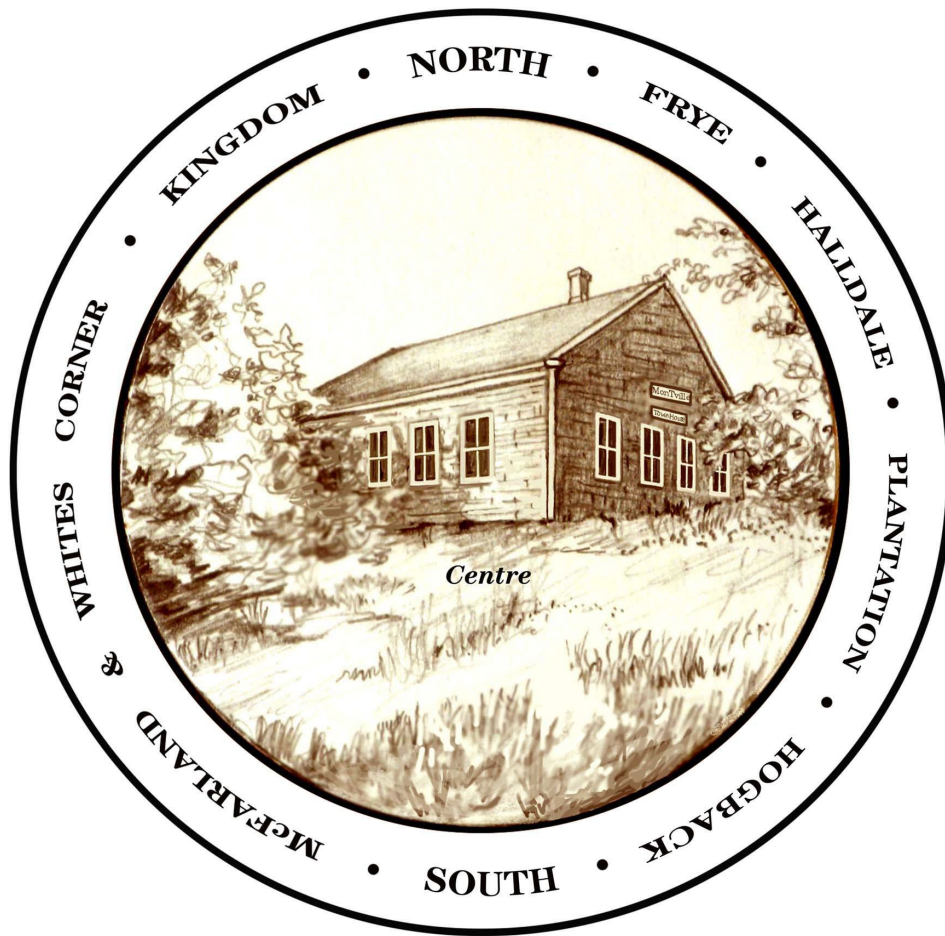


Town of Montville

Municipal Officers

Annual Report



For Fiscal Year 2024

Please bring this report with you to the TOWN MEETING on March 29, 2025

TOWN OFFICIALS

Selectmen, Assessors, Overseers of Poor

Sharon Hibbard, First Selectperson
Doug Thomas, Second Selectperson
Hannah Hatfield, Third Selectperson

Road Commissioner

Richard Peavey

Town Clerk & Excise Tax Collector

Jodie Mehuren

Treasurer & Tax Collector

Terry Fischer
Deputy: Mary Thompson

RSU #3 School Board Representative

Glenn Couturier (Term exp. June 2026)

Animal Control Officer

Peter A. Nerber

Code Enforce. Officer & Plumbing Inspector

Cynthia Abbott

Fire Chief/Fire Warden

John York
Deputy Wardens: Linwood Mitchell, Karen York

Emergency Management Director

John York

Local Health Officer

Meghan Henshall

General Assistance Administrator

Hannah Hatfield

Public Access Officer

Jodie Mehuren

2024 Town Meeting Moderator

Glenn Couturier

Registrar of Voters

Jodie Mehuren (Term expires 2027)

Elections Warden

Mary Thompson

Elections Workers

| | |
|---------------------|-----------------------|
| Barbara Boulay | Patricia Crawford |
| Theresa Fischer | Carol Trentelman |
| Hannah Hatfield | Dan Masessa |
| Diana George Chapin | Doris Palmer |
| John Billings | Christopher Ricciotti |
| Lauren Klimoff | Sadee Mehuren |
| Dixie Saraiva | Meghan Marsanskis |
| Linda Storey | Jack Trentelman |
| Bibi Whited | Meghan Henshall |

Planning Board

| | Term |
|-----------------------------|------|
| Peter Kassen, Chair | 2027 |
| Bob Delio, Vice Chair | 2025 |
| Bernice Nadler, Secretary | 2025 |
| Karin Look | 2027 |
| Charles Fletcher | 2027 |
| Greg McDaniel | 2026 |
| John Twomey | 2026 |
| Cathy Roberts (alternate) | 2026 |
| Andrew Marshall (alternate) | 2025 |

Board of Appeals (appointed) Term

| | |
|----------------|------|
| Debbi Lasky | 2025 |
| Susan Shell | 2025 |
| Nadine Cancell | 2025 |

Budget Committee

| | Term |
|----------------|------|
| Herman Peaslee | 2025 |
| Nadine Cancell | 2025 |
| Bibi Whited | 2027 |
| Jeremy Holt | 2027 |
| Vacant | 2026 |

Unity Area Regional Recycling Center Representative

Stanley Paige Zeigler
Sharon Hibbard (Alternate)

Table of Contents

| | |
|--------------------------------------------------|--------------------|
| ☞ TOWN OFFICIALS REFERENCE GUIDE..... | Inside front cover |
| AUDITOR'S REPORT..... | 75-108 |
| BROAD BAND REPORT/LETTER..... | 54 |
| BUDGET REVIEW COMMITTEE REPORT..... | 48-49 |
| CEMETERY COMMITTEE REPORT..... | 57 |
| CODE ENFORCEMENT OFFICER REPORT..... | 47 |
| COMMITMENT..... | Inside back cover |
| DECLARATION OF VALUE FORM..... | 109-110 |
| DEDICATION..... | 4 |
| DELINQUENT TAXPAYER LIST..... | 38-43 |
| DOG REPORT..... | 34 |
| DONATION REQUESTS SUMMARY..... | 65-68 |
| EXCISE TAX REPORT..... | 36 |
| FINANCIAL REPORT OF THE SELECT BOARD..... | 22-33 |
| FIRE CHIEF'S REPORT..... | 44 |
| FUND BALANCES..... | 37 |
| INLAND FISHERIES REPORT..... | 35 |
| LIBERTY LIBRARY REPORT..... | 63 |
| MIDCOAST CONSERVANCY LETTER..... | 64 |
| MONTVILLE HISTORICAL SOCIETY REPORT..... | 53 |
| PLANNING BOARD REPORT..... | 45 |
| REGISTRAR OF VOTERS REPORT..... | 36 |
| REPRESENTATIVES/SENATORS/GOVERNOR LETTERS..... | 69-74 |
| ROAD REPORT AND HISTORIC DATA..... | 18-21 |
| SELECT BOARD LETTER..... | 16-17 |
| SITE PLAN REVIEW ORDINANCE PROPOSED AMMENDMENTS | 46 |
| SUPERINTENDENT OF SCHOOLS RSU 3 LETTER..... | 50-52 |
| TOWN CLERK'S REPORT..... | 34 |
| TOWN OFFICIALS..... | 2 |
| TREASURER'S REPORT..... | 37 |
| UNION HARVEST GRANGE REPORT..... | 55-56 |
| UNITY AREA REGIONAL RECYCLING CENTER REPORT..... | 58-60 |
| VITAL STATISTICS REPORT..... | 34-35 |
| WALDO COUNTY SHERIFF'S REPORT..... | 61-62 |
| WARRANT FOR ANNUAL TOWN MEETING..... | 5-15 |
| TOWN OFFICE & TRANSFER STATION INFORMATION..... | back cover |

The Town Seal on the front cover was designed by Laura Hatfield and the Montville Historical Society.

Dedication

Shirley Juanita (Hippler) Freeman

March 22, 1936 - August 7, 2024

There are those who continue to light up the world long after they are gone.



Shirley was a Southern belle from Louisiana. She met the love of her life, Leonard, a Yankee from Montville. They married in 1955 and in 1974 they returned to Montville after retiring from the Air Force and built their dream home and a life on Leonard's family property.

Her devotion to her family and community was seen in her every action as she joyfully hosted gatherings at every holiday for decades. Shirley was a mother to five children, but her favorite role was that of a grandparent. She treasured her time with her grandchildren, great-grandchildren, and great great-grandchildren and loved being their Mimi. She never failed to spoil them with her attention and love.

She learned to read at the age of four before attending elementary school and was an avid reader and lover of books. Shirley was passionate about her role as a Librarian at Mount View High School and Walker School where she worked from the Fall of 1974 to the Spring of 1998 when she officially retired. She will be long remembered as a dedicated childcare professional at her home in Montville for more than 35 years to a countless number of local children who knew her as Mimi.

She was an active member of Liberty Baptist Church for many years, devoting her time and energy to prayer groups and Vacation Bible School. She was known for her faith, kindness, and sense of humor.

She is deeply missed by all who knew her.

**TOWN
OF MONTVILLE
TOWN MEETING
WARRANT
SATURDAY, MARCH 29, 2025**

To: Christopher Schmidt, resident of the Town of Montville, in the County of Waldo, State of Maine.
Greetings: In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Montville, qualified by law to vote in town affairs, to meet at Montville Town House, 418 Center Road, Montville, Maine, on Saturday, the **29TH DAY OF MARCH 2025**, at 10:00 in the forenoon, then and there to act on the following Articles, to wit:

Article 1 To elect a Moderator to preside at said meeting.

GENERAL GOVERNMENT

Article 2 To elect a Town Clerk and Excise Tax Collector/BMV Agent for the ensuing year. Compensation will be fixed in Article 22 Table B ~ Elected Officials.

Article 3 To elect a Town Treasurer/Tax Collector for the ensuing year. Compensation will be fixed in Article 22 Table B ~ Elected Officials.

Article 4 To elect a Select Board, Assessors, and Overseers of the Poor for the ensuing year. Compensation will be fixed in Article 22 Table B ~ Elected Officials.

1st Selectperson
2nd Selectperson
3rd Selectperson

Article 5 To elect the following members to the Montville Planning Board:

Two members for three-year terms
One alternate member for three-year term

Article 6 To elect the following members to the Montville Budget Committee:

Two members for three-year terms
One member for two-year term
One member for one-year term

Article 7 To see if the Town will vote to authorize the Select Board to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the 2025 annual budget during the period from January 1, 2026 to the 2026 Annual Town Meeting.

Article 8 To see if the Town will vote to authorize the Select Board to transfer unexpended balances to any account requiring said funds for the purpose of balancing accounts.

Article 9 To see if the Town will vote to authorize the Select Board to take a loan in anticipation of taxes, as necessary, for the purpose of paying Town obligations.

Article 10 To see what sum if any the Town will raise and appropriate for interest charged, if any, on a tax anticipation note borrowed during the ensuing year.

Recommend \$5000 from Bank Interest Revenue

Article 11 To see if the Town will vote to fix the dates when taxes shall be due and payable. First installment due date: August 1, 2025. Second installment due date: November 1, 2025.

Article 12 To see if the Town, in accordance with 36 M.R.S.A. §506, will vote to authorize the Tax Collector to accept prepayment of taxes not yet committed for the years 2025 and 2026.

Article 13 To see what discount, if any, the Town will vote to allow for taxes paid in full (both installments up front) prior to commitment or within 15 days after commitment.

Recommended 1%

Article 14 To see if the Town will vote to authorize the Tax Collector to charge interest on unpaid taxes beginning 60 days after each installment due date at a rate of 6.0% per annum. (In accordance with 36 M.R.S.A. §505.4, the State Treasurer established 7.5% as the maximum interest rate allowed in 2025.)

Article 15 To see if the Town, in accordance with 36 M.R.S.A. §506-A, will vote that a taxpayer who pays an amount in excess of that finally assessed amount may be repaid the amount of over-payment with no interest.

Article 16 To see if the Town will vote to authorize the municipal officers to dispose of tax acquired property as they deem in the best interests of the Town and to return excess proceeds, if any, to the former owner, pursuant to 36 M.R.S. §943-C.

Article 17 To see if the Town will vote to accept and/or carry over any Emergency Protective Measure grants, FEMA, MEMA, DEP Solid Waste Diversion Program grants, Community Action grants, The Stephen and Tabitha King Foundation grants and other funds as may be available to be used toward the Fiscal Year 2025 Budget appropriations. Funds to be expended only for the purposes for which they were intended and in accordance with any formalized guidance from the grantor, at the discretion of the Select Board.

Article 18 Shall the Town approve amendments to the revised Site Plan Review Ordinance of the Town of Montville. [Summary included in this report. Copies of whole Site Plan Review Ordinance also available.]

Article 19 To see what sum the Town will vote to raise and appropriate to pay tax abatements, discounts, and applicable interest granted during this fiscal year.

Recommend: \$20,000 from Overlay

Article 20 To see what sum the Town will vote to raise and appropriate for General Assistance.

Recommend: \$2,500 from Taxation

Article 21 To see what sum, if any, the Town will vote to raise and appropriate for general administrative operating costs and wages for the ensuing year. (Recommended amounts to be raised itemized in Table A in **bold**.) * Continued on next page.

TABLE A

| Account | 2025 Totals | From Grants/ Surplus | From Taxation | Budget 2024 | Expended 2024 |
|--------------------------------------------|------------------|-------------------------|---------------|-------------|---------------|
| 10 - Administration | | | | | |
| 10 - General Government | | | | | |
| 111 - Fire Chief | 6,935.00 | | 6,935.00 | 6,935.00 | 6,935.04 |
| 112 - Asst Fire Chief | 2,920.00 | | 2,920.00 | 2,920.00 | 2,920.00 |
| 113 - Emergency Management Director | 3,477.00 | | 3,477.00 | 3,477.00 | 3,477.00 |
| 119 - Deputy Emergency Management Director | 1,000.00 | | 1,000.00 | 1,000.00 | 999.96 |
| 114 - Animal Control Officer | 3,650.00 | | 3,650.00 | 1,825.00 | 1,825.00 |
| 116 - Code Enforcement/LPI | 3,500.00 | | 3,500.00 | 3,500.00 | 3,500.00 |
| 118- E-911 | 500.00 | | 500.00 | 500.00 | 500.00 |
| 145 - Deputy Treasurer/Tax Collector | 500.00 | | 500.00 | 500.00 | 500.00 |
| 155 - Deputy Town Clerk | 4,500.00 | | 4,500.00 | 3,200.00 | 3,477.50 |
| 160 - Administrative Assistant | 15,000.00 | | 15,000.00 | 15,833.00 | 14,658.00 |
| 180 - Registrar of Voters | 1,500.00 | | 1,500.00 | 1,500.00 | 1,500.00 |
| 185 - Elections | 2,750.00 | | 2,750.00 | 4,000.00 | 4,522.87 |
| 210 - Town FICA/Soc Sec | 2,866.38 | | 2,866.38 | 3,021.00 | 3,089.36 |
| 215 - Town Medicare | 670.36 | | 670.36 | 707.00 | 722.67 |
| 000 – Paid Family Medical Leave | 231.16 | | 231.16 | | |

~TABLE CONTINUED ON NEXT PAGE ~

TABLE A Continued from previous page

| Account | 2025 Totals | From Grants/ Surplus | From Taxation | Budget 2024 | Expended 2024 |
|---------------------------------------|-------------------|-------------------------|-------------------|-------------------|-------------------|
| 240 - Workers Comp | 7,000.00 | | 7,000.00 | 7,000.00 | 8,241.00 |
| 245 - Unemployment | 2,500.00 | | 2,500.00 | 2,500.00 | 2,172.75 |
| 260 - Liability Insurance | 19,500.00 | | 19,500.00 | 18,500.00 | 19,254.00 |
| 310 - Electric for all Town Buildings | 3,500.00 | | 3,500.00 | 4,000.00 | 3,386.36 |
| 330 - Heating Fuel | 8,000.00 | | 8,000.00 | 8,000.00 | 7,802.91 |
| 410 - Advertising | 250.00 | | 250.00 | 500.00 | 92.97 |
| 420 - Audit Services | 9,450.00 | | 9,450.00 | 8,100.00 | 9,178.75 |
| 425 - Bank Fees | 0.00 | | 0.00 | 20.00 | 0.00 |
| 430 - Consulting Fees | 5,300.00 | | 5,300.00 | 3,300.00 | 4,858.70 |
| 435 - Dues & Subscriptions | 6,700.00 | | 6,700.00 | 6,600.00 | 3,972.31 |
| 440 - Software/Computer Maintenance | 11,260.00 | | 11,260.00 | 10,000.00 | 9,489.08 |
| 442 - Assessing Agent | 6,000.00 | | 6,000.00 | 10,000.00 | 5,467.50 |
| 445 - Miscellaneous | 500.00 | | 500.00 | 500.00 | 0.00 |
| 450 - Office Equipment + Services | 3,000.00 | | 3,000.00 | 2,500.00 | 3,720.58 |
| 455 - Office Supplies | 1,600.00 | | 1,600.00 | 1,600.00 | 1,430.55 |
| 465 - Postage | 2,500.00 | | 2,500.00 | 2,000.00 | 2,472.61 |
| 470 - Printing & Publications | 1,500.00 | | 1,500.00 | 1,500.00 | 1,295.00 |
| 475 - Training & Education | 750.00 | | 750.00 | 1,000.00 | 505.00 |
| 480 - Admin Travel | 1,000.00 | | 1,000.00 | 1,000.00 | 852.30 |
| Generator Grant | 16,500.00 | 16,500.00 | 0.00 | | |
| Comprehensive Plan | 28,765.00 | 28,465.00 | 300.00 | | |
| Contingency Reserve Fund ** | 1,000.00 | | 1,000.00 | 1,000.00 | 1,000.00 |
| Grant Reserve Account ** | 1,000.00 | | 1,000.00 | 1,000.00 | 1,000.00 |
| 20 - Town Office | | | | | |
| 320 - Phone/Internet | 3,396.00 | | 3,396.00 | 2,750.00 | 6,163.12 |
| 340 - Security System | 2,360.00 | | 2,360.00 | 550.00 | 433.80 |
| 610 - Mowing | 3,000.00 | | 3,000.00 | 2,875.00 | 2,850.00 |
| 625 - Repairs/Maint - Town Office | 1,500.00 | | 1,500.00 | 1,500.00 | 397.20 |
| 30 - Town Hall | | | | | |
| 620 - Repairs/Maint - Town House | 5,000.00 | 5,000.00*** | 0.00 | 5,000.00 | 2,405.45 |
| Total Table A - General Admin | 202,830.90 | 49,965.00 | 152,865.90 | 154,038.00 | 148,894.34 |

*items in Table A may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

**Emergency Reserve Account Fund Balance as of 12/31/2024: \$4,000.00

**Municipal Grant Reserve Fund Balance as of 12/31/2024: \$4,062.00

***Repairs/Maint - Town House recommended from surplus

Article 22 To see what sum, if any, the Town will vote to raise and appropriate for Elected Officials for the ensuing year. (Recommended amounts to be raised itemized in Table B in **bold**.) *

TABLE B

| Account | 2025 Totals from Taxation | Budget 2024 | Expended 2024 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------|---------------|
| 10 - Officials | | | |
| 120 - Board of Selectmen (Intended as 1 st Select Person at \$4,000.00; 2 nd and 3 rd Select Persons at \$3,000.00) | 10,000.00 | 10,000.00 | 10,000.00 |
| 130 - Treasurer | 12,800.00 | 12,350.00 | 12,350.00 |
| 140 - Tax Collector | 12,800.00 | 12,350.00 | 12,350.00 |
| 150 - Town Clerk | 23,000.00 | 23,000.00 | 23,000.00 |
| 210 - Town FICA/Soc Sec | 3,633.20 | 3,577.00 | 3,577.16 |
| 215 - Town Medicare | 849.70 | 837.00 | 836.87 |
| 000 - Paid Family Medical Leave | 293.00 | | |
| Total Table B - Officials | 63,375.90 | 62,114.00 | 62,114.03 |

*Items in Table B may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

HEALTH AND SANITATION

Article 23 To see if the Town will vote to charge a fee per load with revenue to offset costs for Demolition Weekend.

Recommended: Cars \$5.00 per load
Recommended: Pick-up Trucks \$15.00 per load
Recommended: Trailers (Noncommercial size) \$15.00 per load
Recommended: Tires at the rate set by the disposal company

Article 24 To see what sum, if any, the Town will vote to raise and appropriate for the Health and Sanitation Department for the ensuing year. (Recommended amounts to be raised itemized in Table C in **bold**.) *

TABLE C ON NEXT PAGE

TABLE C

| Accounts | 2025 Total | From DEP Grant | From Sticker Revenue | 2025 From Taxation | Budget 2024 | Expended FY24 |
|-----------------------------------------------|-----------------------|-------------------------------|-------------------------------------|-----------------------------------|------------------------|--------------------------|
| 10 - Transfer Station | | | | | | |
| 170 - Wages | 8,383.50 | | | 8,383.50 | 8,100.00 | 7,292.19 |
| 210 - Town FICA/Soc Sec | 519.78 | | | 519.78 | 502.00 | 501.85 |
| 215 - Town Medicare | 121.56 | | | 121.56 | 117.00 | 117.00 |
| 000 – Paid Family Medical Leave | 41.92 | | | 41.92 | | |
| 455 - Supplies | 250.00 | | | 250.00 | 250.00 | 69.42 |
| 880 - Repairs/Maint – Facilities | 5,500.00 | | | 5,500.00 | 5,500.00 | 34.80 |
| 885 - Recycling Trailer/Truck/Improvements | 3,259.31 | 3,259.31 | | 0.00 | 5,275.00 | 2,015.69 |
| 900 - R/M Vehicles | 500.00 | | | 500.00 | 500.00 | 456.48 |
| 920 - Vehicle Fuel | 600.00 | | | 600.00 | 500.00 | 748.78 |
| 950 - Demolition Day | 6,500.00 | | | 6,500.00 | 6,500.00 | 5,563.44 |
| 960 - Solid Waste Disposal | 17,250.00 | | 13,000.00 | 4,250.00 | 18,650.00 | 16,712.55 |
| 962 - Compactor Lease | 7,535.00 | | | 7,535.00 | 7,535.00 | 7,529.54 |
| 965 - Unity Recycling | 18,212.36 | | | 18,212.36 | 17,767.00 | 17,766.36 |
| Total Table D – Transfer Station | 68,673.43 | 3,259.31 | 13,000.00 | 52,414.12 | 71,196.00 | 58,808.10 |

*Items in Table C may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

HIGHWAY & PUBLIC WORKS

Article 25 To see if the Town will vote to authorize the Select Board to enter into a contract for Winter sand, for the duration of up to three years at the discretion of the Select Board acting in the best interest of the Town.

Article 26 To see if the Town will vote to authorize the Select Board to enter into a contract for Winter maintenance, for the duration of up to three years at the discretion of the Select Board acting in the best interest of the Town.

Article 27 To see what sum, if any, the Town will vote to raise and appropriate for the Public Works and Highway Department for the ensuing year. (Recommended amounts to be raised itemized in Table D in **bold**.) *

TABLE D

| Account | 2025 Total | From Excise/LRAP | From CAG Grant | From Unassigned Surplus | From Taxation | Budget 2024 | Expended FY24 |
|----------------------------------------------------------------|-------------------|---------------------|-------------------|-------------------------------|-------------------|----------------|------------------|
| 10 - Road Maintenance | | | | | | | |
| 170 - Wages | 82,000.00 | | | 30,000.00 | 52,000.00 | 108,600.00 | 85,892.69 |
| 210 - Town FICA/Soc Sec | 5,084.00 | | | | 5,084.00 | 6,733.00 | 5,325.39 |
| 215 - Town Medicare | 1,189.00 | | | | 1,189.00 | 1,575.00 | 1,245.61 |
| PFMLA | 410.00 | | | | 410.00 | | |
| 445 - Miscellaneous Put this under general REPAIRS/MAINT | 2,200.00 | | | | 2,200.00 | 2,200.00 | 5,170.61 |
| 480 - Travel | 2,700.00 | | | | 2,700.00 | 2,700.00 | 2,652.50 |
| 650 - Repairs/Maint - Subcontractor | 130,000.00 | | | 60,000.00 | 70,000.00 | 140,000.00 | 126,391.52 |
| 850 - Gravel | 5,000.00 | | | | 5,000.00 | 6,000.00 | 0.00 |
| 855 - Culverts | 8,000.00 | | | | 8,000.00 | 10,000.00 | 10,798.88 |
| 860 - Paving Reserve ** | 52,716.00 | 52,716.00 | | | 0.00 | 90,000.00 | 1,337.70 |
| 885 - Equipment Reserve** | 1,000.00 | | | | 1,000.00 | 1,000.00 | 1,000.00 |
| 890 - Grader Lease (completed) | 0.00 | | | | 0.00 | 14,939.00 | 14,939.00 |
| 891 - Loader Lease | 9,183.00 | | | | 9,183.00 | 9,183.00 | 9,182.18 |
| Roller Lease | 6,111.00 | | | | 6,111.00 | 6,111.00 | 6,110.14 |
| Equipment Lease | 9,869.00 | | | | 9,869.00 | 9,869.00 | 9,868.47 |
| Unimproved Roads Survey | 21,500.00 | | 21,500.00 | | 0.00 | | |
| 20 - Winter | | | | | | | |
| 650 - Repairs/Maint - Subcontractor | 337,000.00 | 215,000.00 | | | 122,000.00 | 308,825.00 | 308,825.00 |
| 810 - Sand | 45,000.00 | | | | 45,000.00 | 45,000.00 | 41,820.00 |
| 815 - Salt | 16,000.00 | | | | 16,000.00 | 20,000.00 | 12,026.39 |
| Fuel Surcharge | 1,000.00 | | | | 1,000.00 | 3,000.00 | 0.00 |
| 30 - Equipment | | | | | | | |
| 900 - R/M Vehicles | 15,000.00 | | | | 15,000.00 | 15,000.00 | 17,233.56 |
| 445 - Miscellaneous | 3,000.00 | | | | 3,000.00 | | |
| 40 - Garage | | | | | | | |
| 880-Garage R/M | 3,000.00 | | | | 3,000.00 | 10,000.00 | 10,964.97 |
| 10820 - Sand/Salt Shed | 5,000.00 | | | | 5,000.00 | | |
| 920 - Vehicles - Diesel | 14,000.00 | | | | 14,000.00 | 20,000.00 | 13,223.54 |
| Total Table C - Public Works | 775,962.00 | 267,716.00 | 21,500.00 | 90,000.00 | 396,746.00 | 830,735.00 | 684,008.15 |

*Items in Table D may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

**Paving Reserve Fund Balance 12/31/2024: \$177,439.00

**Equipment Reserve Fund Balance 12/31/2024: \$8,500.00

PROTECTION AND ENFORCEMENT

Article 28 To see if the Town will vote to accept a donation of land of approximately 2,500 square feet including the building thereon located at 63 South Mountain Valley Highway, as referenced by Waldo County Registry of Deeds Book 563 Page 365 from the Montville Volunteer Fire and Rescue Inc.

Article 29 To see what sum, if any, the Town will vote to raise and appropriate for Fire and Rescue services and Emergency Management expenses for the ensuing year. (Recommended amounts to be raised itemized in Table E in **bold**.) *

TABLE E

| Accounts | 2025 Totals | From Equipment Revenue | From Taxation | Budget 2024 | Expended FY24 |
|-----------------------------------|------------------|------------------------|------------------|-------------|---------------|
| 10 - Fire and Rescue | | | | | |
| 170 - Wages | 21,000.00 | | 21,000.00 | 18,500.00 | 17,645.82 |
| 210 - Town FICA/Soc Sec | 1,302.00 | | 1,302.00 | 1,147.00 | 683.94 |
| 215 - Town Medicare | 304.50 | | 304.50 | 268.00 | 160.01 |
| 000 – Paid Family Medical Leave | 105.00 | | 105.00 | | |
| 480 – Fire Dept Travel Stipend | 2,000.00 | | 2,000.00 | 2,000.00 | 2,000.00 |
| 710 - Fire Station | 3,000.00 | | 3,000.00 | 4,000.00 | 1,150.32 |
| 725 - Operations | 34,800.00 | | 34,800.00 | 32,300.00 | 29,683.71 |
| 740 - Fire Equipment Reserve** | 11,000.00 | 6,000.00 | 5,000.00 | 5,000.00 | 5,000.00 |
| 745 - Equipment | 10,500.00 | | 10,500.00 | 14,500.00 | 13,460.46 |
| 750 - Grants Reserve** | 2,000.00 | | 2,000.00 | 2,000.00 | 2,000.00 |
| 920 - Vehicles - Diesel | 2,500.00 | | 2,500.00 | 2,000.00 | 2,042.72 |
| 20 - Emergency Mgmt | | | | | |
| 445 - Miscellaneous | 750.00 | | 750.00 | 750.00 | 232.35 |
| 480 - Emergency management Travel | 415.00 | | 415.00 | 415.00 | 415.00 |
| Total Table E | 89,676.50 | 6,000.00 | 83,676.50 | 82,880.00 | 74,474.33 |

*Items in Table E may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

**MVFR Grants Reserve Balance 12/31/2024: \$5,602.00

**MVFR Equipment Reserve Balance 12/31/2024: \$83,530.00

Article 30 To see what sum, if any, the Town will vote to raise and appropriate from taxation for one third of The Town of Liberty Ambulance Service staff wages.

Requested \$80,500

Recommended \$80,500

Article 31 To see what sum, if any, the Town will vote to raise and appropriate for Enforcement services for the ensuing year. (Recommended amounts to be raised itemized in Table F in **bold**.) *

TABLE F

| Accounts | 2025 Total | From Undesignated Surplus | 2025 From Taxation | 2024 Budget | 2024 Expended |
|-----------------------------------|-----------------|------------------------------|-----------------------|----------------|------------------|
| Protection | | | | | |
| 350 - Street Lights | 600.00 | | 600.00 | 600.00 | 550.96 |
| 415 - Animal Shelter | 1,700.00 | | 1,700.00 | 1,700.00 | 1,640.88 |
| 480 ACO Travel and Misc | 500.00 | | 500.00 | 500.00 | 258.50 |
| 20 -Code Enforcement Expenses | 100.00 | | 100.00 | 100.00 | 53.04 |
| 30 - Planning Board | 1000.00 | 1,000.00 | 0.00 | 1000.00 | 0.00 |
| Total Table F – Protection | 3,900.00 | 1,000.00 | 2,900.00 | 3,900.00 | 2,503.38 |

*Items in Table F may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

RECREATION

Article 32 To see if the Town will vote to appropriate the money received from the State for snowmobile registrations to approved Snowmobile Clubs for the maintenance of their network of snowmobile trails in the Town of Montville, on condition that those trails be open during snow season to the public for outdoor recreation purposes at no charge, and to authorize the municipal officers to enter into an agreements with said club(s), under such terms and conditions as the municipal officers may deem advisable, for that purpose, until revoked.

Article 33 To see what sum, if any, the Town will vote to raise and appropriate from taxation for recreational activities. (Amounts to be raised itemized in Table G below in **bold**.) *

TABLE G

| Account | Requested | Recommended from Taxation | Budget 2024 | Expended FY24 |
|---------------------------------------------|-----------|------------------------------|-------------|------------------|
| 10 - Program Donations | | | | |
| 770 - BUM League Basketball | 100.00 | 100.00 | 100.00 | 100.00 |
| 771 - Knox Booster Club | 1,000.00 | 200.00 | 200.00 | 200.00 |
| 000 - Swim Lessons | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| 774 - Town of Liberty-Roberts Maint | 3,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| 777 - Field Day | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| Total Table G – Recreation Donations | 6,100.00 | 3,300.00 | 3,300.00 | 3,300.00 |

*Items in Table G may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

** The figures in the “2024 from taxation” column in Table G are the same as the amounts that were appropriated for each of these items at Town Meeting for the prior year. The Select Board believes these amounts should be determined by the voters at Town Meeting.

SOCIAL SERVICES

Article 34 To see what sum, if any, the Town will vote to raise and appropriate from taxation for the Liberty Library.

Requesting \$4,000.00

Recommending \$3,000.00

Article 35 To see what sum, if any, the Town will vote to raise and appropriate from taxation for local social service organizations. For more information on these organizations, see descriptions located later in the annual Town Report. (Amounts to be raised itemized in Table H, on next page in **bold**.) *

TABLE H

| Account | Requested | Recommended from Taxes | Budget 2024 | Expended FY24 |
|-----------------------------------------|------------------|-----------------------------------|------------------------|--------------------------|
| 20 - Donation | | | | |
| 970 - Belfast Area Child Care Serv | 500.00 | 250.00 | 250.00 | 250.00 |
| 973 - Hospice of Waldo County | 300.00 | 300.00 | 300.00 | 300.00 |
| 977 - New Hope Midcoast | 830.00 | 750.00 | 750.00 | 1,500.00 |
| 978 - Spectrum Generations | 675.68 | 584.00 | 584.00 | 584.00 |
| 979 - Waldo Community Action Partner | 5,328.00 | 1,911.00 | 1,911.00 | 1,911.00 |
| 985 - Waldo County Wood Shed | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| 986- Belfast Soup Kitchen | 750.00 | 500.00 | 500.00 | 500.00 |
| 987 – Waldo County Bounty | 200.00 | 200.00 | 200.00 | 200.00 |
| Waldo County YMCA | 250.00 | 0.00 | 0.00 | 0.00 |
| Winslow Community Cupboard | 0.00 | 0.00 | 0.00 | 0.00 |
| Life Flight of Maine | 510.00 | 0.00 | 0.00 | 0.00 |
| Lake Stewards of Maine | 500.00 | 0.00 | | |
| Midcoast Conservancy | 2,000.00 | 0.00 | | |
| Total Table H – Social Donations | 13,843.68 | 5,495.00 | 5,495.00 | 6,245.00 |

*Items in Table H may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

** The figures in the “2024 From taxation” column in Table H are the same as the amounts that were appropriated for each of these items at Town Meeting in the prior year. The Select Board believes these amounts should be determined by the voters at Town Meeting.

PERPETUAL CARE

Article 36 To see what sum, if any, the Town will vote to raise and appropriate from taxation for the perpetual care and maintenance of Montville cemeteries. (Recommended amounts to be raised itemized in Table I in **bold**.) *

TABLE I

| Account | 2025 Total | From Undesignated Surplus | 2025 Total from Taxation | Budget 2024 | Expended FY24 |
|-----------------------------------|-------------------|----------------------------------|---------------------------------|--------------------|----------------------|
| 10 - Cemetery | | | | | |
| 170 - Wages | 700.00 | | 700.00 | 650.00 | 806.55 |
| 210 - Town FICA/Soc Sec | 43.40 | | 43.40 | 40.00 | 50.00 |
| 215 - Town Medicare | 10.15 | | 10.15 | 9.00 | 11.69 |
| 000 - PFMLA | 3.50 | | 3.50 | | |
| 610 - Mowing | 2,400.00 | | 2,400.00 | 2,400.00 | 2,400.00 |
| 745 - Equipment | 500.00 | 500.00 | 0.00 | 250.00 | 215.24 |
| 980 - Halldale Cemetery Donation | 250.00 | | 250.00 | 500.00 | 500.00 |
| Total table I - Cemeteries | 3,907.05 | 500.00 | 3,407.05 | 3,849.00 | 3,983.48 |

*Items in Table I may be voted individually or as a total by fund type raised as directed from the floor to the Moderator.

Article 37 Motion to adjourn.

Given under our hands this 3rd day of March, 2025

Sharon Hibbard, First Selectperson

Doug Thomas, Second Selectperson

Hannah Hatfield, Third Selectperson

A True Copy of the Warrant
Attest:

Town Clerk Town of Montville, Maine

Select Board Letter

“ Democracy is the worst form of government except all those other forms that have been tried from time to time.” - Winston Churchill

Several new residents have asked how the town is governed and the answer is quite simple. Montville practices the purest form of democracy; *the authority of the government is derived from the consent of the people*. Your town officials and employees work for you, the people. It is an honor to serve you and be trusted with making decisions that affect your lives. Below is a summary of the year 2024.

During an inflationary year controlling costs is challenging. Costs of materials, labor, and services continue to impact our budget. We strive to keep taxes down while continuing to improve our town services. The proposed 2025 municipal budget is down slightly from 2024.

