberty Volunteer Ambulance Service	4,000.00
Liberty/Montville Little League	200.00
Loan for new Town Office	9,000.00
Mileage	500.00
Misc. Incidentals	2,000.00
Misc. Officials & Admin. Wages	20,000.00
MMA Dues	1,435.00
MVFD Assistant Chief Wages	1,000.00
MVFD Chief Wages	4,000.00
MVFD Equipment	3,880.00
MVFD Equipment Reserve	1,000.00
MVFD Matching Grants	1,175.98
MVFD Operations	14,650.00
MVFD Payroll Liability	800.00

Municipal Appropriations from Taxation:

MVFD Wages	6,000.00
New Hope For Women	500.00
Office Supplies	1,400.00
Payroll Liabilities	100.00
Payroll Liability/Admin	5,000.00
Payroll Liability/Hlth-San	1,300.00
Payroll Liability/HWY-PW	1,500.00
Pen Bay Out-Patient Psychiatry	500.00
Perpetual Care Wages	600.00
Postage	1,250.00
Professional Fees	2,500.00
Repair & Maint EQ/HWY-PW	9,000.00
Repair & Maint EQ/Hlth-San	2,000.00
Sexual Assault Crisis & Support Center	350.00
Spectrum Generations	584.00
Summer Roads	17,000.00
Supplies	1,000.00
Telephone	1,850.00
The Game Loft	100.00
Town Garage	1,000.00
Town of Liberty – Maint. Roberts Field	1,000.00
Town Office	500.00
Town Agent	8,000.00
Treasurer/Tax collector	15,000.00
Tri-Town Rescue	500.00
Unity Area Regional Recycling Center	10,096.48
Utilities	2,500.00
Utilities	3,000.00
Utilities (Street Lights)	1,200.00
Wages/ Hlth-San	11,000.00
Waldo Co Firefighters' Assoc.	100.00
Waldo Community Action Partners	5,532.00
Winter Roads	134,000.00
Year End	500.00
Total	399,089.46
Appropriation from Excise	
TownAgent	5,000.00
Winter Roads	116,000.00
Total	121,000.00
Appropriation from URIP	
Summer Roads	60,864.00
Carried Funds	
Conservation Block Grant	6,000.00
MVFD Matching Grants	824.02
Town House	3,609.66
Total	10,433.68

Assessors' Report
Annual Town Meeting on March 27th 2010

Appropriation from sticker fees	
Fuel	400.00
Demolition Days	1,500.00
Tipping Fees	7,600.00
Total	9,500.00

Appropriation from Undesignated Fund	
Summer Roads	55,000.00
Roads/Town House Bond	36,600.00
Sand/Salt shed	22,000.00
Total	113,600.00

Appropriation from Overlay	
Abatements	40,000.00

Certificate of Assessment

Title 36 MRSA # 712
State of Maine, County of Waldo, ss.

We hereby certify that we have assessed a tax on the estate, real and personal liable to be taxed in the Municipality of Montville for the fiscal year 2010 at .016 mills on the dollar, on a total valuation of \$69,771,135.85

Valuation 2010		Deductions	
Local taxable real estate valuation	68,958,802.24	State Municipal Revenue Sharing	62,432.00
Personal Property valuation	812,333.61	Homestead Reimbursement	21,657.62
Homestead exemption valuation	2,707,202.00	Other Revenue (Tree growth, Veterans reimbursement, etc.)	5,182.67
Homestead exemption valuation divided /2	1,353,601.00	Total deductions	89,272.29
Total of all BETE Exempt valuation	8,226.00		
Total valuation base	71,132,962.85	Tax for commitment	1,116,338.23

Assessments	
County Tax	123,573.60
Municipal Appropriation	399,089.46
TIF Financial plan amount	0.00
School/Education Appropriation	668,568.00
Overlay (not to exceed 5% of net assesment)	14,484.75
	1,205,715.81

Report of the Montville Road Commissioner

The summer road's major expense last summer was the reclaiming of the hill on the Morrill Road. This consisted of grinding up old pavement, ditching, replacing culverts, and adding gravel for a quarter mile, and paving half a mile starting at the Center Road, down to the bridge, and ending at the top of the hill at Bill Johnston's driveway.

We also replaced culverts on the Stewart, Penney, Goosepecker Ridge, Twitchell Hill, Peavey Town, Haystack Mountain, Halldale, and North Ridge Roads. We hauled gravel on the Stewart, Goosepecker Ridge, Halldale, Hidden Valley, North Ridge, Morrill, Howard, and Hogback Mountain Roads. We replaced 17 old rusted out culverts with new double-walled plastic ones.

Ditching was done on the Penney, Goosepecker Ridge, and Stewart Roads.

We replanked the Mehuren Bridge and put running planks on the Peavey Town Bridge.

We've been concentrating on the worst problem areas first.

We have two new part-time grader operators who have been working hard to get a crown back on the gravel roads.

In 2011 we will be concentrating on paving the Morse Road, fixing the Halldale Road, surfacing the Penney Road, and replacing culverts as needed on the North Ridge and other roads.

Steve Lucas
Road Commissioner

Financial Report of the Selectmen

Administration	budgeted 2010	expended 2010	remaining
Misc Officials [see table A]	20,000.00	13,958.77	6,041.23
Payroll Liability - All Officers	5,226.40*	5,226.40	0.00
Professional Fees [see table B]	2,590.00**	2,590.00	0.00
Consulting Fees [see table C]	2,000.00	482.75	1,517.25
Audit - James W Wadman	6,500.00	2,725.00	3,775.00
Advertising	500.00	388.36	111.64
MMA Dues	1,435.00	1,449.00	(14.00)
Education [see table D]	1,000.00	820.00	180.00
Office Equipment [see table E]	3,000.00	1,568.33	1,431.67
Insurance WC/UE	2,379.01****	2,379.01	0.00
Insurance -Liability	12,500.00	11,547.50	952.50
TAN Interest	200.00	0.00	200.00
Mileage [see table F]	500.00	228.38	271.62
Postage	1260.11*****	1,260.11	0.00
Office Supplies [see table G]	1,400.00	1,172.42	227.58
Telephone	1,850.00	1,790.28	59.72
The Copy Center - Binding and covers for town book	500.00	289.08	210.92
Utilities [see table H]	3,000.00	2,352.02	647.98
Misc. Incidentals [see table I]	5,395.38*****	5,395.38	0.00
Administrative Assistant - Susan Shell	15,000.00	14,400.00	600.00
Total Administrative	86,235.90	70,022.79	16,213.11

*226.40 was transferred from the snow removal and sanding account to balance this account.

**90.00 was transferred from the snow removal and sanding account to balance this account.

***14.00 was transferred from the snow removal and sanding account to balance this account.

****1,079.01 was transferred from the snow removal and sanding account to balance this account.

*****10.11 was transferred from the snow removal and sanding account to balance this account.

*****3,395.38 of income received from lien fees was used to balance this account .

16,213.11 to undesignated fund balance

Administration

Table A: Miscellaneous Officials

	expended 2010	credit Amt
Abbie Hills - 2010 Deputy Clerk balance	486.25	
Abbie Hills - 5/25/10 AVS Training	16.5	
Abbie Hills - 5/26/10 MSAD3 Voting	33.00	
Abbie Hills - 6/8/10 Elections	140.25	
Abbie Hills - Registrar of Voters	195.25	
Abbie M. Hills -Deputy TX/TC	435.00	
Abbie M. Hills Voter Registrar	300.00	
Balance account	0.08	
Carol A. Visser ACO	999.96	
Donald Berry - Moderator for 2010 Town Meeting	125.00	
Donald Harriman - plumbing inspector	500.00	
Doris Palmer - Democrat Ballot Clerk	280.50	
Edward R. Temple - code enforcement officer	2,000.00	
Hannah Hatfield - Deputy Clerk	27.00	
Hannah Hatfield - Deputy TX/TC	66.00	
Hannah Hatfield - Green Ballot Clerk	55.00	
Jennifer Gunderman-King Health Officer	500.00	
John C. York - Emergency Management Director	1,000.00	
Kristy N. Palmer - Deputy Clerk	486.75	

**Administration
continued**

Financial Report of the Selectmen

Kristy Palmer - Republican Ballot Clerk	291.50	
Lenora Martin - Republican Ballot Clerk	143.00	
Mary Thompson - Deputy TX/TC	499.00	
Mary Thompson - Elections Warden	148.50	
Patricia Crawford - Democrat Ballot Clerk	110.00	
Receipts - Election		350.63
Steven D. Lucas Road Commissioner	5,333.36	
Virginia Walker - Elections Warden	137.50	
subtotal	14,309.40	350.63
total	13,958.77	

Table B: Professional Fees

Transaction Description	expended 2010	
Newburgh Associates - Payroll tax update and w-2 and 1099 forms	100.00	
Belfast Computers - Troubleshoot Treasurer computer network problem	90.00	
Newburgh Associates - 2010 Municipal Advantage Renewal	2,400.00	
total	2,590.00	

Table C: Consulting Fees

Transaction Description	expended 2010	
Rudman and Winchell - Legal review of Wind Ordinance	482.75	
total	482.75	

Table D: Education

Transaction Description	expended 2010	credit Amt
MMTCTA - Tax Lien Class Hannah Hatfield	50.00	
MMTCTA - Tax Lien Class Mary Thompson	60.00	
Receipts - Reimbursement from Hannah Hatfield for Tax Lien Class		50.00
Maine Town & City Clerks Assc. - Elections Class-Abbie	50.00	
Dept. of Environmental Protect - Transfer Station Op Course	25.00	
Maine Town & City Clerks Assc. - Municipal Law Training for Abbie Hills	50.00	
Treasurer State of Maine - Glen Widmer - Maine Property Tax School	55.00	
Treasurer State of Maine - Susan Shell - Maine Property Tax School	220.00	
MMTCTA - Payroll & 1099 Training for Mary Thompson	50.00	
Maine Town & City Clerks Assc. - Abbie Hills 2010 MTCCA Networking Day	50.00	
Maine Town & City Clerks Assc. - 2010 MTCCA Voter Registration class-Abbie Hills	50.00	
MMTCTA - Municipal Law for Tax Collectors/Treasurers class 11/20/10	45.00	
Newburgh Associates - 3 hours Peach Tree/Accounting instruction w/Lou	165.00	
subtotal	870.00	50.00
total	820.00	

