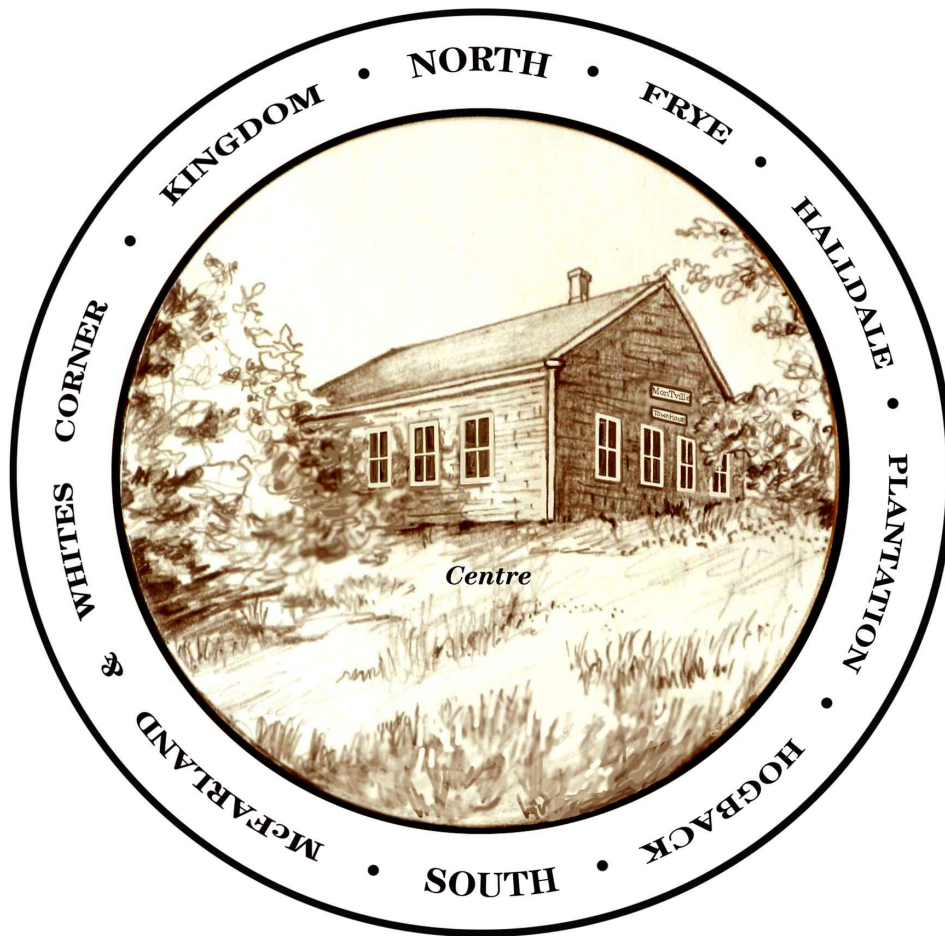


# Town of Montville

## Municipal Officers

## Annual Report



For Fiscal Year 2023

Please bring this report with you to the TOWN MEETING on March 30, 2024

# TOWN OFFICIALS

## **Selectmen, Assessors, Overseers of Poor**

Cathy Roberts, First Selectperson  
Sharon Hibbard, Second Selectperson  
Doug Thomas, Third Selectperson

## **Road Commissioner**

Richard Peavey

## **Town Clerk & Excise Tax Collector**

Jodie Mehuren  
Deputy: Hannah Hatfield

## **Treasurer & Tax Collector**

Terry Fischer  
Deputy: Mary Thompson

## **RSU #3 School Board Representative**

Elissa Heim (Term exp. June 2026)

## **Animal Control Officer**

Peter E. Nerber  
Deputy: 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**

Craig Curry

## **General Assistance Administrator**

Hannah Hatfield

## **Public Access Officer**

Jodie Martin

## **2023 Town Meeting Moderator**

Glenn Couturier

## **Registrar of Voters**

Jodie Mehuren (Term expires 2025)

## **Elections Warden**

Mary Thompson

## **Elections Workers**

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

## **Planning Board**

## **Term**

Peter Kassen, Chair	2024
Bob Delio, Vice Chair	2025
Bernice Nadler, Secretary	2025
Karin Look	2024
Charles Fletcher	2024
Greg McDaniel	2026
John Twomey	2026
Vacant (alternate)	2026
Andrew Marshall (alternate)	2025

## **Board of Appeals (appointed) Term**

Debbi Lasky	2024
Susan Shell	2024
Nadine Cancell	2025

## **Budget Committee**

## **Term**

Herman Peaslee	2025
Nadine Cancell	2025
Bibi Whited	2024
John Billings	2024
Bonnie Hrichak	2026

## **Unity Area Regional Recycling Center Representative**

Stanley Paige Zeigler  
Sharon Hibbard (Alternate)

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

# Dedication



## ~ Cathy Roberts ~

We dedicate the 2024 Montville Town Report to Cathy Roberts for fourteen years of dedicated service to the Town of Montville. Cathy has served residents of Montville on the Select Board starting a couple of light years ago. Through thick and thin, Cathy has fielded hundreds of questions and concerns from town residents, attended between 700 and 1000 Select Board meetings and budget discussions, and more. Road surveys after severe storms, FEMA meetings, RSU3 school discussions, taxing issues and more have consumed her “spare” time. Her patience, wise and thoughtful guidance on the Select Board have helped newer members to carry on this tradition of pure democracy. A dedicated Montvillian, Cathy has been instrumental in efforts to preserve Haystack Mountain as a scenic natural resource for all to enjoy. A proud business owner employing local residents, Cathy understands the impact of town decisions and policies. Although Cathy's time on the Select Board is coming to a close, her insight and deeds will continue to have an impact to long term improvements in the town, especially roads (see pictures). Cathy will continue to be active in serving Montville by seeking grants to further aid our town. We wish Cathy the best while continuing her efforts and enjoying her soon-to-be-born, new and first, grandbaby.

*Thank you, Cathy, for your ever-present commitment to our great town!*

# TOWN OF MONTVILLE

## TOWN MEETING WARRANT

### SATURDAY, MARCH 30, 2024

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 **30TH DAY OF MARCH 2024**, 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.

1<sup>st</sup> Selectperson  
2<sup>nd</sup> Selectperson  
3<sup>rd</sup> Selectperson

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

Three members for three-year terms  
One alternate for a two-year term

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

Two members for three-year terms

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 2024 annual budget during the period from January 1, 2025 to the 2025 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 if the Town will vote to fix the dates when taxes shall be due and payable. First installment due date: August 1, 2024. Second installment due date: November 1, 2024.

Article 11 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 2024 and 2025.

Article 12 To see what discount, if any, the Town will vote to allow on taxes paid in full (both installments up front) prior to commitment or within 15 days after commitment.  
Recommended: 1% discount

Article 13 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 8.5% as the maximum interest rate allowed in 2024.)

Article 14 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 overpayment with no interest.

Article 15 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, except that the municipal officers shall first use the sale process in 36 M.R.S. §943-C if they choose to sell property to anyone other than the former owner. For sales to someone other than the former owner, excess sale proceeds, as defined in 36 M.R.S. §943-C, shall be returned to the former owner.

Article 16 To see if the Town will vote to accept and/or carry over any Emergency Protective Measure Grants, American Rescue Plan Act of 2021 Funds, FEMA, MEMA, DEP Solid Waste Diversion Program Grants, Community Resilience Partnership Grants, and other funds as may be available to be used toward the Fiscal Year 2024 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 17 To see if the voters will approve the grant of an Easement to UniTel, Inc. d/b/a Direct Communications to place a cement pad, cabinet and equipment on a 12-foot x 15-foot portion of the land of the Montville Town Office as depicted on Tax Map 25 Lot 25.

Recommend: Pass

*Note: UniTel, Inc. d/b/a Direct Communications is the communications company that will create the network for the Waldo Broadband Corporation to provide high speed internet capability to the residents of Liberty, Montville, Freedom, Palermo and Searsmont. The draft Easement and an aerial photograph depicting the location of the Easement area are available in the Town Office for any resident to review.*

Article 18 To see if the Town will vote to raise and appropriate \$19,678.00 out of Undesignated Fund Balance for the purposes of balancing 2023 budget overages.

*Note: List of under/overages can be found at the end of the Select Board's Financial Report.*

Recommend: Pass

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**.) \*

TABLE A

Account	2024 From Taxation	<b>2024 Totals</b>	Budgeted 2023	Expended 2023
<b>10 – Administration</b>				
<b>10 – General Government</b>				
110 – Town Officers	21,982.00	<b>21,982.00</b>	21982.00	21982.00
145 – Deputy Treasurer/Tax Collector	500.00	<b>500.00</b>	500.00	0.00
155 – Deputy Town Clerk	3,200.00	<b>3,200.00</b>	3,200.00	3,084.00
160 – Administrative Assistant	15,833.00	<b>15,833.00</b>	15,833.00	16,050.25
180 – Registrar of voters	1,500.00	<b>1,500.00</b>	1,500.00	1,500.00
185 – Elections	4,000.00	<b>4,000.00</b>	3,000.00	2,080.00
210 – Town FICA/Soc Sec	3,021.00	<b>3,020.95</b>	2,852.93	2,853.00
215 – Town Medicare	706.51	<b>706.51</b>	667.22	668.00
240 - Workers Comp	7,000.00	<b>7,000.00</b>	6,600.00	5,829.00
245 - Unemployment	2,500.00	<b>2,500.00</b>	2,500.00	1,933.00
260 - Liability Insurance	18,500.00	<b>18,500.00</b>	16,000.00	17,326.00
310 - Electric	4,000.00	<b>4,000.00</b>	5000.00	3,562.58
330 - Heating Fuel	8,000.00	<b>8,000.00</b>	4,750.00	7,830.34
410 - Advertising	500.00	<b>500.00</b>	550.00	311.38
420 – Audit Services	8,100.00	<b>8,100.00</b>	7,600.00	8,034.00
425 - Bank Fees	20.00	<b>20.00</b>	20.00	0.00
430 - Consulting Fees	3,300.00	<b>3,300.00</b>	7,500.00	5,888.27
435 - Dues & Subscriptions	6,600.00	<b>6,600.00</b>	2,500.00	4,050.08
440 – Software Maintenance	10,000.00	<b>10,000.00</b>	10,000.00	8,940.64
442 - Assessing Agent	10,000.00	<b>10,000.00</b>	10,000.00	10,000.00
443 - Town Revaluation	0.00	<b>0.00</b>	61,025.00	35,053.75
445 - Miscellaneous	500.00	<b>500.00</b>	500.00	705.44
450 - Office Equipment	2,500.00	<b>2,500.00</b>	4000.00	7,368.85
455 - Office Supplies	1,600.00	<b>1,600.00</b>	1,600.00	1,485.34
465 - Postage	2,000.00	<b>2,000.00</b>	2,000.00	2,118.40
470 - Printing & Publications	1,500.00	<b>1,500.00</b>	1,500.00	1,250.00
475 - Training & Education	1,000.00	<b>1,000.00</b>	1,000.00	3,440.00
480 – Admin Travel	1,000.00	<b>1,000.00</b>	1,000.000	914.60
490 - Emergency Reserve **	1,000.00	<b>1,000.00</b>	1,000.00	1,000.00
495 - Municipal Grants Reserve **	1,000.00	<b>1,000.00</b>	2,500.00	2,500.00
<b>20 - Town Office</b>				
320 - Phone/Internet	2,750.00	<b>2,750.00</b>	3,680.00	3,576.14
340 - Security System	550.00	<b>550.00</b>	600.00	516.00
610 - Mowing	2,875.00	<b>2,875.00</b>	1,800.00	1,800.00
625 - Repairs/Maint - Town Office	1,500.00	<b>1,500.00</b>	1,500.00	1,078.05
<b>30 - Town House</b>				
625 - Repairs/Maint – Town House	5,000.00	<b>5,000.00</b>	0.00	6,313.23
<b>Final Totals</b>	<b>153,906.65</b>	<b>153,906.65</b>	206,260.15	191,042.34

\*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 12/31/2023: \$7,500.00

\*\*Municipal Grant Reserve Fund Balance as of 12/31/2023: \$3,062.00

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	2024 From Taxation	Budgeted 2023	Expended 2023
15 – Elected <b>Officials</b>			
<b>10 - Officials</b>			
120 - Board of Selectmen			
(*Intended as 1 <sup>st</sup> Select Person at \$4,000; 2 <sup>nd</sup> and 3 <sup>rd</sup> Select Persons at \$3,000)	<b>10,000.00</b>	10,000.00	10,000.00
130 - Treasurer	<b>12,350.00</b>	12,350.00	12,350.00
140 - Tax Collector	<b>12,350.00</b>	12,350.00	12,350.00
150 - Town Clerk	<b>23,000.00</b>	23,000.00	23,000.00
210 - Town FICA/Soc Sec	<b>3,577.40</b>	3,577.40	3,577.36
215 - Town Medicare	<b>836.65</b>	836.65	836.45
<b>Final Totals</b>	<b>62,114.05</b>	62,114.05	62,113.81

\*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 to help 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

Account	From Taxation	From Stickers	Grant	2024 Totals	Budgeted 2023	Expended 2023
30 - Health & Sanitation						
<b>10 - Transfer Station</b>						
170 - Wage	8,100.00			<b>8,100.00</b>	8,100.00	6,563.49
210 - Town FICA/Soc Sec	502.20			<b>502.20</b>	502.20	438.34
215 - Town Medicare	117.45			<b>117.45</b>	117.45	102.55
445 + 455 - Supplies/Misc	250.00			<b>250.00</b>	250.00	221.92
880 - Repairs/Maint - Facility	5,500.00			<b>5,500.00</b>	1,200.00	1,856.07
885 – Equipment (Box Truck) Grant			5,275.00	<b>5,275.00</b>	40,000.00	34,725.00
900 - R/M Vehicles	500.00			<b>500.00</b>	500.00	369.40
920 - Vehicles - Fuel	500.00			<b>500.00</b>	500.00	259.27
950 - Demolition Day	6,500.00			<b>6,500.00</b>	6,500.00	6,068.08
960 – Solid Waste Disposal	6,650.00	12,000.00		<b>18,650.00</b>	21,000.00	19,719.45
962 - Compactor Lease	7,535.00			<b>7,535.00</b>	7,535.00	7,529.54
965 - Unity Recycling	17,766.36			<b>17,766.36</b>	14,123.52	14,123.53
Final Totals	<b>53,921.01</b>	<b>12,000.00</b>	<b>5,275.00</b>	<b>71,196.01</b>	100,328.17	91,976.64

\*Items in Table D 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 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	From Taxation	From Excise	LRAP	FEMA/ Surplus	2024 Totals	Budgeted 2023	Expended 2023
<b>Public Works</b>							
<b>10 – Road Maintenance</b>							
170 - Wages	51,600.00		57,000.00		<b>108,600.00</b>	63,000.00	83,293.97
210 - Town FICA/Soc Sec	6,733.20				<b>6,733.20</b>	3,906.00	5,100.32
215 - Town Medicare	1,574.70				<b>1,574.70</b>	913.50	1,192.97
000 – PW Travel	2,700.00				<b>2,700.00</b>	2,700.00	2,700.00
445 - Miscellaneous	2,200.00				<b>2,200.00</b>	2,000.00	5,212.78
650 - Repairs/Maint - Subs	31,500.00			108,500.00	<b>140,000.00</b>	154,621.00	126,291.61
655 - Storm Repair	0.00				<b>0.00</b>	0.00	79,596.00
850 - Gravel	6,000.00				<b>6,000.00</b>	8,000.00	390.00
855 - Culverts	10,000.00				<b>10,000.00</b>	15,000.00	18,675.84
860 – Paving Reserve**	37,948.00		52,052.00		<b>90,000.00</b>	133,938.00	133,000.00
885 - Equipment Reserve**	1,000.00				<b>1,000.00</b>	2,500.00	2,500.00
890 - Grader Lease	14,938.95				<b>14,938.95</b>	14,938.95	14,938.95
891 - Loader Lease	9,182.18				<b>9,182.18</b>	9,182.18	9,182.18
892 - Roller Lease	6,110.14				<b>6,110.14</b>	6,110.14	6,110.14
893 - Equipment Lease	9,868.47				<b>9,868.47</b>	9,868.47	9,868.47
<b>20 - Winter</b>							
650 - Repairs/Maint - Subs	95,019.00	213,806.00			<b>308,825.00</b>	308,825.00	308,825.00
810 - Sand	45,000.00				<b>45,000.00</b>	45,000.00	64,501.84
815 - Salt	20,000.00				<b>20,000.00</b>	25,000.00	14,751.50
000 – Fuel Surcharge	3,000.00				<b>3,000.00</b>	3,000.00	1,723.35
<b>30 - Equipment</b>							
900 - R/M Vehicles	15,000.00				<b>15,000.00</b>	15,000.00	10,634.36
<b>40 - Garage</b>							
820 – PW Buildings	500.00			9,500.00	<b>10,000.00</b>	1,000.00	28.67
920 - Vehicles - Diesel	20,000.00				<b>20,000.00</b>	20,000.00	16,793.27
Final Totals	<b>389,874.64</b>	<b>213,806.00</b>	<b>52,052.00</b>	<b>175,000.00</b>	<b>830,732.64</b>	844,503.24	915,311.22

\*Items in Table C 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: \$43,500.00

\*\*Equipment Reserve Fund Balance 12/31/2024: \$7,500.00

## **PROTECTION AND ENFORCEMENT**

Article 27 To see if the Town will amend the stipulations of the Fire Equipment Reserve Account so that the end of the year balances for Fire Department Wages Account is no longer automatically rolled into the Fire Equipment Reserve Account. End of the year Fire Station, Fire Equipment, and Fire Operations account balances would continue to be rolled over into the Fire Equipment Reserve Account. To apply until amended or revoked.

Article 28 To see what sum, if any, the Town will vote to raise and appropriate for Fire Department and Emergency Management Expenses for the ensuing year. (Recommended amounts to be raised itemized in Table E in **bold.**) \*

TABLE E

Account	2024 From Taxation	FEMA	2024 Totals	Budgeted 2023	Expended 2023
<b>10 - Fire Department</b>					
170 - Wages	18,500.00		<b>18,500.00</b>	15,000.00	17,703.46
210 - Town FICA/Soc Sec	1,147.00		<b>1,147.00</b>	550.00	784.29
215 - Town Medicare	268.25		<b>268.25</b>	130.00	183.49
710 - Fire Station	4,000.00		<b>4,000.00</b>	5,308.33	4,729.68
710 - Fire Station Floor	0		<b>0</b>	4000.00	5,823.20
725 - Operations	30,139.00	2,161.00	<b>32,300.00</b>	25,990.00	23,331.56
740 - Fire Equipment Reserve**	5,000.00		<b>5,000.00</b>	5,000.00	5,000.00
745 - Equipment	12,339.00	2,161.00	<b>14,500.00</b>	9,000.00	9,426.05
750 - Grants**	2,000.00		<b>2,000.00</b>	3,500.00	3,500.00
920 - Vehicles - Diesel	2,000.00		<b>2,000.00</b>	3,000.00	1,909.93
000 - Fire Department Travel	2,000.00		<b>2,000.00</b>	2,000.00	2000.04
<b>20 - Emergency Management</b>					
445 - Supplies	750.00		<b>750.00</b>	750.00	533.38
480 - Emergency Management Travel	415.00		<b>415.00</b>	415.00	415.00
Final Totals	<b>78,558.25</b>	<b>4,322.00</b>	<b>82,880.25</b>	74,643.33	75,340.08

\*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: \$8,913.00

\*\*MVFR Equipment Reserve Balance 12/31/2024: \$91,988.00

Article 29 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

Account	2024 Total From Taxation	Carry Over	2024 Totals	Budgeted 2023	Expended 2023
<b>30 - Street Lights</b>	600.00		<b>600.00</b>	800.00	569.72
<b>10 - Animal Control Officer</b>					
445 - Miscellaneous	1,700.00		<b>1,700.00</b>	1,700.00	1683.53
480 - Travel	500.00		<b>500.00</b>	500.00	275.50
<b>20 - Code Enforcement Officer</b>	100.00		<b>100.00</b>	100.00	0.00
<b>30 - Planning Board</b>		1,000.00	<b>1,000.00</b>	1,000.00	0.00
Final Totals	<b>2,900.00</b>	<b>1,000.00</b>	<b>3,900.00</b>	4,100.00	2,528.75

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

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 \$78,500.00  
Recommended \$78,500.00

## **RECREATION**

Article 31 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 Clubs, under such terms and conditions as the municipal officers may deem advisable, for that purpose.

Article 32 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	<b>2024 From Taxation**</b>	Requested 2024	Budgeted 2023	Expended 2023
70 – Recreation				
<b>10 – Program Donations</b>				
770 - BUM League Basketball	<b>100.00</b>	100.00	100.00	100.00
771 - Knox Booster Club	<b>200.00</b>	1,000.00	200.00	200.00
774 - Town of Liberty-Roberts Maint	<b>1,000.00</b>	3,000.00	1,000.00	1,000.00
777 - Field Day	<b>1,000.00</b>	1,000.00	1,000.00	1,000.00
000 – North Star Riders Snowmobile Club (see Article 31)	<b>0.00</b>	500.00	0.00	0.00
Swim Lessons	<b>0.00</b>	0.00	2,200.00	1,200.00
Little League	<b>0.00</b>	0.00	200.00	200.00
Final Totals	<b>2,300.00</b>	5,600.00	4,700.00	3,791.80

\*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 33 To see what sum, if any, the Town will vote to raise and appropriate from taxation for the Liberty Library.

Requesting \$4,000.00  
Recommended \$3,000.00

Article 34 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	2024 From Taxation**	Requested 2024	Budgeted 2023	Expended 2023
80 - Social Services				
<b>20 - Donation</b>				
970 - Belfast Area Child Care Serv	<b>250.00</b>	500.00	250.00	250.00
972 - The Game Loft	<b>100.00</b>	200.00	100.00	100.00
973 - Hospice of Waldo County	<b>300.00</b>	300.00	300.00	300.00
977 - New Hope Mid Coast	<b>750.00</b>	900.00	750.00	750.00
978 - Spectrum Generations	<b>584.00</b>	643.50	584.00	584.00
979 - Waldo Community Action Partner	<b>1,911.00</b>	8,386.00	1,911.00	1,911.00
000 - Waldo County Woodshed	<b>1,000.00</b>	1,000.00	1000.00	1000.00
000 - Belfast Soup Kitchen	<b>500.00</b>	500.00	500.00	500.00
000 - Waldo County Bounty	<b>0.00</b>	200.00	0.00	0.00
000 - Waldo County YMCA	<b>0.00</b>	250.00	0.00	0.00
000 - Waldo County Pet Food Pantry	<b>0.00</b>	500.00	0.00	0.00
Final Totals	<b>5,395.00</b>	13,379.50	6,905.00	6,905.00

\*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 35 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	2024 from Taxation	From Surplus	Total for 2024	Budgeted 2023	Expended 2023
60 - Cemetery					
170 - Wages	650.00		<b>650.00</b>	650.00	770.00
210 - Town FICA/Soc Sec	40.30		<b>40.30</b>	40.30	47.75
215 - Town Medicare	9.43		<b>9.43</b>	9.43	11.18
610 - Mowing	2,400.00		<b>2,400.00</b>	4,300.00	2,400.00
745 - Equipment	250.00		<b>250.00</b>	250.00	346.93
980 - Halldale Cemetery Donation	250.00	250.00	<b>500.00</b>	250.00	0.00
Final Totals	<b>3,599.73</b>	<b>250.00</b>	<b>3,849.73</b>	5,499.73	3,575.86

\*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 36 To see if the Town, as a result of the budget approved in accordance with the Articles herein, will authorize a one-time exemption from the LD 1 Law governing annual Town expenditures to accommodate for the approved budget.

Article 37 Motion to adjourn.

Given under our hands this 11th day of March, 2024

A True Copy of the Warrant

Cathy Roberts, First Selectperson

Attest: \_\_\_\_\_

Sharon Hibbard, Second Selectperson

Town Clerk, Town of Montville, Maine

Doug Thomas, Third Selectperson

Greetings Montville community,

The welcoming signs of spring in Montville are surely upon us, signaling to us all that we are being called to join together and attend Town meeting on March 30<sup>th</sup> 2024. We are fortunate that the historic intentions of holding Town meeting have been preserved for generations and that it continues to be a unique opportunity for all who choose to participate. It is grassroots democracy in action!

Like most rural towns in Maine, Montville has experienced growth and shifts in patterns as more people are attracted to living in our state. We notice and certainly remark about the changes frequently but what impact does it really have on our community?

We are fortunate to still feel like we are far apart from the faster pace of southern Maine and certainly southern New England. Surrounded by the comfort of privacy, the scenes of plentiful old growth forests, swaths of productive farmland, beautiful green spaces and undisturbed views, we continue to have accessible places for us to enjoy and find solace in. Our residents are a mixture of folks, some who have lived here for generations to newcomers who are now our neighbors. People of all ages, backgrounds and experiences who live here, seemingly share a common thread of wanting to protect and preserve what we appreciate most about Montville, our rural character and community. Our bumper sticker promotes the essence of Montville, "The way life is".

As we continue to recognize subtle changes in Montville, should we be asking ourselves, is how "life is" in Montville sustainable? How do we proceed to define who we are and what we do want for our community as we look ahead to the future? Currently, we have no community vision in place. There is no current strategic or comprehensive plan, no roadmap that gives us guidance to be proactive in determining our path ahead. Our community as we know it, may be threatened if we ignore the opportunity to take on this challenge together. How best to begin to explore these questions and find solutions to move forward?

Recent survey results conducted by the newly formed Montville Climate Resiliency Committee (available on the Town website) showed that a comprehensive plan and community involvement are top priorities. With the guidance of the Midcoast Council of Governments in Waldo County, a grant will be submitted in March to help pay for the facilitation and technical assistance to create such a plan. However, this effort will not be successful without your input. Volunteers are necessary to work on this proposal, voices need to be heard, and the community is being asked to participate. Our opinions matter as a whole, each of us have much to share as we learn from each other in this process. This is an opportunity for everyone to be engaged in shaping and preparing our community for the future, for neighbors to meet neighbors, practicing listening to each other with respect, kindness and compassion, and conversations and discussions to transform into compromise and action.

Creating such a visionary document could take up to 2 years to prepare. A final draft would be voted on at Town meeting. There are obviously multiple benefits from having such a roadmap for the Town. Importantly, it will give the Select Board, Budget Committee, Department Heads, Planning Board and committee chairs a common agenda on which to consider short term and long-term planning. Increasing transparency, cooperation and reducing single minded agendas that do not speak to the community as a whole would be notable. This document would reflect our community's intentions and help to guide town decisions by officials based as it should be, truly on behalf of the "will of the people". The Select Board is wholeheartedly in support of this endeavor. We hope you too will join in these efforts.

Continued on next page

I would be remiss, if I didn't publicly announce that I will voluntarily step down from the Select Board this year, after serving 11 years, a "bittersweet" decision for sure. I have learned more than I could have ever imagined and I am so very appreciative for this opportunity. I would like to thank all the Select Boards that I served with over this extended time period. Special thanks to current Board members Sharon Hibbard and Doug Thomas, for their unyielding commitment to the Town, including attending our marathon Monday night meetings!

On behalf of the current Select Board, we would all like to acknowledge our Board's Administrative Assistant, Hannah Hatfield, our Town Clerk, Treasurer, Department heads, deputies, employees and priceless volunteers. With much appreciation, we thank you all.

Warmest regards,  
Cathy Roberts, 1<sup>st</sup> Selectperson

### **Noteworthy from the Select Board: 2023-2024**

**RSU3 Consolidation Update:** The RSU3 School Board voted for consolidation but agreed to keep Walker and Morse Schools open for an additional year and then plan to consolidate in 2025-2026. They invited parents to get involved in preparing for the transition over the next year with the understanding that if the community could devise creative solutions that were attractive alternatives to keeping the schools open, reconsideration by the Board may be given. Our Warrant was signed before the School Board vote was taken. The Select Board and Budget Committee used a 9% increase in calculating the school budget of which could potentially increase as much as 12%. School budget hearings will be open to the public.

**FEMA:** Applications have been submitted for extreme storms in December 2022, and May & December of 2023. Reimbursement funds are anticipated to be in excess of \$170,000.00 for road damage, emergency services and grant administration. Thank you to Patty Crawford and Hannah Hatfield, Public Works and MVFR for your involvement during these extraordinary weather events.

**Public Works:** The Select Board and Budget Committee prepared a PW budget to reflect a "hybrid" approach that includes wages for PW employees working in conjunction with subcontractors. It should be noted that roads repaired with FEMA funds have since shown minimal to no damage in subsequent storm events. The plan is to continue to repair roads in a sustainable and cost-effective manner.

**Transfer Station:** The DEP grant awarded in 2022 enabled the Town to purchase a box truck in 2023 and restart their active recycling program. The more residents recycle the less we pay for hauling our municipal waste. Please help to expand our program! Completion of recycling shed and other improvements at the transfer station are presented in the current proposed budget.

**Broadband:** Fiber optic is coming to Montville! Congratulations to the volunteers who worked on the Waldo County Broadband Committee to make this happen. Installations are slated to be completed in December 2025. Reasonable costs will prevail. Early signup to connect is available. Check our website.

**Town Website Additions:** <https://www.montvillemaine.org/> The Climate Resiliency survey results also focused on increase need for communication town wide. Along with our town email list, our website offers a way to share announcements, spread pertinent information and make opportunities available to residents. We are encouraging our departments, Boards and committees to use their pages to communicate with residents. A volunteer page will be added so positions, needs and requests can be posted. With a variety of different opportunities upcoming, we are hoping that more people will volunteer in our community. A kiosk is also planned for the transfer station to help enhance communication. Please submit your suggestions to webmaster, Jodie Martin, Town Clerk and if you are not receiving announcements via email, sign up to be on our town email list.

**Community Resilience:** "The ability to prepare for and adapt to changing conditions and withstand and recover rapidly from disruptions". Food for thought...

## Assessors' Agent Report

The Assessing Office has been busy! The town-wide revaluation is complete, setting the town up to easily maintain the data, keep up with new construction and make any necessary market adjustments. Thanks to everyone for their assistance and patience with the process!

With the completion of the revaluation, Amy Dunn is stepping down as the Assessors' Agent and Amber Poulin is stepping in. Amber has over 10 years of experience as a Certified Maine Assessor and has extensive mapping skills to take the town to the next level. Amber will be available the 3<sup>rd</sup> Monday of every month.