Internet broadband work continues with completion expected to be on schedule. Residents are encouraged to sign up early with no obligation to accept service. Late registration may involve a late fee if installation workers have already left the area. Areas with the **highest concentration of registrants will be prioritized in service installation**.

School costs continue to dominate town budgets and Montville is no exception. RSU3 has elected to close the Walker Elementary School in Liberty due to the age and physical state of the building and declining enrollment. Spending over \$10 million on needed repairs and maintenance on a school with less than 40 students is not viable. This difficult decision impacts children, particularly in south Montville, who are faced with long bus rides to the Mt View complex. The issue of declining enrollment is a major demographic concern to schools. Roughly 16% of RSU3 school age students are attending charter or private schools, or are home schooled. Montville residents made up nearly half the RSU3 budget votes (out of 11 towns) and voted down portions of the proposed 2025 school budget. Montville is fortunate to have an experienced School Board representative, Glenn Coutourier, who rejoined the board in 2024 and is now chair of the RSU3 finance committee.

Waldo County costs for Montville are down slightly due to a drop in the State valuation from \$141 million to \$125 million. We have not yet received the RSU3 Montville allocation, due in May. By comparison, the 1966 town valuation was \$199,360.

Montville is the recipient of almost \$100,000 in grants, primarily due to the efforts of Grant Super Heroes Sharon Hibbard and Karen York. These grants include \$25,000 for emergency power backup generators for town buildings, \$25,000 for Fire Department turnouts, \$21,500 for an unimproved road study/work plan, and \$28,465 for development of the Town Comprehensive Plan. The Town of Montville owes a huge thanks to the Stephen and Tabitha King Foundation for half these grants.

Montville is in the early stages of developing a Comprehensive Plan to address future town needs and growth. Growth is coming as many newcomers have discovered the same Montville qualities that longer term residents have known for years. To address that growth, the planning process involves multiple townspeople and aims to reflect the people's wishes via community

involvement. Hannah Hatfield chairs the plan committee which welcomes all residents concerned about the future direction of the town. See Hannah or any town official to participate. Required by the State of Maine to access state and federal funds, the plan will replace a 1991 version that was not accepted by the state as it did not meet state criteria. An overwhelming theme of the town is our rural character and independence, prevalent in the 1991 plan version and still evident in the beginnings of the new plan. One of the enjoyable aspects of these discussions is the degree of civility and cooperation demonstrated throughout the process.

Maintenance and repairs of town buildings included: the town garage got a desperately needed new roof, the Town House window sills were sealed to prevent rot, and some Town Office trim was replaced. Volunteers are also needed for a number of projects and activities: Town House painting, comprehensive plan, Budget Committee, Planning Board, and Fire Department. One proposal has been to build a town skating rink behind the Town Office and Historical Society building.

Not since the 1970s has there been such an influx of new and younger residents. We welcome you and ask you to participate in keeping our town vibrant. It is a great way to meet neighbors and get involved. People with varied skills that have participated come from all walks of life. Whatever your experience or background, there is a niche opportunity for you to get involved. Montville is not just a collection of residents in 533 houses. It is a truly unique collection of volunteers, legends, oddballs, dedicated people and independent thinkers. We work together to make this town a place we call home. Montville is a COMMUNITY where people you don't know will pull you out of a snowbank, or jump out of bed at 3:17 AM when it is 20 degrees below zero to put out your chimney fire. If you are "from away" and not used to friendly folks on roads, it is OK to wave at your neighbors on the road. Most don't bite! Montville means *mountain village*; we are fortunate to live in this unique village community of spirited and independent characters.

Waste disposal costs continue to climb and one way to reduce this cost and improve the environment is to increase your recycling efforts. More recycling means less trash which means less cost (\$85.38/ton of trash) and landfill needs. Montville continues to have the highest rate of recycling in Waldo County. Residents are reminded **not** to leave trash at the Transfer Station outside business hours.

Please note the new Town Clerk and Treasurer office hours on the back of the Town Report.

One issue Montville faces that continues to impact our ability to efficiently conduct town business is late payment of property taxes. This can result in cash flow problems that often hinders our ability to both repair spring roads and take advantage of lower contractor rates.

We thank all the town employees and contractors who have worked for you. We wish you a happy, healthy and peaceful 2025.

Thank you for the honor of serving you.

Sharon, Doug, and Hannah

Montville Road Letter

"If you want to truly understand something, try to change it."

Provided by former Selectman Moe Martin

Gone are the days when it cost \$10 to build a road (1904 dollars). At the first Montville Town Meeting in 1807, road costs were reduced from \$2 to \$1.50 per day of work.

A review of the last 59 years of town annual reports provides a historical perspective on road successes and opportunities for improvement. Several observations that deserve attention are detailed below and should be taken into account in guiding future road work.

Summer road expenditures since 1966 revealed a number of recurring themes. These went from in-house work to contracted, a combination, then the cycle repeated. Expenditure reductions, increasing equipment costs, equipment maintenance issues, and other factors also resulted in personnel and policy changes. Major washouts occurred two to three years after expenditure reductions or deferred maintenance as seen in the 1970s, early 1990s, early 2000s, and again in the 2020s. Costs detailed below are expressed in inflation adjusted dollars to demonstrate comparison to current costs.

Since 1966, road washouts have caused \$2,250,631 in repairs for an average of \$38,146 per year and \$93,776 per documented storm. These washout costs are 23.5% of the non washout *Summer Road* costs (\$9,567,472) over this period. There have been 24 storms that have caused significant washout damage to Montville roads not including the 1998 *Ice Storm*. Six of these storms cost over \$100,000 and 15 storms over \$50,000 in damages. Prior to this study, the *Christmas Storm* of 2022 was considered the worst. However, the 1970 washout cost \$572,973 (\$118,439 in culverts alone), seven times the cost of the *Christmas Storm*. Washouts in 1974 at \$295,577 and 1992 at \$110,456 were also devastating to the town budget. The 1998 *Ice Storm*, by comparison cost \$254,214.

Federal assistance covered the majority of these storm costs, usually at about 90% of cost. Federal government aid including FEMA assistance was provided 15 times during the 1966-2024 period and State aid twice. Since 1996, FEMA (your federal tax dollars) has provided aid 13 times. Final FEMA reimbursements have been received and none further are due. Recent news from Washington DC suggests continuance of this aid is at risk. This may change depending on the political winds, but we can't rely on these funds. Since we can't control the weather, Montville is now forced to do a better job of preparing for and more importantly, preventing the causes of these disasters which have repeatedly occurred on the same roads.

Roads suffering repeated significant washout damage during the 1966-2023 period were Burnham Hill, Goosepecker Ridge, Halldale, North Ridge, Haystack Mtn, Hogback Mtn, Hidden Valley, Morrill, Peavey Town, Choate, and to lesser degrees Thompson, and Twitchell Hill Roads.

The main contributing factor to these washouts is blocked culverts and impaired ditches. Cleaning of brush, debris or other material at culverts is critical and will be a major focus of Public Works activities. When culverts are replaced, a larger size culvert is installed helping

reduce blockage. Gravel roads need a crown to allow the water to run off into the ditches along side the roads rather than run down the road causing washouts. Ditching removes accumulated debris and will receive more focus. Roads devastated in the *Christmas Storm* of 2022 and two subsequent major storms have not had any major issues due to recent repairs. Tree removal allowing better access to ditches has also started on a larger scale.

Trees and brush were cleared on several roads, most notably North Ridge Rd in 2024. This will be followed by ditching to improve drainage and replacement of gravel in 2025. Tree clearing will continue to lead the process of road work, followed by ditching and culvert cleaning. North Ridge, Burnham Hill, Halldale, and Goosepecker Ridge Roads will be the focus of future efforts.

Summer road work will include a mix of Town Public Works employees and contractors. Major contracted work will be put out to competitive bid and selection will be based on expertise, cost, and timeliness.

Snow plowing costs continue to be significantly less expensive than some surrounding towns. The Select Board is working with contractors to keep our winter plowing costs down. We are planning on renewing some plowing contracts, with minor adjustments, and monitoring the remainder. Plowing issues are complex, are being reviewed and involve: capital equipment, operating and maintenance costs, insurance, labor availability and cost, and other factors.

Population growth and increased traffic place additional burdens on our roads. In the future, this means we need to be smarter and more efficient. The same thoughts were expressed in the 1983 Select Board letter: “The intention of the Board of Selectman is to use money on Montville roads as a long term investment instead of emergency stopgap repairs”. That wisdom resulted in only one minor washout due to Hurricane Hugo during the period 1981 to 1991. Thank those Selectmen next time you see them. Your current Select Board hopes that future boards continue the wisdom of the 1983 Select Board.

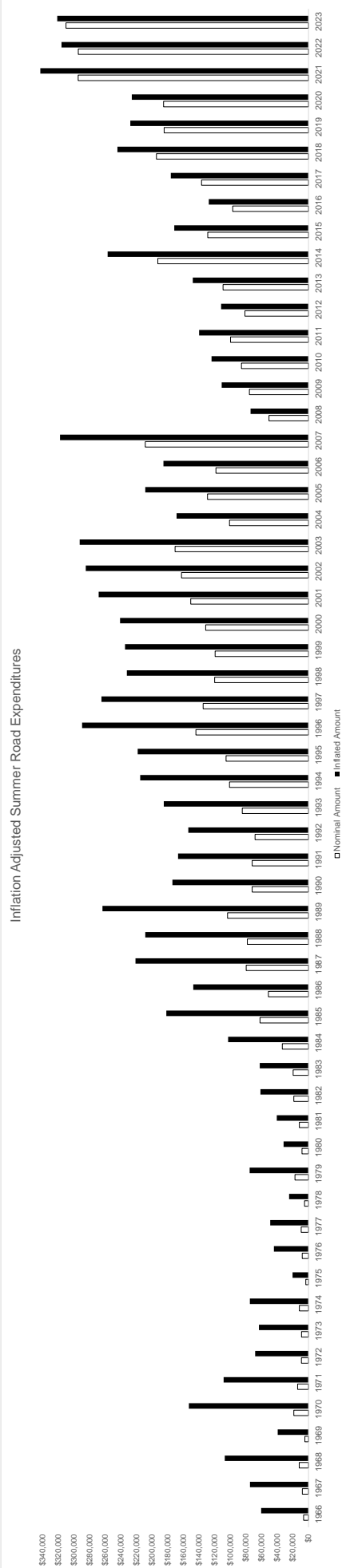
Please remember to **reduce your speed** when near plowing and summer road work activities for your own and road worker safety. Remember to drive according to weather and road conditions.

Please see graph and data on the next 2 pages for fascinating historical reference to summer road work and major storm repair from 1966-2023 as referenced above.

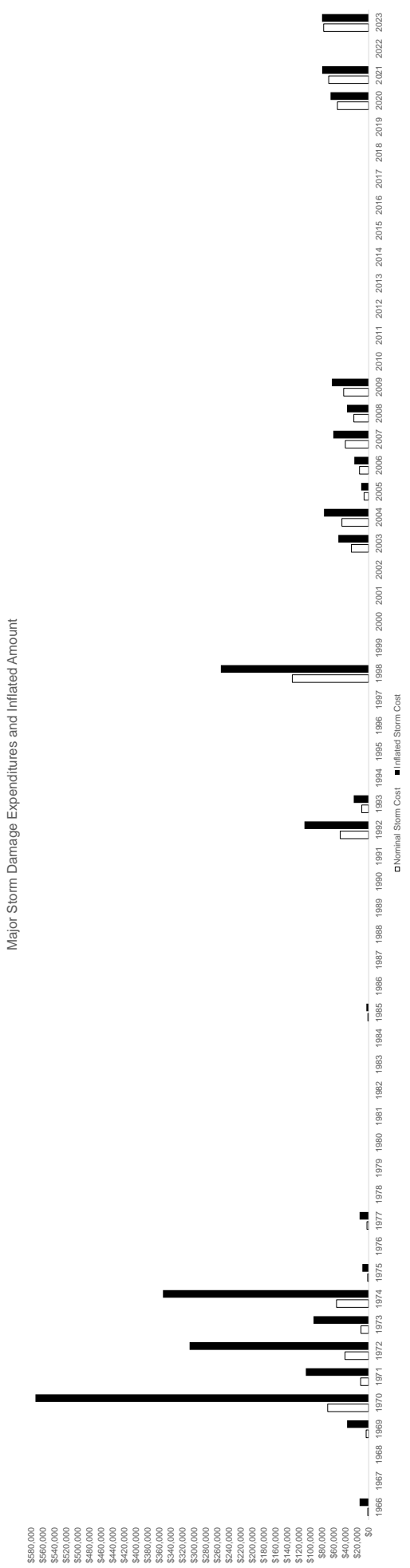
Historical Summer Road and Major Storm Expense Data 1966-2023

(Excluding Bridges)

Graph 1



Graph 2



Data derived from chart on previous page collected from previous annual reports. Inflation rate data obtained from inflationdata.org.

Notes/Data Summer Roads and Major Storm Expenses 1966-2023

| Table for Graph 1 and 2 | | | | | Storm Expenditures | | |
|-------------------------|--------------------------|-----------------|-----------------------------------------|--------------------|---------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Summer Road Expenditures | | | | | | |
| Year | Nominal Amount | Inflated Amount | Inflation Adjustment Factor* to 2023 \$ | Nominal Storm Cost | Inflated Storm Cost | Event | Comments |
| 1966 | \$6,219.90 | \$60,587.80 | 9.74096 | \$1,604.98 | \$15,633.94 | Storm | No storm events noted. |
| 1967 | \$7,924.65 | \$74,862.00 | 9.44925 | | | | No storm events noted. |
| 1968 | \$11,819.04 | \$107,188.17 | 9.06911 | | | Washouts | |
| 1969 | \$4,583.76 | \$39,418.46 | 8.59959 | | | Washouts | Federal Disaster Relief. Washouts on Morse Bragdon, Frye Mtn, Goosepecker, Burnham Hill, Howard, Center (Poland), Morrill, Peaveytown, Hidden Valley, Choate, Echnas Way (Mitchell), Bean (Littlefield), Foy, Tuttle, Kingdom, Bog, N. Ridge, All Can Hwy Roads. \$14560.79 (2025 dollars \$119,439.66 for culverts), State Aid Roads |
| 1970 | \$18,822.27 | \$153,103.17 | 8.13415 | | | | Center Rd & bridge, Plains & Foy Rds. Non washout: Grant, Whitten Hill, Twitchell Hill, Poland (Ctr by Howes) Bridge, others. Plow at \$385/mile |
| 1971 | \$19,937.37 | \$108,610.02 | 7.79272 | | | Washouts | State aid for 1970 washout (1971 report) |
| 1972 | \$9,031.04 | \$68,166.70 | 7.55026 | | | Washouts | 1. Road damages - Nominal: \$10,658.35 and Inflated: \$75,761.90 |
| 1973 | \$8,923.38 | \$63,429.35 | 7.10822 | | | Flood | 2. Bridge damages: Sheepscot Burnham Hill Rd, Poland Corner (Center Rd), Spaulding Br, Morse Rd=Total bridge est. \$35,220.80 - Nominal \$1,631.00 and Inflated: \$11,593.61 |
| 1974 | \$11,711.25 | \$74,972.14 | 6.40172 | | | December Washouts | 3. Federal government involvement but lacks clarity in details. - Nominal \$1,057.45 and Inflated \$7,516.59 |
| 1975 | \$3,484.54 | \$20,441.22 | 5.86626 | | | Dec 1973 Washouts | From 1975 report pg 38 (Dec 73 storm), Burnham Hill Bridge |
| 1976 | \$7,988.30 | \$44,308.38 | 5.54666 | | | Washouts | Deposit Trust 50000 loan? 1975 rpt pg 38 Total 1973 Dec storm \$112,977.48 |
| 1977 | \$9,406.63 | \$48,990.77 | 5.208 | | | March washouts | No storm events noted |
| 1978 | \$5,123.00 | \$24,798.24 | 4.84057 | | | Washouts | Burnham Hill, Center, Choate (Flander), Goosepecker Rds., Major portion of overdrft" 3617.38 = 3000 estimated |
| 1979 | \$17,335.91 | \$75,362.92 | 4.34718 | | | Spring washouts | Tarring Burnham Hill, Center, Morse Rds. Gravel on Twitchell Hill, Choate. |
| 1980 | \$6,359.29 | \$31,902.51 | 3.63016 | | | | No major storm noted. |
| 1981 | \$11,681.49 | \$40,558.13 | 3.472 | | | | More ditching, State turned over Center and Halldale to Town. |
| 1982 | \$18,813.19 | \$61,528.91 | 3.27052 | | | | Grader thru Kingdom bridge. Gravel on Haystack and Olive Oliver (Bolin Hill?) |
| 1983 | \$19,669.79 | \$62,331.99 | 3.16892 | | | | State transferred 9 miles of roads to Town July 1982. Pave 1 mile Morse, Center Rd from town line to bridge, parts thru center of town. Work on Stewart Rd. Kingdom Rd repaired |
| 1984 | \$33,432.09 | \$102,889.93 | 3.07758 | | | | \$7926.65 tar and patch |
| 1985 | \$62,055.13 | \$182,015.76 | 2.93373 | | | | No storm events noted. |
| 1986 | \$51,283.96 | \$147,439.38 | 2.874961 | | | | Trees down |
| 1987 | \$79,679.93 | \$221,375.55 | 2.77831 | | | | No storm events noted. |
| 1988 | \$78,323.02 | \$208,953.29 | 2.66784 | | | | Loss Federal Revenue sharing in 1988 |
| 1989 | \$103,622.42 | \$263,739.78 | 2.5452 | | | | End Federal Revenue sharing |
| 1990 | \$72,097.42 | \$174,095.80 | 2.41473 | | | | Decrease summer rds, add calcium to summer rds |
| 1991 | \$72,046.30 | \$166,947.13 | 2.31722 | | | | No storm events noted. |
| 1992 | \$68,355.06 | \$153,764.71 | 2.2495 | | | | No major storm noted. |
| 1993 | \$84,791.47 | \$185,194.75 | 2.18412 | | | | Select Board noted "Worst winter" |
| 1994 | \$101,134.72 | \$215,375.49 | 2.12959 | | | | Morse Road culvert ditching, tree, paving |
| 1995 | \$105,643.06 | \$219,569.12 | 2.0709 | | | | November washouts (3)/ snow. Paved Center Rd Town House to Seasmont line (\$10000 interest free loan from Fred Lucas). Select Board comments on poor 1994 PW maintenance. |
| 1996 | \$144,036.63 | \$289,728.68 | 2.0115 | | | | Goosepecker paved w FEMA \$, after washouts multiple years. Paid Fred Lucas loan of 1995 |
| 1997 | \$134,791.45 | \$265,049.86 | 1.96637 | | | | March/April and November/December snow storms |
| 1998 | \$120,081.83 | \$235,506.04 | 1.93623 | | | | FEMA (\$229,724.80 estimate \$448,800 2025 dollars), Trees. |
| 1999 | \$119,434.10 | \$234,854.02 | 1.96639 | | | | Last ice Storm FEMA payment \$1027.38 |
| 2000 | \$131,571.99 | \$241,142.51 | 1.83278 | | | | Repave part of Halldale |
| 2001 | \$160,674.24 | \$268,512.04 | 1.79207 | | | | Poland Bridge repl (Center Rd) |
| 2002 | \$162,459.30 | \$285,008.85 | 1.75434 | | | | Paved part Halldale, one mile Center. |
| 2003 | \$170,692.75 | \$292,779.03 | 1.71524 | | | | FEMA \$38,600 estimated. December washouts. |
| 2004 | \$101,033.58 | \$168,801.85 | 1.67075 | | | | FEMA |
| 2005 | \$129,297.90 | \$208,945.41 | 1.616 | | | | FEMA, Halldale, Howes, Hidden Valley, Penny, Randlett, New Ireland Roads. Town PW equipment sold. |
| 2006 | \$118,530.75 | \$185,559.89 | 1.5665 | | | | FEMA for Burnham Hill, Halldale, Hidden Valley, New Ireland, Peaveytown, tedo Randlett and Howes (2005 redo), Choate, N.Ridge, Goosepecker, Peaveytown, Morrill, Pierce Hill Roads |
| 2007 | \$208,890.08 | \$317,962.04 | 1.52215 | | | | FEMA \$36,500, Pave half mile Center Rd. Sheepscot Culvert, Halldale bridge \$42665.78 and ditching. Bond and FEMA \$. Fixed bridge over Bartlett Stream \$6136, \$100,000 (used) bond. Gravel on N Ridge, Goosepecker, NorthTrouting Pk, Morrill, Pierce Hill, Berry, Morrill, Penny, Hogback Mtn. Brush on all Halldale. |
| 2008 | \$50,600.19 | \$74,170.26 | 1.46591 | | | | FEMA, culverts and washouts, Morrill, N Ridge, Haystack Mtn, Hidden Valley, Plow rate 2500 to 3400/mile |
| 2009 | \$75,578.97 | \$111,184.22 | 1.4711 | | | | June/July storm FEMA: culvertswashouts on Peaveytown, Thompson, Spring Hill, Mehuren, Hogback, Twitchell Hill, Summer: fabric and gravel on Morrill, Choate, PVT, Goosepecker, Halldale, Haman Rds. |
| 2010 | \$85,713.22 | \$124,057.89 | 1.44736 | | | | Surface gravel on Thompson, Spring Hill, Morrill, N Ridge, Hogback. |
| 2011 | \$99,782.63 | \$140,002.01 | 1.40307 | | | | Reduced state funds. Pave half mile Morrill Road and hill. Lots of gravel on Morrill Rd. Culverts on Stewart, Penny, Goosepecker, Twitchell Hill, Peaveytown, Haystack, Halldale, N Ridge. Gravel on Stewart, Goosepecker, Halldale, Hidden Valley, N Ridge, Morrill, Howard, Hogback Mtn Roads |
| 2012 | \$81,323.34 | \$111,786.69 | 1.37462 | | | | Loss \$9800 State revenue. Ditch and culverts Morse, Haystack Mtn, N Ridge, Berry, Cvt Penny Rd, Gvl Penny Rd, Gvl Penny Rd, Gvl Penny Rd, Gvl Penny Rd. Pave half mile Morse from Knox line. |
| 2013 | \$109,283.84 | \$148,055.96 | 1.35478 | | | | Pave Morrill, Morse, Resurfice Penny. Gravel on Halldale, Goosepecker, North Ridge, Choate, Peaveytown, Twitchell Hill, Spring Hill, Hidden Valley, Bean, Bragdon Rds |
| 2014 | \$127,786.59 | \$257,016.11 | 1.33315 | | | | No paving. Gravel on PVT, North Ridge,Pierce Hill, Lefty Ln. |
| 2015 | \$128,972.51 | \$171,735.93 | 1.33157 | | | | Gravel on Twitchell Hill, Spring Hill,Burnham Hill. Pave half mile South Halldale |
| 2016 | \$97,008.91 | \$127,564.78 | 1.31498 | | | | Pave half mile Burnham Hill and half mile southern Halldale. Work on Halldale, Hidden Valley, Martin, Hogback Mtn. Trees on Choate and Kingdom. |
| 2017 | \$136,904.95 | \$176,271.97 | 1.28755 | | | | Start date of analysis of Rte 220 flood (Fire Dept records 1/10/16). \$40000 for loader |
| 2018 | \$194,674.83 | \$244,558.31 | 1.25624 | | | | Guardrails on Mehuren, Kingdom, Peaveytown bridges. Ditching on Stewart, Bragdon, Halldale, Hogback, Hidden Valley, N Ridge, Howes Rds. Gravel on Bragdon, Hidden Valley, Hogback, Howes, Mehuren, Morrill, N Ridge, Peaveytown, Pierce Hill, Spring Hill, Stewart Rds. Paving on Halldale, Center, sand shed floor |
| 2019 | \$184,732.33 | \$228,048.37 | 1.23448 | | | | Plowing from \$3700-4500/mile. Ditching Peaveytown. Gravel on Mehuren, Thompson, Stewart, Morrill, Penny, Martin, Hogback Mtn., Halldale, North Ridge, Paving, Halldale, Center Rds - 220 flooding 1/13 |
| 2020 | \$185,452.87 | \$228,148.65 | 1.21944 | | | | 220 flooding on 1/25 and 1/224 - Shim on Center Rd. Gravel on Burnham Hill, Thompson, Bog Rds. Brush on Morrill, Center Rds. |
| 2021 | \$294,712.62 | \$343,267.48 | 1.16472 | | | | April snow storm. Culverts on Hidden Valley, Peaveytown, Twitchell Hill, Hogback Mtn, Howes, Morse, Randlett, Haystack, Lefty Ln. Damage on Bean, Stewart, Randlett, Morrill, Thompson Rds - 4/30/2020 flood |
| 2022 | \$294,540.99 | \$316,166.19 | 1.07342 | | | | FEMA estimate, Summer Rds include Halloween storm, Christmas Storm, Route 220 Flood. |
| 2023 | \$310,384.96 | \$321,490.53 | 1.03578 | | | | FEMA, 10/31/2022 and 12/23/22 Elliot. \$79596 in 2023 incl. Elliot storm FEMA estimate |

* From inflationdata.org

Financial Report of the Selectboard 2024

E 10-10-111 Admin / General Gov - Fire Chief

| | | |
|-------------|------------|----------------|
| John C York | 6 - Salary | 6935.04 |
| | | 6935.04 |

E 10-10-112 Admin / General Gov - Asst Fire Chief

| | | |
|---------------------|------------|----------------|
| William H Spaulding | 6 - Salary | 2676.66 |
| Henry Spaulding | 6 - Salary | 243.34 |
| | | 2920.00 |

E 10-10-113 Admin / General Gov - Emergency Management Director

| | | |
|-------------|------------|----------------|
| John C York | 6 - Salary | 3477.00 |
| | | 3477.00 |

E 10-10-114 Admin / General Gov - ACO

| | | |
|----------------|------------|----------------|
| Peter E Nerber | 6 - Salary | 1825.00 |
| | | 1825.00 |

E 10-10-115 Admin / General Gov - Dep ACO

| | | |
|----------------|------------|----------------|
| Peter A Nerber | 6 - Salary | 1825.00 |
| | | 1825.00 |

E 10-10-116 Admin / General Gov - CEO-Plumbing

| | | |
|----------------|------------|----------------|
| Cynthia Abbott | 6 - Salary | 3500.00 |
| | | 3500.00 |

E 10-10-118 Admin / General Gov - E911 Officer

| | | |
|-----------------|------------|---------------|
| Hannah Hatfield | 6 - Salary | 500.00 |
| | | 500.00 |

E 10-10-119 Admin / General Gov - Dep EMD

| | | |
|--------------|------------|---------------|
| Karen A York | 6 - Salary | 999.96 |
| | | 999.96 |

E 10-10-145 Admin / General Gov - Depty Tr/Tx

| | | |
|-------------------|------------|---------------|
| Theresa L Fischer | 6 - Salary | 500.00 |
| | | 500.00 |

E 10-10-155 Admin / General Gov - Deputy Town Clerk

| | | |
|-----------------|-------------|----------------|
| Kristy N Palmer | 1 - Regular | 2720.00 |
| Hannah Hatfield | 1 - Regular | 757.50 |
| | | 3477.50 |

E 10-10-160 Admin / General Gov - Admin Asst

| | | |
|---------------------|-------------|------------------|
| Patricia A Crawford | 1 - Regular | 3434.25 |
| Joyce Ryan | 1 - Regular | 11223.75 |
| | | 14,658.00 |

E 10-10-180 Admin / General Gov - Reg of Voter

| | | |
|-----------------|------------|-----------------|
| Jodie M Mehuren | 6 - Salary | 1500.00 |
| | | 1,500.00 |

E 10-10-185 Admin / General Gov - Elections

| | | |
|-------------------------|------------------|-----------------|
| 00162 Barbara Boulay | Election Clerk | 219.32 |
| 00398 Bibi Whited | Election Clerk | 113.20 |
| 00392 Chris Ricciotti | Election Worker | 149.58 |
| 00066 Dan Masessa | Election Clerk | 332.53 |
| 00401 Diana Chapin | Election Clerk | 21.23 |
| 00325 Dixie Saraiva | Election Clerk | 134.43 |
| 00063 Doris Palmer | Election Clerk | 523.19 |
| 00186 Jodie Mehuren | Absentee Ballots | 101.00 |
| 00204 John Billings | Poll Worker | 56.60 |
| 00400 Lauren Klimoff | Election Clerk | 84.90 |
| 00326 Linda Storey | Election Worker | 113.21 |
| 00431 Meghan Henshall | Poll Worker | 56.60 |
| 00397 Meghan Marsanskis | Election Clerk | 77.83 |
| 00064 Patricia Crawford | Poll Worker | 219.33 |
| 00064 Patricia Crawford | Reimburse-Pizza | 79.26 |
| 00399 Sadee Mehuren | Election Clerk | 120.28 |
| Theresa L Fischer | 1 - Regular | 176.88 |
| Mary M Thompson | 1 - Regular | 727.50 |
| Hannah Hatfield | 1 - Regular | 276.50 |
| Jodie M Mehuren | 1 - Regular | 940.50 |
| | | 4,522.87 |

Financial Report of the Selectboard 2024 ~ continued

E 10-10-240 Admin / General Gov - Workers Comp

| | | |
|-----------------------------------|---------------|-----------------|
| 00011 Maine Municipal Association | Worker's Comp | 8241.00 |
| | | 8,241.00 |

E 10-10-245 Admin / General Gov - Unemployment

| | | |
|-----------------------------------|--------------|-----------------|
| 00011 Maine Municipal Association | Unemployment | 2172.75 |
| | | 2,172.75 |

E 10-10-260 Admin / General Gov - Liability

| | | |
|------------------------------------------|---------------------|------------------|
| 00213 HUB International New England, LLC | Volunteer Insurance | 60.00 |
| 00011 Maine Municipal Association | Liability Insurance | 19,194.00 |
| | | 19,254.00 |

E 10-10-310 Admin / General Gov - Electric

| | | |
|---------------------------|---------------------------|-----------------|
| 00015 Central Maine Power | MVFD Electric | 1022.83 |
| 00015 Central Maine Power | Town House Electric | 488.78 |
| 00015 Central Maine Power | Town Office Electric | 1032.20 |
| 00015 Central Maine Power | Transfer Station Electric | 810.64 |
| | | 3,386.36 |

E 10-10-330 Admin / General Gov - Heat

| | | |
|-----------------------|------------------------------|-----------------|
| 00110 Downeast Energy | MVFD Propane | 2350.74 |
| 00337 Irving Energy | Town Office Heating Oil | 1411.78 |
| 00337 Irving Energy | Transfer Station Heating Oil | 4040.39 |
| | | 7,802.91 |

E 10-10-410 Admin / General Gov - Advertising

| | | |
|-----------------------|------------------|--------------|
| 00319 MaineStay Media | Ad-Sand Bids | 55.78 |
| 00319 MaineStay Media | Ad-Brush Cutting | 37.19 |
| | | 92.97 |

E 10-10-420 Admin / General Gov - Audit

| | | |
|--------------------|----------------------|-----------------|
| 00105 James Wadman | Audit 11/24-01/18/24 | 4,320.50 |
| 00105 James Wadman | Audit-Final | 4,858.25 |
| | | 9,178.75 |

E 10-10-442 Admin / General Gov - Assessing Agent

| | | |
|----------------|-------------|-----------------|
| Amy R Dunn | 1 - Regular | 1305.00 |
| Amber L Poulin | 1 - Regular | 4162.50 |
| | | 5,467.50 |

E 10-10-430 Admin / General Gov - Consulting

| | | |
|--------------------------|--------------------------|-----------------|
| 00363 Info Tech of Maine | Internet Install | 454.25 |
| 00363 Info Tech of Maine | Tech Services-Updates | 39.50 |
| 00363 Info Tech of Maine | Email Migration | 770.25 |
| 00363 Info Tech of Maine | PC Install | 316.00 |
| 00363 Info Tech of Maine | Monthly Tech Support | 2519.40 |
| 00387 Kelly & Associates | Legal Services | 184.70 |
| 00387 Kelly & Associates | Legal Fees-Cost Recovery | 472.10 |
| 00387 Kelly & Associates | Legal Fee-Moratorium | 102.50 |
| | | 4,858.70 |

E 10-10-435 Admin / General Gov - Dues & Subs

| | | |
|---------------------------------------------------|--------------------------|-----------------|
| 00359 Elan Financial Services | Subscription Fee | 14.99 |
| 00011 Maine Municipal Association | MMA Yearly Dues | 2,338.00 |
| 00100 Maine Municipal Tax Collectors & Treasurers | MMTCTA Yly Dues-Fischer | 30.00 |
| 00100 Maine Municipal Tax Collectors & Treasurers | MMTCTA Yly Dues-Thompson | 30.00 |
| 00058 Maine Town & City Clerks Association | MTCCA Dues-Mehuren | 30.00 |
| 00374 Midcoast Council of Governments | 2024 Membership Dues | 1,275.00 |
| 00118 Planet Maine | Website and Domain | 62.32 |
| 00273 Wix.com LTD | Website Subscription | 192.00 |
| | | 3,972.31 |

E 10-10-440 Admin / General Gov - Software Maintenance TRIO

| | | |
|-------------------------------|---------------------------------|----------|
| 00029 Harris Computer Systems | Blue Book-Recreational Vehicles | 333.83 |
| 00029 Harris Computer Systems | Blue Book-Heavy Trucks | 500.74 |
| 00029 Harris Computer Systems | Blue Book-Auto | 1,001.48 |
| 00029 Harris Computer Systems | Cash Receipting | 542.47 |
| 00029 Harris Computer Systems | RE Assessing | 1,502.22 |
| 00029 Harris Computer Systems | Tax Billing | 208.65 |
| 00029 Harris Computer Systems | Tax Collection | 333.83 |
| 00029 Harris Computer Systems | Motor Vehicle | 1,335.30 |
| 00029 Harris Computer Systems | Budgetary | 1,112.75 |

Financial Report of the Selectboard 2024 ~ continued

| | | |
|-------------------------------|-----------------------|-----------------|
| 00029 Harris Computer Systems | Payroll | 417.28 |
| 00029 Harris Computer Systems | Trio License | 1,843.07 |
| 00029 Harris Computer Systems | Real Estate Sketching | 357.46 |
| | | 9,489.08 |

E 10-10-450 Admin / General Gov - Office Equipment

| | | |
|---------------------------------|---------------------------|-----------------|
| 00359 Elan Financial Services | Under Desk Keyboard Tray | 63.29 |
| 00363 Info Tech of Maine | Network,Laptop Install | 711.00 |
| 00363 Info Tech of Maine | Open Rack Mount | 64.99 |
| 00363 Info Tech of Maine | Desktop Computer | 1,025.00 |
| 00320 Sharon Hibbard | Reimburse-Water Dispenser | 55.86 |
| 00324 US Bank Equipment Finance | Copy Machine Lease | 1800.44 |
| | | 3,720.58 |

E 10-10-455 Admin / General Gov - Office Supplies

| | | |
|-------------------------------|---------------------------|-----------------|
| 00359 Elan Financial Services | Paper,Binders | 90.36 |
| 00359 Elan Financial Services | Dymo Labels(Staples) | 58.78 |
| 00359 Elan Financial Services | Labels,Folders(Staples) | 121.95 |
| 00359 Elan Financial Services | W-2,Tax Forms(Staples) | 24.49 |
| 00359 Elan Financial Services | 10-99NEC Form(Staples) | 34.98 |
| 00359 Elan Financial Services | Envelopes,Paper,Protector | 170.83 |
| 00359 Elan Financial Services | Ink,Binder,Pencils | 174.45 |
| 00359 Elan Financial Services | Batteries,Paper,Stamp | 152.63 |
| 00359 Elan Financial Services | Staples,Paper | 67.76 |
| 00359 Elan Financial Services | Check Reprint, Dep Slips | 155.44 |
| 00359 Elan Financial Services | Folders,Ink,Packing Tape | 151.66 |
| 00359 Elan Financial Services | Paper,Labels,Them Reg Tap | 137.21 |
| 00411 Visual Edge IT, Inc | Copy Overage | 60.02 |
| 00411 Visual Edge IT, Inc | Toner Cartridge | 29.99 |
| | | 1,430.55 |