**Administration
continued**

Financial Report of the Selectmen

Table E: Office Equipment

Transaction Description	expended 2010
Vernon LeCount - Computer, Windows OS, + hardware	200.00
Belfast Computers - Lenovo Computer to replace TR/TX computer, move files to new computer	685.00
Kinney Office Systems - 6 month copier contract renewal	208.25
Kinney Office Systems - Contract overage charge for 8/29/09-8/28/10	20.08
Kinney Office Systems - Copier service contract 8/29/10-8/28/11	455.00
total	1,568.33

Table F: Mileage

Transaction Description	expended 2010
Abbie Hills - 5/13/10 Elections Training mileage reimbursement	31.86
Abbie Hills - 7/14/10 Muni-Law Class mileage reimbursement	28.25
Abbie Hills - BMV Training	31.04
Abbie Hills - Clerk Training	29.75
Abbie Hills - Registrar Training	36.12
Mary Thompson - 11/10/10 Municipal Law class mileage	35.68
Mary Thompson - Mileage reimbursement for training	35.68
total	228.38

Table G: Office Supplies

Transaction Description	expended 2010
Atlantic inkjet - Ink jet cartridges for canon printer	78.27
Bank-a-Count - Check re-order	68.97
Belfast Office Supply, Inc. - one ink cartridge for printer	29.99
Ellsworth Building Supply - Snow Shovel - Town Office	9.99
Hutchins Brothers - #10 reg envelopes	70.00
Marks Printing House - Registration for voting forms	42.50
Newburgh Associates - and w-2 and 1099 forms	58.95
POS Supply Solutions - Star SP-200 Cartridge Ribbon	20.54
Receipts - Ginny Walker repaid Staples special order	25.38
Receipts - Office Supplies	2.1
Receipts - Staples Refund	20.99
Staples - Office Supplies	762.04
Uline - #10 SS Double Window Business Envelope	79.64
subtotal	1,220.89
total	1,172.42

Table H: Utilities

Transaction Description	expended 2010
Central Maine Power - Grange Electric	140.13
Central Maine Power - Town House Electric	335.24
Central Maine Power - Town Office Electric	226.70
garage	10.17
Glen Widmer - Cleaning Supplies for Grange and Town House	11.07
Thompson's Oil & Propane - 17.9 gals propane Grange Hall	39.38
Thompson's Oil & Propane - 2010-2011 Pre-buy Heating Oil	1,589.33
total	2,352.02

**Administration
continued**

Financial Report of the Selectmen

Table I: Misc. Incidentals	expended 2010	credit Amt
Service Charge	25.50	
bank fee credit		5.00
Affiliated Healthcare Management - Annual fee	150.00	
Dept. of Environmental Protect -Annual transfer station report	127.00	
Dept. of Environmental Protect - DEP License for Transfer station	247.00	
Ellsworth Building Supply - Mail box	44.99	
Laboratory Corporation of Amer - Drug Testing	60.10	
MAAO - 2011 Membership	30.00	
MAAO - Membership for Maine Association of Assessing Officers	30.00	
Maine Town & City Clerks Assc. - 2011 MTCCA membership - Abbie Hills	20.00	
Maine Town & City Clerks Assc. - Abbie Hills membership in Maine Town and City Clerks Association	20.00	
Maine Town & City Clerks Assc. - Kristy Palmer 2011 Deputy Clerk Membership	20.00	
Maine Town & City Clerks Assc. - Kristy Palmer MTCCA Regular Membership	20.00	
MMTCTA - 2010 tax Collector and treas Membership for Hannah	15.00	
MMTCTA - 2011 MMTCA Membership - Mary Thompson	25.00	
MMTCTA - Tax/Treasurer Membership dues	15.00	
Municipal Review Committee, In - Dues	28.85	
NADA - 1 year Subscription Renewal	300.00	
Planet Maine - Domain & bandwidth	90.65	
The University of Maine - Hard Binding-2010 Commitment book	32.68	
Treasurer State of Maine - Excise Tax Stickers 2011	1.00	
Abbie Hills - 1 Quit Claim	3.00	
Abbie Hills - 61 Lien Release	183.00	
Abbie Hills - Notary Fees 1st half 2010	345.00	
Post Master	782.48	
Waldo County Register of Deeds - liens and discharges	2,488.00	
reimbursement for under charges		51.87
Seacoast Security - Town Office Security	348.00	
income from lien fees		3,395.38
subtotal	5,452.25	3,452.25
total	2,000.00	

Elected Officials	budgeted 2010	expended 2010	remaining
Town Clerk - Abbie Hills	13,000.00	13,000.00	0.00
Treasurer/Tax Collector - Hannah Hatfield	15,000.00	3,750.00	0.00
Treasurer/Tax Collector - Mary Thompson		11,250.00	0.00
Selectors			
Lawrence J. LeGore		4,000.00	
Glen D. Widmer		3,000.00	
Herman Peaslee		3,000.00	
total Selectors	10,000.00	10,000.00	0.00
Total Elected Officials	38,000.00	38,000.00	0.00

Financial Report of the Selectmen

Highway and Public Works	budgeted 2010	expended 2010	remaining
Roads and Bridges [see table A]	132,864.00	127,468.75	0.00*
Snow Removal and Sanding [see table B]	250,000.00	214,624.79	** 31,197.98
Payroll Liability PW	1,500.00	58.25	1,441.75
Equipment Repair and Maintenance [see table C]	9,000.00	2,536.97	6,463.03
Insurance W/C/UE	4,500.00	1,466.83	3,033.17
Utilities- CMP	2,500.00	243.01	2,256.99
Total Highway and Public Works	400,364.00	346,398.60	44,392.92

* The remaining balance of 5,395.25 was transferred to a capital reserve account for future road improvements.

** 4,177.23 was transferred from this account to balance accounts

44,392.92 to undesignated fund balance

Table A: Roads and Bridges Transaction

Description	expended 2010	credit Amt
Viking, Inc. - culverts	9,101.42	
Lucas Construction, Inc. - gravel and stone	22,494.76	
Affiliated Healthcare Manageme - Breath/Alcohol/Drug Random Pool	150.00	
Ellsworth Building Supply - Galv Fence	54.98	
Lane Construction - Prime Patch	3,461.70	
Swan Screen Printing - 100 Heavy Loads Posters	209.84	
Viking, Inc. - Calcium chloride	1,728.00	
Viking, Inc. - Extension cord	27.20	
Viking, Inc. - Grade Stakes	33.70	
Viking, Inc. - Mehuren Rd Bridge - lumber & supplies	2,284.00	
White Sign - road signs	77.17	
Ferraiolo Corp - Morrill Rd. paving	46,292.50	
James Miller - roadside mowing	1,380.00	
Jonathan Thornhill - tree & brush Cutting	5,975.00	
Lucas Construction, Inc. - subcontractor - labor and equipment	29,675.50	
Wages - David J. Gould	892.50	
Wages - Jacob A. Mentlik	140.00	
Wages - Robert Demers	210.00	
Wages - Rodney A. Abbott	761.25	
Boynton Energy Fuels - Diesel	3,231.36	
Receipts - Diesel bought from tank		30.00
VFD fuel form Public works tank		682.13
subtotal	128,180.88	712.13
total	127,468.75	

Table B: Snow Removal and Sanding Transaction

Description	expended 2010
Harcros Chemicals Inc. - Winter Salt	14,227.11
International Salt Co LLC - Winter Salt	2,268.68
Daves World - Winter Sand	12,144.00
Jack Martin - Snow plowing and sanding	62,370.00
Jonathan Thornhill - Snow plowing and sanding	77,715.00
Lucas Construction, Inc. - Snow plowing and sanding	43,900.00
Lucas Construction, Inc. - Site work on washouts	2,000.00
total	214,624.79

Highway & Public works Financial Report of the Selectmen
Continued

Table C: Equipment Repair & Maintenance

Transaction Description	expended 2010	credit Amt
Ames Farm Equipment Inc. - Service call and parts	182.70	
Belfast Auto Supply, Inc. - parts	446.64	
Belfast Auto Supply, Inc. - Discount for early payment		2.56
Cox Machine - Grader hydraulic hose repair	487.68	
Howard P. Fairfield, Inc. - Grader Blade, Plow Bolt	511.19	
Jack Martin - Service and repair of Backhoe	434.00	
Maine Oxy Sec Air - 3 year lease for commercial cylinder	180.00	
Montville Motors - Blue pickup fuel filler and clamps	127.32	
Steve Lucas - Reimbursement for Inspection on Pickup	50.00	
Tony's Truck Repair - Check brakes for leaks on Cat Loader	120.00	
subtotal	2,539.53	2.56
total	2,536.97	

Health & Sanitation	budgeted 2010	expended 2010	remaining
Tipping Fees	7709.91*	7,709.91	0.00
Demolition Days - DM&J and BDS disposal	6,500.00	6,002.60	497.40
Unity Recycling	10,096.48	10,096.48	0.00
Payroll Liability	1,300.00	550.49	749.51
HS Wages [see table A]	11,000.00	10,064.92	935.08
Equipment Repair & Maintenance [see table B]	3,962.90**	3,962.90	0.00
Fuel - Hilltop Store	534.78***	534.78	0.00
Supplies - Uline	1,000.00	442.05	557.95
Insurance WC/UE	1549.94****	1,549.94	0.00
Total Health and Sanitation	43,654.01	40,914.07	2,739.94

*109.91 was transferred from the snow removal and sanding account to balance this account.