The Property Tax Stabilization Tax Program was implemented successfully. This program allowed certain senior-citizen residents to stabilize, or "freeze", the property taxes on their homestead. The Town accepted 65 applications, which meant they had their taxes "frozen" for the 2023 taxes. The Maine Legislature repealed the program on July 6, 2023, with an effective date of October 11, 2023. In an effort to provide some relief to seniors, they expanded the eligibility thresholds for participation in the Property Tax Deferral Program and increased the maximum benefit available under the Property Tax Fairness Credit for those age 65 and older. Below is some information on these two programs:

- **Property Tax Fairness Credit:**

Eligible Maine taxpayers may receive a portion of the property tax or rent they paid during the tax year by filing a Maine Individual Income Tax Return, whether they owe Maine income tax or not. If the credit exceeds the amount of their individual income tax due for the tax year, the excess amount of credit will be refunded to them. More information can be found at:

<https://www.maine.gov/revenue/taxes/tax-relief-credits-programs/income-tax-credits/property-tax-fairness-credit>

- **State Property Tax Deferral Program:**

The State Property Tax Deferral Program is a loan program that covers the annual property tax bills of Maine residents who are age 65 and older and meet income requirements or are permanently disabled. The loan program requires repayment of the loan once the property is sold or becomes part of an estate. Applications must be submitted between January 1 and April 1 to the Assessing Office. More information about this program can be found at:

<https://www.maine.gov/revenue/taxes/tax-relief-credits-programs/property-tax-relief-programs/deferral-program>

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*It is important to note that these are State programs and while the Town plays a role in the administration of them, the Town is not responsible for the policy objective of these initiatives. Any questions or concerns owners have regarding this program should be directed to your legislative representative. To find your representative, please visit: <https://legislature.maine.gov/senate>*

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## 2023 Tax Commitment

### Real Estate - Taxable

Land	36,019,880.00
Building	72,434,600.00
<b>TOTAL TAXABLE REAL ESTATE</b>	<b>108,454,480.00</b>

### Personal Property

Business Equipment	772,005.00
Exemptions	458,025.00
<b>TOTAL TAXABLE PERSONAL PROPERTY</b>	<b>313,980.00</b>

**TOTAL TAXABLE** **108,768,460.00**

County Tax	189,671.00
Municipal Appropriation	1,359,691.00
School/Education Appropriation	963,756.00
Overlay	27,903.00
<b>Total Assessment</b>	<b>2,541,021.00</b>

State Revenue Sharing	182,644.00
Homestead Reimbursement	86,183.00
BETE Reimbursement	3,687.00
Other Revenue	517,335.00
<b>Total Deductions</b>	<b>789,849.00</b>

**NET ASSESSMENT FOR COMMITMENT** **1,751,172.00**

**TAX RATE PER THOUSAND** **0.0161**

Budget Over/Under			
Account/Department	Under	Over	Variance factor
Admin	\$24,618.00		Heating Fuel and Office Equipment overages and Revaluation Account under budget
Buildings		\$6,778.00	\$7,000.00 for Town House Repair was not carried over from prior year.
Fire Department		\$913.00	Operations under budget; Wages over budget
EM	\$217.00		Nominal
Protection	\$764.00		Nominal
Health and Sanitation	\$1,798.00		Nominal
Public Works		\$67,194.00	Storm Damage Repairs - FEMA Reimbursement pending
Cemeteries	\$1,924.00		Nominal
Social Services	\$1,145.00		Nominal
Recreation		\$92.00	Nominal
Overlay	\$24,833.00		Overlay was included twice in the commitment
Totals	\$55,299.00	\$74,977.00	
<b>Total Over Budget</b>		<b>\$19,678.00</b>	



## Financial Report of the Selectboard 2023

### **E 10-10-110 Admin / General Gov - Road Comm**

Richard Peavey	6 - Salary	2,216.22
		<b>2,216.22</b>

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

John C York	6 - Salary	6,843.78
		<b>6,843.78</b>

### **E 10-10-112 Admin / General Gov - Asst Fire Ch**

William H Spaulding	6 - Salary	2,920.00
		<b>2,920.00</b>

### **E 10-10-113 Admin / General Gov - Em Mngmt Dir**

John C York	6 - Salary	3,429.00
		<b>3,429.00</b>

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

Peter E Nerber	6 - Salary	1,825.00
		<b>1,825.00</b>

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

Peter A Nerber	6 - Salary	1,825.00
		<b>1,825.00</b>

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

Cynthia Abbott	6 - Salary	3,500.00
		<b>3,500.00</b>

### **E 10-10-118 Admin / General Gov - E911 Off**

Hannah Hatfield	6 - Salary	500.00
		<b>500.00</b>

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

Karen A York	6 - Salary	1,000.00
		<b>1,000.00</b>

### **E 10-10-155 Admin / General Gov - Deputy TCik**

Hannah Hatfield	1 - Regular	3,084.00
		<b>3,084.00</b>

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

Hannah Hatfield	1 - Regular	12,506.75
Patricia A Crawford	1 - Regular	3,543.50
		<b>16,050.25</b>

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

Jodie M Mehuren	6 - Salary	1,500.00
		<b>1,500.00</b>

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

Theresa L Fischer			1 - Regular	66.50
Mary M Thompson			1 - Regular	442.50
Hannah Hatfield			1 - Regular	241.00
Jodie M Mehuren			1 - Regular	465.50
06/26/23	00162 Barbara Boulay	Election Worker	126.00	
11/09/23	00162 Barbara Boulay	Election Clerk	161.00	
06/26/23	00065 Dan Masessa	Election Worker	14.00	
11/09/23	00066 Dan Masessa	Election Clerk	91.00	
11/09/23	00325 Dixie Saraiva	Election Clerk	35.00	
06/26/23	00063 Doris Palmer	Election Worker	175.00	
11/09/23	00063 Doris Palmer	Election Clerk	168.00	
11/09/23	00326 Linda Storey	Election Clerk	35.00	
06/26/23	00064 Patricia Crawford	Election Worker	24.50	
11/09/23	00064 Patricia Crawford	Election Clerk	35.00	
				<b>2080.00</b>

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

01/18/23	00011 Maine Municipal Association	Workers Comp	2,331.60
04/04/23	00011 Maine Municipal Association	Worker's Comp	1,748.70
06/26/23	00011 Maine Municipal Association	Worker's Comp	874.35
09/25/23	00011 Maine Municipal Association	Workman Comp	874.35

## Financial Report of the Selectboard 2023 Continued

### **E 10-10-240 Admin / General Gov - Workers Comp ~ Continued**

10/09/23	00011 Maine Municipal Association	Workers Comp	874.35
10/25/23	00011 Maine Municipal Association	VOID - Workers Comp	-874.35
			<b>5,829.00</b>

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

02/20/23	00011 Maine Municipal Association	Unemployment	483.25
08/21/23	00011 Maine Municipal Association	Unemployment	483.25
10/16/23	00011 Maine Municipal Association	Unemployment	483.25
10/30/23	00011 Maine Municipal Association	Unemployment	483.25
			<b>1,933.00</b>

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

06/12/23	00213 HUB International New England, LLC	Office Volunteer Insuranc	20.00
06/19/23	00213 HUB International New England, LLC	Cem Comm/SB Vol Insurance	20.00
07/19/23	00213 HUB International New England, LLC	VOID - Cem Comm/SB Vol In	-20.00
01/18/23	00011 Maine Municipal Association	Liability Insurance	8,103.00
09/25/23	00011 Maine Municipal Association	Liability Ins	9,203.00
			<b>17,326.00</b>

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

2023	00015 Central Maine Power	Town House Electric	312.01
2023	00015 Central Maine Power	Transfer Station Electric	735.69
2023	00015 Central Maine Power	Town Office Electric	345.78
2023	00015 Central Maine Power	MVFD Electric	2209.42
			<b>3,602.90</b>

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

01/30/23	00110 Downeast Energy	Propane	742.79
02/27/23	00110 Downeast Energy	Propane	634.99
04/17/23	00110 Downeast Energy	Porpane	760.11
04/17/23	00110 Downeast Energy	Emergency Delivery	174.00
04/17/23	00110 Downeast Energy	IOS Pressure Test Fee	145.00
05/17/23	00110 Downeast Energy	Propane	278.82
12/20/23	00110 Downeast Energy	Propane	365.14
01/25/23	00337 Irving Energy	Transfer Sta Heating Oil	412.92
01/25/23	00337 Irving Energy	Town Office Heating Oil	218.22
02/08/23	00337 Irving Energy	Town Office Heating Oil	343.19
02/08/23	00337 Irving Energy	Transfer Sta Heating Oil	531.23
03/06/23	00337 Irving Energy	Transfer Sta Heating Oil	586.86
03/06/23	00337 Irving Energy	Town Office Heating Oil	345.53
03/29/23	00337 Irving Energy	Transfer Sta Heating Oil	455.04
03/29/23	00337 Irving Energy	Town Office Heating Oil	280.89
05/17/23	00337 Irving Energy	Transfer Sta Heating Oil	142.14
05/17/23	00337 Irving Energy	Town Office Heating Oil	134.14
12/05/23	00337 Irving Energy	Transfer Sta-Heating Oil	991.33
12/05/23	00337 Irving Energy	Town Office-Heating Oil	288.00
			<b>7,830.34</b>

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

04/17/23	00319 MaineStay Media	Legal Notice,Help Want Ad	273.43
09/11/23	00319 MaineStay Media	Legal Notices	37.95
			<b>311.38</b>

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

02/08/23	00105 James Wadman	Audit Service thru1/26/23	3,852.25
04/24/23	00105 James Wadman	Audit-Final	4,181.75
			<b>8,034.00</b>

## Financial Report of the Selectboard 2023 Continuted

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

07/10/23	00029 Harris Computer Systems	Migration Services	1,000.00
05/22/23	00363 Info Tech of Maine	Professional IT Services	375.25
05/22/23	00363 Info Tech of Maine	Secure Patching & Tools	128.95
05/31/23	00363 Info Tech of Maine	PC&Server On Site Upgrade	790.00
05/31/23	00363 Info Tech of Maine	Remote IT Support	79.00
08/14/23	00363 Info Tech of Maine	Tech Service-Work Station	188.95
08/14/23	00363 Info Tech of Maine	Tech Service-Work Station	188.95
08/28/23	00363 Info Tech of Maine	Tech Services	188.95
09/11/23	00363 Info Tech of Maine	Networking Service	1,054.97
10/04/23	00363 Info Tech of Maine	Tech Services	188.95
10/30/23	00363 Info Tech of Maine	Tech Services	194.95
10/16/23	00387 Kelly & Associates	Review Plow Contract	430.00
04/17/23	00276 Mailloux & Marden PA	Legal-Snow Plow Contracts	574.20
04/17/23	00276 Mailloux & Marden PA	Legal-Structure Fire	336.40
07/17/23	00276 Mailloux & Marden PA	Social Media Policy	168.75
			<b>5,888.27</b>

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

02/20/23	00011 Maine Municipal Association	Dues	2,267.00
01/18/23	00100 Maine Municipal Tax Collectors & Tre	MMTCTA Dues-Fischer	30.00
01/18/23	00100 Maine Municipal Tax Collectors & Tre	MMTCTA Dues-Thompson	30.00
01/18/23	00058 Maine Town & City Clerks Association	MTCCA Dues-Martin	30.00
07/17/23	00316 Maine Town, City & County Mgmt As	Yearly Dues-Hatfield	65.83
08/21/23	00374 Midcoast Council of Governments	FY2023 Membership Dues	1,386.25
05/31/23	00010 Staples Credit Plan	Yearly Membership	49.00
03/20/23	00273 Wix.com LTD	Website Subscription	192.00
			<b>4,050.08</b>

### E 10-10-440 Admin / General Gov - Software Mai

06/12/23	00029 Harris Computer Systems	Blue Book-RV	307.68
06/12/23	00029 Harris Computer Systems	Blue Book-Heavy Trucks	461.51
06/12/23	00029 Harris Computer Systems	Blue Book	923.02
06/12/23	00029 Harris Computer Systems	Cash Receipting	499.97
06/12/23	00029 Harris Computer Systems	Real Estate Assessing	1,384.53
06/12/23	00029 Harris Computer Systems	Tax Billing	192.30
06/12/23	00029 Harris Computer Systems	Tax Collections	307.68
06/12/23	00029 Harris Computer Systems	Motor Vehicle	1,230.69
06/12/23	00029 Harris Computer Systems	Budgetary	1,025.58
06/12/23	00029 Harris Computer Systems	Payroll	384.59
06/12/23	00029 Harris Computer Systems	Networking Fee	1,698.68
06/12/23	00029 Harris Computer Systems	Real Estate Sketching	329.46
11/29/23	00363 Info Tech of Maine	Tech Support	194.95
			<b>8,940.64</b>

### E 10-10-442 Admin / General Gov - Assess Agent

Amy R Dunn	1 - Regular	12881.25
		<b>12881.25</b>

### E 10-10-443 Admin / General Gov - Town Reval

Amy R Dunn	1 - Regular	14782.50
Natalie A Ouellette	6 - Salary	3700.00
Danielle J Berube	6 - Salary	4037.50
Sarah E Nugent	6 - Salary	5720.00
		<b>28,240.00</b>

### E 10-10-443 Admin / General Gov - Town Reval

05/22/23	00115 Amy R Dunn	Reimburse-Ink	193.66
08/28/23	00115 Amy R Dunn	Reimburse-Ink	137.67
07/31/23	00056 Post Master	6 rolls Re-Val	396.00
06/26/23	00010 Staples Credit Plan	Paper	67.98
			<b>795.31</b>

## Financial Report of the Selectboard 2023 Continuted

### E 10-10-445 Admin / General Gov - Misc

02/20/23	00260 Aerus Air	Yrly Service-Air Purifier	632.94
04/17/23	00004 Town of Liberty	EOY Shredding	72.50
			<b>705.44</b>

### E 10-10-450 Admin / General Gov - Office Equip

10/04/23	00359 Elan Financial Services	Battery Back-up	147.69
05/17/23	00363 Info Tech of Maine	Dell Optiplex (2)	2,198.00
05/17/23	00363 Info Tech of Maine	Tower Server	2,199.00
08/14/23	00363 Info Tech of Maine	Dell 16 Laptop	999.00
01/09/23	00320 Sharon Hibbard	Reimburse-White Board	51.67
01/18/23	00324 US Bank Equipment Finance	Copy Machine Lease	144.66
02/08/23	00324 US Bank Equipment Finance	Copy Machine Lease	159.13
03/06/23	00324 US Bank Equipment Finance	Copy Machine Lease	144.66
04/04/23	00324 US Bank Equipment Finance	Copy Machine Lease	144.66
05/03/23	00324 US Bank Equipment Finance	Copy Machine Lease	144.66
06/05/23	00324 US Bank Equipment Finance	Copy Machine Lease	147.96
07/03/23	00324 US Bank Equipment Finance	Copy Machine Lease	147.96
07/31/23	00324 US Bank Equipment Finance	Copy Machine Lease	147.96
09/05/23	00324 US Bank Equipment Finance	Copy Machine Lease	147.96
10/04/23	00324 US Bank Equipment Finance	Copy Machine Lease	147.96
11/09/23	00324 US Bank Equipment Finance	Copy Machine Lease	147.96
12/11/23	00324 US Bank Equipment Finance	Copy Machine Lease	147.96
			<b>7,368.85</b>

### E 10-10-455 Admin / General Gov - Office Sup

06/05/23	00306 Amazon	Replace Bulbs Desk Lamp	14.75
04/04/23	00079 Bank-A-Count Corp	Check Reprint/Dep Slips	116.78
08/14/23	00079 Bank-A-Count Corp	Check Reprint	82.86
11/21/23	00079 Bank-A-Count Corp	Check Reprint	113.87
08/28/23	00359 Elan Financial Services	Envelopes, Staples	145.45
10/30/23	00359 Elan Financial Services	Paper,Thermal Recpt Paper	78.78
01/18/23	00338 Got Print.Com/Burbank Airport Cente	Pre-Print Postcards	146.79
11/09/23	00011 Maine Municipal Association	Tr/Tx Manual-Updated	40.00
01/18/23	00010 Staples Credit Plan	Ink Cartridge	91.78
01/18/23	00010 Staples Credit Plan	Tape, Stapler	32.92
01/30/23	00010 Staples Credit Plan	W-2,10-99,Envelopes	148.25
02/27/23	00010 Staples Credit Plan	Correct Tape,Time Cards	39.37
03/29/23	00010 Staples Credit Plan	Folders,Pens,Paper	117.45
03/29/23	00010 Staples Credit Plan	Labels,Envelope	72.79
04/24/23	00010 Staples Credit Plan	Envelopes	35.59
06/26/23	00010 Staples Credit Plan	Correct Tape,Highlighters	15.68
08/28/23	00010 Staples Credit Plan	Office Supplies	192.23
			<b>1,485.34</b>

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

10/16/23	00013 Douq Thomas	Reimburse-Tax Bill postag	132.00
03/29/23	00359 Elan Financial Services	4 Rolls Forever Stamps	252.00
03/29/23	00359 Elan Financial Services	4 Rolls Postcard Stamps	192.00
03/29/23	00359 Elan Financial Services	30 \$1 Stamps	30.00
07/31/23	00359 Elan Financial Services	3 Roll Forever Stamps	189.00
07/31/23	00359 Elan Financial Services	2 Rolls Postcard Stamps	96.00
07/31/23	00359 Elan Financial Services	20-\$1 Stamps	20.00
07/31/23	00359 Elan Financial Services	Certified	6.61
08/28/23	00359 Elan Financial Services	BMV and Certified Mail	13.96
10/04/23	00359 Elan Financial Services	BMV Postage	14.76
10/04/23	00359 Elan Financial Services	Certified Letter	8.56
11/29/23	00359 Elan Financial Services	Forever,Postcard,BMV	343.52
05/10/23	00148 Hannah Hatfield	Reimburse Cert Postage	16.26
03/13/23	00186 Jodie Mehuren	BMV Postage	15.48
03/13/23	00186 Jodie Mehuren	Town Mailer	83.80
03/20/23	00186 Jodie Mehuren	VOID - BMV Postage	-15.48
03/20/23	00186 Jodie Mehuren	VOID - Town Mailer	-83.80

## Financial Report of the Selectboard 2023 Continuted

### E 10-10-465 Admin / General Gov - Postage ~ Continued

03/20/23	00186 Jodie Mehuren	Reimburse-BMV Postage	15.48
05/10/23	00186 Jodie Mehuren	Reimburse-BMV Postage	5.59
05/17/23	00186 Jodie Mehuren	Reimburse-BMV Postage	5.29
06/26/23	00186 Jodie Mehuren	Reimburse-BMV Postage	6.84
06/26/23	00186 Jodie Mehuren	Reimburse-BMV Postage	3.80
06/26/23	00186 Jodie Mehuren	Reimburse-BMV Postage	7.56
08/07/23	00186 Jodie Mehuren	Reimburse-BMV Postage	5.67
10/04/23	00186 Jodie Mehuren	BMV Postage	7.98
10/04/23	00186 Jodie Mehuren	FOIA Postage	9.65
10/16/23	00186 Jodie Mehuren	Reimburse-BMV Postage	9.65
11/13/23	00186 Jodie Mehuren	Reimburse BMV Postage	3.79
11/21/23	00186 Jodie Mehuren	Reimburse-Post Card Stamp	40.25
12/20/23	00186 Jodie Mehuren	Reimburse Postcard Postag	30.60
02/27/23	00056 Post Master	Town Meeting Flyer	83.80
07/31/23	00056 Post Master	7 rolls Tax Bills	462.00
11/09/23	00056 Post Master	Mailer Postage-Dog Reg	94.62
11/09/23	00056 Post Master	Mailer-Dogs-Liberty Box	6.93
08/07/23	00073 Theresa Fischer	Reimburse-BMV Postage	4.23
			<b>2,118.40</b>

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

03/20/23	00116 The Copy Center	Town Report	1,250.00
			<b>1,250.00</b>

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

10/04/23	00381 Keep Right, Inc	CDL Course-Harriman	3,195.00
10/30/23	00388 Maine Chapter American Public Work	MCAPWA Ldrship-Cancel	10.00
03/20/23	00011 Maine Municipal Association	FOAA Class-D Thomas	40.00
04/17/23	00100 Maine Municipal Tax Collectors & Tre	Annual Conference	100.00
10/30/23	00100 Maine Municipal Tax Collectors & Tre	Muni Law Class-Fischer	55.00
02/27/23	00267 Maine Welfare Directors Association	GA Basics Webin-Hatfield	40.00
			<b>3,440.00</b>

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

11/09/23	00013 Doug Thomas	Mileage-P/U Pump 98x.50	49.00
01/09/23	00073 Theresa Fischer	Bank Run Mileage 5x28x.50	70.00
02/08/23	00073 Theresa Fischer	Bank Run Mileage 2x28x.50	28.00
03/06/23	00073 Theresa Fischer	Bank Run Mileage 3x28x.50	42.00
04/04/23	00073 Theresa Fischer	Bank Run Mileage 4x28x.50	56.00
05/03/23	00073 Theresa Fischer	Bank Run Mileage3x28x.50	42.00
06/05/23	00073 Theresa Fischer	Bank Mileage 3x35x.50	52.50
06/05/23	00073 Theresa Fischer	MMTCTA Conf 108x.50	54.00
07/03/23	00073 Theresa Fischer	Bank Run Mileage5x35x.50	87.50
08/07/23	00073 Theresa Fischer	Bank Run Mileage 3x35x.50	52.50
09/05/23	00073 Theresa Fischer	Bank Run Mileage 5x35x.50	87.50
10/04/23	00073 Theresa Fischer	Bank Run Mileage4x35x.50	70.00
11/13/23	00073 Theresa Fischer	Bank Run Mileage 3x35x.50	52.50
11/13/23	00073 Theresa Fischer	Muni Law Class-31.1x2x.50	31.10
12/05/23	00073 Theresa Fischer	Bank Run Mileage 4x35x.50	70.00
			<b>844.60</b>

### E 10-10-490 Admin / General Gov - Emerg Reserv

01/25/23	00199 Justin Leeman	Assist MVFD	500.00
			<b>500.00</b>

### E 10-20-320 Admin / Town Office - Phone/Int

2023	00030 Consolidated Communications	Town Office Phone	3576.14
			<b>3,576.14</b>

## Financial Report of the Selectboard 2023 Continuted

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

01/03/23	00304 ADT Commercial	MVFD Monitoring	12.00
01/30/23	00304 ADT Commercial	MVFD Monitoring	12.00
03/06/23	00304 ADT Commercial	MVFD Monitoring	12.00
04/04/23	00304 ADT Commercial	MVFD Monitoring	12.00
05/10/23	00304 ADT Commercial	MVFD Monitoring	12.00
06/19/23	00304 ADT Commercial	MVFD Monitoring	12.00
07/17/23	00304 ADT Commercial	MVFD Monitoring	12.00
08/07/23	00304 ADT Commercial	MVFD Monitoring	12.00
09/05/23	00304 ADT Commercial	MVFD Monitoring	12.00
10/09/23	00304 ADT Commercial	MVFD Monitoring	12.00
10/30/23	00304 ADT Commercial	MVFD Monitoring	12.00
12/11/23	00304 ADT Commercial	MVFD Monitoring	12.00
01/18/23	00042 Seacoast Security, Inc	TO Alarm 1/1-3/31/23	93.00
04/17/23	00042 Seacoast Security, Inc	TO Alarm 4/1/23-6/30/23	93.00
07/03/23	00042 Seacoast Security, Inc	TO Alarm	93.00
10/09/23	00042 Seacoast Security, Inc	TO Alarm 10/1-12/31/23	93.00
			<b>516.00</b>

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

10/16/23	00386 Waldo County Lawn and Order	Town Bldg Mowing	2,875.00
			<b>2,875.00</b>

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

09/25/23	00013 Doug Thomas	Reimburse Paint-Twn Offic	166.77
10/04/23	00019 Hammond Lumber Company	Keys	2.49
10/04/23	00019 Hammond Lumber Company	Twn Office Repair Supplie	142.21
12/05/23	00019 Hammond Lumber Company	LED Bulbs	11.99
09/05/23	00028 Interstate Fire Protection	Exting Swap,Inspect,Seals	88.59
			<b>412.05</b>

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

Jesse G McIntire	1 - Regular	666.00
		<b>666.00</b>

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

11/09/23	00013 Doug Thomas	Reimburse-Varnish	33.75
07/10/23	00019 Hammond Lumber Company	Paint	74.99
09/05/23	00019 Hammond Lumber Company	Town House Door	595.00
12/05/23	00019 Hammond Lumber Company	RV Anti-Freeze	3.99
08/14/23	00028 Interstate Fire Protection	Fire Extinguish Swap	69.09
08/14/23	00028 Interstate Fire Protection	Inspection	3.50
08/14/23	00028 Interstate Fire Protection	Seals	3.00
10/09/23	00385 Michael Jones	Town House Door Install	2,144.65
09/11/23	00081 Viking Inc	Town House Exterior Doors	3,385.26
			<b>6,313.23</b>

### E 15-10-120 Officials / Officials - Board of S

Cathy L Roberts	6 - Salary	4000.00
Douglas E Thomas	6 - Salary	3000.00
Sharon Leigh Hibbard	6 - Salary	3000.00
		<b>10,000.00</b>

### E 15-10-130 Officials / Officials - Treasurer

Theresa L Fischer	6 - Salary	12,350.00
		<b>12,350.00</b>

Theresa L Fischer	6 - Salary	12,350.00
		<b>12,350.00</b>

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

Jodie M Mehuren	6 - Salary	23,000.00
		<b>23,000.00</b>

## Financial Report of the Selectboard 2023 Continuted

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

01/03/23	00249 Brian Ferreira	Fire Dept Wages	50.00
02/08/23	00249 Brian Ferreira	Fire Dept Wages	50.00
03/06/23	00249 Brian Ferreira	Fire Dept Wages	41.40
04/04/23	00249 Brian Ferreira	Fire Dept Wages	50.00
05/03/23	00249 Brian Ferreira	Fire Dept Wages	14.00
06/05/23	00249 Brian Ferreira	Fire Dept Wages	50.00
07/03/23	00249 Brian Ferreira	Fire Dept Wages	50.00
08/07/23	00249 Brian Ferreira	Fire Dept Wages	50.00
09/05/23	00249 Brian Ferreira	Fire Dept Wages	50.00
10/04/23	00249 Brian Ferreira	Fire Dept Wages	50.00
11/09/23	00249 Brian Ferreira	Fire Dept Wages	50.00
12/05/23	00249 Brian Ferreira	Fire Dept Wages	14.00
11/09/23	00390 Chris Ricciotti	Fire Dept Wages	14.00
12/05/23	00392 Chris Ricciotti	Fire Dept Wages	50.00
04/04/23	00038 Colby Robbins	Fire Dept Wages	7.00
05/03/23	00013 Doug Thomas	Fire Dept Wages	50.00
06/05/23	00013 Doug Thomas	Fire Dept Wages	50.00
07/03/23	00013 Doug Thomas	Fire Dept Wages	14.00
09/05/23	00013 Doug Thomas	Fire Dept Wages	38.50
10/04/23	00013 Doug Thomas	Fire Dept Wages	21.00
11/09/23	00013 Doug Thomas	Fire Dept Wages	21.00
01/03/23	00235 Eric Matthews	Fire Dept Wages	50.00
02/08/23	00235 Eric Matthews	Fire Dept Wages	50.00
01/03/23	00156 Henry Spaulding	Fire Dept Wages	50.00
02/08/23	00156 Henry Spaulding	Fire Dept Wages	24.15
03/06/23	00156 Henry Spaulding	Fire Dept Wages	50.00
04/04/23	00156 Henry Spaulding	Fire Dept Wages	50.00
05/03/23	00156 Henry Spaulding	Fire Dept Wages	50.00
06/05/23	00156 Henry Spaulding	Fire Dept Wages	50.00
07/03/23	00156 Henry Spaulding	Fire Dept Wages	45.50
08/07/23	00156 Henry Spaulding	Fire Dept Wages	24.50
09/05/23	00156 Henry Spaulding	Fire Dept Wages	50.00
10/04/23	00156 Henry Spaulding	Fire Dept Wages	50.00
11/09/23	00156 Henry Spaulding	Fire Dept Wages	50.00
12/05/23	00156 Henry Spaulding	Fire Dept Wages	50.00
01/03/23	00228 Henry Spaulding, Jr	Fire Dept Wages	50.00
02/08/23	00228 Henry Spaulding, Jr	Fire Dept Wages	50.00
04/04/23	00228 Henry Spaulding, Jr	Fire Dept Wages	28.00
05/03/23	00228 Henry Spaulding, Jr	Fire Dept Wages	21.00
06/05/23	00228 Henry Spaulding, Jr	Fire Dept Wages	50.00
07/03/23	00228 Henry Spaulding, Jr	Fire Dept Wages	14.00
08/07/23	00228 Henry Spaulding, Jr	Fire Dept Wages	21.00
11/09/23	00228 Henry Spaulding, Jr	Fire Dept Wages	50.00
01/03/23	00236 Jacob Spaulding	Fire Dept Wages	50.00
02/08/23	00236 Jacob Spaulding	Fire Dept Wages	50.00
03/06/23	00236 Jacob Spaulding	Fire Dept Wages	50.00
04/04/23	00236 Jacob Spaulding	Fire Dept Wages	50.00
05/03/23	00236 Jacob Spaulding	Fire Dept Wages	14.00
06/05/23	00236 Jacob Spaulding	Fire Dept Wages	14.00
07/03/23	00236 Jacob Spaulding	Fire Dept Wages	50.00
08/07/23	00236 Jacob Spaulding	Fire Dept Wages	24.50
09/05/23	00236 Jacob Spaulding	Fire Dept Wages	14.00
10/04/23	00236 Jacob Spaulding	Fire Dept Wages	50.00
11/09/23	00236 Jacob Spaulding	Fire Dept Wages	50.00
12/05/23	00236 Jacob Spaulding	Fire Dept Wages	31.50
04/04/23	00360 Jesse G. McIntire	Fire Dept Wages	50.00
05/03/23	00360 Jesse G. McIntire	Fire Dept Wages	45.00
06/05/23	00360 Jesse G. McIntire	Fire Dept Wages	50.00
08/07/23	00360 Jesse G. McIntire	Fire Dept Wages	17.50
09/05/23	00360 Jesse G. McIntire	Fire Dept Wages	50.00

## Financial Report of the Selectboard 2023 Continuted

### E 20-10-170 Protection / Fire Dept - Wages~ Continued

10/04/23	00360 Jesse G. McIntire	Fire Dept Wages	50.00
11/09/23	00360 Jesse G. McIntire	Fire Dept Wages	50.00
03/06/23	00356 Jesse McIntire	Fire Dept Wages	37.95
07/03/23	00356 Jesse McIntire	Fire Dept Wages	50.00
02/08/23	00039 JoAnn Nesbitt	Fire Dept Wages	41.40
04/04/23	00039 JoAnn Nesbitt	Fire Dept Wages	28.00
11/09/23	00039 JoAnn Nesbitt	Fire Dept Wages	14.00
01/03/23	00200 John York	Fire Dept Wages	50.00
02/08/23	00200 John York	Fire Dept Wages	50.00
03/06/23	00200 John York	Fire Dept Wages	50.00
04/04/23	00200 John York	Fire Dept Wages	50.00
05/03/23	00200 John York	Fire Dept Wages	50.00
06/05/23	00200 John York	Fire Dept Wages	50.00
07/03/23	00200 John York	Fire Dept Wages	50.00
08/07/23	00200 John York	Fire Dept Wages	50.00
09/05/23	00200 John York	Fire Dept Wages	50.00
10/04/23	00200 John York	Fire Dept Wages	50.00
11/09/23	00200 John York	Fire Dept Wages	50.00
12/05/23	00200 John York	Fire Dept Wages	50.00
02/08/23	00009 Kailey Spaulding	Fire Dept Wages	50.00
10/04/23	00009 Kailey Spaulding	Fire Dept Wages	50.00
01/03/23	00237 Karen York	Fire Dept Wages	50.00
02/08/23	00237 Karen York	Fire Dept Wages	50.00
03/06/23	00237 Karen York	Fire Dept Wages	20.70
04/04/23	00237 Karen York	Fire Dept Wages	50.00
05/03/23	00237 Karen York	Fire Dept Wages	50.00
06/05/23	00237 Karen York	Fire Dept Wages	50.00
07/03/23	00237 Karen York	Fire Dept Wages	50.00
08/07/23	00237 Karen York	Fire Dept Wages	50.00
09/05/23	00237 Karen York	Fire Dept Wages	50.00
10/04/23	00237 Karen York	Fire Dept Wages	50.00
11/09/23	00237 Karen York	Fire Dept Wages	50.00
12/05/23	00237 Karen York	Fire Dept Wages	24.50
04/04/23	00067 Kathryn Campbell	Fire Dept Wages	50.00
01/03/23	00229 Kevin Thorne	Fire Dept Wages	50.00
02/08/23	00229 Kevin Thorne	Fire Dept Wages	50.00
03/06/23	00229 Kevin Thorne	Fire Dept Wages	50.00
04/04/23	00229 Kevin Thorne	Fire Dept Wages	50.00
05/03/23	00229 Kevin Thorne	Fire Dept Wages	50.00
06/05/23	00229 Kevin Thorne	Fire Dept Wages	50.00
07/03/23	00229 Kevin Thorne	Fire Dept Wages	42.00
08/07/23	00229 Kevin Thorne	Fire Dept Wages	21.00
09/05/23	00229 Kevin Thorne	Fire Dept Wages	50.00
10/04/23	00229 Kevin Thorne	Fire Dept Wages	50.00
11/09/23	00229 Kevin Thorne	Fire Dept Wages	50.00
12/05/23	00229 Kevin Thorne	Fire Dept Wages	21.00
01/03/23	00227 Matthew York	Fire Dept Wages	50.00
02/08/23	00227 Matthew York	Fire Dept Wages	50.00
03/06/23	00227 Matthew York	Fire Dept Wages	50.00
04/04/23	00227 Matthew York	Fire Dept Wages	50.00
05/03/23	00227 Matthew York	Fire Dept Wages	50.00
06/05/23	00227 Matthew York	Fire Dept Wages	50.00
07/03/23	00227 Matthew York	Fire Dept Wages	50.00
08/07/23	00227 Matthew York	Fire Dept Wages	28.00
09/05/23	00227 Matthew York	Fire Dept Wages	17.50
10/04/23	00227 Matthew York	Fire Dept Wages	50.00
11/09/23	00227 Matthew York	Fire Dept Wages	50.00
12/05/23	00227 Matthew York	Fire Dept Wages	42.00
01/03/23	00225 Peter Maruhnic	Fire Dept Wages	50.00



