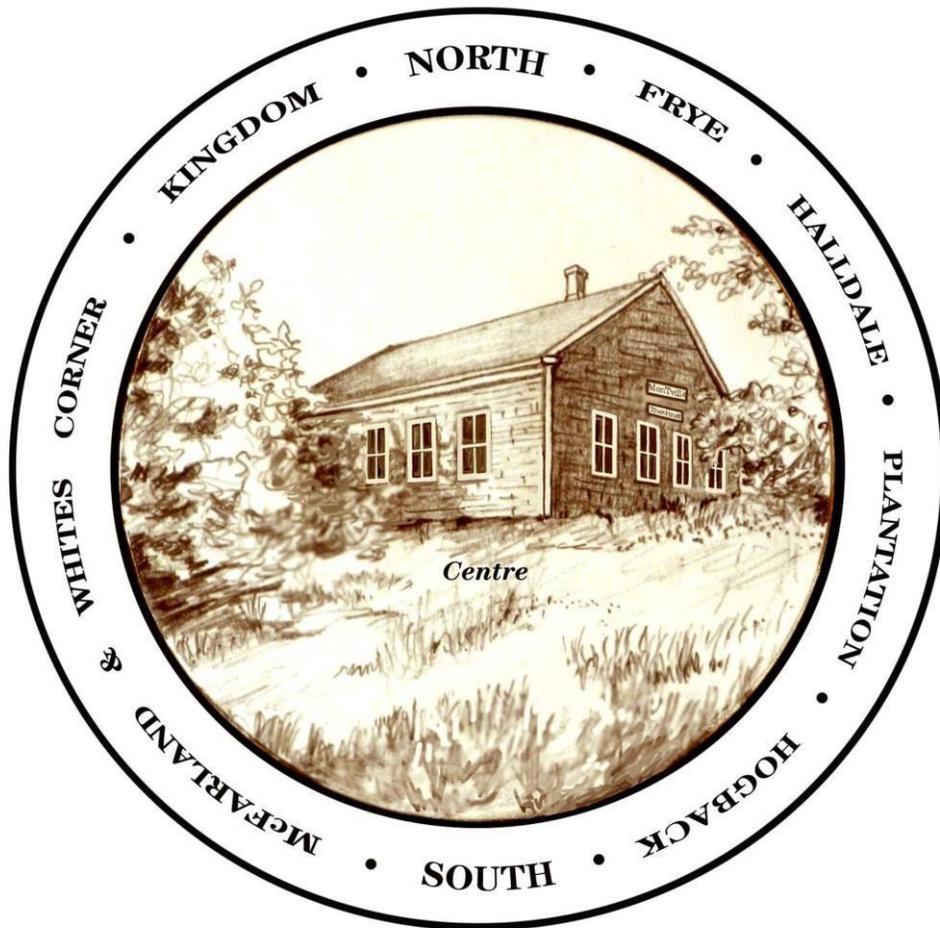


Town of Montville

Municipal Officers

Annual Report



For Fiscal Year 2025

Please bring this report with you to the TOWN MEETING on March 28, 2026

TOWN OFFICIALS

Selectmen, Assessors, Overseers of Poor

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

Road Commissioner

Richard Peavey

Town Clerk & Excise Tax Collector

Jodie Mehuren

Treasurer & Tax Collector

Terry Fischer
Deputy: Mary Thompson

RSU #3 School Board Representative

Glenn Couturier (Term exp. June 2026)

Animal Control Officer

Peter A. Nerber

Code Enforce. Officer & Plumbing Inspector

Cynthia Abbott

Fire Chief/Fire Warden

John York
Deputy Wardens: Linwood Mitchell, Karen York

Emergency Management Director

John York

Local Health Officer

Meghan Henshall

General Assistance Administrator

Hannah Hatfield

Public Access Officer

Jodie Mehuren

2025 Town Meeting Moderator

Glenn Couturier

Registrar of Voters

Jodie Mehuren (Term expires 2027)

Elections Warden

Mary Thompson

Elections Workers

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

Planning Board

	Term
Peter Kassen, Chair	2027
Bob Delio, Vice Chair	2028
Bernice Nadler, Secretary	2028
Karin Look	2027
Charles Fletcher	2027
Greg McDaniel	2026
John Twomey	2026
Cathy Roberts (alternate)	2026
Andrew Marshall (alternate)	2028

Board of Appeals (appointed)

	Term
Debbi Lasky	2026
Susan Shell	2026
Nadine Cancell	2026

Budget Committee

	Term
Herman Peaslee	2028
John Twomey	2027
Jeremy Holt	2027
John Billings	2026
John Thornhill	2026

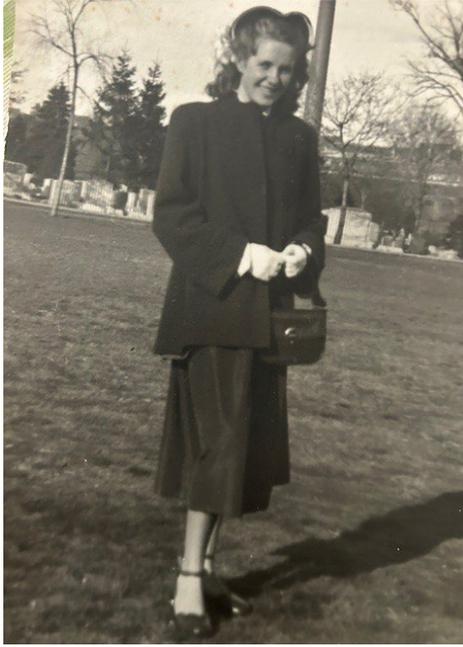
Unity Area Regional Recycling Center Representative

Stanley Paige Zeigler
Sharon Hibbard (Alternate)

Table of Contents

☞ TOWN OFFICIALS REFERENCE GUIDE.....	Inside front
AUDITOR'S	73-106
CEMETERY COMMITTEE	52-53
COMMITMENT.....	Inside back
DECLARATION OF VALUE	107-108
DEDICATION.....	2
DELINQUENT TAXPAYER	37-41
DOG	33
DONATION REQUESTS	63-65
EXCISE TAX	34
FINANCIAL REPORT OF THE SELECT	16-32
FIRE CHIEF'S	42
FUND	36
GEORGES RIVER LAND TRUST LETTER	62
LIBERTY LIBRARY	60
MIDCOAST CONSERVANCY	61
MONTVILLE HISTORICAL SOCIETY	49-50
PLANNING BOARD	43-44
REGISTRAR OF VOTERS	35
REPRESENTATIVES/SENATORS/GOVERNOR	66-72
SCHOOL DIRECTOR LETTER	47-48
SELECT BOARD	14-15
SUPERINTENDENT OF SCHOOLS RSU 3	45-46
TOWN CLERK'S	33
TREASURER'S	36
UNION HARVEST GRANGE	51
UNITY AREA REGIONAL RECYCLING CENTER	54-56
VITAL STATISTICS	34
WALDO COUNTY SHERIFF'S	57-59
WARRANT FOR ANNUAL TOWN	3-13
TOWN OFFICE & TRANSFER STATION INFORMATION.....	back cover

DEDICATION



~Doris Palmer~

“Montville is the best in the state!” Doris Palmer

I had the honor to interview my kind and cheerful neighbor of nearly 40 years, Doris Palmer, for the 2026 Town Book’s Dedication. Here is Doris’ story to share from her kitchen table...

Doris (Ard) Palmer was born January 28, 1934 in Bridgeport, CT. Her parents, wanted to leave the “city life” and move to the country, so they took their family of 10 children to Montville, ME when Doris was 14 years old. They purchased the recognizable large white house in the Kingdom built in the late 1800’s. Doris was proud to add, “It was the only house in Montville with an indoor bathroom and a crank phone”. They lived there for about 2 years before moving to McFarland’s Corner, where she stayed with her family until she married her husband Richard Palmer of Liberty at the age of 17 yrs old. When asked how her family chose Montville, she smiled and said, “God sent them to Montville so I could meet Richard”. They were married for 63 years until he passed away in 2014.

Their first house was purchased for \$500 on Haystack Mountain Rd in Montville and later they built a house across the street, where Doris still lives today. She stayed at home with her 3 sons (Charlie, Sandy, and Steven) while they were young and then later worked in Liberty at the cannery and part time cleaning for Dr. Collin’s. She also worked for “Friendly Home Parties”, receiving a trophy for top sales.

Doris is well recognized as a Montville ballot clerk, as she has warmly greeted voters at the Town House since 1998. She enjoys this connection to the community, as it introduces her to newcomers and also provides an opportunity to catch up with residents annually. Also notable, Doris was a Cub Scouts leader, and is a long-standing member in the Grand Chapter of Maine Order of the Eastern Star in Liberty. Additionally, she been a great cheerleader for the preservation of Haystack Mountain.

Her home is filled with multi-generational photos which she takes comfort in and she feels fortunate to be surrounded by a large family who visit regularly. Having lived in Montville for 78 years, Doris still takes pleasure in the town’s rural character and hopes this is everlasting. “Everyone is friendly and caring. Even though you may not see them very often you know they are next door and they will be there for you. Montville is the best in the state!”

*Submitted by Cathy Roberts
3/1/26*

TOWN OF MONTVILLE
TOWN MEETING WARRANT
SATURDAY, MARCH 28, 2026

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 **28TH DAY OF MARCH 2026**, 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 24 Table B ~ Elected Officials.

Article 3 To elect a Town Treasurer/Tax Collector for the ensuing year. Compensation will be fixed in Article 24 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 24 Table B ~ Elected Officials.

1st Selectperson
2nd Selectperson
3rd Selectperson

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

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

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

Two members for three-year terms

Article 7 To see if the Town will vote, pursuant to 30A M.R.S. §2526(3), to change the positions of Town Clerk, Tax Collector, and Treasurer from elected positions to positions appointed by the Select Board; said appointments to be made annually or for a term determined by the Select Board, and to take effect at the end of the current terms of the incumbents.

Article 8 To see if the Town will vote, pursuant to 30A M.R.S. §2526(1), to change the terms of office for members of the Select Board from one-year terms to three-year staggered terms, such staggered terms to begin with the next Annual Town Meeting and to be arranged so that one Select Board member is elected each year thereafter.

Article 9 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 2026 annual budget during the period from January 1, 2027 to the 2027 Annual Town Meeting.

Article 10 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 11 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 12 To see what sum if any the Town will raise and appropriate out of bank interest revenue to pay for interest charged on any tax anticipation note borrowed during the ensuing year.

Recommend \$5,000

Article 13 To see if the Town will vote to fix the dates when taxes shall be due and payable. First installment due date: August 1, 2026. Second installment due date: November 1, 2026.

Article 14 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 2026 and 2027.

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

Recommended: 1% discount

Article 16 To see if the Town will vote to authorize the Tax Collector to charge interest on unpaid taxes beginning 60 days after each installment due date at a rate of 6.0% per annum. (In accordance with 36 M.R.S.A. §505.4, the state treasurer established 7.0% as the maximum interest rate allowed in 2026.)

Article 17 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 18 To see if the Town will vote to authorize the municipal officers to dispose of tax acquired property as they deem in the best interests of the Town and to return excess proceeds, if any, to the former owner, pursuant to 36 M.R.S. §943-C.

Article 19 To see if the Town will vote to accept and/or carry over any grants and other funds as may be available to be used toward the Fiscal Year 2026 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 20 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 21 To see what sum the Town will vote to raise and appropriate for General Assistance.

Recommend: \$2,500 from Taxation

Article 22 To see what sum, if any, the Town will vote to raise and appropriate for installing and maintaining a subscription to the Rapid Renewal on-line service for re-registering motor vehicles.

Recommend: \$1,500 from Taxation

Article 23 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	2026 Totals	From Grants/ Surplus	From Taxation	Budget 2025	Expended 2025
10 - Administration					
10 - General Government					
111 - Fire Chief	6,935.00		6,935.00	6,935.00	6,935.04
112 - Asst Fire Chief	2,920.00		2,920.00	2,920.00	2,920.00
113 - Emergency Management Director	3,477.00		3,477.00	3,477.00	3,477.00
119 - Deputy Emergency Management Director	1,000.00		1,000.00	1,000.00	1,000.00
114 - Animal Control Officers	4,260.00		4,260.00	3,650.00	3,650.00
116 - Code Enforcement/LPI	3,500.00		3,500.00	3,500.00	3,500.00
117 - Local Health Officer	500.00		500.00		
118- E-911	500.00		500.00	500.00	500.00
145 - Deputy Treasurer/Tax Collector	2,000.00	500.00	1,500.00	500.00	0.00
155 - Deputy Town Clerk	4,000.00	1,907.50	2092.50	4,500.00	2,592.50
160 - Administrative Assistant	15,000.00		15,000.00	15,000.00	13,440.00
180 - Registrar of Voters	1,500.00		1,500.00	1,500.00	1,500.00
185 - Elections	2,750.00		2,750.00	2,750.00	2,341.02
210 - Town FICA/Soc Sec	2,866.38		2,866.38	2866.38	2,781.35
215 - Town Medicare	670.36		670.36	670.36	650.61
000 – Paid Family Medical Leave	231.16		231.16	231.16	107.59
240 - Workers Comp	6,800.00		6,800.00	7,000.00	8,633.00
245 - Unemployment	2,500.00		2,500.00	2,500.00	2,897.25
260 - Liability Insurance	19,750.00		19,750.00	19,500.00	19,579.00
310 - Electric for all Town Buildings	3,500.00		3,500.00	3,500.00	4,265.10

Continued on next page...

TABLE A Continued

330 - Heating Fuel	7,300.00		7,300.00	8,000.00	7,274.56
410 - Advertising	250.00		250.00	250.00	0.00
420 - Audit Services	9,550.00		9,550.00	9,450.00	9,546.00
430 - Consulting Fees	5,300.00		5,300.00	5,300.00	6,728.16
435 - Dues & Subscriptions	6,700.00		6,700.00	6,700.00	6,726.10
440 – Software/Computer Maint	11,260.00		11,260.00	11,260.00	13,729.25
442 - Assessing Agent	14,000.00	9,137.50	4,862.50	6,000.00	4,162.20
445 - Miscellaneous	500.00		500.00	500.00	106.65
450 - Office Equipment + Services	3,400.00		3,400.00	3,000.00	3,355.88
455 - Office Supplies	1,600.00		1,600.00	1,600.00	1,457.09
465 - Postage	2,500.00		2,500.00	2,500.00	2,010.59
470 - Printing & Publications	1,500.00		1,500.00	1,500.00	1,295.00
475 - Training & Education	750.00		750.00	750.00	460.00
480 - Admin Travel	1,000.00		1,000.00	1,000.00	824.60
Comprehensive Plan	13,853.29	13,853.29	0.00	28,765.00	14,911.71
Contingency Reserve Fund **	1,000.00		1,000.00	1,000.00	1,000.00
Grant Reserve Account **	1,000.00		1,000.00	1,000.00	1,000.00
20 - Town Office					
320 - Phone/Internet	3,600.00		3,600.00	3,396.00	3,314.85
340 - Security System	800.00		800.00	2,360.00	167.58
610 - Mowing	3,000.00		3,000.00	3,000.00	2,875.00
625 - Repairs/Maint - Town Office	1,500.00		1,500.00	1,500.00	4,571.34
30 - Town House					
620 - Repairs/Maint - Town House	7,500.00	5,000.00	2,500.00	5,000.00	3,937.02
Total Table A - Admin	159,931.19	30,398.29	129,532.90	186,330.90	170,223.04

*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 12/31/2025: \$5,000.00

**Municipal Grant Reserve Fund Balance as of 12/31/2025: \$5,062.00

Article 24 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	Method of Payment	2026 from Taxation	Budget 2025	Expended 2025
10 - Officials				
120 - Board of Selectmen	Paid as Stipend	10,000.00	10,000.00	10,000.00
130 – Treasurer**	Paid Hourly	12,800.00	12,800.00	12,800.00
140 - Tax Collector**	Paid Hourly	12,800.00	12,800.00	12,800.00
150 - Town Clerk**	Paid Hourly	23,000.00	23,000.00	23,000.00
210 - Town FICA/Soc Sec	Calculated	3,633.20	3,633.20	3,633.07
215 - Town Medicare	Calculated	849.70	849.70	849.62
000 - Paid Family Medical Leave	Calculated	293.00	293.00	214.99
Total Table B - Officials		63,375.90	63,375.90	63,297.68

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

**These positions to be paid bi-weekly per hour.

HEALTH AND SANITATION

Article 25 To see if the Town will vote to authorize the Select Board to execute and record a deed restriction on Town owned land identified as Map 51, Lot 6, located at the North Trotting Park Road former landfill site, for the purpose of prohibiting development on said property; and to further authorize the Select Board to take any actions necessary to implement and record this restriction.

The Select Board recommends passing this Article.

Article 26 To see if the Town will vote to authorize the Select Board to execute and record a deed restriction on Town owned land identified as Map 34, Lot 11-1-1, located on Peaveytown Rd at the former so-called Twitchell Hill landfill site, for the purpose of prohibiting development on said property; and to further authorize the Select Board to take any actions necessary to implement and record this restriction.

The Select Board recommends passing this Article.

Article 27 To see if the Town will vote to charge a fee per load with revenue to offset costs for Demolition Weekend.

Recommended: Cars \$5.00 per load

Recommended: Pick-up Trucks \$15.00 per load

Recommended: Trailers (Noncommercial size) \$15.00 per load

Recommended: Tires at the rate set by the disposal company

Article 28 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

Accounts	2026 Total	From Grant	From Sticker Revenue	2026 From Taxation	Budget 2025	Expended 2025
10 - Transfer Station						
170 - Wages	7,500.00			7,500.00	8,383.50	6,608.45
210 - Town FICA/Soc Sec	465.00			465.00	519.78	456.31
215 - Town Medicare	108.75			108.75	121.56	106.65
000 – Paid Family Medical Leave	37.50			37.50	41.92	27.81
455 – Supplies/Misc	350.00			350.00	250.00	577.01
880 - Repairs/Maint – Facilities	5,500.00			5,500.00	5,500.00	121.29
885 - Recycling Infrastructure	3,259.31	3,259.31		0.00	3,259.31	0.00
900 - R/M Vehicles	1000.00			1000.00	500.00	1,444.25
920 - Vehicle Fuel	600.00			600.00	600.00	464.47
950 - Demolition Day	6,800.00			6,800.00	6,500.00	6,762.31
960 - Solid Waste Disposal	16,000.00		14,500.00	1,500.00	17,250.00	14,914.43
962 - Compactor Lease	7,529.54			7,529.54	7,535.00	7,529.54
965 - Unity Recycling	19,135.97			19,135.97	18,212.36	18,212.36
Total Table D – Transfer Station	68,286.07	3,259.31	14,500.00	50,526.76	68,673.43	57,224.88

*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 29 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 30 To see if the Town will vote to authorize the Select Board to enter into a contract for winter maintenance, for the duration of up to three years at the discretion of the Select Board acting in the best interest of the town.

Article 31 To see if the Town will vote, in accordance with 23 M.R.S. §§3026–3028, to discontinue as a Town way known as South Trotting Park Rd. from the intersection of the Choate Road to GPS: 44° 22.843' N, 69° 15.921' W to extinguish the public easement therein, and to approve the payment of damages to affected property owners in the total amount of \$1,000.00 to be allocated among the owners, as determined by the Select Board based on the impact of the discontinuance on access and value.

Article 32 To see if the Town will vote, pursuant to 23 M.R.S. §§3026-3028, to relinquish and extinguish the public easement in the remaining portion of South Trotting Park GPS: 44° 22.843' N, 69° 15.921' W to GPS: 44°23.116' N, 69°16.147' W, where South Trotting Park meets North Trotting Park Road, which has become a presumptively abandoned town way under 23 M.R.S. §3028; and to authorize the Select Board to file any notices or documents necessary to record this action.

Article 33 To see if the Town will vote, pursuant to 23 M.R.S. §§3026–3028, to discontinue as a Town way a portion of the road known as Hidden Valley Rd. from GPS: 44°26.296' N, 69°16.029' W to southern terminus of Hidden Valley Road, and to relinquish and extinguish the public easement in said portion of road; and to establish the amount of damages to be paid by the Town to affected property owners in the total amount of \$0.00, as recommended by the Select Board.

Article 34 To see if the Town will vote, pursuant to 23 M.R.S. §§3026-3028, to relinquish and extinguish the public easement in the road known as Peter's Road from the Choate Road to the Searsmont town line, which has become a presumptively abandoned town way under 23 M.R.S. §3028; and to authorize the Select Board to file any notices or documents necessary to record this action.

Article 35 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**, on next page) *

TABLE D

Account	2026 Total	From Excise/LRAP	From Unassigned Surplus	From Taxation	Budget 2025	Expended 2025
10 - Road Maintenance						
170 - Wages	81,000		10,000.00	71,000	82,000.00	70,806.51
210 - Town FICA/SS	5,022.00			5,022.00	5,084.00	4,390.12
215 - Town Medicare	1,174.50			1,174.50	1,189.00	1,026.74
PFMLA	405.00			405.00	410.00	291.90
445 - Miscellaneous	See Below			0.00	2,200.00	2,462.78
480 - Travel	1,000.00			1,000.00	2,700.00	2,700.00
650 - Repairs/Maint - Subcontractor	121,000.00		9,000.00	112,000.00	130,000.00	120,988.80
850 - Gravel	2,000.00			2,000.00	5,000.00	1,311.20
855 - Culverts	10,000.00			10,000.00	8,000.00	13,716.88
860 - Paving Reserve **	100,000.00	71,040.00	28,960.00	0.00	52,716.00	52,716.00
885 - Equipment Reserve Fund***	1,000.00			1,000.00	1,000.00	1,000.00
891 - Loader Lease	0.00			0.00	9,183.00	9,182.18
Roller Lease	6,111.00			6,111.00	6,111.00	6,110.14
Equipment Lease	9,869.00			9,869.00	9,869.00	9,868.47
Unimproved Roads Survey	0.00			0.00	21,500.00	20,339.75
20 - Winter						
650 - Repairs/Maint - Subcontractor	354,200.00	225,000.00		129,200.00	337,000.00	313,929.04
810 - Sand	70,000.00			70,000.00	45,000.00	57,590.00
815 - Salt	16,000.00			16,000.00	16,000.00	14,407.84
Fuel Surcharge	1,000.00			1,000.00	1,000.00	0.00
30 - Equipment						
900 - R/M Vehicles	13,500.00			13,500.00	15,000.00	13,503.65
445 - Miscellaneous	4,700.00			4,700.00	3,000.00	0.00
40 - Garage						
880-Garage R/M	3,000.00			3,000.00	3,000.00	3,745.16
820 - Sand/Salt Shed	1,500.00			1,500.00	5,000.00	563.61
920 - Vehicles - Diesel	14,000.00			14,000.00	14,000.00	9,323.82
Total Table C – Public Works	816,481.50	296,040.00	47,960.00	472,481.50	775,962.00	729,975.00

*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 12/31/2025: \$28,064.60

***Equipment Reserve Fund Balance 12/31/2025: \$9,500.00

PROTECTION AND ENFORCEMENT

Article 36 To see what sum, if any, the Town will vote to raise and appropriate for Fire and Rescue services and Emergency Management expenses for the ensuing year. (Recommended amounts to be raised itemized in Table E in **bold.**) *

TABLE E

Accounts	2026 Totals	From Taxation	Budget 2025	Expended FY25
10 - Fire and Rescue				
170 - Wages	19,000.00	19,000.00	21,000.00	10,931.90
210 - Town FICA/Soc Sec	350.00	350.00	1,302.00	330.38
215 - Town Medicare	100.00	100.00	304.50	77.25
000 – Paid Family Medical Leave	95.00	95.00	105.00	77.42
480 – Fire Dept Travel Stipend	2,000.00	2,000.00	2,000.00	2,000.00
710 - Fire Station	3,000.00	3,000.00	3,000.00	3000.98
725 - Operations	34,800.00	34,800.00	34,800.00	28,935.73
740 - Fire Equipment Reserve**	5,000.00	5,000.00	11,000.00	11,000.00
745 - Equipment	10,000.00	10,000.00	10,500.00	8,521.40
750 - Grants Reserve***	2,000.00	2,000.00	2,000.00	2,000.00
920 - Vehicles - Diesel	2,500.00	2,500.00	2,500.00	1,374.01
20 - Emergency Management				
445 - Miscellaneous	1,000.00	1,000.00	750.00	0.00
480 - Emergency management Travel	415.00	415.00	415.00	415.00
Total Table E	80,260.00	80,260.00	89,676.50	68,664.07

*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 Equipment Reserve Balance 12/31/2025: \$33,267.13

***MVFR Grants Reserve Balance 12/31/2025: \$9,029.71

Article 37 To see what sum, if any, the Town will vote to raise and appropriate for Enforcement services for the ensuing year. (Recommended amounts to be raised itemized in Table F in **bold.**) *

TABLE F

Accounts	2026 From Taxation	Budget 2025	Expended 2025
Protection			
30 – 350 - Street Lights	600.00	600.00	561.01
10 - Animal Control Officer			
415 - Animal Shelter	1,700.00	1,700.00	1,640.88
480 - Travel and Misc	500.00	500.00	233.28
20 - Code Enforcement Officer – Misc.	100.00	100.00	0.00
30 - Planning Board – Misc.	1,000.00	1,000.00	0.00
Total Table F – Protection	3,900.00	3,900.00	2,435.17

*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 38 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 \$85,000.00 Recommended \$85,000.00

RECREATION

Article 39 To see what sum, if any, the Town will vote to raise and appropriate from taxation for recreational activities. (Amounts to be raised itemized in Table G below in **bold.**) *

TABLE G

Account	Requested	Recommended from Taxation 2026	Budget 2025	Expended 2025
10 - Program Donations				
770 - BUM League Basketball	100.00	100.00	100.00	100.00
771 - Knox Booster Club	1,000.00	200.00	200.00	200.00
000 - Swim Lessons	1,000.00	1,000.00	1,000.00	1,000.00
774 - Town of Liberty-Roberts Maint	3,000.00	1,000.00	1,000.00	1,000.00
777 - Field Day	1,000.00	1,000.00	1,000.00	1,000.00
Total Table G – Recreation Donations	6,100.00	3,300.00	3,300.00	3,300.00

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

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

SOCIAL SERVICES

Article 40 To see what sum, if any, the Town will vote to raise and appropriate from taxation for the Liberty Library.