**1,962.90 was transferred from the snow removal and sanding account to balance this account.

***134.78 was transferred from the snow removal and sanding account to balance this account.

****199.94 was transferred from the snow removal and sanding account to balance this account.

2,739.94 to undesignated fund balance

Table A: Health & Sanitation Wages expended 2010

Benjamin Hatfield	1,606.74
Brad Peters	3,454.26
Charles F. Bragdon	1,611.87
Charles M. Fletcher	197.32
Jack L. Hills	304.95
Robert Demers	2,889.78
total	10,064.92

Table B: Equipment Repair and Maintenance expended 2010

CB Kenworth - Throttle positioner sensor failure	294.12
CB Kenworth - Trash Truck AC	41.82
Ellsworth Building Supply - motion light	27.28
Flagg's Garage - repair, parts & labor	2,503.72
Lucas Construction, Inc. - reimbursement - Replace	
Tire/Service Call Maine Commercial Tire	503.00
Tire Warehouse - 4 Tires and mounting - pickup truck	592.96
total	3,962.90

Financial Report of the Selectmen

Protection	budgeted 2010	expended 2010	remaining
Emergency Management	450.00	0.00	450.00
VFD Operations [see table A]	14,650.00	11,496.17	3,153.83
VFD Equipment [see table B]	3,880.00	1,537.99	2,342.01
VFD Matching Grants [table C]	2,000.00*	(408.00)	0.00
VFD Equipment Reserve	1,000.00	1,000.00	0.00
Fire Chief/assistant [see table D]	5,000.00	4,999.96	0.04
Fire Dept Wages [see table E]	6,000.00	4,112.50	1,887.50
VFD Payroll Liability	800.00	594.14	205.86
Insurance WC/UE	1,650.18**	1,650.18	0.00
Tri Town Rescue	500.00	500.00	0.00
Liberty Ambulance	4,000.00	4,000.00	0.00
Street Lights	1,200.00	727.37	472.63
Animal Welfare [see table F]	2,500.00	1,127.02	1,372.98
Code Enforcement	100.00	0.00	100.00
Total Protection and Enforcement	43,730.18	31,337.33	9,984.85

2,408.00 was carried over from this account to 2011

**350.18 was transferred from the snow removal and sanding account to balance this account.

9,984.85 to undesignated fund balance

Table A: VFD Operations	expended 2010	credit Amt
Central Maine Power - Electric	459.70	
Waldo County General Hospital - blood test	87.60	
Hilltop Store, Inc. - Fuel	614.17	
Fuel form Public works tank	682.13	
Thompson's Oil & Propane - Fire Station Heat	1,675.75	
Waldo County General Hospital - Medical tests	87.60	
Belfast Auto Supply, Inc. - funnels	18.29	
Fairpoint New England - Phone	526.92	
Troy Lare - Extrication Program - 1 day training	200.00	
Waldo County Firefighters Assc - training	975.00	
Ames Farm Equipment Inc. - Chainsaw Repair & spark plug	67.24	
Atlantic Communications Inc - Batteries	98.15	
Belfast Auto Supply, Inc. - Discount for early payment		3.49
Belfast Auto Supply, Inc. - VFD Parts	484.37	
Bergeron Protective Clothing	1,504.44	
Coastal Medical Care - Pulmonary Service/Respirator Kit	21.00	
Doug Thomas - Reimbursement for Marden's purchase	44.10	
Ellsworth Building Supply - supplies	73.83	
Fairpoint New England - VFD Telephone	98.68	
Flagg's Garage - Inspection/Repairs	1,291.52	
Health and Environmental Test - VFD Water Test	28.00	
Industrial Protection Services	704.96	
Jack Martin - Repair Dodge 4x4 one ton truck	411.50	
K&T Environmental Equipment	1,093.57	
Lance's Auto - State inspection, parts & labor	204.13	
Montville Fire Department - Firefighter Personal Gear , Scene Safety Lights	88.07	
Montville Fire Department - Strobes N More on-line order reimbursement	249.05	

Financial Report of the Selectmen

Protection continued

Montville Fire Department - Vinyl lettering for emergency signs	114.00	
Receipts - VFD Insurance Reimbursement		1,550.00
Thorndike Auto Parts - Air Brake Fitting, Brass Fitting	13.65	
Town of Liberty - Cascade System use for 2010	100.00	
Tri City Tire	360.00	
V.W. Harding Water Conditioning - 2 - AC Filters	31.39	
Yankee CT, Inc. - Vertex Speaker Microphone Part	640.85	
subtotal	13,049.66	1,553.49
total	11,496.17	

Table B: VFD Equipment expended 2010

Belfast Auto Supply, Inc. - VFD equipment parts	136.75
Dave Bennett Welding - Modifications to Forestry Truck	320.00
Ellsworth Building Supply - VFD Sump Pump, galv nipple	168.28
Kennebec Fire Equipment, Inc. - Hydro test & recharge extinguisher	141.00
Montville Fire Department - VFD Batteries paid for by the Association	33.96
NE Rescue Systems - CMC Travers Advantage Plastic Stretcher	738.00
total	1,537.99

Table C: VFD Matching Grants expended 2010 credit Amt

Receipts - Safety Grant "Enhancement Program" Award Oct 2009 - rcvd 5/12/10		408.00
subtotal		408.00
total		408.00

Table D: Fire Chief/assistant expended 2010

John C. York - Chief	4,000.00
Kenneth C. Ashe - Assistant chief	999.96
total	4,999.96

Table E: Fire Dept Wages expended 2010 credit Amt

Chad A. Overlock	25.00	
Christina Cook	32.50	
Christopher S. Loder	360.00	
Connor Williams-Noel	27.50	
Douglas E. Thomas	782.50	
Eric Morse	75.00	
Jeffery S. Fuller Jr.	147.50	
John York	912.50	
Karen York	710.00	
Kenneth C. Ashe	250.00	
Matthew York	75.00	
Neal Foley	427.50	
Paul Stilkey	232.50	
Rebecca York	315.00	
Receipts - VFD Insurance Reimbursement		592.50
Robert Cyphers	195.00	
Travis Ripley	137.50	
subtotal	4,705.00	592.50
total	4,112.50	

Financial Report of the Selectmen

Protection continued

Table F: Animal Welfare	expended 2010	credit Amt
Carol Visser - Postage	2.52	
MACA - Carol Visser 2011 Membership	35.00	
MACA - Maine Animal Control Association Membership	35.00	
Maine Municipal Association - ACO Workers Comp	8.23	
Treasurer State of Maine - Basic Animal Control Officer Training - Carol Visser	25.00	
Humane Society of Knox County	1,232.55	
Carol Visser - Postage	7.04	
Carol Visser - Animal Control mileage 2010	295.68	
Dog fees		514.00
subtotal	1,641.02	514.00
total	1,127.02	

Outstanding Loans	budgeted 2010	expended 2010	Remaining
Town Office Loan	9,000.00	8,972.57	27.43
Summer Roads/Town House Loan	36,600.00	36,509.33	90.67
Total Outstanding Loans	45,600.00	45,481.90	118.10

118.10 to undesignated fund balance

Town Property	budgeted 2010	expended 2010	remaining
Grange Hall [see table A]	1,500.00	40.00	1,460.00
Town House [see table B]	3,609.66	53.17	0.00*
Town Garage [see table C]	1,000.00	99.31	900.69
Sand/Salt Shed [see table D]	22,000.00	19,320.00	2,680.00
Fire Station	2,000.00	0.00	2,000.00
Town Office [see table E]	500.00	276.99	223.01
Landscaping [see table F]	1,000.00	460.50	539.50
Total Town Property	31,609.66	20,249.97	7,803.20

*3,556.49 carried to 2011 town house account

7,803.20 to undesignated fund balance

Table A: Grange Hall	expended 2010
AAA Portable Toilets - Pumped toilet @ Community Hall	40.00
total	40.00

Table B: Town House	expended 2010
Ellsworth Building Supply - Sash locks and antifreeze	53.17
total	53.17

Table C: Town Garage	expended 2010
Thompson's Oil & Propane - Burner tune-up & vacuum	99.31
total	99.31

Financial Report of the Selectmen

Town Property continued

Table D: Sand/Salt Shed expended 2010

Anderson and Son Maintenance - Re-roof sand shed	19,320.00
total	19,320.00

Table E: Town Office expended 2010

Health and Environmental Test - Water Test - Town Office	28.00
Ellsworth Building Supply - Keys	4.50
Ellsworth Building Supply - Toilet Tank repair kit	15.49
Ellsworth Building Supply - Halogen Light Bulbs	29.97
Thompson's Oil & Propane - Burner tune-up & vacuum	111.31
Thompson's Oil & Propane - boiler repair	79.35
Cash - Office light bulb from Home Depot	8.37
total	276.99

Table F: Landscaping expended 2010

Hannah Hatfield - mowing	20.50
Halldale Builders - mowing	440.00
total	460.50

Parks & Recreation	budgeted 2010	expended 2010
Basketball	100.00	100.00
Field Day	1,000.00	1,000.00
Field Hockey	200.00	200.00
Little League	200.00	200.00
Roberts Field	1,000.00	1,000.00
Knox Booster Club	200.00	200.00
Total Parks and Recreation	2,700.00	2,700.00

Special Assessments	budgeted 2010	expended 2010	remaining
Abatements	40,000.00	1,192.50	38,807.50
County Tax	123,573.60	123,573.60	0.00
Discounts	0.00	4,036.12	(4,036.12)
Education	668,568.00	668,565.00	3.00
Total Special Assessments	832,141.60	797,367.22	34,774.38