E 10-10-465 Admin / General Gov - Postage

| | | |
|-------------------------------|----------------------------------------|-----------------|
| 00359 Elan Financial Services | Forever,Postcard,\$1 Sheets | 894.16 |
| 00359 Elan Financial Services | Tax Bill Postage | 898.00 |
| 00186 Jodie Mehuren | Reimb-BMV-EDDM-DirectMail-Stamps | 225.77 |
| 00056 Post Master | Direct Mailing Postage | 197.68 |
| 00073 Theresa Fischer | Stamps - Postcard, Forever, \$1 Sheets | 257.00 |
| | | 2,472.61 |

E 10-10-470 Admin / General Gov - Print & Pub

| | | |
|-----------------------|------------------|-----------------|
| 00116 The Copy Center | Town Report 2024 | 1,295.00 |
| | | 1,295.00 |

E 10-10-475 Admin / General Gov - Training&Ed

| | | |
|----------------------------------------------------|--------------------------|---------------|
| 00011 Maine Municipal Association | Gen Gov Training | 85.00 |
| 00011 Maine Municipal Association | Assessing Class-Hatfield | 35.00 |
| 00100 Maine Municipal Tax Collectors & Treasurers | Annual Conf-Fischer | 100.00 |
| 00100 Maine Municipal Tax Collectors & Treasurers | Muni Law Class-Fischer | 55.00 |
| 00058 Maine Town & City Clerks Association | Vital Rec Class-Mehuren | 60.00 |
| 00267 Maine Welfare Directors Association | GA Workshop-Hatfield | 65.00 |
| 00321 Treasurer, State of Maine (Dept of Transport | Rd Class-Hibbard/Thomas | 65.00 |
| 00321 Treasurer, State of Maine (Dept of Transport | Road Class-CJ Rideout | 40.00 |
| | | 505.00 |

E 10-10-480 Admin / General Gov - Travel

| | | |
|-----------------------|---------------------------|---------------|
| 00186 Jodie Mehuren | EDDM Mailing Mileage | 31.90 |
| 00073 Theresa Fischer | Bank Run Mileage | 735.00 |
| 00073 Theresa Fischer | MMTCTA Conf Mile 108.6x.5 | 54.30 |
| 00073 Theresa Fischer | Mileage-Muni Law Class | 31.10 |
| | | 852.30 |

E 10-10-495 Admin / General Gov - Muni Grants

| | | |
|-------------------------|------------------------|----------------|
| 00428 Tibbetts Electric | Downpayment-Generators | 8,500.00 |
| | | 8500.00 |

E 10-20-320 Admin / Town Office - Phone/Internet

| | | |
|-----------------------------------|--------------------------|-----------------|
| 00030 Consolidated Communications | Town Office Phone | 3112.75 |
| 00030 Consolidated Communications | Town Office Fiber | 1800.00 |
| 00359 Elan Financial Services | Internet Service Install | 334.96 |
| 00359 Elan Financial Services | Nextiva | 915.41 |
| | | 6,163.12 |

Financial Report of the Selectboard 2024 ~ continued

E 10-20-340 Admin / Town Office - Security

| | | |
|------------------------------|-----------------------|---------------|
| 00304 Everon LLC | MVFD Monitoring | 180.96 |
| 00042 Seacoast Security, Inc | TO Alarm 01/1-9/30/24 | 279.00 |
| | | 433.80 |

E 10-20-610 Admin / Town Office - Mowing

| | | |
|-----------------------------------|----------------------|-----------------|
| 00386 Waldo County Lawn and Order | Town Building Mowing | 2,850.00 |
| | | 2,850.00 |

E 10-20-625 Admin / Town Office - R/M Twn Off

| | | |
|----------------------------------|-----------------------------------|---------------|
| 00013 Doug Thomas | Reimburse-Light Bulb | 8.96 |
| 00019 Hammond Lumber Company | Keys-Office. Door Latch. CFL Bulb | 24.66 |
| 00148 Hannah Hatfield | Reimburse-Hornet Spray | 11.58 |
| 00028 Interstate Fire Protection | Fire Exting Inspect&Seals | 19.50 |
| 00337 Irving Energy | Furnace Service/Parts | 332.50 |
| | | 397.20 |

E 10-30-620 Admin / Town Hall - R/M Twn Hall

| | | |
|----------------------------------|----------------------------------------|-----------------|
| 00429 Greg Frechette | Town House Repair | 2367.83 |
| 00019 Hammond Lumber Company | Keys, Labels | 5.96 |
| 00028 Interstate Fire Protection | TH-Fire Extinguisher Inspect & Service | 6.50 |
| 00081 Viking Inc | Town House Repair Items | 25.16 |
| | | 2,405.45 |

E 15-10-120 Officials / Officials - Select Board

| | | |
|----------------------|------------|------------------|
| Cathy L Roberts | 6 - Salary | 1000.00 |
| Douglas E Thomas | 6 - Salary | 3000.00 |
| Hannah Hatfield | 6 - Salary | 3000.00 |
| Sharon Leigh Hibbard | 6 - Salary | 3000.00 |
| | | 10,000.00 |

E 15-10-130 Officials / Officials - Treasurer

| | | |
|-------------------|------------|------------------|
| Theresa L Fischer | 6 - Salary | 12350.00 |
| | | 12,350.00 |

E 15-10-140 Officials / Officials - Tax Collector

| | | |
|-------------------|------------|------------------|
| Theresa L Fischer | 6 - Salary | 12350.00 |
| | | 12,350.00 |

E 15-10-150 Officials / Officials - Town Clerk

| | | |
|-----------------|------------|------------------|
| Jodie M Mehuren | 6 - Salary | 23000.00 |
| | | 23,000.00 |

E 20-10-170 Protection / Fire Dept - Wages

| | | |
|---------------------------|-----------------|------------------|
| 00394 Anne Marie Noble | Fire Dept Wages | 286.59 |
| 00249 Brian Ferreira | Fire Dept Wages | 502.41 |
| 00390 Chris Ricciotti | Fire Dept Wages | 1188.95 |
| 00013 Doug Thomas | Fire Dept Wages | 442.28 |
| 00235 Eric Matthews | Fire Dept Wages | 268.96 |
| 00156 Henry Spaulding | Fire Dept Wages | 1213.61 |
| 00228 Henry Spaulding, Jr | Fire Dept Wages | 109.71 |
| 00236 Jacob Spaulding | Fire Dept Wages | 884.67 |
| 00360 Jesse G. McIntire | Fire Dept Wages | 884.61 |
| 00200 John York | Fire Dept Wages | 2756.32 |
| 00403 Joseph D Heim | Fire Dept Wages | 141.50 |
| 00410 Kadance L Spaulding | Fire Dept Wages | 222.96 |
| 00237 Karen York | Fire Dept Wages | 1624.17 |
| 00067 Kathryn Campbell | Fire Dept Wages | 28.30 |
| 00229 Kevin Thorne | Fire Dept Wages | 1256.16 |
| 00227 Matthew York | Fire Dept Wages | 1521.65 |
| 00395 Neil Franklin | Fire Dept Wages | 467.09 |
| 00225 Peter Maruhnic | Fire Dept Wages | 739.63 |
| 00230 Rebecca York | Fire Dept Wages | 1206.16 |
| 00226 William Spaulding | Fire Dept Wages | 1900.09 |
| | | 17,645.82 |

E 20-10-480 Protection / Fire Dept - Travel

| | | |
|-----------------|---------------------------|-----------------|
| 00200 John York | Travel Stipend-Fire Chief | 2000.00 |
| | | 2,000.00 |

Financial Report of the Selectboard 2024 ~ continued

E 20-10-710 Protection / Fire Dept - Fire Station

| | | |
|---------------------------------|---------------------------|---------------|
| 00025 Bruce Stubbs | Replace Photo Cell | 289.00 |
| 00019 Hammond Lumber Company | Nails, Stain | 281.28 |
| 00062 Jonathan Thornhill | Repair Entrance Door | 98.20 |
| 00024 Montville Fire Department | Reimburse-Smoke Detectors | 67.84 |
| | | 736.32 |

E 20-10-725 Protection / Fire Dept - Operations

| | | |
|-----------------------------------------------|---------------------------|----------|
| 00077 Ames Farm Equipment Repair Shop | Chain Saw Repair | 40.42 |
| 00077 Ames Farm Equipment Repair Shop | Tank | 199.99 |
| 00135 Aqua-Max of Maine, Inc | Service Call,Filter,Tube | 411.11 |
| 00176 Art's Canvas & Upholstery Products Inc | Sewing-Vinyl Letters | 30.00 |
| 00050 Atlantic Communications, Inc | Tech Services | 166.25 |
| 00050 Atlantic Communications, Inc | Battery | 23.00 |
| 00050 Atlantic Communications, Inc | Radio & Antenna Install | 196.93 |
| 00050 Atlantic Communications, Inc | Belt Clip | 15.00 |
| 00312 Atlantic Partners EMS, Inc | CPR Class 12 @20.00 | 240.00 |
| 00433 Bangor Tire Company | 2003 Ford F550 Rd Service | 2,371.55 |
| 00049 Belfast Auto NAPA | Pwr Steering Fluid | 23.99 |
| 00049 Belfast Auto NAPA | Motor Tune-Up | 16.98 |
| 00049 Belfast Auto NAPA | Battery | 153.99 |
| 00049 Belfast Auto NAPA | Trans Oil Hose,Clamp | 13.57 |
| 00049 Belfast Auto NAPA | Steering Pump Pulley | 92.98 |
| 00049 Belfast Auto NAPA | 9V Battery | 19.98 |
| 00049 Belfast Auto NAPA | Batteries | 415.98 |
| 00049 Belfast Auto NAPA | Bar Oil | 55.98 |
| 00049 Belfast Auto NAPA | Fuel Mix | 59.98 |
| 00049 Belfast Auto NAPA | Charger Maint,Fuse Holder | 40.98 |
| 00049 Belfast Auto NAPA | Air Hose | 54.99 |
| 00049 Belfast Auto NAPA | Ptex Seal Tape | 4.69 |
| 00049 Belfast Auto NAPA | Tire Chain Tighteners | 79.98 |
| 00049 Belfast Auto NAPA | Locking Hub,Wheel Bearing | 423.74 |
| 00049 Belfast Auto NAPA | Wheel Bearing,Oil Seal | 56.95 |
| 00049 Belfast Auto NAPA | Grease Gun | 29.99 |
| 00049 Belfast Auto NAPA | Shop Towels(33.47Credit) | 2.51 |
| 00049 Belfast Auto NAPA | Wire Rope Clip | 2.99 |
| 00049 Belfast Auto NAPA | Oil, Fittings | 130.91 |
| 00049 Belfast Auto NAPA | Lamp, Spray | 21.97 |
| 00049 Belfast Auto NAPA | Pressure Gauge | 41.99 |
| 00049 Belfast Auto NAPA | Fuel Filters | 73.98 |
| 00049 Belfast Auto NAPA | Valve Cover Gasket | 26.48 |
| 00049 Belfast Auto NAPA | Diesel Fuel Additive | 35.96 |
| 00093 Bergeron Protective Clothing | Garment Repair/Patches | 464.50 |
| 00093 Bergeron Protective Clothing | Shipping | 33.54 |
| 00131 Carquest Auto Parts of Belfast | Bearing, Bearing Race | 38.09 |
| 00131 Carquest Auto Parts of Belfast | Bearing | 25.13 |
| 00030 Consolidated Communications | MVFD Phone | 845.94 |
| 00092 Fire Safety USA, Inc | Battery-Stop/Slow Sign | 70.00 |
| 00092 Fire Safety USA, Inc | Shipping | 20.95 |
| 00035 Fire Tech & Safety of New England, Inc. | Batteries | 4.28 |
| 00035 Fire Tech & Safety of New England, Inc. | Labor | 75.00 |
| 00035 Fire Tech & Safety of New England, Inc. | Replace O Ring,Labor | 91.28 |
| 00035 Fire Tech & Safety of New England, Inc. | Replace Batteries,Labor | 103.55 |
| 00035 Fire Tech & Safety of New England, Inc. | SCBA Test & Parts | 1,025.72 |
| 00125 Grondins Cleaners | Dry Cleaning | 472.75 |
| 00111 Hamilton Marine | Rescue Suits,Rain Jackets | 2,969.31 |
| 00019 Hammond Lumber Company | 5 Gal Gas Cans | 127.97 |
| 00019 Hammond Lumber Company | Torch, Cutting Blades | 105.25 |
| 00019 Hammond Lumber Company | LED Bulbs | 167.96 |
| 00019 Hammond Lumber Company | Zinc Pulls,Bolts,Nuts | 47.48 |
| 00019 Hammond Lumber Company | Aluminum Rivets | 19.18 |
| 00019 Hammond Lumber Company | Hub Caps | 20.58 |
| 00019 Hammond Lumber Company | Hexbolt,Fault Interup,GFC | 47.98 |
| 00434 Harrison Shrader Enterprises, LLC | SCBA Testing | 730.00 |
| 00228 Henry Spaulding, Jr | Reimburse-Clamp/Braid | 102.85 |
| 00213 HUB International New England, LLC | MVFD Volunteer Insurance | 646.00 |

Financial Report of the Selectboard 2024 ~ continued

| | | |
|------------------------------------------|--------------------------------------|----------|
| 00298 IIA Fire Department Testing | Fire Hose Test | 2,430.00 |
| 00298 IIA Fire Department Testing | Ladder Test | 225.00 |
| 00298 IIA Fire Department Testing | Fuel Surcharge | 67.63 |
| 00363 Info Tech of Maine | FD Kiosk | 19.75 |
| 00028 Interstate Fire Protection | Fire Extinguisher | 177.11 |
| 00028 Interstate Fire Protection | Truck Charge | 35.00 |
| 00028 Interstate Fire Protection | Service Call | 40.00 |
| 00028 Interstate Fire Protection | Fire Exting Inspect&Seals | 146.50 |
| 00028 Interstate Fire Protection | HydroTest | 45.00 |
| 00028 Interstate Fire Protection | Service Collars | 25.00 |
| 00028 Interstate Fire Protection | Recharge | 55.00 |
| 00028 Interstate Fire Protection | Service Truck | 75.00 |
| 00200 John York | Reimburse-Silicone | 18.23 |
| 00021 K & T Environmental Equipment, Inc | Large Choc Holder | 340.00 |
| 00021 K & T Environmental Equipment, Inc | Express Shipping | 40.00 |
| 00021 K & T Environmental Equipment, Inc | Cert QC Test | 138.00 |
| 00021 K & T Environmental Equipment, Inc | Shipping | 35.00 |
| 00021 K & T Environmental Equipment, Inc | Tk Repair,Hose,Valve | 3,362.55 |
| 00021 K & T Environmental Equipment, Inc | Gold Leaf Lettering | 460.00 |
| 00021 K & T Environmental Equipment, Inc | Shipping | 36.00 |
| 00021 K & T Environmental Equipment, Inc | Turnout Coats, Pants | 330.00 |
| 00237 Karen York | Reimburse-Clip Wire Ropes | 9.46 |
| 00206 Maine Health PBMC | Med Questionnaires | 30.00 |
| 00011 Maine Municipal Association | Class Pers Prac-K.York | 95.00 |
| 00024 Montville Fire Department | Reimburse-Batteries | 79.22 |
| 00024 Montville Fire Department | Reimburse-Envelop,Post-it | 25.95 |
| 00024 Montville Fire Department | Lenovo Tablets,Case,Screen Protector | 914.22 |
| 00024 Montville Fire Department | Reimburse-Charging Station | 166.69 |
| 00024 Montville Fire Department | Reimburse-TV Wall Mount | 46.09 |
| 00024 Montville Fire Department | Reimburse-Ink Cartridges | 356.86 |
| 00024 Montville Fire Department | Reimb Rubber Bands, Scissors | 7.48 |
| 00024 Montville Fire Department | Reimb-Folders | 20.03 |
| 00024 Montville Fire Department | Reimburse-Engineer Prints | 44.31 |
| 00024 Montville Fire Department | Reimburse-Equip Rental | 541.77 |
| 00024 Montville Fire Department | Reimburse-Nst Hex | 126.83 |
| 00024 Montville Fire Department | Reimburse-Mailing Costs | 63.30 |
| 00024 Montville Fire Department | Reimburse Ink | 434.56 |
| 00024 Montville Fire Department | Reimburse-Batteries | 23.18 |
| 00024 Montville Fire Department | Reimburse-Gloves,Batteries | 269.57 |
| 00024 Montville Fire Department | Reimb-Box,Batteries,Keys | 51.41 |
| 00024 Montville Fire Department | Reimburse-Traffic Cones | 79.10 |
| 00024 Montville Fire Department | Reimburse-Ink,Glove Dispe | 60.90 |
| 00024 Montville Fire Department | Reimburse-Glove Dispenser | 15.81 |
| 00024 Montville Fire Department | Reimb-Quick Clamps | 83.00 |
| 00024 Montville Fire Department | Freight | 33.43 |
| 00024 Montville Fire Department | Reimburse-Desk Organizer | 31.32 |
| 00024 Montville Fire Department | Reimburse-Fastener/Nuts | 9.69 |
| 00024 Montville Fire Department | Reimburse-Trash Bags | 83.86 |
| 00024 Montville Fire Department | Reimburse-Shipping | 20.78 |
| 00024 Montville Fire Department | Reimburse-Paper/Ink | 19.98 |
| 00024 Montville Fire Department | Reimburse-Ink,Soap,Staple | 148.63 |
| 00024 Montville Fire Department | Reimburse-Paper Towels | 28.49 |
| 00024 Montville Fire Department | Reimburse-Ice Cleat,Warmers | 138.13 |
| 00024 Montville Fire Department | Reimburse-Paper | 44.99 |
| 00024 Montville Fire Department | Duck Tape | 28.66 |
| 00024 Montville Fire Department | Reimburse-Hangers,Batteries | 88.58 |
| 00275 Northeast Truck & Refrigeration | Commercial Inspection | 100.00 |
| 00275 Northeast Truck & Refrigeration | CM Labor | 300.00 |
| 00275 Northeast Truck & Refrigeration | Shop Supplies | 10.00 |
| 00275 Northeast Truck & Refrigeration | 04 Sterling Repair | 1,398.12 |
| 00275 Northeast Truck & Refrigeration | Inspection-Utility 1 | 334.68 |
| 00275 Northeast Truck & Refrigeration | Truck 4 Repair | 379.71 |
| 00313 Northern Light Pharmacy | Covid Test Kits | 199.80 |
| 00333 Spaulding Sales & Service | Pump Cap | 8.27 |

Financial Report of the Selectboard 2024 ~ continued

| | | |
|---------------------------------------------|-------------------------|------------------|
| 00269 Waldo County Firefighters Association | Basic Fire School X 3 | 750.00 |
| 00269 Waldo County Firefighters Association | EVDT Class-J. Spaulding | 50.00 |
| | | 29,683.71 |

E 20-10-740 Protection / Fire Dept - Equip Res

| | | |
|---------------------------------|------------------------|------------------|
| 00111 Hamilton Marine | Adult Lifting Harness | 408.49 |
| 00111 Hamilton Marine | Rescue Suit | 934.45 |
| 00111 Hamilton Marine | D Rings | 9.75 |
| 00024 Montville Fire Department | Reimburse-Truck Rental | 161.11 |
| 00024 Montville Fire Department | Citgo#2034 | 100.00 |
| 00024 Montville Fire Department | Citgo#2034 | 82.00 |
| 00024 Montville Fire Department | Mobil-NY | 121.71 |
| 00000 Saxton Fire District | 2003 Ford F350 | 20,000.00 |
| | | 21,817.51 |

E 20-10-745 Protection / Fire Dept - Equipment

| | | |
|-----------------------------------------------|---------------------------|------------------|
| 00050 Atlantic Communications, Inc | Radio,Antenna,Cable | 704.69 |
| 00050 Atlantic Communications, Inc | Pager/Case | 471.50 |
| 00050 Atlantic Communications, Inc | Pager | 450.00 |
| 00050 Atlantic Communications, Inc | Case | 21.50 |
| 00092 Fire Safety USA, Inc | Nightstick Light-Red | 884.70 |
| 00092 Fire Safety USA, Inc | Particulate Hoods | 959.40 |
| 00092 Fire Safety USA, Inc | Gloves | 521.70 |
| 00092 Fire Safety USA, Inc | Shipping | 100.85 |
| 34 Fire Tech & Safety of New England, Inc. | Scott AV3000 | 399.00 |
| 00035 Fire Tech & Safety of New England, Inc. | Carbon Monoxide Dectector | 399.00 |
| 00035 Fire Tech & Safety of New England, Inc. | Shipping | 17.10 |
| 00035 Fire Tech & Safety of New England, Inc. | Gas Cylinders, Regulators | 655.00 |
| 00035 Fire Tech & Safety of New England, Inc. | Helmets w/Shields | 399.00 |
| 00035 Fire Tech & Safety of New England, Inc. | Carbon Monoixde Detectors | 399.00 |
| 00019 Hammond Lumber Company | Paint,Additive,Roller | 326.90 |
| 00019 Hammond Lumber Company | Shower Base and Walls | 1,017.46 |
| 00303 Harrison Shrader Enterprises, LLC | Cordura Bunker Bags | 414.00 |
| 00303 Harrison Shrader Enterprises, LLC | Shipping | 38.38 |
| 00028 Interstate Fire Protection | Extinguisher | 101.82 |
| 00028 Interstate Fire Protection | Labor | 135.00 |
| 00028 Interstate Fire Protection | Truck/Service Fee | 75.00 |
| 00028 Interstate Fire Protection | Fire Extinguisher | 65.46 |
| 00028 Interstate Fire Protection | Fire Exting, Service Char | 507.85 |
| 00271 Jordan Equipment Company | Traffic Cones-FD | 558.00 |
| 00271 Jordan Equipment Company | HD Sand Bags | 75.00 |
| 00021 K & T Environmental Equipment, Inc | Wristlets | 1,096.00 |
| 00021 K & T Environmental Equipment, Inc | Shipping | 37.00 |
| 00021 K & T Environmental Equipment, Inc | 1 1/2" NPSH | 108.00 |
| 00021 K & T Environmental Equipment, Inc | Postage | 6.60 |
| 00021 K & T Environmental Equipment, Inc | Triple Holder Set | 241.00 |
| 00021 K & T Environmental Equipment, Inc | Helmet,Gloves | 644.00 |
| 00024 Montville Fire Department | Reimburse-Gas Detectors | 110.74 |
| 00024 Montville Fire Department | Reimburse-LED Strobe Ligh | 236.25 |
| 00024 Montville Fire Department | Reimburse Fire Hose Manif | 495.00 |
| 00024 Montville Fire Department | Shipping&Tax | 62.92 |
| 00024 Montville Fire Department | Reimburse First Aid & Sup | 262.14 |
| 00024 Montville Fire Department | Reimburse-Rescue Sling | 463.50 |
| | | 13,460.46 |

E 20-10-750 Protection / Fire Dept - Grants

| | | |
|------------------------------------|------------|-----------------|
| 00050 Atlantic Communications, Inc | Microphone | 419.20 |
| 00050 Atlantic Communications, Inc | Pager | 1,800.00 |
| 00050 Atlantic Communications, Inc | Radio | 1,877.20 |
| 00421 United Training Center | EMS Course | 3,000.00 |
| | | 7,096.40 |

E 20-10-920 Protection / Fire Dept - Vehicle-Fuel

| | | |
|---------------------|-------------------|---------------|
| 00405 Depot Store | House Charge-Fuel | 49.50 |
| 00101 Hilltop Store | House Charge-Fuel | 344.91 |
| | | 394.41 |

Financial Report of the Selectboard 2024 ~ continued

E 20-20-445 Protection / Emer Manage - Misc

| | | |
|-------------------------|-------------------|---------------|
| 00049 Belfast Auto NAPA | Evercraft-Tri-Tap | 77.45 |
| 00049 Belfast Auto NAPA | Evercraft-Tri-Tap | 154.90 |
| | | 232.35 |

E 20-20-480 Protection / Emer Manage - Travel

| | | |
|-----------------|--------------------|---------------|
| 00200 John York | Travel Stipend-EMD | 415.00 |
| | | 415.00 |

E 20-30-350 Protection / Lighting - Street Light

| | | |
|---------------------------|---------------|---------------|
| 00015 Central Maine Power | Street Lights | 550.96 |
| | | 550.96 |

E 20-40-746 Protection / Liberty Ambu - Liberty Ambo

| | | |
|-----------------------|-------------------|------------------|
| 00004 Town of Liberty | Liberty Ambulance | 78,500.00 |
| | | 78,500.00 |

E 25-10-415 Enforcement / ACO - Animal

| | | |
|--------------------------------|----------------|-----------------|
| Kennebec Valley Humane Society | Per Capita Fee | 1640.88 |
| | | 1,640.88 |

E 25-10-480 Enforcement / ACO - Travel

| | | |
|----------------------|-------------|---------------|
| 00051 Peter E Nerber | ACO Mileage | 258.50 |
| | | 258.50 |

E 25-20-445 Enforcement / CEO - Misc

| | | |
|----------------------|-------------|--------------|
| 00350 Cynthia Abbott | CEO Mileage | 53.04 |
| | | 53.04 |

E 30-10-455 Health / Trans Statn - Office Sup

| | | |
|-------------------------------------|--------------|--------------|
| 00149 Unity Area Regional Recycling | Plastic Bags | 69.42 |
| | | 69.42 |

E 30-10-170 Health / Trans Statn - Wages

| | | |
|------------------|-------------|----------------|
| Brad Peters | 1 - Regular | 3414.78 |
| Matthew R York | 1 - Regular | 3661.41 |
| Jesse G McIntire | 1 - Regular | 216.00 |
| | | 7292.19 |

E 30-10-880 Health / Trans Statn - R/M Garage

| | | |
|---------------------------------|----------------------------|---------------|
| 00013 Doug Thomas | Reimburse-Metal Roofing | 18.71 |
| 00013 Doug Thomas | Reimburse-Insulation | 168.00 |
| 00013 Doug Thomas | Reimburse-Hose Assembly | 34.80 |
| 00423 Treasurer, State of Maine | Fine-Fuel Spill of 11/2018 | 285.07 |
| | | 506.58 |

E 30-10-885 Health / Trans Statn - Equip Reser

| | | |
|---------------------------------------|------------------|-----------------|
| 00275 Northeast Truck & Refrigeration | Box Truck Repair | 847.22 |
| 00275 Northeast Truck & Refrigeration | Box Truck Repair | 1,168.47 |
| | | 2,015.69 |

E 30-10-900 Health / Trans Statn - R/M Vehicles

| | | |
|-------------------------|-------------------|---------------|
| 00049 Belfast Auto NAPA | Battery | 212.99 |
| 00049 Belfast Auto NAPA | Starter-Box Truck | 243.49 |
| | | 456.48 |

E 30-10-920 Health / Trans Statn - Vehicle-Fuel

| | | |
|---------------------|-------------------|---------------|
| 00101 Hilltop Store | House Charge-Fuel | 748.78 |
| | | 748.78 |

E 30-10-950 Health / Trans Statn - Demo Day

| | | |
|--------------------------------------|------------------------|-----------------|
| 00036 B.D.S. Tire Recycling, Inc | Tire Disposal-Roll Off | 234.00 |
| 00416 Bolster's Rubbish Removal, LLC | Roll Off Days | 5,061.90 |
| 00414 Desmond Gonzalez | Roll Off Worker | 56.60 |
| 00415 Francisco Gonzalez | Roll Off Worker | 127.35 |
| 00246 Peavey's Trucking | Excavator-Roll Off | 1,300.00 |
| Brad Peters | 1 - Regular | 275.50 |
| Matthew R York | 1 - Regular | 226.40 |
| Brian Ferreira | 1 - Regular | 113.20 |
| Matthew P Flynt | 1 - Regular | 187.49 |
| | | 7,582.44 |

E 30-10-960 Health / Trans Statn - Solid Waste

| | | |
|----------------------------------------|-------------------------------------------|---------|
| 00122 Treasurer, State of Maine (DEP) | Annual Reporting Fee | 196.00 |
| 00141 DM&J Waste | Container Rental-\$150/mo (Jan-Jul.24) | 1200.00 |
| 00141 DM&J Waste | Container Rental-\$154.90/mo (Aug-Nov.24) | 619.80 |
| 00046 Maine Municipal Review Committee | Dues Assessment-Jan-Sept 2024 | 104.31 |

Financial Report of the Selectboard 2024 ~ continued

| | | |
|---------------------------------------|---------------------------------------------|------------------|
| 00372 Municipal Waste Solutions | MSW Disposal Sept 16.57 tons | 1,413.09 |
| 00372 Municipal Waste Solutions | MSW Disposal 02/01-02/10 12.22 tons | 1,042.12 |
| 00372 Municipal Waste Solutions | MSW Disposal 2/19-2/25/24 | 1,061.74 |
| 00372 Municipal Waste Solutions | MSW Disposal 4/8-4/13/24 12.05 tons | 1,027.62 |
| 00372 Municipal Waste Solutions | MSW Disposal 5/27-5/31/24 14.43 tons | 1,230.59 |
| 00372 Municipal Waste Solutions | MSW Disposal 7/1-7/7/24 9.63 tons | 821.25 |
| 00372 Municipal Waste Solutions | MWS Disposal 12/9-12/15 | 1,051.50 |
| 00141 DM&J Waste | Roll Off Service Feb, April, May, June 2024 | 3700.00 |
| 00141 DM&J Waste | Roll off Service-September 2024 | 947.24 |
| 00141 DM&J Waste | Roll Off Service-December 2024 | 971.02 |
| 00141 DM&J Waste | Roll Off Service-October 2024 | 947.27 |
| 00122 Treasurer, State of Maine (DEP) | Transfer Station License | 379.00 |
| | | 16,712.55 |

E 30-10-962 Health / Trans Statn - Compac Lease

| | | |
|--------------------------------|-----------------|-----------------|
| 00259 Commerial Loan Servicing | Compactor Lease | 7,529.54 |
| | | 7,529.54 |

E 30-10-965 Health / Trans Statn - Unity Rec

| | | |
|-------------------------------------|-----------------|------------------|
| 00149 Unity Area Regional Recycling | Unity Recycling | 17,766.36 |
| | | 17,766.36 |

E 40-10-170 Public Wks / Road Maint - Wages

| | | |
|-------------------|-------------|------------------|
| Richard Peavey | 1 - Regular | 30628.00 |
| Joseph C Harriman | 1 - Regular | 37834.69 |
| Richard L Peavey | 1 - Regular | 15010.00 |
| Garrett W Butler | 1 - Regular | 1840.00 |
| Matthew R Grotton | 1 - Regular | 580.00 |
| | | 85,892.69 |

E 40-10-445 Public Wks / Road Maint - Misc

| | | |
|----------------------------------|---------------------------|-----------------|
| 00353 AWSI | Renewal Fee | 25.00 |
| 00353 AWSI | DOT Drug Tests | 201.00 |
| 00049 Belfast Auto NAPA | Bar Oil | 55.98 |
| 00049 Belfast Auto NAPA | Fuel Mix | 59.98 |
| 00253 Buxton Service North, Inc | Calcium | 934.45 |
| 00359 Elan Financial Services | CDL Inquiry | 12.50 |
| 00019 Hammond Lumber Company | 9 Inch Ohdrw/s | 37.98 |
| 00019 Hammond Lumber Company | Chainsaw Service Parts | 95.86 |
| 00028 Interstate Fire Protection | PW-Fire Exting Inspect&Se | 358.23 |
| 00271 Jordan Equipment Company | Traffic Cones-PW | 558.00 |
| 00271 Jordan Equipment Company | Sign Posts, Paint | 480.25 |
| 00271 Jordan Equipment Company | Sign Bracket | 132.00 |
| 00140 Richard Peavey | Reimburse Rain Gear | 89.65 |
| 00140 Richard Peavey | Reimburse-Cutting Torch | 313.27 |
| 00140 Richard Peavey | Reimburse-Safety Goggles | 14.76 |
| 00140 Richard Peavey | Reimbuse-Blaster,Beads | 152.78 |
| 00140 Richard Peavey | Reimburse-Chain Saw Repai | 18.54 |
| 00081 Viking Inc | Pole Pruner,Battery Pack | 1,409.96 |
| 00069 White Sign | Street Signs | 220.42 |
| | | 5,170.61 |

E 40-10-480 Public Wks / Road Maint - Travel

| | | |
|----------------------|------------------------|-----------------|
| 00140 Richard Peavey | Rd Comm Travel Stipend | 2652.50 |
| | | 2,652.50 |

E 40-10-650 Public Wks / Road Maint - R/M Subcontr

| | | |
|----------------------------------------------|-------------------------------------|-----------|
| 00351 Family Traditions Logging & Excavation | Work Detailed in Inv2401 | 10,147.50 |
| 00351 Family Traditions Logging & Excavation | Truck Materials | 577.50 |
| 00351 Family Traditions Logging & Excavation | FEMA Meeting | 60.00 |
| 00417 Grotton & Sons | Ditching - Halldale Rd | 1,687.50 |
| 00417 Grotton & Sons | Ditching - Halldale | 1,125.00 |
| 00417 Grotton & Sons | Dump Truck - Halldale | 1,050.00 |
| 00417 Grotton & Sons | Ditching-Berry Rd | 1,200.00 |
| 00417 Grotton & Sons | Ditching-Berry Rd | 825.00 |
| 00417 Grotton & Sons | Ditching-Berry Rd | 375.00 |
| 00417 Grotton & Sons | Dump Truck - Hogback | 150.00 |
| 00417 Grotton & Sons | Haul Gravel - Halldale | 510.00 |
| 00417 Grotton & Sons | Ditching - Goosepecker | 712.50 |
| 00417 Grotton & Sons | Ditching w/Dump Truck - Goosepecker | 600.00 |

Financial Report of the Selectboard 2024 ~ continued

| | | |
|----------------------------|-------------------------------------------|-------------------|
| 00417 Grotton & Sons | Haul Gravel - Hogback | 425.00 |
| 00250 J & G Roadworks, LLC | Ditching - Halldale Rd | 325.00 |
| 00250 J & G Roadworks, LLC | Ditching - Berry | 1,495.00 |
| 00250 J & G Roadworks, LLC | Ditching - Berry | 1,917.50 |
| 00250 J & G Roadworks, LLC | Ditching - Berry | 1,722.50 |
| 00250 J & G Roadworks, LLC | Haul Gravel - Halldale | 1,085.00 |
| 00250 J & G Roadworks, LLC | Haul Gravel - Berry | 980.00 |
| 00250 J & G Roadworks, LLC | Ditching w/ Dump Tk - Berry | 195.00 |
| 00250 J & G Roadworks, LLC | Ditching - Goosepecker | 2,210.00 |
| 00250 J & G Roadworks, LLC | Ditching w/ Dump Truck - Goosepecker | 1,170.00 |
| 00250 J & G Roadworks, LLC | Haul w/ Dump Tk - Hogback | 700.00 |
| 00418 James Aldus | Roadside Mowing | 1,260.00 |
| 00420 Jeremy Swift | Roadside Mulching - Center, Hidden Valley | 11,875.00 |
| 00062 Jonathan Thornhill | N.Ridge Tree & Brush Cutting Contract | 17,835.00 |
| 00062 Jonathan Thornhill | N.Ridge Remove Tree Top N.Ridge | 400.00 |
| 00062 Jonathan Thornhill | Howard - Tree/Brush Cutting | 550.00 |
| 00062 Jonathan Thornhill | Burnham Hill - Tree Work | 937.50 |
| 00062 Jonathan Thornhill | Halldale - Tree/Brush Cutting | 1,200.00 |
| 00062 Jonathan Thornhill | Burnham Hill - Tree/Brush Cutting | 1,400.00 |
| 00408 Matthew Grotton | Truck & Driver - Cold Patch | 525.00 |
| 00408 Matthew Grotton | Excavator & Operator - Morrill Rd | 1,100.00 |
| 00408 Matthew Grotton | Excavator and Operator - Burnham Hill | 990.00 |
| 00408 Matthew Grotton | Dump Truck - Hauling - Halldale | 1,612.50 |
| 00408 Matthew Grotton | Ditching - Hauling - Halldale | 937.50 |
| 00408 Matthew Grotton | Dump Truck - Halldale | 825.00 |
| 00408 Matthew Grotton | Excavator,Ditching,Chipper - Halldale | 1,680.00 |
| 00408 Matthew Grotton | Grind Stumps | 400.00 |
| 00408 Matthew Grotton | Pick Up Culverts | 100.00 |
| 00408 Matthew Grotton | Replace Culverts - Halldale | 880.00 |
| 00408 Matthew Grotton | Excavation/Culverts - Halldale | 2,035.00 |
| 00408 Matthew Grotton | Excavator - Halldale | 330.00 |
| 00408 Matthew Grotton | Culvert Repairs - Halldale | 1,530.00 |
| 00408 Matthew Grotton | Culverts & Ditching - Hogback | 2,310.00 |
| 00408 Matthew Grotton | Washout, Clean Culvert - Bean | 770.00 |
| 00408 Matthew Grotton | Grind Stumps - N.Ridge, Howard | 1,000.00 |
| 00246 Peavey's Trucking | Screen Rental | 2125.00 |
| 00246 Peavey's Trucking | Chipper Rental | 700.00 |
| 00246 Peavey's Trucking | Excavator - Goosepecker | 700.00 |
| 00246 Peavey's Trucking | Excavator | 1100.00 |
| 00246 Peavey's Trucking | Excavator - Halldale | 15,795.00 |
| 00246 Peavey's Trucking | Excavator/Ditching - Halldale | 3,120.00 |
| 00246 Peavey's Trucking | Excavator - Goosepecker | 3,640.00 |
| 00246 Peavey's Trucking | Excavator - Berry | 3,250.00 |
| 00246 Peavey's Trucking | Excavator - Berry | 2,795.00 |
| 00246 Peavey's Trucking | Excavator - Berry | 1,040.00 |
| 00246 Peavey's Trucking | Excavator | 4,420.00 |
| 00246 Peavey's Trucking | Excavator - Goosepecker | 3,640.00 |
| 00246 Peavey's Trucking | Excavator - Goosepecker | 260.00 |
| 00140 Richard Peavey | Reimburse-Gas | 31.52 |
| | | 126,391.52 |