Requesting
\$5,000.00
Recommended
\$4,000.00

Article 41 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.** On next page.) *

TABLE H

Account	Requested	Recommended from Taxes 2026	Budget 2025	Expended 2025
20 - Donation				
970 - Belfast Area Child Care Serv	0.00	0.00	250.00	250.00
973 - Hospice of Waldo County	300.00	300.00	300.00	300.00
977 - New Hope Midcoast	830.00	750.00	750.00	750.00
978 - Spectrum Generations	676.00	584.00	584.00	584.00
979 - Waldo Community Action Partner	5,486.00	5,000.00	5,000.00	5,000.00
985 - Waldo County Wood Shed	1,000.00	1,000.00	1,000.00	1,000.00
986- Belfast Soup Kitchen	750.00	500.00	500.00	500.00
987 – Waldo County Bounty	200.00	200.00	200.00	200.00
Waldo County YMCA	250.00	0.00	0.00	0.00
Life Flight of Maine	510.00	510.00	510.00	510.00
Day One - New	300.00	0.00		
H.O.M.E. - New	1,020.00	0.00		
Kennebec Behavioral Health - New	60.00	0.00		
Maine Public - New	150.00	0.00		
Sweetser - New	500.00	0.00		
Total Table H – Social Donations	12,032.00	8,844.00	9,094.00	9,094.00

*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 42 To see if the Town will vote to accept ownership of the Halldale Cemetery property, located in Montville, Maine, including all rights, responsibilities, and obligations for its care and maintenance, and to authorize the Select Board to take any and all actions necessary to effectuate the transfer of ownership from the Halldale Cemetery Association, or take any other action relative thereto.

Article 43 To see if the Town will vote to accept all funds currently held in the Halldale Cemetery Association’s bank accounts, to be used exclusively for the care, maintenance, and preservation of the Halldale Cemetery, and to authorize the Treasurer to deposit said funds into a designated cemetery account under the Town’s control, or take any other action relative thereto.

Funds as of 12/31/2025: \$7,781.62

Article 44 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**, on next page.) *

TABLE I

Account	2026 Totals	From Halldale Cemetery Assoc.	From Donations	2026 Total from Taxation	Budget 2025	Expenses 2025
10 - Cemetery						
170 - Wages	700.00			700.00	700.00	542.05
210 - Town FICA/Soc Sec	43.40			43.40	43.40	33.60
215 - Town Medicare	10.15			10.15	10.15	7.85
PFMLA	3.50			3.50	3.50	1.98
610 - Mowing	4,400.00	2,000.00	1,000.00	1,400.00	2,400.00	2,400.00
745 - Equipment	1,000.00		1,000.00	0.00	500.00	488.54
980 - Halldale Cemetery Donation	0.00			0.00	250.00	250.00
Total table I - Cemeteries	6,157.05	2,000.00	2,000.00	2,157.05	3,907.05	3,724.02

*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 45 Motion to adjourn.

Given under our hands this 2nd day of March, 2026

A True Copy of the Warrant

Sharon Hibbard, First Selectperson

Attest:

Doug Thomas, Second Selectperson

Town Clerk, Town of Montville,
Maine

Hannah Hatfield, Third Selectperson

Dear Residents of Montville,

The Select Board is pleased to provide this annual update on the activities, challenges, and accomplishments that have shaped the past year in our community. Throughout 2025–2026, we have continued working to maintain a stable municipal budget in the face of inflation, unfunded mandates, and financial uncertainties at the federal, state, and county levels, as well as ongoing RSU3 school-related impacts. Despite these challenges, we remain committed to thoughtful stewardship of town resources and transparent communication with residents.

We are pleased to report significant progress across several major areas of town operations. Road and infrastructure improvements were a central focus this year. Ledge removal and ditching took place on multiple roads, including North Trotting Park, Thompson, and portions of North Ridge, accompanied by the replacement of numerous culverts. These proactive measures are part of a broader strategy to mitigate washouts and reduce long-term repair costs. Tree removal efforts also improved road safety and decreased equipment damage. Work on the Mehuren Road bridge surface began following an MDOT evaluation and load re-rating, and Joe Harriman was appointed Assistant Road Commissioner. Looking to 2026, planned work includes ditching on Goosepecker and North Ridge Roads, additional tree removal, and grading. A gravel-roads study completed in 2024 will guide future planning efforts.

Winter road operations continue to evolve with rising equipment, insurance, and material costs. The town entered three-year snow-plowing contracts that reflect inflationary pressures, and sand and salt usage continues to require careful balancing between safety, environmental concerns, and budget realities. We remind all residents that operating around plow trucks—especially attempting to pass them—is dangerous. Reduced speeds and caution during poor weather remain essential to individual and community safety.

Several town facilities received needed repairs this year, including work on the Town House, Town Office, and the sand shed, as well as drainage improvements behind the Kingdom School House. Grant-funded emergency generators were successfully installed at the town garage, fire station, and town office, proving vital during a December power outage.

We continue to pursue grants to reduce taxpayer burdens and support long-term investments. Recent awards include \$68,000 for additional solar arrays and heat pumps, which will help reduce electricity and heating-oil expenses. The Bean Road culverts need replacement, and significant permitting work is required due to federal environmental requirements related to potential Atlantic salmon habitat, however the intent is to utilize grants from multiple entities to compensate for most expected costs but will likely be a multi-year effort. Looking ahead, needed repairs to the Montville Town House—listed on the National Historic Register—we are applying for grants coincident with Montville’s upcoming bicentennial. Grant utilization remains a major component of our approach to fiscal responsibility.

Administrative procedures and policies have been under active review. This includes the potential discontinuance of certain roads, updated job descriptions, and ongoing policy revisions. Workplace safety audits by the Maine Bureau of Labor Standards identified largely paperwork-related issues at Public Works, the Fire Department, and the Transfer Station. These resulted in reduced fines after corrective documentation was provided, and prevention measures were implemented. Continued administrative refinements will support improved efficiency and compliance.

The Select Board recognizes that successful town administration depends on knowledge that takes time to acquire and requires some continuity to maintain and effectively navigate a myriad of bureaucratic rules and procedures. Continuity can be impaired by replacement of two or more members, and for this reason, the Board recommends staggered terms of three years. An article is presented to address this issue so that multiple Select Board members are not replaced at one time.

We also extend our sincere appreciation to Town Clerk Jodie Martin, who is retiring after five years of dedicated service. Jodie has played a key role in training a Deputy to succeed her, who will be presented for voter approval at Town Meeting. We wish her well in her future endeavors.

Montville continues to maintain two state-approved closed landfill sites—one on North Trotting Park Road and another on Peaveytown Road. The Peaveytown (“Twitchell Hill”) site requires annual maintenance, which is now being addressed following a review by Maine DEP. While we await their final written report, verbal updates indicate satisfactory site conditions. Warrant articles this year authorize the Select Board to prepare deeds formally restricting future development on these sites in accordance with state regulations.

The Montville Comprehensive Plan remains in development, guided by community survey feedback and resident priorities. The plan reflects shared values such as rural character, clean water, low taxation, minimal regulation, and efficient government. Upon voter and state approval, it will enhance Montville’s eligibility for future funding opportunities. We thank Hannah Hatfield for her excellent leadership as chairperson of this effort.

Finally, RSU3 continues to experience significant changes. The closures of Walker Elementary in Liberty and Morse School in Brooks, along with Liberty and Waldo exploring withdrawal from the district, may have substantial financial implications for the remaining RSU3 towns, including Montville. We will need to remain vigilant, as always.

To conclude, we share the following quote from NBC’s Saturday Night Live Roseanna Roseannadana:

“It’s always something”.

Thank you, the Montville Select Board

Financial Report of the Selectboard 2025

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

John C York		6 - Salary	6935.00
			6935.00

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

Henry Spaulding		6 - Salary	2920.00
			2920.00

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

John C York		6 - Salary	3477.00
			3477.00

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

Peter A Nerber		6 - Salary	3649.92
			3649.92

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

Cynthia Abbott		6 - Salary	3500.00
			3500.00

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

Hannah Hatfield		6 - Salary	500.00
			500.00

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

Karen A York		6 - Salary	1000.00
			1000.00

E 10-10-155 Admin / General Gov - Deputy TClk

Kristy N Palmer		1 - Regular	1738.25
Melinda A Rowlands		1 - Regular	854.25
			2592.50

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

Joyce Ryan		1 - Regular	2290.00
Craig H Work		1 - Regular	11150.00
			13440.00

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

Jodie M Mehuren		6 - Salary	1500.00
			1500.00

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

Theresa L Fischer		1 - Regular	168.48
Mary M Thompson		1 - Regular	411.00
Hannah Hatfield		1 - Regular	40.29
Jodie M Mehuren		1 - Regular	560.50
			1180.27

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

00462 Barbara Accordino		Election Clerk	58.60
00162 Barbara Boulay		Election Clerk	131.85
00000 Barbara Boulay		Election Clerk	58.60
00390 Chris Ricciotti		Election Clerk	80.58
00066 Dan Masessa		Election Worker 5.75 hrs	84.24
00066 Dan Masessa		Poll Worker	76.91
00325 Dixie Saraiva		Election Clerk	69.59
00063 Doris Palmer		Election Worker 12.5 hrs	183.13
00063 Doris Palmer		Election Clerk	190.45
00148 Hannah Hatfield		Reimburse Food-Election	40.00
00400 Lauren Klimoff		Election Clerk	76.91
00064 Patricia Crawford		Election Worker 1.25 hrs	18.32
00064 Patricia Crawford		Election Clerk	69.59
00399 Sadee Mehuren		Election Worker	21.98
			1160.75

E 10-10-220 Admin / General Gov - PFML / PFML

00440 Maine Department of Labor-PFML	Admin PFML	45.33
00440 Maine Department of Labor-PFML	Admin PFML	30.22
00440 Maine Department of Labor-PFML	Admin PFML	32.04
		107.59

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

00011 Maine Municipal Association	Workers' Compensation	2771.20
00011 Maine Municipal Association	Workers' Compensation	2078.40
00011 Maine Municipal Association	Workers' Compensation	1705.00
00011 Maine Municipal Association	Workers' Compensation	1039.20
00011 Maine Municipal Association	Workers' Compensation	1039.20
		8633.00

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

00011 Maine Municipal Association	Unemployment	724.25
00011 Maine Municipal Association	Unemployment	543.25
00011 Maine Municipal Association	Unemployment	543.25
00011 Maine Municipal Association	Unemployment	543.25
00011 Maine Municipal Association	Unemployment	543.25
		2897.25

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

00213 HUB International New England	Volunteer Insurance	50.00
00011 Maine Municipal Association	Liability Ins	9991.00
00011 Maine Municipal Association	Liability Insurance	9538.00
		19579.00

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

00015 Central Maine Power	MVFD Electric	1352.53
00015 Central Maine Power	PW Garage Electric	740.63
00015 Central Maine Power	Town Office Electric	1248.89
		3342.05

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

00110 Downeast Energy	Propane	240.74
00110 Downeast Energy	Propane	282.07
00110 Downeast Energy	Propane	634.62
00110 Downeast Energy	Propane	252.89
00110 Downeast Energy	Propane	454.45
00110 Downeast Energy	Propane	505.79
00110 Downeast Energy	Propane-65 Gal@4.3411	282.17
00110 Downeast Energy	Propane 75.4 gal@4.2240	318.49
00337 Irving Energy	Heat Oil-Twn Office	208.06
00337 Irving Energy	Heating Oil-PW	636.99
00337 Irving Energy	Heating Oil-Twn Office	250.62
00337 Irving Energy	Heating Oil-PW	482.32
00337 Irving Energy	Heating Oil-Twn Office	181.36
00337 Irving Energy	Heating Oil-PW	447.56
00337 Irving Energy	PW Heat-131.2gal@2.7740	364.95
00337 Irving Energy	Twn Off 65.9 Gal@2.7740	183.31
00337 Irving Energy	Twn Off Heating Oil	113.49
00337 Irving Energy	PW Heating Oil	137.69
00337 Irving Energy	PW Heat-93.8 gal@3.6046	338.91
00337 Irving Energy	Twn Off Heat 120.2@3.4427	414.84
00031 Dead River Company	Propane 86100 PW	392.50
00337 Irving Energy	PW Heat 157.4@3.4427	543.24
		7667.06

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

00105 James Wadman	Audit thru 01/21/2025	4404.75
00105 James Wadman	Audit-Final	5141.25
		9546.00

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

00363 Info Tech of Maine		Repair after Power Surge	1461.50
00363 Info Tech of Maine		Monthly Tech Support	2234.55
00387 Kelly & Associates		Legal Services	553.50
00387 Kelly & Associates		Legal Fees	205.00
00387 Kelly & Associates		Legal Costs/Deposition	1220.35
00387 Kelly & Associates		Legal Issues-Hood	473.00
00387 Kelly & Associates		Legal Services	580.26
			6728.16

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

00363 Info Tech of Maine		Monthly Tech Support	254.95
00363 Info Tech of Maine		Set-up Town Office	197.50
00363 Info Tech of Maine		Set-up Fire Dept	177.75
00363 Info Tech of Maine		Monthly Tech Support	254.95
00363 Info Tech of Maine		Monthly Tech Support	254.95
00011 Maine Municipal Association		Dues	2467.00
00100 Maine Municipal Tax Collectors & Tre		MMTCTA Yrly Dues-Fischer	30.00
00058 Maine Town & City Clerks Association		MTCCA Yrly Dues-Mehuren	30.00
00374 Midcoast Council of Governments		2025 Membership Dues	1559.00
00374 Midcoast Council of Governments		FYE 2026 Member Dues	1296.00
00273 Wix.com LTD		Website Subscription	204.00
			6726.10

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

00029 Harris Computer Systems		Blue Book-Rec Vehicles	366.38
00029 Harris Computer Systems		Blue Book-Heavy Trucks	549.56
00029 Harris Computer Systems		Blue Book-Auto/Lt Truck	1099.12
00029 Harris Computer Systems		Cash Receipting	595.36
00029 Harris Computer Systems		Real Estate Assessing	1648.69
00029 Harris Computer Systems		Tax Billing	228.99
00029 Harris Computer Systems		Tax Collections	366.38
00029 Harris Computer Systems		Motor Vehicle	1465.49
00029 Harris Computer Systems		Budgetary	1221.24
00029 Harris Computer Systems		Payroll	457.96
00029 Harris Computer Systems		Trio License	2022.77
00029 Harris Computer Systems		RE Sketching	392.31
00029 Harris Computer Systems		Trio Web Upgrade-2nd Half	1000.00
00029 Harris Computer Systems		Trio Web Update	1655.00
00029 Harris Computer Systems		TRIO Web License	660.00
			13729.25

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

00019 Hammond Lumber Company		Pepper Spray	25.98
00004 Town of Liberty		On Site Shedding	80.67
			106.65

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

00363 Info Tech of Maine		Mini Tower/Drive	473.99
00363 Info Tech of Maine		Server Upgrade/Trio Web	638.00
00320 Sharon Hibbard		Reimburse-Desk	300.00
00324 US Bank Equipment Finance		Copy Machine Lease	1845.19
00411 Visual Edge IT, Inc		Toner Waste Cartridge	29.99
00411 Visual Edge IT, Inc		Copier Contract-Overage	68.71
			3355.88

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

00359 Elan Financial Services		Tax Forms,Paper,Envelopes	185.39
00359 Elan Financial Services		Tax Forms	59.82
00359 Elan Financial Services		Paper,Labels,Envelopes	97.45
00359 Elan Financial Services		Post Cards	126.44
00359 Elan Financial Services		Checks	130.46
00359 Elan Financial Services		Ink,Envelopes,Bags,Rubber	184.68
00359 Elan Financial Services		Paper,Towels	162.96
00359 Elan Financial Services		Check Re-Print	174.04
00359 Elan Financial Services		Paper,Ink,Dividers	101.47

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

00359 Elan Financial Services		Ink Cartridges	144.56
00148 Hannah Hatfield		Reimburse-Map Prints	7.88
00320 Sharon Hibbard		Reimburse-Paper Towel/Toi	42.96
00320 Sharon Hibbard		Reimburse-Flag	8.99
00411 Visual Edge IT, Inc		Toner Cartridge	29.99
			1457.09

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

00359 Elan Financial Services		BMV&Tax Postage,Stamps	214.91
00359 Elan Financial Services		Postcard Stamps	56.00
00359 Elan Financial Services		Postcard Stamps	168.00
00359 Elan Financial Services		Stamps, BMV Postage	227.62
00359 Elan Financial Services		Postcard/\$1 Stamps	188.00
00359 Elan Financial Services		BMV Postage	7.42
00359 Elan Financial Services		Tax Bill Postage	730.00
00359 Elan Financial Services		Postage-Sec of State	12.42
00359 Elan Financial Services		Postage-Freedom	22.93
00359 Elan Financial Services		Certified Letter	10.05
00359 Elan Financial Services		Postage-3 Roll Forever St	234.00
00148 Hannah Hatfield		Tax Bills Postage	49.12
00148 Hannah Hatfield		Reimburse Postage	10.48
00186 Jodie Mehuren		Reimburse BMV Postage	14.39
00186 Jodie Mehuren		Reimburse-Mailer Postage	11.11
00186 Jodie Mehuren		Reimburse-Mailer Postage	91.20
00186 Jodie Mehuren		Reimburse-BMV Postage	8.34
			2010.59

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

00116 The Copy Center		Town Report	1295.00
			1295.00

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

00011 Maine Municipal Association		Training	50.00
00100 Maine Municipal Tax Collectors & Tre		2025 Conference	50.00
00058 Maine Town & City Clerks Association		Class-Vitals-Accordino	80.00
00321 Treasurer, State of Maine (Dept of T		Drainage Class	80.00
00321 Treasurer, State of Maine (Dept of T		Class	200.00
			460.00

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

00446 Amber Poulin		Assessor Mileage 70x.54	37.80
00073 Theresa Fischer		Bank Run Mileage 1x35x.50	17.50
00073 Theresa Fischer		Bank Run Mileage 4x35x.50	70.00
00073 Theresa Fischer		Bank Run Mileage2x35x.54	37.80
00073 Theresa Fischer		Bank Run Mileage 4x35x.54	75.60
00073 Theresa Fischer		Bank Run Mileage 4x35x.54	75.60
00073 Theresa Fischer		Bank Run Mileage 3x35x.54	56.70
00073 Theresa Fischer		Bank Run Mileage 3x35x.54	56.70
00073 Theresa Fischer		Bank Run Mileage 3x35x.54	56.70
00073 Theresa Fischer		Bank Run Mileage 6x35x.54	113.40
00073 Theresa Fischer		Bank Run Mileage 3x35x.54	56.70
00073 Theresa Fischer		Bank Run Mileage 5x35x.54	94.50
00073 Theresa Fischer		Bank Run Mileage 4x35x.54	75.60
			824.60

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

00458 Revision Energy, Inc		Heat Pump Deposit	3826.00
00458 Revision Energy, Inc		Heat Pump-Final	7767.00
00042 Seacoast Security, Inc		Downpayment Alarm Upgrade	914.66
00428 Tibbetts Electric		Generator Install Bal-TO	466.66
			12974.32

E 10-10-496 Admin / General Gov - Generator / Generator

00428 Tibbetts Electric		MVFD Generator	5560.67
00428 Tibbetts Electric		PW Generator	6022.66
00428 Tibbetts Electric		Town Office Generator	4916.67
			16500.00

E 10-10-497 Admin / General Gov - Comp Plan Gr / Comp Plan Gr

00359 Elan Financial Services	Postcards	210.59
00359 Elan Financial Services	Postage-Comp Plan	11.60
00148 Hannah Hatfield	Reimburse-Paper	60.12
00148 Hannah Hatfield	Comp Plan Postage	12.92
00148 Hannah Hatfield	Comp Plan Postage	117.33
00374 Midcoast Council of Governments	Contract Services	6727.00
00374 Midcoast Council of Governments	Comp Plan Work	4582.50
00374 Midcoast Council of Governments	Contract Services	3201.25
		14911.71

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

00030 Consolidated Communications	Town Office Fiber	2530.93
00359 Elan Financial Services	Nextiva Phone/Internet	997.98
		3245.78

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

00304 Everon LLC	MVFD Monitoring	13.08
00304 Everon LLC	MVFD Monitoring	13.08
00304 Everon LLC	MVFD Monitoring	13.08
00304 Everon LLC	MVFD Monitoring	14.26
00304 Everon LLC	MVFD Monitoring	14.26
00304 Everon LLC	MVFD Monitoring	14.26
00304 Everon LLC	MVFD Monitoring	14.26
00304 Everon LLC	MVFD Monitoring	14.26
00304 Everon LLC	MVFD Monitoring	14.26
00304 Everon LLC	MVFD Monitoring	14.26
00304 Everon LLC	MVFD Monitoring	14.26
00304 Everon LLC	MVFD Monitoring	14.26
		167.58

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

00386 Waldo County Lawn and Order	Town Bldg Mowing	2875.00
		2875.00

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

00260 Aerus Air	Air Purifier Service-Twn	499.94
00031 Dead River Company	Install-Part/Labor TO	400.91
00031 Dead River Company	Install-Part/Labor TO	1601.97
00031 Dead River Company	Propane 77735 TO	620.62
00013 Doug Thomas	Reimburse-Fastners	4.05
00013 Doug Thomas	Reimburse-3/4 inch stone	46.93
00019 Hammond Lumber Company	Snow Shovel	28.99
00019 Hammond Lumber Company	Paint,Screws, PT Wood	35.94
00028 Interstate Fire Protection	Twn Off-Fire Exting Servi	125.00
00337 Irving Energy	Boiler Service-Town Offic	239.99
00408 Matthew Grotton	Ditching-Twn Off/Histor	967.00
		4571.34

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

00013 Doug Thomas	Reimburse-Windshield	4.00
00013 Doug Thomas	Reimburse-Glaze/Glaze Pts	12.85
00429 Greg Frechette	Town House Repairs	1060.00
00429 Greg Frechette	Town House Repairs	660.00
00429 Greg Frechette	Town House Repairs	680.00
00429 Greg Frechette	Town House Repairs	960.00
00019 Hammond Lumber Company	Primer,Varnish,Dust Mask	199.67
00019 Hammond Lumber Company	Stripper,Gloves,Scraper	72.96
00019 Hammond Lumber Company	Paint, Screws	74.73
00019 Hammond Lumber Company	OSB,Sealant,Screws	126.11
00019 Hammond Lumber Company	Brush,Sanding Sht,Screws	31.54
00019 Hammond Lumber Company	Tape, Razor Blades, Rags	55.16
		3937.02

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

Douglas E Thomas		6 - Salary	3000.00
Hannah Hatfield		6 - Salary	3000.00
Sharon Leigh Hibbard		6 - Salary	4000.00
			10000.00

E 15-10-130 Officials / Officials - Treasurer

Theresa L Fischer		6 - Salary	12800.00
			12800.00

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

Theresa L Fischer		6 - Salary	12800.00
			12800.00

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

Jodie M Mehuren		6 - Salary	23000.00
			23000.00

E 15-10-220 Officials / Officials - PFML / PFML

00440 Maine Department of Labor-PFML		Officials PFML	62.20
00440 Maine Department of Labor-PFML		Officials PFML	62.34
00440 Maine Department of Labor-PFML		Officials PFML	90.45
			214.99

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

Peter J Maruhnic		1 - Regular	
		7 - First Responder Exemption	298.96
Douglas E Thomas		7 - First Responder Exemption	51.27
John C York		1 - Regular	
		7 - First Responder Exemption	1905.15
Karen A York		1 - Regular	
		7 - First Responder Exemption	430.90
Matthew R York		1 - Regular	
		7 - First Responder Exemption	899.98
Rebecca A York		1 - Regular	
		7 - First Responder Exemption	750.84
Henry Spaulding		1 - Regular	
		7 - First Responder Exemption	898.80
Jacob H Spaulding		1 - Regular	
		7 - First Responder Exemption	630.75
Kevin A Thorne		1 - Regular	
		7 - First Responder Exemption	597.35
Brian Ferreira		1 - Regular	
		7 - First Responder Exemption	549.22
Nathaneal Asselin		1 - Regular	
		7 - First Responder Exemption	426.38
Jesse G McIntire		1 - Regular	
		7 - First Responder Exemption	208.84
Chris A Ricciotti		1 - Regular	
		7 - First Responder Exemption	182.66
Neil P Franklin		1 - Regular	
		7 - First Responder Exemption	433.24
Joseph D Heim		1 - Regular	
		7 - First Responder Exemption	480.59
Michelle E Robinson		1 - Regular	
		7 - First Responder Exemption	217.26
Wendy J Johnson		1 - Regular	
		7 - First Responder Exemption	1044.46
Timothy P Lauzon		1 - Regular	
		7 - First Responder Exemption	645.25
Margaret C D'Anieri		1 - Regular	205.00
Spencer D Nickerson		7 - First Responder Exemption	60.00
Christopher A Springer		7 - First Responder Exemption	15.00
			10931.90