<b>Financial Report of the Selectboard 2023 Continued</b>			
<b>E 20-10-170 Protection / Fire Dept - Wages~ Continued</b>			
03/06/23	00225 Peter Maruhnic	Fire Dept Wages	10.35
04/04/23	00225 Peter Maruhnic	Fire Dept Wages	42.00
05/03/23	00225 Peter Maruhnic	Fire Dept Wages	50.00
06/05/23	00225 Peter Maruhnic	Fire Dept Wages	50.00
07/03/23	00225 Peter Maruhnic	Fire Dept Wages	50.00
08/07/23	00225 Peter Maruhnic	Fire Dept Wages	14.00
09/05/23	00225 Peter Maruhnic	Fire Dept Wages	50.00
10/04/23	00225 Peter Maruhnic	Fire Dept Wages	3.50
11/09/23	00225 Peter Maruhnic	Fire Dept Wages	24.50
12/05/23	00225 Peter Maruhnic	Fire Dept Wages	42.00
01/03/23	00230 Rebecca York	Fire Dept Wages	50.00
02/08/23	00230 Rebecca York	Fire Dept Wages	50.00
03/06/23	00230 Rebecca York	Fire Dept Wages	50.00
04/04/23	00230 Rebecca York	Fire Dept Wages	50.00
05/03/23	00230 Rebecca York	Fire Dept Wages	50.00
06/05/23	00230 Rebecca York	Fire Dept Wages	50.00
07/03/23	00230 Rebecca York	Fire Dept Wages	50.00
08/07/23	00230 Rebecca York	Fire Dept Wages	50.00
09/05/23	00230 Rebecca York	Fire Dept Wages	7.50
10/04/23	00230 Rebecca York	Fire Dept Wages	50.00
11/09/23	00230 Rebecca York	Fire Dept Wages	50.00
01/03/23	00226 William Spaulding	Fire Dept Wages	50.00
03/06/23	00226 William Spaulding	Fire Dept Wages	50.00
04/04/23	00226 William Spaulding	Fire Dept Wages	50.00
05/03/23	00226 William Spaulding	Fire Dept Wages	50.00
06/05/23	00226 William Spaulding	Fire Dept Wages	50.00
07/03/23	00226 William Spaulding	Fire Dept Wages	50.00
08/07/23	00226 William Spaulding	Fire Dept Wages	49.00
09/05/23	00226 William Spaulding	Fire Dept Wages	50.00
10/04/23	00226 William Spaulding	Fire Dept Wages	50.00
11/09/23	00226 William Spaulding	Fire Dept Wages	50.00
12/05/23	00226 William Spaulding	Fire Dept Wages	50.00
Peter J Maruhnic		1 - Regular	307.52
William H Spaulding		1 - Regular	1281.34
		6 - Salary	5.95
Douglas E Thomas		1 - Regular	43.54
John C York		1 - Regular	2519.85
		6 - Salary	156.30
Karen A York		1 - Regular	964.34
Matthew R York		1 - Regular	1398.94
		6 - Salary	7.63
Rebecca A York		1 - Regular	1212.26
		6 - Salary	7.83
Kathryn H Campbell		1 - Regular	2.34
Henry Spaulding		1 - Regular	1008.92
		6 - Salary	6.35
Eric R Matthews		1 - Regular	131.23
Jacob H Spaulding		1 - Regular	700.65
		6 - Salary	7.88
Henry N Spaulding		1 - Regular	433.82
Kailey M Spaulding		1 - Regular	63.56
Kevin A Thorne		1 - Regular	935.24
		6 - Salary	5.83
Brian Ferreira		1 - Regular	487.97
		6 - Salary	2.30
Jesse G McIntire		1 - Regular	305.62
Chris A Ricciotti		1 - Regular	41.02
			<b>18,492.68</b>

## Financial Report of the Selectboard 2023 Continuted

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

01/09/23	00200 John York	Fire Ch Mileage 646x.50	323.00
02/08/23	00200 John York	Fire Ch Mileage 318.2x.50	159.10
05/17/23	00200 John York	Travel Stiped-Fire Chief	351.25
06/05/23	00200 John York	Travel Stiped-Fire Chief	166.67
07/03/23	00200 John York	Travel Stipend-Fire Chief	166.67
08/07/23	00200 John York	Travel Stipend-Fire Chief	166.67
09/05/23	00200 John York	Travel Stipend-Fire Chief	166.67
10/04/23	00200 John York	Travel Stipend-Fire Chief	166.67
11/09/23	00200 John York	Travel Stipend-Fire Chief	166.67
12/05/23	00200 John York	Fire Dept Wages	166.67
			<b>2,000.04</b>

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

01/18/23	00025 Bruce Stubbs	Ground Fault GFI	110.00
01/18/23	00025 Bruce Stubbs	Service Call	150.00
05/22/23	00364 G and L Mechanical Service	FD Door Repair	2,306.80
08/07/23	00019 Hammond Lumber Company	Acc Touch Lever	192.99
08/07/23	00019 Hammond Lumber Company	Cedar Shingles	110.95
08/07/23	00019 Hammond Lumber Company	Cedar Shingles	84.92
10/04/23	00019 Hammond Lumber Company	Roof Clear Sashco	19.98
07/31/23	00360 Jesse G. McIntire	Reimburse-chain,screws,La	132.64
02/27/23	00062 Jonathan Thornhill	Remove/Replace FD Door	550.00
11/21/23	00024 Montville Fire Department	Plastic Storage Bins	603.40
			<b>4,261.68</b>

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

10/30/23	00260 Aerus Air	Service-Air Purifier	253.17
05/10/23	00077 Ames Farm Equipment Repair Shop	7/16 Clevis	4.24
05/17/23	00077 Ames Farm Equipment Repair Shop	Box File	18.95
05/22/23	00135 Aqua-Max of Maine, Inc	Yearly Service Call	390.01
01/09/23	00050 Atlantic Communications, Inc	Shipping	31.51
01/09/23	00050 Atlantic Communications, Inc	Shipping	31.51
01/18/23	00050 Atlantic Communications, Inc	Minitor V Back Cover	37.00
01/18/23	00050 Atlantic Communications, Inc	Tech Services	62.70
05/03/23	00050 Atlantic Communications, Inc	NIMH Battery	20.00
05/03/23	00050 Atlantic Communications, Inc	Tech Service	47.50
06/19/23	00050 Atlantic Communications, Inc	Belt Clip, Tech Services7	63.90
08/07/23	00050 Atlantic Communications, Inc	Unication Battery	14.00
08/07/23	00050 Atlantic Communications, Inc	Tech Services	31.35
08/07/23	00050 Atlantic Communications, Inc	Shipping	22.11
08/07/23	00050 Atlantic Communications, Inc	Tech Services	31.35
10/30/23	00050 Atlantic Communications, Inc	Shipping Charges	24.95
10/30/23	00050 Atlantic Communications, Inc	Batteries	63.00
10/30/23	00050 Atlantic Communications, Inc	Tech Services, Batteries	85.70
10/30/23	00050 Atlantic Communications, Inc	Belt,Tech Serv,Batteries	69.35
01/09/23	00049 Belfast Auto NAPA	Ford F350 Repair Parts	365.86
01/09/23	00049 Belfast Auto NAPA	Clamps,Adhesive,Cleaner	68.38
01/09/23	00049 Belfast Auto NAPA	Engine Clutch Fan	72.48
02/08/23	00049 Belfast Auto NAPA	Batteries,Silicone,Brush	237.32
03/06/23	00049 Belfast Auto NAPA	Mirror	75.99
05/22/23	00049 Belfast Auto NAPA	Accelerator Cable	66.99
05/22/23	00049 Belfast Auto NAPA	Wire Stop	6.49
06/12/23	00049 Belfast Auto NAPA	Fuel Filter,Power Diesel	109.93
06/12/23	00049 Belfast Auto NAPA	Fuel Filters	141.46
09/18/23	00049 Belfast Auto NAPA	U Bolt	57.45
09/18/23	00049 Belfast Auto NAPA	Governor	18.49
10/09/23	00049 Belfast Auto NAPA	ABS,Battery Cable	47.97
10/09/23	00049 Belfast Auto NAPA	Creeper,Fittings	95.20
10/09/23	00049 Belfast Auto NAPA	Fitting,Tubing,ATF Fluid	73.85
12/11/23	00049 Belfast Auto NAPA	Power Steering Pump	145.99
01/09/23	00015 Central Maine Power	MVFD Electric	176.12
02/08/23	00015 Central Maine Power	MVFD Electric	365.21

## Financial Report of the Selectboard 2023 Continuted

### E 20-10-725 Protection / Fire Dept - Operations~ Continued

01/09/23	00015 Central Maine Power	MVFD Electric	-176.12
02/08/23	00015 Central Maine Power	MVFD Electric	-365.21
02/08/23	00030 Consolidated Communications	MVFD Phone	74.27
01/03/23	00030 Consolidated Communications	Town Office Phone	65.17
03/06/23	00030 Consolidated Communications	MVFD Phone	71.91
04/04/23	00030 Consolidated Communications	MVFD Phone	65.15
05/03/23	00030 Consolidated Communications	MVFD Phone	76.43
06/12/23	00030 Consolidated Communications	MVFD Phone	69.43
07/03/23	00030 Consolidated Communications	MVFD Phone	68.83
08/07/23	00030 Consolidated Communications	MVFD Phone	68.57
09/05/23	00030 Consolidated Communications	MVFD Phone	67.49
10/04/23	00030 Consolidated Communications	MVFD Phone	66.49
11/09/23	00030 Consolidated Communications	MVFD Phone	73.86
12/05/23	00030 Consolidated Communications	MVFD Phone	72.40
10/23/23	00027 Cox Machine	Hydro Hose & Labor	180.79
05/03/23	00035 Fire Tech & Safety of New England, I	HUD Battery Cover	25.50
05/10/23	00035 Fire Tech & Safety of New England, I	Batteries	54.00
08/07/23	00035 Fire Tech & Safety of New England, I	Function Test	540.00
08/07/23	00035 Fire Tech & Safety of New England, I	Batteries	90.29
08/07/23	00035 Fire Tech & Safety of New England, I	Service Call	73.75
05/22/23	00364 G and L Mechanical Service	FD Door Repair	2,306.80
05/22/23	00364 G and L Mechanical Service	FD Door Repair	-2,306.80
01/03/23	00125 Grondins Cleaners	Dry Cleaning	49.75
02/13/23	00125 Grondins Cleaners	Dry Cleaning	53.10
08/07/23	00125 Grondins Cleaners	Dry Cleaning	37.25
08/28/23	00125 Grondins Cleaners	Fire Suit Cleaning	149.00
10/04/23	00125 Grondins Cleaners	Dry Cleaning	37.25
01/09/23	00019 Hammond Lumber Company	Batteries	39.98
01/09/23	00019 Hammond Lumber Company	Shovel, Yaktrax	55.98
02/13/23	00019 Hammond Lumber Company	Cement All Weather	19.99
07/10/23	00019 Hammond Lumber Company	String Tank Gauge,Keys	44.62
07/10/23	00019 Hammond Lumber Company	String Tank Gauge,Keys	-44.62
08/07/23	00019 Hammond Lumber Company	Split Key Ring,Eye Snap	57.36
12/05/23	00019 Hammond Lumber Company	Screws, Bits	64.58
02/27/23	00138 Health Connections	Med Clearance Questionair	10.00
10/09/23	00138 Health Connections	Med Clearance Questionair	40.00
01/03/23	00101 Hilltop Store	House Charge-Fuel	14.76
01/09/23	00101 Hilltop Store	House Charge-Fuel	38.00
02/27/23	00101 Hilltop Store	House Charge-Fuel	32.00
04/04/23	00101 Hilltop Store	House Charge-Fuel	17.25
04/17/23	00101 Hilltop Store	House Charge-Fuel	19.76
04/17/23	00101 Hilltop Store	House Charge-Fuel	48.98
05/17/23	00101 Hilltop Store	House Charge-Fuel	38.40
05/22/23	00101 Hilltop Store	House Charge	34.18
06/19/23	00101 Hilltop Store	House Charge-Fuel	45.09
06/26/23	00101 Hilltop Store	House Charge	18.01
07/31/23	00101 Hilltop Store	House Charge-Fuel	18.25
02/13/23	00213 HUB International New England, LLC	MVFD Volunteer Insurance	544.00
11/09/23	00298 IIA Fire Department Testing	Fire Hose Test	2,477.25
11/09/23	00298 IIA Fire Department Testing	Ladder test	225.00
08/14/23	00028 Interstate Fire Protection	Extinguisher Swap	345.45
08/14/23	00028 Interstate Fire Protection	Service Call	40.00
08/14/23	00028 Interstate Fire Protection	Truck Charge	35.00
08/14/23	00028 Interstate Fire Protection	Inspection	49.00
08/14/23	00028 Interstate Fire Protection	Seals	42.00
10/30/23	00028 Interstate Fire Protection	Serv Call,Tk Char,Exting	215.58
10/30/23	00028 Interstate Fire Protection	Fire Extinguisher,Bracket	123.18
11/09/23	00039 JoAnn Nesbitt	Reimburse-Food	30.24
01/30/23	00021 K & T Environmental Equipment, Inc	Wheel Chock,Lens,Socket	202.58
01/30/23	00021 K & T Environmental Equipment, Inc	Shipping	29.13

## Financial Report of the Selectboard 2023 Continuted

### E 20-10-725 Protection / Fire Dept - Operations~ Continued

08/28/23	00021 K & T Environmental Equipment, Inc	Relief Valve Repair	703.96
11/09/23	00021 K & T Environmental Equipment, Inc	Swivel Gaskets	157.20
11/09/23	00021 K & T Environmental Equipment, Inc	Shipping	25.00
01/18/23	00237 Karen York	Reimburse-Ink Cartridge	127.56
01/25/23	00237 Karen York	Reimburse-RidX,Cable,Char	45.90
04/17/23	00237 Karen York	Reimburse-Oil Dipstick	31.47
07/03/23	00237 Karen York	Reimburse Paper, Ink	160.58
10/09/23	00237 Karen York	Reimburse-ID Tag Clips	5.28
10/04/23	00194 Maine Commercial Tire, Inc	Engine 3 Tire/Repair	1,336.03
05/17/23	00169 Maine Oxy	Hydro Re-Test	151.80
05/22/23	00169 Maine Oxy	Retest Hydro	151.80
05/22/23	00169 Maine Oxy	Comp Air Breathing	500.00
05/22/23	00169 Maine Oxy	Reg Compl Charge	9.99
02/20/23	00299 Mike's Small Engine Repair	Hyd Pump Repair	86.09
01/03/23	00024 Montville Fire Department	Coreless Roll Bags	67.52
01/03/23	00024 Montville Fire Department	Trash Bags	52.74
01/18/23	00024 Montville Fire Department	Reimburse-Ink Cartridge	137.85
01/18/23	00024 Montville Fire Department	Nitrile Gloves	106.28
01/18/23	00024 Montville Fire Department	Nitrile Gloves	119.52
03/13/23	00024 Montville Fire Department	Reimburse-Paper,Folders	11.48
03/20/23	00024 Montville Fire Department	Reimburse-Thermostat	47.50
04/17/23	00024 Montville Fire Department	Reimburse-Ink, Folders	138.25
04/24/23	00024 Montville Fire Department	Reimburse-PVC Sucker Pads	25.30
05/03/23	00024 Montville Fire Department	Reimburse-Throttle Pedal	60.88
05/17/23	00024 Montville Fire Department	Reimburse-Oil Level Indic	78.93
05/22/23	00024 Montville Fire Department	Reimburse-Water	34.36
05/22/23	00024 Montville Fire Department	Reimburse-Keys,Tags,Chain	35.81
05/22/23	00024 Montville Fire Department	Reimburse-Manila Tags	18.98
05/22/23	00024 Montville Fire Department	Reimburse-Lock Out Tag	10.52
05/22/23	00024 Montville Fire Department	Funnels	43.47
06/05/23	00024 Montville Fire Department	Laminating Sheets	17.49
06/05/23	00024 Montville Fire Department	Shipping	9.95
06/05/23	00024 Montville Fire Department	Ink Cartridges	160.65
06/05/23	00024 Montville Fire Department	Batteries	54.52
06/12/23	00024 Montville Fire Department	Reimburse-Envelopes	39.29
07/10/23	00024 Montville Fire Department	Reimburse-Laminate Pouch	33.09
07/17/23	00024 Montville Fire Department	Reimburse-Ink	32.39
08/14/23	00024 Montville Fire Department	Clipboards, Dry Erase	56.94
08/14/23	00024 Montville Fire Department	Reimburse-Food	64.76
08/28/23	00024 Montville Fire Department	Reimburse-Ink	188.26
09/05/23	00024 Montville Fire Department	Reimburse NIOSH Guide	127.01
09/05/23	00024 Montville Fire Department	Shipping	26.62
10/04/23	00024 Montville Fire Department	Reimburse-Hard Drive	47.87
10/04/23	00024 Montville Fire Department	Reimburse-Flash Drive	37.51
10/09/23	00024 Montville Fire Department	Reimburse AED Battery	199.00
10/09/23	00024 Montville Fire Department	Reimburse Ink	133.55
11/09/23	00024 Montville Fire Department	Reimburse-Paper,Ink	135.34
11/13/23	00024 Montville Fire Department	Reimburse-Makers,Gloves	41.06
07/10/23	00368 Municipal Emergency Services, Inc	Custom Tempest	128.12
04/04/23	00275 Northeast Truck & Refrigeration	91 F350 Repair	425.00
04/04/23	00275 Northeast Truck & Refrigeration	Rescue 2 Repair	3,219.08
11/09/23	00275 Northeast Truck & Refrigeration	Inspection-1986 Intl 2500	100.00
08/14/23	00373 O'Reilly Automotive, Inc	Battery	430.89
08/14/23	00373 O'Reilly Automotive, Inc	Sheet Towels	17.99
09/18/23	00373 O'Reilly Automotive, Inc	Battery Switch	84.86
05/10/23	00230 Rebecca York	Reimburse-Food	82.60
07/17/23	00258 Totman Enterprises	F350 Repairs	568.66
08/28/23	00258 Totman Enterprises	F-350 Brake Repair	1,633.38
10/16/23	00126 Traction Bangor	Muffler(319.36Credit)	33.82

## Financial Report of the Selectboard 2023 Continuted

### E 20-10-725 Protection / Fire Dept - Operations~ Continued

12/05/23	00269 Waldo County Firefighters Association	BFS2022-Asselin	250.00
12/05/23	00269 Waldo County Firefighters Association	BFS2023-McIntire	250.00
12/05/23	00269 Waldo County Firefighters Association	Pumps-Thorne	50.00
05/10/23	00226 William Spaulding	Reimburse-Fuel	38.00
			<b>23,187.56</b>

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

01/09/23	00050 Atlantic Communications, Inc	Charger	52.00
02/08/23	00050 Atlantic Communications, Inc	Battery	134.00
02/08/23	00050 Atlantic Communications, Inc	Shipping	22.41
04/17/23	00050 Atlantic Communications, Inc	VHF Antenna	40.00
04/17/23	00050 Atlantic Communications, Inc	Shipping	22.26
05/10/23	00050 Atlantic Communications, Inc	Speaker Microphone	53.00
11/09/23	00050 Atlantic Communications, Inc	Antenna	16.04
11/09/23	00050 Atlantic Communications, Inc	Shipping	6.65
12/20/23	00050 Atlantic Communications, Inc	Battery	55.00
12/20/23	00050 Atlantic Communications, Inc	Shipping	22.31
02/08/23	00093 Bergeron Protective Clothing	Mens Boots	598.00
12/05/23	00093 Bergeron Protective Clothing	Globe GPS Pants	2,916.43
02/13/23	00092 Fire Safety USA, Inc	LED Light & Batteries	417.60
02/13/23	00092 Fire Safety USA, Inc	Shipping	29.95
07/31/23	00092 Fire Safety USA, Inc	No Description	710.00
03/20/23	00035 Fire Tech & Safety of New England, Inc	Real Time Carbon Monoxide	399.00
03/20/23	00035 Fire Tech & Safety of New England, Inc	Shipping	9.70
03/20/23	00035 Fire Tech & Safety of New England, Inc	Spectacle Kit	72.50
03/20/23	00035 Fire Tech & Safety of New England, Inc	Facepiece Lens	175.00
06/19/23	00035 Fire Tech & Safety of New England, Inc	Honeywell BW Clip	399.00
06/19/23	00035 Fire Tech & Safety of New England, Inc	Shipping	16.35
01/03/23	00111 Hamilton Marine	Rescue Suit	860.45
06/05/23	00021 K & T Environmental Equipment, Inc	DC Converter	82.31
06/05/23	00021 K & T Environmental Equipment, Inc	Dry Hydrant	348.00
06/05/23	00021 K & T Environmental Equipment, Inc	Hydrant Plug	202.00
06/05/23	00021 K & T Environmental Equipment, Inc	Shipping	29.18
06/19/23	00021 K & T Environmental Equipment, Inc	Emergency Plug	925.00
06/19/23	00021 K & T Environmental Equipment, Inc	Shipping	60.00
10/23/23	00021 K & T Environmental Equipment, Inc	Face Shields	666.00
10/23/23	00021 K & T Environmental Equipment, Inc	Shipping	28.00
01/30/23	00024 Montville Fire Department	Power Splitter Car Charge	12.64
02/08/23	00024 Montville Fire Department	Gas Leak Detectors	45.27
			<b>9,426.05</b>

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

01/09/23	00050 Atlantic Communications, Inc	Pagers	900.00
01/09/23	00050 Atlantic Communications, Inc	Pagers	900.00
12/20/23	00195 Dirigo Safety, LLC	Class Employ Law-J York	225.00
05/10/23	00011 Maine Municipal Association	Class-Person Prac-J York	95.00
05/10/23	00011 Maine Municipal Association	Class-Person Prac-W Spaul	95.00
02/20/23	00344 University of Maine-Accounts Receivable	Grant Write Class-K York	716.00
			<b>2,931.00</b>

### E 20-10-920 Protection / Fire Dept - Vehicle-Dies

05/31/23	00101 Hilltop Store	House Charge-Fuel	29.31
05/31/23	00101 Hilltop Store	House Charge-Fuel	14.36
05/31/23	00101 Hilltop Store	House Charge-Fuel	61.95
05/31/23	00101 Hilltop Store	House Charge-Fuel	44.40
05/31/23	00101 Hilltop Store	House Charge-Fuel	34.21
05/31/23	00101 Hilltop Store	House Charge-Fuel	94.55
09/18/23	00101 Hilltop Store	House Charge-Fuel	55.75
10/04/23	00101 Hilltop Store	House Charge-Fuel	19.00
10/04/23	00101 Hilltop Store	House Charge	36.00
10/09/23	00101 Hilltop Store	House Charge-Fuel	42.00
10/16/23	00101 Hilltop Store	House Charge-Fuel	38.01

## Financial Report of the Selectboard 2023 Continuted

### E 20-10-920 Protection / Fire Dept - Vehicle-Dies ~ Continued

12/05/23	00101 Hilltop Store	House Charge-Fuel	68.54
			<b>538.08</b>

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

10/30/23	00024 Montville Fire Department	Reimburse-Food	436.61
12/05/23	00230 Rebecca York	Reimburse-Food	75.19
12/05/23	00230 Rebecca York	Reimburse-Food	21.58
			<b>533.38</b>

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

05/17/23	00200 John York	Travel Stiped-EMD	172.90
06/05/23	00200 John York	Travel Stiped-EMD	34.58
07/03/23	00200 John York	Travel Stipend-EMD	34.58
08/07/23	00200 John York	Travel Stipend-EMD	34.58
09/05/23	00200 John York	Travel Stipend-EMD	34.58
10/04/23	00200 John York	Travel Stipend-EMD	34.58
11/09/23	00200 John York	Travel Stipend-EMD	34.58
12/05/23	00200 John York	Travel Stipend-EMD	3.82
01/09/23	00237 Karen York	Dep EMD Mileage 30.8x.50	15.40
02/08/23	00237 Karen York	Dep EMD Mileage 30.8x.50	15.40
			<b>415.00</b>

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

2023	00015 Central Maine Power	Street Lights	569.72
			<b>569.72</b>

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

04/04/23	00004 Town of Liberty	Liberty Ambulance	18,125.00
08/07/23	00004 Town of Liberty	Liberty Ambulance	18,125.00
10/23/23	00004 Town of Liberty	Liberty Ambulance	18,125.00
			<b>54,375.00</b>

### E 20-60-710 Protection / ARPA - Fire Station

10/23/23	00364 G and L Mechanical Service	Fire Station Floor	5,823.20
			<b>5,823.20</b>

### E 25-10-415 Enforcement / ACO - Animal

01/18/23	00060 Kennebec Valley Humane Society	1st Qtr Per Capita Fee	410.22
04/24/23	00060 Kennebec Valley Humane Society	2nd Qtr Per Capita	410.22
09/11/23	00060 Kennebec Valley Humane Society	3rd Qtr Per Capita	410.22
10/23/23	00060 Kennebec Valley Humane Society	4th Per Capita Fee	410.22
			<b>1,640.88</b>

### E 25-10-445 Enforcement / ACO - Misc

04/17/23	00051 Peter E Nerber	Reimburse-ACO Postage	31.68
04/17/23	00051 Peter E Nerber	Reimburse ACO Late Notice	10.97
			<b>42.65</b>

### E 25-10-480 Enforcement / ACO - Travel

02/08/23	00051 Peter E Nerber	ACO Mileage 205x.50	102.50
04/17/23	00051 Peter E Nerber	ACO Mileage	84.50
05/10/23	00051 Peter E Nerber	ACO Mileage 64x.50	32.00
09/18/23	00051 Peter E Nerber	ACO Mileage 113@.50	56.50
			<b>275.50</b>

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

Brad Peters		1 - Regular	3040.49
		6 - Salary	8.60
Matthew R York		1 - Regular	2887.20
		6 - Salary	3.80
Matthew P Flynt		1 - Regular	317.40
Jesse G McIntire		1 - Regular	306.00
			<b>6,563.49</b>

### E 30-10-445 Health / Trans Statn - Misc

11/21/23	00320 Sharon Hibbard	Reimbur-Magnetic Signs-PW	98.54
11/21/23	00320 Sharon Hibbard	Reimbur-Magnet Sign-Trans	46.70
			<b>145.24</b>

## Financial Report of the Selectboard 2023 Continuted

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

01/09/23	00208 Brad Peters	Reimburse-2 Hasp	22.98
07/31/23	00208 Brad Peters	Reimbuse Hammer,Lock,Hasp	38.79
07/17/23	00320 Sharon Hibbard	Reimburse-Dry Erase	14.91
			<b>76.68</b>

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

01/30/23	00013 Doug Thomas	Reimburse-wifi Extender	112.99
01/30/23	00013 Doug Thomas	Reimburse-Conduit Strap	11.16
06/26/23	00013 Doug Thomas	Reimburse-Metal Roof	176.61
07/10/23	00013 Doug Thomas	Reimburse-Ground Rod,Term	44.29
09/05/23	00013 Doug Thomas	Reimburse-Quikrete	9.87
11/09/23	00013 Doug Thomas	Reimburse-Poly Carb	63.25
07/10/23	00019 Hammond Lumber Company	Lumber, Lag Bolts	163.88
12/05/23	00019 Hammond Lumber Company	Vinyl Door Stop	29.98
12/05/23	00019 Hammond Lumber Company	Lumber,Compound,Tape	241.67
12/05/23	00019 Hammond Lumber Company	Drywall	81.75
08/14/23	00028 Interstate Fire Protection	Extinguish Swap	276.36
08/14/23	00028 Interstate Fire Protection	Inspection	28.00
08/14/23	00028 Interstate Fire Protection	Seals	24.00
09/11/23	00028 Interstate Fire Protection	Fire Extinguisher,Bracket	225.22
08/28/23	00287 Matthew Flynt	Materials	100.00
08/28/23	00287 Matthew Flynt	Labor	150.00
08/14/23	00081 Viking Inc	Lumber,Cement Pads	117.04
			<b>1,856.07</b>

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

08/07/23	00371 Brian DeWolf	Box Tk Undercoating	300.00
06/12/23	00366 First National Bank	Wire Transfer Fee-Box Tk	25.00
06/12/23	00227 Matthew York	Box Truck Mileage 100x.50	50.00
04/24/23	00362 Penske Trucking Leasing Co	Deposit On Box Truck	1,000.00
06/05/23	00362 Penske Trucking Leasing Co	Box Truck	33,250.00
07/17/23	00320 Sharon Hibbard	Reimburse-Tk Inspection	100.00
			<b>34,725.00</b>

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

11/09/23	00008 Burleigh's Alternator & Starter Inc	Alternator-Box Truck	250.00
08/07/23	00013 Doug Thomas	Reimburse-Keys	19.40
09/18/23	00275 Northeast Truck & Refrigeration	Box Truck Inspection	100.00
			<b>369.40</b>

### E 30-10-920 Health / Trans Statn - Vehicle-Dies

07/10/23	00013 Doug Thomas	Reimburse-Fuel Box Tk	83.85
07/31/23	00013 Doug Thomas	Reimburse-Fuel Box Tk	82.42
10/09/23	00101 Hilltop Store	House Charge-Fuel Box Tk	93.00
			<b>259.27</b>

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

09/11/23	00036 B.D.S. Waste Disposal, Inc	Tire Disposal	185.00
07/24/23	00141 DM&J Waste	Container Delivery	975.00
07/24/23	00141 DM&J Waste	Fuel Surcharge	524.03
07/24/23	00141 DM&J Waste	Roll Off Service	4,265.30
07/24/23	00297 Eagle Rental	Hitachi 75/85	1,090.00
07/10/23	00287 Matthew Flynt	Roll Off Worker	252.00
Brad Peters		1 - Regular	282.75
Matthew R York		1 - Regular	224.00
			<b>7,798.08</b>