E 40-10-855 Public Wks / Road Maint - Culverts

| | | |
|------------------------------|----------|------------------|
| 00361 Contractors Choice LLC | Culverts | 10,798.88 |
| | | 10,798.88 |

E 40-10-860 Public Wks / Road Maint - Paving

| | | |
|---------------|------------|----------|
| 00407 Sargent | Cold Patch | 1,337.70 |
|---------------|------------|----------|

E 40-10-890 Public Wks / Road Maint - Grader Lease

| | | |
|---------------------------------|--------------|------------------|
| 00259 Commercial Loan Servicing | Grader Lease | 14,938.95 |
| | | 14,938.95 |

E 40-10-891 Public Wks / Road Maint - Loader Leas

| | | |
|---------------------------------|--------------|-----------------|
| 00259 Commercial Loan Servicing | Loader Lease | 9,182.18 |
| | | 9,182.18 |

E 40-10-892 Public Wks / Road Maint - Roller Lease

| | | |
|---------------------------------|-----------------|-----------------|
| 00259 Commercial Loan Servicing | Compactor Lease | 6,110.14 |
| | | 6,110.14 |

Financial Report of the Selectboard 2024 ~ continued

E 40-10-893 Public Wks / Road Maint - Equip Lease

| | | |
|---------------------------------|-----------------|-----------------|
| 00259 Commercial Loan Servicing | Equipment Lease | 9,868.47 |
| | | 9,868.47 |

E 40-20-650 Public Wks / Winter - R/M Subcontr

| | | |
|----------------------------------------------|---------|-------------------|
| 00351 Family Traditions Logging & Excavation | Plowing | 55,440.00 |
| 00062 Jonathan Thornhill | Plowing | 79,365.00 |
| 00365 MAKL Enterprises, LLC | Plowing | 88,550.00 |
| 00157 Troy Nelson | Plowing | 85,470.00 |
| | | 308,825.00 |

E 40-20-810 Public Wks / Winter - Sand

| | | |
|------------------------------|-------------|------------------|
| 00210 Daves Word Gravel, LLC | Winter Sand | 38,760.00 |
| 00365 MAKL Enterprises, LLC | Winter Sand | 3,060.00 |
| | | 41,820.00 |

E 40-20-815 Public Wks / Winter - Salt

| | | |
|-------------------|-------------|------------------|
| 00244 Morton Salt | Winter Salt | 12,026.39 |
| | | 12,026.39 |

E 40-30-900 Public Wks / Equipment - R/M Vehicles

| | | |
|-------------------------------------------|---------------------------|------------------|
| 00049 Belfast Auto NAPA | Alarm,Connector | 110.48 |
| 00008 Burleigh's Alternator & Starter Inc | Alternator-Roller | 249.00 |
| 00008 Burleigh's Alternator & Starter Inc | Bench Labor, Parts | 124.85 |
| 00008 Burleigh's Alternator & Starter Inc | Alternator | 189.00 |
| 00412 Camerota Truck Parts | Steering Box Rebuild | 954.83 |
| 00131 Carquest Auto Parts of Belfast | Oil,Grease,Seal,Coupler | 232.60 |
| 00131 Carquest Auto Parts of Belfast | Fuel | 33.02 |
| 00254 Dysarts | Hydro Fluid, Grease | 242.74 |
| 00254 Dysarts | Oil,Grease,Brake Clean | 383.59 |
| 00254 Dysarts | Grease and Oil | 465.92 |
| 00254 Dysarts | Delo 400 15w40 | 89.14 |
| 00359 Elan Financial Services | Snowplow Parts | 1,475.00 |
| 00359 Elan Financial Services | Mount Kit & Accessories | 1,475.00 |
| 00359 Elan Financial Services | VOID - Mount Kit & Access | -1,475.00 |
| 00393 Jacks Truck and Trailer | Truck Inspections x 3 | 300.00 |
| 00271 Jordan Equipment Company | Grader Edge,Nuts,Bolts | 1,480.48 |
| 00409 Michael Davis | Powerstroke Engine | 4,250.00 |
| 00275 Northeast Truck & Refrigeration | Grader Repair | 446.76 |
| 00373 O'Reilly Automotive, Inc | Flywheel, Filter | 171.85 |
| 00373 O'Reilly Automotive, Inc | Clutch Set | 318.01 |
| 00406 Otis Auto & Diesel | Truck Diagnostics | 577.50 |
| 00406 Otis Auto & Diesel | Install Engine & Parts | 2,060.00 |
| 00140 Richard Peavey | Reimburse-Tires | 640.00 |
| 00140 Richard Peavey | Reimburse-Turbocharger | 625.00 |
| 00320 Sharon Hibbard | Reimburse-Fuel Tank | 372.60 |
| 00426 STC Tire | Tire Repair-Med Truck | 45.00 |
| 00426 STC Tire | Tires and Balance | 780.00 |
| 00396 Thorndike Auto Parts | Hydraulic Hose & Fittings | 277.13 |
| 00396 Thorndike Auto Parts | Oil Filter,Steering Fluid | 34.92 |
| 00396 Thorndike Auto Parts | Belt | 65.18 |
| 00396 Thorndike Auto Parts | Wheel Stud,Nut,Gauge | 71.49 |
| 00126 Traction Bangor | Emergency Light | 163.24 |
| 00126 Traction Bangor | Toggle | 4.23 |
| | | 17,233.56 |

E 40-40-880 Public Wks / Garage - R/M Garage

| | | |
|------------------------------|--------------------------|------------------|
| 00019 Hammond Lumber Company | Door Seals, Garage | 67.97 |
| 00337 Irving Energy | Furnace Repair | 197.00 |
| 00301 Keyes Roofing | Public Works Roof Repair | 9,500.00 |
| 00301 Keyes Roofing | Vents,Underlayment | 1,200.00 |
| | | 10,964.97 |

E 40-40-920 Public Wks / Garage - Vehicle-Fuel

| | | |
|--------------------------|--------------|------------------|
| 00031 Dead River Company | Clear Diesel | 13223.54 |
| | | 13,223.54 |

E 50-10-550 Spec Assess / Taxes - Abatements

| | | |
|--------------------------|---------------------------|---------------|
| 00000 Refunded Abatement | Refunded Abatement2023-26 | 637.56 |
| | | 637.56 |

Financial Report of the Selectboard 2024 ~ continued

| | | |
|---------------------------------------------------------|---------------------------|---------------------|
| E 50-20-477 Spec Assess / School - School | | |
| 00007 RSU#3 Treasurer | Monthly School Payment | 1,099,631.45 |
| | | 1,099,631.45 |
| E 50-30-445 Spec Assess / County - Misc | | |
| 00034 County of Waldo | County Tax Assessment | 171,673.96 |
| 00034 County of Waldo | Jail Tax Assessment | 69,215.68 |
| | | 240,889.64 |
| E 60-10-170 Cemetery / Cemetery - Wages | | |
| Jack L Hills | 1 - Regular | 806.55 |
| | | 806.65 |
| E 60-10-610 Cemetery / Cemetery - Mowing | | |
| 00386 Waldo County Lawn and Order | Cemetery Mowing | 2,400.00 |
| | | 2,400.00 |
| E 60-10-745 Cemetery / Cemetery - Equipment | | |
| 00101 Hilltop Store | House Charge-Fuel | 33.24 |
| 00130 Searsport Flags | Cemetery Flags | 132.00 |
| 00130 Searsport Flags | Grave Markers | 50.00 |
| | | 215.24 |
| E 60-10-980 Cemetery / Cemetery - Halldale Cem | | |
| 00170 Halldale Cemetery | Yearly Donation | 500.00 |
| 00430 Renewal Arboriculture | Cemetery Tree Trimming | 1,000.00 |
| | | 1,500.00 |
| E 70-10-770 Recreation / Programs - BUM League | | |
| 00090 BUM Basketball | Single Line Donation | 100.00 |
| | | 100.00 |
| E 70-10-771 Recreation / Programs - Knox Booster | | |
| 00095 Knox Booster Club C/O Tom Piersiak | Single Line Donation | 200.00 |
| | | 200.00 |
| E 70-10-772 Recreation / Programs - Liberty Swim | | |
| 00419 Carolyn Steeves | Swimming Lessons | 1,000.00 |
| | | 1,000.00 |
| E 70-10-774 Recreation / Programs - Liberty | | |
| 00004 Town of Liberty | Roberts Field | 1,000.00 |
| | | 1,000.00 |
| E 70-10-777 Recreation / Programs - Field Day | | |
| 00136 Union Harvest Grange | Asst Field Supplies | 800.63 |
| 00136 Union Harvest Grange | Tee Shirts | 199.37 |
| | | 1,000.00 |
| E 80-10-983 Social Serv / GA - Gen Assist | | |
| 00359 Heat | GA Case #121 | 578.85 |
| 00425 Food | GA Case #123 | 57.97 |
| 00424 Housing | GA Case#126 | 1,593.00 |
| 00402 Housing | GA Case#123 | 1,047.00 |
| 00402 Housing | GA Case #123 | 897.00 |
| 00165 Heat | GA Case#122 | 499.90 |
| | | 4,673.72 |
| E-80-20 Social Serv/Donation | | |
| 00082 Belfast Area Child Care Services | Single Line Donation | 250.00 |
| 00083 The Game Loft | Single Line Donation | 100.00 |
| 00084 Hospice Volunteers of Waldo County | Single Line Donation | 300.00 |
| 00004 Town of Liberty | Liberty Library | 4,000.00 |
| 00087 New Hope For Women | Single Line Donation 2024 | 750.00 |
| 00087 New Hope For Women | Single Line Donation 2023 | 750.00 |
| 00088 Spectrum Generations | Single Line Donation | 584.00 |
| 00089 Waldo Community Action Partners | Single Line Donation | 1,911.00 |
| 00380 Waldo County Woodshed | Single Line Donation | 1,000.00 |
| 00379 Belfast Soup Kitchen | Single Line Donation | 500.00 |
| 00432 Waldo County Bounty | Single Line Donation | 200.00 |
| | | 10095.00 |

Town of Montville

Town Clerk's Report 2024

Office Hours:

Monday 11:00 am to 7:00 pm
 Wednesday 7:00 am to 12:00 pm
 Friday 8:00 am to 4:00 pm
 3rd Sat 9:00 am to 1:00 pm

The Town Office closes if school has been canceled, due to the weather. It is suggested that you call ahead if you have any questions as to whether or not the office is open.

The following is a list of the 2025 State & Town Office Holiday Closures:

| HOLIDAY | DATE OBSERVED |
|-----------------------------|------------------------------|
| New Year's Day | Wednesday, January 1, 2025 |
| Martin Luther King, Jr. Day | Monday, January 20, 2025 |
| President's Day | Monday, February 17, 2025 |
| Town Meeting | Saturday, March 29, 2025 |
| Patriot's Day | Monday, April 21, 2025 |
| Memorial Day | Monday, May 26, 2025 |
| Juneteenth Independence Day | Thursday, June 19, 2025 |
| Independence Day | Friday, July 4, 2025 |
| Labor Day Weekend | Friday, August 29, 2025 |
| Labor Day | Monday, September 1, 2025 |
| Columbus Day | Monday, October 13, 2025 |
| Veterans' Day | Tuesday, November 11, 2025 |
| Thanksgiving Friday | Friday, November 28, 2025 |
| Christmas Eve | Wednesday, December 24, 2025 |
| Christmas Day Observed | Friday, December 26, 2025 |
| New Year's Eve | Wednesday, December 31, 2025 |

Dog License Report

Dog Registrations 2024: 268

66 Unaltered dogs

202 Spay/Neutered dogs

195 registered at the Town Office, and 73 were registered online using the State of Maine Dog Portal

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/keeper must obtain a license within 10 days of this event. To obtain a license, the owner/keeper must file with the clerk proof that the dog is immunized against rabies (except for wolf hybrids).
- **The license fees are \$11.00 for each unaltered dog, and \$6.00 for each Spayed/Neutered dog.** Police dogs and trained guide, hearing, service and search and rescue dogs must be licensed, but are exempt from the payment of fees.
- **Late Fees** are imposed when an owner/keeper required to license a dog by January 1st fails to apply for a license until after January 31st. The late fee is \$25.00 in addition to the license 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), by phone, or online at:

https://www.maine.gov/dacf/ahw/animal_welfare/doglicense/index.shtml You will be able to pay by credit card 24 hours a day. The online service is only available November thru January 31.

2024 Vitals Report

Births: There were 7 babies born in 2024 to Montville residents. Congratulations to all the parents and families of the new arrivals!

Marriages: The following couples were married in Montville in 2024.

Danielle Jo Lefebvre & Timothy Michael Sticht
Jessica Catherine Gaeta & Craig Daniel Nealley
Jordon Lewis Watts & Misty Nicole Ray
Valerie Anne Rigby & Donovan Arthur Bowley
Amanda Lee Ronco & Joseph John Thornhill
Emily Elizabeth Bonin & Dylan Andrew Webster
Brittany Leann Wood & Adrienne Whitney Small
Raven Brooke Carlezon & Joshua Robert Sutor

Deaths: There were 13 deaths to report for Montville in 2024.
Our sincere condolences go out to the families and loved ones of those who have passed.

| <u>Decedent</u> | <u>Age</u> | <u>Date of Death</u> |
|-------------------------------|------------|----------------------|
| Bowley, Donovan A | 57 | 12/03/2024 |
| Cosma, Patricia G. | 83 | 11/17/2024 |
| Flanders, Kermit L. | 86 | 05/13/2024 |
| Foster, Peter E. | 55 | 01/09/2024 |
| Freeman, Shirley J. | 88 | 08/07/2024 |
| Fuller-Barnard, Blair Madison | 18 | 05/04/2024 |
| Horton, Nathan Joseph | 41 | 08/02/2024 |
| Lane, Ricky Allen II | 37 | 04/20/2024 |
| MacConnell, Thomas | 83 | 04/01/2024 |
| Nadeau, Claudette M. | 67 | 08/29/2024 |
| Roorikovitz, Tristan Jarl | 45 | 10/13/2024 |
| Spaulding, Philip Wilbur | 75 | 05/18/2024 |
| Sweetland, Charles A. | 73 | 11/30/2024 |

Excise Tax Report

Total Excise Tax Collected 2024: \$236,683.53

Vehicles Registered 1,417 Vehicle Excise: \$235,955.53

As Excise Tax Collector, I am a State of Maine Motor Vehicle Agent, responsible for doing New Registrations, 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. For more information, please contact the Town Office.

Recreational Vehicles:

| | | | |
|------------------------|----|---------|-------|
| Boats Registered | 44 | Excise: | \$728 |
| ATVs Registered | 44 | | |
| Snowmobiles Registered | 23 | | |

Licenses:

| | |
|------------------------------|----|
| Hunting and Fishing Licenses | 62 |
|------------------------------|----|

Reminders for Recreational Vehicle Registrations:

Boats Expire December 31 Each Year, registration required if boat has motor; all freshwater boat registrations are required to also have the Lake and River Protection Stickers.

ATVs 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.

Snowmobiles 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.

Hunting/Fishing Licenses and, ATV, Boats and Snowmobile Registrations can be issued directly with the Department of Inland Fisheries **online at:** <https://www.maine.gov/ifw/about/index.html>

Respectfully Submitted,
Jodie Mehuren
Town Clerk, Excise Tax Collector, BMV Agent, MOSES Agent

Registrar of Voters Report:

March Primaries were held on the fifth day, with 156 registered voters casting ballots, which was 18% of registered voter turnout.

At the Town Meeting, held on 3/30/2024, 115 registered voters attended and participated, which was 13% of Registered Voters.

There was a Special Town Meeting held on 06/04/2024; 73 voters were present. 9% of Registered Voters turned out for the Special Town Meeting.

June Primaries were held on 06/11/2024 in conjunction with the RSU3 election, which had 141 registered voters in attendance giving 16% voter turnout.

General Election was held on 11/05/2024 with a record number of voters coming out to cast their ballots. There were 692 folks who came out to vote totaling 79% voter turnout! Way to go Montville!

Special Town Meeting held on 11/21/2024 had 30 registered voters in attendance.

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

| | |
|---------------------|------------|
| Democrat | 275 |
| Green Independent | 39 |
| Libertarian | 6 |
| No Labels | 7 |
| Republican | 245 |
| Unenrolled | <u>308</u> |
| Total Voters | 880 |

Remember that your vote does count!

Respectfully Submitted,
Jodie Mehuren
Registrar of Voters

TREASURER'S REPORT

For the twelve month ending December 31, 2024

| Revenues | | Expenses | |
|------------------------------|-----------------------|--------------------------|-----------------------|
| Pre-Paid Taxes | 13,181.00 | Abatements | 11,065.00 |
| Copier Fees | 78.00 | Administration | 134,646.00 |
| Dog Fees | 834.00 | Cemetery | 4,984.00 |
| Equipment Sales | 6,000.00 | County Tax | 240,890.00 |
| Garbage Stickers | 13,352.00 | Discounts | 8,500.00 |
| General Assistance Reimburse | 4,550.00 | Education | 1,099,631.00 |
| Homestead Exemptions | 104,621.00 | Elected Officials | 62,114.00 |
| Lien Fees | 71.00 | Fire Department | 95,600.00 |
| BETE Reimbursement | 3,976.00 | Health & Sanitation | 60,717.00 |
| Motor Vehicle Excise Tax | 238,327.00 | Highway & Public Works | 670,319.00 |
| Muni/Agent Fees | 8,716.00 | Protection & Enforcement | 2,504.00 |
| Operating Interest | 28,195.00 | Recreation | 3,300.00 |
| Real Estate Taxes | 1,943,947.00 | Social Services | 15,019.00 |
| Records Preservation | 4070.00 | Town Property | 12,250.00 |
| Boat Excise Tax | 859.00 | Liberty Ambulance | 78,500.00 |
| State Revenue Sharing | 167,762.00 | Total Expenses: | \$2,500,039.00 |
| Supplemental Taxes | 3,183.00 | | |
| Tax Interest | 6,918.00 | | |
| URIP Local Roads | 52,384.00 | | |
| Veterans Exemptions | 917.00 | | |
| VFD Matching Grant | 2,536.00 | | |
| Stephen & Tabitha King Grant | 25,000.00 | | |
| FEMA Reimbursement | 179,734.00 | | |
| Community Resilience Grant | 49,965.00 | | |
| All Other | 2,664.00 | | |
| Total Revenues | \$2,875,491.00 | | |

Town of Montville Fund Balances

as of December 31, 2024

| | |
|---------------------------------------|---------------------|
| Undesignated | 509,509.00 |
| Fire Department Equipment Reserve | 83,530.00 |
| Fire Department Matching Grants | 5,602.00 |
| Records Restoration | 4,070.00 |
| Nash Lot | 7,538.00 |
| Cemeteries [Mount Repose and General] | 23,094.00 |
| Municipal Revenue Sharing | 167,761.00 |
| Paving Reserve | 133,939.00 |
| Public Works Equipment Reserve | 8,500.00 |
| Public Works Equipment Purchase | 33,300.00 |
| Muni Grants Reserve | 70,527.00 |
| Emergency Contingency | 4000.00 |
| Planning Board | 2000.00 |
| Recycling Trailer | 3259.00 |
| Solid Waste | 1,281.00 |
| Swimming Lessons | 1,000.00 |
| Total: | 1,058,910.00 |

Delinquent Personal Property Tax

As of: 12/31/2024

| Acct | Name ---- | Year | Original Tax | Payment / Adjustments | Total Due |
|------|-------------------------|------|-----------------|--------------------------|--------------|
| 86 | AT & T MOBILITY LLC | 2022 | 24.10 | -2.06 | 26.16 |
| 24 | MARTIN, JACK | 2022 | 230.00 | -19.61 | 249.61 |
| 92 | TIMBERSTONE RUSTIC ARTS | 2022 | 230.00 | 2.40 | 227.60 |

| Acct | Name ---- | Year | Original Tax | Payment / Adjustments | Total Due |
|------|---------------------|------|-----------------|--------------------------|--------------|
| 86 | AT & T MOBILITY LLC | 2023 | 16.87 | -1.08 | 17.95 |
| 24 | MARTIN, JACK | 2023 | 161.00 | -10.34 | 171.34 |
| 48 | SCIENTIFIC GAMES | 2023 | 8.32 | -0.53 | 8.85 |

| Acct | Name ---- | Year | Original Tax | Payment / Adjustments | Total Due |
|------|--------------------------------|------|-----------------|--------------------------|--------------|
| 86 | AT & T MOBILITY LLC | 2024 | 18.80 | -0.14 | 18.94 |
| 110 | DIRTY DOGS AGILITY | 2024 | 19.38 | -0.15 | 19.53 |
| 107 | GOOD LAND POTTERY LLC | 2024 | 61.00 | -0.48 | 61.48 |
| 77 | LIBERTY CABINET & DESIGN | 2024 | 31.48 | -0.24 | 31.72 |
| 78 | MAINELY PIZZA | 2024 | 179.40 | 9.30 | 170.10 |
| 108 | Maritimes & Northeast Pipeline | 2024 | 2,125.89 | -16.42 | 2,142.31 |
| 24 | MARTIN, JACK | 2024 | 179.40 | -1.38 | 180.78 |
| 28 | MIKE'S REPAIR AUTOMOTIVE | 2024 | 53.44 | 0.00 | 53.44 |
| 92 | TIMBERSTONE RUSTIC ARTS | 2024 | 19.73 | -0.15 | 19.88 |
| 44 | WATSON, BRADLEY | 2024 | 60.26 | -0.46 | 60.72 |

2022 Delinquent Taxpayers

*Partial payment after 12/31/2024

**Full payment after 12/31/2024

| Acct | Name ---- | Year | Original Tax | Payment / Adjustments | Total | |
|------|--------------------|------|--------------|-----------------------|--------|----|
| 679 | Couturier, Bethany | 2022 | 3,740.67 | 3,013.26 | 727.41 | ** |
| 344 | Nickerson, Betty | 2022 | 509.97 | -40.73 | 550.70 | |
| 3 | Welliver, Jamie L | 2022 | 387.88 | -33.00 | 420.88 | |

2023 Delinquent Taxpayers

| Acct | Name ---- | Year | Original Tax | Payment / Adjustments | Total Due as of 12/31/24 | |
|------|---------------------------|------|--------------|-----------------------|--------------------------|----|
| 1158 | ANDREWS, DAVID | 2023 | 302.36 | 269.92 | 32.44 | |
| 82 | BARNARD, MATTHEW | 2023 | 1,233.57 | -39.49 | 1,273.06 | |
| 877 | Barnard, Matthew | 2023 | 580.3 | -17.7 | 598 | |
| 882 | Barnard, Matthew | 2023 | 402.89 | -11.78 | 414.67 | |
| 123 | BILLINGS, JOHN T | 2023 | 500.72 | -14.15 | 514.87 | |
| 1147 | BOWLEY, ROSALIND | 2023 | 431.08 | -12.72 | 443.8 | |
| 1039 | BROWN, MITCHELL JR | 2023 | 2,321.23 | -68.78 | 2,390.01 | |
| 215 | Burcaw, Elizabeth | 2023 | 203.92 | -5.14 | 209.06 | |
| 968 | COUSINS-WING, ELIZABETH M | 2023 | 1,372.01 | 0 | 1,372.01 | |
| 163 | DEMERS, LINDA | 2023 | 3,287.87 | -108.03 | 3,395.90 | |
| 1003 | DRAYTON, SHAWNARAE | 2023 | 1,701.13 | -24.76 | 1,725.89 | |
| 757 | Freeman, Mark | 2023 | 432.74 | -12.78 | 445.52 | |
| 39 | FREEMAN, MARK T | 2023 | 3,631.09 | -119.48 | 3,750.57 | |
| 1004 | GARRY OWEN MC | 2023 | 512.32 | -15.43 | 527.75 | |
| 498 | Glidden, Arthur | 2023 | 626.73 | 168.05 | 458.68 | |
| 978 | GRANT, ERIC P (HEIRS OF) | 2023 | 2,299.68 | -75.06 | 2,374.74 | |
| 374 | HARRIMAN, DANIELLE | 2023 | 1,173.88 | -37.5 | 1,211.38 | |
| 1006 | Harriman, David | 2023 | 2,296.37 | -74.95 | 2,371.32 | |
| 1024 | Harriman, Joe | 2023 | 426.11 | -12.56 | 438.67 | |
| 1001 | HARRIMAN, RANDY S | 2023 | 1,843.83 | 356.42 | 1,487.41 | |
| 1021 | HILLS, GREGORY A | 2023 | 1,858.88 | -60.76 | 1,919.64 | |
| 576 | HILLS, JACK | 2023 | 315.02 | -8.85 | 323.87 | |
| 1108 | KNOWLTON, CHARLES A III | 2023 | 334.92 | 201.5 | 133.42 | |
| 671 | LEINO, TAMMY | 2023 | 457.6 | 124.23 | 333.37 | |
| 724 | MAGRUDER, WILLIAM S | 2023 | 1,911.70 | -61.18 | 1,972.88 | |
| 739 | MARTIN, CHARLES | 2023 | 2,458.86 | -80.37 | 2,539.23 | |
| 741 | Martin, Charles | 2023 | 157.5 | -3.6 | 161.1 | |
| 742 | Martin, Charles | 2023 | 137.61 | -2.93 | 140.54 | |
| 743 | Martin, Charles | 2023 | 237.09 | -6.25 | 243.34 | |
| 744 | Martin, Charles | 2023 | 2,632.94 | -86.18 | 2,719.12 | |
| 746 | Martin, Charles | 2023 | 192.32 | -4.76 | 197.08 | |
| 301 | MARTIN, JACK | 2023 | 2,634.61 | -86.23 | 2,720.84 | |
| 753 | Martin, Jack | 2023 | 321.65 | -9.07 | 330.72 | |
| 756 | MARTIN, JACK | 2023 | 1,973.05 | -64.16 | 2,037.21 | |
| 172 | MCINTIRE, LEE R | 2023 | 659.88 | -20.36 | 680.24 | |
| 806 | MYLEN, MYRA S (HEIRS OF) | 2023 | 552.11 | -16.76 | 568.87 | |
| 344 | NICKERSON, BETTY | 2023 | 67.97 | -0.61 | 68.58 | |
| 855 | PEAVEY, FORREST E | 2023 | 928.49 | -27.06 | 955.55 | |
| 539 | RANDALL, KILEY & | 2023 | 2,729.12 | -89.39 | 2,818.51 | |
| 145 | RIGBY, VALERIE A | 2023 | 261.96 | -7.08 | 269.04 | |
| 1154 | RIPLEY, TRAVIS | 2023 | 1,193.78 | -38.17 | 1,231.95 | |
| 679 | ROBINSON, BETHANY | 2023 | 3,667.56 | 0 | 3,667.56 | ** |
| 485 | SIMPSON, ETHAN A | 2023 | 3,128.71 | 268.87 | 2,859.84 | |
| 581 | TURNER, TAMMY | 2023 | 426.11 | 27.69 | 398.42 | |
| 3 | WELLIVER, JAMIE L & | 2023 | 518.96 | -1.83 | 520.79 | |
| 263 | ZEZIMA, LOIS A | 2023 | 301.36 | 119.08 | 182.28 | |

2024 Delinquent Taxpayers

*Partial payment after 12/31/2024

**Full payment after 12/31/2024

| Acct Name | Year | Original Tax | Payment / Adjustments | Total Due as of 12/31/24 | |
|--------------------------------|------|--------------|-----------------------|--------------------------|----|
| 897 ACADIA HIGHWAY APARTMENTS | 2024 | 5,134.43 | 3,826.93 | 1,307.50 | * |
| 52 ADDY, JAMES | 2024 | 792.95 | -6.13 | 799.08 | |
| 435 AMZAK IRONWOOD | 2024 | 4,748.72 | 2,373.97 | 2,374.75 | |
| 436 AMZAK IRONWOOD | 2024 | 1,151.75 | 575.79 | 575.96 | |
| 1158 ANDREWS, DAVID | 2024 | 276.28 | -2.13 | 278.41 | |
| 78 Bagley (heirs & devisees), | 2024 | 374.95 | 203.22 | 171.73 | |
| 79 BAILEY, DONNA | 2024 | 2,213.80 | 319.32 | 1,894.48 | |
| 980 BAILEY, LAURENT | 2024 | 382.12 | -2.95 | 385.07 | |
| 82 BARNARD, MATTHEW | 2024 | 1,255.80 | -9.70 | 1,265.50 | |
| 877 Barnard, Matthew | 2024 | 574.08 | -4.44 | 578.52 | |
| 882 Barnard, Matthew | 2024 | 382.12 | -2.95 | 385.07 | |
| 620 BIAGIOTTI, GEORGE V | 2024 | 1,255.80 | 627.80 | 628.00 | |
| 937 Bickford, Shirley A. | 2024 | 326.51 | -2.53 | 329.04 | |
| 123 BILLINGS, JOHN T | 2024 | 477.20 | -3.69 | 480.89 | |
| 528 Billings, Rebecca | 2024 | 468.23 | -3.62 | 471.85 | |
| 190 BRAGDON, ALVA M (HEIRS OF) | 2024 | 783.98 | -6.05 | 790.03 | |
| 288 BRAGDON, ALVA M (HEIRS OF) | 2024 | 963.38 | -7.44 | 970.82 | |
| 198 Brower, Howard, Heirs | 2024 | 369.56 | 184.75 | 184.81 | |
| 624 Brower, Howard, Heirs | 2024 | 249.37 | 124.67 | 124.70 | |
| 961 BROWN, ETHAN R | 2024 | 636.87 | -4.92 | 641.79 | |
| 1039 BROWN, MITCHELL JR | 2024 | 1,982.37 | -15.31 | 1,997.68 | |
| 1092 BRYANT, REBECCA | 2024 | 5,322.80 | 93.90 | 5,228.90 | |
| 215 Burcaw, Elizabeth | 2024 | 166.84 | -1.29 | 168.13 | |
| 229 CARPENTER, WARD & | 2024 | 3,381.69 | 1,690.57 | 1,691.12 | |
| 886 CASS, GILBERT | 2024 | 6,682.65 | 3,301.14 | 3,381.51 | |
| 1095 CHARD, GARY | 2024 | 961.58 | -7.43 | 969.01 | |
| 899 CLARK, ANDREW | 2024 | 3,496.51 | 1,899.74 | 1,596.77 | |
| 309 Clark, Andrew D | 2024 | 303.19 | 0.63 | 302.56 | * |
| 506 CLARK, MICHAEL | 2024 | 382.12 | 191.03 | 191.09 | |
| 904 COOK, SAMANTHA LEE | 2024 | 2,264.03 | -17.50 | 2,281.53 | |
| 488 COREY, JOSEPH | 2024 | 496.94 | 370.53 | 126.41 | |
| 968 COUSINS-WING, ELIZABETH M | 2024 | 2,872.19 | -22.19 | 2,894.38 | |
| 903 COUTURIER COLEMAN, MARTHA | 2024 | 3,383.48 | -26.14 | 3,409.62 | |
| 137 CRONIN, MARY FLORENCE | 2024 | 2,423.69 | 1,230.96 | 1,192.73 | |
| 1124 CURTIS, KAREN | 2024 | 719.39 | -5.56 | 724.95 | |
| 1144 DANIELLO, SCOTT | 2024 | 328.30 | -2.54 | 330.84 | |
| 665 Dayan, Eric | 2024 | 7.18 | -0.05 | 7.23 | |
| 664 DAYAN, ERIC B | 2024 | 1,541.05 | -11.91 | 1,552.96 | |
| 1109 Dekoschak, Gwendolyn | 2024 | 617.14 | -4.77 | 621.91 | |
| 163 DEMERS, LINDA | 2024 | 3,500.09 | -27.04 | 3,527.13 | |
| 892 DENNIS, JEFF (HEIRS OF) | 2024 | 2,271.20 | 1,133.51 | 1,137.69 | |
| 122 DODGE, JENNIFER L | 2024 | 1,602.04 | -12.38 | 1,614.42 | |
| 932 Doyle, Daniel | 2024 | 3,636.44 | 1,817.92 | 1,818.52 | ** |
| 1002 Drayton, Shawnae | 2024 | 202.72 | -1.57 | 204.29 | |
| 1003 DRAYTON, SHAWNARAE | 2024 | 1,759.91 | -13.59 | 1,773.50 | |
| 32 DUCLOS, LAURENCE S & | 2024 | 805.51 | 402.69 | 402.82 | |
| 717 ECCLESTON, JOHN | 2024 | 1,654.07 | -12.78 | 1,666.85 | * |
| 940 EDGEComb, SCOTT | 2024 | 889.82 | -6.87 | 896.69 | |
| 941 Edgcomb, Scott | 2024 | 382.12 | -2.95 | 385.07 | |
| 943 EMERY, MARK D | 2024 | 2,432.66 | -18.79 | 2,451.45 | ** |
| 478 ESANCY, TONYA J | 2024 | 446.71 | -3.45 | 450.16 | |
| 377 FARRAR, JOSHUA | 2024 | 1,428.02 | -11.04 | 1,439.06 | |