E 20-10-220 Protection / Fire Dept - PFML / PFML

00440 Maine Department of Labor-PFML	Fire Dept PFML	17.50
00440 Maine Department of Labor-PFML	Fire Dept PFML	32.24
00440 Maine Department of Labor-PFML	Fire Dept PFML	27.68
		77.42

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

00200 John York	Fire Chief Travel Stipend	2000.00
		2000.00

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

00260 Aerus Air	Air Purifier Service-FD	249.97
00031 Dead River Company	Install-Part/Labor FD	1526.14
00019 Hammond Lumber Company	LED Bulbs	69.96
00019 Hammond Lumber Company	Plywood,Lumber,Screws	269.38
00024 Montville Fire Department	Reimburse-Sump Pump	208.86
00428 Tibbetts Electric	Generator Install Bal-FD	466.67
00075 Treasurer, State of Maine(Health&En	Water Testing	160.00
00075 Treasurer, State of Maine(Health&En	Water Testing-MVFD	50.00
		3000.98

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

00077 Ames Farm Equipment Repair Shop	Chain Saw Repair	30.50
00135 Aqua-Max of Maine, Inc	Service,Filter,Corona Tub	430.10
00445 Assured Lock and Key Service	Comm Re-Key, Keys	70.00
00050 Atlantic Communications, Inc	Case, Tech Services	100.62
00050 Atlantic Communications, Inc	Battery, Tech Services	47.25
00050 Atlantic Communications, Inc	Battery, Tech Services	86.20
00050 Atlantic Communications, Inc	Battery/Tech Services	127.70
00050 Atlantic Communications, Inc	Tech Services, Battery	54.85
00050 Atlantic Communications, Inc	Tech Services/Belt	81.25
00433 Bangor Tire Company	Truck Tires	872.60
00049 Belfast Auto NAPA	Extension	33.47
00049 Belfast Auto NAPA	Brake Cleaner	7.99
00049 Belfast Auto NAPA	Motor Tune Up	38.84
00049 Belfast Auto NAPA	Lube-Multi Food Grade	17.99
00049 Belfast Auto NAPA	Batteries	399.98
00049 Belfast Auto NAPA	Charger,Trailer Wire,Dip	404.49
00049 Belfast Auto NAPA	Shocks	173.98
00049 Belfast Auto NAPA	Fitting	42.39
00049 Belfast Auto NAPA	Air Brake Tubing, Fitting	296.20
00049 Belfast Auto NAPA	Fitting	32.32
00049 Belfast Auto NAPA	Anti-Freeze	57.96
00049 Belfast Auto NAPA	Antenna Bracket	31.99
00249 Brian Ferreira	Reimburse-Tolls	8.00
00461 CMHT, Inc	Hose Testing	2272.00
00461 CMHT, Inc	Ladder Testing	240.00
00461 CMHT, Inc	Heat Sensors	80.00
00452 Commonwealth of Massachusetts	Non-Paid Toll	2.30
00452 Commonwealth of Massachusetts	Non-Paid Toll	5.05
00030 Consolidated Communications	MVFD Phone	77.26
00030 Consolidated Communications	MVFD Phone	73.77
00030 Consolidated Communications	MVFD Phone	77.89
00030 Consolidated Communications	MVFD Phone	71.70
00030 Consolidated Communications	MVFD Phone	71.24
00030 Consolidated Communications	MVFD Phone	73.95
00030 Consolidated Communications	MVFD Phone	76.46
00030 Consolidated Communications	MVFD Phone	69.07
00030 Consolidated Communications	MVFD Phone	140.03
00030 Consolidated Communications	MVFD Phone	74.10
00030 Consolidated Communications	MVFD Phone	69.75
00031 Dead River Company	Propane 97446 FD	766.32
00013 Doug Thomas	Reimburse-Tolls	20.10
00456 EZ Pass	Unpaid Toll-NH	5.00
00092 Fire Safety USA, Inc	Kussmaul Auto Eject	265.95
00092 Fire Safety USA, Inc	Shipping	28.95

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

00035 Fire Tech & Safety of New England, Inc	Pressure Test	420.00
00035 Fire Tech & Safety of New England, Inc	Air Pack Repair	133.94
00035 Fire Tech & Safety of New England, Inc	Flow Test	672.50
00035 Fire Tech & Safety of New England, Inc	Repair & Parts Pack 5	684.65
00035 Fire Tech & Safety of New England, Inc	Carbon Mon Detector	399.00
00035 Fire Tech & Safety of New England, Inc	Freight	8.18
00125 Grondins Cleaners	Dry Cleaning	264.50
00125 Grondins Cleaners	Dry Cleaning	113.00
00019 Hammond Lumber Company	Pressure Washer,Deadbolt	528.97
00019 Hammond Lumber Company	Paint	73.74
00019 Hammond Lumber Company	Battery,Screw,Bumper	94.94
00019 Hammond Lumber Company	Ball Valve, Bonding	20.57
00019 Hammond Lumber Company	Brass Bushing, Brass Tee	25.13
00019 Hammond Lumber Company	Coupl,Air Hose,Bushing	65.92
00019 Hammond Lumber Company	Outlet,GFI	28.38
00019 Hammond Lumber Company	Drill Bits,Hexbolts	103.67
00000 Harry J Smith Company	Repairs-2003 Ford F550	1731.40
00213 HUB International New England, LLC	MVFD Vol Insurance	578.00
00028 Interstate Fire Protection	Fire Station-Fire Ex Serv	351.50
00021 K & T Fire Equipment, Inc	Gauge, Gaskets	355.50
00021 K & T Fire Equipment, Inc	Shipping	40.00
00021 K & T Fire Equipment, Inc	Field Service Kit	1526.00
00021 K & T Fire Equipment, Inc	Equipment	100.44
00021 K & T Fire Equipment, Inc	Postage	11.85
00021 K & T Fire Equipment, Inc	Faceshield,Swivel,Gasket	557.62
00021 K & T Fire Equipment, Inc	Shipping	30.00
00021 K & T Fire Equipment, Inc	ESP Primer	1215.00
00021 K & T Fire Equipment, Inc	Field Service Kit	194.00
00021 K & T Fire Equipment, Inc	Repairs and Service	975.00
00021 K & T Fire Equipment, Inc	Flex Seal	31.05
00021 K & T Fire Equipment, Inc	Shipping	10.00
00237 Karen York	Reimburse-Bottle Water	56.06
00237 Karen York	Reimburse-Cement, Primer	30.98
00237 Karen York	Reimburse-Headlamp,Batter	92.47
00237 Karen York	Reimburse-Rubber Mat	41.13
00237 Karen York	Reimburse-Food	55.03
00206 Maine Health PBMC	Med Questionnaire-Asselin	15.00
00206 Maine Health PBMC	Med Questionnaire-Matthews	22.00
00206 Maine Health PBMC	Med Questionnaire-Thorne	22.00
00024 Montville Fire Department	Reimb-Art Sweet,Zip Lub	23.36
00024 Montville Fire Department	Reimburse-Book	83.84
00024 Montville Fire Department	Reimburse-Cups,Notebooks	51.66
00024 Montville Fire Department	Reimb-Sector Bd W/Neckstr	251.98
00024 Montville Fire Department	Shipping	20.99
00024 Montville Fire Department	Reimb-Electrodes	158.57
00024 Montville Fire Department	Reimburse-Pizza	16.20
00024 Montville Fire Department	Reimburse-Food	52.39
00024 Montville Fire Department	Reimburse-Sewing Thread	34.95
00024 Montville Fire Department	Reimburse-Sewing Thread	34.95
00024 Montville Fire Department	Reimburse-Dry Erase Label	13.98
00024 Montville Fire Department	Reimburse-Nitrile Gloves	63.74
00024 Montville Fire Department	Reimburse-On Board Maint	27.99
00024 Montville Fire Department	Reimburse-Power Outlet	4.99
00024 Montville Fire Department	Reimburse-Case,Tape,Conn	71.76
00024 Montville Fire Department	Reimburse-Food	35.36
00024 Montville Fire Department	Reimburse-Food	9.87
00024 Montville Fire Department	Reimburse-Gas	40.00
00024 Montville Fire Department	Reimburse-Food & Tip	19.90
00024 Montville Fire Department	Reimburse-Food	8.16
00024 Montville Fire Department	Reimburse-Folder,Label,Li	35.63
00024 Montville Fire Department	Reimburse-Trash Bags	50.32
00024 Montville Fire Department	Reimburse-Water	239.98
00024 Montville Fire Department	Reimburse-Certified Lette	9.68
00024 Montville Fire Department	Reimburse Fuel-NY Trip	373.84
00024 Montville Fire Department	Reimburse AED Pads	158.57

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

00024 Montville Fire Department	Reimburse Postage	34.45
00024 Montville Fire Department	Reimburse-Bus Drop Grip	101.03
00024 Montville Fire Department	Reimburse-Trash Bags	39.95
00024 Montville Fire Department	Reimburse-Printer Paper	38.70
00024 Montville Fire Department	Reimburse-Batteries	25.99
00024 Montville Fire Department	Reimburse-Fuel	122.29
00024 Montville Fire Department	Reimburse-Truck Rental	315.24
00024 Montville Fire Department	Reimburse-Gas Cap	20.00
00024 Montville Fire Department	Reimburse-Food	48.57
00024 Montville Fire Department	Low Level Strainer	674.19
00024 Montville Fire Department	Shipping	101.94
00024 Montville Fire Department	Reimburse-Hand Warm/Paper	134.55
00317 Nathaniel Asselin	Reimburse-Signs	157.50
00275 Northeast Truck & Refrigeration	Repairs F550 Truck	597.01
00275 Northeast Truck & Refrigeration	Utility 1 Repair	380.90
00275 Northeast Truck & Refrigeration	Repairs-91 Ford	259.18
00275 Northeast Truck & Refrigeration	Repairs-Eng 4	798.55
00275 Northeast Truck & Refrigeration	Repairs-2003 Ford 550	579.76
00230 Rebecca York	Reimburse-Coffee	64.78
00230 Rebecca York	Reimburse-Food&Tip	32.55
00230 Rebecca York	Reimburse-Lodging2nights	129.26
00449 Treasurer, State of Maine (DOL)	DOL Fine-MVFD	2450.00
00269 Waldo County Firefighters Association	Fire School-Asselin	250.00
		28935.73

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

00035 Fire Tech & Safety of New England, Inc	Extractor	3650.00
00035 Fire Tech & Safety of New England, Inc	Shipping	300.00
00455 Forrest Larrabee	Extractor Installation	3740.20
00019 Hammond Lumber Company	Gear Extractor Install	403.73
00021 K & T Fire Equipment, Inc	Repairs-2002 Pete Fire Tk	24391.18
00021 K & T Fire Equipment, Inc	Repairs to Peterbuilt	3484.74
00447 Saint Remy Fire District	2002 Pete 347 Tk	45000.00
		80969.85

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

00050 Atlantic Communications, Inc	Earphone	67.70
00050 Atlantic Communications, Inc	Charger	104.00
00050 Atlantic Communications, Inc	Shipping	39.61
00050 Atlantic Communications, Inc	Pagers/Holder	1405.00
00031 Dead River Company	Install-Part/Labor FD	1614.82
00092 Fire Safety USA, Inc	LED Flashlights	329.90
00092 Fire Safety USA, Inc	Shipping	18.95
00035 Fire Tech & Safety of New England, Inc	Boots	399.00
00021 K & T Fire Equipment, Inc	Faceshields	350.00
00021 K & T Fire Equipment, Inc	Shipping	40.00
00021 K & T Fire Equipment, Inc	NH LH F Swivel	481.00
00021 K & T Fire Equipment, Inc	Tk Charger for K2 Camera	250.00
00021 K & T Fire Equipment, Inc	Shipping	45.00
00021 K & T Fire Equipment, Inc	Liberty Coat,Gloves	1750.00
00021 K & T Fire Equipment, Inc	Shipping	40.00
00021 K & T Fire Equipment, Inc	Coats/Suspenders	880.00
00021 K & T Fire Equipment, Inc	Legacy w/Faceshield,Wrenc	564.00
00021 K & T Fire Equipment, Inc	Shipping	44.25
00237 Karen York	Reimburse-Diesel Heater	115.94
00024 Montville Fire Department	Reimburse-Sew-on Tape	104.74
00024 Montville Fire Department	Reimburse-Men's-Grey	44.31
00024 Montville Fire Department	Reimburse-Dash Light	77.97
00442 Thomas Fire Equipment	Tk Mounted Hose Roller	200.00
00442 Thomas Fire Equipment	Shipping	20.00
		8986.19

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

00050 Atlantic Communications, Inc	Radio, Speakers	1722.30
00050 Atlantic Communications, Inc	Shipping	56.72
00035 Fire Tech & Safety of New England, I	Extractor	4700.00
00035 Fire Tech & Safety of New England, I	Shipping	300.00
00021 K & T Fire Equipment, Inc	Foam Hand Pump	498.88
00437 Regional Alliance for Firefighter Train	Incident Safety Off Acade	549.00
		7826.90

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

00101 Hilltop Store	House Charge-Fuel	46.46
00101 Hilltop Store	House Charge-Fuel	46.50
00101 Hilltop Store	House Charge-Fuel	17.53
00101 Hilltop Store	House Charge-Fuel	35.14
00101 Hilltop Store	House Charge-Fuel	15.30
00101 Hilltop Store	House Charge-Fuel	34.25
00101 Hilltop Store	House Charge-Fuel	60.01
00237 Karen York	Reimburse-Fuel	26.00
00024 Montville Fire Department	Reimburse-Fuel	149.96
		469.91

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

00200 John York	EMD Travel Stipend	415.00
		415.00

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

00015 Central Maine Power	Street Lights	561.01
		561.01

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

00004 Town of Liberty	Ambulance	19625.00
00004 Town of Liberty	Qtr 2 Ambulance	21085.00
00004 Town of Liberty	Ambulance	20125.00
00000 Town of Liberty	Liberty Ambulance	20125.00
		80960.00

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

00060 Kennebec Valley Humane Society	1st Qtr Per Capita Fee	410.22
00060 Kennebec Valley Humane Society	Per Capita Fee	410.22
00060 Kennebec Valley Humane Society	Per Capita Fee Q3 2025	410.22
00060 Kennebec Valley Humane Society	Per Capita Fee Q4-2025	410.22
		1640.88

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

00051 Peter A Nerber	ACO Mileage	233.28
		233.28

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

Brad Peters	1 - Regular	2718.75
Matthew R York	1 - Regular	3889.70
		6608.45

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

Brad Peters	1 - Regular	311.25
Matthew R York	1 - Regular	212.43
Brian Ferreira	1 - Regular	175.80
Freda L Drinkwater	1 - Regular	51.28
		750.76

E 30-10-220 Health / Trans Statn - PFML / PFML

00440 Maine Department of Labor-PFML	Tranfer Sta PFML	7.88
00440 Maine Department of Labor-PFML	Tranfer Sta PFML	8.05
00440 Maine Department of Labor-PFML	Tranfer Sta PFML	11.88
		27.81

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

00449 Treasurer, State of Maine (DOL)	DOL Fine-Transfer Station	350.00
		350.00

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

00149 Unity Area Regional Recycling	Plastic Liners	64.86
00149 Unity Area Regional Recycling	Plastic Bags	97.29
00149 Unity Area Regional Recycling	Plastic Bags	64.86
		227.01

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

00013 Doug Thomas	Reimburse-Metal Roof	16.88
00019 Hammond Lumber Company	Puck Light, Fuel Filter	36.89
00320 Sharon Hibbard	Reimburse-Heater	67.52
		121.29

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

00049 Belfast Auto NAPA	Spray Paint	17.49
00208 Brad Peters	Reimburse-Oil-Box Truck	4.73
00131 Carquest Auto Parts of Belfast	Caliper & Pads	122.62
00275 Northeast Truck & Refrigeration	Repair/Insp Box Truck	1299.41
		1444.25

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

00101 Hilltop Store	House Charge-Fuel (Box Tk	80.00
00101 Hilltop Store	House Charge-Fuel (BoxTk)	76.66
00101 Hilltop Store	House Charge-Fuel(Box TK)	80.00
00101 Hilltop Store	House Charge-Fuel (Box Tk	75.75
00101 Hilltop Store	House Charge-Fuel(Box Tk)	74.00
00101 Hilltop Store	House Charge-Fuel(Box Tk)	78.06
		464.47

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

00036 B.D.S. Tire Recycling, Inc	Tire Disposal	655.00
00408 Matthew Grotton	Excavator for Roll-Off	1100.00
00454 Pine Tree Waste, Inc	Roll Off Days	4256.55
		6011.55

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

00141 DM&J Waste	Container Rental-December	154.95
00141 DM&J Waste	Roll Off Service	947.27
00141 DM&J Waste	Container Rental-January	154.95
00141 DM&J Waste	Container Rental-February	154.95
00141 DM&J Waste	Roll Off/Container-March	1102.22
00141 DM&J Waste	Container Rental-April	154.95
00141 DM&J Waste	Roll Off & Container-May	1175.00
00141 DM&J Waste	Container Rental-June	200.00
00141 DM&J Waste	Roll Off Service	775.00
00141 DM&J Waste	Container Rental-July	200.00
00141 DM&J Waste	Roll Off Service (Bal Due	100.00
00141 DM&J Waste	Roll Off Service	875.00
00141 DM&J Waste	Container Rental(Aug)	200.00
00141 DM&J Waste	Container Rental-Sept	200.00
00141 DM&J Waste	Roll Off Service-Oct	875.00
00141 DM&J Waste	Container Rental-October	200.00
00141 DM&J Waste	Roll Off Service	875.00
00141 DM&J Waste	Container-Nov	200.00
00372 Municipal Waste Solutions	MSW Disposal 1/20-1/26/25	879.70
00372 Municipal Waste Solutions	MSW Disposal	1220.55
00372 Municipal Waste Solutions	MSW Disposal 14.61@87.52	1280.13
00372 Municipal Waste Solutions	MSW Disposal 12.64 Tons	1107.52
00372 Municipal Waste Solutions	MSW Disposal	1081.23
00372 Municipal Waste Solutions	WasteHub Dues	43.74
00372 Municipal Waste Solutions	MSW Disp 12.68 Ton@87.62	1111.02
00372 Municipal Waste Solutions	VOID - MSW Disp 12.68 Ton	-1111.02
00372 Municipal Waste Solutions	MSW Disposal	1111.02
00372 Municipal Waste Solutions	MSW Disposal 10.61 Tons	929.65
00046 Municipal WasteHub	MRC Dues,Oct,Nov,Dec	34.77
00046 Municipal WasteHub	MRC Dues, 1Qtr 2025	43.74
00046 Municipal WasteHub	MRC Dues,Apr,May,June	43.74
00122 Treasurer, State of Maine (DEP)	Transfer Station License	395.00
00122 Treasurer, State of Maine (DEP)	Annual Reporting Fee	204.00
		16919.08

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

00259 Maine Community Bank Leasing Group	Compactor Lease	7529.54
		7529.54

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

00149 Unity Area Regional Recycling	Unity Recycling	18212.36
		18212.36

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

Richard Peavey	1 - Regular	
	2 - Overtime	31206.50
Matthew R York	1 - Regular	81.00
Joseph C Harriman	1 - Regular	
	2 - Overtime	37755.01
Freda L Drinkwater	1 - Regular	1764.00
		70806.51

E 40-10-220 Public Wks / Road Maint - PFML / PFML

00440 Maine Department of Labor-PFML	PW PFML	88.09
00440 Maine Department of Labor-PFML	PW PFML	139.15
00440 Maine Department of Labor-PFML	PW PFML	64.66
		291.90

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

00353 AWSI	Annual Renewal Fee	25.00
00013 Doug Thomas	Reimburse-Pit Deeds	8.00
00013 Doug Thomas	Reimburse-Timbers	190.00
00013 Doug Thomas	Reimburse-Filter	16.85
00254 Dysarts	Gloves, Hand Soap	35.69
00444 Freda Drinkwater	Reimburse-Saw Blades	26.99
00019 Hammond Lumber Company	Bar Oil, Pre Mix	46.98
00019 Hammond Lumber Company	Steel Cable, Screw Hook	53.66
00019 Hammond Lumber Company	Phillips Bit, Keys	15.90
00019 Hammond Lumber Company	PVC,Cap,Bit,Pipe,Cement	81.73
00019 Hammond Lumber Company	Lag Screws	26.32
00019 Hammond Lumber Company	Pressure Treated	35.68
00019 Hammond Lumber Company	Lag Screws	21.42
00019 Hammond Lumber Company	Pressure Treated	25.19
00019 Hammond Lumber Company	Pressure Treated	208.18
00019 Hammond Lumber Company	Pressure-Treated	29.16
00062 Jonathan Thornhill	Mileage Reimburse 66@.54	35.64
00408 Matthew Grotton	Ditching-Twn Off/Histor	533.00
00004 Town of Liberty	Reimburse-Load Limit Sign	161.75
00355 Treasurer, State of Maine	Tank Test	100.00
00321 Treasurer, State of Maine (Dept of T	Class-Rd Fundamentals	50.00
00449 Treasurer, State of Maine (DOL)	DOL Fine-Public Works	700.00
00157 Troy Nelson	Mileage Reimburse 66@.54	35.64
		2462.78

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

00140 Richard Peavey	Rd Comm Travel Stipend	2700.00
		2700.00

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

00297 Eagle Rental	Hammer Rental	12150.00
00297 Eagle Rental	Hammer Rental-Extended	3300.00
00288 Fuller Construction, LLC	Truck Cold Patch	400.00
00417 Grotton & Sons	Roadside Mowing	2028.00
00417 Grotton & Sons	Roadside Mowing	2028.00
00062 Jonathan Thornhill	Brush Cutting	2150.00
00408 Matthew Grotton	Repair Culvert	440.00
00408 Matthew Grotton	Culvert Replacement	1980.00
00408 Matthew Grotton	Truck and Driver	200.00
00408 Matthew Grotton	Excavator	990.00
00408 Matthew Grotton	Dump Truck	300.00

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

00408 Matthew Grotton		Pick up Culverts	100.00
00408 Matthew Grotton		Tree Removal	200.00
00408 Matthew Grotton		Remove Culvert	460.00
00408 Matthew Grotton		Bush Cut/Wash Out Repair	1980.00
00408 Matthew Grotton		Pick up Culverts	435.00
00408 Matthew Grotton		Excavator	1320.00
00408 Matthew Grotton		Dump Truck	400.00
00408 Matthew Grotton		Roadside Cutting	1020.00
00408 Matthew Grotton		Stump Gridding	100.00
00408 Matthew Grotton		Culvert Replacement	2150.00
00408 Matthew Grotton		Excavator	990.00
00408 Matthew Grotton		Dump Truck	200.00
00408 Matthew Grotton		Excavator	1000.00
00408 Matthew Grotton		Truck	200.00
00408 Matthew Grotton		Tractor	480.00
00408 Matthew Grotton		Replace Culvert	500.00
00408 Matthew Grotton		Truck and Driver	650.00
00408 Matthew Grotton		Truck and Driver	275.00
00408 Matthew Grotton		Move Screen	75.00
00408 Matthew Grotton		Truck & Driver	200.00
00246 Peavey's Trucking		Stump & Rock Removal	1040.00
00246 Peavey's Trucking		Excavator,Ditch,Trees	3120.00
00246 Peavey's Trucking		Excavator	1820.00
00246 Peavey's Trucking		Dump Truck	450.00
00246 Peavey's Trucking		Excavator	2730.00
00246 Peavey's Trucking		Ditching-Dump Tk	900.00
00246 Peavey's Trucking		Excavator	2015.00
00246 Peavey's Trucking		Dump Truck-Ditching	675.00
00246 Peavey's Trucking		Dump-Gravel	340.00
00246 Peavey's Trucking		Excavator	2015.00
00246 Peavey's Trucking		Dump Truck	262.50
00246 Peavey's Trucking		Excavator	4355.00
00246 Peavey's Trucking		Dump Truck	975.00
00246 Peavey's Trucking		Excavator	2990.00
00246 Peavey's Trucking		Dump Truck	1575.00
00246 Peavey's Trucking		Excavator	650.00
00246 Peavey's Trucking		Dump Truck	562.50
00140 Richard Peavey		Ditching and Stumps	2730.00
00140 Richard Peavey		Dump Truck	975.00
00140 Richard Peavey		Excavator	3575.00
00285 Walter Lamont		Ditching	24500.00
00285 Walter Lamont		Ditching	24032.80
			120988.80

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

00019 Hammond Lumber Company		Calcium Chloride	1311.20
			1311.20

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

00361 Contractors Choice LLC		Culverts	2037.32
00361 Contractors Choice LLC		Culverts	509.02
00361 Contractors Choice LLC		Culverts	8296.22
00361 Contractors Choice LLC		Culverts	2874.32
			13716.88