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

01/18/23	00141 DM&J Waste	Container Rental-Dec	129.50
01/25/23	00141 DM&J Waste	Roll Off Service	724.75
01/25/23	00141 DM&J Waste	Fuel Surcharge	260.91
02/20/23	00141 DM&J Waste	Container Rental-January	129.50
03/13/23	00141 DM&J Waste	Roll Off Service	724.75
03/13/23	00141 DM&J Waste	Container Rental-Feb	129.50
03/13/23	00141 DM&J Waste	Fuel Surcharge	231.92

## Financial Report of the Selectboard 2023 Continued

### E 30-10-960 Health / Trans Statn - Solid Waste ~ Continued

05/10/23	00141 DM&J Waste	Roll Off Service	724.75
05/10/23	00141 DM&J Waste	Container Rental	129.50
05/10/23	00141 DM&J Waste	Fuel Surcharge	144.95
06/19/23	00141 DM&J Waste	Container Rental-May	150.00
06/26/23	00141 DM&J Waste	Roll Off Service	925.00
07/17/23	00141 DM&J Waste	Container Rental-May	150.00
08/14/23	00141 DM&J Waste	Roll Off Service	925.00
09/18/23	00141 DM&J Waste	Container Rental-August	150.00
10/04/23	00141 DM&J Waste	Roll Off Service	925.00
10/16/23	00141 DM&J Waste	Container Rental-Sept	150.00
11/21/23	00141 DM&J Waste	Container Rental-October	150.00
11/21/23	00141 DM&J Waste	Roll Off Service	925.00
12/20/23	00141 DM&J Waste	Container Rental-November	150.00
06/19/23	00148 Hannah Hatfield	10x20 Storage Shed	2,000.00
06/19/23	00367 Isaac Keyes	Building Relocation	350.00
01/09/23	00046 Maine Municipal Review Committee	4th Qtr Dues Assessment	33.32
02/13/23	00046 Maine Municipal Review Committee	MSW Disposal 1/9-1/14/23	952.59
03/20/23	00046 Maine Municipal Review Committee	MSW Disposal 02/20-2/28	846.75
04/17/23	00046 Maine Municipal Review Committee	1st Qtr 2023 Dues	36.35
05/17/23	00046 Maine Municipal Review Committee	MSW Disposal 4/1-29/23	1,125.41
06/26/23	00046 Maine Municipal Review Committee	April,May,June Dues Assmt	36.35
07/03/23	00046 Maine Municipal Review Committee	MSW Disposal 6/12-6/17/23	1,041.89
10/09/23	00046 Maine Municipal Review Committee	3rd Qtr Dues Assessment	36.35
08/14/23	00372 Municipal Waste Solutions	MSW Disposal 7/24-7/31/23	941.84
09/25/23	00372 Municipal Waste Solutions	MSW Disposal 9/11-9/16/23	1,036.11
11/21/23	00372 Municipal Waste Solutions	MSW Disposal 11/6-11/11	1,074.97
02/27/23	00122 Treasurer, State of Maine (DEP)	Annual Reporting Fee	184.00
03/20/23	00122 Treasurer, State of Maine (DEP)	Transfer Station License	356.00
			<b>18,111.46</b>

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

07/03/23	00259 Commerial Loan Servicing	Compactor Lease	7,529.54
			<b>7,529.54</b>

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

10/09/23	00149 Unity Area Regional Recycling	Unity Recycling	14,123.53
			<b>14,123.53</b>

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

Richard Peavey	1 - Regular	28046.00
	2 - Overtime	2967.75
Matthew R York	1 - Regular	252.00
Jesse G McIntire	1 - Regular	342.00
Joseph C Harriman	1 - Regular	20860.00
	2 - Overtime	2745.00
Lauren F Rideout	1 - Regular	450.00
Richard L Peavey	1 - Regular	21030.00
	2 - Overtime	1905.00
Garrett W Butler	1 - Regular	2480.00
		<b>81,077.75</b>

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

01/18/23	00353 AWSI	FMCSA Membership	25.00
11/21/23	00025 Bruce Stubbs	LED Light	510.00
11/21/23	00025 Bruce Stubbs	Labor	90.00
04/24/23	00019 Hammond Lumber Company	Paint Spray	38.36
04/24/23	00019 Hammond Lumber Company	Sheds and Gates	8.59
04/24/23	00019 Hammond Lumber Company	Shovel	28.99
04/24/23	00019 Hammond Lumber Company	Keys	4.98
07/10/23	00019 Hammond Lumber Company	PPE Equip-PW	134.19
07/10/23	00019 Hammond Lumber Company	String Tank Gauge,Keys	44.62
12/05/23	00019 Hammond Lumber Company	Keys	7.47
01/09/23	00271 Jordan Equipment Company	Measuring Wheel	98.99



## Financial Report of the Selectboard 2023 Continuted

### E 40-10-445 Public Wks / Road Maint - Misc ~ Continued

06/05/23	00365 MAKL Enterprises, LLC	Fuel Tank	1,700.00
01/09/23	00246 Peavey's Trucking	Reimburse-Univ Seat	168.79
07/03/23	00140 Richard Peavey	Reimburse-Chipper Gas	20.00
07/03/23	00140 Richard Peavey	Reimburse Garage Supplies	7.02
07/03/23	00140 Richard Peavey	Reimburse Garage Supplies	255.90
07/31/23	00140 Richard Peavey	Garage Supplies	158.18
11/21/23	00320 Sharon Hibbard	Reimburse-Hard Hats	68.47
11/21/23	00320 Sharon Hibbard	Reimburse-Ladder for PW	75.00
12/20/23	00126 Traction Bangor	115V AC Pump	862.16
02/13/23	00355 Treasurer, State of Maine	Pressure Test 2 Tanks	100.00
05/10/23	00081 Viking Inc	Door Locks	131.59
06/12/23	00081 Viking Inc	Lumber for Tank Cover	602.35
12/11/23	00081 Viking Inc	Soap,Chain Saw Parts	127.49
			<b>5,268.14</b>

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

01/03/23	00140 Richard Peavey	Rd Comm Mileage 124@.50	62.00
01/18/23	00140 Richard Peavey	Rd Comm Mileage 234@.50	117.00
01/25/23	00140 Richard Peavey	Rd Comm Mileage 117@.50	58.50
01/30/23	00140 Richard Peavey	Rd Comm Mileage 65@.50	32.50
03/29/23	00140 Richard Peavey	Rd Comm Mileage 61@.50	30.50
04/04/23	00140 Richard Peavey	Rd Comm Mileage 81x.50	40.50
01/18/23	00140 Richard Peavey	Rd Comm Mileage 123@.50	61.50
06/12/23	00140 Richard Peavey	Monthly Travel Stipend	225.00
07/03/23	00140 Richard Peavey	Monthly Travel Stipend	225.00
			<b>852.50</b>

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

04/24/23	00309 Brian Simmons	Haul Crane Mats	525.00
06/26/23	00297 Eagle Rental	Rental-Compact Excavator	900.00
06/26/23	00297 Eagle Rental	Rental- 1200LB Hammer	800.00
10/23/23	00297 Eagle Rental	Excavator W/Hammer	16,300.00
05/10/23	00351 Family Traditions Logging & Excavati	Various Rd Maint	7,100.00
05/17/23	00351 Family Traditions Logging & Excavati	P/U-Drop off Trailer	100.00
05/17/23	00351 Family Traditions Logging & Excavati	Labor-Cold Patch	100.00
05/17/23	00351 Family Traditions Logging & Excavati	Haul Trailer	150.00
05/17/23	00351 Family Traditions Logging & Excavati	Trailer Rental	135.00
06/05/23	00351 Family Traditions Logging & Excavati	Pick up Rock Rake	175.00
06/12/23	00351 Family Traditions Logging & Excavati	Move Equipment	840.00
06/12/23	00351 Family Traditions Logging & Excavati	Truck Material	1,260.00
06/12/23	00351 Family Traditions Logging & Excavati	Excavator	1,235.00
06/19/23	00351 Family Traditions Logging & Excavati	Haul Material	840.00
06/19/23	00351 Family Traditions Logging & Excavati	Labor	255.00
06/19/23	00351 Family Traditions Logging & Excavati	P/U Truck	87.50
06/26/23	00351 Family Traditions Logging & Excavati	Trucking	1,575.00
06/26/23	00351 Family Traditions Logging & Excavati	Excavator	1,170.00
06/26/23	00351 Family Traditions Logging & Excavati	Labor	285.00
07/03/23	00351 Family Traditions Logging & Excavati	Reimburse-Hard Hats	127.98
07/03/23	00351 Family Traditions Logging & Excavati	Reimburse-Manlift	300.00
07/03/23	00351 Family Traditions Logging & Excavati	Reimburse-Chipper/Gas	730.43
07/03/23	00351 Family Traditions Logging & Excavati	Labor	855.00
07/03/23	00351 Family Traditions Logging & Excavati	Pick-up	200.00
07/03/23	00351 Family Traditions Logging & Excavati	Excavator	1,180.00
07/03/23	00351 Family Traditions Logging & Excavati	Trucking	157.50
07/10/23	00351 Family Traditions Logging & Excavati	Excavator	2,755.00
07/10/23	00351 Family Traditions Logging & Excavati	Trucking	315.00
07/10/23	00351 Family Traditions Logging & Excavati	Meeting	60.00
07/17/23	00351 Family Traditions Logging & Excavati	Labor/Meeting/Rd Ck	585.00
07/17/23	00351 Family Traditions Logging & Excavati	Excavator	3,270.00
07/17/23	00351 Family Traditions Logging & Excavati	Trucking	787.50
07/17/23	00351 Family Traditions Logging & Excavati	Pick up	50.00
07/17/23	00351 Family Traditions Logging & Excavati	Reimburse-Compactor	65.00

<b>Financial Report of the Selectboard 2023 Continuted</b>			
<b>F 40-10-650 Public Wks / Road Maint - R/M Subcontr ~ Continued</b>			
07/24/23	00351 Family Traditions Logging & Excavati	Excavator	2,205.00
07/24/23	00351 Family Traditions Logging & Excavati	Trucking Material	1,050.00
07/24/23	00351 Family Traditions Logging & Excavati	PickupTk to Belfast	50.00
07/31/23	00351 Family Traditions Logging & Excavati	Labor-Gil pick up tk	30.00
07/31/23	00351 Family Traditions Logging & Excavati	Excavator	1,462.50
07/31/23	00351 Family Traditions Logging & Excavati	Trucking	708.75
07/31/23	00351 Family Traditions Logging & Excavati	Equip Move	150.00
07/31/23	00351 Family Traditions Logging & Excavati	Rimburse Chaps	174.98
08/07/23	00351 Family Traditions Logging & Excavati	Excavator	1,267.50
08/07/23	00351 Family Traditions Logging & Excavati	Meeting	180.00
08/07/23	00351 Family Traditions Logging & Excavati	Trucking	1,155.00
08/14/23	00351 Family Traditions Logging & Excavati	Trucking	630.00
08/14/23	00351 Family Traditions Logging & Excavati	Excavator	325.00
08/14/23	00351 Family Traditions Logging & Excavati	Meeting,Mark Culvert	60.00
08/21/23	00351 Family Traditions Logging & Excavati	Excavator	1,690.00
08/21/23	00351 Family Traditions Logging & Excavati	Trucking	1,942.50
08/21/23	00351 Family Traditions Logging & Excavati	Compactor	150.00
08/21/23	00351 Family Traditions Logging & Excavati	Paving Bid	30.00
08/21/23	00351 Family Traditions Logging & Excavati	Penny Rd Culvert	30.00
08/28/23	00351 Family Traditions Logging & Excavati	Trucking	682.50
08/28/23	00351 Family Traditions Logging & Excavati	Excavator	520.00
08/28/23	00351 Family Traditions Logging & Excavati	Fema Meetings	345.00
09/05/23	00351 Family Traditions Logging & Excavati	FEMA Meeting	60.00
09/05/23	00351 Family Traditions Logging & Excavati	Labor	322.50
09/05/23	00351 Family Traditions Logging & Excavati	Excavator	260.00
09/05/23	00351 Family Traditions Logging & Excavati	Trucking	1,496.25
09/11/23	00351 Family Traditions Logging & Excavati	Trucking	630.00
09/11/23	00351 Family Traditions Logging & Excavati	FEMA Meeting	75.00
09/25/23	00351 Family Traditions Logging & Excavati	Trucking	1,890.00
09/25/23	00351 Family Traditions Logging & Excavati	Bulldozer	875.00
10/04/23	00351 Family Traditions Logging & Excavati	Trucking	840.00
10/04/23	00351 Family Traditions Logging & Excavati	Bulldozer	350.00
10/04/23	00351 Family Traditions Logging & Excavati	FEMA Meeting	82.50
10/16/23	00351 Family Traditions Logging & Excavati	Move Equip	300.00
10/16/23	00351 Family Traditions Logging & Excavati	Meeting at Office	45.00
10/16/23	00351 Family Traditions Logging & Excavati	Guard rail	60.00
10/16/23	00351 Family Traditions Logging & Excavati	Excavator	130.00
10/23/23	00351 Family Traditions Logging & Excavati	Trucking	2,362.50
10/23/23	00351 Family Traditions Logging & Excavati	Excavator	2,762.50
10/23/23	00351 Family Traditions Logging & Excavati	Pick Up	112.50
10/23/23	00351 Family Traditions Logging & Excavati	Move, Labor, Misc	518.22
10/30/23	00351 Family Traditions Logging & Excavati	Rental Excavator/Move	1,850.00
12/05/23	00351 Family Traditions Logging & Excavati	Trucking	1,312.50
05/17/23	00156 Henry Spaulding	Grading,Screen,Maint	1,725.00
06/19/23	00250 J & G Roadworks, LLC	Haul Gravel	920.00
07/03/23	00250 J & G Roadworks, LLC	Haul with Town Tk	212.50
07/03/23	00250 J & G Roadworks, LLC	Labor	212.50
07/03/23	00250 J & G Roadworks, LLC	Ditching	300.00
07/17/23	00250 J & G Roadworks, LLC	Haul Rock	640.00
07/17/23	00250 J & G Roadworks, LLC	Hauling with Dump TK	1,360.00
07/24/23	00250 J & G Roadworks, LLC	Hauling with Dump Truck	2,200.00
07/31/23	00250 J & G Roadworks, LLC	Ditching	1,440.00
08/07/23	00250 J & G Roadworks, LLC	Ditching	1,040.00
08/14/23	00250 J & G Roadworks, LLC	Ditching	1,000.00
08/21/23	00250 J & G Roadworks, LLC	Ditching	740.00
08/21/23	00250 J & G Roadworks, LLC	Haul Gravel	480.00
09/05/23	00250 J & G Roadworks, LLC	Hauling with Dump Tk	360.00
09/05/23	00250 J & G Roadworks, LLC	Hauling with Dump Tk	840.00
10/04/23	00250 J & G Roadworks, LLC	Hauling-Dump Truck	1,840.00
10/09/23	00250 J & G Roadworks, LLC	Ditching w/ Dump Tk	1,040.00

## Financial Report of the Selectboard 2023 Continuted

### **E 40-10-650 Public Wks / Road Maint - R/M Subcontr ~ Continued**

10/09/23	00250 J & G Roadworks, LLC	Hauling w/ Dump Tk	320.00
10/16/23	00250 J & G Roadworks, LLC	Hauling with Dump	1,580.00
10/23/23	00250 J & G Roadworks, LLC	Hauling W/ Dump	1,600.00
11/21/23	00250 J & G Roadworks, LLC	Hauling with Dump Truck	800.00
11/13/23	00059 Jack Martin	Excavator	250.00
11/13/23	00059 Jack Martin	Labor	60.00
02/27/23	00062 Jonathan Thornhill	Fuel Pit Loader	50.00
02/27/23	00062 Jonathan Thornhill	Haul Gravel Screen	120.00
03/29/23	00199 Justin Leeman	Mobilization	900.00
03/29/23	00199 Justin Leeman	Call Out	400.00
03/29/23	00199 Justin Leeman	Equip/Labor	900.00
07/24/23	00246 Peavey's Trucking	Excavator	2,860.00
07/31/23	00246 Peavey's Trucking	Chipper Rental	200.00
07/31/23	00246 Peavey's Trucking	Excavator	1,820.00
08/07/23	00246 Peavey's Trucking	Excavator	2,340.00
08/07/23	00246 Peavey's Trucking	Chipper Rental	400.00
08/14/23	00246 Peavey's Trucking	Excavator	1,625.00
08/21/23	00246 Peavey's Trucking	Ditching	2,730.00
09/05/23	00246 Peavey's Trucking	Excavator	1,327.50
09/05/23	00246 Peavey's Trucking	Chipper	200.00
09/18/23	00246 Peavey's Trucking	Screen Rental	250.00
09/25/23	00246 Peavey's Trucking	Chipper Rental	200.00
10/04/23	00246 Peavey's Trucking	Screen Rental	500.00
10/04/23	00246 Peavey's Trucking	Excavator	390.00
10/09/23	00246 Peavey's Trucking	Excavator	780.00
10/16/23	00246 Peavey's Trucking	Excavator	1,300.00
10/23/23	00246 Peavey's Trucking	Screen Rental	500.00
10/30/23	00246 Peavey's Trucking	Chipper Rental	300.00
11/13/23	00246 Peavey's Trucking	Excavator	1,300.00
11/13/23	00246 Peavey's Trucking	Chipper	600.00
11/21/23	00246 Peavey's Trucking	Screen Rental	500.00
11/29/23	00246 Peavey's Trucking	Screen Rental	500.00
08/28/23	00140 Richard Peavey	Excavator	2,145.00
04/24/23	00361 Two Spruce, LLC	Used Crane Mats	3,750.00
			<b>126,291.61</b>

### **E 40-10-655 Public Wks / Road Maint - Storm Damage**

01/03/23	00352 AK Enterprise	Storm Damage Repair	315.00
01/03/23	00210 Daves Word Gravel, LLC	Storm Damage Repair	5,889.00
01/03/23	00351 Family Traditions Logging & Excavati	Storm Damage Repair	7,083.25
01/09/23	00351 Family Traditions Logging & Excavati	Culvert Embankment Repair	19,860.00
05/22/23	00351 Family Traditions Logging & Excavati	Labor	825.00
05/22/23	00351 Family Traditions Logging & Excavati	Triaxle Truck	735.00
05/22/23	00351 Family Traditions Logging & Excavati	Skid Steer	450.00
05/22/23	00351 Family Traditions Logging & Excavati	Skid Steer Delivery	100.00
06/19/23	00351 Family Traditions Logging & Excavati	Haul Material-FEMA	420.00
01/03/23	00156 Henry Spaulding	Drive Town Truck	580.00
01/03/23	00156 Henry Spaulding	Truck and Labor	420.00
01/09/23	00059 Jack Martin	Track Steer	2,580.00
01/09/23	00059 Jack Martin	Excavator	1,375.00
01/09/23	00059 Jack Martin	Labor	200.00
01/09/23	00059 Jack Martin	Gravel	5,880.00
01/09/23	00059 Jack Martin	Track Steer	900.00
01/09/23	00059 Jack Martin	Excavator	937.00
01/09/23	00059 Jack Martin	Gravel	1,260.00
05/10/23	00059 Jack Martin	Track Steer	960.00
05/10/23	00059 Jack Martin	Excavator	875.00
05/10/23	00059 Jack Martin	Dump Truck	280.00
05/10/23	00059 Jack Martin	Labor	90.00
05/10/23	00059 Jack Martin	Gravel	2,016.00

## Financial Report of the Selectboard 2023 Continuted

### **E 40-10-655 Public Wks / Road Maint - Storm Damage ~ Continued**

01/03/23	00062 Jonathan Thornhill	Assessing Storm Damage	400.00
01/03/23	00062 Jonathan Thornhill	CAT308 Storm Damage	2,250.00
01/03/23	00062 Jonathan Thornhill	Wheeler Storm Damage	1,955.00
01/03/23	00062 Jonathan Thornhill	Haul Gravel	127.50
01/03/23	00062 Jonathan Thornhill	Truck&Labor	200.00
01/18/23	00215 S.D. Childs & Sons Excavation, Inc	Gravel	12,222.00
01/18/23	00354 Urethane Foam Insulation Gravel Pro	Gravel	6,312.00
			<b>77,496.75</b>

### **E 40-10-850 Public Wks / Road Maint - Gravel**

08/07/23	00354 Urethane Foam Insulation Gravel Pro	Crushed Rock	300.00
10/16/23	00354 Urethane Foam Insulation Gravel Pro	Septic Gravel	90.00
			<b>390.00</b>

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

08/14/23	00253 Buxton Service North, Inc	2-48" Culverts	4,153.64
08/14/23	00253 Buxton Service North, Inc	24" Culvert Band	99.99
06/26/23	00361 Two Spruce, LLC	2-18" Culverts	1,084.38
06/26/23	00361 Two Spruce, LLC	2-24" Culverts	1,626.90
08/07/23	00361 Two Spruce, LLC	15 Inch Culvert	697.62
08/07/23	00361 Two Spruce, LLC	18 Inch Culverts	1,084.38
08/21/23	00361 Two Spruce, LLC	Downpayment-Culvert	2,988.46
10/04/23	00361 Two Spruce, LLC	Custom Culvert-Final	2,222.92
02/08/23	00081 Viking Inc	Culverts	2,975.90
04/17/23	00081 Viking Inc	18"x20' Culverts	1,741.65
			<b>18,675.84</b>

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

09/05/23	00375 Willett Family Construction, Inc	Culvert paving	4,000.00
09/11/23	00375 Willett Family Construction, Inc	Paving	129,000.00
			<b>133,000.00</b>

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

12/05/23	00259 Commercial Loan Servicing	Grader Lease	14,938.95
			<b>14,938.95</b>

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

10/04/23	00259 Commercial Loan Servicing	Loader Lease	9,182.18
			<b>9,182.18</b>

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

05/31/23	00259 Commercial Loan Servicing	Roller Lease	6,110.14
			<b>6,110.14</b>

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

07/03/23	00259 Commercial Loan Servicing	Equipment Lease	9,868.47
			<b>9,868.47</b>

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

03/20/23	00358 Bryan Robbins	Plowing	500.00
11/09/23	00351 Family Traditions Logging & Excavati	Plowing	5,544.00
12/05/23	00351 Family Traditions Logging & Excavati	Plowing	5,544.00
01/03/23	00156 Henry Spaulding	Plowing	11,088.00
02/08/23	00156 Henry Spaulding	Plowing	11,088.00
03/06/23	00156 Henry Spaulding	Plowing	11,088.00
04/04/23	00156 Henry Spaulding	Plowing	11,088.00
01/03/23	00062 Jonathan Thornhill	Plowing	15,873.00
01/30/23	00062 Jonathan Thornhill	Fuel Reimbursement	307.55
02/08/23	00062 Jonathan Thornhill	Plowing	15,873.00
02/20/23	00062 Jonathan Thornhill	Fuel Reimbursement	107.68
03/06/23	00062 Jonathan Thornhill	Plowing	15,873.00
04/04/23	00062 Jonathan Thornhill	Plowing	15,873.00
11/09/23	00062 Jonathan Thornhill	Plowing	7,936.50
12/05/23	00062 Jonathan Thornhill	Plowing	7,936.50
01/03/23	00199 Justin Leeman	Plowing	17,710.00
01/25/23	00199 Justin Leeman	Fuel Reimbursement	280.43
02/08/23	00199 Justin Leeman	Plowing	17,710.00
02/13/23	00199 Justin Leeman	Fuel Reimbursement	277.83

## Financial Report of the Selectboard 2023 Continuted

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

03/06/23	00199 Justin Leeman	Plowing	17,710.00
03/20/23	00199 Justin Leeman	Fuel Reimbursement	314.17
04/04/23	00199 Justin Leeman	Plowing	17,210.00
11/09/23	00365 MAKL Enterprises, LLC	Plowing	8,855.00
12/05/23	00365 MAKL Enterprises, LLC	Plowing	8,855.00
01/03/23	00157 Troy Nelson	Plowing	17,094.00
01/25/23	00157 Troy Nelson	Fuel Reimbursement	9.98
02/08/23	00157 Troy Nelson	Plowing	17,094.00
03/06/23	00157 Troy Nelson	Plowing	17,094.00
04/04/23	00157 Troy Nelson	Plowing	17,094.00
05/03/23	00157 Troy Nelson	Fuel Reimbursement	425.71
11/09/23	00157 Troy Nelson	Plowing	8,547.00
12/05/23	00157 Troy Nelson	Plowing	8,547.00
			<b>310,548.35</b>

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

09/18/23	00377 Holt Trucking	Winter Sand	307.98
09/18/23	00377 Holt Trucking	Winter Sand	3,695.76
10/04/23	00377 Holt Trucking	Winter Sand	32,029.92
04/04/23	00215 S.D. Childs & Sons Excavation, Inc	Winter Sand	28,358.18
09/25/23	00378 S.W. Cole Engineering, Inc	Sand Test	110.00
			<b>64,501.84</b>

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

02/08/23	00244 Morton Salt	Winter Salt	2,362.44
02/27/23	00244 Morton Salt	Winter Salt	4,906.34
03/20/23	00244 Morton Salt	Winter Salt	2,583.25
03/20/23	00244 Morton Salt	Winter Salt	2,474.66
11/21/23	00244 Morton Salt	Winter Salt	2,424.81
			<b>14,751.50</b>

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

05/22/23	00049 Belfast Auto NAPA	Fuel & Oil Filter	140.95
05/22/23	00049 Belfast Auto NAPA	Oil & Air Filter	187.98
09/18/23	00049 Belfast Auto NAPA	Filter	57.49
09/18/23	00049 Belfast Auto NAPA	Filter	100.98
10/09/23	00049 Belfast Auto NAPA	Sandpaper,Primer	66.13
11/21/23	00049 Belfast Auto NAPA	Camshaft Sensor/Fuel Filt	185.98
11/21/23	00049 Belfast Auto NAPA	Transfer Pump Filter	39.99
09/18/23	00008 Burleigh's Alternator & Starter Inc	Starter-Ton Truck	189.00
07/17/23	00027 Cox Machine	Screws, Nuts, Washers	30.19
04/24/23	00254 Dysarts	Grease/Purus 15W40 Oil	753.26
09/05/23	00254 Dysarts	Pyroplex Blue, Purus	234.19
10/09/23	00254 Dysarts	Pyroplex Blue	184.10
07/10/23	00351 Family Traditions Logging & Excavati	Reimburse-Hose Loader	231.32
12/20/23	00000 Jacks Truck and Trailer	F350 Repair	300.00
10/09/23	00271 Jordan Equipment Company	Cutting Edge,Bolts	555.34
01/30/23	00194 Maine Commercial Tire, Inc	Tire	1,209.34
01/30/23	00194 Maine Commercial Tire, Inc	Service Call	700.00
01/30/23	00194 Maine Commercial Tire, Inc	Mileage	260.00
01/30/23	00194 Maine Commercial Tire, Inc	Valve Assy	30.00
01/30/23	00194 Maine Commercial Tire, Inc	Tire Disposal & Supplies	90.00
07/10/23	00369 O'Connor	Motor Assy-Rock Raker	206.64
07/31/23	00140 Richard Peavey	Reimburse D/T Parts	289.04
07/31/23	00140 Richard Peavey	Reimburse Chainsaw Repair	20.98
08/14/23	00140 Richard Peavey	Reimburse-Belt	21.09
10/09/23	00140 Richard Peavey	Reimburse-Tk Stem	20.00
11/21/23	00072 Southworth-Milton, Inc.	Parts	157.86
10/04/23	00382 Stratham Tire	Dump Truck Tire/Repair	1,880.48
10/04/23	00382 Stratham Tire	Tire-Loader	1,884.50

<b>Financial Report of the Selectboard 2023 Continuted</b>			
<b>E 40-30-900 Public Wks / Equipment - R/M Vehicles ~ Continued</b>			
05/31/23	00305 Traction-Augusta	Hyd Filter	110.36
05/03/23	00322 United Construction & Forestry	Grader Parts	497.17
			<b>10,634.36</b>
<b>E 40-40-820 Public Wks / Garage - S/S Shed</b>			
12/05/23	00019 Hammond Lumber Company	Screws,Lag Screws	28.67
			<b>28.67</b>
<b>E 40-40-920 Public Wks / Garage - Vehicle-Dies</b>			
01/18/23	00031 Dead River Company	Clear Diesel	16,937.55
05/22/23	00351 Family Traditions Logging & Excavati	Fuel Reimbursement	300.00
			<b>17,237.55</b>
<b>E 50-10-550 Spec Assess / Taxes - Abatements</b>			
2023	Refunded Abatement	Refunded Abatement	8,457.70
			<b>8,457.70</b>
<b>E 50-20-477 Spec Assess / School - School</b>			
01/25/23	00007 RSU#3 Treasurer	Monthly School Payment	963,761.25
			<b>963,761.25</b>
<b>E 50-30-445 Spec Assess / County - Misc</b>			
09/25/23	00034 County of Waldo	County Tax Assessment	127,350.47
09/25/23	00034 County of Waldo	Jail Tax Assessment	62,320.80
			<b>189,671.27</b>
<b>E 60-10-610 Cemetery / Cemetery - Mowing</b>			
10/16/23	00386 Waldo County Lawn and Order	Cemetery Mowing	2,400.00
			<b>2,400.00</b>
<b>E 60-10-170 Cemetery / Cemetery - Wages</b>			
Jack L Hills		1 - Regular	770.00
			<b>770.00</b>
<b>E 60-10-745 Cemetery / Cemetery - Equipment</b>			
07/17/23	00065 Dan Masessa	Reimburse-Cemetery Supply	24.83
07/03/23	00013 Doug Thomas	Reimburse-D2 Solution	65.82
08/07/23	00019 Hammond Lumber Company	Gas Can,Funnel	53.57
07/17/23	00101 Hilltop Store	Fuel-Cemetery Mowing	28.71
07/31/23	00101 Hilltop Store	House Char-Fuel(Cemetery)	29.39
10/30/23	00101 Hilltop Store	House Char-Fuel(Cemetery)	12.13
05/17/23	00130 Searsport Flags	Cemetery Flags	132.48
			<b>346.93</b>
<b>E 70-10-770 Recreation / Programs - BUM League</b>			
09/25/23	00090 BUM Basketball	Single Line Donation	100.00
			<b>100.00</b>
<b>E 70-10-771 Recreation / Programs - Knox Booster</b>			
09/25/23	00095 Knox Booster Club C/O Tom Piersiak	Donation	200.00
			<b>200.00</b>
<b>E 70-10-772 Recreation / Programs - Liberty Swim</b>			
Carolyn E Steeves		6 - Salary	1200.00
			<b>1200.00</b>
<b>E 70-10-773 Recreation / Programs - Little Leagu</b>			
09/25/23	00123 Little League Baseball C/O Kathy Mur	Little League Baseball	200.00
			<b>200.00</b>
<b>E 70-10-774 Recreation / Programs - Liberty</b>			
09/25/23	00004 Town of Liberty	Roberts Field	1,000.00
			<b>1,000.00</b>

## Financial Report of the Selectboard 2023 Continuted

### E 70-10-777 Recreation / Programs - Field Day

10/09/23	00136 Union Harvest Grange	Direct Mail Flyers	112.94
10/09/23	00136 Union Harvest Grange	Food, Plates	146.33
10/09/23	00136 Union Harvest Grange	Ice Cream	174.08
10/09/23	00136 Union Harvest Grange	Paint	50.53
10/09/23	00136 Union Harvest Grange	Pans,Pump,Food	71.98
10/09/23	00136 Union Harvest Grange	Prizes	40.47
10/09/23	00136 Union Harvest Grange	Trap,Charcoal,Chicken	403.67
			<b>1,000.00</b>

### E 80-10-983 Social Serv / GA - Gen Assist

11/21/23	00391 AJJ LLC Bait's Motel	GA Case#120	825.00
10/30/23	00389 Alexander Ribar	GA Case #119	1,000.00
02/20/23	00165 Maritime Energy	GA Case #118	669.90
			<b>2,494.90</b>