2024 Delinquent Taxpayers Continued

*Partial payment after 12/31/2024

**Full payment after 12/31/2024

| Acct Name | Year | Original Tax | Payment / Adjustments | Total Due as of 12/31/24 | |
|--------------------------------|------|--------------|-----------------------|--------------------------|----|
| 757 Freeman, Mark | 2024 | 414.41 | -3.20 | 417.61 | |
| 39 FREEMAN, MARK T | 2024 | 3,871.45 | -29.91 | 3,901.36 | |
| 1148 FREEMAN, MATTHEW D | 2024 | 1,158.92 | -8.96 | 1,167.88 | ** |
| 43 Friedman, Cordalie J. | 2024 | 844.97 | -4.89 | 849.86 | |
| 44 Friedman, Cordalie J. | 2024 | 586.64 | -3.41 | 590.05 | |
| 47 Fuller, Loren | 2024 | 1,092.55 | 674.09 | 418.46 | * |
| 373 Fuller, Loren | 2024 | 294.22 | 199.17 | 95.05 | ** |
| 297 GARREY FAMILY REALTY TRUST | 2024 | 7.18 | -0.05 | 7.23 | |
| 447 GARREY, HEIDI OSBORNE | 2024 | 2,136.65 | -16.51 | 2,153.16 | |
| 957 Garrey, Jr., Raymond | 2024 | 335.48 | -2.59 | 338.07 | |
| 1004 GARRY OWEN MC | 2024 | 500.53 | -3.87 | 504.40 | |
| 854 GASLIGHT HARMONIES LLC | 2024 | 2,127.68 | 1,063.67 | 1,064.01 | |
| 573 GIFFORD, DORIS | 2024 | 405.44 | -3.13 | 408.57 | |
| 498 Glidden, Arthur | 2024 | 624.31 | -4.82 | 629.13 | |
| 977 Graham, Robert | 2024 | 59.20 | -0.45 | 59.65 | |
| 978 GRANT, ERIC P (HEIRS OF) | 2024 | 2,407.55 | -18.60 | 2,426.15 | |
| 989 GUNDERSEN, CHARLES G (LE) | 2024 | 3,571.85 | 1,080.07 | 2,491.78 | |
| 985 HAFNER, LISA A | 2024 | 6,652.15 | 6,632.47 | 19.68 | |
| 765 HALL, CRYSTAL A | 2024 | 296.01 | 99.25 | 196.76 | ** |
| 942 HALL, GERALD W JR | 2024 | 4,680.55 | 2,999.72 | 1,680.83 | |
| 374 HARRIMAN, DANIELLE | 2024 | 1,203.77 | -9.30 | 1,213.07 | |
| 1006 Harriman, David | 2024 | 2,420.11 | -18.70 | 2,438.81 | |
| 1024 Harriman, Joe | 2024 | 403.65 | -3.12 | 406.77 | |
| 1001 HARRIMAN, RANDY S | 2024 | 1,300.65 | -10.05 | 1,310.70 | |
| 205 HEINTZ, ANDREA | 2024 | 1,338.32 | 669.05 | 669.27 | ** |
| 672 HELLWEGE, BONNIE G | 2024 | 2,760.97 | -27.23 | 2,788.20 | |
| 351 HILLS, GREGORY | 2024 | 303.19 | -1.93 | 305.12 | |
| 1021 HILLS, GREGORY A | 2024 | 2,653.33 | -20.50 | 2,673.83 | |
| 576 HILLS, JACK | 2024 | 129.17 | -1.00 | 130.17 | |
| 1023 Hills, Jack | 2024 | 287.04 | -2.21 | 289.25 | |
| 1133 HORTON, JACOB D | 2024 | 294.22 | -2.27 | 296.49 | ** |
| 521 HUBBARD, ROLAND E | 2024 | 905.97 | -7.00 | 912.97 | |
| 1041 HUBBARD, ROLAND E & | 2024 | 3,876.83 | -29.95 | 3,906.78 | |
| 948 Hubiak, Bruce M Jr. | 2024 | 3,571.85 | 3,071.77 | 500.08 | |
| 51 IRONS, ASA & | 2024 | 2,601.30 | 1,600.49 | 1,000.81 | |
| 1053 JACKSON, BRIAN G & | 2024 | 3,030.07 | 2,272.38 | 757.69 | |
| 1066 JOHNSTON, JESSE J | 2024 | 3,254.32 | -25.15 | 3,279.47 | ** |
| 1069 JONES, S PETER W & | 2024 | 217.07 | -1.68 | 218.75 | |
| 1086 Keithan, Cody M. | 2024 | 322.92 | -2.50 | 325.42 | ** |
| 1087 KEITHAN, FRANK M | 2024 | 742.72 | -5.74 | 748.46 | ** |
| 1089 Keithan, Timothy | 2024 | 287.04 | -2.21 | 289.25 | |
| 1091 KELLER, KEVIN E & | 2024 | 1,123.04 | 599.91 | 523.13 | |
| 1032 KING, DOUGLAS W & | 2024 | 374.95 | 187.45 | 187.50 | |
| 1099 Kirby, April | 2024 | 202.72 | -1.57 | 204.29 | |
| 1101 KIRBY, APRIL | 2024 | 202.72 | -1.57 | 204.29 | |
| 1010 KIRBY, APRIL & | 2024 | 837.80 | -6.47 | 844.27 | |
| 1108 KNOWLTON, CHARLES A III | 2024 | 301.39 | -2.32 | 303.71 | |
| 169 LAMONT, WALTER JR | 2024 | 1,623.57 | -12.54 | 1,636.11 | |
| 1014 LAMONT, WALTER JR | 2024 | 4,468.85 | -31.85 | 4,500.70 | |
| 671 LEINO, TAMMY | 2024 | 439.53 | -3.40 | 442.93 | |
| 153 Loten, Stuart | 2024 | 310.36 | 4.32 | 306.04 | |
| 264 LT INVESTMENTS LLC | 2024 | 1,300.65 | 5.96 | 1,294.69 | |
| 724 MAGRUDER, WILLIAM S | 2024 | 2,009.28 | -15.53 | 2,024.81 | |

2024 Delinquent Taxpayers Continued

*Partial payment after 12/31/2024

**Full payment after 12/31/2024

| Acct Name | Year | Original Tax | Payment / Adjustments | Total Due as of 12/31/24 | |
|---------------------------------|------|--------------|-----------------------|--------------------------|----|
| 939 MARESH, ANTHONY A | 2024 | 1,749.15 | 544.59 | 1,204.56 | |
| 391 Marshall, Andrew | 2024 | 819.86 | 13.83 | 806.03 | |
| 1007 MARSOLAIS, MARK | 2024 | 5,331.77 | 4,810.96 | 520.81 | ** |
| 739 MARTIN, CHARLES | 2024 | 2,608.48 | -20.15 | 2,628.63 | |
| 741 Martin, Charles | 2024 | 118.40 | -0.92 | 119.32 | |
| 742 Martin, Charles | 2024 | 96.88 | -0.75 | 97.63 | |
| 743 Martin, Charles | 2024 | 202.72 | -1.57 | 204.29 | |
| 744 Martin, Charles | 2024 | 2,809.40 | 819.80 | 1,989.60 | |
| 746 Martin, Charles | 2024 | 156.08 | -1.20 | 157.28 | |
| 301 MARTIN, JACK | 2024 | 2,760.97 | -21.33 | 2,782.30 | |
| 753 Martin, Jack | 2024 | 294.22 | -2.27 | 296.49 | |
| 756 MARTIN, JACK | 2024 | 2,081.04 | -16.08 | 2,097.12 | |
| 172 MCINTIRE, LEE R | 2024 | 658.40 | -5.08 | 663.48 | |
| 23 MCINTIRE, MATTHEW D (HEIRS | 2024 | 516.67 | 124.63 | 392.04 | |
| 24 MCINTIRE, MATTHEW D (HEIRS | 2024 | 1,702.51 | -13.15 | 1,715.66 | |
| 850 Mentlik, Jacob A. | 2024 | 2,999.57 | -23.18 | 3,022.75 | |
| 792 Merrifield, Gregory | 2024 | 335.48 | -2.59 | 338.07 | |
| 791 MERRIFIELD, GREGORY A | 2024 | 1,379.59 | -10.66 | 1,390.25 | |
| 469 Midcoast Conservancy | 2024 | 17.94 | 0.92 | 17.02 | |
| 802 Montville Associates | 2024 | 561.52 | 559.86 | 1.66 | |
| 803 MOORE, WILLIAM R & | 2024 | 4,095.70 | 2,690.57 | 1,405.13 | |
| 804 MORINE, TRUDY & | 2024 | 550.76 | 275.33 | 275.43 | |
| 806 MYLEN, MYRA S (HEIRS OF) | 2024 | 543.58 | -4.20 | 547.78 | * |
| 810 NESBITT, JOANN K | 2024 | 2,253.26 | 1,126.44 | 1,126.82 | |
| 344 NICKERSON, BETTY | 2024 | 12.56 | -0.10 | 12.66 | |
| 828 NOYES, SHIRLEY M (HEIRS OF) | 2024 | 884.44 | -6.83 | 891.27 | |
| 570 O'Herin, William | 2024 | 1,029.76 | -7.80 | 1,037.56 | |
| 111 Oldrin, John W & | 2024 | 3,428.33 | 1,713.89 | 1,714.44 | |
| 835 ORFF, DONALD & | 2024 | 4,813.30 | 2,406.25 | 2,407.05 | ** |
| 836 ORFF, DONALD L | 2024 | 543.58 | 271.75 | 271.83 | ** |
| 837 ORFF, DONALD L | 2024 | 880.85 | 440.36 | 440.49 | ** |
| 315 Overol L.L.C. | 2024 | 766.04 | 382.96 | 383.08 | |
| 840 Overol L.L.C. | 2024 | 466.44 | 233.18 | 233.26 | |
| 842 Owen, Thomas | 2024 | 383.92 | -2.96 | 386.88 | |
| 845 PALMER, LEONARD | 2024 | 1,237.86 | -9.56 | 1,247.42 | |
| 846 PALMER, LYSANDER H | 2024 | 1,176.86 | -9.10 | 1,185.96 | |
| 253 PARKER, ELEANOR | 2024 | 1,008.23 | -7.79 | 1,016.02 | |
| 856 Peavey Henry (Heirs of) (In | 2024 | 1,271.95 | -9.82 | 1,281.77 | |
| 857 Peavey Henry (Heirs of) (In | 2024 | 1,187.63 | -9.18 | 1,196.81 | |
| 858 Peavey Henry (Heirs of) (In | 2024 | 1,589.48 | -12.28 | 1,601.76 | |
| 859 Peavey Henry (Heirs of) (In | 2024 | 622.52 | -4.81 | 627.33 | |
| 860 Peavey Henry (Heirs of) (In | 2024 | 1,114.07 | 383.57 | 730.50 | |
| 855 PEAVEY, FORREST E | 2024 | 950.82 | -7.35 | 958.17 | |
| 861 Peavey, Henry | 2024 | 1,176.86 | 588.33 | 588.53 | |
| 862 PEAVEY, RICHARD L | 2024 | 1,232.48 | -9.52 | 1,242.00 | |
| 1121 PEAVEY, RICHARD L | 2024 | 299.60 | -2.31 | 301.91 | |
| 1017 PORTER, MATTHEW & | 2024 | 7,183.18 | 3,591.00 | 3,592.18 | |
| 386 PREBLE, STEPHEN | 2024 | 319.33 | -2.47 | 321.80 | |
| 1085 PUCKETT, LAURA A | 2024 | 2,195.86 | -16.96 | 2,212.82 | |
| 402 RANCOURT, LOUIS II | 2024 | 2,213.80 | 588.65 | 1,625.15 | * |
| 539 RANDALL, KILEY & | 2024 | 2,895.52 | -22.37 | 2,917.89 | |
| 145 RIGBY, VALERIE A | 2024 | 220.66 | -1.71 | 222.37 | |

2024 Delinquent Taxpayers Continued

*Partial payment after 12/31/2024 **Full payment after 12/31/2024

| Acct Name | Year | Original Tax | Payment / Adjustments | Total Due as of 12/31/24 | |
|--------------------------------|------|--------------|-----------------------|--------------------------|----|
| 976 RILEY, MIRANDA S | 2024 | 3,900.16 | -30.13 | 3,930.29 | |
| 1154 RIPLEY, TRAVIS | 2024 | 1,223.51 | -9.45 | 1,232.96 | |
| 520 ROBESON, JASON M | 2024 | 954.41 | 477.13 | 477.28 | |
| 679 ROBINSON, BETHANY | 2024 | 3,428.33 | -26.49 | 3,454.82 | |
| 787 Ross, Nicole | 2024 | 1,323.97 | -10.23 | 1,334.20 | |
| 1008 RYAN, ROXANNE B G | 2024 | 3,724.34 | -28.78 | 3,753.12 | |
| 265 SAGE, JOHN A | 2024 | 2,165.36 | 2,150.00 | 15.36 | |
| 455 SCAPPATICCI, LOUIS | 2024 | 2,857.84 | -22.07 | 2,879.91 | |
| 1063 SENDER, AUGUST GOODMAN & | 2024 | 4,976.56 | 2,487.87 | 2,488.69 | |
| 445 SHAH, BINAY | 2024 | 1,063.84 | -8.22 | 1,072.06 | |
| 248 SHORT, DAVID D | 2024 | 1,951.87 | -15.08 | 1,966.95 | |
| 485 SIMPSON, ETHAN A | 2024 | 3,331.46 | -25.74 | 3,357.20 | |
| 173 SKIDGELL, CORIE | 2024 | 4,280.48 | -33.07 | 4,313.55 | |
| 292 Smith, David | 2024 | 317.54 | -1.60 | 319.14 | |
| 226 SMITH, JEANNE A | 2024 | 1,139.19 | -8.80 | 1,147.99 | |
| 659 Sousa, Erin-Kate | 2024 | 129.17 | -1.00 | 130.17 | |
| 280 SPINNEY FAMILY IRREVOCABLE | 2024 | 418.00 | 208.97 | 209.03 | |
| 537 SPINNEY FAMILY IRREVOCABLE | 2024 | 319.33 | 159.64 | 159.69 | |
| 510 ST CLAIR, DAVID L | 2024 | 764.24 | 21.46 | 742.78 | |
| 512 ST CLAIR, WILLIAM C | 2024 | 1,320.38 | 494.44 | 825.94 | * |
| 266 STONE, CRYSTAL | 2024 | 202.72 | -1.08 | 203.80 | |
| 523 SULLIVAN, JOHN PATRICK & | 2024 | 8,376.19 | 4,187.41 | 4,188.78 | |
| 276 TERRY, CONOR J | 2024 | 493.35 | 57.11 | 436.24 | * |
| 1043 THOMAS, DAVID E & | 2024 | 132.76 | -1.02 | 133.78 | |
| 184 THOMPSON, MARY M | 2024 | 322.92 | 161.43 | 161.49 | ** |
| 549 THOMPSON, MARY M | 2024 | 3,817.63 | 1,908.51 | 1,909.12 | ** |
| 551 THORNHILL, JONATHAN | 2024 | 2,577.98 | -19.92 | 2,597.90 | |
| 552 THORNHILL, JONATHAN H | 2024 | 602.78 | 299.06 | 303.72 | |
| 553 THORNHILL, JOSEPH J | 2024 | 2,918.84 | -22.55 | 2,941.39 | |
| 566 Thornley, Joseph | 2024 | 717.60 | -5.55 | 723.15 | |
| 572 TIVNAN, JOHN B (HEIRS OF) | 2024 | 448.50 | -3.47 | 451.97 | ** |
| 293 Trocco, Frank | 2024 | 202.72 | -1.02 | 203.74 | |
| 311 TURNER PETERS, KIMBERLY | 2024 | 4,120.82 | 1,991.09 | 2,129.73 | |
| 581 TURNER, TAMMY | 2024 | 400.06 | -3.09 | 403.15 | |
| 584 TYLER, RONALD V (HEIRS OF) | 2024 | 1,293.47 | 646.63 | 646.84 | ** |
| 332 VITRY, JENNIFER M & | 2024 | 306.77 | -2.37 | 309.14 | |
| 871 WADSWORTH, MALCOLM E | 2024 | 857.53 | 428.70 | 428.83 | |
| 872 WADSWORTH, MALCOLM E | 2024 | 143.52 | 71.75 | 71.77 | |
| 608 WATSON, BRADLEY | 2024 | 231.43 | -1.79 | 233.22 | |
| 3 WELLIVER, JAMIE L & | 2024 | 498.73 | -3.85 | 502.58 | |
| 238 WETMORE, PAULA J (DEVISEES | 2024 | 609.96 | -4.38 | 614.34 | |
| 1145 WHISPERING PINES MHP | 2024 | 421.59 | -3.25 | 424.84 | |
| 241 WIDMER, GLEN D | 2024 | 206.31 | 103.14 | 103.17 | |
| 242 WIDMER, GLEN D | 2024 | 3,283.02 | 1,641.24 | 1,641.78 | |
| 680 WIDMER, GLEN D | 2024 | 2,335.79 | 1,167.71 | 1,168.08 | |
| 1146 YOUNG, PATRICIA A | 2024 | 597.40 | 298.65 | 298.75 | |
| 263 ZEZIMA, LOIS A | 2024 | 290.63 | -2.24 | 292.87 | |
| 13 ZLOTKOWSKI, WANDA L | 2024 | 3,977.30 | -30.73 | 4,008.03 | |

MONTVILLE VOLUNTEER FIRE & RESCUE, INC.

63 S. Mountain Valley Highway Montville, ME 04941



To: Residents of the Town of Montville

Subject: Fire Chief's 2024 Annual Report

Your firefighters responded to 160 emergency calls last year, thirty-six more than the prior year, totaling 1252 hours. They also donated over 1790 additional hours in training, preventative maintenance on all trucks/equipment, meetings, and community engagement. Our membership is now 22 active, and 11 auxiliary, honorary & life members.

The bottle and can donations, our main fundraising effort, has allowed us to purchase a FLIR heat sensing camera and a newer more functional rescue sled with a total cost of \$ 2791.00. Your support and contributions to this ongoing recycling effort has been outstanding, helps to cover our expenses, and is very much appreciated.

Through diligent planning and negotiations, we were able to buy a newer Utility truck (2003 F550 LaFrance mini pumper) to replace our older (1991) utility truck. The MCCS grant that reimburses 50% of training costs has been extended through 2036. We received an equipment grant this past year and have several grants pending.

If you are a Facebook user, we have a group page called Montville Maine Fire and Emergency Management. Please join our group for updates on road closures, town emergency info and our departments activities. We just started publishing a newsletter this year, with the goal of keeping you informed about our emergency responses, our activities, and providing educational materials to the public. If you would like to receive our quarterly newsletter via email, please send an email to fire@montvillemaine.org.

As always, we are looking for volunteers, both active firefighters and auxiliary. There is a wide range of skills needed, and most folks have something to contribute to our organization. If you think you could contribute any time at all, please contact me at 382-3077. We would be incredibly happy to welcome you to the Montville Volunteer Fire & Rescue organization. Stop by anytime you see us at the station and have a chat.

Your fire department thanks you for your continued support, and we look forward to serving you again this year.

Firematically yours,

A handwritten signature in black ink that reads "John York".

John York, Fire Chief & Emergency Management Director

ALWAYS call 911 for emergencies, call me anytime you need assistance or have questions.....207-382-3077 or 207-692-7828.

Planning Board Report • 2024-25

Dear Montville Citizens,

The Planning Board has had to be on its toes over the past 12 months.

In April, we met with a rep from an engineering firm proposing an 11,000 square foot retail development on Route 3 at the site of Mainely Pizza. (As in Lincolnville and Washington, he refused to note the building's occupant; research indicated it would be a corporate "dollar store" type of place.) This led to a town vote in June approving a 6-month moratorium on "major" commercial developments in Montville. The Board volunteered to amend Montville's Site Plan Review Ordinance (SPRO) to address concerns expressed at the Town Meeting.

Over the following months, the Board worked with a rep of the Maine Council of Governments (a free service with Montville's membership.) He took the concerns expressed in June and then proposed updates to the SPRO. After more Board input, a final draft went to another Town Meeting in November; a new SPRO was approved by a vote of 15-13.

Public comments and the close November vote made it clear that some language in the SPRO might be too vague. So, it was back to the drawing board to define additional terms. The Town will vote on these definitions and other SPRO changes at Town Meeting in March; copies of the amendments will be available.

Please note: Site Plan Review rules have never prohibited commercial projects in Montville. Rather, this ordinance provides guidance and minimum standards that address environmental and neighbor concerns as the Board reviews proposed development. The process asks less of projects under 2,500 square feet.

Additional Planning Board activity:

- During the moratorium period, approved a minor development under the SPRO: Cedar Grove Saunas near Trues Pond.
- Re-approved a solar array for Revision Energy next to their facility on Route 220. This had gained SPRO approval in 2021 which expired after 18 months.
- Reviewed submission of an "Intent to Build" form for land within the Shoreland Zone at Trues Pond.
- Discussed a possible cell tower development for Verizon near the Freedom/Montville line. The developers did not go through with this.
- Referred a violation of the Shoreland Zoning Ordinance to the Code Enforcement Officer.
- Responded to a question about a subdivision. If only one parcel is being set aside for a relative and it's 2 acres or more, there are no restrictions in Montville's Subdivision Ordinance.

The Planning Board meets at 6pm on the 2nd Wednesday of each month; public attendance is welcomed. Much appreciation to Board members for their thoughtful approach to our responsibilities. Thanks again to Jodie, Joyce, Terri and our dedicated Selectboard for all your work.

Respectfully submitted,

Peter Kassen,

Chair, Town of Montville Planning Board

323-2577 • planningboard@montvillemaine.org

The following changes are proposed for the Montville Site Plan Review Ordinance:

[changes highlighted in grey]

Under ARTICLE III -ADMINISTRATION AND APPLICABILITY, §2 Approval Required:

- B. Retail markets associated with agricultural or horticultural land use practices with sales space more than 2,500 square feet or
- C. The commercial production or processing of meat associated with an agricultural land use practice or
- D. A Forestry Management practice that includes a lumber yard or lumber mill, as herein defined, or
- E. Changing the use of an existing building, structure, or lot area from a residential to any of the uses listed herein or
- F. Solar Fields and Cell Towers, or
- G. Rural Events Locations holding 3 or more events per year, or
- H. Substantial expansion or alteration of the aforementioned uses.

Under ARTICLE IV - CLASSIFICATION OF PROJECTS, §3 Minor Development

Minor Developments will require site plan approval. The Building Design Standards of Article 10 §3 shall not be applicable.

Under ARTICLE XVII – DEFINITIONS, the following definitions have been added:

Agricultural land use practices are the growing, keeping or maintenance for sale or lease, of plants and/or animals, including but not limited to forages and sod crops; grains and seed crops; dairy animals and the milking process; poultry; and livestock;

Forest management practices are timber cruising and other forest resource evaluation activities, pesticide or fertilizer application, management planning activities, timber harvesting, timber stand improvement, pruning, regeneration of forest stands, and other similar or associated activities, and the construction, creation or maintenance of associated roads, except as strictly specified in the Montville Shoreland Zoning ordinance.

Horticultural land use practices are the growing of fruits and vegetables, ornamental and flowers, including the use of greenhouses and the development of greenhouse products.

Lumber Mill. A land use area that involves the sawing of logs into lumber products.

Lumber Yard. A parcel or building or both where bulk supplies of lumber and other building materials are stored, offered or kept for retail sale and may include storage on or about the premises of such material.

Rural Events Location: the use of a piece of land in Montville to host commercial (paid) events like weddings, conferences, concerts, dinners or other gatherings, typically utilizing existing structures like barns or open fields and requiring site plan adjustments to accommodate non-traditional activities on the property.

Montville CEO/LPI

Code Enforcement Officer & Local Plumbing Inspector

Dear Montville Taxpayers,

There were 10 construction permits & 19 plumbing permits given out in 2024.

All new structures are required to be permitted that are larger than 100 sq ft. Applications are available at the Town Office. When in doubt about any aspect of your project do not hesitate to call me for the particulars of the Intent to Build Ordinance.

The important things to remember are: minimum lot 100 sq ft per principal structure, setback from the middle of the road (50 feet) and setback from property lines (20 feet) & road frontage (200 feet). There is a After the fact penalty if you start your project without your permits.

I have a lot of calls on outhouses – Subsurface Wastewater Disposal Plan is required from a soil evaluator. Under Maine law, outhouses are considered alternative toilets and must follow the same health and construction regulations as a modern indoor bathrooms. These regulations cover depth of the hole, setback from waterways and residential buildings, elevation and maintenance. All these factors must be evaluated by licensed professionals before you can start building your outhouse.

I also have a lot of questions on compost toilets - In homes or cabins in Maine without running water, it is fairly easy to get approval for an off-grid sewage system. You are allowed to have a “primitive system,” which, under the law, is defined as an alternative toilet (such as a pit privy or compost toilet) and a small area for dumping greywater. Again, a licensed professional can answer your questions.

As I said before, please call me questions or concerns my cell is 207-505-0743 or email.

Respectfully submitted,
Cynthia Abbott
(207)505-0743
cindyabbottceo@yahoo.com

To: Town of Montville
From: The Montville Budget Review Committee (BRC)
Nadine Cancell (Chair), Bibi Whited (Secretary), Herman Peaslee, Jeremy Holt
Date: March 1, 2025
RE: 2024 Report of the BRC

The Montville Budget Review Committee (BRC) is intended to be a 5-member committee providing budget review and support to the Montville Select Board (SB). The four current members of the BRC have encouraged and discussed new and creative ways to bring more funding into Town while trying to hold the line on the budget to avoid raising taxes on the residents. The SB requested that the BRC focus attention on the Roads/Public Works, MVFR and administration budgets, because they are the largest portions of the town-controlled budget.

The BRC met throughout 2024, on the third Wednesday of the month unless otherwise changed, joined at each meeting with one or more members of the Select Board. The BRC provided comments, questions, and suggestions relating to the budget. What follows are highlights of those discussions.

Administration

- The BRC expressed hope that during this next budget cycle, the SB would allow the BRC to take on the role of moving the budget through review, relieving the SB of some of this monumental effort.
- The BRC supports the SB in reviewing the Clerk/Deputy Clerk budget line independently of the Treasurer/Deputy Treasurer budget lines; the positions are not equivalent, require different skills, and have different expectations.
- The BRC recommends policies for Treasurer/Deputy Treasurer be reviewed and updated.

Roads/Public Works

- BRC recommends discontinuing roads serving only one or two households. The town could save money by reducing the road mileage it has to maintain. Discontinuing the end of Peaveytown Road was discussed as a place to start. There should be a minimum length of road maintained by the town, and anything shorter would be considered a driveway.
- BRC recommends a clear project plan from the Roads Department/Commissioner each year.
- BRC suggested bifurcating the Road Commissioner into two positions: one would be a Manager for the roads department, and the other would be a Subject Matter Expert (SME) on road construction, because it is a job that needs different skill sets, planning/budgeting/management vs. SME on road construction. The Town is small, and the tax base is small, so does the town have the budget to support the current hybrid roads department?
- BRC recommends more analysis on the comparison between the hybrid set-up as it currently is, with subcontractors, or a full PW department. The general consensus is that Montville does not have the capacity for a full PW department. What about sharing with other towns?
- The BRC recommends preserving and supporting strong future funding for paving as we need a longer term solution to the gravel roads, especially the hills on these roads that wash away during each major storm. It will save the Town in the long run, because Montville will eventually run out of its own gravel.

Continued on next page.

MVFR

- Review of MVFR Operations budget for the past five years indicates that MVFR has not spent what was requested except for 2021. In addition, the Operations budget did not expend much more than \$30,000 throughout. The Town voted a few years ago to allow MVFR to place whatever is not spent from Operations in the previous year into the MVFR Equipment Reserve Fund, saving for new trucks as needed. While this is accepted by Town Meeting, it should not be a reason to keep asking for more than is typically spent in a year. MVFR Operations budget line should be kept tight to what most recent years have expended, without full justification.
- In addition, although MVFR provides an itemized breakdown of the Operations budget request, the town has not followed up to see how the monthly MVFR Operations expenditures compare to the requested itemization. In other words, after the MVFR provides an itemized Operations budget request, the town approves one lump sum for an Operations budget line that is expended as a lump sum; this allows the MVFR flexibility in overall use of the Operations budget line without full accountability to how it is used. BRC recommends MVFR submit monthly expenditures itemized in the same categories as the budget request.

Donations

- BRC believes that the town doesn't have the extra money for donations, no matter how worthy the cause. BRC suggests that the programs requesting donations set up a table at Town Meeting to promote and discuss their need, and individuals who may wish to donate to the program can do so. BRC discussed that it is not appropriate to use town money for these causes, when many people in town have a hard time even paying their tax bill. Donations should be done on an individual basis, not with taxpayer funding. Consider how other towns approach this. Some require petitions and other actions for requesting town funding, and this needs to be considered. The town should not be using taxpayer funding for charitable organizations, when not everyone agrees on which charity to support, and not everyone has the money to pay their taxes without struggling, let alone pay a donation.

Misc.

- This year the BRC recommended the BRC and SB should meet with department heads jointly. BRC needs to be invited when these discussions take place. SB members present agreed that they should be done jointly, separately from the Monday SB meeting, so that there is time to fully discuss with the department heads. We could use our BRC meeting dates for the meetings with the department heads. [This didn't happen.]



RSU 3

Regional School Unit #3

Lisa Roux
Assistant Superintendent

84 School Street
Unity, ME 04988

Phone: (207) 948-6136

Fax: (207) 948-6173

E-mail: lroux@rsu3.org

Dear Residents of RSU 3,

As I step into the role of superintendent, I do so with a deep commitment to the students, staff, and communities that make up our district. Having spent my career in RSU 3, I have seen firsthand the dedication of our educators and the resilience of our students. This transition has been both humbling and inspiring, reinforcing my belief in the strength of our schools and the importance of working together to overcome challenges. It is with both optimism and a sense of responsibility that I share this State of the Schools report, reflecting on where we are, the challenges we face, and the path forward.

Highlights from the Year

This year has been one of growth, progress, and innovation across RSU 3. As part of our ongoing commitment to strengthening our district, we have implemented three subcommittees as part of our BEE (Building Educational Excellence) initiative, focusing on Commitment, Communication, and Collaboration. These efforts are aimed at fostering a more connected and engaged school community.

Communication has also been a key focus, including ongoing updates to our district website and the launch of monthly newsletters that keep both staff and community members informed. At the high school level, we introduced a new cell phone policy designed to enhance learning and focus and support the mental health and well-being of our students.

Our students have continued to shine in academics, athletics, and the arts. We have celebrated successful athletic seasons, with notable achievements including wrestling championships, basketball playoff games, and multiple students reaching impressive milestones. Meanwhile, our music program is seeing increased student participation at all levels, providing more opportunities for students to explore and develop their talents.

These are just a few of the many exciting things happening in RSU 3, and they reflect the dedication, hard work, and passion of our students, staff, and community.

Building a Stronger, Safer, and More Supportive District

RSU 3 remains focused on providing high-quality education and fostering a supportive learning environment for all students. Our teachers and staff continue to adapt to evolving academic needs, integrating evidence-based instructional practices and expanding social-emotional learning initiatives.

*Providing the communities of Brooks,
Montville, Thorndike, Troy, Unity, and Waldo*



*Freedom, Jackson, Knox, Liberty, Monroe
with quality educational services since 1958*



RSU 3

Regional School Unit #3

Lisa Roux
Assistant Superintendent

84 School Street
Unity, ME 04988

Phone: (207) 948-6136
Fax: (207) 948-6173
Email: lroux@rsu3.org

Ensuring the safety and well-being of our students and staff remains one of our top priorities. We continue to assess and enhance our security measures, provide ongoing safety training, and collaborate with local agencies. Maintaining a secure learning environment ensures a focus on academic rigor and excellence.

We recognize that every student's journey to graduation is unique, and we are committed to expanding alternative pathways to earning the necessary credits. Whether through career and technical education, dual enrollment, online coursework, or work-based learning experiences, we aim to provide students with flexible options that align with their strengths and interests.

Additionally, we recognize the growing number of students experiencing trauma and the strain this places on our schools. We are working to expand mental health resources and partnerships to better support students and staff alike.

Challenges and Opportunities

Like many districts, we have faced staffing shortages and turnover, which have impacted consistency in programs and initiatives. These challenges are being addressed in several ways including enhancing our advertising practices, strengthening our mentor program, offering frequent new staff orientation opportunities, and relying on the vast expertise of our experienced staff. We are also invested in professional development to better support our teachers and staff, in addressing students' academic, and social-emotional needs. Our educators continue to go above and beyond to meet the diverse needs of our learners, and we are grateful for their dedication.

One of the most significant developments in our district this year is the school board's difficult decision to close two of our elementary schools at the end of this school year. This decision was made after several years of extensive discussion and careful consideration of enrollment trends, financial sustainability, and the need to provide equitable resources for all students. While we understand that this change is emotional and challenging for many in our community, we are committed to making this transition as smooth as possible for students, families, and staff. We will be working closely with affected families to ensure adequate support and clear communication throughout the process, including multiple opportunities for families and staff to engage with their new school in the coming months.

*Providing the communities of Brooks,
Montville, Thorndike, Troy, Unity, and Waldo*



*Freedom, Jackson, Knox, Liberty, Monroe
with quality educational services since 1958*



RSU 3

Regional School Unit #3

Lisa Roux
Assistant Superintendent

84 School Street
Unity, ME 04988

Phone: (207) 948-6136
Fax: (207) 948-6173
E-mail: lroux@rsu3.org

Moving Forward

A strong organization continually reflects on its practices and recognizes areas for improvement in order to continually move forward. I firmly believe that growth comes from honest evaluation and a willingness to adapt. As we navigate these challenges, our focus remains on fostering a thriving district rather than merely surviving. We are developing strategic plans to enhance curriculum, strengthen community partnerships, and ensure fiscal responsibility. Transparency and communication will be key in this process, and I encourage ongoing dialogue with all stakeholders.

We continue to prioritize a collaborative leadership model through our District Leadership Team (DLT), ensuring that decision-making is shared and informed by diverse perspectives. This approach strengthens stability within our schools and allows us to navigate challenges with a unified vision. By fostering leadership at all levels, we are committed to creating a resilient and adaptable district that remains focused on student success.

An essential part of moving forward is rebuilding and strengthening pride in our district. We have so much to be proud of—our dedicated educators, talented students, and supportive communities. By working together, we can continue to build a school system that our students, families, and staff feel proud to be a part of, creating a sense of belonging and shared accomplishment.

I want to express my gratitude to the residents of RSU 3 for your continued support of our schools. Having spent 31 years as an educator in this district, I have had the privilege of educating many of our community members. Additionally, as a parent, I am incredibly proud that all three of my children graduated from our schools and I have seen firsthand the impact of a strong, supportive education on their lives. These many personal connections deepen my commitment to ensuring the best possible future for all students in RSU 3 and I remain dedicated to strengthening the foundation that supports the next generation of students.

Sincerely,

Lisa Roux
Assistant Superintendent/Incoming Superintendent, RSU 3

*Providing the communities of Brooks,
Montville, Thorndike, Troy, Unity, and Waldo*



*Freedom, Jackson, Knox, Liberty, Monroe
with quality educational services since 1958*

MONTVILLE HISTORICAL SOCIETY 2024 ANNUAL REPORT

The mission of the Montville Historical Society is to collect, preserve and make available to the public information about our town's past. As in past years we continue to receive donations that help enhance our understanding of Montville and its people. Many thanks to those who have contributed to our growing collection. In addition, we are always looking for information from individuals about families and events from Montville's past.

This past year we were busy with several fund raising projects that help the society continue our work. There was a Plant sale in May, the sale of Daylilies contributed by Mr. Warman of the Maine Farm in Waldo during Field Day, and a pre-order Wreath Sale the beginning of December. 2025 calendars were available for sale at the Wreath Sale as well. The Schoolhouse was open to the public during Field Day and the Wreath sale, as well as other evenings during the summer. It is a wonderful opportunity for visitors to see the collections and find out more about the town's history.

This year the calendar's photo theme was Frye Mountain. It seemed appropriate as we finalize the work we have been doing to create a film of Frye and of the horse wagon tours we ran for seven years. This work, along with the ongoing archiving of our collection has been our focus this past year. We also offer 1859 Maps of Montville that show settlements and names of families that owned property. They are available for \$30 at the Town Office or by sending us a message.

The Montville Historical Society Board meets at the Kingdom Schoolhouse on the 2nd Monday of the month, weather permitting. Meetings are open to all and new members and visitors are always welcome.

President - Debi Stephens,
Treasurer - Barbara Bouley

Vice President - Debbi Lasky
Secretary - Linda Dartt

Report of the Waldo Broadband Corporation (WBC) 2024

Montville and the other four member towns Freedom, Seasmont, Palermo and Liberty of the Waldo Broadband Corporation **remain on schedule for installation** of fiber optic broadband by Direct Communications (the Idaho-based company that purchased Unitel, in Unity, a few years ago, and not affiliated with DirectTV). Nearly seventy-five hundred utility poles have been inspected, and hardware materials have begun to arrive at the Direct Communications (DC) warehouse. Contractors for Phase I and II of the project have been selected. Construction work will begin by February 1st. That's when you will see trucks working in the area. Direct Communication is under a contractual obligation with the state to complete installations to residents by October 15, 2026. Many residents should receive service in 2025, with those near the main lines (basically the main roads) receiving service first.

Although things are on schedule, this has taken more time and energy than expected. We have been working on this project for over four years, and I know how difficult it is to wait. It's like watching sap boil – it seems to take forever but, in the end, the final product is so sweet. This is a \$15 million network, and the town taxpayers won't have paid anything to have built an outstanding fiber network, faster and cheaper than Starlink, 5G or DSL.

As a corporation, WBC is able to do much less work until the network is built. Once that build-out is underway, we look forward to helping our towns and residents make use of the network through things like educational programs, veteran outreach and support programs, business support programs, working on availability of improved telehealth services, and even access to free or low-cost internet equipment and computers for those residents that need a little help in affording them. The best thing you can do if you want to hurry fiber along is to **sign up expressing an interest** for service at your address in Montville.

You're not obligated to have service installed by just showing some interest on the DirectCom website, but it gives them a good idea about where people most want service. This may help those roads get service first.

You can learn more and sign up at <https://directcom.com>. Click on the "residential" item in the menu bar and they will contact you when fiber internet is available. Any locations that are not listed as available should call (207) 948-3900 to obtain further information.