34,774.38 to undesignated fund balance

Financial Report of the Selectmen

Social Services	budgeted 2010	expended 2010	remaining
General Assistance [see table A]	5,500.00	2,683.97	2,816.03
Senior Spectrum	584.00	584.00	0.00
Sexual Assault	350.00	350.00	0.00
Broad Reach	250.00	250.00	0.00
Waldo Community Action	5,532.00	5,532.00	0.00
Game Loft	100.00	100.00	0.00
Happy Time	500.00	500.00	0.00
Hospice	300.00	300.00	0.00
Know-Wal-Lin	1,066.00	1,066.00	0.00
Liberty Am Veterans	600.00	600.00	0.00
Waldo County Fire Fighters	100.00	100.00	0.00
Mental Health	500.00	500.00	0.00
New Hope	500.00	500.00	0.00
Library	2,000.00	2,000.00	0.00
Belfast Area Childrens	250.00	250.00	0.00
Community Farm Share	600.00	600.00	0.00
Total Social Services	18,732.00	15,915.97	2,816.03

2,816.03 to undesignated fund balance

Table A General assistance	expended 2010	credit Amt
Electric	1,775.39	
Food	2,691.74	
General Assistance	392.00	
Heat	508.85	
General Assistance Reimbursement from State		2,684.01
subtotal	5,367.98	2,684.01
total	2,683.97	

Cemetery	budgeted 2010	expended 2010	remaining
Greenwood/Halldale	500.00	500.00	0.00
Landscape Contractor (Anderson & Son - Mt. Repose)	3,500.00	2,150.00	1,350.00
Cemetery Wages [see table A]	600.00	574.01	25.99
Cemetery Payroll Liabilities	100.00	0.00	100.00
Insurance WC/UE	200.00	77.52	122.48
Fuel (Hilltop Store)	20.00	6.00	14.00
Cemetery Equipment/Supplies [see table B]	500.00	322.50	177.50
Total Cemetery	5,420.00	3,630.03	1,789.97

1,789.97 to undesignated fund balance

Financial Report of the Selectmen

Cemetery continued

expended 2010	
Table A: Cemetery wages	
Jack L. Hills	574.01
total	574.01

expended 2010	
Table B: Cemetery Equipment/Supplies	
Searsport Flags - 50 Veterans Markers	257.50
Searsport Flags - 100 Cemetery Flags	65.00
total	322.50

Grants	budgeted 2010	expended 2010	remaining
Energy Grant Exp Town Portion [see table A]	6,000.00	6,000.00	0.00
Energy Grant Expense State Funds [see table B]	46,733.00	46,346.00	387.00
Total	52,733.00	52,346.00	387.00

387.00 to undesignated fund balance

expended 2010	
Table A: Energy Grant town portion	
ReVision Energy - Solar components for Salt Shed Roof	6,000.00
total	6,000.00

expended 2010	
Table B: Energy Grant	
Central Maine Power - PUC/Solar Agreement - will be deducted from final Revision bill	50.00
R.H. Price & Co Inc. - Fire House Insulation & weatherization work	6,225.00
R.H. Price & Co Inc. - Garage / Recycling Center Insulation & Weatherization Work	2,660.00
ReVision Energy - Solar panels for Salt Shed	37,411.00
total	46,346.00

Treasurer's Report
Appropriation Report
For the Twelve Months Ending December 31, 2010

2010 Expenses	
Administration	
Misc Officials	13,958.77
Payroll Liability - All Officers	5,226.40
Professional Fees	2,590.00
Consulting Fees	482.75
Audit	2,725.00
Advertising	388.36
MMA Dues	1,449.00
Education and Training	820.00
Office Equipment	1,568.33
Insurance WC/UE	2,379.01
Insurance -Liability	11,547.50
TAN Interst	0.00
Mileage	228.38
Postage	1,260.11
Office Supplies	1,172.42
Telephone	1,790.28
Year End	289.08
Utilities	2,352.02
Misc. Incidentals	5,395.38
Administrative Assistant	14,400.00
Total Administrative	70,022.79
Elected Officials	
Town Clerk	13,000.00
Treasurer/Tax Collector	15,000.00
Selectors	10,000.00
Total Elected Officials	38,000.00
Highway and Public Works	
Roads and Bridges	127,468.75
Snow Removal and Sanding	214,624.79
Payroll Liability PW	58.25
Equipment Repair and Maintenance	2,536.97
Insurance WC/UE	1,466.83
Utilities	243.01
Total Highway and Public Works	346,398.60
Health & Sanitation	
Tipping Fees	7,709.91
Demolition Days	6,002.60
Unity Recycling	10,096.48
Payroll Liability	550.49
HS Wages	10,064.92
HS Utilities	0.00
Equipment Repair and Maintenance	3,962.90
Fuel	534.78
Supplies	442.05
Insurance WC/UE	1,549.94
Total Health and Sanitation	40,914.07

2010 Expenses	
Protection	
Emergency Mangement	0.00
VFD Operations	11,496.17
VFD Equipment	1,537.99
VFD Matching Grants	-408.00
VFD Equipment Reserve	0.00
Fire Chief	4,999.96
Fire Dept Wages	4,112.50
VDF Payroll Liability	594.14
Insurance WC/UE	1,650.18
Tri Town Rescue	500.00
Liberty Ambulance	4,000.00
Street Lights	727.37
Animal Welfare	1,641.02
Code Enforcement	0.00
Total Protection and Enforcement	30,851.33
Outstanding Loans	
General Obligation Loan	0.00
Town Office Loan	8,972.57
Transfer Truck Loan	0.00
Summer Roads/Town House Loan	36,509.33
Total Outstanding Loans	45,481.90
Town Property	
Grange Hall	40.00
Town House	53.17
Town Garage	99.31
Sand/Salt Shed	19,320.00
Transfer Station	0.00
Fire Station	0.00
Town Office	276.99
Landscaping	460.50
Total Town Property	20,249.97
Parks & Recreation	
Basketball	100.00
Field Day	1,000.00
Field Hockey	200.00
Little League	200.00
Roberts Field	1,000.00
Swimming Program	0.00
Knox Booster Club	200.00
Total Parks and Recreation	2,700.00

continued

Treasurer's Report
Appropriation Report
For the Twelve Months Ending December 31, 2010

2010 Expenses

Special Assessments	
Abatements	1,192.50
County Tax	123,573.60
Discounts	4,036.12
Education	668,565.00
Total Special Assessments	797,367.22
Social Services	
General Assistance	5,367.98
Senior Spectrum	584.00
Sexual Assault	350.00
Broad Reach	250.00
Waldo County Fire Fighters	100.00
Waldo Community Action	5,532.00
Game Loft	100.00
Happy Time	500.00
Hospice	300.00
Know-Wal-Lin	1,066.00
Liberty Am Veterans	600.00
Mental Health	500.00
New Hope	500.00
Library	2,000.00
Belfast Area Childrens	250.00
Community Farm Share	600.00
Total Social Services	18,599.98
Cemetery	
Greenwood/Halldale	500.00
Landscape Contractor	2,150.00
Cemetery Wages	574.01
Cemetery Payroll Liabilities	0.00
Insurance WC/UE	77.52
Fuel	6.00
Cemetery Equipment/Supplies	322.50
Total Cemetery	3,630.03
Grants	
Energy Grant Exp Town Portion	6,000.00
Energy Grant ExpenseStateFunds	46,346.00
Total Grants	52,346.00
General Fund Expenses	1,466,561.89

Treasurer's Report
Income
January 1, 2010 to December 31, 2010

Tax Accounts		State Funds	
Real Estate Taxes	1,070,537.91	URIP Local Roads	60,864.00
Supplemental Taxes	1,773.04	310 FEMA	1,674.80
Lien Fees	4,579.09	State Revenue Sharing	62,432.00
Total Tax Account	1,076,890.04	BETE Exemption	107.00
		Total State Funds	125,077.80
Local Fees/Excise		Interest Income	
Copier Fee	218.94	Operating Interest	2,543.78
Motor Vehicle Excise	121,263.02	Tax Interest	9,215.86
Muni/Agent Fees	5,857.80	Total Interest Income	11,759.64
Dog Fee	514.00		
Snowmobile Registration	0.00	Misc. Income	
RV Excise	824.80	Grange Hall Rentals	65.00
Total Local Fees/Excise	128,678.56	Misc. Income	37.44
		Energy Grant State Funds	46,733.00
Permits		Bicentennial Income	3.00
Misc. Permits	0.00	Geneological Research	0.00
Plumbing Permits	372.00	Town Building Income/Donat	150.00
Total Permits	372.00	Energy Grant Donations	1,491.00
		Total Misc. Income	48,479.44
Department Income			
Animal Control	0.00	Total General Fund	0.00
Garbage Stickers	11,254.15		
Planning Board	0.00	Other Funds	
Equipment Sales	0.00	Cemetery/Trust Fund	401.46
MRC Dividend	1,893.19	Reserve Accounts	125.64
Total Department Income	13,147.34	Total Other Funds	527.10
Reimbursements		Total Income	1,435,094.37
Gas/Diesal Tax Reimbursement	806.42		
General Assistance Reimburseme	2,684.01		
Homestead Exemption	21,658.00		
Tree Growth Refund	4,384.02		
Veterans Exemption	630.00		
Total Reimbursements	30,162.45		

Town of Montville, Delinquent Property Owners 2010

* Partial payments made since December 31, 2010 ** Full payment made since December 31, 2010
(as of December 31, 2010) Report date 1/31/11