### E 80-20-970 Social Serv / Donation - Belfast Area

09/25/23	00082 Belfast Area Child Care Services	Donation	250.00
			<b>250.00</b>

### E 80-20-972 Social Serv / Donation - Game Loft

09/25/23	00083 The Game Loft	Donation	100.00
			<b>100.00</b>

### E 80-20-973 Social Serv / Donation - Hospice

09/25/23	00084 Hospice Volunteers of Waldo County	Donation	300.00
			<b>300.00</b>

### E 80-20-975 Social Serv / Donation - Liberty Lib

09/25/23	00143 Liberty Library	Donation	3,000.00
			<b>3,000.00</b>

### E 80-20-976 Social Serv / Donation - Lifeflight

09/25/23	00086 Lifeflight Foundation	Donation	510.00
			<b>510.00</b>

### E 80-20-977 Social Serv / Donation - New Hope

09/25/23	00087 New Hope For Women	Donation	750.00
			<b>750.00</b>

### E 80-20-978 Social Serv / Donation - Spectrum

09/25/23	00088 Spectrum Generations	Donation	584.00
			<b>584.00</b>

### E 80-20-979 Social Serv / Donation - Waldo CAP

09/25/23	00089 Waldo Community Action Partners	Donation	1,911.00
			<b>1,911.00</b>

### E 80-20-981 Social Serv / Donation - Am Red Cross

09/25/23	00144 American Red Cross	Donation	500.00
			<b>500.00</b>

### E 80-20-982 Social Serv / Donation - Garry Owen

09/25/23	00145 Garry Owen House	Donation	500.00
			<b>500.00</b>

### E 80-20-985 Social Serv / Donation - Waldo Woodsh

09/25/23	00380 Waldo County Woodshed	Donation	1,000.00
			<b>1,000.00</b>

### E 80-20-986 Social Serv / Donation - Belfast Soup

09/25/23	00379 Belfast Soup Kitchen	Donation	500.00
			<b>500.00</b>

## TREASURER'S REPORT

For the twelve months ending December 31, 2023

<b>*EXPENSES</b>		<b>REVENUES</b>	
Abatements	23,067.00	Pre-Paid Taxes	4,241.00
Administration	181,948.00	Copier Fees	174.00
Cemetery	3,576.00	Dog Fees	631.00
County Tax	189,671.00	Garbage Stickers	13,952.00
Discounts	7,800.00	General Assistance Reimburse	1,140.00
Education	963,761.00	Homestead Exemptions	88,383.00
Elected Officials	57,700.00	Lien Fees	477.00
Fire Department	69,770.00	BETE Reimbursement	3,699.00
Health & Sanitation	93,692.00	Motor Vehicle Excise Tax	214,544.00
Highway & Public Works	931,466.00	Muni/Agent Fees	8,462.00
Protection & Enforcement	2,529.00	Operating Interest	13,942.00
Recreation	3,792.00	Real Estate Taxes	1,778,901.00
Social Services	12,400.00	Records Preservation	988.00
Town Property	6,313.00	Boat Excise Tax	738.00
Liberty Ambulance	72,500.00	State Revenue Sharing	182,644.00
<b>Total Expenses:</b>	<b>\$2,619,985.00</b>	Supplemental Taxes	1,450.00
		Tax Interest	6,680.00
		Tree Growth Refund	15,917.00
		URIP Local Roads	48,594.00
		Veterans Exemptions	635.00
		VFD Matching Grant	1,477.00
		Renewable Energy	1,565.00
		FEMA Reimbursement	52,347.00
		Tree Growth Penalties	529.00
		<b>Total Revenues:</b>	<b>\$2,441,581.00</b>

## TOWN OF MONTVILLE FUND BALANCES

as of December 31, 2023

Undesignated	351,702.00
Fire Department Equipment Reserve	91,988.00
Fire Department Matching Grants	8,913.00
Records Restoration	3,172.00
Nash Lot	7,237.00
Cemeteries [Mount Repose and General]	23,214.00
Municipal Revenue Sharing	81,129.00
Paving Reserve	43,500.00
Public Works Equipment Reserve	7,500.00
Public Works Equipment Purchase	33,300.00
Muni Grants Reserve	3,062.00
Emergency Contingency	3,000.00
Planning Board	2000.00
Recycling Trailer	5,275.00
Solid Waste	1,281.00
Swimming Lessons	1,000.00
<b>Total:</b>	<b>\$667,273.00</b>



# Town of Montville

## Town Clerk's Report 2023

### Office Hours:

Monday 12:00 pm to 7:00 pm  
 Wednesday 7:00 am to 2:00 pm  
 Friday 9:00 am to 2:00 pm  
 1<sup>st</sup> & 3<sup>rd</sup> 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 2024 State & Town Office Holiday Closures:

HOLIDAY	DATE OBSERVED
New Year's Day	Monday, January 1, 2024
Martin Luther King, Jr. Day	Monday, January 15, 2024
Washington's Birthday/President's Day	Monday, February 19, 2024
Town Meeting	Saturday, March 30, 2024
Patriot's Day	Monday, April 15, 2024
Memorial Day	Monday, May 27, 2024
Juneteenth Independence Day Observed	Monday, June 19, 2024
Independence Day Observed	Thursday, July 4, 2024
Labor Day Weekend	Friday, August 29, 2024
Labor Day	Monday, September 2, 2024
Columbus Day	Monday, October 14, 2024
Veterans' Day	Monday, November 11, 2024
Thanksgiving Day	Thursday, November 28, 2024
Thanksgiving Friday	Friday, November 29, 2024
Christmas Eve	Tuesday, December 24, 2024
Christmas Day Observed	Wednesday, December 25, 2024
New Year's Eve	Tuesday, December 31, 2024

### Dog License Report

#### Dog Registrations 2023: 299

64 Unaltered dogs

235 Spay/Neutered dogs

Total number of dogs registered at the Montville Town Office was 257. While 42 Montville dogs were registered online at [https://www.maine.gov/online/dog\\_license/faq.html](https://www.maine.gov/online/dog_license/faq.html)

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 31<sup>st</sup>. 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/online/dog\\_license/faq.html](https://www.maine.gov/online/dog_license/faq.html) You will be able to pay by credit card 24 hours a day. The online service is only available November thru January 31.

## **2023 Vitals Report**

**Births:** There were 7 babies born in 2023 to Montville residents. Congratulations to all the parents and families of the new arrivals!

**Marriages:** The following Montville couples were married in 2023. Congratulations!

Peaslee, Ellie Stephens and Hand, Stephen Walter	05/20/2023
Lovely, Benjamin Bruce and Quebec, Jacqueline Rebecca	10/07/2023
Ficker, Chester Lee and Frost, Wendy Ellen	01/14/2023
Brown, Mitchell David and Bathgate, Elizabeth Nicole	09/16/2023
Larrabee, Nichole Lynnette and Goodlett, Javoy Fabian	09/19/2023
Hubbard, Chelsea Renee and Forsythe, Zachery Frederick	07/16/2023
Heim, Joseph David and Knott, Elissa Ellen	06/30/2023

**Deaths:** There were 15 deaths to report for Montville in 2023.  
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>
Caswell, Hester Dorothy	88	05/10/2023
Dennis, Jeff M.	61	05/07/2023
Emery, Richard Hoyt Jr.	65	01/17/2023
Fahlberg, Doris Marie	96	04/29/2023
Fickett, Richard L. Jr.	66	07/09/2023
Foy, Laurie Ann	60	04/21/2023
Freeman, Leonard R.	65	06/09/2023
Short, David D.	62	08/30/2023
Visser, Glenn Stewart	66	05/14/2023
Weeks, Farley Edgar	86	09/10/2023
Zahoruiko, Donald	90	01/06/2023

## **Excise Tax Report**

**Total Excise Tax Collected 2023:** \$214,419.49

Vehicles Registered 1,395      Vehicle Excise: \$213,805.89

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	45	Excise:	\$613.60
ATVs Registered	35		
Snowmobiles Registered	30		

### **Licenses:**

Hunting and Fishing Licenses	60
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### **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:

At the Town Meeting, held on 3/25/2023, 101 registered voters attended and participated, which was 13% of Registered Voters.

There was a RSU 3 Election held on 06/13/2023; 83 voters cast ballots. 10% of Registered Voters turned out for the election.

There was a General Election held on 11/07/2023; 353 voters cast ballots. 43% of Registered Voters turned out for the election.

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

Democrat	271
Green Independent	42
Libertarian	3
Republican	228
Unenrolled	<u>282</u>
<b>Total Voters</b>	<b>826</b>

Remember that your vote does count!

Respectfully Submitted,  
Jodie Mehuren  
Registrar of Voters

2022 Delinquent Personal Property Taxpayers							
					Original	Payment /	Amount
Acct	Name			Year	Tax	Adjustments	Due
86	AT & T MOBILITY LLC			2022	24.10	-1.26	25.36
24	MARTIN, JACK			2022	230.00	-12.10	242.10
92	TIMBERSTONE RUSTIC ARTS			2022	230.00	-12.10	242.10
44	WATSON, BRADLEY			2022	77.26	-4.07	81.33

2023 Delinquent Personal Property Taxpayers							
					Original	Payment /	Amount
Acct	Name			Year	Tax	Adjustments	Due
86	AT & T MOBILITY LLC			2023	16.87	-0.26	17.13
33	BADJ PROPERTIES LLC			2023	644.00	67.49	576.51
6	FULLER, JEFFREY S			2023	48.30	-0.73	49.03
78	MAINELY PIZZA			2023	161.00	-2.45	163.45
24	MARTIN, JACK			2023	161.00	-2.45	163.45
48	SCIENTIFIC GAMES			2023	8.32	-0.13	8.45
44	WATSON, BRADLEY			2023	54.08	-0.83	54.91

<b>2020 Delinquent Taxpayers</b>						
*Partial payment after 12/31/2023 **Full payment after 12/31/2023						
<b>Acct</b>	<b>Name</b>	<b>Year</b>	<b>Original Tax</b>	<b>Payment / Adjustments</b>	<b>Amount Due as of 12/31/2023</b>	
344	Nickerson, Betty	2020	500.85		551.30	
3	Welliver, Jamie L	2020	394.40		435.33	

<b>2021 Delinquent Taxpayers</b>						
*Partial payment after 12/31/2023 **Full payment after 12/31/2023						
<b>Acct</b>	<b>Name</b>	<b>Year</b>	<b>Original Tax</b>	<b>Payment / Adjustments</b>	<b>Amount Due as of 12/31/2023</b>	
1003	Drayton, Shawnarae	2021	1,874.06	769.20	1,104.32	
344	Nickerson, Betty	2021	486.22	-55.20	424.11	
3	Welliver, Jamie L	2021	375.89	-44.13	316.50	

<b>2022 Delinquent Taxpayers</b>						
*Partial payment after 12/31/2023 **Full payment after 12/31/2023						
<b>Acct</b>	<b>Name</b>	<b>Year</b>	<b>Original Tax</b>	<b>Payment / Adjustments</b>	<b>Amount Due as of 12/31/2023</b>	
82	Barnard, Matthew	2022	283.40	-5.59	288.99	
877	Barnard, Matthew	2022	714.24	-15.99	730.23	
882	Barnard, Matthew	2022	169.53	-2.84	172.37	
123	Billings, John	2022	809.32	-12.19	821.51	
1039	Brown, Mitchell Jr	2022	1,249.56	-28.92	1,278.48	
1092	BRYANT, REBECCA	2022	4,347.59	4,288.92	58.67	
893	Christiansen, Kathy	2022	1,303.55	84.47	1,219.08	
679	Couturier, Bethany	2022	3,740.67	-89.10	3,829.77	
1144	DANIELLO, SCOTT	2022	312.74	-6.30	319.04	
183	Doughty, Wayne	2022	1,590.00	-37.15	1,627.15	
290	Doughty, Wayne	2022	455.97	-9.75	465.72	
928	Doughty, Wayne	2022	2,350.72	-55.52	2,406.24	
929	Doughty, Wayne	2022	195.35	-3.46	198.81	
1003	Drayton, Shawnarae	2022	2,088.92	-49.20	2,138.12	
39	Freeman, Mark	2022	3,056.26	-72.56	3,128.82	
757	Freeman, Mark	2022	204.74	-3.69	208.43	
573	GIFFORD, DORIS	2022	417.01	-8.85	425.86	
498	Glidden, Arthur	2022	779.98	-17.58	797.56	
1006	Harriman, David	2022	2,385.93	-56.37	2,442.30	
1024	Harriman, Joe	2022	143.70	11.01	132.69	
1001	Harriman, Randy	2022	817.55	-18.49	836.04	
1022	Hills, Jack	2022	331.76	-6.75	338.51	
1108	Knowlton, Charles	2022	151.91	-2.41	154.32	
671	Leino, Tammy	2022	286.91	-5.67	292.58	
724	Magruder, William	2022	2,176.31	-52.65	2,228.96	
739	Martin, Charles	2022	2,289.70	647.74	1,641.96	
741	Martin, Charles	2022	178.92	-3.06	181.98	
744	Martin, Charles	2022	1,829.49	-42.93	1,872.42	
301	MARTIN, JACK	2022	1,663.96	-38.93	1,702.89	
753	Martin, Jack	2022	77.96	-0.62	78.58	
756	Martin, Jack	2022	2,202.79	-51.95	2,254.74	

<b>2022 Delinquent Taxpayers Continued</b>						
*Partial payment after 12/31/2023 **Full payment after 12/31/2023						
<b>Acct</b>	<b>Name</b>	<b>Year</b>	<b>Original Tax</b>	<b>Payment / Adjustments</b>	<b>Amount Due as of 12/31/2023</b>	
23	McIntire, Matthew	2022	322.14	-6.52	328.66	
344	Nickerson, Betty	2022	509.97	-11.06	521.03	
855	Peavey, Forrest	2022	1,080.51	-24.84	1,105.35	
539	Randall, Kiley	2022	2,758.08	-65.36	2,823.44	
485	Simpson, Ethan A	2022	3,249.96	238.77	3,011.19	
581	Turner, Tammy	2022	851.59	-19.31	870.90	
3	Welliver, Jamie L	2022	387.88	-8.11	395.99	
238	Wetmore, Paula	2022	740.06	-16.62	756.68	

<b>2023 Delinquent Taxpayers</b>						
*Partial payment after 12/31/2023 **Full payment after 12/31/2023						
<b>Acct</b>	<b>Name</b>	<b>Year</b>	<b>Original Tax</b>	<b>Payment / Adjustments</b>	<b>Amount Due as of 12/31/2023</b>	
435	AMZAK IRONWOOD	2023	4,269.72	2,133.46	2,134.86	**
436	AMZAK IRONWOOD	2023	1,033.62	516.47	516.81	**
87	ANANDA GROUP LLC	2023	3,070.27	1,534.13	1,535.13	
98	ANANDA GROUP LLC	2023	788.90	394.19	394.45	
64	ANSAY, NORBERT M	2023	721.28	-3.26	721.28	
505	BADJ PROPERTIES LL	2023	384.79	192.27	192.39	
499	BADJ Properties, LLC	2023	317.17	158.49	158.58	
500	BADJ Properties, LLC	2023	181.93	90.91	90.96	
501	BADJ PROPERTIES, LI	2023	3,189.41	1,593.66	1,594.70	
78	Bagley (heirs & devise	2023	336.49	7.81	327.24	
980	BAILEY, LAURENT	2023	344.54	-1.55	344.54	
82	BARNARD, MATTHEW	2023	1,149.54	-5.20	1,149.54	
877	Barnard, Matthew	2023	515.20	-2.33	515.20	
882	Barnard, Matthew	2023	342.93	-1.55	342.93	
620	BIAGIOTTI, GEORGE Y	2023	1,127.00	563.13	563.50	
937	Bickford, Shirley A.	2023	293.02	-1.33	293.02	
123	BILLINGS, JOHN T	2023	437.92	-1.98	437.92	
528	Billings, Rebecca	2023	420.21	-1.90	420.21	
187	Bower, Edward	2023	2,796.57	2,793.35	3.22	
1147	BOWLEY, ROSALIND	2023	370.30	-1.67	370.30	
591	Brady, Peter &	2023	817.88	-3.70	817.88	**
592	BRADY, PETER &	2023	3,121.79	-14.12	3,121.79	**
593	Brady, Peter &	2023	66.01	-0.30	66.01	**
190	BRAGDON, ALVA M (H	2023	703.57	-3.18	703.57	
198	Brower, Howard	2023	331.66	165.72	165.83	
624	Brower, Howard	2023	223.79	111.83	111.89	**
1039	BROWN, MITCHELL JR	2023	2,205.70	-9.98	2,205.70	
1092	BRYANT, REBECCA	2023	4,781.70	-21.61	4,781.70	
272	Buckeye Pipe Line	2023	3,120.18	-14.11	3,120.18	
215	Burcaw, Elizabeth	2023	149.73	-0.68	149.73	
886	CASS, GILBERT	2023	5,997.25	2,996.66	2,998.62	
333	CATHERINE & PETER	2023	3,157.21	1,577.57	1,578.60	**
1095	CHARD, GARY	2023	864.57	432.01	432.28	**

<b>2023 Delinquent Taxpayers Continued</b>						
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<b>Acct</b>	<b>Name</b>	<b>Year</b>	<b>Original Tax</b>	<b>Payment / Adjustments</b>	<b>Amount Due as of 12/31/2023</b>	
893	CHRISTIANSEN, KATH	2023	1,595.51	-7.21	1,595.51	**
898	CIMINO, KELLY L	2023	1,611.61	805.28	805.80	**
899	CLARK, ANDREW	2023	3,137.89	1,699.05	1,437.89	
309	Clark, Andrew D	2023	272.09	-1.23	272.09	
442	Clark, Mark	2023	357.42	-1.62	357.42	**
900	Clark, Mark	2023	181.93	-0.82	181.93	**
901	CLARK, MARK O &	2023	1,603.56	770.40	832.37	**
506	CLARK, MICHAEL	2023	342.93	171.36	171.46	
904	COOK, SAMANTHA LE	2023	2,054.36	1,027.33	1,026.36	
908	Cote, Kristy	2023	328.44	-1.49	328.44	
968	COUSINS-WING, ELIZ	2023	2,577.61	1,287.95	1,288.81	
903	COUTURIER COLEMAN	2023	3,039.68	-13.74	3,039.68	
137	CRONIN, MARY FLOR	2023	2,175.11	-9.84	2,175.11	
1124	CURTIS, KAREN	2023	653.66	-2.95	653.66	
1144	DANIELLO, SCOTT	2023	302.68	-1.37	302.68	
665	Dayan, Eric	2023	6.44	-0.03	6.44	
664	DAYAN, ERIC B	2023	1,384.60	-6.26	1,384.60	
1109	Dekoschak, Gwendoly	2023	553.84	-2.50	553.84	
163	DEMERS, LINDA	2023	3,144.33	-14.21	3,144.33	
892	DENNIS, JEFF (HEIRS	2023	2,067.24	-9.35	2,067.24	
122	DODGE, JENNIFER L	2023	1,452.22	799.57	652.22	
326	Donlon, Thomas	2023	259.21	-1.00	259.03	
179	DONLON, THOMAS (L	2023	1,395.87	7.71	1,381.97	
290	Doughty, Wayne	2023	313.95	-1.42	313.95	
928	Doughty, Wayne	2023	1,795.15	-8.11	1,795.15	
929	Doughty, Wayne	2023	363.86	-1.65	363.86	
183	DOUGHTY, WAYNE E	2023	850.08	-3.84	850.08	
930	DOURANT, RAYMOND	2023	2,481.01	593.81	1,881.01	
932	Doyle, Daniel	2023	3,300.50	1,649.16	1,650.25	
1002	Drayton, Shawnae	2023	181.93	-0.82	181.93	
1003	DRAYTON, SHAWNAR	2023	1,603.56	-7.25	1,603.56	
935	DYER, CHRISTOPHER	2023	2,579.22	-11.66	2,579.22	
936	Dyer, Christopher	2023	494.27	-2.23	494.27	**
411	DYER, CHRISTOPHER	2023	2,012.50	-9.10	2,012.50	**
717	ECCLESTON, JOHN	2023	1,487.64	743.33	743.82	**
938	Edgecomb, Dane	2023	188.37	-0.85	188.37	**
940	EDGECOMB, SCOTT	2023	806.61	403.04	403.30	
941	Edgecomb, Scott	2023	342.93	171.36	171.46	
943	EMERY, MARK D	2023	2,212.14	-10.00	2,212.14	
478	ESANCY, TONYA J	2023	400.89	-1.81	400.89	
377	FARRAR, JOSHUA	2023	1,291.22	-5.83	1,291.22	
19	FIELDS, RHODA	2023	115.92	-0.53	115.92	
488	FOX, HENRY M (HEIRS	2023	445.97	372.04	73.88	
757	Freeman, Mark	2023	371.91	-1.68	371.91	
39	FREEMAN, MARK T	2023	3,477.60	-15.72	3,477.60	
43	Friedman, Cordalie J.	2023	758.31	3.58	751.36	
44	Friedman, Cordalie J.	2023	526.47	6.17	517.99	

<b>2023 Delinquent Taxpayers Continued</b>						
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<b>Acct</b>	<b>Name</b>	<b>Year</b>	<b>Original Tax</b>	<b>Payment / Adjustments</b>	<b>Amount Due as of 12/31/2023</b>	
46	FULLER, JEFFREY SR	2023	3,155.60	-14.27	3,155.60	*
47	Fuller, Loren	2023	980.49	521.81	458.38	*
373	Fuller, Loren	2023	264.04	237.00	27.02	**
297	Garrey Raymond Trust	2023	181.93	174.80	7.13	
447	GARREY, HEIDI OSBO	2023	1,922.34	-8.69	1,922.34	
957	Garrey, Jr., Raymond	2023	301.07	1.11	298.62	
1004	GARRY OWEN MC	2023	449.19	-2.03	449.19	
573	GIFFORD, DORIS	2023	363.86	-1.65	363.86	
498	Glidden, Arthur	2023	560.28	-2.53	560.28	
443	Glidden, Gary	2023	357.42	-1.62	357.42	**
970	Glidden, Gary	2023	956.34	-4.32	956.34	**
971	Glidden, Gary	2023	813.05	-3.68	813.05	**
972	Glidden, Gary	2023	703.57	-3.18	703.57	**
973	Glidden, Gary	2023	569.94	-2.58	569.94	**
977	Graham, Robert	2023	53.13	-0.24	53.13	
978	GRANT, ERIC P (HEIR	2023	2,184.77	-9.88	2,184.77	
989	GUNDERSEN, CHARLE	2023	3,247.37	497.63	2,739.32	
765	HALL, CRYSTAL A	2023	267.26	-1.21	267.26	**
5	Hanlon, Michael	2023	412.16	-1.87	412.16	
998	Hanlon, Michael	2023	500.71	-2.26	500.71	
374	HARRIMAN, DANIELLE	2023	1,091.58	-4.94	1,091.58	
1006	Harriman, David	2023	2,181.55	-9.86	2,181.55	
1024	Harriman, Joe	2023	365.47	-1.65	365.47	
1001	HARRIMAN, RANDY S	2023	2,144.52	-9.70	2,144.52	
1012	Hatfield, Benjamin	2023	386.40	-1.75	386.40	**
1011	HATFIELD, BENJAMIN	2023	1,874.04	-8.48	1,874.04	**
205	HEINTZ, ANDREA	2023	1,603.56	801.25	801.78	**
672	HELLWEGE, BONNIE C	2023	2,038.03	1,119.40	918.03	**
351	HILLS, GREGORY	2023	272.09	-1.23	272.09	
1021	HILLS, GREGORY A	2023	2,382.80	518.63	1,857.80	
576	HILLS, JACK	2023	257.60	-1.16	257.60	
1023	Hills, Jack	2023	257.60	-1.16	257.60	
793	Hodgeman, Gregory	2023	445.97	-2.02	445.97	**
1133	HORTON, JACOB D	2023	264.04	-1.20	264.04	
1033	HORTON, WILLIAM D	2023	2,836.82	-12.82	2,836.82	**
521	Hubbard, Roland	2023	813.05	-3.68	813.05	**
1041	HUBBARD, ROLAND E	2023	3,524.29	-15.93	3,524.29	**
51	IRONS, ASA &	2023	2,334.50	-10.56	2,334.50	
1066	JOHNSTON, JESSE J	2023	2,923.76	-13.22	2,923.76	
781	KADY, SCOTT C &	2023	276.92	2.41	273.29	
1099	Kirby, April	2023	181.93	-0.82	181.93	
1101	Kirby, April	2023	181.93	-0.82	181.93	
1010	KIRBY, APRIL &	2023	758.31	-3.43	758.31	
302	Knight, Dolores	2023	272.09	135.96	136.04	
1106	Knight, Dolores	2023	434.70	217.21	217.35	
1108	KNOWLTON, CHARLES	2023	276.92	-1.25	276.92	
655	LAMONT, AVARY A	2023	1,526.28	-6.90	1,526.28	**
1014	LAMONT, WALTER JR	2023	4,012.12	-18.14	4,012.12	

<b>2023 Delinquent Taxpayers Continued</b>						
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671	LEINO, TAMMY	2023	396.06	-1.79	396.06	
788	LIBVILLE LLC	2023	7,966.28	6,738.46	1,227.01	
678	LINGLEY, FLORENCE H	2023	2,538.97	-11.47	2,538.97	
574	LISSA S WIDOFF LIVI	2023	4,675.44	2,336.18	2,337.72	
28	Littlefield, Margery	2023	297.85	-1.35	297.85	**
682	Littlefield, Margery	2023	272.09	-1.23	272.09	**
683	LITTLEFIELD, MARGE	2023	2,419.83	-10.94	2,419.83	**
153	Loten, Stuart	2023	278.53	-1.26	278.53	
718	MACCONNELL, JANE F	2023	4,174.73	2,086.00	2,087.36	**
724	MAGRUDER, WILLIAM	2023	1,808.03	-8.17	1,808.03	
372	MARA SOLOMON-AUG	2023	532.91	266.28	266.45	
1149	MARA SOLOMON-AUG	2023	569.94	284.78	284.97	
83	MARDEN, MARIE L	2023	407.33	-1.84	407.33	**
939	MARESH, ANTHONY A	2023	1,569.75	784.36	784.87	
739	MARTIN, CHARLES	2023	2,339.33	-10.58	2,339.33	
741	Martin, Charles	2023	104.65	-0.47	104.65	
742	Martin, Charles	2023	85.33	-0.39	85.33	
743	Martin, Charles	2023	181.93	-0.82	181.93	
744	Martin, Charles	2023	2,508.38	-11.33	2,508.38	
746	Martin, Charles	2023	138.46	-0.63	138.46	
301	MARTIN, JACK	2023	2,509.99	-11.35	2,509.99	
753	Martin, Jack	2023	264.04	-1.20	264.04	
756	MARTIN, JACK	2023	1,867.60	-8.44	1,867.60	
1150	MATHIESON, GREGOR	2023	3,859.17	-17.45	3,859.17	
782	MCDANIEL, GREGORY	2023	3,538.78	1,768.23	1,769.39	
525	McIlhenny, Gustaf	2023	418.60	-1.89	418.60	
172	MCINTIRE, LEE R	2023	592.48	-2.67	592.48	
23	MCINTIRE, MATTHEW	2023	463.68	-2.09	463.68	
24	MCINTIRE, MATTHEW	2023	1,540.77	1,171.32	369.21	
400	MCLAUGHLIN, AMAND	2023	555.45	-2.51	555.45	**
850	Mentlik, Jacob A.	2023	2,725.73	-12.33	2,725.73	
249	MERCIER, ROBERT	2023	1,133.44	699.71	433.44	
469	Midcoast Conservancy	2023	16.10	-0.08	16.10	
803	MOORE, WILLIAM R &	2023	4,092.62	2,098.69	1,992.62	
805	MORINE, DONNA	2023	544.18	-2.46	544.18	
1050	MUELLER, ANDREW R	2023	5,232.50	3,517.67	1,713.70	
806	MYLEN, MYRA S (HEI	2023	487.83	-2.20	487.83	
344	NICKERSON, BETTY	2023	17.71	-0.08	17.71	
228	OATHOUT, MEGHAN	2023	3,434.13	-15.53	3,434.13	**
570	O'Herin, William	2023	924.14	461.77	462.07	
836	Orff, Donald	2023	487.83	243.76	243.91	**
837	Orff, Donald	2023	790.51	395.00	395.25	**
835	ORFF, DONALD &	2023	4,321.24	2,159.20	2,160.62	**
842	Owen, Thomas	2023	344.54	-1.55	344.54	
846	PALMER, LYSANDER H	2023	1,069.04	-4.83	1,069.04	
856	Peavey Henry (Heirs d	2023	1,136.66	-5.13	1,136.66	
857	Peavey Henry (Heirs d	2023	1,065.82	-4.82	1,065.82	



<b>2023 Delinquent Taxpayers Continued</b>						
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858	Peavey Henry (Heirs d	2023	1,407.14	-6.36	1,407.14	
859	Peavey Henry (Heirs d	2023	558.67	-2.52	558.67	
860	Peavey Henry (Heirs d	2023	999.81	-4.52	999.81	
855	PEAVEY, FORREST E	2023	853.30	-3.86	853.30	
862	PEAVEY, RICHARD L	2023	1,107.68	-5.00	1,107.68	
1121	PEAVEY, RICHARD L	2023	268.87	134.54	134.24	
1085	PUCKETT, LAURA A	2023	2,503.55	-11.31	2,503.55	
539	RANDALL, KILEY &	2023	2,601.76	-11.77	2,601.76	
145	RIGBY, VALERIE A	2023	206.08	-0.93	206.08	
976	RILEY, MIRANDA S	2023	3,500.14	-15.82	3,500.14	
1154	RIPLEY, TRAVIS	2023	1,110.90	-5.03	1,110.90	
618	Robbins, Craig	2023	264.04	-1.20	264.04	
448	ROBBINS, CRAIG V	2023	4,313.19	-19.50	4,313.19	*
520	ROBESON, JASON M &	2023	861.35	-3.89	861.35	
679	ROBINSON, BETHANY	2023	3,513.02	-15.88	3,513.02	
1008	RYAN, ROXANNE B G	2023	3,389.05	-15.32	3,389.05	
265	SAGE, JOHN A	2023	783.15	-3.54	783.15	
319	Salazar, Eleanor	2023	416.99	-1.89	416.99	*
854	SALAZAR, ELEANOR	2023	1,506.96	1,128.48	378.23	
455	SCAPPATICCI, LOUIS	2023	2,567.95	-11.60	2,567.95	**
446	SCHOFIELD, RAYMON	2023	5,565.77	-25.16	5,565.77	
464	SHAW, STEPHEN E (H	2023	257.60	-1.16	257.60	
485	SIMPSON, ETHAN A	2023	2,989.77	-13.51	2,989.77	
292	Smith, David	2023	284.97	-1.28	284.97	
226	SMITH, JEANNE A	2023	1,032.01	5.01	1,022.41	
510	ST CLAIR, DAVID L	2023	689.08	43.81	642.54	
512	ST CLAIR, WILLIAM C	2023	1,184.96	297.16	884.96	
266	STONE, CRYSTAL	2023	193.20	-0.87	193.20	
6	SULLIVAN, JOHN PATI	2023	603.75	301.68	301.87	
523	SULLIVAN, JOHN PATI	2023	7,517.09	3,756.08	3,758.54	
801	SULLIVAN, JOHN PATI	2023	616.63	307.80	308.63	
532	TADDEO, TRACEY &	2023	555.45	277.55	277.72	
1043	Thomas, David	2023	119.14	-0.54	119.14	
551	THORNHILL, JONATHA	2023	2,315.18	-10.46	2,315.18	*
553	THORNHILL, JOSEPH	2023	2,619.47	1,308.88	1,309.73	
293	Trocco, Frank	2023	181.93	-0.82	181.93	
382	TUCKER, JESSICA E &	2023	257.60	-1.16	257.60	
879	TUCKER, JESSICA E &	2023	3,199.07	-14.46	3,199.07	*
880	TUCKER, JESSICA E &	2023	272.09	-1.23	272.09	
311	TURNER PETERS, KIM	2023	3,730.37	1,996.42	1,732.81	**
581	TURNER, TAMMY	2023	365.47	-1.65	365.47	
191	Vose, Deborah	2023	450.80	-2.04	450.80	**
608	Watson, Bradley	2023	204.47	-0.93	204.47	
795	WEBBER, EARL (HEIR	2023	259.21	-1.18	259.21	
3	WELLIVER, JAMIE L &	2023	455.63	-2.06	455.63	
238	WETMORE, PAULA	2023	547.40	-2.47	547.40	
241	Widmer, Glen	2023	181.93	-0.82	181.93	
263	ZEZIMA, LOIS A	2023	268.87	-1.22	268.87	

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**MONTVILLE VOLUNTEER FIRE & RESCUE, INC.**

**63 S. Mountain Valley Highway Montville, ME**

**04941**

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**To: Residents of the Town of Montville**

**Subject: Fire Chief's 2023 Annual Report**

**Your firefighters responded to 124 calls last year, 36 more than last year, totaling 1313 hours.**

**Our membership is now 21 active, and 13 auxiliary, honorary & life members.**

**The bottle and can fundraising effort, and the donated used ink and toner cartridges, help to cover our expenses. Your support and contributions to this ongoing recycling effort has been very well received and is very much appreciated.**

**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.**

**As always, we are looking for volunteers, both active firefighters and auxiliary. If you think you could contribute any time at all, please contact me at 382-3077. We would be very happy to welcome you to the Montville Volunteer Fire & Rescue organization.**

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

# Road Commissioner's Report

Hello to the taxpayers of Montville,

We would like to start this report with thanks to the Select Board and the Town Office staff for all their hard work and dedication. We also would like to send our thanks to all the subcontractors and their staff for helping us with the maintenance and improvements to the town roads. Our progress would not have been possible without them.