Finally, if you want to stay up to date on activities related to the buildout of the network, check out the WBC website at <https://waldobroadband.org>. (*We got the roads*)

Vernon LeCount

Montville Board Member on Waldo Broadband Corporation

"Hope is the heavenly light that gilds our labors. Were we deprived of that source of consolation, life would indeed be dreary. When you see the blossoms open in the early summer, Hope is there for the luscious fruit. The labors of Husbandsman and Matron encourage Hope at every turn. Let the fruit blossoms be to you an emblem of Hope."

-The Grange



Dear fellow citizens of Montville,

Hope is one of the fundamental lessons taught by the National Order of the Patrons of Husbandry, more commonly known as "The Grange". As a hoe is used to prepare the soil and eliminate weeds, making way for growing seeds, Hope is the active practice of nurturing the ideas, relationships and projects we cultivate. This is one of many brilliant and timeless morsels of wisdom the Grange holds and passes on.

"Individual happiness depends upon general prosperity." -Grange Declaration of Purposes

The Grange is a non-profit fraternal organization founded in 1867. It consists of many local Granges, connected by State Granges and the National Grange. Union Harvest Grange is our local Grange here in Montville. Though strictly non-partisan, the Grange advocates for legislation that will support its purposes, the chief objective being "to develop a better and higher manhood and womanhood." Predominantly located in rural areas, the Grange has traditionally focused on the agricultural interests of its members. The word *Grange* actually means *farm*. Other charitable works of the Grange include projects for the deaf, youth, elderly and education. Though a Grange is far more than simply a building used to host meetings and community events, the Grange halls dotting the landscape of rural New England are widely recognized. Nearly everyone has attended public suppers, concerts, dances, birthday parties, meetings... at a Grange hall.

We at Union Harvest Grange are working to preserve, repair and maintain our lovely old Grange hall. Though finances are limited, recent projects have included: window repair, lighting improvements, a new additional exit, new smoke alarms and fire extinguishing equipment. Previously affixed tables were altered to become movable. We installed an electric cook-stove and the antique piano was rebuilt so that the hall once again has a working piano! Upcoming projects will include further window repairs, making more tables movable and roof maintenance. Donations of funds, materials and labor are gratefully accepted.

"Be faithful, be hopeful, be charitable,' is the constant song Nature sings, through warbling birds and whispering pines, through roaring waves and howling winds." -The Grange

Grange hosted events are a great way for the community to gather. Our annual variety show provides the opportunity to shake off the spring fever often felt that time of year. The hall is warmed by applause and laughter as performers of all ages, and anyone wishing to join in, share songs, poems, stories, skits... in a compilation of unique home town talent.

"My Worthy Sisters and Brothers, may the lessons you have received find genial soil in your minds. Cultivate with HOPE the seed thus planted, that it may yield an hundredfold." -The Grange

Summer brings Montville Field Day, with the parade, delicious chicken BBQ, cake contest (with a record number of entries last year), kids games, music, skillet and hammer toss, beano and cow pie bingo. There are still Field Day t-shirts which can be purchased at the town office. Volunteers are always welcome (Contact Mary 505-5005) to help with any aspect of Field Day.

"...forget not these teachings of ceaseless activity, of earnest cultivation and of abiding Hope."

-The Grange

Continued...

The Christmas Bazaar is another favorite, with home-made soup and pie, local crafts and festive music. Be sure not to miss this holiday season event.

"From this little seed we have, first the blade, then the ear, then the full corn in the ear. So with the mind, when duly nourished with Faith and Hope. But be not deceived! Whatsoever a man soweth, that shall he also reap." -The Grange

It is our ongoing pleasure to host Town dinner for the annual Town meeting. Delicious food prepared by Grangers and side dishes from townspeople make a noteworthy feast. Even if the meeting ends before lunch, be sure to stop over for the meal and friendly conversation with neighbors. Tension melts from the brows of meeting goers, as they leave politics at the door, renewing Hope and common ground at the long Grange hall tables.

"Be careful, also, to engraft only such truths as will be guide and teacher when your voice shall be silent on earth..."
-The Grange

As our Town lays plans for the forthcoming year and beyond, the lessons of the Grange can serve as guide on the path ahead. They teach us to carefully observe and imitate Nature's design; to be the change we wish to see so others may follow; have courage and stay on course; keep trees healthfully pruned; nourish young sprouts; to practice Hope.

"Let us treasure up the lessons we have learned, both by successes and failures, plan wisely and hopefully for the future, and strive to make our lives as harmoniously beautiful and bountiful as are the works of Nature's God."
-The Grange

With everlasting Hope,
Union Harvest Grange
Bridget Rose McKeen, Master

Bridget Rose McKeen



Montville Cemetery Committee Report

The Montville Cemetery Committee continues to be vital in its un-ending mission to keep up with the preservation, restoration, historical research, current use management, and future planning of Montville's Cemeteries.

In 2024 the Montville Cemetery Committee was able to get quite a lot done. Members set flags in May, as usual, for all the veterans buried here in Montville. The Committee held two workdays at the Greenwood Cemetery where we were able to find a stone that had been undermined and completely buried by groundhog activity! Also, at Greenwood we were able to set a stone back up that had tipped over from the falling of a large branch. Thanks to a donation, we were able to have some tree trimming done (to avoid more large branches falling!). At Whites Corner Cemetery, trees and brush that had come down in a storm were cut up and removed. On Frye Mountain we visited and cleaned stones at the Ripley Cemetery. The State is doing a lot of cutting in the area of Ripely Cemetery. The plan is that they will be cutting some trees near Ripley Cemetery at some point. We did see indication of the cutting, but nothing close to Ripley at the time we visited, this fall. Also on Frye, we cleaned the brush from around Cloud Getchel's stone. The Cemetery Committee was pleased to work with the Daughters of the American Revolution again as they cleaned stones of Revolutionary Veterans in North Ridge Cemetery. And on a super windy fall day we set some fence posts around Howard Cemetery and were able to clean and reset one of the stones.

This year we hope to install the Mt Repose reconstructed fence, continue to monitor progress with the Frye Mt timber harvest, continue to work on keeping Montville veterans records up to date, and work on mapping out the cemeteries. We will also continue the historical research related to our cemeteries and those memorialized in them. We are looking to see what grants may be available for historic cemetery restoration and improvements. And, as always, we will have some stone cleaning and brush clearing workdays in the year to come

We encourage others to get involved or to participate in this fascinating slice of Montville's rich history: recorded in stone! We meet every third Tuesday at 7PM at the Town Office. Everyone is welcome. Please contact Hannah at nanatha19@gmail.com for questions, or to participate in our meetings, activities and events.



Anyone recognize this cemetery, to the left?

UNITY AREA REGIONAL RECYCLING CENTER

95 Leonard Rd
Thorndike, ME 04986
E-mail: recycle@uarrc.org

Phone: 207-568-3117
Fax: 207-568-3319
www.uarrc.org

January 8, 2025

Dear Member Town,

In 2024 we had 8727 customers and were able to divert almost 200 tons of materials from landfills. I call that a huge success! If you're old enough (guilty!), you might remember the dump in Unity. I can remember dump days, dropping off our trash, and the smell of what lingered, moldered or burned at the dump. I'm sure we can all agree recycling our waste is a much better option than burying it. It might seem insignificant to you, but your children and grandchildren will thank you for it.

Let me tell you what's been happening with commodities. With the addition of a new weather-friendly bin, we're accepting textiles and clothing again. We also found a market for plastic bags/films, which are used to create plastic outdoor furniture and Trex decking. The backlog of crushed glass/sand has found a second calling: some on a golf course, and some as fill in landscaping. Freon was collected from 189 refrigerators/freezers/AC units. Lightbulbs, batteries, and a myriad of electronic devices have come and gone, along with 290 bales of cardboard, newspapers, mixed/low-grade paper, and plastics #1-7.

You might be surprised to know we currently have 65 non-resident members. These are people who aren't satisfied with how their towns deal (or don't deal) with recycling. Saving their recycling trips for once every month or 6 months, they come from as far away as MDI, Tremont, and Lee with their cars loaded. Some are neighbors, from Albion, Brooks, and Burnham. Either way, their stories are the same: we want to recycle. They pay out of pocket for this service, and many would happily pay more.

Our community is a great one to live and work in and appreciate the environment that surrounds us. We can only do what we do because of you, our members. Please feel free to contact us for information, whether it be which items are acceptable or anything else about the recycling process. We're here to help. Should you need assistance after hours, please check out our website or Facebook page for our most current information. Thank you for your continued support. We look forward to working with you in 2025, 2026 and beyond.

Thank you,

Leigh Juskevici
Manager

| Household Recycling Totals for Calendar year 2024 | | | | | | | | | | |
|---------------------------------------------------|--------------------------|--------------------|----------|----------|-----------------|-----------|----------|----------------|-----------------|----------------|
| Material (Tons) | OCC | #8 News | Mixed | SOP | #1, #3-7 | #2 N | #2 C | Steel Cans | | |
| | 139,139 | 12,622 | 87,090 | | 17,384 | 8,363 | 7,233 | 33,221 | | |
| Total Tons / Type | 69.57 | 6.31 | 43.55 | | 8.69 | 4.18 | 3.62 | 16.61 | | |
| Total Tons / Type | Glass | 1pet | Films | Textile | Baled Product | | | Total Tonnage: | | |
| | 53,066 | 13,406 | | | Total Tons 2024 | | | 199.90 | | |
| 26.53 | 6.70 | | | | | | | | | |
| Household Recycling Totals by Town (Lbs.) | | | | | | | | | | |
| Population | Dixmont | Freedom | Jackson | Knox | Montville | Thorndike | Troy | Unity | Lbs. per Capita | |
| | 1211 | 711 | 610 | 811 | 1020 | 774 | 1018 | 2292 | | |
| OCC | 19947.59 | 11711.59 | 10047.92 | 13358.79 | 16801.44 | 12749.33 | 16768.50 | 37753.83 | 16.47 | |
| #8 News | 1809.55 | 1062.42 | 911.50 | 1211.84 | 1524.14 | 1156.56 | 1521.15 | 3424.84 | 1.49 | |
| Mixed Paper | 12485.62 | 7330.53 | 6289.20 | 8361.55 | 10516.37 | 7980.07 | 10495.75 | 23630.91 | 10.31 | |
| SOP | | | | | | | | | | |
| #1, #3-7 | 2492.25 | 1463.24 | 1255.39 | 1669.05 | 2099.17 | 1592.90 | 2095.05 | 4716.96 | 2.06 | |
| #2 N | 1198.96 | 703.93 | 603.93 | 802.94 | 1009.86 | 766.30 | 1007.88 | 2269.21 | 0.99 | |
| #2 C | 1036.96 | 608.82 | 522.33 | 694.44 | 873.41 | 662.76 | 871.69 | 1962.59 | 0.86 | |
| Steel Cans | 4762.71 | 2796.27 | 2399.05 | 3189.56 | 4011.53 | 3044.05 | 4003.67 | 9014.15 | 3.93 | |
| Aluminum | | | | | | | | | | |
| Glass | 7607.78 | 4466.67 | 3832.16 | 5094.89 | 6407.87 | 4862.45 | 6395.31 | 14398.87 | 6.28 | |
| 1pet | 1921.94 | 1128.41 | 968.11 | 1287.12 | 1618.81 | 1228.39 | 1615.64 | 3637.57 | 1.59 | |
| Films | | | | | | | | | | |
| Textiles | | | | | | | | | | |
| Total Lbs. | 53263.36 | 31271.88 | 26829.60 | 35670.17 | 44862.61 | 34042.81 | 44774.65 | 100808.93 | | |
| Total Tons | 26.63 | 15.64 | 13.41 | 17.84 | 22.43 | 17.02 | 22.39 | 50.40 | | |
| Key | UHW By Type | | | | | | | | | |
| | Item | Pieces | Lbs | | | | | | | |
| | | | | | | | | | | |
| | Freon Containing Devices | 189 | | | | | | | | |
| | Ballast, NON PCB | | | | | | | 0 | | |
| | Ballast, PCB | | | | | | | | | |
| | Computer CPU | 0 | | | | | | | | |
| | Lead Acid Battery | | | | | | | 334 | | |
| | Single Use Battery | 698 | | | | | | 658 | | |
| | Button Battery | | | | | | | | | |
| | Lithium Ion Battery | | | | | | | | | |
| | Rechargeable Battery | 0 | | | | | | | | |
| | NICD Batteries Dry | 4 | | | | | | 4 | | |
| | NIMH Batteries, Dry | | | | | | | 2 | | |
| | Customer Visits by Town | UPS Battery Backup | | | | | | | | |
| Smoke Alarm / Fire Detector | | 6 | | | | | | 3.20 | | |
| Halogen and Incandescent | | | | | | | | | | |
| Incandescent | | | | | | | | | | |
| Circular Fluorescent | | | | | | | | | | |
| HID | | | | | | | | | | |
| Mercury Devices (Thermometers, Thermostats, ETC) | | | | | | | | | | |
| CPU | | | | | | | | | | |
| Flat Screen Recycling | | | | | | | | 3717 | | |
| Misc. Electronics, Circuit Boards, and Drives | | | | | | | | 2688 | | |
| Monitor Recycling | | | | | | | | | | |
| Printer Recycling | | | | | | | | 1625 | | |
| Television Recycling | | | | | | | | 17793 | | |
| 2' Fluorescent Lamp | | | | | | | | | | |
| 4' Fluorescent Lamp | | 1494 | | | | | | 1120.5 | | |
| 8' Fluorescent Lamp | 204 | | | | | | 306 | | | |
| Total: | CFL | | | | | | | | | |
| | HID | | | | | | | | | |
| | U-Tube | 55 | | | | | | 20,625 | | |
| | | | | | | | | | 14.14 | Total UHW/Tons |

WALDO COUNTY SHERIFF'S OFFICE

*6 Public Safety Way
Belfast, ME 04915*

SHERIFF
Jason W. Trundy

Administrative Offices
207-338-6786
Fax
207-338-6784

CHIEF DEPUTY
Matthew C. Curtis

Citizens of Waldo County,

The Members of the Waldo County Sheriff's Office are proud to provide law enforcement, correctional and civil paperwork services to the citizens of our great county and we want to thank the members of the public for their continued support.

In 2024, our patrol division handled 7,536 calls for service. These calls included all types of incidents from domestic violence, robberies, burglaries, thefts, child abuse, sexual abuse, drug overdoses, and much more. During 2024, to increase traffic safety, the Sheriff's Office shifted greater focus on traffic safety, including the assignment of a deputy sheriff specifically to traffic enforcement. The increased focus on traffic safety resulted in a significant increase in traffic stops from an average of around 1,500 stops annually to 2986 stops in 2024.

Our corrections division finished its fifteenth year in the operation of our 72-hour intake and the Maine Coastal Regional Re-entry Center. The seventy-two-hour holding and booking facility processed 835 people who were arrested in Waldo County by all the law enforcement agencies serving our County.

In 2024, the participants of the reentry provided 3,375 hours of community service throughout Waldo County. This translated to a savings in labor costs of \$49,443 to citizens and non-profit agencies. Residents also provided more than 32,000 pounds of fresh vegetables to local food pantries and those in need from the County's Garden Project. The residents also paid \$10,566 in room and board to the County and \$5,799 toward their fines and restitution.

Our Civil Service Division served 1,123 sets of legal paperwork all over the county in 2024.

It has been an honor for all of us to be of service to the citizens of Waldo County in 2024. It is my goal as Sheriff to focus the resources of the Sheriff's Office on enhancing traffic safety, addressing substance abuse, and identifying operational efficiencies and cost savings in our correctional services. These issues are critical to the quality of life of everyone in Waldo County. We look forward to providing the citizens of Waldo County with professional law enforcement services based on our core values of Integrity, Teamwork and Compassion. We wish everyone a safe and productive 2025.

Respectfully,

Sheriff Jason W. Trundy



Waldo County Sheriff's Office

- 6 Public Safety Way Belfast Maine 04915 •
- 207-338-2040 •



Total Number of Complaints received in 2024 for Montville

| <u>Nature of Call</u> | <u>Total Calls Received</u> | <u>% of Total</u> |
|-----------------------|-----------------------------|-------------------|
| 911 Disconnect | 7 | 3.93% |
| 911 Misdial | 5 | 2.81% |
| 911 Open Line | 4 | 2.25% |
| Abandoned Vehic | 1 | 0.56% |
| Agency Assist | 7 | 3.93% |
| Alarm | 8 | 4.49% |
| Animal Prob LAW | 1 | 0.56% |
| Assault | 1 | 0.56% |
| Business Check | 1 | 0.56% |
| Car/Deer PD | 6 | 3.37% |
| Civil | 3 | 1.69% |
| Crim Mischief | 1 | 0.56% |
| Crim Trespass | 5 | 2.81% |
| Detail K-9 | 2 | 1.12% |
| Detail Radar | 2 | 1.12% |
| Detail Traffic | 1 | 0.56% |
| Disturbance | 4 | 2.25% |
| Domestic | 6 | 3.37% |
| Escort | 4 | 2.25% |
| Fatal Accident | 1 | 0.56% |
| Fraud | 3 | 1.69% |
| Harassment | 2 | 1.12% |
| House Check | 1 | 0.56% |
| Information | 12 | 6.74% |
| Juvenile Prob | 1 | 0.56% |
| Late 10-55 | 3 | 1.69% |
| MV Complaint | 13 | 7.30% |
| Mental Medical | 2 | 1.12% |
| MessageDelivery | 1 | 0.56% |
| Missing Person | 1 | 0.56% |
| Noise Complaint | 1 | 0.56% |
| PD Accident | 10 | 5.62% |
| PI Accident | 4 | 2.25% |
| Paperwork | 1 | 0.56% |
| Property Watch | 1 | 0.56% |
| Public Assist | 2 | 1.12% |
| Reported Death | 2 | 1.12% |
| Service PO | 8 | 4.49% |
| Suspicious | 6 | 3.37% |
| Theft | 4 | 2.25% |
| Threatening | 5 | 2.81% |
| Traffic Hazard | 1 | 0.56% |
| Traffic Offense | 3 | 1.69% |
| Veh Off The Rd | 4 | 2.25% |
| Violation PO | 1 | 0.56% |
| Wanted Person | 1 | 0.56% |
| Welfare Check | 15 | 8.43% |

Total Complaints Reported: 178

Total Traffic Stops: 40

The Liberty Library Association celebrates our 30th Anniversary this year! We have come a long way from when residents of Liberty gathered at Camp Kieve in Nobleboro, Maine, in 1993 to discuss the town's future and participants expressed interest in starting a public library. On July 27, 1995, the Liberty Library Association was formed. Montville joined the library in 1998. We continue to grow and evolve every year and are proud to serve the Liberty/Montville community.

The library averages 140 visitors a week. In 2024, we loaned:

- 2788 adult books
- 4359 children books
- 1102 DVDs
- 1105 items borrowed interlibrary loan from other libraries

In addition, we loaned passes for the Farnsworth museum, a Maine State Park Vehicle pass, tickets for the Coastal Maine Botanical Gardens, Discovery Kits, and more, bringing the total circulation to **8567** physical items.

The library subscribes to two digital services and their use has skyrocketed this year! We loaned **2632** digital items (audiobooks, eBooks, movies, music, etc.). These users may never set foot in the building but still use the library's services.

2218 citizens used our high-speed, 24/7 WiFi and public access computers. Many enjoyed the use of the color printer and the privacy booth purchased with funds from a Remote Workers grant from the Maine State Library.

Liberty Library worked with other libraries in Waldo County to join the Dolly Parton Imagination Library, a program that mails free books directly to the homes of children age birth to five every month. We are funding this program for 24 children in Liberty (9) and Montville (15).

This was the third year of a 3-year grant from the Maine Public Library Fund. In collaboration with the Friends of Haystack Mountain, we set up three StoryWalks® on the Haystack Mountain Trail.

Twenty-four programs were held throughout the year, including author and speaker visits, magic show, puppet show, art and craft workshops, and raffle/ice cream social. Bea Turner was the winner of the 6th March Madness Cribbage Tournament! Gatherings for Scrabble, Mahjong, Lego, handicrafts, and book discussions met regularly. Story Time was held weekly on Friday mornings, and a Homeschool Group was held monthly September-June. Most programs will continue in 2025 plus we are planning exciting new ones. In June, we will host a "Within The Whale" program that invites learners of all ages to step inside a life-size inflatable humpback whale.

The Liberty Library connects our community in ways that can benefit everyone. To learn more about your library, go to **liberty.lib.me.us**. You can also read and subscribe to our newsletter.

Thank you for your support.

Barb Rehmeier, Library Director

January 27, 2025

Dear community members and friends:

The mission of Midcoast Conservancy is to protect and restore vital lands and waters on a scale that matters, in partnership with the communities we serve, throughout the Midcoast Maine region through conservation, restoration, outdoor recreation and learning. Our service area comprises 24 towns, three watersheds and over 16,000 acres of conserved land which include 55 preserves and over 100 miles of trails.

We continue working toward our conservation goals which will contribute significantly to protecting and restoring the vital lands and waters of the midcoast, act to mitigate the impacts of climate change, and ensure the quality of life our residents and communities deserve. We are also committed to making it possible for everyone to enjoy the benefits of time spent outdoors.

In Montville this year, Midcoast Conservancy worked to do the following:

- Dedicated volunteers helped maintain the 19 miles of trail in the Sheepscot Headwaters Preserve in Montville. Highlights of this year include a new bridge wide enough to ski across on the Bog Bridge trail that took multiple days and many hands to complete. Thank you to all who pitched in!
- A free guided hike led by a Maine Master Naturalist used the trail network to educate people on the many natural wonders found within the Sheepscot Headwaters Preserve.
- Midcoast Conservancy also continued its fiscal sponsorship of the Friends of Haystack Mountain to aid their conservation effort of the 53 acre Haystack Mountain property in Montville.

Montville is a vital partner for all the work we do and we are grateful for our partnership. Many of our members and volunteers come from Montville and we invite all of you to join us! Learn more at www.midcoastconservancy.org. Feel free to call or email me or our staff anytime.

Respectfully submitted,



Tim Trumbauer
Co-Executive Director

Clean Water. Thriving Communities. Land for All.

2025 DONATION REQUEST TO THE TOWN OF MONTVILLE

Select Board compiled these descriptions of services from organizations asking for donations to give citizens more information in voting on their funding requests. Social/General Service are listed first, followed by recreational groups.

Belfast Area Child Care Services

Request: \$500

Belfast Area Child Care Services (BACCS) is an independent, nonprofit organization run by Waldo County residents who are members of our Board of Directors. The organization was established to provide affordable, quality childcare to children of working parents, particularly low-income families, and for children in special circumstances. Two children from Montville attended the BACCS this past year, additionally, there are two children from Montville on the wait list. One Montville resident is an employee.

Belfast Soup Kitchen

Request: \$750

The Belfast Soup Kitchen has been providing hunger relief to our neighbors since 2010. Over the years we have expanded programs and services to combat food insecurity across all of Waldo County. Belfast Soup Kitchen served 96,497 meals in 2024. Belfast Soup Kitchen also operates the Kindness Community Market, a grocery store style food pantry. The Kindness Community Market enables our neighbors to “shop” for needed food from a variety of shelf stable foods, meats, fresh produce, frozen, and dairy products. Guests can access the pantry once per week and obtain food based on their household size. In addition to these onsite services, Belfast Soup Kitchen also provides meals, supplemental food boxes, a weekly delivery service across the entire county, as well as emergency food relief.

Hospice Volunteers of Waldo County

Request: \$300

Trained hospice volunteers offer free non-medical support to the terminally ill and their families. We also offer bereavement support to anyone who has suffered a loss at any time. We offer support groups for general loss, child loss, and suicide support. We offer monthly mailings for one year to all our bereavement clients. We work in hospitals, nursing homes and schools, and on the crisis team. All our services are free. In Montville the past 12 months, we supported: 3 patients and their families, 5 people in ongoing bereavement, 3 people received lists to medical appointments, 2 people received guidance navigating choices for end-of-life care and completing Advance Care Plans.

Lake Stewards of Maine

Request: \$500

Climate change and development within watersheds are posing significant threats to our 6,000 lakes and ponds, making it easier for aquatic invasive species, such as milfoil, to take hold. Protecting vital Waterways is our collective responsibility as they are crucial to the health, recreation, and economy of our state.

2025 DONATION REQUEST continued

LifeFlight of Maine

Request: \$510

LifeFlight plays a vital role in our state, ensuring that people everywhere have access to critical care in an emergency. Whether it's transporting someone from a car accident along a country road, rushing a stroke victim from a coastal village to a specialized hospital, or responding to a life-threatening injury on a rural far, LifeFlight is often the critical connector between our patients and their survival. Since 1998 we have transported 45 residents of Montville, with 6 in the last year.

New Hope Midcoast

Request: \$830

New Hope for Women is the only agency that provides services to all persons affected by domestic violence, dating violence, and stalking in Waldo, Knox, Lincoln, and Sagadahoc counties. These services include a 24/7 Helpline, the first point of contact for many; residential services with emergency sheltering, case management services, support groups, legal advocacy, a dedicated liaison to Protective Services at the Department of Health and Human Services, workshops, legal advocacy with assistance in completing Protection from Abuse Orders and court accompaniment.

Spectrum Generations

Request: \$675.68

Spectrum Generations provides programs and services to the town of Montville's older (60+) and/or disabled adults and their families. Our goal is to help older adults live independently, healthy and at the best quality of life possible. In the year ending 2024, Spectrum Generations provided services to 16 Montville residents and prepared, and delivered, 488 meals, 2 to residents in the town of Montville. Our Aging and Disability Resource Center counseled 11 people on topics including elder abuse, prescription drug coverage, and long-term care.

Waldo Community Action Partners

Request: \$6,328

Waldo Community Action Partners (WCAP) is a nonprofit organization offering programs and services aimed at alleviating poverty in Waldo County communities. We primarily serve low-to-very-low- income community members of all ages groups who struggle meeting their most basic needs in broad areas of food, shelter, utilities, heat, childcare, transportation, and case management. While the bulk of our funding comes from federal and state contracts, many of those contracts require us to leverage other sources and to demonstrate local support. Asking towns we serve for a small amount, equal to 2.5% of the value of most services we provide in your community, is our primary strategy to meet those requirements. Our request is based on the cost of services delivered in your community for the prior year.

| WCAP Program 2024 | FROM MONTVILLE | Funds Spent | Requested |
|------------------------------------------|-------------------------------------------------------------|---------------------|-------------------|
| Transportation(Cancer Care and Dialysis) | 37,186 Vehicle Miles | \$89,227.00 | \$2,231.00 |
| Home Energy Assistance | 28 Individuals, 1572 Trips | | |
| Early Childhood Programs | 65 Households | \$45,429.00 | \$1,131.00 |
| Housing Programs | 3 Household/3 Children | \$54,444.00 | \$1,361.00 |
| Community Service Programs | 8 Households | \$53,400.00 | \$1,335.00 |
| County-Wide Programs | 65 Households/99 Individuals | \$4,088.00 | \$102.00 |
| | see waldocap.org for info | \$6,710.00 | \$168.00 |
| Total Funds | | \$253,118.00 | \$6,328.00 |

2025 DONATION REQUEST continued

Waldo County Bounty

Request: \$200

Waldo County Bounty works to ensure that everyone has access to fresh, nutritious food by collaborating with local farmers, organizations, and community members towards an equitable food system under the sponsorship of Unity Barn Raisers. Around 20 percent of Waldo County residents experience food insecurity. Based on this statistic and Montville's total population of 1,084, Waldo County Bounty provided services valued at \$2,500+ to 217 residents through our programs in 2024.

Waldo County Woodshed

Request: \$1000

The Waldo County Woodshed is a volunteer run non-profit group that works to provide free firewood for people in need in the Waldo County, Maine area. Woodshed was founded in 2015 and currently operates from 8 distribution sites throughout the county. More than 7 cords of wood were provided free of charge to Montville residents in the 2023/2024 season.

Waldo County Pet Pantry

Request: \$500

Since its beginning in 2013 WCPFP has been a resource for our community pet owners. We have several programs in addition to pet food distribution and home delivery for Disabled, Elderly and Veterans. We are, however, open to anyone in need. Our only requirements are absolutely no breeding of pets and all animals receiving help from us must have updated rabies certificates on file.

Waldo County YMCA (WCY)

Request: \$250

Waldo County YMCA (WCY) has a mission to provide a vital source of regular social connection, health enhancement, and workforce development for residents of the county. In 2024, 55 Montville residents were members of the organization, and 22 Montville children registered for at least one program (sports, childcare, or camp). 17 Montville children from Montville participated in the annual Trunk or Treat. WCY gave out \$2,678 in financial assistance to Montville residents who requested them.

Winslow Community Cupboard

Request: not specified

Winslow Community Cupboard and Last Mile produce trailers have been distributing produce to Central Maine families since October 2022. The Last Mile produce trailers have traveled to an average of 40 locations in Central Maine distributing produce, breads, pastries and at times, shelf stable items. Donations will go towards the cost of fuel, and maintenance of the trucks and trailers throughout the year to continue providing these valuable resources to your community.

2025 RECREATION REQUESTS

Mt View BUM League Basketball

Request: \$100

Over 200 youngsters within RSU 3 play BUM League Basketball. Everyone makes the team and everyone plays. In addition, our all-star and travel teams successfully compete against schools outside of our district. We hope that the positive lessons that our youth take from their BUM League experience will be bigger than basketball and spill over into their everyday lives.

Knox Booster Club

Request: \$1,000

The Knox Booster Club is responsible for the maintenance of Larrabee Field in Knox. The fields support a multitude of youth sports: these include, but are not limited to, football, soccer, T-Ball, softball, and baseball. The expense of maintaining the fields and facilities to provide a local and safe place for youth from all RSU 3's towns is done by fundraising, however, that does not cover it all. Whereas youth from your town play sports on Larrabee Field, we ask for your town's residents to help us by continuing to support their children with access to a safe and meaningful recreational facility.

Town of Liberty – Maintenance of Roberts Field

Request \$3,000

The Town of Liberty provides an athletic field for the teams to use and requests a maintenance fee.



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1400
TTY: Maine Relay 711

D. Michael Ray

40 Quarry Road
Lincolntonville, ME 04849
Phone: (207) 930-0371

Michael.Ray@legislature.maine.gov

Dear Montville Neighbors:

It is an honor to have the opportunity to serve you in the Maine House of Representatives. Over the next two years, I will be working hard as your advocate in Augusta to make life better for everyone in our district and in our state.

We have just begun the first session of the 132nd. We have a lot of work ahead of us, which will include doing more to lower costs for Maine families, build an economy that works for everyone, increase access to housing and health care, and much more. I'm looking forward to working with all of my colleagues to tackle these challenges head-on.

Our most significant priority will be crafting a two-year state budget, which will shape the direction of our state in the near future. I will be fighting to ensure that the budget includes policies that will provide relief and make it easier for more Maine families to build their lives here and make ends meet. Some of my other top budget goals include funding recommendations from the Infrastructure Rebuilding and Resilience Commission, which was formed following the 2023-24 winter storms and has reported on recovery and resiliency rebuilding priorities.

I am happy to share that I have been appointed to serve on the Transportation Committee. The committee oversees the Department of Transportation, the Bureau of Motor Vehicles, the Maine Turnpike Authority and the Highway Fund, as well as policies related to bridge and highway construction, driver education and highway safety. This is a fitting assignment, as I have heard frustrations from many folks regarding proposed changes to the state ferry service as well as the need for public transit throughout Waldo County. I am looking forward to working with my colleagues on both sides of the aisle to support our island and inland communities.

If there is anything I can do to be of assistance to you or your family, please feel welcome to reach out. I always enjoy connecting with constituents – whether you have concerns about local matters, questions about state programs or would like to discuss thoughts on legislation. I can be reached at 207-930-0371 or Michael.Ray@legislature.maine.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Ray", with a stylized flourish at the end.

Mike Ray
State Representative



Glenn "Chip" Curry
Senator, District 11

THE MAINE SENATE
132nd Legislature

3 State House Station
Augusta, Maine 04333

January 12, 2025

Dear Friends and Residents of Montville,

Thank you for once again placing your trust in me as your State Senator. With the First Regular Session of the 132nd Legislature now underway, I'm excited to share updates on our work in Augusta, including my new committee assignments.

I have been appointed to serve as Senate Chair of the newly formed Housing and Economic Development Committee. This committee merges the roles of the previous Joint Select Committee on Housing and the Innovation, Development, Economic Advancement and Business Committee — reflecting how closely housing opportunities, affordability, and economic growth are intertwined. Our goal is to address Maine's ongoing housing challenges, expand economic innovation, and ensure that every Mainer has a safe, secure place to call home.

I am also pleased to serve on the Criminal Justice and Public Safety Committee, where I will continue working to keep our communities safe and well-served. Drawing from my experiences on the Blue Ribbon Commission on Emergency Medical Services and the Maine Fire Protection Services Commission, I'm eager to support the crucial work of first responders and strengthen our public safety infrastructure across the state.

In the coming months, my colleagues and I will tackle a wide range of issues, including cost-of-living concerns, child care needs, and critical workforce initiatives. Throughout these discussions, I will keep Waldo County's unique needs at the forefront of my priorities.

Please remember that I am here to help. If you need assistance connecting with a state agency, have questions about legislation, or wish to share your thoughts, feel free to reach out at Chip.Curry@legislature.maine.gov or call my legislative office at (207) 287-1515. I look forward to continuing our work together to build a stronger future for our district and all Mainers.

Thank you again for the privilege of serving as your State Senator.

Sincerely,

A handwritten signature in black ink that reads "Chip Curry".

Chip Curry

State Senator, District 11

Representing the twenty-six rural, coastal, and island communities of Waldo County

ANGUS S. KING, JR.
MAINE

133 HART SENATE OFFICE BUILDING
(202) 224-5344
Website: <https://www.King.Senate.gov>

United States Senate

WASHINGTON, DC 20510

January 1, 2025

COMMITTEES:
ARMED SERVICES
CHAIRMAN, STRATEGIC FORCES
SUBCOMMITTEE
ENERGY AND
NATURAL RESOURCES
CHAIRMAN, NATIONAL PARKS
SUBCOMMITTEE
INTELLIGENCE
VETERANS' AFFAIRS

Dear Friends,

Each year comes with renewed hope – to celebrate each other's successes and care for each other in times of need. I am thankful to each town in Maine for their commitment to their communities, to their citizens, and to this country. We always work together to get things done. This past year was no different.

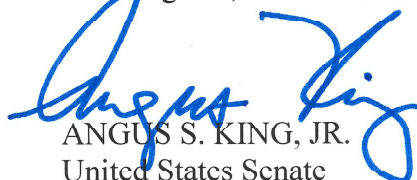
First, it was a true honor to be reelected to the United States Senate for another six-year term. Throughout my travels around the state, I heard many concerns about the cost of living and affordability of housing. Many of you also shared your concerns about access to medical and mental health services. The *Inflation Reduction Act* has been incredible for older people in Maine – Medicare is finally negotiating lower prices for prescription drugs, on top of the \$35 per month cap for insulin that took effect in 2023. We have an opportunity to build on what we have in common and do what Maine people do best; we will continue to help each other and lead through example.

I have also been consistently working to help our veterans. My team has repeatedly been successful in securing long-overdue recognition of military medals for many of Maine's combat veterans and working to resolve issues with claims, travel pay, and access to healthcare and benefits our veterans earned through their selfless service to our country. I have also worked with my Veterans Affairs and Defense partners in Washington to successfully pass a national defense bill that strengthens our national security, takes care of our service members, and supports Maine businesses from Aroostook to York County.

I am also thankful to have such an incredible team across Maine available to you for hurdles you may face with the federal government. Whether it be veteran issues, social security problems, student loans, immigration, IRS and more, please never hesitate to reach out to my offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford and allow us the chance to be part of your solutions.

Together, over the next six years, I know we can continue to build a stronger, brighter future for our great state. Thank you for being one of the reasons Maine is so special; it is not only a pleasure to serve you — it is a pleasure to know you. Mary and I wish you a happy and safe 2025.

Best Regards,



ANGUS S. KING, JR.
United States Senate

AUGUSTA
40 Western Avenue, Suite 412
Augusta, ME 04330
(207) 622-8292

BANGOR
202 Harlow Street, Suite 20350
Bangor, ME 04401
(207) 945-8000

BIDDEFORD
227 Main Street
Biddeford, ME 04005
(207) 352-5216

PORTLAND
1 Pleasant Street, Unit 4W
Portland, ME 04101
(207) 245-1565

PRESQUE ISLE
167 Academy Street, Suite A
Presque Isle, ME 04769
(207) 764-5124



Jared Golden
Congress of the United States
2nd District of Maine

Dear Friends,

I hope this letter finds you well. It's an honor to continue serving as your representative in Congress, and I take the responsibility very seriously. Thank you for the opportunity to share an update on the work I've been doing for the people of the Second Congressional District.