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

00450 Pike Industries, Inc		Paving	221383.71
00407 Sargent		Cold Patch	1563.90
			222947.61

E 40-10-886 Public Wks / Road Maint - Unim Rd Surv / Unim Rd Surv

00436 Acorn Engineering, Inc		Gravel Rd Assessment	1732.50
00436 Acorn Engineering, Inc		Gravel Rd Assessment	450.00
00436 Acorn Engineering, Inc		Review Roadway Data	116.25
00436 Acorn Engineering, Inc		Data Process & Maps	387.50
00436 Acorn Engineering, Inc		Gravel Rd Assessmnet	5757.25
00436 Acorn Engineering, Inc		Gravel Rd Assessment	11896.25
			20339.75

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

00259 Maine Community Bank Leasing Group	Loader Lease	9182.18
		9182.18

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

00259 Maine Community Bank Leasing Group	Roller Lease	6110.14
		6110.14

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

00259 Maine Community Bank Leasing Group	Equipment Lease	9868.47
		9868.47

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

00062 Jonathan Thornhill	Plowing	15873.00
00062 Jonathan Thornhill	Plowing	15873.00
00062 Jonathan Thornhill	Plowing	15873.00
00062 Jonathan Thornhill	Plowing	15873.00
00062 Jonathan Thornhill	Plowing	8659.40
00062 Jonathan Thornhill	Plowing	8659.40
00457 Joseph Harriman	Plowing	7820.00
00457 Joseph Harriman	Plowing	7820.00
00365 MAKL Enterprises, LLC	Plowing	11088.00
00365 MAKL Enterprises, LLC	Plowing	17710.00
00365 MAKL Enterprises, LLC	Plowing	11088.00
00365 MAKL Enterprises, LLC	Plowing	17710.00
00365 MAKL Enterprises, LLC	Plowing	11088.00
00365 MAKL Enterprises, LLC	Plowing	17710.00
00365 MAKL Enterprises, LLC	Plowing	17710.00
00365 MAKL Enterprises, LLC	Plowing	11088.00
00459 Todd L Nelson	Mileage	35.64
00459 Todd L Nelson	Plowing	8579.50
00459 Todd L Nelson	Plowing	8579.50
00157 Troy Nelson	Plowing	17094.00
00157 Troy Nelson	Plowing	17094.00
00157 Troy Nelson	Plowing	17094.00
00157 Troy Nelson	Plowing	17094.00
00157 Troy Nelson	Plowing	8357.80
00157 Troy Nelson	Plowing	8357.80
		313929.04

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

00210 Daves Word Gravel, LLC	Winter Sand	10000.00
00210 Daves Word Gravel, LLC	Winter Sand	4000.00
00453 Lowe & Basset, LLC	Winter Sand	43590.00
		57590.00

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

00244 Morton Salt	Winter Salt	4959.24
00152 New England Salt Company	Winter Salt 100.97 Ton@70	7067.90
00152 New England Salt Company	Winter Salt 34.1 T@70.00	2380.70
		14407.84

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

00049 Belfast Auto NAPA	LED Strobe,Bracket,screws	324.25
00131 Carquest Auto Parts of Belfast	Rocker Switch	20.05
00131 Carquest Auto Parts of Belfast	Benz Map Pro	40.12
00131 Carquest Auto Parts of Belfast	Oil Seal,Flux Wire,Tester	87.91
00131 Carquest Auto Parts of Belfast	Bus Bar, Wiring	36.40
00131 Carquest Auto Parts of Belfast	Degreaser,Belts	95.14
00131 Carquest Auto Parts of Belfast	Oil Filter,Fuel,Swivel Gri	125.37
00131 Carquest Auto Parts of Belfast	Battery	309.90
00131 Carquest Auto Parts of Belfast	Brake Fluid & Cleaner	67.78
00131 Carquest Auto Parts of Belfast	Battery	239.99
00131 Carquest Auto Parts of Belfast	Battery Cleaner, Refrig	15.98
00131 Carquest Auto Parts of Belfast	PB Penetrating-Gal	51.78

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

00361 Contractors Choice LLC	Hydraulic Oil-5 Gal	180.00
00361 Contractors Choice LLC	Hydro Oil	225.00
00254 Dysarts	Gear Oil, Grease	528.53
00254 Dysarts	Purus Oil-Drum	715.96
00254 Dysarts	Oil,Grease,Cleaner	348.58
00359 Elan Financial Services	ACSM size 4	208.87
00393 Jacks Truck and Trailer	3 Veh Inspections	360.00
00271 Jordan Equipment Company	Grading Bit	4207.08
00271 Jordan Equipment Company	Grader Edge/Bolts	1667.42
00457 Joseph Harriman	Reimburse-Fitting,Elbow	11.54
00373 O'Reilly Automotive, Inc	Cutter/Fuse Holder	40.27
00140 Richard Peavey	Reimburse-Comp Motor	258.45
00140 Richard Peavey	Reimburse-U-Joint,Gauge	38.82
00140 Richard Peavey	Reimburse-Grease	9.49
00140 Richard Peavey	Reimburse Roller Light	58.03
00140 Richard Peavey	Reimburse-Paint,Brushes	167.16
00072 Southworth-Milton, Inc.	Lube, Filter	153.46
00426 STC Tire	Tires	360.00
00396 Thorndike Auto Parts	Heater Hose,Clamp,Screwdr	17.92
00281 Thorndike Auto Parts	Hydro Fitting & Hose	151.35
00281 Thorndike Auto Parts	Hydro Fitting/Hose	142.70
00322 United Construction & Forestry	Grader Parts	2238.35
		13503.65

E 40-40-820 Public Wks / Garage - S/S Shed / S/S Shed

00013 Doug Thomas	Reimburse-Screws	47.46
00019 Hammond Lumber Company	Pressure Treated Wood	221.28
00019 Hammond Lumber Company	Pressure Treat,Screws	294.87
		563.61

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

00031 Dead River Company	Fuel Tank Repair	290.37
00031 Dead River Company	Install-Part/Labor PW	482.46
00031 Dead River Company	Install-Part/Labor PW	807.29
00013 Doug Thomas	Reimburse-Lights	42.18
00013 Doug Thomas	Reimburse-Tank Heater	262.70
00028 Interstate Fire Protection	Public Works	207.00
00337 Irving Energy	Furnace Repair	748.45
00337 Irving Energy	Furnace Repair	198.05
00337 Irving Energy	Furnace Service-PW	239.99
00428 Tibbetts Electric	Generator Install Bal-PW	466.67
		3745.16

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

00031 Dead River Company	Clear Diesel	1548.26
00031 Dead River Company	Clear Diesel	409.37
00031 Dead River Company	Clear Diesel	578.91
00031 Dead River Company	Clear Diesel	701.52
00031 Dead River Company	Clear Diesel	735.15
00031 Dead River Company	Clear Diesel	1210.80
00031 Dead River Company	Clear Diesel	941.73
00031 Dead River Company	Clear Diesel	249.79
00031 Dead River Company	Clear Diesel	819.26
00031 Dead River Company	Clear Diesel	191.76
00031 Dead River Company	Clear Diesel	672.71
00031 Dead River Company	Clear Diesel	539.49
00031 Dead River Company	Clear Diesel 228.9@3.1676	725.07
		9323.82

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

00112 Steven Lucas	Refunded Abatement	96.24
		96.24

E 50-20-477 Spec Assess / School - School / School

00007 RSU#3 Treasurer		Monthly School Payment	97952.00
00007 RSU#3 Treasurer		Monthly School Payment	97952.00
00007 RSU#3 Treasurer		Monthly School Payment	97952.00
00007 RSU#3 Treasurer		Partial School Payment	20000.00
00007 RSU#3 Treasurer		Partial School Payment	20000.00
00007 RSU#3 Treasurer		Partial School Payment	57952.00
00007 RSU#3 Treasurer		Partial School Payment	20000.00
00007 RSU#3 Treasurer		Partial School Payment	20000.00
00007 RSU#3 Treasurer		Partial School Payment	57952.00
00007 RSU#3 Treasurer		Monthly School Payment	101289.52
00007 RSU#3 Treasurer		Monthly School Payment	101292.00
00007 RSU#3 Treasurer		Monthly School Payment	97952.00
00007 RSU#3 Treasurer		Monthly School Payment	101292.00
00007 RSU#3 Treasurer		Monthly School Payment	101292.00
00007 RSU#3 Treasurer		Monthly School Payment	101292.00
00007 RSU#3 Treasurer		Monthly School Payment	101292.00
00007 RSU#3 Treasurer		Monthly School Payment	101292.00
			1,195,461.52

E 50-30-445 Spec Assess / County - Misc / Misc

00034 County of Waldo		County Tax Assessment	127552.59
00034 County of Waldo		Jail Tax Assessment	65631.10
			193183.69

E 60-10-170 Cemetery / Cemetery - Wages

Jack L Hills		1 - Regular	542.05
			542.05

E 60-10-220 Cemetery / Cemetery - PFML / PFML

00440 Maine Department of Labor-PFML		Cemetery PFML	1.98
			1.98

E 60-10-610 Cemetery / Cemetery - Mowing / Mowing

00386 Waldo County Lawn and Order		Cemetery Mowing	2400.00
			2400.00

E 60-10-745 Cemetery / Cemetery - Equipment / Equipment

00451 Chris Schmidt		Reimburse-Cemetery Suppli	133.66
00066 Dan Masessa		Reimburse-Links&Chains	42.39
00441 Flags for Patriots		Cemetery Flags	281.70
00101 Hilltop Store		House Charge-Fuel(Cem)	30.79
			488.54

E 60-10-980 Cemetery / Cemetery - Halldale Cem / Halldale Cem

00170 Halldale Cemetery		Yearly Donation	250.00
			250.00

E 70-10-770 Recreation / Programs - BUM League / BUM League

00090 BUM Basketball		Single Line Donation	100.00
			100.00

E 70-10-771 Recreation / Programs - Knox Booster / Knox Booster

00095 Knox Booster Club C/O Tom Piersiak		Single Line Donation	200.00
			200.00

E 70-10-772 Recreation / Programs - Liberty Swim / Liberty Swim

00004 Town of Liberty		Liberty Swim Program	1000.00
			1000.00

E 70-10-774 Recreation / Programs - Liberty / Liberty

00004 Town of Liberty		Roberts Field	1000.00
			1000.00

E 70-10-775 Recreation / Programs - North Star / North Star

00091 North Star Riders		Single Line Donation	516.36
			516.36

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

00136 Union Harvest Grange		Field Day Supplies	1000.00
			1000.00

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

00015 Electric		GA Case #130	776.50
00015 Electric		GA Case#131	279.00
00015 Electric		GA Case#121	88.00
00015 Electric		GA Case #134	376.04
00438 Housing		GA Case #129	943.00
00165 Heat		GA Case #119	107.01
00165 Heat		GA Case #134	600.00
			3169.55

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

00082 Belfast Area Child Care Services		Single Line Donation	250.00
			250.00

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

00084 Hospice Volunteers of Waldo County		Single Line Donation	300.00
			300.00

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

00143 Liberty Library		Donation	4000.00
			4000.00

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

00086 Lifeflight Foundation		Single Line Donation	510.00
			510.00

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

00087 New Hope For Women		Single Line Donation	750.00
			750.00

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

00088 Spectrum Generations		Single Line Donation	584.00
			584.00

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

00089 Waldo Community Action Partners		Single Line Donation	5000.00
			5000.00

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

00380 Waldo County Woodshed		Single Line Donation	1000.00
			1000.00

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

00379 Belfast Soup Kitchen		Single Line Donation	500.00
			500.00

E 80-20-987 Social Serv / Donation - Waldo Bounty / Waldo Bounty

00432 Waldo County Bounty		Single Line Donation	200.00
			200.00

Town of Montville

Town Clerk's Report 2025

Office Hours:

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

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

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

HOLIDAY	DATE OBSERVED
New Year's Day	Thursday, January 1, 2026
Martin Luther King, Jr. Day	Monday, January 19, 2026
Washington's Birthday/President's Day	Monday, February 16, 2026
Town Meeting	Saturday, March 28, 2026
Patriot's Day	Monday, April 20, 2026
Memorial Day	Monday, May 25, 2026
Juneteenth Independence Day	Friday, June 19, 2026
Independence Day	Friday, July 3, 2026
Labor Day Weekend	Friday, September 4, 2026
Labor Day	Monday, September 7, 2026
Columbus Day	Monday, October 12, 2026
Veterans' Day	Tuesday, November 11, 2026
Thanksgiving Holiday	Wednesday, November 25 & 27, 2026
Christmas Day	Friday, December 25, 2026
New Year's Day	Friday, January 1, 2027

Dog License Report

Dog Registrations 2025: 213

45 Unaltered dogs
 168 Spay/Neutered dogs

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

- If, between January 1 and October 15, the dog reaches the age of 6 months or a person becomes the owner or keeper of a dog 6 months of age or older, the owner/keeper must obtain a license within 10 days of this event. To obtain a license, the owner/keeper must file with the clerk proof that the dog is immunized against rabies (except for wolf hybrids).
- **The license fees are \$11.00 for each unaltered dog, and \$6.00 for each Spayed/Neutered dog.** Police dogs and trained guide, hearing, service and search and rescue dogs must be licensed, but are exempt from the payment of fees.
- **Late Fees** are imposed when an owner/keeper required to license a dog by January 1st fails to apply for a license until after January 31st. The late fee is \$25.00 in addition to the license fee.

Registrations can be completed in the office, during regular business hours, through the mail (please include a check, rabies information if necessary, and a self-addressed stamped envelope), or by phone.

2025 Vitals Report

Births: There were 8 babies born in 2025 to Montville residents. Congratulations to all the parents and families of the new arrivals!

Marriages: The following Montville couples filed intentions to marry in 2024.

Springer, Christopher A and Brown, Stephanie Lynn
McClure, Misty Ann and Benner, Damian Rene
Schofield, Elisha Rae and Hawes, Benjamin Howard
Taylor, Brian Lawrence and Drayton, Jo-Hanna Elaine
Stoltz, Melissa Marie and Follett, Tanner James
Southard, Amber Renee and Morse, Cory Lester
Sanborn, Anthony Ryan and Thibault, Kaylee Lynn
Pawliczek, Erin Lynn and Walczak, Eric Mychal

Deaths: There were 2 deaths to report for Montville in 2025.
Our sincere condolences go out to the families and loved ones of those who have passed.

<u>Decedent</u>	<u>Age</u>	<u>Date of Death</u>
Bowley, Rosalind	83	August 27, 2025
Peavey, Richard Jr.	50	August 22, 2025

Excise Tax Report

Total Excise Tax Collected 2025: \$231,367.59

Vehicles Registered 1,408 Vehicle Excise: \$230,612.49

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	42	Excise:	\$755.10
ATVs Registered	35		
Snowmobiles Registered	22		

Licenses:

Hunting and Fishing Licenses	47
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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 3/29/2025, 87 registered voters attended and participated, which was 10% of Registered Voters.

June RSU#3 Budget Referendum & School Board Election was held on 06/10/2025, which had 119 registered voters in attendance giving 14% voter turnout.

General Election was held on 11/04/2025 there were 429 folks who came out to vote totaling 49% voter turnout!

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

Democrat	273
Green Independent	40
Libertarian	6
No Labels	7
Republican	243
Unenrolled	<u>311</u>
Total Voters	880

Remember that your vote does count!

Respectfully Submitted,
Jodie Mehuren
Registrar of Voters

TREASURER'S REPORT

For the twelve months ending December 31, 2025

*EXPENSES		REVENUES	
Abatements	8,607.00	Pre-Paid Taxes	2,319.00
Administration	138,876.00	Copier Fees	45.00
Cemetery	3,725.00	Dog Fees	844.00
County Tax	193,184.00	Equipment Sales	00.00
Discounts	29,290.00	Garbage Stickers	14,240.00
Education	1,195,465.00	General Assistance Reimburse	538.00
Elected Officials	63,388.00	Homestead Exemptions	104,656.00
Fire Department	146,065.00	Lien Fees	750.00
Health & Sanitation	59,243.00	BETE Reimbursement	1,994.00
Highway & Public Works	877,571.00	Motor Vehicle Excise Tax	231,534.00
Protection & Enforcement	2,435.00	Muni/Agent Fees	8,330.00
Recreation	3,816.00	Operating Interest	24,039.00
Social Services	16,264.00	Real Estate Taxes	1,681,110.00
Town Property	8,508.00	Records Preservation	3,919.00
Liberty Ambulance	80,960.00	Boat Excise Tax	925.00
Total Expenses:	\$2,899,732.00	State Revenue Sharing	234,153.00
		Supplemental Taxes	00.00
		Tax Interest	9055.00
		Tree Growth Refund	18,770.00
		URIP Local Roads	61,878.00
		Veterans Exemptions	913.00
		VFD Matching Grant	9,255.00
		Community Resilience Grant	68,422.00
		All Other	1232.00
		Total Revenues	2,754,051.00

TOWN OF MONTVILLE FUND BALANCES

as of December 31, 2025

Undesignated	509,699.00
Fire Department Equipment Reserve	33,267.00
Fire Department Matching Grants	9,030.00
Records Restoration	3,919.00
Nash Lot	7,804.00
Cemeteries [Mount Repose and General]	28,173.00
Municipal Revenue Sharing	85,921.00
Paving Reserve	28,065.00
Public Works Equipment Reserve	9,500.00
Public Works Equipment Purchase	33,300.00
Muni Grants Reserve	74,363.00
Emergency Contingency	5,000.00
Planning Board	2000.00
Recycling Trailer	3259.00
Total:	71,9314.00

2025 Delinquent Taxpayers

* Partial payment after 12/31/2025 ** Full payment after 12/31/2025

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Total Due as of 12/31/2025
924	52 KINGDOM ROAD LLC	2025	523.16	261.54	261.62
925	52 KINGDOM ROAD LLC	2025	1,187.03	593.42	593.61
926	52 KINGDOM ROAD LLC	2025	4,731.89	2,365.56	2,366.33
927	52 KINGDOM ROAD LLC	2025	288.64	144.30	144.34
1158	ANDREWS, DAVID	2025	277.82	-2.14	279.96
64	ANSAY, NORBERT M	2025	808.19	-6.25	814.44
78	Bagley (heirs & devisees),	2025	377.04	-2.91	379.95
980	BAILEY, LAURENT	2025	384.25	-2.97	387.22
82	BARNARD, MATTHEW	2025	1,237.54	-9.56	1,247.10
877	Barnard, Matthew	2025	577.28	-4.46	581.74
882	Barnard, Matthew	2025	384.25	-2.97	387.22
876	BERNDT, PAULA	2025	337.35	0.00	337.35
620	BIAGIOTTI, GEORGE V	2025	1,246.56	-9.63	1,256.19
937	Bickford, Shirley A.	2025	328.33	-2.54	330.87
123	BILLINGS, JOHN T	2025	479.86	-3.71	483.57
591	BRADY, PETER &	2025	947.10	517.44	429.66 *
592	BRADY, PETER &	2025	3,487.13	2,499.84	987.29 *
593	BRADY, PETER &	2025	73.96	-0.58	74.54 *
755	BRADY, PETER &	2025	57.73	-0.44	58.17 *
190	BRAGDON, ALVA M (HEIRS	2025	788.35	-6.09	794.44
288	BRAGDON, ALVA M (HEIRS	2025	968.75	579.53	389.22
320	BRAGG, KYLE T	2025	368.02	-2.84	370.86
525	BRAGG, KYLE T	2025	72.16	-0.56	72.72
961	BROWN, ETHAN R	2025	631.40	-4.88	636.28
1039	BROWN, MITCHELL JR	2025	1,968.16	-15.20	1,983.36
1092	BRYANT, REBECCA	2025	5,301.96	-40.97	5,342.93
1095	CHARD, GARY	2025	966.94	-6.84	973.78
898	CIMINO, KELLY L	2025	1,782.35	887.91	894.44
442	Clark, Mark	2025	400.49	388.71	11.78
829	CLARK, SELBY	2025	887.57	0.00	887.57
904	COOK, SAMANTHA LEE	2025	2,253.20	-17.41	2,270.61
903	COUTURIER COLEMAN, MA	2025	3,391.52	-26.20	3,417.72
679	COUTURIER, BETHANY	2025	3,413.17	-26.37	3,439.54
136	CRICHTON, HARLAN &	2025	1,226.72	-9.48	1,236.20
137	CRONIN, MARY FLORENCE	2025	2,428.18	-13.56	2,441.74 *
1124	CURTIS, KAREN	2025	712.58	-5.51	718.09
1144	DANIELLO, SCOTT	2025	321.11	-2.48	323.59
667	DARTT, LINDA A	2025	1,778.74	889.22	889.52
664	DAYAN, ERIC B	2025	1,535.20	-11.86	1,547.06
1109	Dekoschak, Gwendolyn	2025	620.58	-4.79	625.37
163	DEMERS, LINDA	2025	3,478.11	0.00	3,478.11 **
892	DENNIS, JEFF (HEIRS OF)	2025	2,262.22	0.00	2,262.22 *
175	DISHLER, MARSHA R	2025	3,030.72	-23.42	3,054.14
122	DODGE, JENNIFER L	2025	1,596.54	0.00	1,596.54
179	DONLON, THOMAS (LE)	2025	1,520.77	-11.74	1,532.51
930	DOURANT, RAYMOND F JR	2025	2,742.08	1,399.78	1,342.30
1002	Drayton, Shawnae	2025	203.85	-1.58	205.43
1003	DRAYTON, SHAWNARAE	2025	1,742.66	-13.46	1,756.12
940	EDGECOMB, SCOTT	2025	887.57	-6.85	894.42 **
941	Edgecomb, Scott	2025	384.25	-2.97	387.22
943	EMERY, MARK D	2025	2,446.22	0.00	2,446.22
478	ESANCY, TONYA J	2025	449.20	-3.47	452.67
1163	Evers, Stephen	2025	956.12	0.00	956.12
377	FARRAR, JOSHUA	2025	974.16	-7.53	981.69
19	FIELDS, RHODA	2025	559.24	279.57	279.67

2025 Delinquent Taxpayers

* Partial payment after 12/31/2025 ** Full payment after 12/31/2025

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Total Due as of 12/31/2025
238	FRASER, JOANNA L	2025	1,066.16	-8.24	1,074.40
757	Freeman, Mark	2025	416.72	-3.22	419.94
39	FREEMAN, MARK T	2025	3,849.74	-29.75	3,879.49
47	Fuller, Loren	2025	1,096.83	581.35	515.48 **
323	Fuller, Loren	2025	106.44	53.21	53.23 *
373	Fuller, Loren	2025	295.86	156.18	139.68 **
946	Fuller, Wilbur	2025	2,112.48	-16.32	2,128.80
947	Fuller, Wilbur	2025	288.64	-2.23	290.87
297	GARREY FAMILY REALTY T	2025	7.22	0.51	6.71
447	GARREY, HEIDI OSBORNE	2025	2,137.74	-16.52	2,154.26
957	Garrey, Jr., Raymond	2025	337.35	-2.61	339.96
955	GARREY, KATHLEEN &	2025	2,812.44	-21.73	2,834.17
1004	GARRY OWEN MC	2025	503.32	-3.89	507.21
854	GASLIGHT HARMONIES LLC	2025	2,110.68	-16.30	2,126.98
573	GIFFORD, DORIS	2025	407.70	-3.15	410.85
498	Glidden, Arthur	2025	627.79	-4.85	632.64
518	GRABOWSKI, MARK	2025	1,755.29	-13.56	1,768.85
977	Graham, Robert	2025	59.53	-0.46	59.99
571	GUIDO, MARK	2025	2,696.98	1,348.27	1,348.71
986	GUIDO, MARK	2025	1,663.29	1,091.56	571.73
985	HAFNER, LISA A	2025	6,678.41	-51.60	6,730.01
992	HAHN, DONALD M JR & LY	2025	2,262.22	1,712.13	550.09
5	HANLON, MICHAEL J	2025	461.82	-3.57	465.39
998	HANLON, MICHAEL J	2025	561.04	-4.34	565.38
374	HARRIMAN, DANIELLE	2025	1,196.05	-9.24	1,205.29
1006	Harriman, David	2025	2,422.77	-18.72	2,441.49
1024	Harriman, Joe	2025	404.10	-3.12	407.22
1001	HARRIMAN, RANDY S	2025	1,174.40	-9.08	1,183.48
1012	Hatfield, Benjamin	2025	432.96	-3.35	436.31
1011	HATFIELD, BENJAMIN T	2025	2,072.80	0.00	2,072.80
1145	HILLS, GREG	2025	423.94	55.63	368.31
351	HILLS, GREGORY	2025	304.88	-2.36	307.24
1021	HILLS, GREGORY A	2025	2,666.31	-20.60	2,686.91
354	HORTON, JACOB D	2025	6,052.42	3,026.21	3,026.21
646	HORTON, JACOB D	2025	321.11	-2.48	323.59
1133	HORTON, JACOB D	2025	295.86	-2.28	298.14
1033	HORTON, WILLIAM D	2025	3,131.74	1,592.54	1,539.20
521	HUBBARD, ROLAND E	2025	911.02	-1.46	912.48
1041	HUBBARD, ROLAND E &	2025	3,853.34	2,623.57	1,229.77 *
948	Hubiak, Bruce M Jr.	2025	3,532.23	1,999.75	1,532.48
51	IRONS, ASA &	2025	2,590.54	741.45	1,849.09
1066	JOHNSTON, JESSE J	2025	3,267.04	0.00	3,267.04
58	KASSEN, PETER &	2025	149.73	74.86	74.87
1086	Keithan, Cody M.	2025	324.72	-2.51	327.23
1089	Keithan, Timothy	2025	288.64	-2.23	290.87
1099	Kirby, April	2025	203.85	-1.58	205.43
1101	KIRBY, APRIL	2025	203.85	-1.58	205.43
1010	KIRBY, APRIL &	2025	835.25	-6.45	841.70
1108	KNOWLTON, CHARLES A II	2025	295.86	-2.28	298.14
1168	Knox, Brandon	2025	129.89	-1.00	130.89
169	LAMONT, WALTER JR	2025	1,616.38	-12.49	1,628.87
1014	LAMONT, WALTER JR	2025	4,443.25	-34.33	4,477.58
671	LEINO, TAMMY	2025	440.18	-3.40	443.58
828	LERMOND, ROBERT F JR	2025	880.35	-6.80	887.15
352	LINGLEY, EVERETT E	2025	191.22	-1.48	192.70