We started 2023 off with major storm damage left over from the horrific Christmas storm. We along with the team of subcontractors worked through the challenges of the weather and winter conditions to get roads back reopened and safe.

Then, unfortunately, we were again hit by another storm, in which the town fared better from some of the preventative measures that had been put in place. We also found ourselves working through another challenge, which, at times, was more frustrating than the actual road repair work, working with the FEMA representatives. Although very challenging from a lot of meetings, site visits, phone calls and paperwork, the town is getting mostly reimbursed for the damages.

The next step for the Public Works / Highway Department was the acquisition of two highly skilled, multi versed employees. These two men are skilled in truck driving, equipment operations and maintenance. These traits are key to the success of the highway department. We are also very lucky that they also possess the "can do" attitude that seems to be hard to come by these days.

We then utilized the remaining equipment funding to purchase a one-ton four-wheel drive truck with a flat dump bed and a front mounted rock rake. These tools will be key in maintaining the dirt roads and doing cold patching, tree work and other daily tasks.

The highway department is now positioned for handling most of the daily tasks that small town road maintenance requires to keep roads safe and passable.

We here at the Highway Department, along with the continued support from the Select Board, feel that the "hybrid" system that we have in place, which is, trying to do what is reasonable in house, using subcontractors as necessary, is getting the best value possible for the taxpayers.

Moving forward we are hoping to work at the following:

1. Make major improvements to the town's road infrastructure by starting at clearing the trees and brush out of the right-of-way
2. Improve Road drainage with ditches, culvert replacements and upsizing, and dropping down some of the high shoulders left from many, many years of neglect
3. Top dressing more roads with gravel to make a better travel surface
4. Create a better relationship and communication system with the taxpayers so everyone feels heard and respected
5. And the most importantly, keep the roads safe for all those who travel on them

Again, we want to send our thanks to Cathy, Sharon, Doug, Terry, Hannah, Patty, Joe, Richard Jr, as well as, J & G Road works, F.T.L., S D Childs, Dave's World, Abbott Logging, and the winter contractors as well. Without all the support from these people's hard work and commitment to the town, what we have achieved would not have been possible.

We truly hope that you will continue to allow us the opportunity to provide a quality service to you, the taxpayers of Montville.

Sincerely,

Richard Peavey

CJ Rideout

## Planning Board Report • 2023-24

Dear Montville Citizens,

It's been yet another quiet year as far as land use issues are concerned in Montville.

The Code Enforcement Officer and I have received a handful of questions about putting new antennae on the cell tower on Route 3, construction near protected bodies of water, a small solar field at the Revision property, and setbacks for residential buildings. All of these were resolved by looking at the standards in Town ordinances and none required Board approval. It is likely that Revision – which has a 3 -year old permit for their solar field – will need to return to the Board for re-approval because their permit has expired.

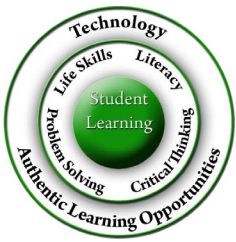
The Board discussed the following: Should there be rules in place to govern one-time events (concerts, etc.) that create noise or block traffic including emergency access? No action was taken. The Selectboard has also discussed this issue.

Solar development is an issue in the State and the Board has formed a subcommittee to see if the Town's Site Plan Review Ordinance (SPRO) needs updating to address solar developments in Town.

Finally, the Board heard from Midcoast Council of Governments (MCOG) which is supporting the Selectboard's efforts to develop a Comprehensive Plan for the Town. I expect that the Selectboard will have more to say about this. Chief advantages are that the process of putting a Comp Plan together gives everyone a voice in the future of the Town, and once approved, a Comp Plan allows the Town to get grant money for critical projects such as roads, etc.

The Planning Board meets at 7pm on the 2nd Wednesday of each month; public attendance is welcomed. Much appreciation to Board members for a thoughtful approach to their responsibilities. Thanks again to Jodie, Hannah and Terri for your dedicated work.

Respectfully submitted,  
Peter Kassen,  
Chair, Town of Montville Planning Board  
323-2577 • pkassen1@gmail.com



# RSU 3

## Regional School Unit #3

February 2023

To the Residents and Citizens of RSU 3:

In October of 2023, the RSU 3 School Board hired me as the Interim Superintendent for the 2023-2024 school year. I was tasked with supporting the excellent team of directors and administrators in RSU 3 to ensure that our district continues to meet the changing needs of all students. I am happy to report to you that the district has excellent administrators and directors/managers who truly care about the student experience as well as ensuring that RSU 3 is mindful about operational efficiency. I continue to learn about the communities of RSU 3 and value opportunities to establish trust, meaningful collaboration, and constructive dialogue. School and community relations are critical to the future growth of RSU 3 and our commitment to the educational experience of all students. The state of the district is an individual perspective that is best measured by reflecting on the district vision and mission statement. The district mission and vision statements is a document that establishes the expectations for all district employees and provides clarity to the communities of RSU 3. You can review this document on the RSU 3 website.

The intention of this communication is to provide a summary of the 'state of the school' for the town's in RSU 3 to include in their annual report to their citizens. I will intentionally provide a global view of the district in order to manage the length of this communication and keep it relatively interesting to the reader. Simply stated, RSU 3 is a good school system that is striving for excellence. It is no secret that the district has experienced some challenges in retaining employees and district leaders. These challenges create uncertainty and inconsistency for the delivery of district services. I believe that those challenges can be overcome and that we can achieve excellence. However, this will require the communities of RSU 3 to partner with us to ensure that our system ensures personal success of our students through personalized learning opportunities. If the mission of RSU 3 is to accomplish personalized learning experiences to support personal success, it will require support from all of the district employees as well as the communities of RSU 3. I truly believe that excellence is attainable if we are collectively focused on this as an outcome and that RSU 3, as a school community, desires a good school system to achieve excellence.

In discussing the state of the schools, I must focus on how finances work for school districts. Because all of the services that are provided by RSU 3 are derived from funds that come from state funding or through local taxes, it is important that everyone understand that the state of our schools is a reflection of the annual budget. The state funding formula is largely based on the district's student enrollment and the property values in the local communities. Property values have surged throughout the state for a variety of reasons, but mostly because others want to move to Maine because "it's the way life should be." However, student populations are



# RSU 3

## Regional School Unit #3

declining throughout the state as we are known for being “the oldest population on average” in the U.S. The combination of those factors results in taxpayers paying the reduction the district receives from the state funding formula. The cost of operating the school district will increase annually because of increases of the general operating costs and employee contracts. However, the ultimate goal is to mitigate some of the annual tax increase by utilizing some of the money that is saved from the previous year school budget. This helps the school district minimize the annual tax increase to taxpayers. This is not a unique practice by RSU 3, rather a general budgeting practice utilized by many school districts in Maine. It is also important for school districts to plan for annual cost increases while being mindful of potential unexpected costs. The district must maintain a savings account that will provide enough money to deal with unexpected and unbudgeted events that would interrupt the operations of our schools. This is an important budgeting factor because it is expensive to the district, and ultimately the taxpayers, to borrow money to support school operations.

It is important to also use projected budgeting or budget forecasting practices in order to establish annual budget consistency and avoid spikes in our budget and yours. As we move toward the budget season, we want the state of the schools to continue with a steady incline toward systemic excellence. Spikes in annual budgets are generally a result of a planning mindset that ‘kicks the can down the road’ and isn’t mindful about the impacts to systemic operations or family budgets. The state of our schools is good because our communities continue to support the budgets. However, we recognize that not all communities supported the school budget in 2023-2024 and it’s important that we pause and reflect on the impact of a failed school budget. It is my belief that nothing good comes from failed school budgets, especially when considering the impact on students. I also recognize that it is important to establish trust with the communities of RSU 3 to ensure that budgets continue to pass and reflect the systemic excellence that is the benchmark I hope we all strive to achieve. We will continue to remain focused on the importance of understanding the difference between wants and needs to ensure that RSU 3 is a fiscally responsible organization striving for excellence.

I want to assure you that the ‘state of our schools’ is good, but we are focused on excellence not ‘just good enough’. In all aspects of the school district, teams of employees are working toward meeting the changing needs of our students. The RSU 3 employees care deeply about students and continuously focus on providing a positive experience in the classroom, in the hallways, in the cafeteria, and on the bus. There are dedicated and committed employees in our schools who greet students daily, attend to their need for a band aid or medical attention, or invite them to a quiet space to talk. School communities are complex when considering the individuality of every student, however, our employees are equally diverse and skilled as well as committed to ensuring that students have a safe and caring environment as they leave their home and enter their school.





# RSU 3

## Regional School Unit #3

I truly believe that public schools are the fabric that separates our country from others. Public schools have historically brought different groups of people in the communities together. Those opportunities allow all of us to learn, respect, and understand the unique difference we bring to our communities. As stated in the district vision, an investment in our learners is an investment in the citizens they become. In recent years, the RSU 3 school system has improved operational practices to support the changing needs of students and the request for access to the schools for community activities. However, we must continue to evolve in order to meet the changing needs of our school communities while being fiscally responsible to the taxpayers. Change can be hard and slow, but change is inevitable for survival. The state of RSU 3 schools is good but we strive to be excellent. In order for us to achieve excellence the communities must continue a commitment of being involved through constructive discussion with a focus of supporting the excellence expected by the communities of RSU 3. We must continue to provide opportunities for community involvement and encourage active participation. Schools are a reflection of the communities they serve and flourish when dialogue is constructive and meaningful toward achieving the excellence expected from the members of those communities.

The mission and vision of the RSU 3 School Board is the guide for all district employees and provides clarity to citizens about outcomes and expectations. The school board members nominated to be elected from your community are elected by all communities of RSU 3. They are elected to represent the best interest of RSU 3 but are also your loved ones, neighbors, and friends, that you can reach out to and ask questions or engage in meaningful dialogue. One of the reasons that the 'state of RSU 3' is good is because you have excellent members of your communities who are willing to make a commitment to the work required of a school board member. They care deeply about RSU 3 and continually focus on achieving excellence throughout all aspects of a complex system. Much like the members of the school board, the investment you make as a member of the school community who is involved, however it fits into your life, is an opportunity for you to be part of achieving systemic excellence.

The state of RSU 3 schools is good, however we strive for excellence in all aspects of the organization. I will be working closely with all district leaders to ensure that we establish a system of leadership that is localized with individuals committed to achieving excellence in RSU 3 that is sustainable into the foreseeable future. The price of greatness is the responsibility that 'we' are more powerful than 'I' and that our children are the future that is worth our investment.

Thank you  
Paul Penna, CAS  
RSU 3 Interim Superintendent

## **Affordable, High-Quality Broadband Internet is Finally Coming to Montville**

Waldo Broadband Corporation “WBC” (towns of Freedom, Liberty, Palermo, Montville, Searsmont) and Direct Communications (formerly UniTel, Inc) in Unity, formed a public-private partnership in 2023. This collaboration resulted in an application for substantial grant funding through the Maine Connectivity Authority “MCA” who awarded \$10,867,737 in December to build a fiber-optic network in the five WBC communities. This grant funding, together with Direct Communications’ commitment to invest \$4,517,000, will bring an affordable, high-quality broadband internet solution to Montville and the other four towns. Direct Communications will work with the WBC in the development and execution of a Digital Equity and Inclusion Plan, including the allocation of funding for digital equity needs.

Direct Communications offers internet packages with symmetrical speeds and low prices starting at 300 Mbps by 300 Mbps for \$34.95 per month. There are no contracts to sign, and all installations will be free when customers sign up during the construction phase of the project. Direct Communications will offer its Upgrade Your School program for residential customers that sign up for broadband service. This program allows new or upgrading customers to choose the school district of choice to receive a donation of their first month’s payment. Direct Communication has donated over \$300,000 to school districts in its service territory.

The construction phase of the project to build a state-of-the-art fiber-optic network in all five towns will take approximately two years from start to completion. Direct Communications is proud to be collaborating with the non-profit Waldo County Broadband Corporation to offer an affordable, high-quality broadband internet solution. Upon completion of this project, the digital divide in Montville and the other four communities will finally close.

You can learn more about the company, internet package speed/price offerings, and pre-order service at [www.directcom.com](http://www.directcom.com)

Jayne Sullivan  
Regional Development & Community Liaison  
Direct Communication

### **Waldo Broadband Corporation (WBC) Update 03/24**

Waldo Broadband Co. is pleased to inform Montville residents that after almost three years of working on a Fiber to Home solution for Montville, that the Maine Connectivity Authority approved funding for a public/private partnership with Waldo Broadband and Direct Communications (Unitel). The grant amount from MCA is \$10,867,737 and a contribution of \$4,517,000 from Unitel for a total project cost of \$15,384,737.

Unitel will own and operate the network. However, WBC will continue to represent our communities and function as a non-profit for the purposes of assuring all grant goals are met. WBC will also have the ability to apply for addition grants in order to enhance services, such as telehealth, and aid to community members. As originally promised Waldo Broadband will seek no funds from Montville taxpayers.

#### **Basic Grant Information:**

- Grant amount = \$10,867,737
- Total Financial Commitment (Direct Communications) = \$4,517,000
- Total Cost of Project = \$15,384,737
- Total potential subscriber locations = 3,216
- Price of basic 300/300 Mbps service = \$34.95 (additional rates posted on website)

Continued on next page



## Waldo Broadband Corporation (WBC) Update 03/24 ~ Continued

### Proposed Project Timeline:

- Contract Executed - March 2024
- Permitting/Make Ready - March 2024
- Construction Start - May 2024
- Testing - September 2025
- Completed Operational Network - December 2025

Any additional information or adjustments to the timeline will be posted on the website.  
[www.waldobroadband.org](http://www.waldobroadband.org)

Thanks to all who contributed to bring lower cost broadband and IP phone service to our five communities. It has been a long and often difficult journey since the formation of the Southwestern Waldo County Broadband Coalition, culminating with the formation of a public/private partnership with Direct Communication (Unitel). A special thanks to Elaine Higgins of Freedom, who together with Bob Kurek of Palermo founded the original coalition. And the work of Phil Bloomstein, the Freedom Representative, Joe Meadows the Liberty Representative and Pete Milinazzo, the Searsmont Representative.

**There is still a lot of work to be done.**

Vernon LeCount  
WBC Montville Representative

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### 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.

Despite ticks and brown tail moths, the Cemetery Committee was able to get out and get a lot done last year. Members set flags in May, as usual, for all the veterans buried here in Montville. The Committee held three workdays at the Stewart Cemetery where we were able to clear out all encroaching brush, clean most of the stones, and reset 3 precarious archival stones back onto their bases. We also did some impressive clearing and cleaning work at Averill Cemetery. The Cemetery Committee was pleased to give members of the Daughters of the American Revolution permission to clean 3 stones of Revolutionary Veterans in Whites corner and to reset on of the stones as well.

This year we hope to install the Mt Repose reconstructed fence, monitor progress with the Frye Mt timber harvest, and get some tree trimming done around the perimeter of Greenwood thanks to a generous donation from a family of someone recently laid to rest there. We will continue to work on adding pictures and text to the findagrave.com website, in order to complete the online record of Montville Cemeteries and 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](mailto:nanatha19@gmail.com) for questions, or to participate in our activities and events.

## Montville Historical Society 2023 Annual Report

The mission of the MHS (Montville Historical Society) is to collect, preserve, and make available to the public, information about our town's past. During the past year, we have continued to receive donations of items that represent the people and places of Montville. Many thanks to all who have contributed to our growing collection.

Because we now have a sizable assortment of Montville-related artifacts, in the past year, we have concentrated on cataloguing our holdings. When we have this accomplished, we will be able to enter the information into a computerized archiving program to manage storage and display. The programming will also assist in consolidating our knowledge about collected items in order to provide more information to the public.

The Historical Society now has a website: [www.montvillemaine.org/historicalsociety](http://www.montvillemaine.org/historicalsociety), and an email address: [montvillemainehistory@gmail.com](mailto:montvillemainehistory@gmail.com).

On Field Day, we held a sale of lilies that were donated by Mr. Warman of The Maine Farm in Waldo and plants donated by MHS members. The Kingdom Schoolhouse was open for visitors. The December Open House/Wreath Sale was also an opportunity for visitors to explore the Schoolhouse and the collections.

As an ongoing activity, various members have responded to multiple requests for information from family members of people who lived in Montville in the past.

Because the Kingdom Schoolhouse is showing its age and needs a number of maintenance issues addressed, we hired a contractor to do some minor repairs, repoint, and paint the windows. We are also planning to repair the openings in the cellar wall that were intended to be windows but never finished. The building continues to need ditching to be completed on the north side to stop water intrusion in the cellar and prevent mold. The building will also need to be painted soon.

A few copies of our 2024 Montville Historical Calendar are still available for \$10. This year, the photos show properties as they were in the early years of Montville compared with how they look today. The Board and Members are very thankful for the businesses that advertise to make the calendars possible and we are especially grateful for the advertisers who also offer our calendars for sale.

MHS also offers 1859 maps of Montville, showing the settlements and the names of the families who owned the properties, for \$30. Both are available at the Town Office, or by sending a message to: [montvillemainehistory@gmail.com](mailto:montvillemainehistory@gmail.com) or by contacting an Officer. These maps are used by genealogical researchers as well as by those who display them as art.

Our Board meets at the Kingdom Schoolhouse at 6:00 PM on the 2nd Monday of each month (weather permitting). Meetings are open to all, and new members and visitors are always welcome.

Officers: President - Debi Stephens, Vice President - Debbi Lasky, Treasurer - Barbara Boulay, Secretary - Linda Dartt

**UARRC Budget  
Fiscal Year 2024-25**

Line Item	2024-25	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17
<b>Accounting</b>									
Office Supplies	1400	750	750	650	650	650	650	400	1200
Payroll Services	700	650	650	2500	500	2000	2000	2200	2200
Administration							2500		
Audit/Tax Return	3000	2700	2500	2500	2500	2500	1500	2500	2500
Bail wire/strapping	2000	1800	2500	1500	1500	1500		3000	1500
Building Maintenance	3000	1000	6200	1000	1000	1000	1000	1000	2000
Capital Improvement	2000	1000	2000	500	1000	1000	1000	1000	2000
Contingency	2200	200	200	200	500	500	500	500	500
Public Education	500	500	1200	200	1000	1000	1000	500	1500
Electric	500	1600	1600	1600	1600	1600	1600	1600	1600
Employee Incentives	200	150	150	150	150	150	150	150	150
Forklift fuel	1000	800	700	600	600	600	600	600	600
Grounds Maintenance	2500	500	500	300	300	300	50	50	50
Heat	800	800	800	1600	1600	1600	1600	1600	1600
HRA - S									
HRA - H									
HRA - H									
Kitchen/bathroom/cleaning					50	50	50	75	125
Legal Fees	500				100	100	100	100	100
Repairs Equipment	3000	2500	2500	2000	2000	2000	2000	1500	1500
Payroll Taxes	9958	8802	6060	5629.999	5085.60	6240	5800	5626.48	5516.16
Professional Development	400	400	400	400	400	400	300	300	300
Small Equipment replacement					300	300	300	300	300
Snow Removal	4000	3500	2000	2000	2000	2000	2000	1800	1600
Telephone/Internet	1800	1500	1500	1500	1500	1500	1500	1500	1500
Rubbish Removal	1000				400				208
Travel Expense	700	400	400	400	400	400	400	500	300
Universal Waste									
Wages	99580	88028	60600	56299.99	50856	62400	57390.14	56264.84	55161.6
Warehouse supplies	6000	4500	4500	3000	3000	3000	3000	3000	3000
Work Clothing	300	300	300	300	500	500	500	500	500
Insurances-ALL	12500	12500	9500	10000	9000	9000	9000	9000	7500
<b>Total</b>	<b>\$ 159,538.00</b>	<b>\$ 134,880.00</b>	<b>\$ 107,510.00</b>	<b>\$ 94,829.99</b>	<b>\$ 88,491.60</b>	<b>\$ 102,290.00</b>	<b>\$ 96,490.14</b>	<b>\$ 95,566.32</b>	<b>\$ 95,010.76</b>

**Sales Credit and Assessment by Town for Fiscal Year 2024-25**

**Account Balances as of December 31, 2023**

Checking	\$ 2,463.64
Sales Revenue	\$ 47,915.75
Capital Improvement	\$ 6,398.35
Surplus	\$ 34,818.03

	Population 2020 Census	Cost per Capita	Assessment Fiscal Year 2024-25	Sales Credit per Capita	Sales Credit	Balance Due
Dixmont	1211	\$ 18.88694	\$ 22,872.09	\$ 1.46894	\$ 1,778.89	\$ 21,093.20
Freedom	711	\$ 18.88694	\$ 13,428.62	\$ 1.46894	\$ 1,044.42	\$ 12,384.20
Jackson	610	\$ 18.88694	\$ 11,521.03	\$ 1.46894	\$ 896.05	\$ 10,624.98
Knox	811	\$ 18.88694	\$ 15,317.31	\$ 1.46894	\$ 1,191.31	\$ 14,126.00
Montville	1020	\$ 18.88694	\$ 19,264.68	\$ 1.46894	\$ 1,498.32	\$ 17,766.36
Thorndike	774	\$ 18.88694	\$ 14,618.49	\$ 1.46894	\$ 1,136.96	\$ 13,481.53
Troy	1018	\$ 18.88694	\$ 19,226.91	\$ 1.46894	\$ 1,495.38	\$ 17,731.53
Unity	2292	\$ 18.88694	\$ 43,288.87	\$ 1.46894	\$ 3,366.81	\$ 39,922.06
<b>Total</b>	<b>8447</b>		<b>\$ 159,538.00</b>		<b>\$ 12,408.14</b>	<b>\$ 147,129.86</b>

**2023 Sales Credit: \$ 12,408.14**

**Household Recycling Totals for Calendar year 2023**

Material (Tons)	OCC	#8 News	Mixed	SOP	#1, #3-7	#2 N	#2 C	Steel Cans	Aluminum
	183,186	5,733	114,072		16,595	6,976	7,197	22,924	2,576
Total Tons / Type	91.59	2.87	57.04		8.30	3.49	3.60	11.46	1.29
	Glass	1pet	Films	Textile	Baled Product		Total Tonnage:		
		10,116		4200	Total Tons 2023		186.79	203.87	
Total Tons / Type		5.06		2.10					

**Household Recycling Totals by Town (Lbs.)**

	Dixmont	Freedom	Jackson	Knox	Montville	Thorndike	Troy	Unity	Lbs. per Capita
<b>Population</b>	1211	711	610	811	1020	774	1018	2292	
<b>OCC</b>	26262.37	15419.11	13228.77	17587.76	22120.25	16785.36	22076.87	49705.49	21.69
<b>#8 News</b>	0.41	0.24	0.21	0.28	0.35	0.26	0.35	0.78	0.00
<b>Mixed Paper</b>	16353.88	9601.66	8237.71	10952.10	13774.53	10452.44	13747.52	30952.18	13.50
<b>SOP</b>									
<b>#1, #3-7</b>	2379.13	1396.83	1198.41	1593.29	2003.89	1520.60	1999.97	4502.87	1.96
<b>#2 N</b>	1000.11	587.18	503.77	669.77	842.37	639.21	840.72	1892.86	0.83
<b>#2 C</b>	1031.79	605.79	519.73	690.99	869.06	659.46	867.35	1952.83	0.85
<b>Steel Cans</b>	3286.49	1929.56	1655.46	2200.94	2768.14	2100.53	2762.71	6220.17	2.71
<b>Aluminum</b>	369.31	216.83	186.03	247.32	311.06	236.04	310.45	698.97	0.30
<b>Glass</b>									

<b>1pet</b>	1450.28	851.48	730.53	971.24	1221.54	926.93	1219.14	2744.86	1.20
<b>Films</b>									
<b>Textiles</b>	612.43	359.57	308.49	410.14	515.83	391.43	514.82	1159.11	0.51
<b>Total Lbs.</b>	52746.19	30968.24	26569.10	35323.83	44427.02	33712.27	44339.91	99830.12	
<b>Total Tons</b>	26.37	15.48	13.28	17.66	22.21	16.86	22.17	49.92	

<b>Key</b>
OCC: old corrugated containers
#8 News: newspaper only
Mixed Paper: non-corrugated paper board, colored paper, magazines, junk mail (low-grade)
SOP: sorted office paper
#1 PET
3-7: comingled plastics
#2 N: (colorless) natural milk jugs and the like
#2 C: colored jugs and bottles
Films: #2 & #4 plastic films. Primarily grocery bags and wood pellet bags
Rigid: Mixed rigid plastics

	<b>Cost/Ton \$</b>	<b>661.61</b>
<b>Customer Visits by Town</b>		
Dixmont	166	
Freedom	938	
Jackson	234	
Knox	571	
Montville	724	
Thorndike	938	
Troy	787	
Unity	2263	
<b>Total:</b>	<b>6621</b>	

<b>UHW By Type</b>		
<b>Item</b>	<b>Pieces</b>	<b>Lbs</b>
Refrigerators	53	
Freon Containing Devices	82	
Ballast, NON PCB		260
Ballast, PCB		
Computer CPU		8900
Lead Acid Battery	24	1523
Single Use Battery	210	210
Button Battery		
Rechargeable Battery		
NiCD Batteries Dry		
NiMH Batteries, Dry		
UPS Battery Backup		
Smoke Alarm/Fire Detector		
Halogen and Incandescent		
Incandescent		
Circular Fluorescent		
HID		
Mercury Devices (Thermometers, Thermostats, ETC)		
CPU		525
Flat Screen Recycling		138
Misc. Electronics, Circuit Boards, and Drives		3222
Monitor Recycling		583
Printer Recycling		4587
Television Recycling		12610
2' Fluorescent Lamp	116	43.5
4' Fluorescent Lamp	1261	945.75
8' Fluorescent Lamp	322	483
CFL		
U-Tube	345	129.375

17.08 Tons

<b>DM&amp;J ANNUAL REPORT FOR TOWN OF MONTVILLE</b>	
SUBJECT:	2023 Year End- Waste Totals
FROM:	DM&J Waste, Inc.
In 2023, we hauled, disposed of, and/or received the following tons of material from the Town of Montville:	
Demolition Debris	= 21.73 tons (5 loads)
MSW	= 92.71 tons (8 loads)

# UNITY AREA REGIONAL RECYCLING CENTER

95 Leonard Rd  
Thorndike, ME 04986  
E-mail: [recycle@uarrc.org](mailto:recycle@uarrc.org)

Phone: (207) 568-3117  
Fax: 207.568.3319  
[www.uarrc.org](http://www.uarrc.org)

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January 10, 2024

Dear Member Town,

What can we say about 2023? Like many local businesses, the UARRC had its ups and downs. We lost a long-time staff member, and less than two months later, his replacement followed. It's difficult to hire someone who doesn't mind working in extremely cold or hot conditions, oftentimes with dirty materials, all while standing on concrete. We're back up to two full-time staff members in the warehouse, and in July hired a part-time manager to keep the office running, source new markets for our commodities, and stay up to date with all the trainings and regulations a recycling facility necessitates.

As to our commodities, we shipped over 180 tons in 2023. In May the Center stopped accepting textiles/clothing. We regret doing this, but it was due to the vendor downsizing their collection routes and our limited storage space. We found a way to sell our steel/tin/aluminum where we don't have to sort it by type, saving valuable warehouse space and making things easier for our patrons. Regardless of what Dustin Hoffman's character said in *The Graduate*, the future is not plastics, which continues to be an issue. The market is non-existent for some grades—films/bags—and the other grades require extra care with sorting/baling--#2 clear and #2 colored. All grades require space to store bagged materials until we get enough to bale, and then storage must be found for the bales. The warehouse is continually in a game of Tetris and we're never sure who's winning. We're still crushing glass and sitting on about 30 tons. We believe we've found a market for this; follow us on Facebook for the details.

All in all, 2023 was productive. We live and work in a great community, one that values the environment, where members are trying to reduce what goes into the waste stream; we're here to make that happen. We couldn't do what we do without our members. Please feel free to contact us for information, whether it be which items are acceptable or the recycling process. We're here to help. 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 all in 2024.

Thank you,

Leigh Juskevice  
Manager

# **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 2023, our patrol division handled 9,059 calls for service. These calls included all types of incidents from murders, domestic violence, robberies, burglaries, thefts, child abuse, sexual abuse, drug overdoses, and much more. The patrol division also conducted 1,301 traffic stops throughout the county in an effort to increase traffic safety on our roads and highways.

Our corrections division finished its fourteenth 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 717 persons who were arrested in Waldo County by all the law enforcement agencies serving our County.

In 2023, the participants of the reentry provided 2,796 hours of community service throughout Waldo County. This translated to a savings in labor costs of \$39,563 to citizens and non-profit agencies. Residents also provided more than 52,000 pounds of fresh vegetables to local food pantries and those in need from the County's Garden Project overseen by Waldo County Commissioner William Shorey. The residents also paid \$14,666.53 dollars in room and board to the County and \$12,130.74 toward their fines and restitution.

Our Civil Service Division served 1,247 sets of legal paperwork all over the County in 2023.

It has been an honor for all of us to be of service to the citizens of Waldo County in 2023. 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 2024.