Fisheries: This spring, the Atlantic States Marine Fisheries Commission (ASMFC) announced a gauge increase for lobsters caught in the Gulf of Maine beginning in January 2025. Maine fishermen warned that this decision is founded on incomplete and inaccurate data. Additionally, this gauge increase could put Mainers at a competitive disadvantage to Canadian fishermen with looser regulations. That's why I sent a [letter](#) to the ASMFC urging them to delay their decision until they can evaluate data with fishermen, whose proactive stewardship provides invaluable insight. I have also submitted an amendment to this year's funding bill that would block federal funding from being used to implement and enforce a gauge increase. Because of these efforts, the ASFMC made the decision to delay the implementation of this new requirement. I'll always stand with Maine lobstermen against unfair, unnecessary regulations that threaten their livelihoods and industry.

Veterans: The first meeting I attended as an elected official was with a large group of veterans and the former Director of the Maine Bureau of Veterans Services. We discussed a lot, but one issue rose above the rest: how little was being done for Maine veterans who needed treatment for mental health issues or substance use. At the time, there were no in-patient treatment beds in Maine, so veterans had to wait for a bed to open up at an out-of-state facility. Fast forward 10 years, through unending red tape, and I'm delighted to report we just broke ground on a treatment facility at the Togus VA Medical Center in Augusta. This was the direct result of the tireless advocacy of veterans from across our state — this win is theirs.

Postal Service: This spring, the U.S. Postal Service (USPS) announced plans to consolidate and move some processing operations from the Eastern Maine Processing & Distribution Center in Hampden to Scarborough. This would have caused significant mail delivery delays that disproportionately harm rural communities. That's why I introduced the *Timely Mail Delivery and Postal Services Protection Act*, which would have halted this planned consolidation across the country. Following these efforts, the USPS announced they have scrapped their plan entirely. While this is a win for Maine, it is also evidence that we cannot become complacent. That's why I recently introduced the bipartisan *Postmaster General Reform Act*, which would establish term limits for the United States Postal Service's (USPS) postmaster general and require nominations to be confirmed by the Senate.

Regardless of the year, one of my top priorities is ensuring I'm accessible to you. My staff and I can help navigate federal programs; find resources in Maine; and resolve issues with Medicare, Social Security, the VA, and other federal agencies and programs. We are here to help:

- **Caribou Office:** 7 Hatch Drive, Suite 230, Caribou, ME 04736. Phone: (207) 492-6009
- **Lewiston Office:** 179 Lisbon Street, Lewiston, ME 04240. Phone: (207) 241-6767
- **Bangor Office:** 6 State Street, Suite 101, Bangor, ME 04401. Phone: (207) 249-7400

I wish you a healthy and prosperous year to come.

Respectfully,

Jared Golden
Member of Congress

SUSAN M. COLLINS
MAINE

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

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEES:
APPROPRIATIONS
VICE CHAIR
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends:

It is an honor to represent Maine in the United States Senate, and I welcome this opportunity to share several key accomplishments for our state from the previous year.

As Vice Chair of the Appropriations Committee, I have secured nearly \$580 million for 230 projects across all of Maine's 16 counties to promote job creation, workforce training, and economic development; expand access to health care; support law enforcement; improve public education and infrastructure; and protect our environment. As the new Congress begins, I am honored to be taking the helm of the Committee, the first Mainer to do so in nearly a century, and I remain committed to ensuring that federal spending produces real results for our state and nation.

Maine has the oldest average age in the country, which is why I have long prioritized health-focused legislative efforts. There were more than 1,860 health care bills introduced during the 118th Congress. Only 15 health care bills were signed into law, and I was a lead sponsor of five of them. These bills will enhance care for individuals with Alzheimer's, autism, and substance abuse issues through improved research funding, strengthened public health programs, and increased support for rural first responders.

Another important bill that I coauthored was the *Social Security Fairness Act*. Since 2003, when I led the first-ever Senate hearing on the Windfall Elimination Provision and the Government Pension Offset, I have sought to end these provisions of the *Social Security Act* that unfairly reduce the Social Security benefits that public employees or their spouses have earned. I am pleased to say that with the passage of my bill, the *Social Security Fairness Act*, in December, public sector retirees will now receive the full Social Security benefits they have earned.

When the Maine way of life was under threat, I was certain to defend the interests of our state. I worked to protect Maine's potato farmers when the Department of Agriculture tried to reclassify the potato from a vegetable to a grain. I thwarted efforts to consolidate USPS mail operations at the Hampden postal facility, which would have disrupted mail delivery throughout our state. I sounded the alarm with leaders at the FBI and Departments of State and Treasury on the spate of illicit marijuana growing operations that are destroying properties and providing refuge to foreign criminals in our state. Following damage to our working waterfronts after last winter's storms, I secured \$15 million to help fishing communities recover. I championed funding to support the Maine Air National Guard base, Bath Iron Works, and Portsmouth Naval Shipyard.

As of last December, I have cast more than 9,100 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997. My ranking as the most bipartisan Senator reflects Maine's tradition of working with a spirit of cooperation and respect.

My highest priority as a Senator is to ensure that Maine's needs are met. If ever I can be of assistance to you, please contact one of my state offices or visit my website at collins.senate.gov.

Sincerely,



Susan M. Collins
United States Senator



Janet T. Mills
GOVERNOR

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

Dear Maine Resident:

I have always been guided by the belief that to strengthen our state, we have to invest in our greatest asset: the people of Maine. With the support of the Legislature, my Administration has been investing in what people need to succeed, like job training, child care, health care, education, broadband, and housing.

We are seeing results — small businesses are expanding their operations; people are moving here to work and raise their families; and graduates are staying in Maine to pursue rewarding, life-long careers. These are all encouraging signs that are reflected in the strength of our economy. In fact, Maine has one of the best rates of economic growth in the nation.

That's good news, but I know that not everyone is feeling the benefits of our strong economy. The cost of living in Maine, as in much of America, is too high. The price of fuel, the cost of supplies, utilities and labor have driven up expenses for families across the country and impacted the budgets of towns, counties and nearly every state, including Maine.

I want everyone to benefit from the availability of good jobs, a good public education, and good health care in our state. That is why I have put forward a balanced budget proposal that proposes some savings and certain targeted revenue increases to maintain things we all support, like the state paying 55 percent of the cost of education and 5 percent municipal revenue sharing, to keep all these costs from being passed along to property taxpayers.

We have made good progress over the past six years to ensure that every person in Maine can find a good-paying job in a rewarding and stable career; go to the doctor when they feel sick because they have health insurance; and have the peace of mind that their children are safe at home and at school.

I look forward to working with communities and citizens across the state to solve problems, manage our finances, and keep our people healthy and safe.

Sincerely,

Janet T. Mills
Governor



PRINTED ON RECYCLED PAPER

74

TTY USERS CALL 711
www.maine.gov

PHONE: (207) 287-3531 (VOICE)

FAX: (207) 287-1034

INDEPENDENT AUDITOR'S REPORT

Members of the Board of Selectmen
Town of Montville
414 Center Road
Montville, ME 04941

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Montville, Maine as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the Town's financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Montville, Maine, as of December 31, 2024, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Town of Montville, Maine, and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Town of Montville, Maine's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibility for the Audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted

in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town of Montville, Maine's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Montville, Maine's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 4 through 8, and 26, respectively, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the financial statements, and other knowledge we obtained during our audit of the financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Montville, Maine's financial statements. The supplementary information is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements.

The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and

other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Respectfully Submitted,

James W. Wadman, C.P.A.

James W. Wadman, C.P.A.
Ellsworth, Maine
March 4, 2025

TOWN OF MONTVILLE, MAINE
Management's Discussion and Analysis
For the Year Ended December 31, 2024

Management of the Town of Montville, Maine provides this *Management's Discussion and Analysis* of the Town's financial performance for readers of the Town's financial statements. This narrative overview and analysis of the financial activities of the Town is for the year ended December 31, 2024. We encourage readers to consider this information in conjunction with the financial statements and accompanying notes that follow.

The financial statements herein include all of the activities of the Town of Montville, Maine (the Town) using the integrated approach as prescribed by Government Accounting Standards Board (GASB) Statement No. 34.

FINANCIAL HIGHLIGHTS – PRIMARY GOVERNMENT

Government-wide Highlights:

Net Position – The assets of the Town exceeded its liabilities at year ending December 31, 2024 by \$5,520,956 (presented as “net position”). Of this amount, \$1,139,734 was reported as “unrestricted net position”. Unrestricted net position represents the amount available to be used to meet the Town's ongoing obligations to citizens and creditors.

Changes in Net Position – The Town's total net position increased by \$85,928 (a 1.6% increase) for the year ended December 31, 2024.

Fund Highlights:

Governmental Funds – Fund Balances – As of the close of the year ended December 31, 2024; the Town's governmental funds reported a combined ending fund balance of \$1,023,409 with \$509,509 being general unassigned fund balance. This unassigned fund balance represents approximately 20.3% of the total general fund expenditures for the year.

Long-term Debt:

The Town's total long-term debt obligations decreased by \$44,970 (49.1%) during the current fiscal year. No new loans were issued during the current fiscal year. Existing debt obligations were retired according to schedule.

Additional information on the Town's debt can be found in Note 3D of the notes to the financial statements on page 23 and 24 of this report.

OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as an introduction to the Town's basic financial statements. The Town's basic financial statements include three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the financial statements. This report also contains additional required supplementary information (budgetary comparison) and other supplementary information. These components are described below:

Government-wide Financial Statements

The Government-wide financial statements present the financial picture of the Town from the economic resources measurement focus using the accrual basis of accounting. These statements include all assets of the Town (including infrastructure) as well as all liabilities (including long-term debt). Additionally, certain elimination entries have occurred as prescribed by the statement in regards to inter-fund activity, payables and receivables.

The government-wide financial statements can be found on pages 9-10 of this report.

Fund Financial Statements

The fund financial statements include statements for one of the three categories of activities – governmental. The governmental activities are prepared using the current financial resources measurement focus and the modified accrual

basis of accounting. Reconciliation of the fund financial statements to the Government-wide financial statements is provided to explain the differences created by the integrated approach.

The basic governmental fund financial statements can be found on pages 11-13 of this report.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and the fund financial statements. The notes to the financial statements can be found on pages 14-25 of this report.

Required Supplementary Information

This section includes a budgetary comparison schedule, which includes a reconciliation between the statutory fund balance for budgetary purposes and the fund balance for the general fund as presented in the governmental fund financial statements (if necessary). Required supplementary information can be found on page 26 of this report.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net Position

The largest portion of the Town's net position (77.2%) reflects its investment in capital assets such as land, buildings, equipment and infrastructure (roads, bridges and other immovable assets), less any related debt used to acquire those assets that are still outstanding. The Town uses these assets to provide services to citizens; consequently, these assets are not available for future spending. Although, the Town's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

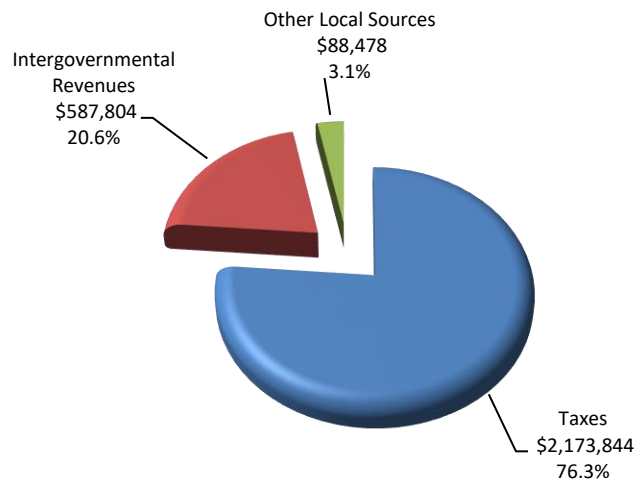
| | <i>Governmental Activities</i> | |
|-------------------------------------------------------------------------------------|---------------------------------------|--------------------------|
| | <i>Total 2024</i> | <i>Total 2023</i> |
| Current Assets | 1,281,324 | 958,190 |
| Capital Assets | 4,310,056 | 4,610,150 |
| <i>Total Assets</i> | 5,591,380 | 5,568,340 |
| Current Liabilities | 10,622 | 39,073 |
| Long-Term Liabilities | 46,621 | 91,591 |
| <i>Total Liabilities</i> | 57,243 | 130,664 |
| Property Taxes Collected in Advance | 13,181 | 2,648 |
| <i>Total Deferred Inflows of Resources</i> | 13,181 | 2,648 |
| <i>Net Position:</i> | | |
| Net Investment in Capital Assets | 4,263,435 | 4,518,559 |
| Restricted | 117,787 | 107,574 |
| Unrestricted | 1,139,734 | 808,895 |
| <i>Total Net Position</i> | 5,520,956 | 5,435,028 |
| <i>Total Liabilities, Deferred Inflows of Resources and Net Position</i> | 5,591,380 | 5,568,340 |

Changes in Net Position

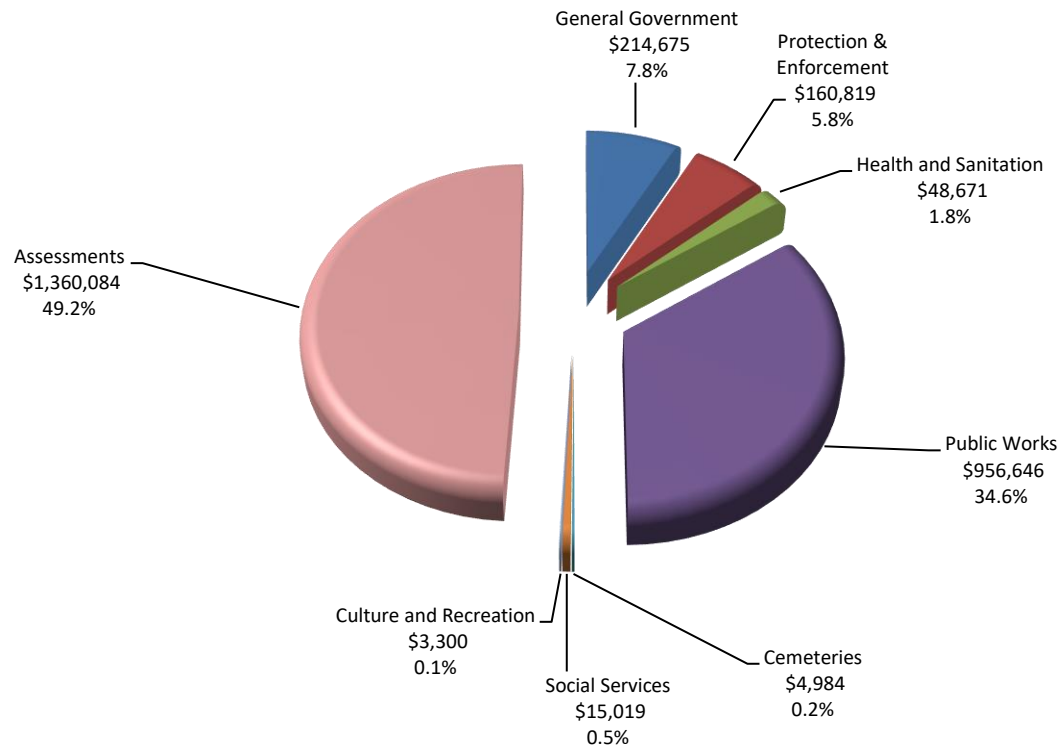
Approximately 76.3% of the Town's total revenue came from property and excise taxes, approximately 20.6% came from State subsidies and grants, and approximately 3.1% came from services, investment earnings and other sources. Depreciation expense on the Town's governmental activity assets represents \$338,094 of the total expenses for the year.

| | <i>Governmental Activities</i> | |
|--------------------------------|--------------------------------|-------------------|
| | <i>Total 2024</i> | <i>Total 2023</i> |
| Revenues: | | |
| Taxes | 2,173,844 | 1,974,324 |
| Intergovernmental Revenues | 587,804 | 446,112 |
| Other Local Sources | 88,478 | 42,128 |
| Total | 2,850,126 | 2,462,564 |
| Expenses: | | |
| General Government | 214,675 | 256,150 |
| Protection and Enforcement | 160,819 | 145,367 |
| Health and Sanitation | 48,671 | 55,896 |
| Highway and Public Works | 956,646 | 1,058,922 |
| Cemeteries | 4,984 | 3,576 |
| Social Services | 15,019 | 12,400 |
| Recreation | 3,300 | 3,792 |
| Assessments | 1,360,084 | 1,176,499 |
| Total | 2,764,198 | 2,712,602 |
| Changes in Net Position | 85,928 | (250,038) |

Revenues By Source - Governmental Activities



Expenditures By Source - Governmental Activities



FINANCIAL ANALYSIS OF THE TOWN'S INDIVIDUAL FUNDS

Governmental Funds

The focus of the Town's governmental funds is to provide information on near-term inflows, outflows, and balances of expendable resources. Such information is useful in assessing the Town's financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the year.

At the end of the year, the Town's governmental funds reported ending fund balances of \$1,023,409, an increase of \$356,136 in comparison with the prior year. Approximately 49.8% of this total amount constitutes unassigned fund balance. The remainder is reserved to indicate that it is not available for spending because it has been committed to liquidate contracts and commitments of the prior year or for a variety of other purposes.

Variances between actual General Fund revenues and expenditures and the final amended budget included the following:

- \$18,599 positive variance in property tax revenue due to lower outstanding property tax balances at year end.
- \$24,521 positive variance in auto excise due to conservative budgeting based on the 2023 actual excise revenue.
- \$175,412 positive variance in FEMA reimbursements due to receiving funds from earlier storms in 2023 and 2022.
- The Town earned \$28,195 in investment income due to higher interest rates.
- \$22,707 positive variance in road wages due to a full-time employee leaving and the position not being filled.
- The balance of fire department operations expenditures, except for payroll liabilities, are closed into the fire department reserve to be carried over to future years.
- There is a balance of \$33,300 available for public works equipment purchases to be encumbered to the following fiscal year.

CAPITAL ASSET ADMINISTRATION

Capital Assets

The Town's investment in capital assets for its governmental activities amounts to \$11,255,874, net of accumulated depreciation of \$6,945,818, leaving a net book value of \$4,310,056. Current year additions include \$20,000 for a fire department truck, \$9,500 for a public works metal roof, and \$8,500 for a downpayment on a generator.

REQUESTS FOR INFORMATION

This financial report is designed to provide a general overview of the Town's finances for all citizens, taxpayers, investors and creditors. This financial report seeks to demonstrate the Town's accountability for the money it receives. Questions concerning any of the information provided in this report or requests for additional information should be addressed to: Town of Montville, 414 Center Road, Montville, ME 04941.

TOWN OF MONTVILLE
STATEMENT OF NET POSITION
DECEMBER 31, 2024

Exhibit A

| | <i>Assets</i> | <i>Governmental Activities</i> |
|--------------------------------------------------------------------------|---------------|------------------------------------|
| Cash and Equivalents | | 941,654 |
| Receivables | | |
| Taxes | | 246,427 |
| Tax Liens | | 55,478 |
| Due From Other Governments | | 37,765 |
| Capital Assets: | | |
| Land | | 101,300 |
| Other Capital Assets, Net of Depreciation | | 4,208,756 |
| Total Assets | | 5,591,380 |
| <i>Liabilities, Deferred Inflows of Resources and Net Position</i> | | |
| Liabilities: | | |
| Accounts Payable | | 10,062 |
| Due to Other Governments | | 560 |
| Long-term Liabilities: | | |
| Due Within One Year | | 31,222 |
| Due in More Than One Year | | 15,399 |
| Total Liabilities | | 57,243 |
| Deferred Inflows of Resources: | | |
| Property Taxes Collected in Advance | | 13,181 |
| Total Deferred Inflows of Resources | | 13,181 |
| Net Position: | | |
| Net Investment in Capital Assets | | 4,263,435 |
| Restricted Net Position | | 117,787 |
| Unrestricted | | 1,139,734 |
| Total Net Position | | 5,520,956 |
| Total Liabilities, Deferred Inflows of Resources and Net Position | | 5,591,380 |

The notes to financial statements are an integral part of this statement.

TOWN OF MONTVILLE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit B

| <u>Functions/Programs</u> | <u>Program Revenues</u> | | | <i>Net (Expense)</i> |
|----------------------------------------------------|-------------------------|-------------------------|------------------|--------------------------------|
| | | | | <i>Revenue and</i> |
| | | <i>Fees, Fines, and</i> | <i>Operating</i> | <i>Changes in Net Position</i> |
| <u>Primary Government</u> | <i>Expenses</i> | <i>Charges for</i> | <i>Grants</i> | <i>Total</i> |
| <u>Governmental Activities</u> | | <i>Services</i> | | <i>Governmental</i> |
| | | | | <i>Activities</i> |
| General Government | 214,675 | 797 | 25,000 | (188,878) |
| Protection and Enforcement | 160,819 | 934 | 2,536 | (157,349) |
| Health and Sanitation | 48,671 | 13,370 | | (35,301) |
| Highway and Public Works | 956,646 | | - | (956,646) |
| Cemeteries | 4,984 | | | (4,984) |
| Social Services | 15,019 | | 4,550 | (10,469) |
| Recreation | 3,300 | - | | (3,300) |
| Assessments | 1,360,084 | | | (1,360,084) |
| <i>Total Governmental Activities</i> | 2,764,198 | 15,101 | 32,086 | (2,717,011) |
| <u>Total Primary Government</u> | 2,764,198 | 15,101 | 32,086 | (2,717,011) |
| <u>General Revenues:</u> | | | | |
| Taxes | | | | |
| Property | | | | 1,935,449 |
| Auto Excise | | | | 238,327 |
| Intergovernmental Revenues | | | | 583,254 |
| Other Local Sources | | | | 45,909 |
| <u>Total Revenues, Special Items and Transfers</u> | | | | 2,802,939 |
| <u>Changes in Net Position</u> | | | | 85,928 |
| <u>Net Position - Beginning</u> | | | | 5,435,028 |
| <u>Net Position - Ending</u> | | | | 5,520,956 |

The notes to financial statements are an integral part of this statement.

TOWN OF MONTVILLE
BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2024

Exhibit C

| <i>Assets</i> | <i>General Fund</i> | <i>Other Governmental Funds</i> | <i>Total</i> |
|--------------------------------------------------------------------------------|-------------------------|-----------------------------------------|------------------|
| Cash and Equivalents | 919,610 | 22,044 | 941,654 |
| Receivables | | | |
| Taxes | 246,427 | | 246,427 |
| Tax Liens | 55,478 | | 55,478 |
| Due from Other Funds | - | 1,050 | 1,050 |
| Due from Other Governments | 37,765 | | 37,765 |
| Total Assets | 1,259,280 | 23,094 | 1,282,374 |
| Liabilities, Deferred Inflows of Resources and Fund Balances | | | |
| Liabilities: | | | |
| Accounts Payable | 10,062 | | 10,062 |
| Due to Other Funds | 1,050 | - | 1,050 |
| Due to Other Governments | 560 | | 560 |
| Total Liabilities | 11,672 | - | 11,672 |
| Deferred Inflows of Resources: | | | |
| Unavailable Property Taxes | 207,754 | | 207,754 |
| Unavailable Local Road Assistance | 26,358 | | 26,358 |
| Property Taxes Collected in Advance | 13,181 | | 13,181 |
| Total Deferred Inflows of Resources | 247,293 | - | 247,293 |
| Fund Balances: | | | |
| Non-Spendable | | 19,208 | 19,208 |
| Restricted | 98,579 | - | 98,579 |
| Committed | 392,227 | | 392,227 |
| Assigned | - | 3,886 | 3,886 |
| Unassigned | 509,509 | | 509,509 |
| Total Fund Balances | 1,000,315 | 23,094 | 1,023,409 |
| Total Liabilities, Deferred Inflows of Resources, and Fund Balances | 1,259,280 | 23,094 | 1,282,374 |

Amounts reported for governmental activities in the Statement of Net Position are different because:

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| Total Fund Balance | 1,023,409 |
| Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds, net of accumulated depreciation of \$6,945,819 | 4,310,056 |
| Certain long-term assets are not available to pay for current fund liabilities and, therefore, are deferred in the funds: | |
| Loans Payable | (46,621) |
| Unavailable Property Taxes | 207,754 |
| Unavailable Local Road Assistance | 26,358 |
| Net Position of Governmental Activities | 5,520,956 |

The notes to financial statements are an integral part of this statement.

TOWN OF MONTVILLE
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit D
Page 1 of 2

| | <i>General Fund</i> | <i>Other Governmental Funds</i> | <i>Total Governmental Funds</i> |
|--------------------------------------------------------------------------------|-------------------------|-----------------------------------------|-----------------------------------------|
| Revenues | | | |
| Taxes | 2,189,260 | | 2,189,260 |
| Intergovernmental Revenues | 587,472 | - | 587,472 |
| Other Local Sources | 87,598 | 880 | 88,478 |
| Total Revenues | 2,864,330 | 880 | 2,865,210 |
| Expenditures | | | |
| Current: | | | |
| General Government | 217,400 | | 217,400 |
| Protection and Enforcement | 177,251 | | 177,251 |
| Health & Sanitation | 60,717 | | 60,717 |
| Highway and Public Works | 670,319 | | 670,319 |
| Cemeteries | 4,984 | | 4,984 |
| Social Services | 15,019 | | 15,019 |
| Recreation | 3,300 | | 3,300 |
| Assessments | 1,360,084 | | 1,360,084 |
| Total Expenditures | 2,509,074 | - | 2,509,074 |
| Excess of Revenues Over (Under) Expenditures | 355,256 | 880 | 356,136 |
| Other Financing Sources (Uses) | | | |
| Transfers from Other Funds | 1,000 | | 1,000 |
| Transfers to Other Funds | - | (1,000) | (1,000) |
| Total Other Financing Sources (Uses) | 1,000 | (1,000) | - |
| Excess of Revenues and Other Financing Sources Over (Under) Expenditures | 356,256 | (120) | 356,136 |
| Fund Balance - January 1 | 644,059 | 23,214 | 667,273 |
| Fund Balance - December 31 | 1,000,315 | 23,094 | 1,023,409 |

(Continued)

The notes to financial statements are an integral part of this statement.

TOWN OF MONTVILLE
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit D
Page 2 of 2

Amounts reported for governmental activities in the Statement of Activities are different because:

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Net change in fund balances - total governmental funds | 356,136 |
| Governmental funds report capital outlays as expenditures while governmental activities report depreciation expense to allocate those expenditures over the life of the assets: | |
| Capital asset purchases capitalized | 38,000 |
| Depreciation expense | <u>(338,094)</u> |
| Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds: | |
| Change in unavailable property taxes | (15,416) |
| Change in unavailable local road assistance | <u>332</u> |
| Bond proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the statement of net position. Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position: | |
| General obligation loan principal payments | <u>44,970</u> |
| Change in net position of governmental activities | <u><u>85,928</u></u> |

The notes to financial statements are an integral part of this statement.

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Montville have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

A. Financial Reporting Entity

The accompanying financial statements present the government of the Town of Montville, Maine, which is identified based upon the criteria identified in Governmental Accounting Standards Board (GASB) Statement 14, *The Financial Reporting Entity*. The Town of Montville operates under a Board of Selectmen form of government. The Town's major operations include public works, public safety, health and sanitation, and general administrative services.

In addition to entities that should be included within these financial statements, the Town may enter into agreements with other governments for specific purposes. These agreements are referred to as joint ventures or jointly governed entities. The Town participates in the following joint venture:

WALDO BROADBAND CORPORATION – The Town has entered into an interlocal agreement with the Towns of Freedom, Liberty, Palermo and Searsmont to support or promote the provision of broadband services by constructing and maintaining a fiber optic network. The non-profit corporation shall have a board of directors made up of 1 board member for each charter municipality. This agreement is in effect for 20 years, and shall automatically renew for additional 20-year terms unless all member municipalities vote to terminate or withdraw from this agreement. Each of the 5 charter municipalities made an initial contribution of \$11,000 to the Corporation.

B. Government-wide and Fund Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the non-fiduciary activities of the Town. Fiduciary activities, whose resources are not available to finance the Town's programs, are excluded from the government-wide statements. The material effect of interfund activity has been removed from these statements. *Governmental activities*, which normally are supported by taxes and various intergovernmental revenues, are reported separately from *business-type activities*, which rely to a significant extent on fees and charges for support.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segments are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. Functional expenses may also include an element of indirect cost, designed to recover administrative (overhead) costs. *Program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

Separate financial statements are provided for governmental funds. Major individual governmental funds are reported as separate columns in the fund financial statements.

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The government-wide financial statements are reported using the *total economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recognized when transactions occurred and expenses are recognized when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements have been met. Agency funds, reporting only assets and liabilities, have no measurement focus but use the accrual basis of accounting.

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized when they are both measurable and available. Revenues are considered to be *available* when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Town considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, including interest on long-term debt, as well as expenditure related to compensated absences and claims and judgments are recorded only when payment is due.

Property taxes, sales taxes, interdepartmental charges and intergovernmental revenues are considered susceptible to accrual. Special assessments are recorded as revenues in the year the assessment become current. Annual installments not yet due are reflected as special assessment receivables and unavailable revenues. Other revenue items are considered to be measurable and available only when cash is received by the Town.

The Town reports the following major governmental funds:

The general fund is the Town's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

The effect of interfund activity has been eliminated from the government-wide financial statements. Exceptions to this general rule are payments-in-lieu of taxes. Elimination of these charges would distort the direct costs and program revenues reported for the various functions concerned.

In the statement of activities, amounts reported as program revenue include 1) charges to customers or applicants for goods, services, fines and forfeitures, or privileges provided, 2) operating grants and contributions, and 3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as general revenues rather than as program revenues. Likewise, general revenues include all taxes.

When both restricted and unrestricted resources are available for use, it is the Town's policy to use restricted resources first, then unrestricted resources as they are needed.

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position or Fund Equity

1. Deposits and Investments

The Town's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition. These investments are not specifically identified with any one fund. Interest is allocated to the individual funds on the basis of average cash balances.

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position or Fund Equity (continued)

The Town may invest in certificates of deposit, in time deposits, and in any securities in which the state investment officer is authorized to invest pursuant to the Maine Statute 5705 Title 30-A and as provided in the authorized investment guidelines of the Maine Statutes 5711 through 5719 in effect on the date the investment is made.

2. Receivables and Payables

Transactions between funds that result in outstanding balances are reported as due to/from other funds.

Property taxes receivable not expected to be collected within 60 days from year-end are classified as unavailable revenue. At December 31, \$207,754 has been so classified and reported on the general fund balance sheet.

Property taxes were levied on July 22 on property values assessed on April 1. Taxes were due on August 1 and November 1, with interest at 6.0% beginning 60 days after each installment due date. Tax liens are placed on real property within 12 months following the tax commitment date if taxes remain delinquent. Liens were placed on the 2023 fiscal year levy on June 5, 2024. The Town has the authority to foreclose on property eighteen months after the filing of the liens if the lien amount and associated costs remain unpaid.

Certain grants received from other governments require that eligible expenditures be made in order to earn the grant. Revenue for these grants is recorded for the period in which eligible expenditures are made.

3. Inventories

Inventories are valued at cost using the first in, first out method.

4. Capital Assets

Capital assets, which property, plant, equipment, and infrastructure (e.g., roads, bridges, sidewalks, and similar items), are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined by the Town as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during the construction phase of capital assets of business-type activities is included as part of the capitalized value of the asset constructed. Property, plant, and equipment are depreciated using the straight-line method over the following estimated useful lives:

| <u>Assets</u> | <u>Years</u> |
|----------------|--------------|
| Buildings | 40 |
| Infrastructure | 10-40 |
| Equipment | 15-25 |

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position or Fund Equity (continued)

5. Compensated Absences

In the fund financial statements, vested or accumulated vacation leave that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the governmental fund that will pay it. Vested or accumulated vacation leave in the government-wide financial statements is recorded as an expense and liability of the fund as the benefits accrue to employees. In accordance with GASB Statement No. 16, no liability is recorded for nonvesting accumulated right to receive sick pay benefits.

6. Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

7. Deferred Inflows/Outflows of Resources

In addition to assets and liabilities, the statement of net position and the governmental fund balance sheet will report a separate section for deferred outflows and/or inflows of resources. Deferred outflows of resources represent consumption of net position that applies to a future period(s) and therefore will not be recognized as an expense/expenditure until then. Deferred inflows of resources represent an acquisition of net position that applies to future period(s) and therefore will not be recognized as revenue until that time.

8. Long-term Obligations

In the government-wide financial statements, and proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities or proprietary fund type financial statements. In the fund financial statements, governmental fund types recognize the face amount of debt issued as other financing sources.

Under State Law, no municipality can incur debt, which would cause its total outstanding debt, exclusive of debt incurred for school, storm or sanitary sewer, energy facilities, or municipal airports, to exceed 7.50% of its last full state valuation. A municipality may incur debt for schools not exceeding 10%, storm or sanitary sewers 7.50%, and municipal airports, water districts and special purpose districts 3% of its last full state valuation. In no event can the total debt exceed 15% of its last full valuation. Full state valuation is the valuation of taxable property as certified by the State Tax Assessor, adjusted to 100%.

At December 31, the Town of Montville is in compliance with the above requirements.

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position or Fund Equity (continued)

9. Fund Balances/Net Position

Fund Balances

In accordance with Government Accounting Standards Board 54, fund balance reporting and governmental fund type definitions, the Town classifies governmental fund balances as follows:

Non-spendable – includes fund balance amounts that cannot be spent either because it is not in spendable form or because of legal or contractual constraints.

Restricted – includes fund balance amounts that are constrained for specific purposes which are externally imposed by providers, such as creditors or amounts constrained due to constitutional provisions or enabling legislation.

Committed – includes fund balance amounts that are constrained for specific purposes that are internally imposed by the government through town meeting voting and does not lapse at year-end.

Assigned – includes fund balance amounts that are intended to be used for specific purposes that are neither considered restricted or committed. Fund balance may be assigned by the Town Board of Selectmen.

Unassigned – includes positive fund balance within the general fund which has not been classified within the above-mentioned categories and negative fund balance in other governmental funds.

The Town considers restricted, committed, assigned, and unassigned amounts to be spent in that order when expenditures for which any of those amounts are available.

The Town does not have a formal minimum fund balance policy.

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position or Fund Equity (continued)

9. Fund Balances/Net Position (continued)

Fund Balances

The Town has identified December 31, 2024 fund balances on the balance sheet as follows:

| | General Fund | Other Governmental Funds | Total |
|-----------------------------------|-------------------------|-----------------------------------------|------------------|
| <u>Non-Spendable</u> | | | |
| Mt. Repose Principal | | 14,858 | 14,858 |
| Cemetery Principal | | 4,350 | 4,350 |
| | - | 19,208 | 19,208 |
| <u>Restricted</u> | | | |
| Municipal Revenue Sharing | 91,041 | | 91,041 |
| Nash Lot | 7,538 | | 7,538 |
| | 98,579 | - | 98,579 |
| <u>Committed</u> | | | |
| Records Restoration | 4,070 | | 4,070 |
| Planning Board | 2,000 | | 2,000 |
| Recycling Trailer | 3,259 | | 3,259 |
| Fire Department Matching Grants | 5,602 | | 5,602 |
| Fire Department Equipment Reserve | 83,530 | | 83,530 |
| Emergency Contingency Reserve | 4,000 | | 4,000 |
| Municipal Grants Reserve | 70,527 | | 70,527 |
| Public Works Equipment Purchases | 33,300 | | 33,300 |
| Public Works Equipment Reserve | 8,500 | | 8,500 |
| Paving Reserve | 177,439 | | 177,439 |
| | 392,227 | - | 392,227 |
| <u>Assigned</u> | | | |
| Mt. Repose | | 3,322 | 3,322 |
| Cemetery | | 564 | 564 |
| | - | 3,886 | 3,886 |
| <u>Unassigned</u> | | | |
| General Fund | 509,509 | | 509,509 |
| <u>Total Fund Balance</u> | <u>1,000,315</u> | <u>23,094</u> | <u>1,023,409</u> |

Net Position

Net position is required to be classified into three components – net investment in capital assets; restricted; and unrestricted. These classifications are defined as follows:

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources and Net Position or Fund Equity (continued)

9. Fund Balances/Net Position (continued)

Net Investment in Capital Assets – This component of net position consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any bonds, mortgages, notes, or other borrowings that are attributable to the acquisition, construction, or improvements of those assets. If there are significant unspent related debt proceeds at year-end, the portion of the debt attributable to the unspent proceeds is not included in the calculation of net investment in capital assets.