2025 Delinquent Taxpayers

* Partial payment after 12/31/2025 ** Full payment after 12/31/2025

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Total Due as of 12/31/2025	
678	LINGLEY, FLORENCE P	2025	2,844.91	-21.98	2,866.89	
685	LITTLEFIELD, ROGER A	2025	2,944.13	-22.74	2,966.87	
264	LT INVESTMENTS LLC	2025	1,288.06	-9.96	1,298.02	
724	MAGRUDER, WILLIAM S	2025	2,020.48	-15.61	2,036.09	
939	MARESH, ANTHONY A	2025	1,740.86	-13.45	1,754.31	
734	MARRINER, SHIRLEY L	2025	869.53	-6.72	876.25	
1007	MARSOLAIS, MARK	2025	5,339.84	2,669.57	2,670.27	
301	MARTIN, JACK	2025	2,738.47	-21.16	2,759.63	
753	Martin, Jack	2025	295.86	-2.28	298.14	
756	MARTIN, JACK	2025	2,092.64	-16.17	2,108.81	
762	MARTIN, RICHARD	2025	55.92	0.00	55.92	**
763	MARTIN, RICHARD	2025	122.67	73.48	49.19	**
764	MARTIN, RICHARD	2025	1,345.78	0.00	1,345.78	**
172	MCINTIRE, LEE R	2025	658.46	-5.08	663.54	
23	MCINTIRE, MATTHEW D (H	2025	519.55	-4.01	523.56	
24	MCINTIRE, MATTHEW D (H	2025	1,695.76	-13.10	1,708.86	
269	McKenney, Derek	2025	351.78	5.27	346.51	
850	Mentlik, Jacob A.	2025	3,012.68	-23.28	3,035.96	
803	MOORE, WILLIAM R &	2025	4,066.22	3,232.97	833.25	
804	MORINE, TRUDY &	2025	553.83	276.87	276.96	
806	MYLEN, MYRA S (HEIRS OF	2025	546.61	-4.22	550.83	
820	NEWCOMB, LISA	2025	6,736.14	6,435.69	300.45	
824	NICHOLS, CHADBOURNE	2025	436.57	219.96	216.61	
344	NICKERSON, BETTY	2025	5.41	-0.04	5.45	
835	ORFF, DONALD &	2025	4,840.13	2,419.67	2,420.46	**
836	ORFF, DONALD L	2025	546.61	273.27	273.34	**
837	ORFF, DONALD L	2025	885.76	442.81	442.95	**
842	Owen, Thomas	2025	386.06	-2.98	389.04	
845	PALMER, LEONARD	2025	1,230.33	311.33	919.00	
856	Peavey Henry (Heirs of) (Ir	2025	1,282.64	-9.91	1,292.55	
857	Peavey Henry (Heirs of) (Ir	2025	1,194.25	-9.23	1,203.48	
858	Peavey Henry (Heirs of) (Ir	2025	1,610.97	-12.44	1,623.41	
859	Peavey Henry (Heirs of) (Ir	2025	625.99	-4.84	630.83	
860	Peavey Henry (Heirs of) (Ir	2025	1,120.28	-8.65	1,128.93	
855	PEAVEY, FORREST E	2025	956.12	-7.39	963.51	
862	PEAVEY, RICHARD L	2025	1,224.92	-9.46	1,234.38	
1121	PEAVEY, RICHARD L	2025	301.27	-2.32	303.59	
27	PHILBROOK, LANCE	2025	3,276.06	1,637.76	1,638.30	
866	PHILBROOK, LANCE	2025	21.65	10.83	10.82	
223	PHILBROOK, LANCE M &	2025	3,250.81	1,625.14	1,625.67	
867	PIERCE, MICHAEL	2025	1,876.16	937.93	938.23	
869	PIEREL, CAM B	2025	4,199.71	977.01	3,222.70	*
386	PREBLE, MARY W	2025	321.11	-2.48	323.59	
1085	PUCKETT, LAURA A	2025	2,204.49	-17.03	2,221.52	
539	RANDALL, KILEY &	2025	2,908.05	-22.47	2,930.52	
145	RIGBY, VALERIE A	2025	212.87	-1.65	214.52	
976	RILEY, MIRANDA S	2025	3,878.60	-29.97	3,908.57	
1154	RIPLEY, TRAVIS	2025	1,228.52	-9.49	1,238.01	
870	ROBERTS, CATHY L	2025	2,603.17	989.39	1,613.78	
520	ROBESON, JASON M	2025	957.92	471.48	486.44	
787	Ross, Nicole	2025	1,309.70	-10.12	1,319.82	
1008	RYAN, ROXANNE B G	2025	3,698.20	-28.57	3,726.77	
265	SAGE, JOHN A	2025	2,152.17	1,755.80	396.37	
455	SCAPPATICCI, LOUIS	2025	2,868.36	-22.17	2,890.53	
1018	SHORT, DAVID	2025	864.12	-6.68	870.80	

2025 Delinquent Taxpayers

* Partial payment after 12/31/2025 ** Full payment after 12/31/2025

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Total Due as of 12/31/2025
248	SHORT, DAVID D	2025	1,962.75	-15.16	1,977.91
1019	SHORT, DAVID D	2025	1,127.50	-8.71	1,136.21
480	SHORT, LINDA N	2025	2,458.85	-19.00	2,477.85
485	SIMPSON, ETHAN A	2025	3,350.03	-25.89	3,375.92
173	SKIDGELL, CORIE	2025	4,255.64	-32.88	4,288.52
660	SLAYDON, EMILIANNE	2025	503.32	-3.89	507.21
154	SMITH, ARNE RAY	2025	4,549.69	2,274.47	2,275.22
510	ST CLAIR, DAVID L	2025	764.90	0.00	764.90**
512	ST CLAIR, WILLIAM C	2025	1,313.31	495.74	817.57
266	STONE, CRYSTAL	2025	193.03	-1.50	194.53
523	SULLIVAN, JOHN PATRICK	2025	8,341.70	4,170.16	4,171.54
443	SYLVIA A. GLIDDEN	2025	400.49	-3.09	403.58
970	SYLVIA A. GLIDDEN	2025	1,071.58	-8.28	1,079.86
971	SYLVIA A. GLIDDEN	2025	911.02	-7.03	918.05
972	SYLVIA A. GLIDDEN	2025	788.35	-6.09	794.44
973	SYLVIA A. GLIDDEN	2025	638.62	-4.93	643.55
535	TAYLOR, ROSS S	2025	1,116.68	-8.63	1,125.31
276	TERRY, CONOR J	2025	492.49	-3.80	496.29
1043	THOMAS, DAVID E &	2025	133.50	-0.92	134.42
549	THOMPSON, MARY M	2025	3,828.09	1,913.74	1,914.35
551	THORNHILL, JONATHAN	2025	2,561.68	-19.79	2,581.47
553	THORNHILL, JOSEPH J	2025	2,899.03	2,399.44	499.59
556	Thornley, Joseph	2025	651.24	-5.03	656.27
572	TIVNAN, JOHN B (HEIRS O	2025	447.39	1.62	445.77
311	TURNER PETERS, KIMBERL	2025	4,109.51	-31.75	4,141.26
581	TURNER, TAMMY	2025	395.08	0.00	395.08
587	VISSER, CAROL A	2025	1,852.71	1,504.94	347.77
332	VITRY, JENNIFER M &	2025	308.48	-2.18	310.66
1050	Volkman, Melissa	2025	5,850.37	-45.20	5,895.57
191	Vose, Deborah	2025	505.12	-3.90	509.02
872	WADSWORTH, MALCOLM E	2025	144.32	87.68	56.64
608	WATSON, BRADLEY	2025	241.74	-1.87	243.61
3	WELLIVER, JAMIE L	2025	41.49	-0.32	41.81
1146	YOUNG, PATRICIA A	2025	593.52	296.71	296.81

2024 Delinquent Taxpayers

*Partial payment after 12/31/2025 **Full payment after 12/31/2025

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Total as of 12/31/2025	
344	NICKERSON, BETTY	2024	12.56	-0.85	13.41	
3	WELLIVER, JAMIE L &	2024	498.73	433.50	65.23	
78	Bagley (heirs & devisees),	2024	225.94	-6.77	232.71	
82	BARNARD, MATTHEW	2024	1,341.99	-49.54	1,391.53	
877	Barnard, Matthew	2024	641.00	-22.65	663.65	
882	Barnard, Matthew	2024	443.61	-15.08	458.69	
1039	BROWN, MITCHELL JR	2024	2,089.10	-78.21	2,167.31	
1092	BRYANT, REBECCA	2024	5,386.22	-204.75	5,590.97	
904	COOK, SAMANTHA LEE	2024	2,378.73	-89.32	2,468.05	
163	DEMERS, LINDA	2024	3,649.73	-130.70	3,780.43	**
1002	Drayton, Shawnarae	2024	259.13	-8.00	267.13	
1003	DRAYTON, SHAWNARAE	2024	1,860.35	232.03	1,628.32	
757	Freeman, Mark	2024	476.81	-16.35	493.16	
39	FREEMAN, MARK T	2024	4,031.59	-152.74	4,184.33	
1004	GARRY OWEN MC	2024	500.82	-18.20	519.02	
573	GIFFORD, DORIS	2024	467.58	321.24	146.34	
977	Graham, Robert	2024	111.55	-2.34	113.89	
374	HARRIMAN, DANIELLE	2024	1,288.49	-47.49	1,335.98	
1006	Harriman, David	2024	2,539.21	-95.48	2,634.69	
1024	Harriman, Joe	2024	465.74	28.16	437.58	
1001	HARRIMAN, RANDY S	2024	1,388.10	-51.31	1,439.41	
351	HILLS, GREGORY	2024	362.03	290.24	71.79	*
1021	HILLS, GREGORY A	2024	2,779.03	0.00	2,779.03	*
1108	KNOWLTON, CHARLES A II	2024	360.59	294.73	65.86	
671	LEINO, TAMMY	2024	502.64	-17.34	519.98	
724	MAGRUDER, WILLIAM S	2024	2,116.77	-79.27	2,196.04	
301	MARTIN, JACK	2024	2,889.71	-108.93	2,998.64	
753	Martin, Jack	2024	353.22	-11.61	364.83	
756	MARTIN, JACK	2024	2,190.56	-82.10	2,272.66	
172	MCINTIRE, LEE R	2024	727.70	-25.98	753.68	
23	MCINTIRE, MATTHEW D (H	2024	450.74	-15.39	466.13	
24	MCINTIRE, MATTHEW D (H	2024	1,801.33	-67.17	1,868.50	
806	MYLEN, MYRA S (HEIRS OF	2024	609.63	-21.45	631.08	
855	PEAVEY, FORREST E	2024	1,028.39	-37.51	1,065.90	
539	RANDALL, KILEY &	2024	3,028.07	-90.43	3,118.50	
1154	RIPLEY, TRAVIS	2024	1,308.78	-48.27	1,357.05	
485	SIMPSON, ETHAN A	2024	3,476.33	137.62	3,338.71	
510	ST CLAIR, DAVID L	2024	808.61	0.00	808.61	
581	TURNER, TAMMY	2024	462.05	0.00	462.05	

MONTVILLE VOLUNTEER FIRE & RESCUE, INC.

63 S. Mountain Valley Highway Montville, ME 04941



To: Residents of the Town of Montville

Subject: Fire Chief's 2025 Annual Report

Your firefighters responded to 101 emergency calls last year, totaling 733 hours. Our members attended 37 training and preventative maintenance meetings. We did work details and business meetings totaling more than 270 hours. Our membership is now 17 active, and 14 auxiliary, honorary & life members.

The bottle and can donations, our main fundraising effort, has continued to be a blessing, especially as prices for everything are skyrocketing. Your support and contributions to this ongoing recycling effort has been outstanding, helps to cover our expenses, and is very much appreciated.

We negotiated a replacement for Engine 3, and it is now in service. We were able to purchase this truck from the capital reserve account. The MCCS grant that reimburses 50% of training costs has been extended through 2036. We continue to pursue grants and are fortunate to have this program to keep our training costs down.

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

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

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

Firematically yours,

A handwritten signature in black ink that reads "John @ York". The signature is written in a cursive, somewhat stylized font.

John York, Fire Chief & Emergency Management Director

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

2026 Planning Board Report – Montville, Maine

After a busy few months, the Planning Board has not had any business since September. Good news for all!

Since the 2025 Town Meeting, the Planning Board has...

- ...Found under the Site Plan Review Ordinance (SPRO) that increased activity at an event space did not represent a "substantial expansion" of commercial activity, so no permitting is needed unless further expansion occurs.
- ...Approved construction in the Shoreland Zone on Trues Pond.
- ...Responded to concerns from a landowner regarding a driveway near the Sheepscot. DEP (Maine's Dept. of Environmental Protection) determined that no SZO violation is present.
- ...Heard twice from companies considering cell tower construction in North Montville, location undisclosed. No activity has been undertaken.
- ...Approved revised plans for subdivision on Rt 3 near Mt Repose cemetery.
- ...Coordinated with DEP and the CEO (Montville's Code Enforcement Officer) regarding violations of State law and the Town's Shoreland Zoning Ordinance (SZO) on Ledge Pond. Permitted space for one camper on the site.
- ...Discussed possible expansion of Whispering Pines MHP with its new owners, under rules in Montville's Mobile Home Park Ordinance. Expansion is permitted but the extent is limited by standards for waste disposal. There's been no further word from the owners.
- ...Met with a member of the Comp Plan Committee who asked for historical info and board member perspectives on planning issues.
- ...Talked with the Selectboard about updated fees under the Town's land use ordinances.
- ...Reviewed a pre-application for a subdivision on the gravel pit on Rt 220. Proposed lot sizes were under the 2-acre minimum for a subdivision. The applicant chose to make different plans.
- ...Responded to concerns about possible SZO violations off of Bog Road. DEP and the CEO, with consulting assistance, plan to address this in the spring.
- ...Heard from the Selectboard that there are a number of RVs in Montville that are being used as year-round homes and that septic violations are common.
- ...Met with owners of an existing subdivision on Freedom Pond who are considering lot sales. The Board determined that initial approval of the subdivision pre-dates the Town's Subdivision Ordinance and thus the lots are grandfathered. If lot dimensions are altered, a new application will be needed.

Over the year, two patterns have emerged to think about...

- ...We've had steady reminders that affordable housing is in short supply, hereabouts and all over. This basic human need is no longer readily available to average people. Some of Montville's rules help with this; others do not.
- ...Coordination with DEP and the Town's CEO is not easy. Overlapping responsibilities cause confusion about who is supposed to enforce which rules. The confusion is made worse by the fact that DEP and the CEO are stretched thin by multiple jobs outside of Montville, creating delays and difficulty attending to possible violations near protected water bodies.

Finally, outside of regular meetings, town officials are often asked basic questions about land use. Here are some examples (with answers) to assist as people think about activity on their property. Ordinances are available on the Planning Board page at the Town website.

Do I need a permit to install solar panels for my home? No, but please file an Intent to Build Notice with the Town Office. (Reminder: A "solar farm" likely needs Board approval.)

Is it a subdivision if I want to break off one parcel on my land? No. A subdivision permit is only needed when you create 2 or more new parcels for a final total of 3+ within a 5-year period. A one-off creation of 1 new parcel is OK. If you're confused, read the Subdivision Ordinance or contact the Planning Board.

(continued...)

What is needed to start a new business? Please file a New Business form with the Town Clerk. If you are contemplating any construction, disturbance of land (making a parking lot, for example), lots of new traffic, large events, etc. please consult the Site Plan Review Ordinance and contact the Planning Board. Bottom line: Business development is supported within the standards in the SPRO.

I want to build near a body of water. Now what? Most land use activity within 250' feet of ponds as well as many streams is governed by the Town's state-mandated Shoreland Zoning Ordinance. Some development is permitted; some is not. Contact the CEO (good luck!) or the Planning Board.

The Planning Board meets on the 2nd Wednesday of the month at 6 pm at the Town Office. Community participation is encouraged. Thanks again to town officials, particularly Selectboard members for paying careful attention to the Planning Board's ongoing business.

Respectfully submitted,

Peter Kassen, Chair

planningboard@montvillemaine.org

207-323-2577



RSU 3

Regional School Unit #3

Dear Residents of RSU 3,

This past year has been one of steady progress and important foundation-building for our district. As superintendent and as someone who has spent my career in RSU 3, I remain deeply committed to our students, staff, and communities. Our schools are central to community life, and this report offers an opportunity to reflect on the work completed this year and the direction in which we are moving.

Supporting the Board in Its Work and Purpose

A significant focus this year has been strengthening leadership and building shared understanding among members of the RSU 3 School Board. With several newer board members, time has been intentionally dedicated to learning about district operations, finances, enrollment trends, and long-term challenges. This work has included school visits and building tours, allowing board members to see firsthand the learning environments, daily routines, and needs of students and staff. These experiences have supported more informed, student-centered decision-making and strengthened the partnership between the school board and district leadership. A well-informed and engaged school board is essential to district stability, and this work has positioned RSU 3 to move forward with greater alignment and confidence.

Improving Communication and Community Connection

Clear and consistent communication has been a priority throughout the year. The district reinstated a monthly newsletter from the Superintendent's Office to provide regular updates on district priorities, school activities, and upcoming work. In addition, the school board established a Communications Committee to strengthen board-level communication and community engagement. The district has also expanded access to information by allowing any community member to subscribe to our automated information system, ensuring broader and more timely communication beyond families currently enrolled in our schools. Together, these efforts reflect a shared commitment to transparency, accessibility, and keeping the community informed.

Completion of the Elementary School Closure Process

This year marked the completion of one of the most challenging chapters in our district's recent history: the closing of two smaller elementary schools. The decision, made by the school board after extensive analysis and public discussion, was grounded in enrollment trends, financial sustainability, and the responsibility to provide equitable opportunities for all students. While this process was emotional and difficult for many, the district's focus this year has been on completing the transition with care and respect. Thoughtful planning, staff support, and attention to student needs have remained central throughout, with an emphasis on ensuring students feel safe, supported, and connected in their new school communities.



RSU 3

Regional School Unit #3

Academic Focus, Student Support, and School Climate

Across RSU 3, educators continue to focus on strong instruction while responding to the academic and social-emotional needs of students. Work in literacy and mathematics remains a priority, alongside efforts to support the whole child. A consistent area of focus this year has been the introduction and implementation of restorative practices across all schools. These practices have been embedded into district professional development days and are being implemented at each school, recognizing that schools are at different stages in this work. The goal is to establish a shared approach to building relationships, addressing behavior, and supporting students in ways that strengthen school culture and community. We also continue to see increased student mental health needs. In response, the district has prioritized collaboration, professional learning, and partnerships aimed at better supporting both students and the adults who work with them.

Leadership Stability and Capacity

This year has also brought important stability to district leadership. RSU 3 now has a full-time Superintendent and a full-time Assistant Superintendent/Director of Curriculum, Instruction, and Assessment. For several years, the district experienced limited capacity at this level and a period of part-time interim leadership. This renewed stability allows for greater consistency, clearer direction, and sustained attention to teaching and learning. It also ensures that schools and staff have the support needed to move initiatives forward thoughtfully and effectively.

Re-engaging in Strategic Planning

With several major transitions now complete, the district has begun re-engaging in strategic planning. This work represents a shift from managing immediate challenges to intentionally shaping the future of RSU 3. This multi-year strategic planning process will focus on aligning instructional priorities, resources, and structures with the current and emerging needs of students and communities. Staff, families, and community input will be an important part of this process, and transparency will remain a guiding principle throughout.

Looking Ahead

A strong school system grows through reflection, honest evaluation, and collective responsibility. While challenges remain, RSU 3 is in a more stable position than it was a year ago. The work completed this year: collaborating with the board, improving communication, completing difficult transitions, building shared practices, and restoring leadership capacity, has laid important groundwork for the future. I am grateful to the students, staff, families, and community members of RSU 3 for their continued engagement and support. It is an honor to serve this district, and I remain committed to working collaboratively to ensure our schools continue to grow stronger for the students we serve.

Warmly,

Lisa Roux, RSU 3 Superintendent

School Directors Report

Greetings to the residents of Montville. I am pleased and proud to be able to serve the town on the RSU3 Board of Directors. I came onto the Board in September of 2025 to fill the vacated term of the previous Director. I had previously served on the RSU3 Board from 1996–2010 and served as Chairperson for nine of those years.

Since coming on in September, I have had concerns regarding decisions by the Board and current conditions within our schools. I was elected Chairman of the Board at our July organizational meeting and have initiated new goals for RSU3 Schools. In listening to residents and families in our 11 towns, I was informed that there was a lack of transparency and no effective means of communication between RSU3 and the outlying towns in the district.

In response to these concerns:

1. I have established a new Communications Committee to increase communication and share timely and accurate information with students, staff, and the broader community. We have most recently established a School Board Facebook page that will accurately portray our schools and allow the public to see the work performed by administration, staff, support staff, coaches, and others who make RSU3 a place we can all be proud of. We want to reach out to community members and welcome them into our schools.
2. I have formed a new School Closure Committee to work with the three towns affected by the closing of Morse and Walker Schools—Waldo, Brooks, and Liberty—to structure a new path forward for students and families.
3. I want to develop an in-house Day Treatment Program for our students with disabilities. These children are our most at-risk population and deserve to be educated here at home with their peers, not transported out of the district for placement.
4. I want to create a new position, a School Coordinator, who is able to meet in person with families to discuss educational opportunities for their children. This person would also be able to meet with families who have a child experiencing difficulties of some form or another to brainstorm ways of making life better for them.
5. I am working with administration to ensure we have principals, teachers, support staff, and coaches in place who have the knowledge and abilities to meet the needs of our students and families.

In 2010, RSU3 had a student population of about 1,700. Today, we have about 950 students combined across all RSU3 schools. This represents a decline in enrollment of approximately 42% over a 15-year period. Declining student enrollment in public schools is a national problem, not just here in RSU3. I believe part of this decline is due to misinformation and false claims about the real day-to-day life of a student in our schools. Since coming back onto the Board, I have been pleasantly surprised by the efforts being made to support student success and happiness.

There are many good things in RSU3 for families and students to take advantage of. We have the best administrative team I have witnessed since I first started in 1996. We have a Technical Center that is busting at

the seams to provide workplace skills for students. We have a high school program of studies that offers extensive educational opportunities including many dual enrollment college courses as well as advanced and honors level courses. Our course offerings greatly rival many districts across the state. We also have a thriving sports program at both the middle and high school levels that promotes team building and lasting friendships among student athletes.

I would encourage you to visit the RSU3.org homepage to sign up for text or email updates through the “Thrillshare” program. This provides up-to-date information about happenings in our schools. Soon, Thrillshare will also allow you to access our new School Board Facebook page. Other highlights include our Technical Center now offering up to 14 different technical areas of study for future employment, as well as a new hands-on aquaculture program. MV High School student families recently hosted 20 students from Germany, and our students visited France and Germany as part of the exchange. MV Middle and High School, in addition to our sports programs, also offer many different clubs for students to participate in.

The Communications Committee is also sponsoring a new Alumni Speaker Series that will feature a selected alumnus speaking to juniors and seniors every other month in the MV Performing Arts Center. The public is also invited to attend. Our first speaker will be Erin French of *The Lost Kitchen* in Freedom on February 12. We plan to host a new speaker every other month to celebrate alumni success and their connection to their education in RSU3 schools. There are many other activities too numerous to mention here that are designed to keep our youth active and happy.

As with any organization, there are also areas of concern that we are addressing. One major area is our annual budget. From what I have seen, the administration is doing a strong job managing efficiencies and being responsible with taxpayer dollars. My primary concern is the amount of carryover we have had over the last three years. Some of this surplus is due to COVID funding received from the federal government and reduced student attendance during that time period. Another concern is the need to better align our income with our expenses. Our Board Finance Committee is working diligently to correct this in the upcoming 2026–2027 budget.

In closing, I appreciate your support as I continue to lead this Board and make recommendations to improve our schools for families in our 11 towns. I also encourage and welcome any families who are not currently participating in our schools to schedule a visit and tour to learn the real facts about day-to-day activities. We want RSU3 to be a place where all families feel welcome and supported. Please contact 948-6136 to arrange a visit.

Thank you all.

Glenn Couturier
Chair, RSU3 Board of Directors

The Montville Historical Society

Annual Report for 2025

Dear Montville Residents,

The Montville Historical Society was founded in 2000. It gained its status as a non-profit organization in 2002. Its mission is to collect, preserve and make available to the public information about Montville's past. The MHS conserves its historical collection in the Kingdom Schoolhouse Museum which is located next to the Town Office on Center Road in Montville. Further information can be found on the Town website.