Delinquent Taxpayers for tax year 2010	Map/Lot	Principal	Principal Remaining	
Anderson Bertil	24/ 2.2	\$2,033.60	\$627.83	**
Anderson Sean P.	51/ 28	\$898.16	\$898.16	
Bagley Vernon	26/ 32	\$535.04	\$535.04	
Bailey Sidney (heirs and devisees of)	4/ 19.2.2	\$2.88	\$2.88	
Bailey Sidney (heirs and devisees of)	4/ 16	\$2,199.14	\$2,199.14	
Bailey Sidney (heirs and devisees of)	4/ 10	\$16.32	\$16.32	
Barnard Leigh	44/ 15	\$23.04	\$23.04	
Barnard Leigh	44/ 16	\$11.52	\$11.52	
Barnard Matthew	44/ 17.1	\$844.80	\$844.80	
Bartlett Dean	39/ 3	\$2,095.78	\$2,095.78	
Bartlett Dean	45/ 17	\$612.91	\$612.91	
Bartlett Dean	39/ 5	\$544.32	\$544.32	
Bartlett Dean	45/ 23.2.1	\$347.14	\$347.14	
Bartlett Dean	Per. Property	\$18.40	\$18.40	
Bartlett Dean	45/ 21	\$2,016.80	\$2,016.80	
Bednarik John	Per. Property	\$19.20	\$19.20	
Behrens Betty T. Trustee Of The Betty T. Behrens Trust	40/ 2	\$679.68	\$6.80	**
Billings John	7/ 30	\$253.44	\$253.44	
Billings John	7/ 31.2	\$553.90	\$553.90	
Bower Edward	5/ 21	\$1,902.58	\$1,902.58	
Bradshaw Clifford	51/ 12	\$2,768.51	\$2,768.51	**
Bradshaw Clifford	53/ 2.1	\$149.76	\$149.76	**
Bragdon Edward (Heirs Of)	10/ 12	\$449.28	\$391.68	
Brissette Daniel	40/ 23	\$1,250.94	\$1,250.94	
Brower Andrea	44/ 13	\$364.80	\$274.98	*
Brower Howard S. (Trustee Of The Howard S. Brower Profit S	34/ 10.2.1	\$289.84	\$289.84	
Brower Miriam	45/ 25.1.2	\$91.44	\$91.44	
Brown Darrin	52/ 15	\$334.08	\$334.08	
Chard Gary	1/ 3	\$460.80	\$460.80	**
Christiansen Thomas	40/ 6.1	\$707.74	\$358.34	*
Clark Andrew	34/ 12.1	\$1,844.04	\$867.08	
Coleman Mark	7/ 8	\$2,205.57	\$2,205.57	**
Cook (heirs and devisees of) Phillip	20/ 7.1	\$940.62	\$940.62	
Cook (heirs and devisees of) Phillip	20/ 7.2	\$1,515.74	\$1,515.74	
Cote Kristy	25/ 22.2	\$288.00	\$288.00	
Cram Sherman	Per. Property	\$128.00	\$128.00	
Crane Colton	32/ 18	\$46.46	\$44.63	
Cronin Mary Florence	43/ 11.1	\$1,960.88	\$1,960.88	
Crooker Kimberly	3/ 6	\$3,376.24	\$2,976.24	
Cullivan Kristie	48/ 23(TIP)	\$193.98	\$145.14	
Damariscotta Bank and Trust Co.	45/ 15.1	\$3,211.02	\$3,211.02	
Dartt Linda	47/ 15.2	\$1,124.29	\$1,124.29	
Demers Robert	40/ 25	\$2,344.56	\$2,344.56	**
Dill Phillip	45/ 23.2	\$764.54	\$764.54	

Town of Montville, Delinquent Property Owners 2010

* Partial payments made since December 31, 2010 ** Full payment made since December 31, 2010
(as of December 31, 2010)

Delinquent Taxpayers for tax year 2010	Map/Lot	Principal	Principal Remaining
Dimmitt Aaron	40/ 29	\$1,693.17	\$1,684.55
Dodge Jennifer L.	48/ 48	\$1,323.06	\$1,323.06
Doughty Linwood	14/ 7.2	\$851.30	\$851.30
Doughty Linwood	14/ 7.3	\$97.92	\$97.92
Doughty Linwood	14/ 7.1	\$1,566.72	\$1,566.72
Doyle Mabel	34/ 6.1	\$714.24	\$714.24
Drinkwater Brian	47/ 17.1.2	\$2,007.26	\$2,007.26
Drinkwater Brian	47/ 17.2	\$5.76	\$5.76
Edgecomb Scott	40/ 32	\$717.12	\$717.12
Edgecomb Scott	40/ 7.1.1	\$80.64	\$80.64
Emery Mark	48/ 25	\$1,650.08	\$1,646.76
Fields Rhoda	37/ 12.2(LOT5)	\$292.62	\$292.62
Foot In The Door Inc.	13/ 6	\$263.23	\$263.23
Foy Burleigh (Heirs) & Alice	45/ 8	\$51.72	\$51.72
Foy Burleigh (Heirs) & Alice	45/ 1	\$1,607.68	\$1,607.68
Foy Burleigh (Heirs) & Alice	45/ 14.1	\$264.96	\$264.96
Freeman Leonard	47/ 11.1	\$3,268.32	\$1,634.16 *
Freeman Leonard	47/ 10.1.1	\$1,002.24	\$886.40 **
Freeman Leonard Randall	47/ 11.1(TIP)	\$607.94	\$607.94
Freeman Mark	26/ 10.2	\$2,172.78	\$2,172.78
Freeman Mark	26/ 14	\$103.68	\$103.68
Fuller Laurie	47/ 17.1.1	\$391.30	\$391.30
Fuller Loren	32/ 56	\$313.18	\$110.62 *
Fuller Peter	40/ 6(TIP)	\$167.84	\$167.84
Fuller Wilber & Annalise(Heirs)	40/ 6	\$1,629.41	\$1,461.16
Fuller Wilbur	40/ 17.3	\$1,479.14	\$1,479.14
Fuller Wilbur	40/ 18	\$11.52	\$11.52
Geagan John	7/ 33.1	\$415.33	\$207.66
Geagan John	7/ 16	\$2,428.58	\$1,214.29
Giggey Michael	6/ 16.1	\$11.52	\$11.52
Glick Jason	54/ 7	\$1,996.15	\$998.07
Glick Jason	Per. Property	\$96.00	\$48.00
Glidden Arthur	47/ 16	\$495.36	\$247.68 **
Glidden Gary	6/ 21	\$771.84	\$771.84
Glidden Gary	6/ 11	\$679.68	\$679.68
Glidden Gary	6/ 23	\$449.28	\$449.28
Glidden Gary	6/ 7	\$92.16	\$92.16
Glidden Gary	9/ 1	\$817.92	\$817.92
Grant Eric	47/ 3	\$844.90	\$844.90
Griffin Darell	4/ 11	\$946.74	\$946.74
Grotton (heirs and devisees of) George	53/ 4	\$370.18	\$270.18
Guido Mark	47/ 5.2	\$1,581.79	\$1,581.79 **
Guido Mark	Per. Property	\$25.60	\$25.60 **
Guido Mark	47/ 2	\$842.64	\$842.64 **

Town of Montville, Delinquent Property Owners 2010

* Partial payments made since December 31, 2010 ** Full payment made since December 31, 2010
(as of December 31, 2010)

Delinquent Taxpayers for tax year 2010	Map/Lot	Principal	Principal Remaining	
Gundersen Charles	37/ 19	\$2,062.45	\$1,031.22	**
Gundersen Charles	Per. Property	\$144.00	\$72.00	**
Hall Sr. David	34/ 12.3	\$408.96	\$105.96	*
Hamilton Suzanne	Per. Property	\$172.80	\$172.80	
Hannan Michael	37/ 8.2	\$2,569.28	\$1,669.28	
Harriman David	45/ 5	\$1,443.84	\$1,443.84	
Harriman David	45/ 5(TIP1)	\$331.26	\$331.26	
Harriman III Tracy	45/ 6	\$901.02	\$901.02	
Harriman Malcolm	45/ 13	\$1,910.26	\$1,910.26	
Harriman Randy	45/ 6.1	\$520.07	\$520.07	
Harriman Wayne	45/ 5(TIP2)	\$324.14	\$324.14	
Hayes Randall	31/ 25	\$2,308.40	\$2,308.40	
Heintz Andrea	18/ 2	\$825.49	\$825.49	**
Hernandez Frank	52/ 4	\$503.55	\$503.24	
Hertel Constance	41/ 8	\$495.36	\$247.68	
Higgins Daniel	45/ 2.1	\$1,182.42	\$1,182.42	
Higgins Daniel	45/ 2.1.2	\$614.78	\$614.78	
Hills Gregory	37/ 8.1	\$1,374.69	\$1,374.69	**
Hills Jack	9/ 12	\$337.20	\$49.89	
Hodgeman Gregory	Per. Property	\$128.00	\$128.00	
Hogan Tate	37/ 12.2(LOT7)	\$213.89	\$213.89	
Horton Jacob	34/ 12.4.2	\$276.48	\$276.48	**
Horton William	40/ 16	\$2,249.97	\$2,249.97	
Hubbard Albert	4/ 17	\$1,041.44	\$1,041.44	**
Hubbard Albert	4/ 19.2.1	\$34.56	\$34.56	**
Hubbard Roland	6/ 17.1.1.2	\$1,768.45	\$1,768.45	
Hurd Peter	24/ 19	\$2,955.81	\$1,462.49	
Keithan Cody M.	28/ 9.1	\$256.67	\$256.67	
Keithan Timothy	27/ 19	\$230.40	\$230.40	
Keller Gilbert	4/ 15	\$928.94	\$432.82	
Kirby April	4/ 22.1	\$669.79	\$669.79	
Kirby April	38/ 3	\$1,766.02	\$1,766.02	
Kirby April	4/ 21	\$5.76	\$5.76	
Kirby April	4/ 37	\$5.76	\$5.76	
Kirby April	4/ 22.2	\$2,304.83	\$2,304.83	
Klewin Denise	43/ 8.1	\$1,967.66	\$1,967.66	**
Klimoff Richard	22/ 13.2	\$1,613.92	\$1,613.92	
Knowlton Charles	4/ 35	\$519.30	\$519.30	
Lafrance Richard	51/ 9.2	\$274.18	\$274.18	
Leino Shane	37/ 13(TIP)	\$106.38	\$106.38	
Libby Roger	5/ 18.1.2.1	\$1,105.15	\$1,105.15	
Light Gary	Per. Property	\$14.26	\$14.26	
Lingley Everett	13/ 3.1.1.2	\$253.44	\$253.44	
Littlefield Margery	13/ 12(TIP)	\$1,336.18	\$141.76	