Restricted – This component of net position consists of restrictions placed on net position use through external constraints imposed by creditors (such as debt covenants), grantors, contributors, or law or regulations of other governments, or constraints imposed by law through constitutional provisions or enabling legislation.

Unrestricted – This component consists of net position that does not meet the definition of “restricted” or “net investment in capital assets.”

NOTE 2 - STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

A. Budgetary Information

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements that govern the Town’s operations. At its annual meeting, the Town adopts a budget for the current year for the General Fund. Budgets are adopted on a basis consistent with generally accepted accounting principles.

Management may transfer appropriations between operating categories as they deem necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at fiscal year end to the extent that they have not been encumbered.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In 2024, \$195,250 of the beginning General Fund fund balance was applied for this purpose.

Encumbrance accounting is employed in governmental funds. Encumbrances (e.g., purchase orders, contracts) outstanding at year-end are reported as reservations of fund balances and do not constitute expenditures or liabilities because the commitments are carried forward to supplement appropriations of the subsequent year.

NOTE 3 - DETAILED NOTES ON ALL FUNDS

A. Deposits and Investments

Deposits

Custodial credit risk is the risk that in the event of a bank failure, a government’s deposits may not be returned to it. The Town does not currently have a deposit/investment policy.

State Statute 5706 requires banks to give bond or to pledge government securities (types of which are specifically identified in the Statutes) to the Town Treasurer in the amount of the Town’s deposits. The Statutes allow pledged securities to be reduced by the amount of Federal Deposit Insurance Corporation (FDIC).

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 3 - DETAILED NOTES ON ALL FUNDS (Continued)

A. Deposits and Investments (Continued)

The financial institutions holding the Town’s cash accounts are participating in the FDIC Program. For time and savings deposit accounts, the Town's savings accounts, including certificates of deposit, are insured up to \$250,000 by the FDIC. Separately, for demand deposit accounts, the Town's cash accounts, including checking and money market accounts are insured up to \$250,000 by the FDIC. Any cash deposits or certificates of deposit in excess of the \$250,000 FDIC limits are covered by collateral held in a Federal Reserve pledge account or by an agent for the Town and thus no custodial risk exists.

At year-end, the government’s carrying amount of deposits was \$941,654 and the bank balance was \$1,015,885, all of which was insured/collateralized.

Investment Policy

The Town does not currently have an investment policy.

Summary of Deposits and Investment Balances

Following is a reconciliation of the Town’s deposit balances as of December 31, 2024:

| | | |
|-------------------------------------------|-------------------|-------------------|
| Deposits and Cash on Hand | <u>\$ 941,654</u> | |
| (including invested repurchase agreement) | | |
| | Government-wide | |
| | Statement of | |
| | Net Position | Totals |
| Cash and Cash Equivalents | <u>\$ 941,654</u> | <u>\$ 941,654</u> |
| | <u>\$ 941,654</u> | <u>\$ 941,654</u> |

B. Property Taxes

Property taxes were levied for the fiscal year as follows:

| | | |
|---------------------------------|------------------|--|
| Assessed Value | 107,321,529 | |
| Tax Rate (per \$1,000) | <u>17.94</u> | |
| Commitment | <u>1,925,348</u> | |
| Appropriations | 2,702,196 | |
| Less: | | |
| State Municipal Revenue Sharing | 167,762 | |
| Estimated Revenues | 503,383 | |
| BETE Reimbursement | 3,958 | |
| Homestead Reimbursement | <u>101,745</u> | |
| | <u>776,848</u> | |
| Net Assessment for Commitment | <u>1,925,348</u> | |

Uncollected taxes at December 31 for the current year commitment totaled \$242,617, and prior year uncollected taxes totaled \$3,811. Unpaid liens at December 31 totaled \$55,478.

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 3 - DETAILED NOTES ON ALL FUNDS (Continued)

C. Capital Assets

Capital asset activity for the year ended December 31, 2024 was as follows:

| | <i>Beginning Balance</i> | <i>Increases</i> | <i>Decreases</i> | <i>Ending Balance</i> |
|------------------------------------------------------|-------------------------------------|-------------------------|-------------------------|----------------------------------|
| <i>Governmental Activities;</i> | | | | |
| <i>Capital assets not depreciated:</i> | | | | |
| Land | 101,300 | | | 101,300 |
| <i>Capital assets being depreciated</i> | | | | |
| Buildings | 450,395 | 9,500 | | 459,895 |
| Equipment | 485,091 | 28,500 | (10,000) | 503,591 |
| Infrastructure | 10,191,088 | | | 10,191,088 |
| <i>Total capital assets being depreciated</i> | 11,126,574 | 38,000 | (10,000) | 11,154,574 |
| <i>Less accumulated depreciation for:</i> | | | | |
| Buildings | 296,899 | 12,782 | | 309,681 |
| Equipment | 237,966 | 34,158 | (10,000) | 262,124 |
| Infrastructure | 6,082,859 | 291,154 | | 6,374,013 |
| <i>Total accumulated depreciation</i> | 6,617,724 | 338,094 | (10,000) | 6,945,818 |
| <i>Net capital assets being depreciated</i> | 4,508,850 | (300,094) | - | 4,208,756 |
| <i>Governmental Activities</i> | | | | |
| <i>Capital Assets, net</i> | 4,610,150 | (300,094) | - | 4,310,056 |

Depreciation expense was charged to functions/programs of the primary government as follows;

| | |
|-----------------------------------------------------------------------|----------------|
| <u>Governmental Activities</u> | |
| General Government | 5,775 |
| Public Safety | 3,568 |
| Sanitation | 4,697 |
| Public Works, including depreciation of general infrastructure assets | 324,054 |
| Total Depreciation Expense - Governmental Activities | 338,094 |

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 3 - DETAILED NOTES ON ALL FUNDS (Continued)

D. Long-Term Debt

1. General Obligation Bonds and Notes.

The government issues general obligation bonds and notes to provide funds for the acquisition and construction of major capital expenditures.

General obligation bonds and notes are direct obligations and pledge the full faith and credit of the government. General obligation bonds and notes currently outstanding are as follows:

| | <i>Beginning Balance</i> | <i>Additions</i> | <i>Reductions</i> | <i>Ending Balance</i> | <i>Due Within One Year</i> |
|----------------------------------------|------------------------------|------------------|-------------------|---------------------------|--------------------------------|
| <i>Governmental activities:</i> | | | | | |
| 2006 John Deere Grader | 14,617 | - | (14,617) | - | - |
| Wheel Loader | 17,803 | - | (8,809) | 8,994 | 8,894 |
| Compactor | 14,631 | - | (7,243) | 7,388 | 7,388 |
| 2022 Superpac Compactor | 17,086 | - | (5,495) | 11,591 | 5,693 |
| 2022 Equipment Purchases | 27,454 | - | (8,806) | 18,648 | 9,147 |
| <i>Sub-Total Debt Payable</i> | <i>91,591</i> | <i>-</i> | <i>(44,970)</i> | <i>46,621</i> | <i>31,122</i> |
| Total Governmental Activities | 91,591 | - | (44,970) | 46,621 | 31,122 |
| Total Debt | 91,591 | - | (44,970) | 46,621 | 31,122 |
| <u><i>Governmental Activities:</i></u> | | | | | |

In 2020, the Town was issued a finance purchase obligation for a John Deere Grader from Gorham Leasing Group. The finance purchase obligation was issued for \$71,500 with annual principal and interest payments of \$14,939. Interest is payable yearly at a rate of 2.20%. The balance at December 31, 2024 was \$0.

In 2021, the Town was issued a finance purchase obligation for a wheel loader from Gorham Leasing Group. The finance purchase obligation was issued for \$44,000 with annual principal and interest payments of \$9,183. Interest is payable yearly at a rate of 2.10%. The balance at December 31, 2024 was \$8,994.

In 2021, the Town was issued a finance purchase obligation for a compactor from Gorham Leasing Group. The finance purchase obligation was issued for \$36,200 with annual principal and interest payments of \$7,535. Interest is payable yearly at a rate of 2.00%. The balance at December 31, 2024 was \$7,388.

In 2022, the Town was issued a finance purchase obligation for a superpac compactor from Gorham Leasing Group. The finance purchase obligation was issued for \$28,500 with annual principal and interest payments of \$6,110. Interest is payable yearly at a rate of 3.60%. The balance at December 31, 2024 was \$11,591.

In 2022, the Town was issued a finance purchase obligation for the purchase of highway equipment from Gorham Leasing Group. The finance purchase obligation was issued for \$45,800 with annual principal and interest payments of \$9,869. Interest is payable yearly at a rate of 3.87%. The balance at December 31, 2024 was \$18,648.

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024

NOTE 3 - DETAILED NOTES ON ALL FUNDS (Continued)

D. Long-Term Debt

Annual debt service requirements to maturity for all general obligation bonds and notes, including estimated interest are as follows:

| <i>Year Ended December 31,</i> | <i>Principal</i> | <i>Interest</i> | <i>Total</i> |
|------------------------------------|------------------|-----------------|--------------|
| 2025 | 31,222 | 1,476 | 32,698 |
| 2026 | 15,399 | 580 | 15,979 |
| Total | 46,621 | 2,056 | 48,677 |

Overlapping Debt

The Town’s proportionate share of debt of all local government units which provide services within the Town’s boundaries, and which must be borne by properties in the Town is summarized as follows:

| <i>Units</i> | <i>Net debt outstanding December 31, 2024</i> | <i>Percentage applicable to the Town</i> | <i>Town's proportionate share of debt</i> |
|----------------------------|-------------------------------------------------------|--------------------------------------------------|---------------------------------------------------|
| Regional School Unit No. 3 | \$ 3,200,172 | 9.91% | \$ 317,237 |
| Waldo County | \$ - | 0.00% | \$ - |
| Totals | \$ 3,200,172 | | \$ 317,237 |

The Town’s proportionate share of the above debt is paid through annual assessments by the receptive units. The school’s outstanding debt does not include the state portion of debt which amounts to \$4,887,093.

E. Permanent Funds

The principal amount of all Nonexpendable Permanent Funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The government’s Principal and Income Permanent Funds at December 31 are detailed as follows:

| <i>Purpose</i> | <i>Principal</i> | <i>Income</i> |
|-----------------------|------------------|---------------|
| General Cemetery Care | 4,350 | 564 |
| Mt. Repose Cemetery | 14,858 | 3,322 |
| | 19,208 | 3,886 |

***TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2024***

NOTE 4 - OTHER INFORMATION

A. Commitments/Contingencies

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any, of expenditures that may be disallowed by the grantor cannot be determined at this time, although the government expects such amount, if any to be immaterial.

With regard to pending legal claims or any unasserted claims, it is not feasible at this time to predict or determine their outcome. Management believes, however, that settlement amounts, if any, will not have a material adverse effect on the Town's financial position.

TOWN OF MONTVILLE
REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL - UNASSIGNED FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit E

| | <i>Original Budget</i> | <i>Final Budget</i> | <i>Actual</i> | <i>Variance Favorable (Unfavorable)</i> |
|----------------------------------------------------|----------------------------|-------------------------|------------------|-------------------------------------------------|
| Revenues | | | | |
| Taxes | 2,139,154 | 2,139,154 | 2,189,260 | 50,106 |
| Intergovernmental Revenues | 215,452 | 216,592 | 409,798 | 193,206 |
| Other Local Sources | 34,947 | 40,585 | 87,297 | 46,712 |
| Total Revenues | 2,389,553 | 2,396,331 | 2,686,355 | 290,024 |
| Expenditures (Net of Departmental Revenues) | | | | |
| General Government | 289,572 | 292,015 | 286,763 | 5,252 |
| Public Safety | 165,490 | 166,967 | 165,482 | 1,485 |
| Health and Sanitation | 64,203 | 65,921 | 57,420 | 8,501 |
| Public Works | 830,735 | 830,735 | 805,258 | 25,477 |
| Cemeteries | 4,849 | 4,849 | 4,984 | (135) |
| Social Services | 15,505 | 16,645 | 15,019 | 1,626 |
| Culture and Recreation | 2,300 | 2,300 | 2,300 | - |
| Assessments | 1,380,911 | 1,380,911 | 1,360,084 | 20,827 |
| Total Expenditures | 2,753,565 | 2,760,343 | 2,697,310 | 63,033 |
| Excess Revenues Over Expenditures | (364,012) | (364,012) | (10,955) | 353,057 |
| Other Financing Sources | | | | |
| Transfers In | 168,762 | 168,762 | 168,762 | - |
| Total Other Financing Sources | 168,762 | 168,762 | 168,762 | - |
| Net Change in Fund Balance | (195,250) | (195,250) | 157,807 | 353,057 |
| Beginning Fund Balances - Unassigned | | | 351,702 | |
| Ending Fund Balances - Unassigned | | | 509,509 | |
| <u>Reconciliation to Exhibit C:</u> | | | | |
| Unassigned Fund Balance | | | 509,509 | |
| Encumbered Fund Balance | | | 392,227 | |
| Municipal Revenue Sharing | | | 91,041 | |
| Nash Lot | | | 7,538 | |
| Total Fund Balance Exhibit C | | | 1,000,315 | |
| <u>Reconciliation to Exhibit D:</u> | | | | |
| Total Revenues per above | | | 2,686,355 | |
| Municipal Revenue Sharing | | | 177,674 | |
| Nash Lot | | | 301 | |
| Total General Fund Revenues per Exhibit D: | | | 2,864,330 | |
| <u>Reconciliation to Exhibit D:</u> | | | | |
| Total Expenditures per above | | | 2,697,310 | |
| Encumbrances | | | (188,236) | |
| Total General Fund Expenditures per Exhibit D: | | | 2,509,074 | |

TOWN OF MONTVILLE
GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit A-1

| <i>Revenues</i> | <i>Estimated</i> | <i>Actual</i> | <i>Over (Under) Budget</i> |
|-----------------------------------------------|-------------------------|------------------|------------------------------------|
| Taxes | | | |
| Property | 1,925,348 | 1,943,947 | 18,599 |
| Interest on Taxes/Lien Costs | | 6,918 | 6,918 |
| Pay in Lieu of Taxes | | 68 | 68 |
| Auto/RV Excise | 213,806 | 238,327 | 24,521 |
| | <u>2,139,154</u> | <u>2,189,260</u> | <u>50,106</u> |
| Intergovernmental | | | |
| Local Road Assistance Funds | 52,052 | 52,384 | 332 |
| Homestead Exemption | 101,745 | 104,621 | 2,876 |
| BETE Reimbursement | 3,958 | 3,976 | 18 |
| General Assistance | 4,550 | 4,550 | - |
| FEMA | 4,322 | 179,734 | 175,412 |
| Community Resilience Grant | 49,965 | 49,965 | - |
| Veterans Reimbursement | | 917 | 917 |
| Tree Growth Reimbursement | | 13,651 | 13,651 |
| | <u>216,592</u> | <u>409,798</u> | <u>193,206</u> |
| Local Sources | | | |
| Clerk Fees | 898 | 8,716 | 7,818 |
| Permits and Fees | | 88 | 88 |
| Animal Control Fees | | 834 | 834 |
| Garbage Stickers | 12,000 | 13,352 | 1,352 |
| MRC Dividend | | - | - |
| Transfer Station Revenue | - | 18 | 18 |
| Fire Department Matching Funds Grant | 2,536 | 2,536 | - |
| Stephen and Tabitha King Grant | 25,000 | 25,000 | - |
| Workers Compensation Refund | - | 332 | 332 |
| Insurance Refund | - | 797 | 797 |
| Investment Interest | | 28,195 | 28,195 |
| Fire Department Interest | 151 | 151 | - |
| Planning Board | | 100 | 100 |
| Equipment Sales | - | 6,000 | 6,000 |
| All Other | | 1,178 | 1,178 |
| | <u>40,585</u> | <u>87,297</u> | <u>46,712</u> |
| Other Financing Sources (Uses) | | | |
| Transfers In - Cemetery Fund | 1,000 | 1,000 | - |
| Transfers In - Municipal Revenue Sharing | 167,762 | 167,762 | - |
| | <u>168,762</u> | <u>168,762</u> | <u>-</u> |
| Total Revenues and Transfers | 2,565,093 | <u>2,855,117</u> | <u>290,024</u> |
| Fund Balance Used to Reduce Taxes | <u>195,250</u> | | |
| Total Revenues and Use of Fund Balance | <u>2,760,343</u> | | |

TOWN OF MONTVILLE
GENERAL FUND
STATEMENT OF APPROPRIATIONS, EXPENDITURES AND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit A-2
Page 1 of 2

| | <i>Encumbered January 1</i> | <i>Town Appropriation</i> | <i>Expenditures</i> | <i>Transfers</i> | <i>Balances (Over) Under Lapsed December 31</i> | <i>Encumbered</i> |
|-----------------------------------------|---------------------------------|-------------------------------|---------------------|------------------|---------------------------------------------------------|-------------------|
| General Government | | | | | | |
| Administration: | | | | | | |
| General Government: | | | | | | |
| Town General Government | | 50,620 | 49,057 | | 1,563 | |
| Town Officers | | 21,982 | 21,982 | | - | |
| Deputy Tax Collector/Treasurer | | 500 | 500 | | - | |
| Deputy Town Clerk | | 3,200 | 3,478 | | (278) | |
| Town Administration Assistant | | 15,833 | 14,658 | | 1,175 | |
| Registrar of Voters | | 1,500 | 1,500 | | - | |
| Elections | | 4,000 | 4,523 | | (523) | |
| FICA/Medicare | | 3,728 | 3,812 | | (84) | |
| Town Administration Insurance | | 28,000 | 29,668 | | (1,668) | |
| Assessing Agent | | 10,000 | 5,468 | | 4,532 | |
| Sub-Total General Government | - | 139,363 | 134,646 | - | 4,717 | - |
| Town Office | | 7,675 | 9,735 | | (2,060) | |
| Town House | | 5,000 | 2,405 | | 2,595 | |
| Municipal Grants Reserve | 3,062 | 75,965 | 8,500 | | - | 70,527 |
| Emergency Contingency | 3,000 | 1,000 | - | | - | 4,000 |
| Total Administration | 6,062 | 229,003 | 155,286 | - | 5,252 | 74,527 |
| Elected Officials: | | | | | | |
| Town Clerk | | 23,000 | 23,000 | | - | |
| Treasurer | | 12,350 | 12,350 | | - | |
| Tax Collector | | 12,350 | 12,350 | | - | |
| Selectors | | 10,000 | 10,000 | | - | |
| Elected Officials FICA/Medicare | | 4,414 | 4,414 | | - | |
| Sub-Total Elected Officials | - | 62,114 | 62,114 | - | - | - |
| Records Restoration | 3,172 | 898 | - | | | 4,070 |
| Total General Government | 9,234 | 292,015 | 217,400 | - | 5,252 | 78,597 |
| Protection and Enforcement: | | | | | | |
| Fire Department: | | | | | | |
| Fire Department Wages | | 18,500 | 17,646 | (854) | - | |
| Fire Department FICA/Medicare | | 1,415 | 844 | | 571 | |
| Fire Department Operations | | 32,300 | 28,793 | (3,507) | - | |
| Fire Department Diesel | | 2,000 | 2,043 | 43 | - | |
| Fire Department Station | | 4,000 | 1,150 | (2,850) | - | |
| Fire Department Equipment | | 14,500 | 13,460 | (1,040) | - | |
| Fire Department Reserve | 91,988 | 5,151 | 21,817 | 8,208 | - | 83,530 |
| Fire Department Travel | | 2,000 | 2,000 | | - | |
| Fire Dept. Matching Grant | 8,913 | 4,536 | 7,847 | | - | 5,602 |
| Sub-Total Fire Department | 100,901 | 84,402 | 95,600 | - | 571 | 89,132 |
| Emergency Management | | 1,165 | 647 | | 518 | |
| Sub-Total Fire & Emergency Management | 100,901 | 85,567 | 96,247 | - | 1,089 | 89,132 |
| Protection: | | | | | | |
| Street Lights | | 600 | 551 | | 49 | |
| Animal Control | | 2,200 | 1,900 | | 300 | |
| Code Enforcement Officer | | 100 | 53 | | 47 | |
| Planning Board | 2,000 | - | - | | - | 2,000 |
| Sub-Total Enforcement | 2,000 | 2,900 | 2,504 | - | 396 | 2,000 |
| Liberty Ambulance | | 78,500 | 78,500 | | - | |
| Total Protection and Enforcement | 102,901 | 166,967 | 177,251 | - | 1,485 | 91,132 |
| Health and Sanitation | | | | | | |
| Tipping Fees | 1,281 | 18,650 | 17,916 | | 2,015 | - |
| Wages | | 8,100 | 7,292 | | 808 | |
| Town FICA/Medicare | | 619 | 619 | | - | |
| Supplies | | 250 | 69 | | 181 | |
| Vehicle Diesel | | 500 | 749 | | (249) | |
| Equipment Repairs & Maintenance | | 500 | 456 | | 44 | |
| Demolition Days | | 6,500 | 5,797 | | 703 | |
| Unity Recycling | | 17,767 | 17,766 | | 1 | |
| Repairs & Maintenance | | 5,500 | 507 | | 4,993 | |
| Compactor Lease Payment | | 7,535 | 7,530 | | 5 | |
| Equipment-Box Truck | 5,275 | - | 2,016 | | - | 3,259 |
| Total Health and Sanitation | 6,556 | 65,921 | 60,717 | - | 8,501 | 3,259 |

TOWN OF MONTVILLE
GENERAL FUND
STATEMENT OF APPROPRIATIONS, EXPENDITURES AND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit A-2
Page 2 of 2

| | <i>Encumbered</i> | <i>Town</i> | | | <i>Balances</i> | |
|---------------------------------------|-------------------|----------------------|---------------------|------------------|---------------------|--------------------|
| | <i>January 1</i> | <i>Appropriation</i> | <i>Expenditures</i> | <i>Transfers</i> | <i>(Over) Under</i> | <i>Encumbered</i> |
| | | | | | <i>Lapsed</i> | <i>December 31</i> |
| Highway and Public Works | | | | | | |
| Public Works | | | | | | |
| Road Maintenance: | | | | | | |
| Wages | | 108,600 | 85,893 | (22,707) | - | |
| FICA/Medicare | | 8,308 | 6,571 | (1,737) | - | |
| Travel | | 2,700 | 2,652 | (48) | - | |
| Miscellaneous | | 2,200 | 5,171 | 2,971 | - | |
| Repairs & Maintenance | | 140,000 | 116,244 | (23,756) | - | |
| Gravel | | 6,000 | - | | 6,000 | |
| Culverts/Public Works ARPA Culverts | - | 10,000 | 10,799 | | (799) | |
| Paving | | 90,000 | 1,338 | (88,662) | - | - |
| Grader Lease | | 14,939 | 14,939 | | - | |
| Loader Lease | | 9,183 | 9,182 | | 1 | |
| Roller Lease | | 6,111 | 6,110 | | 1 | |
| Truck and Trailer Lease | | 9,869 | 9,868 | | 1 | |
| Public Works Equipment Purchases | 33,300 | | - | | - | 33,300 |
| Public Works Equipment Reserve Fund | 7,500 | 1,000 | - | | - | 8,500 |
| Winter Roads: | | | | | | |
| Repairs & Maintenance - Subcontractor | | 308,825 | 308,825 | | - | |
| Sand | | 45,000 | 41,820 | | 3,180 | |
| Salt | | 20,000 | 11,133 | | 8,867 | |
| Fuel Surcharge | | 3,000 | - | | 3,000 | |
| Equipment Repairs/Maint. & Misc. | | 15,000 | 17,234 | | (2,234) | |
| Garage: | | | | | | |
| Salt/Sand Shed | | 10,000 | 10,965 | | (965) | |
| Vehicles-Diesel | | 20,000 | 11,575 | | 8,425 | |
| Paving Reserve | 43,500 | | | 133,939 | - | 177,439 |
| Total Highway and Public Works | 84,300 | 830,735 | 670,319 | - | 25,477 | 219,239 |
| Cemeteries | | 4,849 | 4,984 | | (135) | |
| Social Services | | | | | | |
| General Assistance | | 7,050 | 4,674 | | 2,376 | |
| Library | | 4,000 | 4,000 | | - | |
| Waldo Community Action Partner | | 1,911 | 1,911 | | - | |
| Belfast Area Children | | 250 | 250 | | - | |
| Game Loft | | 100 | 100 | | - | |
| Waldo Bounty | | 200 | 200 | | - | |
| Waldo Woodshed | | 1,000 | 1,000 | | - | |
| Belfast Soup | | 500 | 500 | | - | |
| New Hope | | 750 | 1,500 | | (750) | |
| Senior Spectrum | | 584 | 584 | | - | |
| Hospice | | 300 | 300 | | - | |
| Total Social Services | | 16,645 | 15,019 | - | 1,626 | - |
| Recreation | | | | | | |
| Field Day | | 1,000 | 1,000 | | - | |
| Town of Liberty - Roberts Maintenance | | 1,000 | 1,000 | | - | |
| Liberty Swim Lessons | 1,000 | - | 1,000 | | - | |
| Knox Booster Club | | 200 | 200 | | - | |
| Basketball | | 100 | 100 | | - | |
| Total Recreation | 1,000 | 2,300 | 3,300 | - | - | - |
| Assessment | | | | | | |
| County Tax | | 240,890 | 240,890 | | - | |
| R.S.U. #3 | | 1,099,634 | 1,099,631 | | 3 | |
| Abatements, Discounts, Overlay | | 40,387 | 19,563 | | 20,824 | |
| Total Assessments | | 1,380,911 | 1,360,084 | - | 20,827 | - |
| | 203,991 | 2,760,343 | 2,509,074 | - | 63,033 | 392,227 |

TOWN OF MONTVILLE
GENERAL FUND
STATEMENT OF CHANGES IN UNASSIGNED FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit A-3

| | | |
|----------------------------------------------|---------------|-----------------------|
| Unassigned Fund Balance, January 1 | | 351,702 |
| Additions | | |
| Revenue Surplus | 290,024 | |
| Unexpended Balances of Appropriations Lapsed | <u>63,033</u> | |
| Budget Surplus (Deficit) | | <u>353,057</u> |
| Deductions | | |
| Beginning Fund Balance Used to Reduce Taxes | | <u>(195,250)</u> |
| Unassigned Fund Balance, December 31 | | <u><u>509,509</u></u> |

**TOWN OF MONTVILLE
GENERAL RESTRICTED FUNDS
COMBINING BALANCE SHEET
FOR THE YEAR ENDED DECEMBER 31, 2024**

Exhibit A-4

| <i>Assets</i> | <i>Municipal Revenue Sharing</i> | <i>Nash Lot</i> | <i>Total</i> |
|------------------------------------------------|------------------------------------------|-----------------|---------------|
| Cash | | 7,538 | 7,538 |
| Due From Other Funds | 91,041 | | 91,041 |
| Total Assets | 91,041 | 7,538 | 98,579 |
| | | | |
| <i>Liabilities and Fund Balance</i> | | | |
| Liabilities | | | |
| Due To Other Funds | | | - |
| Total Liabilities | - | - | - |
| Fund Balances | | | |
| Restricted | 91,041 | 7,538 | 98,579 |
| Total Fund Balances | 91,041 | 7,538 | 98,579 |
| Total Liabilities and Fund Balances | 91,041 | 7,538 | 98,579 |

TOWN OF MONTVILLE
GENERAL RESTRICTED FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit A-5

| | <i>Municipal Revenue Sharing</i> | <i>Nash Lot</i> | <i>Total</i> |
|-------------------------------------------------------------------|-------------------------------------------------|------------------------|---------------------|
| Revenues | | | |
| Intergovernmental | | | |
| State | 177,674 | | 177,674 |
| Local Sources | | 301 | 301 |
| | | | |
| Total Revenues | 177,674 | 301 | 177,975 |
| Expenditures | | | |
| Miscellaneous | | | - |
| | | | |
| Total Expenditures | - | - | - |
| Excess of Revenues Over (Under) | | | |
| Expenditures | 177,674 | 301 | 177,975 |
| Other Financing Sources (Uses) | | | |
| Transfers Out | (167,762) | | (167,762) |
| | | | |
| Total Other Financing Sources (Uses) | (167,762) | | (167,762) |
| Excess of Revenues and Other Sources Over (Under) Expenditures | 9,912 | 301 | 10,213 |
| | | | |
| Fund Balance - January 1 | 81,129 | 7,237 | 88,366 |
| | | | |
| Fund Balance - December 31 | 91,041 | 7,538 | 98,579 |

TOWN OF MONTVILLE
COMBINING BALANCE SHEET
ALL PERMANENT FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit B-1

| <i>Assets</i> | <i>Cemetery Trust</i> | <i>Mt. Repose Cemetery</i> | <i>Total</i> |
|-------------------------------------------|---------------------------|--------------------------------|---------------|
| Cash and Equivalents | 3,864 | 18,180 | 22,044 |
| Due From Other Funds | 1,050 | | 1,050 |
| Total Assets | 4,914 | 18,180 | 23,094 |
| <i>Liabilities and Fund Balance</i> | | | |
| Liabilities | | | |
| Due To Other Funds | - | - | - |
| Fund Balances | | | |
| Non-Spendable | 4,350 | 14,858 | 19,208 |
| Restricted | | | |
| Assigned | 564 | 3,322 | 3,886 |
| Total Fund Balance | 4,914 | 18,180 | 23,094 |
| Total Liabilities and Fund Balance | 4,914 | 18,180 | 23,094 |

TOWN OF MONTVILLE
COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE
ALL PERMANENT FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

Exhibit B-2

| | <i>Cemetery Trust</i> | <i>Mt. Repose Cemetery</i> | <i>Total</i> |
|-------------------------------------------------------------------|---------------------------|--------------------------------|---------------|
| Revenues | | | |
| Intergovernmental | | | - |
| Other Local Sources | | | - |
| Investment Income | 154 | 726 | 880 |
| Total Revenues | 154 | 726 | 880 |
| Expenditures | | | |
| Feasibility Study | | | - |
| Maintenance | | | - |
| Total Expenditures | - | - | - |
| Excess of Revenues and Other Sources Over (Under) Expenditures | 154 | 726 | 880 |
| Other Financing Sources (Uses) | | | |
| Transfers Out | (1,000) | | (1,000) |
| Total Other Financing Sources (Uses) | (1,000) | - | (1,000) |
| Excess of Revenues and Other Sources Over (Under) Expenditures | (846) | 726 | (120) |
| Fund Balance - January 1 | 5,760 | 17,454 | 23,214 |
| Fund Balance - December 31 | 4,914 | 18,180 | 23,094 |

PLEASE COMPLETE THIS FORM & RETURN IT TO THE TOWN OFFICE

Name: _____

Physical Address: _____

Phone Number: _____ Email: _____

LIST OF ESTATES NOT EXEMPT FROM TAXATION

Filed Pursuant to Title 36 M.R.S.A., Section 706

1. **REAL ESTATE:** List each parcel - located in Montville - that you owned prior to April 1, 2025

| Location (Map/Lot) | Area of Land (Acres) | Buildings (dwelling, outbuilding, store, etc.) |
|--------------------|----------------------|------------------------------------------------|
| a. _____ | _____ | _____ |
| b. _____ | _____ | _____ |
| c. _____ | _____ | _____ |
| d. _____ | _____ | _____ |

2. **BUILDINGS:** Have any been **constructed or altered since April 1, 2024**? YES ☐ NO ☐

If so, identify building and give brief description of construction or alteration or removal.

3. **STRUCTURES ON LAND NOT OWNED BY YOU:** List property owned by you prior to April 1, 2025 which is located on leased land or land not owned by you, including houses, mobile homes, camps, stores, storehouses or any other structures. Identify landowner and location in each case

| Location: road name & map/lot | Owner of Land | Type of Structure |
|-------------------------------|---------------|-------------------|
| a. _____ | _____ | _____ |
| b. _____ | _____ | _____ |

Each owner or keeper of a dog six months or over shall on or before January first annually, or at such time as such dog becomes six months old, cause such dog to be licensed in the municipal clerk's office in the town where such dog is kept. (Title 7, M.R.S.A. Sec. 3451)

1. Do you own any **DOGS**? If so, please list names of dogs and whether they are male/female and spayed/neutered.

The foregoing is submitted in compliance with Title 36 M.R.S.A., Section 706, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessor(s) may require me to make an oath of the foregoing, and that they may require me to answer in writing all proper inquiries as to the nature, situation, and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will result in a forfeit of my right to appeal.

Date

Signature of Taxpayer

ASSESSORS' NOTICE

In accordance with M.R.S.A. Title 36, Sec. 706, the Assessors of the Town of Montville hereby give notice to all persons liable to any taxation in said municipality, that all property owners of the Town of Montville, Maine and all administrators, executors, trustees, etc., of all estates taxable in said Town of such persons are hereby notified to make and bring or send into the Assessors true and perfect lists of all their estates, real and personal, not by law exempt from taxation, of which they are possessed, on the first day of April, 2025 and be prepared to make oath to the truth of the same and answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed. Said lists may be mailed if the property owner finds it inconvenient to appear before the Board, postmarked no later than May 1, 2025.

When estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the executor, administrator or other persons interested are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Any person who neglects to comply with this notice is hereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such lists with this application and satisfies them that he was unable to offer it at the time appointed.

Assessors of the Town of Montville, Maine

2024 Tax Commitment

Real Estate - Taxable

| | |
|----------------------------------|-----------------------|
| Land | 36,061,080.00 |
| Building | 70,737,200.00 |
| TOTAL TAXABLE REAL ESTATE | 106,798,280.00 |

Personal Property - Taxable

| | |
|--------------------------------|-------------------|
| Business Equipment | 523,249.00 |
| TOTAL Personal Property | 523,249.00 |

| | |
|-------------------------------|-----------------------|
| TOTAL TAXABLE Property | 107,321,529.00 |
|-------------------------------|-----------------------|

| | |
|--------------------------------|---------------------|
| County Tax | 240,889.64 |
| Municipal Appropriation | 1,341,283.14 |
| School/Education Appropriation | 1,099,633.60 |
| Overlay | 24,405.62 |
| Total Assessment | 2,007,777.82 |

| | |
|-------------------------|-------------------|
| State Revenue Sharing | 170,645.56 |
| Homestead Reimbursement | 101,802.06 |
| BETE Reimbursement | 3,959.93 |
| Other Revenue | 503,383.00 |
| Total Deductions | 779,790.55 |

| | |
|--------------------------------------|---------------------|
| NET ASSESSMENT FOR COMMITMENT | 1,926,421.45 |
|--------------------------------------|---------------------|

| | |
|------------------------------|-----------------|
| TAX RATE PER THOUSAND | 0.017950 |
|------------------------------|-----------------|

MONTVILLE TOWN OFFICE

414 CENTER ROAD / PHONE: 804-8604 / FAX: 544-4808

SELECT BOARD OFFICE: 804-8604 (option #3)

TOWN CLERK'S OFFICE HOURS

Mon. 11 AM – 7 PM

Fri. 8 AM – 4 PM

Wed. 7 AM – 12 PM

3rd Sat. 9 AM – 1 PM

TAX COLLECTOR'S OFFICE HOURS

Mon. 10 AM - 5 PM

Wed. 8 AM - 2 PM

SELECT BOARD MEETS MONDAYS AT 5:00 PM

TOWN WEBSITE: www.montvillemaine.org

CLERK'S EMAIL: townclerk@montvillemaine.org

TREASURER'S EMAIL: taxcollector@montvillemaine.org

SELECT BOARD EMAIL: admin@montvillemaine.org

ASSESSING AGENT: assessing@montvillemaine.org

TRANSFER STATION

WINTER HOURS ~LABOR DAY to MEMORIAL DAY:

SATURDAYS 9 am – 3 pm

SUMMER HOURS ~ MEMORIAL DAY to LABOR DAY:

WEDNESDAYS 5:30 pm – 7:30 pm

SATURDAYS 9 am – 3 pm

NOTE: Stickers are no longer sold at the transfer station. Stickers can be purchased at the Montville Town Office and are also available at 10-4 Redemption.

DEMOLITION WEEKEND (ROLL-OFF):

Tentatively set for **JULY 12th & 13th from 8:00 - 4:00**

☆ Montville Field Day will be held August 9, 2025 ☆