The MHS Membership currently numbers twenty-eight, including a seven-member Board of Directors. Two long time Board members, Sylvia Grover and Secretary, Linda Dartt, retired last year. Thank you, Sylvia and Linda for your many years of service. The current Directors are Debi Stephens, President; Debbi Lasky, Vice President; Barbara Boulay, Treasurer; Catherine Courand, Secretary; Kathryn Campbell, Anne Shure, and Bob Curtis. New members are always welcome. Membership dues are just \$5.00 annually.

The Board of Directors meets monthly on the second Monday of each month at 6 PM. Meetings are held at the Kingdom Schoolhouse Museum during the warm months and at members' homes during the winter. MHS Members and the public are welcome at all Board Meetings. Please join us!

After years of effort by many people, we are very proud to announce that the documentary "Frye Mountain - A Maine Community Gone But Not Forgotten," was completed. This film tells the story of the Federal Government's taking of Montville farms on Frye Mountain through the Bankhead Jones Farm Tenant Act of 1937, what was done with the farms and the woodlands, and how it affected Montville residents then and now. Inspiration for this extensive film project started years ago when the MHS held annual horse and carriage tours of Frye Mountain. The autumn tours featured a different area of Frye Mountain each year focusing on the history of the families who lived there and the location of their farms. Two small preliminary showings of the documentary were held last summer and the viewers' reactions were very positive. The film will be copyrighted this year, with plans to show it locally. Most notably, Maine Public Television is interested in airing it. After securing sponsorship funds, the MHS plans to have copies made to distribute to local schools and libraries. Copies will also be available for sale. This film was truly a community effort. We wish to express a heartfelt thanks to everyone who helped create and support this important chronicle of Montville's history.

In the fall, the MHS hosted Maine Preservation when it visited Montville and Liberty properties for an historic building residency. Maine Preservation is a non-profit historic preservation organization. Its mission "is to promote and preserve historic places, buildings, downtowns and neighborhoods, strengthening the cultural and economic vitality of Maine communities." Representatives from Maine Preservation toured the Town House, the Union Harvest Grange #591, the Kingdom Schoolhouse and another private residence in Montville, offering technical advice, providing information on funding and material sources, and answering questions.

Work on the 2026 MHS Calendar, which is dedicated to the 50th Anniversary of the Montville Field Day, took place over the summer and fall. Photos from Field Days past were gathered and sorted for selection for the calendar. With so many great photos submitted, we hope to share them by creating a slideshow to present at Field Day this summer. Thank you to the many Montville residents who shared their photos and to the Penobscot Marine Museum which provided photos from its Peggy McKenna Collection. The 2026 Calendars are available at the Town Office. 1859 Montville maps are also available.

Several open house times were held at the Schoolhouse Museum during the summer and fall, including during Field Day and during the Annual Wreath sale in early December. We also held some work sessions which were open to the public. Fund raising events were curtailed somewhat this year. We did not hold a spring plant sale or summer day lily sale.

Along with our usual annual events and ongoing historical conservation work, upcoming plans for 2026 are both exciting and somewhat daunting. The MHS collaboration with other town committees is already in the works. Some members are working with the Cemetery, Town House, Nash Lot and Comprehensive Plan Committees on their important projects this year. As mentioned before in this letter we plan to seek sponsors in order to show and distribute the Frye Mountain documentary and we hope to create a 50th Anniversary Field Day slide show. Other goals include continuing our relationship with Maine Preservation, creating a maintenance plan for the Kingdom Schoolhouse Museum, and publishing a quarterly newsletter.

Thank you to all our donors, for both financial donations and for those donors entrusting us with historical family collections and artifacts.

Respectfully submitted,



Catherine Courand, Secretary

Montville Historical Society
cathycourandmhs@gmail.com

Union Harvest Grange



“We propose meeting together, talking together, working together, buying together, selling together, and in general acting together for our mutual protection and advancement, as occasion may require. We shall avoid litigation as much as possible by arbitration in the Grange. We shall constantly strive to secure entire harmony, good-will, vital brotherhood among ourselves, and to make our order perpetual. We shall earnestly endeavor to suppress personal, local, sectional, and national prejudices, all unhealthy rivalry, all selfish ambition. Faithful adherence to these principals will insure our mental, moral, social and material advancement.”

-Declaration of Purposes of the National Grange, 1874

Union Harvest Grange is part of the National Order of the Patrons of Husbandry, also known as the Grange. As the local Grange here in Montville, our purpose is to implement the longstanding objectives of the National Grange at the local level, “...to labor for the good of our Order, our country, and mankind.” Originating as an agricultural organization, improving the quality of rural life has always been at the forefront of the Grange at all levels. Over the last decade, our primary focus at Union Harvest Grange has been on bringing the community together through numerous events. These gatherings provide a fun and friendly atmosphere to converse, share and celebrate our ideas, talents, hopes and harvests.

Our first event in 2026 will be the variety show on Friday, March 27th. This very entertaining event includes a potluck followed by an array of talent from performers of all ages and genres.



The next day is Town meeting, which of course includes Town dinner at the Grange Hall. We serve a large meal of delicious food, prepared (and often grown) by Grange members as well as side dishes contributed by

meeting attendees. These contributions are always welcome. Thank you to those who bring these dishes that diversify and enliven our table.



Field day comes in August, with fun for everyone. Last year included the parade, chicken BBQ, cake contest, kids’ games, cow patty bingo, woodsmens’ games, skillet toss and more. We are always glad for extra hands if anyone would like to help us make this big town event happen.

The Bazaar closes out the year and makes the Grange hall ring with lively music, good food and crafts and the rich hum of laughter. Find it there on the first Sunday of December.

Maintaining our old Grange hall is an ongoing challenge but we continue to practice hope. As we work on the windows and other areas needing attention, we see steady gains. A big accomplishment this year was insulating under the building. The draft coming through the floorboards had been quite severe but this has been greatly reduced, thanks to incredible generosity and hard work from Quantum Insulation.

If you are interested in joining us call Bridget at 505-2206, email unionharvestgrange@gmail.com or inquire at the Town office. Thank you to all who support our work.

“Heavenly Father who openest Thine hand to satisfy the desire of every living thing, make us grateful for Thy present provision and may the strength it imparts be expended in Thy service and that of humanity.”

Grange Blessing

Montville Cemetery Committee

This year was a big year for the Cemetery Committee.

We began our annual work at Mt Repose, where we re-installed the refurbished wrought iron fence that had fallen down a couple of years ago. With drills and new fasteners and cutters and strength and a bit of stonework we were able to get it back up and looking good!

As usual we placed flags and replaced any damaged flag holders for all the veterans' graves in the spring, before Memorial Day.

The state had done some tree cutting up on Frey Mountain around the Ripley Cemetery over the winter and early spring. A neighbor alerted us to what looked like an incomplete job, and to the surprising impact on the hillside, so we went to give it a look. The folks at Frye assured us that the slash left in the paths would be cleaned up and some of the stumps would be cut cleaner in the cemetery itself. Unfortunately, not all of the job was attended to by the time we re-visited the site later in the summer, but as time passes and the Cemetery Committee tends to the newly sunlit area around Ripely Cemetery, it should look better and better. John (our esteemed stone-working Cem Com member) carved a lovely name plate for Ripley Cemetery which is now resting on the stone wall for all to see.

The Cemetery Fund was honored to receive a \$3,000.00 anonymous donation early in the summer. Such donations make it possible to do "extra" work in terms of fixing old stones and increasing our tool kit, our cleaning supplies, and our stone adhesives. A heartfelt thank you goes out to our thoughtful and generous donor!

The committee did an extra clean-up at Pierce Hill Cemetery and did a great job of getting some large tree branches out of the cemetery proper and generally got brush and small trees out of the way in this remote old cemetery.

We were just adding a few more cemeteries to the routine clean-up list in July, when Dan noticed some flags were down at the Halldale Cemetery. Upon closer look, it was clear that the whole cemetery had been vandalized. It was atrocious. All of the flags had been pulled and broken and thrown to the ground...and 39 stones had been toppled! It was such a blow. After calling the Sheriff's Department, we had an emergency Cem Com meeting and got right to work. We took inventory of the damage. Some of the damaged stones were from the early 1800's, and some were truly crushed. It was hard to imagine how some of them could ever get repaired. It seemed we might have to replace some of the most impacted ones. The amazingly dedicated Cem Com hosted a repair workshop in August to begin to address some of the damage. People from far and wide came to volunteer. Professional restorers from Maintain the Memory, and Set in Stone, folks from Maine Old Cemeteries Association, The Daughters of the Americal Revolution, family members whose ancestor's stones had been damaged, and friends and neighbors all lent a hand and got to work cleaning and repairing many of these stones.

Through media reports and a gofundme page, we were able to raise enough money to purchase a much needed hoist and to hire Judson Star, of Maintain the Memory, to fix 11 of the most damaged stones! It was nothing short of a miracle. I personally had no idea that these stones could be fixed. It was so heartening to be a part of the repair work. Not only was Judson able to repair a lot of the damage, but he also shared his expertise with the Cemetery Committee members on how to safely use our new hoist and also how to use the repair adhesives with efficacy and finesse! By the time the snow was flying this fall, we had put back up 28 of the 39 stones, including the most damaged ones. It was a heart wrenching act of vandalism, but it did not

daunt this wonderful community! Thank you, thank you for all those who participated in the repair jobs on site, through donations, and with words of encouragement. The support from far and wide was astounding and meant so much the whole committee, and especially to the families whose stones were affected. The rest of the 11 damaged stones are scheduled to be repaired in the year ahead.

Lastly, the committee began the planning of a program to honor the lives of revolutionary veterans who are buried in Montville cemeteries. With a grant from the Maine Semiquincentennial Commission, the Montville Cemetery Committee has support to partner with the Montville Historical Society, RSU3 and others to create and host an historic event for the 250th anniversary of our great nation. Stay tuned for details!

With that, please know that we are committed to tend to Montville's historic cemeteries and the fascinating and precious monuments that fill them.

Please consider joining the committee or any of our workdays. We meet on the 3rd Tuesday of each month at the Town Office. And can be reached at nanatha19@gmail.com

Halldale Cemetery Vandalism Damage



After the repairs!



UNITY AREA REGIONAL RECYCLING CENTER

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

Phone: (207) 568-3117
Fax: 207.568.3319
www.uarrc.org

January 8, 2026

Dear Member Town,

To say the recycling center was busy in 2025 is an understatement. We shipped over 174 tons of recycling. That's over 349,640 pounds! We also processed over 11 tons of universal hazardous waste—your TVs, computers, laptops, monitors, batteries, bulbs, printers, and other electronics—keeping them safely out of landfills. We had the freon removed from 130 refrigerators, dehumidifiers or air conditioners, which were then sold for scrap. You donated/diverted 1.77 tons of clothing, shoes and textiles in 2024 (figures will be forthcoming for 2025).

In the 34 years since we opened our doors, this may be the last year we ask you to totally fund our operation. With the new Extended Producer Responsibility (EPR) for Packaging law, towns will be reimbursed for the cost of recycling packaging material. Beginning in 2026, municipalities that record and submit their eligible recycling cost data will be eligible for reimbursement as early as October 2027.

In case you're wondering, most of what we recycle is packaging, from your milk jugs, soup cans, cereal boxes, to the wrap around your paper towel, and all the cardboard boxes from Amazon to Zapatatas. We've been doing the right thing for more than 30 years and now we're going to be rewarded for it.

We couldn't do what we do without our members, those who brave all sorts of weather to drop off and sort the tons of waste that is then saved from landfills. Please feel free to contact us for information, either about what is acceptable for recycling, the recycling process, or the new EPR law. Check out our website or our Facebook page for the most up-to-date information. As always, thank you for your continued support. We look forward to working with you in 2026.

Thank you,

Leigh Juskevics
Manager

UARRC Budget
Fiscal Year 2026-27

Line Item	2025-26	2024-25	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18
Accounting									
Office Supplies	2400	1400	750	750	650	650	650	650	400
Payroll Services	800	700	650	650	2500	500	2000	2000	2200
Administration									
Audit/Tax Return	3100	3000	2700	2500	2500	2500	2500	2500	2500
Bail wire/strapping	2400	2000	1800	2500	1500	1500	1500	1500	3000
Building Maintenance	3000	3000	1000	6200	1000	1000	1000	1000	1000
Capital Improvement	2000	2000	1000	2000	500	1000	1000	1000	1000
Contingency	1000	2200	200	200	200	500	500	500	500
Public Education	500	500	1200	500	1000	1000	1000	1000	500
Electric	900	500	1600	1600	1600	1600	1600	1600	1600
Employee Incentives	200	200	150	150	150	150	150	150	150
Forklift fuel	1000	1000	1000	700	600	600	600	600	600
Grounds Maintenance	1000	1000	2500	500	300	300	300	300	50
Heat	1000	900	800	800	1600	1600	1600	1600	1600
Kitchen/bathroom/cleaning									
Legal Fees	500	500							75
Repairs Equipment	3500	3000	2500	2500	2000	2000	2000	2000	1500
Payroll Taxes	10317	9958	8802	6060	5629.999	5085.60	6240	5800	5626.48
Professional Development	250	400	400	400	400	400	400	400	300
Small Equipment replacement									
Snow Removal	4000	4000	3500	2000	2000	2000	2000	2000	1800
Telephone/Internet	1800	1800	1500	1500	1500	1500	1500	1500	1500
Rubbish Removal	2000	2000	1000						
Travel Expense	200	500	700	400	400	400	400	400	500
Wages	103165	99580	88028	60600	56299.999	50856	62400	57390.14	56264.84
Warehouse supplies	8000	6000	4500	4500	3000	3000	3000	3000	3000
Work Clothing	300	300	300	300	300	300	300	300	500
Insurances-ALL	18000	15000	12500	9500	10000	9000	9000	9000	9000
Total	\$171,332.00	\$ 159,538.00	\$ 134,860.00	\$ 107,510.00	\$ 94,829.99	\$ 88,491.60	\$ 102,290.00	\$ 96,490.14	\$ 95,566.32

Sales Credit and Assessment by Town for Fiscal Year 2026-27

	Population 2020 Census	Cost per Capita 2026-2027	Assessment Fiscal Year 2026-2027	Sales Credit per Capita	Sales Credit	Balance Due
Dixmont	1211	\$ 20,28318	\$ 24,562.93	\$ 1,52242	\$ 1,843.65	\$ 22,719.28
Freedom	711	\$ 20,28318	\$ 14,421.34	\$ 1,52242	\$ 1,082.44	\$ 13,338.90
Jackson	610	\$ 20,28318	\$ 12,372.74	\$ 1,52242	\$ 928.68	\$ 11,444.06
Knox	811	\$ 20,28318	\$ 16,449.66	\$ 1,52242	\$ 1,234.68	\$ 15,214.98
Montville	1020	\$ 20,28318	\$ 20,688.84	\$ 1,52242	\$ 1,552.87	\$ 19,135.97
Thornlike	774	\$ 20,28318	\$ 15,699.18	\$ 1,52242	\$ 1,178.35	\$ 14,520.83
Troy	1018	\$ 20,28318	\$ 20,648.27	\$ 1,52242	\$ 1,549.82	\$ 19,098.45
Unity	2292	\$ 20,28318	\$ 46,489.04	\$ 1,52242	\$ 3,489.38	\$ 42,999.66
Total	8447	\$ 171,332.00	\$ 94,829.99	\$ 88,491.60	\$ 12,859.87	\$ 158,472.13

2025 Sales Credit: \$ 12,859.87

Account Balances as of December 31, 2025

Checking	\$ 7,010.60
Sales Revenue	\$ 66,383.44
Capital Improvement	\$ 7,405.60
Surplus	\$ 14,805.61

Household Recycling Totals for Calendar year 2025

Material (Tons)	OC	#8 News	Mixed	SOP	#1, #3-7	#2 N	#2 C	Steel Cans	Aluminum
	149,930	2,289	110,358	7,760	5,420	5,305	34,520		
Total Tons / Type	74.97	1.14	55.18	3.88	2.71	2.65	17.26		

Baled Product	Total Tonnage:
Glass	3,050
1pet	8,855
Films	4.43
Textile	
Total Tons / Type	1.53

Household Recycling Totals by Town (Lbs.)

	Dixmont	Freedom	Jackson	Knox	Montville	Thordilke	Troy	Unity	Lbs. per Capita
Population	1211	711	610	811	1020	774	1018	2292	
Population OCC	21494.64	12619.89	10827.19	14394.84	18104.49	13738.11	18068.99	40681.85	17.75
#8 News	328.16	192.67	165.30	219.77	276.40	209.74	275.86	621.09	0.27
Mixed Paper	15821.42	9289.04	7989.50	10595.52	13326.05	10112.12	13299.92	29944.42	13.06
SOP									
#3-7	1112.51	653.17	560.39	745.04	937.04	711.05	935.21	2105.59	0.92
#2N	777.04	456.21	391.41	520.38	654.48	496.64	653.20	1470.66	0.64
#2C	760.55	446.53	383.10	509.34	640.59	486.10	639.34	1439.45	0.63
Steel Cans	4948.94	2905.61	2492.86	3314.28	4168.39	3163.07	4160.22	9366.62	4.09
Aluminum									
Glass	437.26	256.72	220.26	292.83	368.30	279.47	367.57	827.58	0.36
1pet	1269.49	745.34	639.46	850.17	1069.27	811.39	1067.17	2402.71	1.05
Films									
Textiles									
Total Lbs.	46950.01	27565.20	23649.47	31442.16	39545.01	30007.69	39467.48	88859.97	
Total Tons	23.48	13.78	11.82	15.72	19.77	15.00	19.73	44.43	

Key
 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: commingled 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

Item	Pieces	Lbs
Mixed Batteries--Cirba		1565
Alkaline Batteries		1301
Freon Containing Devices	130	
Ballast, NON PCB		66
Ballast, PCB		3
Computer CPU	0	
Lead Acid Battery		
Lithium Battery		143
Button Battery		40
Lithium Ion Battery		486
Rechargeable Battery	0	
NICD Batteries Dry	2	101
NIMH Batteries, Dry		15
UPS Battery Backup		
Smoke Alarm / Fire Detector	172	91.73
Halogen and Incandescent		
Incandescent		
Circular Fluorescent		
HID		
Mercury Devices (Thermometers, Thermostats, ETC)		
CPU		1272
Flat Screen Recycling		2751
Misc. Electronics, Circuit Boards, and Drives		4140
Monitor Recycling		582
Printer Recycling		1946
Television Recycling		5681
2' Fluorescent Lamp		
4' Fluorescent Lamp	1912	1434
8' Fluorescent Lamp	113	169.5
CFL		
HID		
U-Tube	973	364.875

Customer Visits by Town	Cost/Ton \$
Dixmont	209
Freedom	940
Jackson	259
Knox	615
Montville	483
Thordilke	1047
Troy	743
Unity	2078
Total:	6374

11.08 Total UHW Tons

WALDO COUNTY SHERIFF'S OFFICE

*6 Public Safety Way
Belfast, ME 04915*

SHERIFF
Jason W. Trundy

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

CHIEF DEPUTY
Matthew C. Curtis

February 11, 2026

Citizens of Waldo County,

The Members of the Waldo County Sheriff's Office are proud to provide law enforcement, correctional, and civil process services to the citizens of our County. We sincerely appreciate the continued support and partnership of our 26 municipalities as we work collectively to preserve public safety and enhance the quality of life throughout Waldo County.

In 2025, the Patrol Division responded to 7,822 calls for service. These calls included a broad spectrum of incidents such as domestic violence, burglaries, thefts, motor vehicle crashes, substance-related emergencies, protection order violations, and many other requests for assistance. Each call represents a citizen, family, or business in need of professional and timely service.

Traffic safety remained a core operational priority. During 2025, deputies conducted 2,726 traffic stops across Waldo County. These enforcement efforts are focused on reducing crashes, deterring impaired and distracted driving, and promoting safe travel on our roadways.

Our Civil Process Division served 1,093 sets of legal paperwork throughout the County in 2025. This essential function supports the judicial system by ensuring that court orders, subpoenas, evictions, and other legal documents are properly and efficiently served.

The Correctional Division continued its operation of the 72-Hour Intake Facility and the Maine Coastal Regional Reentry Center (MCRRC), both of which play critical roles in public safety and offender accountability.

During 2025, the 72-Hour Intake Jail processed 765 individuals, including 558 males and 207 females. This facility ensures safe, secure, and efficient intake and short-term detention for individuals arrested within Waldo County, while supporting the broader justice system.

The participants of the Maine Coastal Regional Reentry Center completed 2,246 hours of structured programming focused on accountability, life skills development, and successful reintegration. In addition, residents performed 2,923 hours of community service throughout Waldo County, providing meaningful labor support to municipalities, non-profit organizations, and community initiatives such as the County Garden Project.

Residents of the Reentry Center also fulfilled financial obligations as part of their rehabilitation and accountability. In 2025, they paid \$2,519 in fines, \$1,915 in restitution, and \$9,221 in room and board. These contributions reinforce personal responsibility while helping offset public costs.

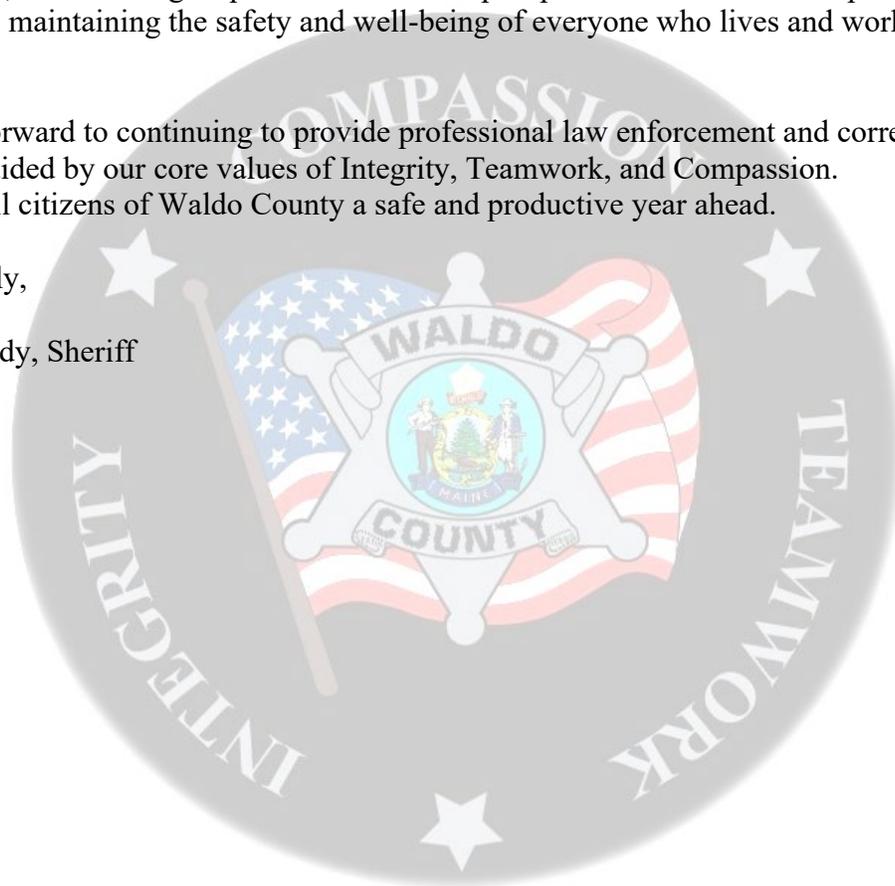
Through structured programming, community service, and financial accountability, the Reentry Center continues to support rehabilitation and successful reentry, creating measurable and positive benefits for our communities.

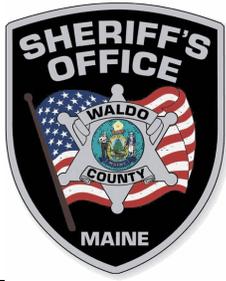
It remains an honor to serve the citizens of Waldo County. As Sheriff, my continued focus is on enhancing traffic safety, addressing substance misuse, strengthening operational efficiencies, and ensuring responsible stewardship of public resources. These priorities are essential to maintaining the safety and well-being of everyone who lives and works in our County.

We look forward to continuing to provide professional law enforcement and correctional services guided by our core values of Integrity, Teamwork, and Compassion. We wish all citizens of Waldo County a safe and productive year ahead.