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 2023 for Montville

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Disconnect	21	9.77%
911 Misdial	11	5.12%
911 Open Line	8	3.72%
ATV Complaint	2	0.93%
Abandoned Vehic	2	0.93%
Agency Assist	7	3.26%
Alarm	3	1.40%
Burglary	2	0.93%
Car/Deer PD	9	4.19%
Child Custody	1	0.47%
Civil	1	0.47%
Crim Mischief	1	0.47%
Crim Trespass	6	2.79%
Detail Radar	7	3.26%
Disorderly	1	0.47%
Disturbance	3	1.40%
Escort	4	1.86%
Fraud	2	0.93%
Harassment	5	2.33%
Information	11	5.12%
Intoxication	1	0.47%
Juvenile Prob	2	0.93%
Late 10-55	2	0.93%
Lost Property	1	0.47%
MV Complaint	11	5.12%
Mental Medical	2	0.93%
MessageDelivery	1	0.47%
Missing Person	1	0.47%
Motorist Assist	4	1.86%
Noise Complaint	2	0.93%
OUI	1	0.47%
PD Accident	6	2.79%
PI Accident	5	2.33%
Public Assist	5	2.33%
Reported Death	2	0.93%
Service PO	5	2.33%
Speed Complaint	3	1.40%
Suspicious	18	8.37%
Theft	1	0.47%
Threatening	2	0.93%
Traffic Hazard	3	1.40%
Traffic Offense	2	0.93%
VIN Verify	1	0.47%
Veh Off The Rd	3	1.40%
Violation PO	1	0.47%
Wanted Person	4	1.86%
Welfare Check	17	7.91%
Wildlife Prob	2	0.93%

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**Total Complaints Reported: 215**

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**Total Traffic Stops: 34**

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The library is a part of our community not just a place in our community.

The Liberty Library hosted fifteen programs last year. In addition, we held monthly Book Discussions and weekly offerings, such as Crafter's group on Wednesday mornings. Two multi-week art classes in paper cutting and sketching were held. Gathering for games was quite popular: Scrabble, Mahjong, Hanabi, and Cribbage, culminating with a Cribbage Tournament in March. Digital Literacy classes and workshops to assist people with applying for the Affordable Connectivity Program were provided this fall. Family Story Times continue weekly on Friday mornings and a monthly Homeschool Group is held the second Tuesday of the month. More information about all library programs can be found on the library website <liberty.lib.me.us> and by subscribing to the newsletter.

Library Director Barb Rehmeyer was awarded the 2023 Solo Librarian of the Year Award by the Association for Rural & Small Libraries. This National award goes to a librarian who wears the most hats and demonstrates a commitment to acting with initiative, creativity, and flexibility while utilizing technology to provide high quality service that is relevant to the community's needs. The award was presented at the 2023 ARSL Conference in Wichita, Kansas in September. What an honor! Thank you to the many who offered their commendations.

The Liberty Library is part of MILS (Maine InfoNet Library System), a consortium of small Maine libraries. 9231 books and DVDs were borrowed in 2023. About 1300 of those items were borrowed via interlibrary loan from other Maine libraries and delivered by van to the library for pick-up. Reciprocal Borrowing allows patrons to visit other participating Maine libraries and check out materials.

In addition, 2258 items were borrowed from our two digital download services, Download Library and hoopla®. Audiobooks were the most popular with close to 1400 downloads. Passes to Maine State Parks and Farnsworth Museum were popular borrows along with the free tickets to the Coastal Maine Botanical Gardens.

Liberty Library offers computers with internet speeds of about 1 gigabit per second. Wi-Fi is available 24/7, both inside the library and from the parking area. We purchased a color printer/copier this year so now color or black copies are available for a small fee.

Membership is free for anyone who pays taxes or lives in Liberty or Montville. The library is open 5-days a week, Monday 12-7:00 and Tuesday-Friday 10-4:00. You will usually find the Director there on Thursday and Friday. Library volunteers staff the other days.

In 2024, we plan to increase our digital audiobook offerings and improve working conditions for those who come to the library to work remotely. We hope to join the Maine sponsored Dolly Parton's Imagination Library, a program that mails free books directly to the homes of children age birth to five every month.

In order for the library to continue to provide these services, we need you to allocate funds to the library. Thank you for your ongoing support.

Respectfully submitted,

Barb Rehmeyer  
Library Director

Visit our website: **liberty.lib.me.us**  
Subscribe to the newsletter and Facebook page



## 2023 DONATION REQUESTS TO THE TOWN OF MONTVILLE

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

### **Belfast Area Child Care Services**

**Request: \$500**

Belfast Area Child Care Services (BACCS), incorporated in December 1973, is an independent, non-profit organization run by Waldo County residents who are members of our Board of Directors. The organization was established to provide affordable, quality child care to children of working parents, particularly low-income families, and for children in special circumstances. BACCS operates two early care and education facilities: Belfast Area Children's Center in Waldo, and the Starrett Children's Center in Belfast. We collaborate with Child Development Services to provide care for children with special needs, as well with Waldo County Technical Center – providing practicum placements for up to 8-10 students interested in working in the early childhood education field each year.

### **Belfast Soup Kitchen**

**Requests \$500.00**

Belfast Soup Kitchen provides a safe community where our guests can find food, comfort and hope for the future in an atmosphere of dignity and respect. The vision of the Belfast Soup Kitchen is to eliminate chronic hunger for the people and families of Waldo County not only by offering nutritious food, but also connections to resources and educational opportunities to mitigate the associated circumstances surrounding food insecurity

### **Game Loft**

**Request: \$200**

The Game Loft is an award winning 4-H out of school time program that years has been serving the educational, emotional, and social needs of youth in Waldo County. The Game Loft is a free program open to all youth, 50 weeks a year, between the ages of 6-18 who are in school or are home-schooled. Currently the program serves 250+ regularly attending members in Belfast and at Mt. View Middle School in Thorndike. The Game Loft's primary program provides friends, food, and safety to all participants. Highly trained staff mentor youth and create a safe and welcoming atmosphere. A USDA-approved menu of lunch and snacks are provided daily. Our ultimate goal is to graduate youth into the community who are the kind of young adults that make good neighbors and citizens.

### **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, schools, and on the crisis team. All our services are free.

### **New Hope Midcoast**

**Request: \$900**

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-hour crisis hotline, emergency shelter, court and systems advocacy, legal information and referrals, support groups for survivors, prevention groups and outreach programs in schools, and community education and response training. They operate six units of transitional housing for victims. All services are free to everyone. They work in cooperation with local police, county and state police agencies. They provide direct services to Montville residents and the youth educator presents a program at Mt. View High School and a program to students at Mt. View Middle School. It is difficult to place a specific value on these services since they include everything from hotline response to ongoing advocacy to legal services.

**Spectrum Generations****Request: \$644**

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 June 30, 2023, Spectrum Generations provided services to 16 unduplicated residents and prepared, and delivered, 296 meals to residents in the town of Montville. Our volunteer drivers not only provide the meals but also a friendly smile and safety check each time they visit. We are the only Meals on Wheels provider in Maine that cooks its own meals to assure the best quality in taste and nutrition. As central Maine's Aging and Disability Resource Center (ADRC), our ADRC specialists provides outreach counseling to seniors and their family members in your community on topics ranging from elder abuse to prescription drug coverage and long-term care.

**Waldo Community Action Partners****Request: \$8,386.00**

Waldo Community Action Partners (WCAP) volunteer board and staff works to bring vital services to all municipalities in Waldo County. This past year WCAP was pleased to provide \$335,448.00 in services to approximately 368 residents of Montville. WCAP is 96% public funded but continuously works to bridge a shortfall between funding and request for help from members of our communities. To help bridge the funding gap and to demonstrate municipal participation, each year we ask all towns in Waldo County for a small contribution equal to 2.5% of the value of program services to individuals in each town (3% for transportation), which all towns generously respond to.

WCAP PROGRAM 2023	FROM MONTVILLE	Funds Spent	Amt Requested
Transportation	24 individuals/47,643 miles	\$124,291.00	\$3,115.00
Home Energy Assistance	94 households	\$107,255.00	\$2,681.00
Early Head Start	3 household/3 individuals	\$46,915.00	\$1,173.00
Housing Programs	9 households/12 individuals	\$44,067.00	\$1,102.00
Community Service Programs	55 households/141 individuals	\$3,483.00	\$87.00
County-Wide Programs	see <a href="http://waldocap.org">waldocap.org</a> for info	\$9,137.00	\$228.00
<b>Total Funds</b>		<b>\$272,067.00</b>	<b>\$8,386.00</b>

**Waldo County Bounty****Request \$200.00**

Waldo County Bounty is a hunger relief organization working to improve access to locally-grown foods for people experiencing food insecurity in Waldo County. In 2023, WCB distributed more than 47,000 pounds of locally grown produce to Waldo County hunger relief organizations and individuals and families by way of gleaning, monitoring Give and Take Tables, and supporting Waldo County farmers.

**Waldo County Woodshed****Requests: \$1,000**

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. The Woodshed was founded in 2015 and currently operates from 8 distribution sites throughout the county. More than 10 cords of wood were provided free of charge to Montville residents in the 2022/2023 season.

**Waldo County Pet Pantry****Requests: \$500.00**

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****Request: \$250.00**

Waldo County YMCA has a mission to provide a vital source of regular social connection, health enhancement, and workforce development for residents of the county. In 2023 53 Montville residents were members of the the organization. And participated in more than 17 programs.

## 2023 RECREATION REQUESTS

### **Mt View BUM League Basketball**

**Request: \$100.00**

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 supports youth sports teams for kids from all RSU 3 towns. The teams that use our fields and facilities include field hockey, soccer, t-ball, softball, and baseball. The expenses of maintaining these fields and facilities are funded through fundraising, but this does not cover it all. Your town will be helping to support children's access to a safe and meaningful activity.

### **North Star Riders Snowmobile Club**

**Request: \$500**

North Star Riders Snowmobile Club, Inc. was started over 40 years ago and currently has several active members in Freedom, Montville. With over 15 miles of groomed trails the interconnecting network allows for not just snowmobile access but for non-motorized use by snow shoe enthusiasts, cross-country skiers, and day hikers. The Club works very closely with landowners to assure safe and non-intrusive access to trails. Maintaining trails is year round work. With all volunteer help, and financial assistance from the Towns and The State of Maine Trail Maintenance Reimbursement Program the club has acquired brush clearing equipment, snow drags, snowmobiles equipped to drag, and signage. The members of The Club and the community are very proud of the accomplishments of such a small and dedicated group. Any support given them is very much appreciated and be assured that it is well spent for the multi-recreational use of our community's natural resources.

### **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 an annual maintenance fee.

January 16, 2024

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 15,000 acres of conserved land which include 55 preserves and over 100 miles of trails.

We continue working toward our 30x30 initiative goal, aspiring to conserve 30,000 acres of the midcoast area by 2030, 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 and nearby this year, Midcoast Conservancy worked to do the following:

- Established a new 25-acre Conservation Easement in Montville
- Held two listening sessions at Lake St. George Brewing to get community input on the future planning for the Liberty Woods community forest
- Oversaw the 30th year of water quality sampling in Sheepscot River

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](http://www.midcoastconservancy.org). Feel free to call or email me or our staff anytime.

Respectfully submitted,



Tim Trumbauer  
Interim Executive Director



# HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: Maine Relay 711

## **Stanley Paige Zeigler Jr.**

60 Freedom Pond Road

Montville, ME 04941

Cell Phone: (207) 322-1414

[StanleyPaige.Zeigler@legislature.maine.gov](mailto:StanleyPaige.Zeigler@legislature.maine.gov)

### Montville Neighbors:

The second session of the 131<sup>st</sup> Legislature is now well underway, and my colleagues and I have been back to work at the State House since the first week of January. Over the remaining weeks, we will consider hundreds of bills before adjourning in mid-April.

It is hard to imagine that this is my final term in Augusta. I have been so honored to serve you and our neighbors in Waldo County for the past seven years in the Maine House of Representatives. When I took office, I promised to fight for increased access to health care, support for our schools and property tax relief. I am proud to say that we have made progress on all those fronts.

The Legislature invested in the well-being of Maine workers and families by establishing a comprehensive paid family and medical leave program, increasing funding for Pre-K and child care support and taking significant steps to address Maine's shortage of affordable and available housing, which is affecting us here in Waldo County significantly. We also invested more than \$30 million to provide grants to EMS departments to help support and strengthen services throughout Maine, particularly in rural communities. Additionally, we enacted measures to improve water quality in Maine lakes and support municipal shellfish conservation programs.

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 207-322-1414 or [StanleyPaige.Zeigler@legislature.maine.gov](mailto:StanleyPaige.Zeigler@legislature.maine.gov).

Sincerely,

A handwritten signature in black ink, appearing to read 'Stanley Paige Zeigler Jr.'.

S. Paige Zeigler

State Representative



Glenn "Chip" Curry  
Senator, District 11

**THE MAINE SENATE**  
131st Legislature

3 State House Station  
Augusta, Maine 04333

January 12, 2024

Dear Friends and Residents of Montville,

Thank you for the opportunity to continue serving as your State Senator. I'm incredibly proud to represent our communities in Augusta, and I promise to work as hard as I can on your behalf. My career as an educator, community development coordinator, and advocate for children and youth has been driven by a calling to help people of all ages reach their highest potential.

The Second Regular Session of the 131<sup>st</sup> Legislature began on January 3, 2024. I continue to serve as Senate chair of the Innovation, Development, Economic Advancement and Business Committee. We are responsible for looking at a wide range of issues, including supporting and uplifting Maine's workforce, strengthening local businesses, and encouraging economic development across the state, especially within our rural communities. Our work is critical to aiding Maine's economic recovery. I also continue to serve on the Inland Fisheries and Wildlife Committee, which focuses on enabling and promoting the safe enjoyment of Maine's outdoors and conservation duties to protect our wildlife and natural resources.

We opened our work this year by honoring those lost in the Lewiston Shootings. The National Anthem was sung in the Senate Chamber by the Lewiston High School Chamber Choir, and our opening invocation was delivered by the Rev. Sarah Gillespie. The session was also translated by two ASL interpreters.

There are many important issues that lawmakers will be considering and voting on this year, like affordable housing, expanded access to child care, supports for working families, as well as violence prevention and gun safety. I'll be sure to keep you all updated on our progress.

Please remember that I am a resource for you all year. If you need to contact a state agency or department or want to share a comment, please don't hesitate to reach out. You can email me at [Chip.Curry@legislature.maine.gov](mailto:Chip.Curry@legislature.maine.gov) or call my legislative office at (207) 287-1515. I know that the winter can be challenging for families, but please don't be afraid to ask for help. After all, I'm here to serve you.

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*

*Chair, Innovation, Development, Economic Advancement and Business Committee  
Inland Fisheries and Wildlife Committee*

*State House (207) 287-1515 \* Fax (207) 287-1585 \* Toll Free 1-800-423-6900 \* TTY 711  
Chip.Curry@legislature.maine.gov \* legislature.maine.gov/senate*



United States Senate  
WASHINGTON, DC 20510

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

January 1, 2024

Dear Friends,

Thank you for allowing me to add my congratulations and gratitude for the positive differences each town and city in Maine makes for its people and ultimately for Maine as a whole. When I travel around the state and visit the various regions in Maine, I see firsthand the differences you all make, the focus you put on excellence, and the helping hands you extend to neighbors. I have learned valuable lessons watching your collaborations with each other. They got the State motto right – Dirigo – because you all certainly do lead the way and exemplify the best of Maine.

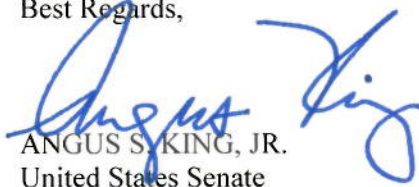
First, it was a true honor to be appointed to the Senate Veterans Affairs Committee this year to help address the challenges facing Maine veterans. We owe our way of life to these brave men and women and share a collective responsibility as a grateful nation to give back to our veterans. That means delivering veterans the benefits they have earned, addressing the veterans' suicide crisis, improving transition-to-civilian-status programs, and ensuring every veteran can access essential services, like affordable housing and behavioral healthcare.

Next, one of the most significant infrastructure projects in Maine history is underway: affordable and universal broadband availability throughout the state. Supported through funding in the bipartisan infrastructure bill, we are now within striking distance of broadband service even in our most rural communities. Additionally, infrastructure improvements in our roads and bridges, water and septic upgrades for our towns and support for our workforce and employers are also in the pipeline. Serious steps are being taken to address the toll from substance abuse and to provide our older neighbors with resources to help them continue to stand strong throughout their golden years. It is my goal here to make sure everyone has access to stable employment opportunities and quality healthcare which is of critical importance to keep our families healthy and happy.

I am thankful for each town in Maine for their commitment to their communities, to their citizens, and to this country. I will do my part to listen to your concerns and work to find useful solutions to the issues you face. My offices throughout Maine remain available to you if you face hurdles with the federal government, whether it be veteran issues, social security problems, student loans, immigration, tax assistance and more. I hope you will reach out of my offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford and allow me the chance to be part of your solutions. Together, I know we can continue to build a stronger, brighter future for our great state.

Maine is known for our grit and resiliency and we are making great strides — something others across the country have noticed. 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 2024.

Best Regards,

  
ANGUS S. KING, JR.  
United States Senate



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

Dear Friends,

I hope this letter finds you safe and well. It's an honor to continue serving as your representative in Congress, and I take the responsibility very seriously. I appreciate the opportunity to update you on what I've been working on behalf of the people of the Second Congressional District.

Maine's heritage industries are the backbone of our state's economy. That is why one of the first bills I introduced in this Congress was the *Northeast Fisheries Heritage Protection Act*, which would prohibit commercial offshore wind energy development in Lobster Management Area 1 (LMA 1) in the Gulf of Maine. LMA 1 was identified by the Bureau of Ocean Energy Management (BOEM) as a potential commercial offshore wind site. LMA 1 is a critical and highly productive fishing ground for a variety of sea life, including lobster. Prohibiting offshore wind development in LMA 1 would help to avoid conflict with the New England commercial and recreational fishing industries. Additionally, the bill would initiate a federal study on the environmental review processes of any relevant Federal agencies for offshore wind projects in the Gulf of Maine.

I also continue to advocate on behalf of our veterans and those providing care to our former service members. The current pay for VA employees in the Kennebec and Penobscot counties does not reflect the critical services they are providing. As the oldest state in the nation, with the fifth highest veteran population, Mainers rely on the services offered at the Department of Veterans Affairs (VA) facilities. That's why recently, Senator Collins, Senator King, Representative Pingree, and I called on the Biden Administration to increase locality pay for VA employees in Kennebec and Penobscot counties. The level of care received is impacted by job vacancies, and the high turnover rate among its healthcare workforce is often the result of pay and compensation issues, which is further exacerbated by the increased cost of living.

Lastly, I'm excited that Mainers are continuing to reap the benefits of the *Bipartisan Infrastructure Law* (BIL). Recently, millions of dollars in grants have been awarded across the state, including \$35 million through the U.S. Department of Transportation's Culvert Aquatic Organism Passage (AOP) program to conserve spawning and migratory habitats for native fish species in Maine, \$460,000 through the Airport Infrastructure Grant (AIG) program for the Princeton Municipal Airport, Stephen A. Bean Municipal Airport, and Dexter Regional Airport, and nearly \$8 million through the Buses and Bus Facilities Program for Bangor's bus system. These investments are critical to ensuring Maine's infrastructure and will help to ensure Mainers and businesses across Maine are connected.

Regardless of the year, one of my top priorities is ensuring I'm accessible to you. My staff and I can help answer questions about and 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 look forward to building on momentum from recent legislative wins for Mainers and continuing to work on your behalf in 2024. Do not hesitate to reach out and voice an opinion on legislation, let us know about local events, or seek assistance navigating federal agencies or programs. It's an honor to represent you in Congress, and I wish you a healthy and prosperous year to come.

Respectfully,

Jared F. Golden  
Member of Congress



Dear Friends:

It is an honor to serve the people of Maine in the U.S. Senate, and I welcome this opportunity to share an update on issues important to Maine and America.

One of my priorities for 2023 has been to improve the appropriations process in Congress – the way it decides how to spend taxpayer money. I took over as the Vice Chair of the Senate Appropriations Committee last year. Along with Chair Patty Murray, we decided the best change we could make was not to do something new. Instead, it was to do something old – that is, go back to the regular and transparent committee process that we used to have.

Part of restoring this process included holding 50 public Committee hearings, which allowed for input from senators on both sides of the aisle. As a result, for the first time in five years, the Senate Appropriations Committee passed all twelve of its funding bills on time. This was done with strong bipartisan support. In fact, seven of them passed unanimously.

Now, we need to work with the House of Representatives to pass these twelve bills and turn them into laws.

These bills contain funding for a wide range of Maine priorities, including support for the workforce at Bath Iron Works and Portsmouth Naval Shipyard, our lobster industry, infrastructure improvements, affordable housing, biomedical research, veterans, and heating assistance programs like LIHEAP. These bills also contain nearly \$590 million in Congressionally Directed Spending for 231 projects throughout the State of Maine. These projects would help promote job creation, expand access to health care, and improve public safety, infrastructure, and important resources in communities across all 16 counties of our state. I will continue to work to get these bills signed into law in the new year.

On October 25, the horrific mass shooting in Lewiston claimed the lives of 18 Mainers and injured 13 others. In response, I led Maine's Congressional Delegation in requesting an independent investigation by the U.S. Army Inspector General into the events leading up to the shooting. On December 15, the Under Secretary of the Army wrote to inform me that such an investigation will take place, and the Army Inspector General has instructed her team to immediately begin preparing to conduct this investigation. While nothing can undo the events of October 25, I will continue to work to understand what happened and what could have been done differently, and to find answers for the victims, survivors, and their families.

No one works harder than the people of Maine, and this year I honored that work ethic when I cast my 8,855th consecutive roll call vote.

As we look ahead to 2024, I remain committed to addressing the concerns of Maine families and communities. If you need assistance or wish to share your thoughts, please do not hesitate to reach out to one of my six state offices.

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

Spring 2024

Dear Maine Resident:

Since my first day in office, I have 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 invested in what people need to succeed — job training, child care, health care, education, broadband, and housing.

Those investments are working — 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 — all encouraging signs that are reflected in the strength of our economy. In fact, Maine has the best rate of economic growth in New England and one of the best rates in the nation.

At the same time, we have our challenges. In late October, a gunman took the lives of 18 innocent citizens and injured many more in an act of senseless and unconscionable violence. Then, in December and January, heavy rains and powerful winds brought massive flooding that destroyed homes and businesses, roads, and bridges, and changed the very landscape of our coast.

I have proposed legislation to address both issues — first, to rebuild from these storms and prepare for those to come; and, second, to expand mental health services and keep weapons out of the hands of dangerous people to better protect public safety.

We have made good progress over the past five years to ensure that every person can find a good-paying job in Maine; have affordable health insurance; have the peace of mind that their children are safe at home and at school; breathe clean air and drink clean water and enjoy the rolling hills, lush forests, mighty rivers, and bold coast of Maine.

There are still plenty of challenges, particularly when it comes to the affordability of housing, child care, energy, and other things, but thanks to the resilience and the resolve of Maine people, I am more confident than ever before in the future of our state.

It is my honor to serve as your governor.

Sincerely,



Janet T. Mills  
Governor



PRINTED ON RECYCLED PAPER

## ***INDEPENDENT AUDITOR'S REPORT***

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

### ***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, 2023, 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, 2023, 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  
February 28, 2024

**TOWN OF MONTVILLE, MAINE**  
**Management's Discussion and Analysis**  
**For the Year Ended December 31, 2023**

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, 2023. 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, 2023 by \$5,435,028 (presented as “net position”). Of this amount, \$808,895 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 decreased by \$250,038 (a 4.4% decrease) for the year ended December 31, 2023.

**Fund Highlights:**

*Governmental Funds* – Fund Balances – As of the close of the year ended December 31, 2023; the Town's governmental funds reported a combined ending fund balance of \$667,273 with \$351,702 being general unassigned fund balance. This unassigned fund balance represents approximately 13.4% of the total general fund expenditures for the year.

**Long-term Debt:**

The Town's total long-term debt obligations decreased by \$43,814 (32.4%) 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 (83.1%) 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 2023</i>	<i>Total 2022</i>
Current Assets	958,190	1,097,077
Capital Assets	4,610,150	4,749,967
<b>Total Assets</b>	<b>5,568,340</b>	<b>5,847,044</b>
Current Liabilities	39,073	12,972
Long-Term Liabilities	91,591	135,405
<b>Total Liabilities</b>	<b>130,664</b>	<b>148,377</b>
Property Taxes Collected in Advance	2,648	13,601
<b>Total Deferred Inflows of Resources</b>	<b>2,648</b>	<b>13,601</b>
<b>Net Position:</b>		
Net Investment in Capital Assets	4,518,559	4,614,562
Restricted	107,574	196,737
Unrestricted	808,895	873,767
<b>Total Net Position</b>	<b>5,435,028</b>	<b>5,685,066</b>
<b>Total Liabilities, Deferred Inflows of Resources and Net Position</b>	<b>5,568,340</b>	<b>5,847,044</b>

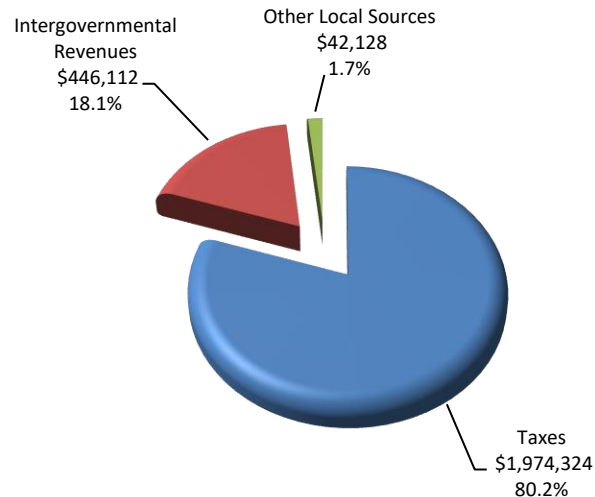
##### **Changes in Net Position**

Approximately 80.2% of the Town's total revenue came from property and excise taxes, approximately 18.1% came from State subsidies and grants, and approximately 1.7% came from services, investment earnings and other sources.

Depreciation expense on the Town's governmental activity assets represents \$321,767 of the total expenses for the year.

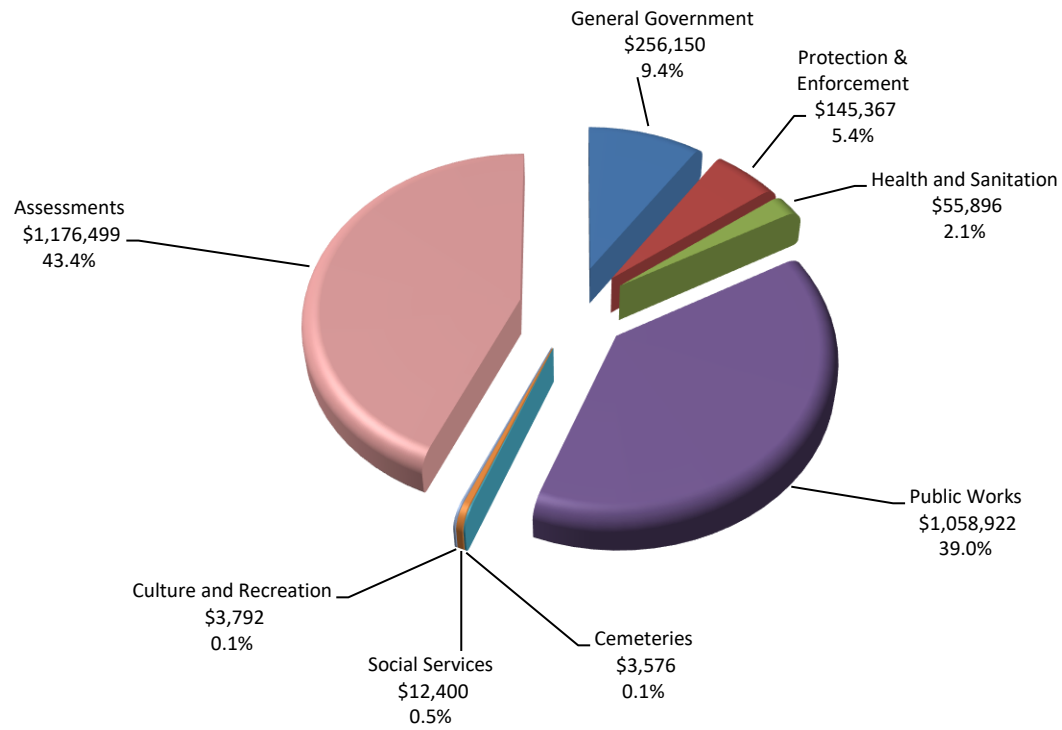
	<b>Governmental Activities</b>	
	<b>Total 2023</b>	<b>Total 2022</b>
<b>Revenues:</b>		
Taxes	1,974,324	1,859,907
Intergovernmental Revenues	446,112	445,280
Other Local Sources	42,128	37,006
<b>Total</b>	<b>2,462,564</b>	<b>2,342,193</b>
<b>Expenses:</b>		
General Government	256,150	212,869
Protection and Enforcement	145,367	134,437
Health and Sanitation	55,896	41,621
Highway and Public Works	1,058,922	907,733
Cemeteries	3,576	5,277
Social Services	12,400	10,975
Recreation	3,792	2,500
Assessments	1,176,499	1,055,497
Grants	-	11,000
<b>Total</b>	<b>2,712,602</b>	<b>2,381,909</b>
<b>Changes in Net Position</b>	<b>(250,038)</b>	<b>(39,716)</b>

## 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 \$667,273, a decrease of \$131,215 in comparison with the prior year. Approximately 52.7% 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:

- \$27,535 positive variance in property tax revenue due to lower outstanding property tax balances at year end.
- \$6,544 positive variance in auto excise due to conservative budgeting based on the 2022 actual excise revenue.
- \$6,313 negative variance in town house expenditures due to the balance of 2022 costs not being carried over.
- \$20,294 negative variance in road wages due to repairs and maintenance being necessary and the state legislature approving municipal governments to allow up to 15% overage in the road budget.
- The balance of all fire department expenditures, except for the payroll taxes, are closed into the fire department reserve to be carried over to future years, however, the department was over budget, thus no funds are available to carry over at year end.
- There is a balance of \$33,300 available for public works equipment purchases to be encumbered to the following fiscal year.
- The paving reserve has a balance of \$43,500 due to funds from the American Rescue Plan Act being utilized.
- \$79,596 negative variance in snow storm expenditures is related to the repairs needed after the winter storms that have been approved for FEMA reimbursements.

## **CAPITAL ASSET ADMINISTRATION**

### **Capital Assets**

The Town's investment in capital assets for its governmental activities amounts to \$11,227,874, net of accumulated depreciation of \$6,617,724, leaving a net book value of \$4,610,150. Current year additions include \$34,250 for a sanitation truck, \$18,700 for a public works truck and rake, and \$129,000 for paving.