Town of Montville, Delinquent Property Owners 2010

* Partial payments made since December 31, 2010 ** Full payment made since December 31, 2010
(as of December 31, 2010)

Delinquent Taxpayers for tax year 2010	Map/Lot	Principal	Principal Remaining
Littlefield Margery	13/ 9	\$241.92	\$241.92
Littlefield Roger	13/ 12	\$312.96	\$312.96
Littlefield Roger	13/ 3.1.1	\$1,140.48	\$1,140.48
Magruder William	10/ 2	\$1,543.68	\$1,543.68
Magruder William	10/ 1	\$345.60	\$345.60
Magruder William	9/ 3	\$34.56	\$34.56
Magruder William	9/ 4	\$34.56	\$34.56
Manzer Darrell	24/ 14	\$399.22	\$399.22
Marchand Lester	43/ 13	\$606.72	\$297.55 **
Marple James	48/ 41	\$918.53	\$918.53
Marple Wesley	48/ 41.1	\$1,295.71	\$1,295.71
Marriner Steven	45/ 22	\$956.88	\$956.88
Martin Aaron	32/ 13	\$2.15	\$2.15
Martin Aaron	32/ 12	\$59.14	\$57.55
Martin Charles	47/ 13	\$451.20	\$451.20
Martin Charles	21/ 8	\$79.58	\$79.58
Martin Charles	21/ 9	\$444.83	\$444.83
Martin Charles	Per. Property	\$192.00	\$192.00
Martin Charles	26/ 6	\$5.76	\$5.76
Martin Charles	27/ 1	\$79.36	\$79.36
Martin Charles	21/ 15	\$90.72	\$90.72
Martin Charles	21/ 10	\$38.88	\$38.88
Martin Charles	26/ 5	\$2,135.31	\$2,135.31
Martin Charles	21/ 11	\$595.66	\$595.66
Martin Chrystina	26/ 9.1(TIP)	\$71.42	\$35.71
Martin Glenn	20/ 8	\$1,815.54	\$1,815.54
Martin Glenn W II	20/ 9(TIP)3	\$489.23	\$489.23
Martin Glenn	14/ 6	\$849.78	\$849.78
Martin Glenn W II	Per. Property	\$75.68	\$75.68
Martin Glenn	26/ 18	\$131.33	\$131.33
Martin Glenn	20/ 4	\$294.53	\$294.53
Martin Glenn	Per. Property	\$40.00	\$40.00
Martin Glenn	21/ 1	\$38.88	\$38.88
Martin Glenn	20/ 9	\$906.22	\$906.22
Martin Jack	26/ 19	\$17.28	\$17.28
Martin Jack	26/ 9.1	\$1,418.45	\$1,418.45
Martin Jack	Per. Property	\$280.00	\$280.00
Martin Jack	26/ 9.3	\$1,002.02	\$1,002.02
Martin Jessica	48/ 20.1	\$583.50	\$583.50
Martin Richard	32/ 92	\$412.99	\$412.99
Martin Richard	26/ 13	\$88.70	\$88.70
Martin Richard	32/ 17	\$42.24	\$28.85
Mathieson Gregory	40/ 14.1	\$455.02	\$455.02
Mathieson Stephen	44/ 2.2	\$2,109.06	\$2,109.06

Town of Montville, Delinquent Property Owners 2010

* Partial payments made since December 31, 2010 ** Full payment made since December 31, 2010
(as of December 31, 2010)

Delinquent Taxpayers for tax year 2010	Map/Lot	Principal	Principal Remaining
McCauley Kathleen	38/ 9	\$650.50	\$650.50
McCrohan Susan	43/ 1	\$712.17	\$712.17
McDermott Rusty	37/ 12.2(LOT20)	\$445.94	\$445.94
McIntire Matthew	51/ 23	\$1,307.31	\$1,307.31
McIntire Matthew	51/ 3.1	\$184.32	\$184.32
McKeen Steven	45/ 25.1	\$1,116.11	\$1,116.11
McKenney Derek	13/ 2.2.1	\$275.44	\$275.44
McKnight Douglas	51/ 8.1	\$2,191.01	\$2,188.43
McNalley William	48/ 1	\$396.67	\$396.67
Mehuren Don	42/ 3.1	\$2,394.83	\$2,394.83
Mentlik Jacob A.	Per. Property	\$26.88	\$26.88
Mentlik Jacob A.	35/ 7	\$1,741.18	\$1,741.18
Merrifield Gregory	13/ 10	\$435.22	\$435.22
Merrifield Gregory	13/ 3.1.2	\$46.08	\$46.08
Mylen Myra	53/ 33	\$330.69	\$330.69
Natale Peter	54/ 4	\$533.73	\$528.83
Noyes Kay	47/ 7.2.1	\$329.66	\$329.66
Noyes William	37/ 12.2(LOT11)	\$576.58	\$1.39
O'Keeffe Susan	8/ 5.1	\$1,436.06	\$1,242.06
Pagano Joseph	5/ 25	\$241.92	\$120.96
Palmer Charles	48/ 21	\$241.92	\$241.92
Palmer Leonard	48/ 8.2	\$280.32	\$280.32
Palmer Lysander	48/ 9	\$572.59	\$572.59
Palmer Steven	48/ 13(TIP1)	\$990.62	\$990.62
Palmer Tonya	48/ 8(TIP)	\$120.11	\$120.11
Pantalone Mark	Per. Property	\$48.00	\$48.00
Peavey Henry (Heirs of) (In Trust)	29/ 10	\$1,409.42	\$1,409.42
Peavey Henry (Heirs of) (In Trust)	29/ 9	\$861.70	\$861.70
Peavey Henry (Heirs of) (In Trust)	29/ 3	\$876.56	\$876.56
Peavey Henry (Heirs of) (In Trust)	35/ 2	\$474.05	\$474.05
Peavey Henry (Heirs of) (In Trust)	28/ 6	\$830.02	\$830.02
Perry Leah	47/ 1.1.1	\$1,124.42	\$1,124.42
Pierel Cam	Per. Property	\$7.15	\$3.57
Pierel Cam	Per. Property	\$35.10	\$35.10
Pierel Cam	48/ 19	\$1,668.98	\$834.49
Plessner Christian	7/ 29	\$2,203.60	\$2,203.60
Pomerleau Gail	45/ 8.1	\$247.80	\$247.80
Pottle Marie	48/ 10	\$66.82	\$66.82
Pottle Marie	48/ 10.1	\$446.62	\$446.62
Preble Stephen	25/ 2	\$253.44	\$253.44
Rafuse Brian	34/ 3	\$469.62	\$469.62
Rancourt Louis	34/ 15.2	\$1,327.15	\$1,168.50
Richmond Scott	18/ 1	\$1,193.26	\$1,193.26
Rigby Jason	48/ 20.1(TIP)	\$81.41	\$81.41

Town of Montville, Delinquent Property Owners 2010

* Partial payments made since December 31, 2010 ** Full payment made since December 31, 2010
(as of December 31, 2010)

Delinquent Taxpayers for tax year 2010	Map/Lot	Principal	Principal Remaining
Ryan Roxanne	6/ 21.1	\$2,376.56	\$2,339.68
Scappaticci Louis	40/ 27	\$2,594.18	\$2,594.18
Shaw Stephen	44/ 5.2	\$894.45	\$894.45
Short David	45/ 2.2	\$1,704.69	\$1,704.69
Shtekelberg Roman	52/ 14	\$334.08	\$334.08
Siegfriedt Roy	48/ 55	\$1,263.26	\$1,263.26
Simpson Jason	43/ 2	\$2,187.76	\$2,187.76
St.Clair David L.	48/ 60.1	\$598.59	\$598.59
St.Clair William	48/ 28.1	\$1,017.71	\$1,017.71
Stairs Ami	40/ 20	\$865.52	\$865.52
Stewart Peter	51/ 1.2	\$1,001.02	\$500.51
Stone Crystal	37/ 12.2(LOT2)	\$489.63	\$489.63
Terry Conor	11/ 2.1	\$779.57	\$779.57
Terry Parnell	8/ 7.1	\$276.48	\$276.48
Thompson Mary	Per. Property	\$37.92	\$37.92
Thompson Mary	25/ 4.1.2.1	\$130.18	\$130.18
Thompson Mary	25/ 3.1.1	\$2,673.78	\$2,673.78
Thorbjornson Edward	5/ 18.1.2.2	\$558.34	\$558.34
Thornhill Jonathan	11/ 11	\$2,003.62	\$2,003.62
Thornhill Jonathan	Per. Property	\$94.72	\$94.72
Thornhill Jonathan	11/ 11.2	\$2,082.37	\$2,082.37
Thornhill Jonathan	11/ 13	\$921.60	\$921.60
Thornhill Joseph	11/ 11.1	\$1,567.39	\$1,567.39
Tingley Ruth	43/ 12	\$1,163.52	\$1,163.52
Tingley Ruth	16/ 1	\$691.20	\$691.20
Tucci Andrew E.(Heirs) & Hilda M.	9/ 15	\$11.52	\$11.52
Tucci Andrew E.(Heirs) & Hilda M.	9/ 5.2	\$307.20	\$307.20
Turner Richard	25/ 4	\$725.12	\$725.12
Turner Richard	45/ 18	\$1,262.11	\$1,262.11
US Bank Nat'l Assoc. as Trustee under Pooling & Servicing	48/ 11	\$1,543.26	\$1,543.26
Visser Carol	8/ 5.1.3.1	\$206.14	\$206.14
Visser Carol	Per. Property	\$27.20	\$27.20
Visser Carol	8/ 5.1.3	\$1,004.08	\$1,004.08
Watson Bradley	Per. Property	\$79.97	\$79.97
Watson Bradley	25/ 3.2	\$143.92	\$143.92
West Rita	26/ 2.4	\$2,072.14	\$2,072.14
Wetmore Paula	11/ 14	\$761.06	\$461.06 *
Wordell Henry	4/ 7.1	\$679.68	\$679.68
Zlotkowski Wanda L	7/ 29.1	\$3,076.67	\$1,538.33
			\$195,009.06