Respectfully,

Jason Trundy, Sheriff





Waldo County Sheriff's Office

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



Total Number of Complaints received in 2025 for Montville

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Disconnect	6	3.23%
911 Misdial	5	2.69%
911 Open Line	3	1.61%
Abandoned Vehic	1	0.54%
Agency Assist	12	6.45%
Alarm	5	2.69%
Car/Deer PD	14	7.53%
Child Abuse	1	0.54%
Civil	7	3.76%
Crim Mischief	4	2.15%
Crim Trespass	4	2.15%
Cruiser Accidnt	1	0.54%
Detail Radar	4	2.15%
Detail Traffic	2	1.08%
Disturbance	3	1.61%
Domestic	2	1.08%
Drugs	1	0.54%
Escort	2	1.08%
Found Property	2	1.08%
Fraud	3	1.61%
Harassment	5	2.69%
House Check	1	0.54%
Information	11	5.91%
Juvenile Prob	3	1.61%
Late 10-55	4	2.15%
Littering	1	0.54%
MV Complaint	10	5.38%
Mental Medical	2	1.08%
MessageDelivery	2	1.08%
Missing Person	1	0.54%
Motorist Assist	3	1.61%
Officer Complt	1	0.54%
PD Accident	8	4.30%
PI Accident	5	2.69%
Paperwork	3	1.61%
Public Assist	1	0.54%
Search Warrant	1	0.54%
Service PO	3	1.61%
Suspicious	7	3.76%
Theft	2	1.08%
Traffic Hazard	1	0.54%
Traffic Offense	5	2.69%
VIN Verify	1	0.54%
Veh Off The Rd	10	5.38%
Violation PO	1	0.54%
Wanted Person	3	1.61%
Welfare Check	7	3.76%
Wildlife Prob	2	1.08%

Total Complaints Reported: 186

Total Traffic Stops: 51

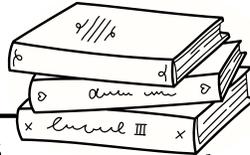
Liberty Library

2025

Approximately 7,500 people visited the library



• Items Loaned



2,919	Adult Books
5,320	Children's Books
976	DVDs
1,570	Interlibrary Loans



• Memberships

- 507 Residents (Liberty & Montville tax payers)
- 5 / Nonresidents



Also loaned were passes for the Farnsworth Art Museum, a Maine State Park Vehicle Pass, tickets for the Coastal Maine Botanical Gardens, day pass to Penobscot Marine Museum, Discovery Kits, digital, and more, bringing the total circulation to **12,385** items!

• Digital Items



2,747
from CloudLibrary and hoopla©
(2,186 were audiobooks)

• Exhibits

- Jan/Feb - Alice Mooskian, Drawings
- Mar/April - Simon Beckford, Photography
- May/June - Leigh Norcott, Drawings
- July/Aug - Judith Fischer, Oil Paintings
- Sep/Oct - Joe Barberio, Ceramics
- Nov/Dec - Laura Jackson, Doll Houses
- Jan/Feb 2026 - Multiple Artists, Fiber Arts

STORYWALK.
3 per year
On Haystack Mtn.

2373 uses of Wi-Fi and Public Access Computers

Numerous pie sales, bake sales, craft fair, raffles, and other fundraisers. Thank you for your support!

• Programs

Ongoing: W E L C O M E

- Book Discussion - Monthly
- Handcrafters - Weekly
- Scrabble - Weekly
- Mahjong - Weekly
- Tech Help - 1st & 3rd Tuesday
- Homeschool Group - Monthly
- Story Time - Weekly
- Cribbage Tournament - in March

Held in 2025:



- Pysanka Egg Workshop
- Free For All: the Public Library (with Searsmont Town Library)
- Osher Map Workshop
- The Buzz On Native Plants
- Within the Whale (with Searsmont Town Library)
- Social Security: Your Questions Answered
- Puzzle Palooza
- Watercolor Workshop
- Think About the Moon
- Artists' Openings
- Cookie Swap
- 13 NDEC Tech Classes (beginning again soon)

To learn more about your library, go to liberty.lib.me.us. You can also subscribe to the newsletter.

Barb Rehmeier, Library Director

January 15, 2026



Dear Montville community members and friends:

Midcoast Conservancy is pleased to submit this report to the Town of Montville, a vital partner in our work for which we are most grateful. The mission of Midcoast Conservancy is to protect and restore vital lands and waters on a scale that matters, and for the benefit of those in the communities we serve throughout the midcoast region by our focus on conservation, restoration, education, and providing meaningful connections to nature. Our service area comprises 24 towns in three watersheds, including 16,000 acres of conserved land, 55 preserves, and nearly 100 miles of trails.

Over the last year, some of the tangible products of our work in Montville included:

- maintaining 19 miles of trails in the Sheepscot Headwaters Preserve;
- adding 42 acres to our Northern Headwaters Preserve;
- supporting Friends of Haystack Mountain in their successful purchase of Haystack Mountain (acting as their fiscal sponsor, and then donating the land to Georges River Land Trust to steward);
- hosting our annual Goosepekker Trekker at Whitten Hill Preserve, attracting members of the broader conservation community to Montville.

As Midcoast Conservancy looks to the future, we are committed to understanding challenges, including those faced by the communities we serve, and pursuing new opportunities. This year we completed a Strategic Plan that guides our efforts in five key areas:

- Land Conservation: Preserving vital natural spaces for all.
- Land Stewardship: Actively caring for and maintaining conserved lands.
- Water Quality Protection and Ecosystem Health: Monitoring and safeguarding our waterways and supporting healthy ecosystems.
- Connecting People to Nature: Creating opportunities for everyone in the community to experience and appreciate the outdoors.
- Organizational Excellence and Sustainability: Ensuring Midcoast Conservancy is a strong and effective agent for environmental preservation and stewardship.

By focusing on these priorities, we aim to make meaningful and lasting impacts for each community and for the environment we all share. Montville is a vital partner for the work we do and we are grateful for opportunities to collaborate. We are pleased to show our support for the town with our PILOT of \$68.45.

Many of our members and volunteers come from Montville and we invite everyone to join us! Learn more at midcoastconservancy.org. Feel free to call or email me or staff members at any time.

Respectfully submitted,

Stephanie Hanner
Co-Executive Director Midcoast
Conservan

January 21, 2026

Dear community members and friends,

Our team at Georges River Land Trust (GRLT) is grateful for the opportunity to conserve and care for the lands and waters that sustain our Midcoast communities. For nearly forty years, we have worked to protect 5,495 acres of land with extraordinary conservation value across 23 public preserves and 57 conservation easements. With our passionate volunteers, we maintain 80+ miles of hiking trails to ensure year-round access to nature and outdoor recreation. We also offer free public programs across the watershed that build community, connect people with nature, and provide environmental education.

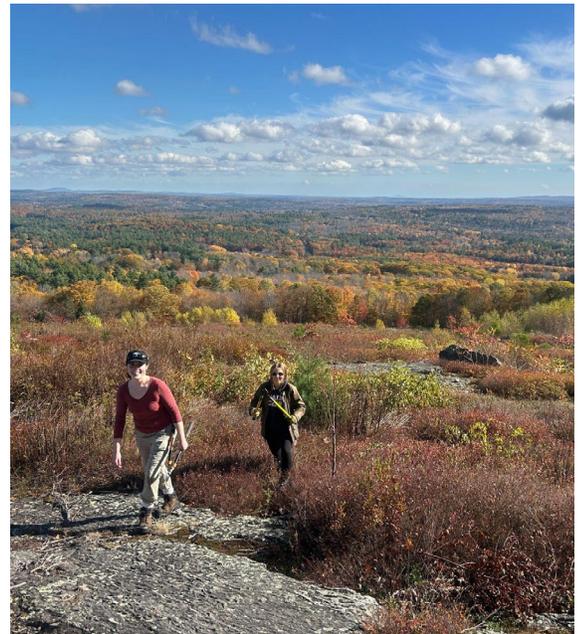
With the support of our members, volunteers, and communities, we are wrapping up another great year. We are excited that Maeve Cosgrove joined our team in 2025 as our Community Engagement Manager. Maeve is working to diversify our free community events, and strengthen our partnerships with local schools. In her first year, Georges River held 36 public events across the watershed! We are also delighted that Alex Owre has joined the team as our Development Manager. Alex is working to build connections with local businesses and grow our fundraising capabilities to ensure the land trust's longevity and success. Finally, Isabella Childs Michael joined our growing Stewardship team in a new role as our Stewardship Assistant and provides support year-round to new trail builds and maintenance, easement monitoring, and invasive species management.

The Town of Montville and its community are vital partners in the work we do and we are grateful for our collaboration. In summer 2025, a 58-acre parcel of land on Haystack Mountain was transferred to Georges River Land Trust from Midcoast Conservancy. We are excited to continue the legacy of community conservation on the mountain, which was originally protected through efforts of a local grassroots group, Friends of Haystack Mountain. Twitchell Hill Blueberries, a local grower, is organically farming a portion of the fields and, after a successful launch in 2025, we plan to host a community free-pick every year on the other side of the blueberry fields. Stay tuned when the berries are ripe each July! This spring, we also plan to improve the parking lot and install new signage on Haystack Mountain Road to make the preserve more accessible and be able to host more community events from the Montville side of the mountain.

Many of our 1,000+ members and volunteers are Montville residents. Please join us in helping care for our local watershed and expand community access and opportunities for public recreation. **Reach us at 207-594-5166 or [georgesriver.org](https://www.georgesriver.org) to get involved and become a member.**

See you on the trails,

Georges River Land Trust Team



Stewardship Assistant Isabella Childs Michael and a volunteer working at the summit of Haystack Mountain Preserve this fall.

2026 DONATION REQUEST TO THE TOWN OF MONTVILLE

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

Belfast Soup Kitchen

Request: \$750

The Belfast Soup Kitchen has been providing hunger relief to our neighbors since 2010. Over the years we have expanded programs and services to combat food insecurity across all of Waldo County. Belfast Soup Kitchen served 96,497 meals in 2025. Belfast Soup Kitchen also operates the Kindness Community Market, a grocery store style food pantry. The Kindness Community Market enables our neighbors to “shop” for needed food from a variety of shelf stable foods, meats, fresh produce, frozen, and dairy products. Guests can access the pantry once per week and obtain food based on their household size. In addition to these onsite services, Belfast Soup Kitchen also provides meals, supplemental food boxes, a weekly delivery service across the entire county, as well as emergency food relief.

DayOne

Request: \$300

DayOne’s mission is to improve the health of Maine by providing substance use, mental health and wellness services to youth and families, for over 50 years. We operate the only Adolescent Residential Substance use Treatment centers, in Maine, regardless of insurance.

H.O.M.E., Inc.

Request: \$1.00, per resident

We are a non-profit organization, based in Orland, Maine, that has served Hancock and surrounding communities, for over 50 years. Our mission is supporting families facing housing insecurity and economic hardship by providing shelter, food, handmade goods and essential services rooted in dignity and compassion. In 2025, no Montville residents happened to need H.O.M.E.’s shelter or basic-needs programs, but these services are immediately available should a crisis arise.

Hospice Volunteers of Waldo County

Request: \$300

Trained hospice volunteers offer free, non-medical support to the terminally ill and their families. We also offer bereavement support to anyone who has suffered a loss at any time. We offer support groups for general loss, child loss and suicide support. We offer monthly mailings for one year to all our bereavement clients. We work in hospitals, nursing homes and schools and on the crisis team. All our services are free. In Montville, the past 12 months, we supported:

- 3 patients and their families receiving end-of-life support
- 4 people in ongoing bereavement programs, and
- 5 people received rides to medical appointments

In addition, we help people complete Advance Care Directives and navigate end-of-life planning.

Kennebec Behavioral Health

Request: \$60

Since 1960, Kennebec Behavioral Health’s (KBH) mission is to promote the well-being of children, adults and families who experience mental illness, emotional or developmental difficulties or behavioral challenges. In 2025, we provided uncompensated services, for three residents of your community. We are located, throughout central Maine, from Lewiston to Farmington, with 10 locations to best serve this region.

LifeFlight of Maine

Request: \$510

LifeFlight plays a vital role in our state, ensuring that people everywhere have access to critical care in an emergency. Whether it’s transporting someone from a car accident along a country road, rushing a stroke victim from a coastal village to a specialized hospital, or responding to a life-threatening injury on a rural

far, LifeFlight is often the critical connector between our patients and their survival. Since 1998 we have transported 45 residents of Montville, with 6 in the last year.

Maine Public

Request: \$150

We provide broadcasting services across the State, utilizing radio, television and digital platforms. Offering free access to essential information, enriching programing and opportunities to stay connected.

New Hope Midcoast

Request: \$830

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

Spectrum Generations

Request: \$676

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 2025, Spectrum Generations provided services to 16 Montville residents and prepared, and delivered, 830 meals, 4 to residents in the town of Montville. Our Aging and Disability Resource Center counseled 11 people on topics including elder abuse, prescription drug coverage, and long-term care. One Montville caregiver was able to receive support services, aiding in the balancing act of working and taking care of an older or disabled loved one.

Sweetser

Request: \$500

Sweetser provides statewide, evidence-based mental health, behavioral health and recovery services for Children, Families and Adults, in Maine, with flexible support for Communities, Homes, Schools and Clinics. Specifically, we have been proud to provide assistance to members of your community, with critical mental and behavioral health services.

Waldo Community Acton Partners

Request: \$5,486

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

WCAP Program 2025	MONTVILLE	Funds Spent	Request-2026
Transportation(Cancer Care and Dialysis)	21,591 Vehicle Miles 19 Individuals, 1050 Trips	\$45,259.00	\$1,131.00
Home Energy Assistance	60 Households	\$42,405.00	\$1,060.00
Housing Programs	0 Households	\$0.00	\$0.00
Community Service Programs	82 Households/107 Individuals	\$2,859.00	\$71.00
County-Wide Programs	see waldocap.org for info	\$6,255.00	\$156.00
Early Childhood Programs	5 Children	\$122,659	\$3066.00
Total Funds		\$216,437	\$5,484.00

Waldo County Bounty**Request: \$200**

Waldo County Bounty works to ensure that everyone has access to fresh, nutritious food by collaborating with local farmers, organizations, and community members towards an equitable food system under the sponsorship of Unity Barn Raisers. Around 20 percent of Waldo County residents experience food insecurity. Based on this statistic and Montville’s total population of 1,084, Waldo County Bounty provided services valued at \$2,500+ to 217 residents through our programs in 2025.

Waldo County Woodshed**Request: \$1000**

The Waldo County Woodshed is a volunteer run non-profit group that works to provide free firewood for people in need in the Waldo County, Maine area. Woodshed was founded in 2015 and currently operates from 8 distribution sites throughout the county. More than 7 cords of wood were provided free of charge to Montville residents in the 2024/2025 season.

Winslow Community Cupboard**Request: not specified**

Winslow Community Cupboard and Last Mile produce trailers have been distributing produce to Central Maine families since October 2022. The Last Mile produce trailers have traveled to an average of 30 locations in Central Maine distributing produce, breads, pastries and at times, shelf stable items. Donations will go towards the cost of fuel, and maintenance of the trucks and trailers throughout the year to continue providing these valuable resources to your community.

2026 RECREATION REQUESTS**Mt View BUM League Basketball****Request: \$100**

Over 100 youngsters within RSU 3 play BUM League Basketball. Everyone makes the team and everyone plays. In addition, our all-star and travel teams successfully compete against schools outside of our district. We hope that the positive lessons that our youth take from their BUM League experience will be bigger than basketball and spill over into their everyday lives.

Knox Booster Club**Request: \$1,000**

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

Town of Liberty – Maintenance of Roberts Field**Request \$3,000**

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

Waldo County YMCA**Request \$250**

Waldo County YMCA (WCY) serves the greater Waldo County area. It continues to strengthen as a hub of community support, health, and connection for the County with a wide range of services including programs for seniors and youth (and everyone in between!). Support of the WCY directly contributes to its ability to provide swim lessons, affordable childcare, safe recreation, and a welcoming space for all ages. In 2025, 75 Montville residents were members of WCY. WCY provided \$3,161.83 in financial assistance to Montville families, and WCY served 19 Montville Children in childcare and sports programs.



Glenn "Chip" Curry
Senator, District 11

THE MAINE SENATE
132nd Legislature

3 State House Station
Augusta, Maine 04333

January 2026

Dear Friends and Residents of Montville,

It is an honor to continue serving as your State Senator, representing the rural, coastal, and island communities of Waldo County in the Maine Senate. I'm grateful for the trust you place in me and for the opportunity to share an update on our work in Augusta.

This session, my colleagues and I are focused on a central question: how do we ensure Maine remains a place where people can afford to live, work, and raise a family? From housing costs to energy bills, too many families are feeling stuck. Addressing those pressures requires practical solutions rooted in Maine's values and shaped by local needs.

As Senate Chair of the Housing and Economic Development Committee, my work has centered on protecting and expanding housing opportunities across our state. That includes preserving affordable housing, supporting responsible local development, and ensuring that economic growth serves the people who call our communities home. When people can stay in their homes, communities remain strong.

I also continue to serve on the Criminal Justice and Public Safety Committee, where I advocate for solutions that keep our communities safe while supporting the first responders who do this critical work every day. My approach in both roles is shaped by listening to municipal leaders, volunteers, small businesses, and residents who know their communities best.

In Augusta, I strive to keep Waldo County's diverse needs at the forefront of my work. Whether your community is coastal, inland, or island, your concerns matter, and your voices inform the decisions I make at the State House.

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

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

Sincerely,

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

Chip Curry
State Senator, District 11



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: Maine Relay 711

D. Michael Ray

Phone: (207) 930-0371

Michael.Ray@legislature.maine.gov

Dear Montville Neighbors:

It continues to be an honor to serve you in the Maine House of Representatives. I am proud to be your advocate in Augusta.

Since taking office, one of the biggest issues I've heard loud and clear from constituents is that the rising cost of living is making it harder for working families to make ends meet. Household budgets just aren't going as far as they used to, and it's making it difficult for everyday Mainers to afford to build their lives here.

In 2025, the Legislature put working families first by passing measures to protect critical investments in health care, food security, education, child care and housing. But we still have a lot more work to do. This year, I will continue fighting for real solutions to help address the problems facing families here in our district and across the state, including tackling the rising costs of housing, health care, child care and energy.

As of this writing, we have just begun the second year of the two-year term. Over the next few months, we will consider hundreds of bills before we adjourn, which will likely be in mid-April. Once again, I am proud to continue serving on the Joint Standing Committee on Transportation, which oversees the Department of Transportation, the Bureau of Motor Vehicles, the Maine Turnpike Authority and the Highway Fund, as well as policies related to bridge and highway construction, driver education and highway safety.

In my personal work, I am pleased to share that my bill to assist firewood banks has become law. This change requires the state to promote wood banks and provide resources on how to create them. As a volunteer of our local wood bank, I've seen firsthand how tough the job is, not just getting it started but keeping it going. If the state can help, then that could lead to more wood banks and fewer Mainers will struggle to stay warm.

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 your thoughts on legislation. I can be reached at Michael.Ray@legislature.maine.gov and (207) 930-0371.

Sincerely,

A handwritten signature in black ink, appearing to read "DMR".

Mike Ray

State Representative

ANGUS S. KING, JR.
MAINE

133 HART SENATE OFFICE BUILDING
(202) 224-5344

Website: <https://www.King.Senate.gov>

United States Senate

WASHINGTON, DC 20510

January 1, 2025

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

Dear Friends,

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

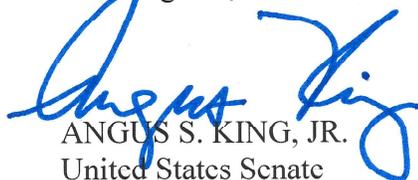
First, it was a true honor to be reelected to the United States Senate for another six-year term. Throughout my travels around the state, I heard many concerns about the cost of living and affordability of housing. Many of you also shared your concerns about access to medical and mental health services.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

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

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

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

Best Regards,



ANGUS S. KING, JR.
United States Senate

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

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

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

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

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



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

Dear Friends,

I hope this letter finds you well.

As you likely know, my time in Congress will come to an end in January 2027, after which I'll return to my family and my life as a private citizen. In other words, this is my final town letter.

My time as your representative has included a fair share of ups and downs, but one thing that never changed was the pride I brought with me to represent your community and all the others across Maine's 2nd Congressional District.

Maine has been home for my entire life. And while serving in Congress has meant a lot of time in Washington, D.C., I've tried my best to stay connected to the people, places and values that made me who I am.

Growing up in Leeds, I learned the value of hard work and community. When I enlisted in the U.S. Marines, a decision driven by the commitment to service and patriotism instilled in me by the people and places that raised me, I learned a lot about sacrifice and leadership. After my time in the military, I settled in Lewiston and served my city in the Maine State House, where I got a crash course in what representation really meant: listening, understanding, and fighting to make life better for the people and families who'd placed their trust in me.

I brought these values and experiences with me to Congress, and tried to live up to them every day I have served.

I share all this not because my story is special or my values unique, but because I know that it is not.

It's fair to say that I've worked in one way or another with most every community in the District. Together, we've reduced pressure on property taxes by securing congressional funds for local projects. We've passed laws to support Maine's heritage industries and small businesses. And my

staff and I have provided direct constituent services, helping thousands of Mainers across the state — including recovering millions of dollars in missing or delayed federal benefits.

What I've learned through our work together is that there are leaders all over Maine everywhere you look — people committed to service, to their communities and their country: Municipal officials and workers. Business owners and innovators. Servicemembers and law enforcement officers. Volunteer firefighters. And of course, the everyday workers, parents and students who are all doing their part to contribute how they can to their families and communities.

I am grateful to share this state with every single one of you, and despite all our challenges, I am optimistic about our future because of what I've seen and learned. I know that the things that divide us are no match for the things we have in common and our commitment to each other.

While this may be my final letter in this format, I am still working hard to represent you for the rest of this year. If your community, small business, or family has a need, reach out to my nearest district office and talk to us about it. My staff and I can help navigate government programs; find federal resources in Maine; and resolve issues with Medicare, Social Security, the VA, and other agencies. Here's the contact info for my offices:

- **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

Thank you again for the great honor of representing you in Congress and the opportunity to serve you and your community. I will spend the rest of my time in Congress working just as hard as I always have to deliver what I can to Maine.

Respectfully,



Jared Golden
Member of Congress

SUSAN M. COLLINS
MAINE

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

United States Senate

WASHINGTON, DC 20510-1904

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

Dear Friends,

It is an honor to serve the people of Maine, and I welcome this opportunity to update you on the work that has taken place in the Senate over the past year. My staff and I have addressed numerous issues affecting our state, and I would like to share some of the progress that we have made.

Since my *Social Security Fairness Act* was signed into law in January 2025, the law has been fully implemented and restored earned retirement benefits to 2.8 million Americans. More than 25,000 Mainers have seen their monthly benefits increase and have been issued more than \$184.5 million in retroactive payments. I am proud that this legislation has improved the lives of many retired firefighters, teachers, police officers, and other public employees and their spouses.

I was honored to become the first Maine Senator in nearly a century to lead the Appropriations Committee. Since I took this role last January, Congress enacted full-year appropriations bills before December for the first time since 2018. These bipartisan bills included full-year funding for Military Construction and the Department of Veterans Affairs, the US Department of Agriculture, and the Food and Drug Administration. At my request, these bills included nearly \$35 million in Congressionally Directed Spending (CDS) for local projects across Maine that will improve fire stations and emergency services, update municipal buildings, and support upgraded facilities at the Maine National Guard and Portsmouth Naval Shipyard (PNSY) in Kittery. This funding builds on the nearly \$1.1 billion in CDS I have secured since 2021 for worthy projects that benefit local communities and nonprofits across 16 counties. As Chair, I remain committed to working to better ensure that federal spending and investments produce real results for the people of Maine.

I have also led other important legislative efforts this year that address problems many Mainers face. This includes bills that expand federal efforts to combat Lyme disease and other tick-borne illnesses and improve access to early testing for Alzheimer's disease. Provisions I authored to strengthen prevention, treatment, and recovery services for those struggling with substance use disorders and mental illness were included in the *SUPPORT for Patients and Communities Reauthorization Act* that was recently signed into law. An amendment I authored in this year's *National Defense Authorization Act* will increase apprenticeship opportunities at public shipyards like PNSY. That bill also includes more than \$400 million to support critical infrastructure improvements at PNSY and a well-deserved 3.8 percent pay raise for all our nation's service members.

In addition to advancing legislation, I worked to ensure that federal commitments to Maine were maintained and, when necessary, restored. I secured a seasonal employee exemption for Acadia National Park from the Administration's federal hiring freeze and from closure during the recent government shutdown. I protected local programs like Maine Sea Grant and global initiatives like the President's Emergency Plan for AIDS Relief (PEPFAR) from harmful funding cuts. I led the effort to resume enrollment at Maine Job Corps centers and fought for full funding for Maine's public schools this school year. I preserved funding for the University of Maine System and secured the restoration of funding to the Passamaquoddy Tribe at Pleasant Point and the Penobscot Nation. I protected low-income Mainers' access to key programs like LIHEAP and SNAP. Although I voted against the *One Big Beautiful Bill Act* due to my opposition to Medicaid cuts, I helped secure \$50 billion to support rural health providers through the legislation's Rural Health Transformation Program. Maine has been awarded \$190 million in the first year of this five-year grant program.

Throughout my Senate service, I have never missed a roll-call vote and have cast more than 9,850 consecutive votes—reflecting the Maine work ethic I bring to Washington. My continued ranking as most bipartisan Senator from the Lugar Center and Georgetown University is a testament to Maine's tradition of working with cooperation and respect.

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

Sincerely,

Susan M. Collins
United States Senator



Janet T. Mills
GOVERNOR

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

Dear Maine Resident:

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

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

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

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

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

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

Sincerely,

Janet T. Mills
Governor



PRINTED ON RECYCLED PAPER

Wadman CPA's PLLC

CERTIFIED PUBLIC ACCOUNTANTS

Ronald C. Bean, C.P.A.
Kellie M. Bowden, C.P.A.
Wanese L. Lynch, C.P.A.
James W. Wadman, C.P.A.