## **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, 2023**

**Exhibit A**

	<i>Assets</i>	<i>Governmental Activities</i>
Cash and Equivalents		610,010
Receivables		
Taxes		279,332
Tax Liens		45,991
Due From Other Governments		22,857
Capital Assets:		
Land		101,300
Other Capital Assets, Net of Depreciation		4,508,850
<b>Total Assets</b>		<b>5,568,340</b>
 <i>Liabilities, Deferred Inflows of Resources and Net Position</i>		
<b>Liabilities:</b>		
Accounts Payable		38,898
Due to Other Governments		175
Long-term Liabilities:		
Due Within One Year		44,970
Due in More Than One Year		46,621
<b>Total Liabilities</b>		<b>130,664</b>
<b>Deferred Inflows of Resources:</b>		
Property Taxes Collected in Advance		2,648
<b>Total Deferred Inflows of Resources</b>		<b>2,648</b>
<b>Net Position:</b>		
Net Investment in Capital Assets		4,518,559
Restricted Net Position		107,574
Unrestricted		808,895
<b>Total Net Position</b>		<b>5,435,028</b>
<b>Total Liabilities, Deferred Inflows of Resources and Net Position</b>		<b>5,568,340</b>

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

**TOWN OF MONTVILLE**  
**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

**Exhibit B**

<u>Functions/Programs</u>	<u>Program Revenues</u>			<u>Net (Expense)</u>
	<u>Changes in Net Position</u>			
		<u>Fees, Fines, and</u>	<u>Operating</u>	<u>Total</u>
<u>Primary Government</u>	<u>Expenses</u>	<u>Charges for</u>	<u>Grants</u>	<u>Governmental</u>
<u>Governmental Activities</u>		<u>Services</u>		<u>Activities</u>
General Government	256,150	927		(255,223)
Protection and Enforcement	145,367	931	1,477	(142,959)
Health and Sanitation	55,896	15,670		(40,226)
Highway and Public Works	1,058,922		30,000	(1,028,922)
Cemeteries	3,576			(3,576)
Social Services	12,400		1,140	(11,260)
Recreation	3,792	-		(3,792)
Assessments	1,176,499			(1,176,499)
<u>Total Governmental Activities</u>	<u>2,712,602</u>	<u>17,528</u>	<u>32,617</u>	<u>(2,662,457)</u>
<u>Total Primary Government</u>	<u>2,712,602</u>	<u>17,528</u>	<u>32,617</u>	<u>(2,662,457)</u>
<u>General Revenues:</u>				
Taxes				
Property				1,759,780
Auto Excise				214,544
Intergovernmental Revenues				414,972
Other Local Sources				23,123
<u>Total Revenues, Special Items and Transfers</u>				<u>2,412,419</u>
<u>Changes in Net Position</u>				<u>(250,038)</u>
<u>Net Position - Beginning</u>				<u>5,685,066</u>
<u>Net Position - Ending</u>				<u>5,435,028</u>

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

**TOWN OF MONTVILLE**  
**BALANCE SHEET - GOVERNMENTAL FUNDS**  
**DECEMBER 31, 2023**

**Exhibit C**

<i>Assets</i>	<i>General Fund</i>	<i>Other Governmental Funds</i>	<i>Total</i>
Cash and Equivalents	473,929	136,081	610,010
Receivables			
Taxes	279,332		279,332
Tax Liens	45,991		45,991
Due from Other Funds	114,917	2,050	116,967
Due from Other Governments	22,857		22,857
<b>Total Assets</b>	<b>937,026</b>	<b>138,131</b>	<b>1,075,157</b>
<b>Liabilities, Deferred Inflows of Resources and Fund Balances</b>			
<b>Liabilities:</b>			
Accounts Payable	38,898		38,898
Due to Other Funds	2,050	114,917	116,967
Due to Other Governments	175		175
<b>Total Liabilities</b>	<b>41,123</b>	<b>114,917</b>	<b>156,040</b>
<b>Deferred Inflows of Resources:</b>			
Unavailable Property Taxes	223,170		223,170
Unavailable Local Road Assistance	26,026		26,026
Property Taxes Collected in Advance	2,648		2,648
<b>Total Deferred Inflows of Resources</b>	<b>251,844</b>	<b>-</b>	<b>251,844</b>
<b>Fund Balances:</b>			
Non-Spendable		19,208	19,208
Restricted	88,366	-	88,366
Committed	203,991		203,991
Assigned	-	4,006	4,006
Unassigned	351,702		351,702
<b>Total Fund Balances</b>	<b>644,059</b>	<b>23,214</b>	<b>667,273</b>
<b>Total Liabilities, Deferred Inflows of Resources, and Fund Balances</b>	<b>937,026</b>	<b>138,131</b>	<b>1,075,157</b>

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

Total Fund Balance	667,273
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds, net of accumulated depreciation of \$6,617,724	4,610,150
Certain long-term assets are not available to pay for current fund liabilities and, therefore, are deferred in the funds:	
Loans Payable	(91,591)
Unavailable Property Taxes	223,170
Unavailable Local Road Assistance	26,026
<b>Net Position of Governmental Activities</b>	<b>5,435,028</b>

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, 2023**

**Exhibit D**  
**Page 1 of 2**

	<i>General Fund</i>	<i>Other Governmental Funds</i>	<i>Total Governmental Funds</i>
Revenues			
Taxes	2,000,602		2,000,602
Intergovernmental Revenues	442,654	-	442,654
Other Local Sources	40,349	1,779	42,128
Total Revenues	2,483,605	1,779	2,485,384
Expenditures			
Current:			
General Government	250,375		250,375
Protection and Enforcement	144,799		144,799
Health & Sanitation	93,692		93,692
Highway and Public Works	931,466		931,466
Cemeteries	3,576		3,576
Social Services	12,400		12,400
Recreation	3,792		3,792
Assessments	1,176,499		1,176,499
Total Expenditures	2,616,599	-	2,616,599
Excess of Revenues Over (Under)			
Expenditures	(132,994)	1,779	(131,215)
Other Financing Sources (Uses)			
Transfers from Other Funds	43,984		43,984
Transfers to Other Funds	-	(43,984)	(43,984)
Total Other Financing Sources (Uses)	43,984	(43,984)	-
Excess of Revenues and Other Financing Sources Over (Under) Expenditures	(89,010)	(42,205)	(131,215)
Fund Balance - January 1	733,069	65,419	798,488
<b>Fund Balance - December 31</b>	<b>644,059</b>	<b>23,214</b>	<b>667,273</b>

(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, 2023**

**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	(131,215)
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	181,950
Depreciation expense	<u>(321,767)</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	(26,278)
Change in unavailable local road assistance	<u>3,458</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>43,814</u>
Change in net position of governmental activities	<u><u>(250,038)</u></u>

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

**TOWN OF MONTVILLE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**DECEMBER 31, 2023**

**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, 2023**

**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 and Net Position or Fund Balance**

**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, 2023**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

**D. Assets, Liabilities and Net Position or Fund Balance (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, \$223,170 has been so classified and reported on the general fund balance sheet.

Property taxes were levied on July 13 on property values assessed on April 1. Taxes were due on September 15 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 2022 fiscal year levy on May 23, 2023. 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, 2023**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

***D. Assets, Liabilities and Net Position or Fund Balance (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, 2023**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

**D. Assets, Liabilities and Net Position or Fund Balance (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, 2023**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

**D. Assets, Liabilities and Net Position or Fund Equity (continued)**

**9. Fund Balances/Net Position (continued)**

Fund Balances

The Town has identified December 31, 2023 fund balances on the balance sheet as follows:

	<i>General Fund</i>	<i>Other Governmental Funds</i>	<i>Total</i>
<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	81,129		81,129
Nash Lot	7,237		7,237
	88,366	-	88,366
<u>Committed</u>			
Records Restoration	3,172		3,172
Planning Board	2,000		2,000
Recycling Trailer	5,275		5,275
Solid Waste Tipping Fees	1,281		1,281
Fire Department Matching Grants	8,913		8,913
Fire Department Equipment Reserve	91,988		91,988
Emergency Contingency Reserve	3,000		3,000
Municipal Grants Reserve	3,062		3,062
Public Works Equipment Purchases	33,300		33,300
Public Works Equipment Reserve	7,500		7,500
Paving Reserve	43,500		43,500
Swim Lessons	1,000		1,000
	203,991	-	203,991
<u>Assigned</u>			
Mt. Repose		2,596	2,596
Cemetery		1,410	1,410
	-	4,006	4,006
<u>Unassigned</u>			
General Fund	351,702		351,702
<u>Total Fund Balance</u>	644,059	23,214	667,273

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, 2023**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)**

**D. Assets, Liabilities 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 2023, \$112,195 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, 2023**

**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 \$610,010 and the bank balance was \$589,165, 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, 2023:

Deposits and Cash on Hand	<u>\$ 610,010</u>	
(including invested repurchase agreement)		
	Government-wide	
	Statement of	
	Net Position	Totals
Cash and Cash Equivalents	<u>\$ 610,010</u>	<u>\$ 610,010</u>
	<u>\$ 610,010</u>	<u>\$ 610,010</u>

**B. Property Taxes**

Property taxes were levied for the fiscal year as follows:

Assessed Value	108,768,460
Tax Rate (per \$1,000)	<u>16.10</u>
Commitment	<u>1,751,172</u>
Appropriations	2,541,021
Less:	
State Municipal Revenue Sharing	182,644
Estimated Revenues	517,335
BETE Reimbursement	3,687
Homestead Reimbursement	<u>86,183</u>
	<u>789,849</u>
Net Assessment for Commitment	<u>1,751,172</u>

Uncollected taxes at December 31 for the current year commitment totaled \$273,451, and prior year uncollected taxes totaled \$5,881. Unpaid liens at December 31 totaled \$45,991.

**TOWN OF MONTVILLE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**DECEMBER 31, 2023**

**NOTE 3 - DETAILED NOTES ON ALL FUNDS (Continued)**

**C. Capital Assets**

Capital asset activity for the year ended December 31, 2023 was as follows:

	<i><b>Beginning Balance</b></i>	<i><b>Increases</b></i>	<i><b>Decreases</b></i>	<i><b>Ending Balance</b></i>
<b><i>Governmental Activities;</i></b>				
<b><i>Capital assets not depreciated:</i></b>				
Land	101,300			101,300
<b><i>Capital assets being depreciated</i></b>				
Buildings	450,395			450,395
Equipment	432,141	52,950		485,091
Infrastructure	10,062,089	129,000		10,191,089
<b><i>Total capital assets being depreciated</i></b>	<b>10,944,625</b>	<b>181,950</b>	<b>-</b>	<b>11,126,575</b>
<b><i>Less accumulated depreciation for:</i></b>				
Buildings	284,592	12,307		296,899
Equipment	209,565	28,401		237,966
Infrastructure	5,801,801	281,059		6,082,860
<b><i>Total accumulated depreciation</i></b>	<b>6,295,958</b>	<b>321,767</b>	<b>-</b>	<b>6,617,725</b>
<b><i>Net capital assets being depreciated</i></b>	<b>4,648,667</b>	<b>(139,817)</b>	<b>-</b>	<b>4,508,850</b>
<b><i>Governmental Activities</i></b>				
<b><i>Capital Assets, net</i></b>	<b>4,749,967</b>	<b>(139,817)</b>	<b>-</b>	<b>4,610,150</b>

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

<u><b>Governmental Activities</b></u>	
General Government	5,775
Public Safety	568
Sanitation	3,555
Public Works, including depreciation of general infrastructure assets	311,869
<b>Total Depreciation Expense - Governmental Activities</b>	<b>321,767</b>



**TOWN OF MONTVILLE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**DECEMBER 31, 2023**

**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	28,920	-	(14,303)	14,617	14,617
Wheel Loader	26,431	-	(8,628)	17,803	8,809
Compactor	21,732	-	(7,101)	14,631	7,243
2022 Superpac Compactor	22,390	-	(5,304)	17,086	5,495
2022 Equipment Purchases	35,932	-	(8,478)	27,454	8,806
<i>Sub-Total Debt Payable</i>	<i>135,405</i>	<i>-</i>	<i>(43,814)</i>	<i>91,591</i>	<i>44,970</i>
<b><i>Total Governmental Activities</i></b>	<b><i>135,405</i></b>	<b><i>-</i></b>	<b><i>(43,814)</i></b>	<b><i>91,591</i></b>	<b><i>44,970</i></b>
<b><i>Total Debt</i></b>	<b><i>135,405</i></b>	<b><i>-</i></b>	<b><i>(43,814)</i></b>	<b><i>91,591</i></b>	<b><i>44,970</i></b>
<u><i>Governmental Activities:</i></u>					

In 2020, the Town was issued a lease for a John Deere Grader from Gorham Leasing Group. The lease 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, 2023 was \$14,617.

In 2021, the Town was issued a lease for a wheel loader from Gorham Leasing Group. The lease 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, 2023 was \$17,803.

In 2021, the Town was issued a lease for a compactor from Gorham Leasing Group. The lease 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, 2023 was \$14,631.

In 2022, the Town was issued a lease for a superpac compactor from Gorham Leasing Group. The lease 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, 2023 was \$17,086.

In 2022, the Town was issued a lease for the purchase of highway equipment from Gorham Leasing Group. The lease 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, 2023 was \$27,454.

**TOWN OF MONTVILLE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**DECEMBER 31, 2023**

**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>
2024	44,970	2,665	47,635
2025	31,222	1,476	32,698
2026	15,399	580	15,979
Total	91,591	4,721	96,312

**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, 2023</i>	<i>Percentage applicable to the Town</i>	<i>Town's proportionate share of debt</i>
Regional School Unit No. 3	\$ 3,264,339	9.91%	\$ 323,598
Waldo County	\$ -	0.00%	\$ -
Totals	\$ 3,264,339		\$ 323,598

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 \$4,932,215.

**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	1,410
Mt. Repose Cemetery	14,858	2,596
	19,208	4,006

***TOWN OF MONTVILLE  
NOTES TO THE FINANCIAL STATEMENTS  
DECEMBER 31, 2023***

***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, 2023**

**Exhibit E**

	<i>Original Budget</i>	<i>Final Budget</i>	<i>Actual</i>	<i>Variance Favorable (Unfavorable)</i>
<b>Revenues</b>				
Taxes	1,959,366	1,959,366	2,000,602	41,236
Intergovernmental Revenues	226,880	228,020	242,280	14,260
Other Local Sources	12,000	17,638	40,091	22,453
<b>Total Revenues</b>	<b>2,198,246</b>	<b>2,205,024</b>	<b>2,282,973</b>	<b>77,949</b>
<b>Expenditures (Net of Departmental Revenues)</b>				
General Government	245,235	247,678	229,838	17,840
Public Safety	147,436	148,913	148,845	68
Health and Sanitation	81,926	83,644	81,846	1,798
Public Works	839,882	839,882	907,076	(67,194)
Cemeteries	5,500	5,500	3,576	1,924
Social Services	12,405	13,545	12,400	1,145
Culture and Recreation	3,500	3,500	3,592	(92)
Assessments	1,201,332	1,201,332	1,176,499	24,833
<b>Total Expenditures</b>	<b>2,537,216</b>	<b>2,543,994</b>	<b>2,563,672</b>	<b>(19,678)</b>
<b>Excess Revenues Over Expenditures</b>	<b>(338,970)</b>	<b>(338,970)</b>	<b>(280,699)</b>	<b>58,271</b>
<b>Other Financing Sources</b>				
Transfers In	226,775	226,775	226,628	(147)
<b>Total Other Financing Sources</b>	<b>226,775</b>	<b>226,775</b>	<b>226,628</b>	<b>(147)</b>
<b>Net Change in Fund Balance</b>	<b>(112,195)</b>	<b>(112,195)</b>	<b>(54,071)</b>	<b>58,124</b>
<b>Beginning Fund Balances - Unassigned</b>			<b>405,773</b>	
<b>Ending Fund Balances - Unassigned</b>			<b>351,702</b>	
<b>Reconciliation to Exhibit C:</b>				
Unassigned Fund Balance			351,702	
Encumbered Fund Balance			203,991	
Municipal Revenue Sharing			81,129	
Nash Lot			7,237	
Total Fund Balance Exhibit C			<b>644,059</b>	
<b>Reconciliation to Exhibit D:</b>				
Total Revenues per above			2,282,973	
Municipal Revenue Sharing			200,374	
Nash Lot			258	
Total General Fund Revenues per Exhibit D:			<b>2,483,605</b>	
<b>Reconciliation to Exhibit D:</b>				
Total Expenditures per above			2,563,672	
Encumbrances			52,927	
Total General Fund Expenditures per Exhibit D:			<b>2,616,599</b>	

**TOWN OF MONTVILLE**  
**GENERAL FUND**  
**STATEMENT OF ESTIMATED AND ACTUAL REVENUES**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

**Exhibit A-1**

<i>Revenues</i>	<i>Estimated</i>	<i>Actual</i>	<i>Over (Under) Budget</i>
Taxes			
Property	1,751,366	1,778,901	27,535
Interest on Taxes/Lien Costs		7,157	7,157
Auto/RV Excise	208,000	214,544	6,544
	<u>1,959,366</u>	<u>2,000,602</u>	<u>41,236</u>
Intergovernmental			
Local Road Assistance Funds	45,136	48,594	3,458
Homestead Exemption	86,183	88,383	2,200
BETE Reimbursement	3,687	3,699	12
Renewable Energy Mandate	-	1,565	1,565
General Assistance	1,140	1,140	-
FEMA	61,874	52,347	(9,527)
DEP Waste Diversion Grants, Round II	30,000	30,000	-
Veterans Reimbursement		635	635
Tree Growth Reimbursement		15,917	15,917
	<u>228,020</u>	<u>242,280</u>	<u>14,260</u>
Local Sources			
Clerk Fees	988	8,462	7,474
Permits and Fees		204	204
Animal Control Fees		631	631
Garbage Stickers	12,000	13,952	1,952
Transfer Station Revenue	1,718	1,718	-
Matching Funds Grant	1,477	1,477	-
Workers Compensation Refund	528	528	-
Insurance Refund	927	927	-
Investment Interest		9,832	9,832
Town Building Income		1,100	1,100
Code Enforcement Fines		300	300
All Other		960	960
	<u>17,638</u>	<u>40,091</u>	<u>22,453</u>
Other Financing Sources (Uses)			
Transfers In	44,131	43,984	(147)
Transfers In	182,644	182,644	-
	<u>226,775</u>	<u>226,628</u>	<u>(147)</u>
Total Revenues and Transfers	2,431,799	<u>2,509,601</u>	<u>77,802</u>
Fund Balance Used to Reduce Taxes	<u>112,195</u>		
<b>Total Revenues and Use of Fund Balance</b>	<u><b>2,543,994</b></u>		

**TOWN OF MONTVILLE**  
**GENERAL FUND**  
**STATEMENT OF APPROPRIATIONS, EXPENDITURES AND BALANCES**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

**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		50,906	55,861		(4,955)	
Town Officers		21,982	21,982		-	
Deputy Tax Collector/Treasurer		500	-		500	
Deputy Town Clerk		3,200	3,084		116	
Town Administration Assistant		15,833	16,050		(217)	
Registrar of Voters		1,500	1,500		-	
Elections		3,000	1,212		1,788	
FICA/Medicare		3,520	3,572		(52)	
Town Administration Insurance		26,555	25,088		1,467	
Assessing Agent		10,000	10,000		-	
Town Revaluation	24,525	36,500	35,054		25,971	
Sub-Total General Government	24,525	173,496	173,403	-	24,618	-
Town Office		7,580	8,045		(465)	
Town House		-	6,313		(6,313)	
Municipal Grants Reserve	562	2,500	-		-	3,062
Emergency Contingency	2,500	1,000	500		-	3,000
Total Administration	27,587	184,576	188,261	-	17,840	6,062
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	2,184	988	-			3,172
<b>Total General Government</b>	<b>29,771</b>	<b>247,678</b>	<b>250,375</b>	<b>-</b>	<b>17,840</b>	<b>9,234</b>
Protection and Enforcement:						
Fire Department:						
Fire Department Wages		15,000	17,703		(2,703)	
Fire Department FICA/Medicare		680	967		(287)	
Fire Department Operations		25,990	23,332		2,658	
Fire Department Diesel		3,000	1,910		1,090	
Fire Department Station		5,308	4,730		578	
Fire Department Equipment		9,000	9,426		(426)	
Fire Department Reserve	86,988	5,000	-		-	91,988
Fire Department Travel		2,000	2,000		-	
Fire Dept. Matching Grant	6,867	4,977	2,931		-	8,913
Fire Dept. ARPA Cement Floor	4,000	-	5,823		(1,823)	-
Sub-Total Fire Department	97,855	70,955	68,822	-	(913)	100,901
Emergency Management		1,165	948		217	
Sub-Total Fire & Emergency Management	97,855	72,120	69,770	-	(696)	100,901
Protection:						
Street Lights		800	570		230	
Animal Control		2,200	1,959		241	
Code Enforcement Officer		100	-		100	
Planning Board	1,000	1,000	-		-	2,000
Covid 19		193	-		193	
Sub-Total Enforcement	1,000	4,293	2,529	-	764	2,000
Liberty Ambulance		72,500	72,500		-	
<b>Total Protection and Enforcement</b>	<b>98,855</b>	<b>148,913</b>	<b>144,799</b>	<b>-</b>	<b>68</b>	<b>102,901</b>
Health and Sanitation						
Tipping Fees	8,402	12,598	19,719		-	1,281
Wages		8,100	6,563		1,537	
Town FICA/Medicare		619	540		79	
Supplies		250	77		173	
Vehicle Diesel		500	259		241	
Equipment Repairs & Maintenance		500	369		131	
Demolition Days		8,218	7,786		432	
Unity Recycling		14,124	14,123		1	
Repairs & Maintenance		1,200	1,856		(656)	
Recycling Miscellaneous		-	145		(145)	
Compactor Lease Payment		7,535	7,530		5	
Equipment-Box Truck	10,000	30,000	34,725		-	5,275
<b>Total Health and Sanitation</b>	<b>18,402</b>	<b>83,644</b>	<b>93,692</b>	<b>-</b>	<b>1,798</b>	<b>6,556</b>

**TOWN OF MONTVILLE**  
**GENERAL FUND**  
**STATEMENT OF APPROPRIATIONS, EXPENDITURES AND BALANCES**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

*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>Lapsed</i>
					<i>Encumbered</i>
					<i>December 31</i>
Highway and Public Works					
Public Works					
Road Maintenance:					
Wages		63,000	83,294		(20,294)
FICA/Medicare		4,820	6,293		(1,473)
Travel		2,700	2,700		-
Miscellaneous		2,000	5,168		(3,168)
Repairs & Maintenance		150,000	121,671		28,329
Public Works ARPA Road Maintenance	4,621		4,621		-
Gravel		8,000	390		7,610
Culverts/Public Works ARPA Culverts	3,569	15,000	18,676		(107)
Paving/ARPA Paving		133,938	133,000		938
Grader Lease		14,939	14,939		-
Loader Lease		9,182	9,182		-
Roller Lease		6,110	6,110		-
Truck and Trailer Lease		9,868	9,868		-
Public Works Snow Storm			79,596		(79,596)
Public Works Equipment Purchases	52,000		18,700		-
Public Works Equipment Reserve Fund	5,000	2,500	-		-
Winter Roads:					
Repairs & Maintenance - Subcontractor		308,825	310,548		(1,723)
Sand		45,000	64,502		(19,502)
Salt		25,000	14,752		10,248
Fuel Surcharge		3,000	-		3,000
Equipment Repairs/Maint. & Misc.		15,000	10,634		4,366
Garage:					
Salt/Sand Shed		1,000	29		971
Vehicles-Diesel		20,000	16,793		3,207
Paving Reserve	43,500				-
<b>Total Highway and Public Works</b>	<b>108,690</b>	<b>839,882</b>	<b>931,466</b>	<b>-</b>	<b>(67,194)</b>
<b>Cemeteries</b>		<b>5,500</b>	<b>3,576</b>		<b>1,924</b>
Social Services					
General Assistance		3,640	2,495		1,145
Library		3,000	3,000		-
American Red Cross		500	500		-
Gary Owen House		500	500		-
Waldo Community Action Partner		1,911	1,911		-
Belfast Area Children		250	250		-
Game Loft		100	100		-
Life Flight		510	510		-
Waldo Woodshed		1,000	1,000		-
Belfast Soup		500	500		-
New Hope		750	750		-
Senior Spectrum		584	584		-
Hospice		300	300		-
<b>Total Social Services</b>		<b>13,545</b>	<b>12,400</b>	<b>-</b>	<b>1,145</b>
Recreation					
FICA/Medicare		-	92		(92)
Field Day		1,000	1,000		-
Town of Liberty - Roberts Maintenance		1,000	1,000		-
Liberty Swim Lessons	1,200	1,000	1,200		-
Knox Booster Club		200	200		-
Little League		200	200		-
Basketball		100	100		-
<b>Total Recreation</b>	<b>1,200</b>	<b>3,500</b>	<b>3,792</b>	<b>-</b>	<b>(92)</b>
Assessment					
County Tax		189,671	189,671		-
R.S.U. #3		963,756	963,761		(5)
Abatements, Discounts, Overlay		47,905	23,067		24,838
<b>Total Assessments</b>		<b>1,201,332</b>	<b>1,176,499</b>	<b>-</b>	<b>24,833</b>
	<b>256,918</b>	<b>2,543,994</b>	<b>2,616,599</b>	<b>-</b>	<b>(19,678)</b>
					<b>203,991</b>

**TOWN OF MONTVILLE**  
**GENERAL FUND**  
**STATEMENT OF CHANGES IN UNASSIGNED FUND BALANCE**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

**Exhibit A-3**

Unassigned Fund Balance, January 1		405,773
Additions		
Revenue Surplus	77,802	
Unexpended Balances of Appropriations Lapsed	<u>(19,678)</u>	
Budget Surplus (Deficit)		<u>58,124</u>
Deductions		
Beginning Fund Balance Used to Reduce Taxes		<u>(112,195)</u>
Unassigned Fund Balance, December 31		<u><u>351,702</u></u>



**TOWN OF MONTVILLE  
GENERAL RESTRICTED FUNDS  
COMBINING BALANCE SHEET  
FOR THE YEAR ENDED DECEMBER 31, 2023**

**Exhibit A-4**

<i>Assets</i>	<i>Municipal Revenue Sharing</i>	<i>Nash Lot</i>	<i>Total</i>
Cash		7,237	7,237
Due From Other Funds	81,129		81,129
<b>Total Assets</b>	<b>81,129</b>	<b>7,237</b>	<b>88,366</b>
 <i>Liabilities and Fund Balance</i>			
Liabilities			
Due To Other Funds			-
Total Liabilities	-	-	-
Fund Balances			
Restricted	81,129	7,237	88,366
Total Fund Balances	81,129	7,237	88,366
<b>Total Liabilities and Fund Balances</b>	<b>81,129</b>	<b>7,237</b>	<b>88,366</b>

**TOWN OF MONTVILLE**  
**GENERAL RESTRICTED FUNDS**  
**COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

**Exhibit A-5**

	<i><b>Municipal Revenue Sharing</b></i>	<i><b>Nash Lot</b></i>	<i><b>Total</b></i>
Revenues			
Intergovernmental			
State	200,374		200,374
Local Sources		258	258
Total Revenues	200,374	258	200,632
Expenditures			
Miscellaneous			-
Total Expenditures	-	-	-
Excess of Revenues Over (Under)			
Expenditures	200,374	258	200,632
Other Financing Sources (Uses)			
Transfers Out	(182,644)		(182,644)
Total Other Financing Sources (Uses)	(182,644)		(182,644)
Excess of Revenues and Other Sources Over (Under) Expenditures	17,730	258	17,988
Fund Balance - January 1	63,399	6,979	70,378
<b>Fund Balance - December 31</b>	<b>81,129</b>	<b>7,237</b>	<b>88,366</b>

**TOWN OF MONTVILLE  
COMBINING BALANCE SHEET  
SPECIAL REVENUE FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 2023**

**Exhibit B-1**

<i>Assets</i>	<i>American Rescue Plan Act Funds (ARPA)</i>	<i>Total</i>
Cash and Equivalents	114,917	114,917
Due From Other Funds		-
<b>Total Assets</b>	<b>114,917</b>	<b>114,917</b>
 <i>Liabilities and Fund Balance</i>		
Liabilities		
Due To Other Funds	114,917	114,917
Fund Balances		
Restricted	-	-
Total Fund Balance	-	-
<b>Total Liabilities and Fund Balance</b>	<b>114,917</b>	<b>114,917</b>

**TOWN OF MONTVILLE**  
**COMBINING STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE**  
**SPECIAL REVENUE FUNDS**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

**Exhibit B-2**

	<i>American Rescue Plan Act Funds (ARPA)</i>	<i>Total</i>
Revenues		
Intergovernmental		-
Other Local Sources		-
Investment Income	23	23
Total Revenues	23	23
Expenditures		
Broadband		-
Maintenance		-
Total Expenditures	-	-
Excess of Revenues Over (Under) Expenditures	23	23
Other Financing Sources (Uses)		
Transfers to Other Funds	(43,984)	(43,984)
Total Other Financing Sources (Uses)	(43,984)	(43,984)
Excess of Revenues and Other Sources Over (Under) Expenditures	(43,961)	(43,961)
Fund Balance - January 1	43,961	43,961
<b>Fund Balance - December 31</b>	<b>-</b>	<b>-</b>

**TOWN OF MONTVILLE**  
**COMBINING BALANCE SHEET**  
**ALL PERMANENT FUNDS**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

**Exhibit C-1**

<i>Assets</i>	<i>Cemetery Trust</i>	<i>Mt. Repose Cemetery</i>	<i>Total</i>
Cash and Equivalents	3,710	17,454	21,164
Due From Other Funds	2,050		2,050
<b>Total Assets</b>	<b>5,760</b>	<b>17,454</b>	<b>23,214</b>
<i>Liabilities and Fund Balance</i>			
Liabilities			
Due To Other Funds	-	-	-
Fund Balances			
Non-Spendable	4,350	14,858	19,208
Restricted			
Assigned	1,410	2,596	4,006
Total Fund Balance	5,760	17,454	23,214
<b>Total Liabilities and Fund Balance</b>	<b>5,760</b>	<b>17,454</b>	<b>23,214</b>

**TOWN OF MONTVILLE**  
**COMBINING STATEMENT OF REVENUES, EXPENDITURES**  
**AND CHANGES IN FUND BALANCE**  
**ALL PERMANENT FUNDS**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

**Exhibit C-2**

	<i>Cemetery Trust</i>	<i>Mt. Repose Cemetery</i>	<i>Total</i>
Revenues			
Intergovernmental			-
Other Local Sources	1,000		1,000
Investment Income	133	623	756
Total Revenues	1,133	623	1,756
Expenditures			
Feasibility Study			-
Maintenance			-
Total Expenditures	-	-	-
Excess of Revenues and Other Sources Over (Under) Expenditures	1,133	623	1,756
Fund Balance - January 1	4,627	16,831	21,458
<b>Fund Balance - December 31</b>	<b>5,760</b>	<b>17,454</b>	<b>23,214</b>

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, 2022

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, 2021**? YES ☐ NO ☐

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

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3. **STRUCTURES ON LAND NOT OWNED BY YOU:** List property owned by you prior to April 1, 2022 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)

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

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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.

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Date

Signature of Taxpayer

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## 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, 2022 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, 2022.

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





# **MONTVILLE TOWN OFFICE**

**414 CENTER ROAD / PHONE: 342-5544 / FAX: 342-5550**

**SELECT BOARD OFFICE: 342-5543**

## **TOWN CLERK'S OFFICE HOURS**

Mon. Noon - 7 PM

Fri. 9 AM – 2 PM

Wed. 7 AM – 2 PM

1<sup>st</sup> and 3<sup>rd</sup> Sat. 9 AM – 1 PM

## **TAX COLLECTOR'S OFFICE HOURS**

Mon. 10 AM - 5 PM

Wed. 10 AM - 4:00 PM

## **SELECT BOARD MEETS MONDAYS AT 5:00 PM**

Admin Assistant Hours:

Mon. 1 PM – 9 PM; Wed. 10 AM – 3 PM; and Fri. 9AM - Noon

**TOWN WEBSITE:** [www.montvillemaine.org](http://www.montvillemaine.org)

**CLERK'S EMAIL:** [tcmontville@fairpoint.net](mailto:tcmontville@fairpoint.net)

**TREASURER'S EMAIL:** [trmontville@fairpoint.net](mailto:trmontville@fairpoint.net)

**SELECT BOARD EMAIL:** [montville@fairpoint.net](mailto:montville@fairpoint.net)

## **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 8 am – 2 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 13<sup>th</sup> & 14<sup>th</sup> from 8:00 - 4:00**

☆ Montville Field Day will be held August 10, 2023 ☆