Total adjusted to reflect payments received in January 2011, but postmarked 12/ 31/ 10

Town of Montville, Delinquent Property Owners 2009

* Partial payments made since December 31, 2010 ** Full payment made since December 31, 2010
(as of December 31, 2010)

Delinquent Taxpayers for Tax Year 2009	Map/Lot	Principal	Principal Remaining
Barnard Matthew	44/ 17.1	\$724.71	\$724.71
Cook Phillip	20/ 7.2	\$1,392.59	\$1,213.50
Dill Phillip	45/ 23.2	\$693.94	\$693.94
Doughty Linwood	14/ 7.2	\$921.78	\$921.78
Doughty Linwood	14/ 7.3	\$89.96	\$89.96
Doughty Linwood	14/ 7.1	\$1,439.42	\$1,439.42
Freeman Leonard Randall	47/ 11.1(TIP)	\$507.09	\$460.46
Freeman Mark	26/ 10.2	\$1,944.80	\$1,793.95
Fuller Laurie	47/ 17.1.1	\$533.40	\$507.31
Fuller Peter	40/ 6(TIP)	\$154.20	\$154.20
Glidden Gary	6/ 23	\$412.78	\$412.78
Glidden Gary	6/ 11	\$624.46	\$624.46
Glidden Gary	6/ 21	\$709.13	\$709.13
Glidden Gary	9/ 1	\$751.46	\$751.46
Glidden Gary	6/ 7	\$84.67	\$84.67
Grant Eric	47/ 3	\$776.25	\$669.66
Harriman David	45/ 5(TIP1)	\$252.90	\$252.90
Harriman Malcolm	45/ 13	\$1,755.05	\$1,754.38
Harriman Randy	45/ 6.1	\$477.81	\$477.81
Harriman Wayne	45/ 5(TIP2)	\$246.36	\$246.36
Harriman (heirs and devisees of) Tracy	45/ 5	\$1,337.11	\$1,069.05
Higgins Daniel	45/ 2.1.2	\$579.12	\$83.17
Higgins Daniel	45/ 2.1	\$1,086.34	\$1,086.34
Hogan Tate	37/ 12.2(LOT7)	\$157.61	\$157.61
Horton William	40/ 16	\$1,984.81	\$995.44
Keithan Timothy	27/ 19	\$211.68	\$211.68
Kirby April	38/ 3	\$1,622.53	\$702.08
Klimoff Richard	22/ 13.2	\$1,431.34	\$1,431.34
Knowlton Charles	4/ 35	\$477.10	\$330.01
Leino Shane	37/ 13(TIP)	\$97.74	\$97.74
Libby Roger	5/ 18.1.2.1	\$1,015.36	\$494.90
Magruder William	10/ 2	\$1,418.26	\$1,418.26
Magruder William	9/ 3	\$31.75	\$31.75
Magruder William	10/ 1	\$317.52	\$317.52
Magruder William	9/ 4	\$31.75	\$31.75
Manzer Darrell	24/ 14	\$315.33	\$315.33
Marple James	48/ 41	\$843.90	\$843.90
Marriner Steven	45/ 22	\$879.13	\$879.13
Martin Charles	26/ 5	\$1,912.75	\$1,912.75
Martin Charles	47/ 13	\$414.54	\$414.54
Martin Charles	21/ 11	\$549.52	\$549.52
Martin Glenn	20/ 8	\$1,618.07	\$409.54
Martin Glenn	26/ 18	\$120.66	\$120.66
Martin Glenn	20/ 4	\$274.30	\$274.30

Town of Montville, Delinquent Property Owners

* Partial payments made since December 31, 2010 ** Full payment made since December 31, 2010
 Delinquent taxpayers for tax year 2009, 2008, 2004(as of December 31, 2010)

Delinquent Taxpayers for Tax Year 2009	Map/Lot	Principal	Principal Remaining
Martin Glenn	21/ 1	\$36.16	\$36.16
Martin Glenn	14/ 6	\$790.55	\$790.55
Martin Glenn	20/ 9	\$832.59	\$832.59
Martin Glenn W II	20/ 9(TIP)3	\$449.48	\$449.48
Martin Jack	26/ 9.3	\$920.60	\$920.60
Martin Jack	26/ 9.1	\$1,303.20	\$1,303.20
Martin Jessica	48/ 20.1	\$531.57	\$531.57
Mylen Myra	53/ 33	\$252.37	\$252.37
Noyes Kay	47/ 7.2.1	\$290.59	\$290.59
Pascal Sarah	37/ 12.2(LOT2)	\$324.59	\$324.59
Peavey Henry (Heirs of) (In Trust)	29/ 10	\$1,297.54	\$1,101.23
Peavey Henry (Heirs of) (In Trust)	28/ 6	\$762.58	\$762.58
Peavey Henry (Heirs of) (In Trust)	35/ 2	\$435.53	\$435.53
Peavey Henry (Heirs of) (In Trust)	29/ 9	\$791.68	\$395.84
Peavey Henry (Heirs of) (In Trust)	29/ 3	\$815.70	\$407.85
Philbrook Lance	Per. Property	\$157.28	\$157.28
Pomerleau Gail	45/ 8.1	\$227.66	\$227.66
Simpson Jason	43/ 2	\$2,010.00	\$2,010.00
St.Clair David L.	48/ 60.1	\$549.96	\$549.96
St. Clair William	48/ 28.1	\$883.57	\$579.58
Terry Conor	11/ 2.1	\$716.23	\$716.23
Thorbiornson Edward	5/ 18.1.2.2	\$512.97	\$512.97
Thornhill Joseph	11/ 11.1	\$1,388.59	\$475.87
Tingley Ruth	43/ 12	\$1,068.98	\$1,068.98
Tingley Ruth	16/ 1	\$635.04	\$635.04
Tucci Andrew E.(Heirs) & Hilda M.	9/ 5.2	\$156.06	\$156.06
Tucci Andrew E.(Heirs) & Hilda M.	9/ 15	\$10.58	\$10.58
Turner Richard	25/ 4	\$627.45	\$627.45
Visser Carol	8/ 5.1.3.1	\$189.84	\$189.84 **
Visser Carol	8/ 5.1.3	\$733.60	\$733.60 *
Visser Carol	Per. Property	\$24.99	\$24.99 **
			\$45,671.97

Delinquent Taxpayers for Tax Year 2008	Map/Lot	Principal	Principal Remaining
Tucci Andrew E.(Heirs) & Hilda M.	9/ 5.2	\$143.26	\$41.14 **

Delinquent Taxpayers for Tax Year 2004	Map/Lot	Principal	Principal Remaining
Marriner Steven	Per. Property	\$683.75	\$683.75

Town Of Montville Town Clerk's Report

Office Hours:

Mon Wed & Fri. 9 a.m. to 3 p.m.
Tuesday 2 p.m. to 7 p.m.
1st Sat 9 a.m. to 11 a.m.

Town Office will be closed if there is no school, due to weather; or if the County/State Offices are closed due to weather.

The following is a list of the 2011 Holiday & Office Closure Schedule:

New Year's Day	Friday, December 31, 2010
Martin Luther King, Jr. Day	Monday, January 17, 2011
Washington's Birthday/President Day	Monday, February 21, 2011
Patriots Day	Monday, April 18, 2011
Memorial Day	Monday, May 30, 2011
Election Day	Tuesday, June 14, 2011
Independence Day	Monday, July 4, 2011
Labor Day	Monday, September 5, 2011
Columbus Day	Monday, October 10, 2011
Election Day	Tuesday, November 8, 2011
Veterans Day	Friday, November 11, 2011
Thanksgiving Day	Thursday, November 24, 2011
Thanksgiving Friday	Friday, November 25, 2011
Christmas Eve	Monday, December 26, 2011

Please note: Holidays that fall on Saturday are observed on the preceding Friday, and holidays that fall on Sunday are observed on the following Monday.

Respectfully submitted
Abbie Hills

Montville Vital Statistics for 2010

BIRTH 2010

9 new babies born in Montville this year. Congratulations to all those parents!

DEATH FOR 2010

The Town lost 9 residents this past year. Condolences to all whose lives they touched.

2/14/2010 Sidney E Bailey
4/8/2010 Regina M Harriman
4/16/2010 Theo L Walker
6/7/2010 Sandra J Callahan
6/13/2010 Charles F Bragdon
7/22/2010 Stewart E Carter
11/17/2010 Wilbur C Fuller
12/24/2010 Wilhelmina Hutton Johnston
12/18/2010 Christopher Michael Harris

MARRIAGES FOR 2010

4 new marriages in Town this year. Congratulations to all!!

7/20/2010 Chad Darrell Cunningham & Elizabeth Mary Dawson
8/14/2010 Randall Aron Scott & Billie-Jo Grass
8/25/2010 Luis Alexander Neves & Sabrina Suzanne Boulay
9/30/2010 Richard Larry Peavey Jr & Mindi Lynne Webster

Registrar of Voters Report & Dog Report

Registrar of Voters Report:

There was a Special Referendum Election held on 06/08/2010; 249 Voters turned out to cast their ballots. 34% of Registered Voters turned out for the election. 22 Absentee Ballot was returned. With 20 new registrations.

There was a Referendum Election held on 11/02/2010; 456 Voters turned out to cast their ballots. 62% of Registered Voters turned out for the election. 103 Absentee Ballots were returned. With 21 new registrations.

Enrollment of voters in the Town of Montville is as follows:

Democrat	219
Green Independent	45
Republican	167
Unenrolled	<u>306</u>
Total Voters	737

Remember that your vote does count!

One other note of interest: as of October 29, 2010 the State of Maine has begun to allow for the forming of a new political party. Anyone interested in enrolling into the Libertarian Party may do so, following all elections rules. A petition is being circulated to collect the required number of signatures. If enough signatures are collected then the new party will be recognized by the State of Maine in time for the June 12, 2012 Primary Election. Please stop by the office to request this form, if you are interested.

Respectfully submitted
Abbie Hills
Registrar of Voters

Dog Report:

For the 2010 registrations there have been:

2 Kennel Licenses
1 Guide Dog
82 Unaltered Dogs
176 Spay/Neutered dogs

Total of 279 Dogs Registered in the Town of Montville.

Dog Registrations are due on or before January 1 of each year.

If between January 1 and October 15, the dog reaches the age of 6 months or a person becomes the owner or keeper of a dog 6 months of age or older, the owner or keeper must obtain a license within 10 days of this event. To obtain a license, the owner or keeper must file with the clerk proof that the dog is immunized against rabies (except for wolf hybrids).

The **license fees** are \$11 for each Unaltered dog or \$6 for each Spayed/Neutered. Police dogs and trained guide, hearing, service and search and rescue dogs must be licensed, but are exempt from the payment of fees.

“Late Dogs.” Where an owner or keeper required to license a dog by January 1st fails to apply for a license until after January 31st, that person must also pay a **\$25 late fee**.

Registrations can be completed in the office, during regular business hours, through the mail (please include a check, rabies information if necessary and a self-addressed stamped envelope; send to 414 Center Road Montville 04941), or online at: https://www10.informe.org/dog_license/ You will be able to pay by credit card 24 hours a day! The online service is only available through January 31.

Excise Tax Report:

Total Tax Collected:		\$122,357.72
Vehicles Registered	1245	Excise: \$121,562.52
Recreational Vehicles:		
Boats	50	Excise: \$795.20
ATV	51	
Snowmobiles	52	

As Excise Tax Collector, I am a State of Maine Motor Vehicle Agent, responsible for doing New Registration, Large Truck Registrations, Short Term Gross Weight Permits, Antique Auto Registrations, Transit Plates, as well as all other Plate Registrations recognized by the State of Maine. There were several new license plates put into circulation this year including: Breast Cancer and Animal Welfare. For more information please contact the Town Office.

Inland Fisheries and Wildlife:

Hunting and Fishing Licenses 130 State fee: \$3699.00

Reminder:

Boat Registrations Expire December 31 Each Year, registration required if boat has motor; all fresh water boat registrations are required to also have the Lake And River Protection Stickers.
ATV Registrations Expire June 30 Each Year; Registration is not required for an ATV operated on land on which the owner lives or on land on which the owner is domiciled, as long as the ATV is not operated elsewhere within the jurisdiction of the State.

Snowmobile Registrations Expire June 30 Each Year; Registration is not required for a snowmobile operated over the snow on land on which the owner lives or on land on which the owner is domiciled, provided the snowmobile is not operated elsewhere within the jurisdiction of this State.

Planning Board Report • 2010-11

Dear Montville Citizens,

The Planning Board's year was relatively uneventful. Yet there was always something to talk about. We passed our time as follows....

The Board appointed an informal subcommittee to look at proposed changes to some language - not content - in the Wind Turbine Generator Ordinance. No suggestions were produced and the Board determined, in light of legal advice obtained last year, that were wind projects to be proposed, the language in question would not provide an impediment to the application process.

There were additional conversations that ended more or less where they began... The Board discussed the applicability of the Site Plan Review Ordinance to industrial scale agricultural enterprises and determined that there is none... The Board still awaits word from the State about shoreland zoning on Trues Pond. According to new state maps, some sections of the shoreline must come under more restrictive development limits. We need the State's help to determine which parcels are affected. A representative of DEP planned to canoe the lake edge and take stock, but then it froze over (last winter) and now this fellow no longer works in the appropriate department. The Board will contact DEP again in the spring... Also in the "not much happened" department, representatives of Maritime Energy came by to discuss EPA-required safety upgrades at its Route 3 site and suggested that this project might come under Site Plan Review. Because there was no change of use or expansion of the site, Site Review did not apply.

The Site Plan Review Ordinance governs the impact of commercial land use post-2001 (the year Town Meeting approved the ordinance) with exceptions for forestry, agriculture and home occupations. Once applicants meet standards set in the ordinance, the Board approves projects which come before it. The ordinance figured in three issues on the Board's plate this year.... In early 2010, the Board was asked to consider the garages on Route 220; over time it agreed that each was a home occupation and thus exempt. Then, last summer, there was discussion in town about whether the ordinance governed activity at a gravel pit in South Montville. Based on State DEP information, the Board determined that the extraction came under the ordinance. Work was suspended before the Board could accept a permit application. And finally, the Board was asked to have the Code Enforcement Officer (CEO) look at a number of small businesses in town to see if Site Plan Review applied. He determined that each enterprise was either exempt for the reasons noted above or non-existent.

Along the way, the CEO advised the Planning Board that there are quite a few inconsistencies in the Site Plan Review Ordinance. A proposed amended ordinance (copies available prior to Town Meeting) will be on the Warrant and we recommend that it be approved. By tightening up the document, the Town will clarify accountability throughout the application process, limit the potential for court action and reduce confusion for the Board and applicants.

The Board and the Selectboard had an ongoing discussion about payment for past and future expenses related to Board legal advice particularly and also training, public notices, etc. For five years, the Planning Board has had a zero budget and will likely ask for one now. This Selectboard does a good job of maintaining accountability; a small budget will support its efforts to keep things organized. The Board also provided input on the Selectboard's proposed Building Notification Ordinance.

The Planning Board meets at 7 pm on the second Wednesday of each month and values the participation of interested Townspeople. Once again, please join me in applauding the contributions of Montville's volunteer Planning Board members, elected by you to their positions with little familiarity about land use regulation. They have used their acquired knowledge to wisely uphold the law and look after Montville's "rural nature." As always, the Board's efforts are conscientiously supported by Susan Shell and Abbie Hills. And CEO Bob Temple has provided valuable advice on the ins and outs of applying municipal laws.

Respectfully submitted,
Peter Kassen, Chair, Town of Montville Planning Board



MONTVILLE VOLUNTEER FIRE DEPARTMENT
63 South Mountain Valley Highway
Montville, ME 04941



February 4, 2011

To: Residents of the Town of Montville

Subject: Fire Chief's 2010 Annual Report

Your fire department has completed another year of service with no injuries. We responded to 56 calls last year including structure fires, motor vehicle accidents, water rescue, wires/trees down, flooded basements, and assisted Liberty Volunteer Ambulance with lift assists and driving. We continue to train our members for emergency activities and spend many hours at this endeavor as well as maintain our equipment and fire station. We continually update records and paperwork for the state and federal government, attend town, county, state and mutual aid meetings. We have supported the community outreach programs that are available to our residents. We now have 10 active and 8 auxiliary members.

We have our carbon monoxide detector project about 95% complete. We have been unable to connect with a few residents. If you have not received your detector, please contact Chief John York at 382-3077 to arrange to get one.

The membership completed about 400 hours of training last year. This training is becoming quite a challenge to stay current and safe due to technology changes in vehicles and building construction methods.

We received over \$11,000.00 last year in grant money and have grants pending for 2011. We plan our budget hoping to receive funds; however we have to plan for not being awarded the grants. Rest assured we do as much as possible to provide the best in Emergency services to our residents and community while keeping expenses as low as feasible.

I encourage each and every town resident to give some thought to fire department membership. All constructive help is appreciated and vital to keep your emergency services available. Keep in mind there are many tasks at emergency scenes that do not require the extensive training of Firefighter I & II qualifications. We need auxiliary members who can help with refreshments, administration duties and fundraising. Please contact either President Ken Ashe or myself for more information. We welcome you at the fire station anytime you see us there. The Montville Volunteer Fire Department wants to thank all who have supported us in the past year. We definitely could not accomplish all we have without Montville's residents and leaders.

Firematically yours,

John C. York, Chief

Town of Montville
Local Health Officer
2010 Annual Report

Submitted by: Jennifer Gunderman-King
December 20, 2010

The role of the Local Health Officer is to provide public health support to the municipality. This includes, but is not limited to, assessing the community's public health needs and issues, linking community members to essential public health services, and providing information about public health issues and services.

Below is a list of activities the Montville Local Health Officer engaged in during calendar year 2010:

- In beginning of 2010, continued to stay informed on H1N1 and opportunities for vaccination. Passed on information to community members as necessary.
- Assisted in the development and pilot of mold training module.
- Attended and participated in regional Local Health Officer meeting in Belfast to receive Maine CDC updates and discuss cases with other area LHOs.
- Provided tick information to school for distribution to students and to 10-4 for customers.
- Created health topics informational bulletin board. This board is posted at the Montville Transfer Station and Town office. New topics will be posted every 2 months. December/January topics include bed bugs, 211 Maine and influenza.
- Participated in Waldo CAP' assessment. Attended assessment meetings and completed key informant survey. Stayed informed of emerging topics related to local health officer roles, such as, mold, browntail moth, bed bugs, tenant-landlord resources.

Looking ahead to 2011:

While it is difficult to predict public health issues for the upcoming year, as Local Health Officer, I will continue to stay informed and connected to Maine CDC and other public health related resources. Specifically, I will continue to update the Montville LHO Bulletin Board every two months.