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, 2025, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

In our opinion, the accompanying 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, 2025, 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 (GAAS). Our responsibility under those standards is 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, and to meet our 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 the Town'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 Responsibilities for the Audit of the 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 GAAS 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 controls. 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'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'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 4-8 and 26, 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 basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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 basic financial statements. The supplementary information is presented for purposes of additional analysis and are not a required part of the basic 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 basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion the combining and individual nonmajor fund financial statements are fairly stated in all material respects in relation to the basic financial statements as a whole.

Respectfully Submitted,

Wadman CPA's PLLC

Wadman CPA's PLLC
Ellsworth, Maine
March 6, 2026

TOWN OF MONTVILLE, MAINE
Management's Discussion and Analysis
For the Year Ended December 31, 2025

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, 2025. 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, 2025 by \$5,336,584 (presented as “net position”). Of this amount, \$994,752 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 \$184,372 (a 3.34% decrease) for the year ended December 31, 2025.

Fund Highlights:

Governmental Funds – Fund Balances – As of the close of the year ended December 31, 2025; the Town's governmental funds reported a combined ending fund balance of \$838,608 with \$509,699 being general unassigned fund balance. This unassigned fund balance represents approximately 17.6% of the total general fund expenditures for the year.

Long-term Debt:

The Town's total long-term debt obligations decreased by \$15,399 (67.0%) 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 (79.3%) 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 2025</i>	<i>Total 2024</i>
Current Assets	1,114,152	1,281,324
Capital Assets	4,245,298	4,310,056
Total Assets	5,359,450	5,591,380
Current Liabilities	5,147	10,622
Long-Term Liabilities	15,399	46,621
Total Liabilities	20,546	57,243
Property Taxes Collected in Advance	2,320	13,181
Total Deferred Inflows of Resources	2,320	13,181
Net Position:		
Net Investment in Capital Assets	4,229,899	4,263,435
Restricted	111,933	117,787
Unrestricted	994,752	1,139,734
Total Net Position	5,336,584	5,520,956
Total Liabilities, Deferred Inflows of Resources and Net Position	5,359,450	5,591,380

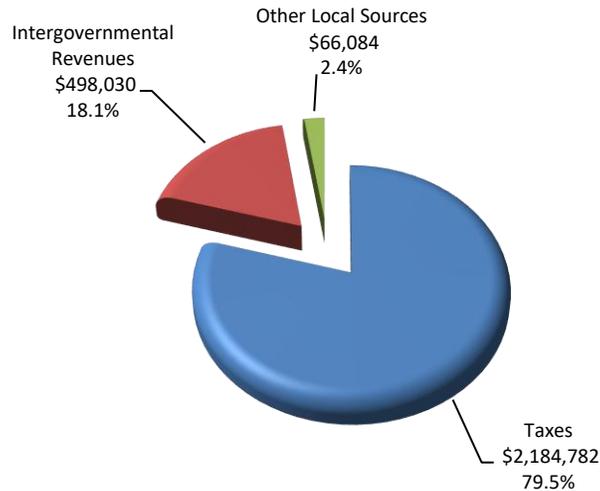
Changes in Net Position

Approximately 79.5% of the Town’s total revenue came from property and excise taxes, approximately 18.1% came from State subsidies and grants, and approximately 2.4% came from services, investment earnings and other sources.

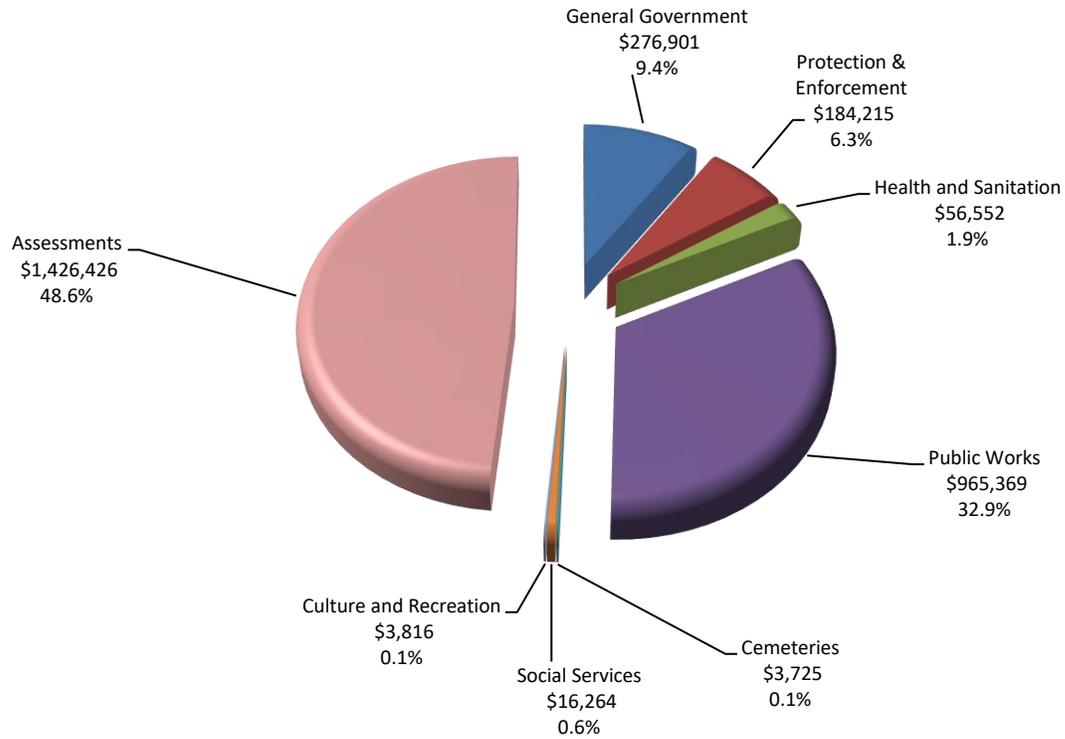
Depreciation expense on the Town's governmental activity assets represents \$357,992 of the total expenses for the year.

	<i>Governmental Activities</i>	
	<i>Total 2025</i>	<i>Total 2024</i>
Revenues:		
Taxes	2,184,782	2,173,844
Intergovernmental Revenues	498,030	587,804
Other Local Sources	66,084	88,478
Total	2,748,896	2,850,126
Expenses:		
General Government	276,901	214,675
Protection and Enforcement	184,215	160,819
Health and Sanitation	56,552	48,671
Highway and Public Works	965,369	956,646
Cemeteries	3,725	4,984
Social Services	16,264	15,019
Recreation	3,816	3,300
Assessments	1,426,426	1,360,084
Total	2,933,268	2,764,198
Changes in Net Position	(184,372)	85,928

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 \$838,608, a decrease of \$184,801 in comparison with the prior year. Approximately 60.8% of this total amount constitutes unassigned fund balance. The remainder is reserved to indicate that it is not available for spending because it has been committed to liquidate contracts and commitments of the prior year or for a variety of other purposes.

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

- \$24,803 negative variance in property tax revenue due to higher outstanding property tax balances at year end.
- \$16,534 positive variance in auto excise due to conservative budgeting based on the 2024 actual excise revenue.
- The Town earned \$24,039 in investment income due to higher interest rates.
- The balance of fire department operations expenditures, except for payroll liabilities, are closed into the fire department reserve to be carried over to future years.
- There is a balance of \$33,300 available for public works equipment purchases to be encumbered to the following fiscal year.

CAPITAL ASSET ADMINISTRATION

Capital Assets

The Town's investment in capital assets for its governmental activities amounts to \$11,549,108, net of accumulated depreciation of \$7,303,810, leaving a net book value of \$4,245,298. Current year additions include \$17,900 for the balance of the generators, \$53,950 for fire equipment and \$221,384 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, 2025

Exhibit A

<i>Assets</i>	<u>Governmental Activities</u>
Cash and Equivalents	781,838
Receivables	
Taxes	246,110
Tax Liens	55,443
Due From Other Governments	30,761
Capital Assets:	
Land	101,300
Other Capital Assets, Net of Depreciation	4,143,998
Total Assets	<u>5,359,450</u>
<i>Liabilities, Deferred Inflows of Resources and Net Position</i>	
Liabilities:	
Accounts Payable	1,618
Due to Other Governments	3,529
Long-term Liabilities:	
Due Within One Year	15,399
Due in More Than One Year	-
Total Liabilities	<u>20,546</u>
Deferred Inflows of Resources:	
Property Taxes Collected in Advance	2,320
Total Deferred Inflows of Resources	<u>2,320</u>
Net Position:	
Net Investment in Capital Assets	4,229,899
Restricted Net Position	111,933
Unrestricted	994,752
Total Net Position	<u>5,336,584</u>
Total Liabilities, Deferred Inflows of Resources and Net Position	<u>5,359,450</u>

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

TOWN OF MONTVILLE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2025

Exhibit B

<u>Functions/Programs</u>	<u>Program Revenues</u>			<u>Net (Expense)</u>
	<u>Expenses</u>	<u>Fees, Fines, and Charges for Services</u>	<u>Operating Grants</u>	<u>Revenue and Changes in Net Position</u>
<u>Primary Government</u>				<u>Total Governmental Activities</u>
<u>Governmental Activities</u>				
General Government	276,901	736	-	(276,165)
Protection and Enforcement	184,215	859	9,255	(174,101)
Health and Sanitation	56,552	14,240		(42,312)
Highway and Public Works	965,369		-	(965,369)
Cemeteries	3,725			(3,725)
Social Services	16,264		1,291	(14,973)
Recreation	3,816	-		(3,816)
Assessments	1,426,426			(1,426,426)
Grants	-		-	-
<u>Total Governmental Activities</u>	<u>2,933,268</u>	<u>15,835</u>	<u>10,546</u>	<u>(2,906,887)</u>
<u>Total Primary Government</u>	<u>2,933,268</u>	<u>15,835</u>	<u>10,546</u>	<u>(2,906,887)</u>
<u>General Revenues:</u>				
Taxes				
Property				1,953,180
Auto Excise				231,534
Intergovernmental Revenues				496,739
Other Local Sources				41,062
<u>Total Revenues, Special Items and Transfers</u>				<u>2,722,515</u>
<u>Changes in Net Position</u>				<u>(184,372)</u>
<u>Net Position - Beginning</u>				<u>5,520,956</u>
<u>Net Position - Ending</u>				<u>5,336,584</u>

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

TOWN OF MONTVILLE
BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2025

Exhibit C

<i>Assets</i>	<i>General Fund</i>	<i>Other Governmental Funds</i>	<i>Total</i>
Cash and Equivalents	759,017	22,821	781,838
Receivables			
Taxes	246,110		246,110
Tax Liens	55,443		55,443
Due from Other Funds	-	5,352	5,352
Due from Other Governments	30,761		30,761
Total Assets	1,091,331	28,173	1,119,504
<i>Liabilities, Deferred Inflows of Resources and Fund Balances</i>			
<i>Liabilities:</i>			
Accounts Payable	1,618		1,618
Due to Other Funds	5,352	-	5,352
Due to Other Governments	3,529		3,529
Total Liabilities	10,499	-	10,499
<i>Deferred Inflows of Resources:</i>			
Unavailable Property Taxes	232,557		232,557
Unavailable Local Road Assistance	35,520		35,520
Property Taxes Collected in Advance	2,320		2,320
Total Deferred Inflows of Resources	270,397	-	270,397
<i>Fund Balances:</i>			
Non-Spendable		18,208	18,208
Restricted	93,725	-	93,725
Committed	207,011		207,011
Assigned	-	9,965	9,965
Unassigned	509,699		509,699
Total Fund Balances	810,435	28,173	838,608
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	1,091,331	28,173	1,119,504

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

Total Fund Balance	838,608
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds, net of accumulated depreciation of \$7,303,810	4,245,298
Certain long-term assets are not available to pay for current fund liabilities and, therefore, are deferred in the funds:	
Loans Payable	(15,399)
Unavailable Property Taxes	232,557
Unavailable Local Road Assistance	35,520
Net Position of Governmental Activities	5,336,584

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, 2025

Exhibit D
Page 1 of 2

	<i>General Fund</i>	<i>Other Governmental Funds</i>	<i>Total Governmental Funds</i>
Revenues			
Taxes	2,159,979		2,159,979
Intergovernmental Revenues	488,868	-	488,868
Other Local Sources	61,005	5,079	66,084
Total Revenues	2,709,852	5,079	2,714,931
Expenditures			
Current:			
General Government	282,812		282,812
Protection and Enforcement	229,875		229,875
Health & Sanitation	59,243		59,243
Highway and Public Works	877,571		877,571
Cemeteries	3,725		3,725
Social Services	16,264		16,264
Recreation	3,816		3,816
Assessments	1,426,426		1,426,426
Total Expenditures	2,899,732	-	2,899,732
Excess of Revenues Over (Under) Expenditures	(189,880)	5,079	(184,801)
Other Financing Sources (Uses)			
Transfers from Other Funds	-		-
Transfers to Other Funds	-	-	-
Total Other Financing Sources (Uses)	-	-	-
Excess of Revenues and Other Financing Sources Over (Under) Expenditures	(189,880)	5,079	(184,801)
Fund Balance - January 1	1,000,315	23,094	1,023,409
Fund Balance - December 31	810,435	28,173	838,608

(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, 2025

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	(184,801)
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	293,234
Depreciation expense	<u>(357,992)</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	24,803
Change in unavailable local road assistance	<u>9,162</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>31,222</u>
Change in net position of governmental activities	<u><u>(184,372)</u></u>

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

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025

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, 2025

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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

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

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

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

The Town reports the following major governmental funds:

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

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

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

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

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

1. Deposits and Investments

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

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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

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

2. Receivables and Payables

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

Property taxes receivable not expected to be collected within 60 days from year-end are classified as unavailable revenue. At December 31, \$232,557 has been so classified and reported on the general fund balance sheet.

Property taxes were levied on July 14 on property values assessed on April 1. Taxes were due on August 1 and November 1, with interest at 6.0% beginning 60 days after each installment due date. Tax liens are placed on real property within 12 months following the tax commitment date if taxes remain delinquent. Liens were placed on the 2023 fiscal year levy on June 5, 2024. The Town has the authority to foreclose on property eighteen months after the filing of the liens if the lien amount and associated costs remain unpaid.

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

3. Inventories

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

4. Capital Assets

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

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

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

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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

5. Compensated Absences

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

6. Estimates

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

7. Deferred Inflows/Outflows of Resources

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

8. Long-term Obligations

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

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

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

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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

9. Fund Balances/Net Position

Fund Balances

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

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

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

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

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

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

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

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

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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

9. Fund Balances/Net Position (continued)

Fund Balances

The Town has identified December 31, 2025 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		3,350	3,350
	-	18,208	18,208
<u>Restricted</u>			
Municipal Revenue Sharing	85,921		85,921
Nash Lot	7,804		7,804
	93,725	-	93,725
<u>Committed</u>			
Records Restoration	3,919		3,919
Administration Carry Overs	5,308		5,308
Planning Board	2,000		2,000
Recycling Trailer	3,259		3,259
Fire Department Matching Grants	9,030		9,030
Fire Department Equipment Reserve	33,267		33,267
Emergency Contingency Reserve	5,000		5,000
Municipal Grants Reserve	74,363		74,363
Public Works Equipment Purchases	33,300		33,300
Public Works Equipment Reserve	9,500		9,500
Paving Reserve	28,065		28,065
	207,011	-	207,011
<u>Assigned</u>			
Mt. Repose		3,963	3,963
Cemetery		6,002	6,002
		9,965	9,965
<u>Unassigned</u>			
General Fund	509,699		509,699
<u>Total Fund Balance</u>	810,435	28,173	838,608

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, 2025**

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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

9. Fund Balances/Net Position (continued)

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

Restricted – This component of net position consists of restrictions placed on net position use through external constraints imposed by creditors (such as debt covenants), grantors, contributors, or law or regulations of other governments, or constraints imposed by law through constitutional provisions or enabling legislation. The government-wide statement of net position reports \$111,933 of restricted net position, of which, enabling legislation restricts \$0.

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 2025, \$96,500 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.

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025

NOTE 3 - DETAILED NOTES ON ALL FUNDS (Continued)

A. Deposits and Investments (Continued)

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).

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 \$781,838 and the bank balance was \$819,262, all of which was FDIC insured.

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, 2025:

Deposits and Cash on Hand (including invested repurchase agreement)	<u>\$ 781,838</u>	
	Government-wide Statement of Net Position	Totals
Cash and Cash Equivalents	<u>\$ 781,838</u>	<u>\$ 781,838</u>
	<u>\$ 781,838</u>	<u>\$ 781,838</u>

B. Property Taxes

Property taxes were levied for the fiscal year as follows:

Assessed Value	107,725,826
Tax Rate (per \$1,000)	<u>18.04</u>
Commitment	<u>1,943,374</u>
Appropriations	2,742,098
Less:	
State Municipal Revenue Sharing	234,153
Estimated Revenues	457,940
BETE Reimbursement	1,976
Homestead Reimbursement	<u>104,655</u>
	<u>798,724</u>
Net Assessment for Commitment	<u>1,943,374</u>

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

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025

NOTE 3 - DETAILED NOTES ON ALL FUNDS (Continued)

C. Capital Assets

Capital asset activity for the year ended December 31, 2025 was as follows:

	<i>Beginning Balance</i>	<i>Increases</i>	<i>Decreases</i>	<i>Ending Balance</i>
Governmental Activities;				
<i>Capital assets not depreciated:</i>				
Land	101,300			101,300
<i>Capital assets being depreciated</i>				
Buildings	459,895			459,895
Equipment	503,591	71,850		575,441
Infrastructure	10,191,088	221,384		10,412,472
<i>Total capital assets being depreciated</i>	11,154,574	293,234	-	11,447,808
<i>Less accumulated depreciation for:</i>				
Buildings	309,681	12,782		322,463
Equipment	262,124	44,073		306,197
Infrastructure	6,374,013	301,137		6,675,150
<i>Total accumulated depreciation</i>	6,945,818	357,992	-	7,303,810
<i>Net capital assets being depreciated</i>	4,208,756	(64,758)	-	4,143,998
Governmental Activities				
Capital Assets, net	4,310,056	(64,758)	-	4,245,298

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

<u>Governmental Activities</u>	
General Government	11,055
Public Safety	8,757
Sanitation	4,697
Public Works, including depreciation of general infrastructure assets	333,483
Total Depreciation Expense - Governmental Activities	357,992

**TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025**

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>					
Wheel Loader	8,994	-	(8,994)	-	-
Compactor	7,388	-	(7,388)	-	-
2022 Superpac Compactor	11,591	-	(5,693)	5,898	5,898
2022 Equipment Purchases	18,648	-	(9,147)	9,501	9,501
<i>Sub-Total Debt Payable</i>	46,621	-	(31,222)	15,399	15,399
Total Governmental Activities	46,621	-	(31,222)	15,399	15,399
Total Debt	46,621	-	(31,222)	15,399	15,399

Governmental Activities:

In 2021, the Town was issued a finance purchase obligation for a wheel loader from Gorham Leasing Group. The finance purchase obligation was issued for \$44,000 with annual principal and interest payments of \$9,183. Interest is payable yearly at a rate of 2.10%. The balance at December 31, 2025 was \$0.

In 2021, the Town was issued a finance purchase obligation for a compactor from Gorham Leasing Group. The finance purchase obligation was issued for \$36,200 with annual principal and interest payments of \$7,535. Interest is payable yearly at a rate of 2.00%. The balance at December 31, 2025 was \$0.

In 2022, the Town was issued a finance purchase obligation for a superpac compactor from Gorham Leasing Group. The finance purchase obligation was issued for \$28,500 with annual principal and interest payments of \$6,110. Interest is payable yearly at a rate of 3.60%. The balance at December 31, 2025 was \$5,898.

In 2022, the Town was issued a finance purchase obligation for the purchase of highway equipment from Gorham Leasing Group. The finance purchase obligation was issued for \$45,800 with annual principal and interest payments of \$9,869. Interest is payable yearly at a rate of 3.87%. The balance at December 31, 2025 was \$9,501.

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025

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</i> <i>December 31,</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
2026	15,399	580	15,979
Total	15,399	580	15,979

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</i> <i>outstanding</i> <i>December 31, 2025</i>	<i>Percentage</i> <i>applicable</i> <i>to the Town</i>	<i>Town's</i> <i>proportionate</i> <i>share of debt</i>
Regional School Unit No. 3	\$ 1,676,786	11.12%	\$ 186,471
Waldo County	\$ -	0.00%	\$ -
Totals	\$ 1,676,786		\$ 186,471

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 \$2,343,393.

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	3,350	6,002
Mt. Repose Cemetery	14,858	3,963
	18,208	9,965

TOWN OF MONTVILLE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 2025

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, 2025

Exhibit E

	<i>Original Budget</i>	<i>Final Budget</i>	<i>Actual</i>	<i>Variance Favorable (Unfavorable)</i>
Revenues				
Taxes	2,158,374	2,158,374	2,159,979	1,605
Intergovernmental Revenues	227,920	229,060	259,835	30,775
Other Local Sources	30,326	35,964	60,739	24,775
Total Revenues	2,416,620	2,423,398	2,480,553	57,155
Expenditures (Net of Departmental Revenues)				
General Government	292,927	295,370	292,805	2,565
Public Safety	183,857	185,334	183,040	2,294
Health and Sanitation	63,696	65,414	59,243	6,171
Public Works	754,462	754,462	729,197	25,265
Cemeteries	3,907	3,907	3,725	182
Social Services	15,745	16,885	16,264	621
Culture and Recreation	3,300	3,300	3,816	(516)
Assessments	1,429,379	1,429,379	1,426,426	2,953
Total Expenditures	2,747,273	2,754,051	2,714,516	39,535
Excess Revenues Over Expenditures	(330,653)	(330,653)	(233,963)	96,690
Other Financing Sources				
Transfers In	234,153	234,153	234,153	-
Total Other Financing Sources	234,153	234,153	234,153	-
Net Change in Fund Balance	(96,500)	(96,500)	190	96,690
Beginning Fund Balances - Unassigned			509,509	
Ending Fund Balances - Unassigned			509,699	
Reconciliation to Exhibit C:				
Unassigned Fund Balance			509,699	
Encumbered Fund Balance			207,011	
Municipal Revenue Sharing			85,921	
Nash Lot			7,804	
Total Fund Balance Exhibit C			810,435	
Reconciliation to Exhibit D:				
Total Revenues per above			2,480,553	
Municipal Revenue Sharing			229,033	
Nash Lot			266	
Total General Fund Revenues per Exhibit D:			2,709,852	
Reconciliation to Exhibit D:				
Total Expenditures per above			2,714,516	
Encumbrances			185,216	
Total General Fund Expenditures per Exhibit D:			2,899,732	

TOWN OF MONTVILLE
GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 2025

Exhibit A-1

<i>Revenues</i>	<i>Estimated</i>	<i>Actual</i>	<i>Over (Under) Budget</i>
Taxes			
Property	1,943,374	1,918,571	(24,803)
Interest on Taxes/Lien Costs		9,806	9,806
Pay in Lieu of Taxes		68	68
Auto/RV Excise	215,000	231,534	16,534
	<u>2,158,374</u>	<u>2,159,979</u>	<u>1,605</u>
Intergovernmental			
Local Road Assistance Funds	52,716	61,878	9,162
Homestead Exemption	104,655	104,656	1
BETE Reimbursement	1,976	1,994	18
Renewable Energy Mandate	-	1,911	1,911
General Assistance	1,291	1,291	-
Community Resilience Grant	68,422	68,422	-
Veterans Reimbursement		913	913
Tree Growth Reimbursement		18,770	18,770
	<u>229,060</u>	<u>259,835</u>	<u>30,775</u>
Local Sources			
Clerk Fees	706	8,330	7,624
Permits and Fees		45	45
Animal Control Fees		844	844
Garbage Stickers	13,000	14,240	1,240
Fire Department Matching Funds Grant	9,255	9,255	-
Town Hall	-	100	100
Insurance Refund	-	636	636
Investment Interest	5,000	24,039	19,039
Fire Department Interest	2,003	2,003	-
Planning Board		15	15
Fire Equipment Sales	6,000	-	(6,000)
All Other		1,232	1,232
	<u>35,964</u>	<u>60,739</u>	<u>24,775</u>
Other Financing Sources (Uses)			
Transfers In - Municipal Revenue Sharing	234,153	234,153	-
	<u>234,153</u>	<u>234,153</u>	<u>-</u>
Total Revenues and Transfers	2,657,551	<u>2,714,706</u>	<u>57,155</u>
Fund Balance Used to Reduce Taxes	<u>96,500</u>		
Total Revenues and Use of Fund Balance	<u>2,754,051</u>		

TOWN OF MONTVILLE
GENERAL FUND
STATEMENT OF APPROPRIATIONS, EXPENDITURES AND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2025

	<i>Encumbered</i>	<i>Town</i>			<i>Balances</i>	
	<i>January 1</i>	<i>Appropriation</i>	<i>Expenditures</i>	<i>Transfers</i>	<i>Lapsed</i>	<i>Encumbered</i>
					<i>December 31</i>	
					<i>(Over) Under</i>	
General Government						
Administration:						
General Government:						
Town General Government		60,310	58,173		2,137	
Town Officers		21,982	21,982		-	
Deputy Tax Collector/Treasurer		500	-		-	500
Deputy Town Clerk		4,500	2,593		-	1,907
Town Administration Assistant		15,000	13,440		1,560	
Registrar of Voters		1,500	1,500		-	
Elections		2,750	2,341		409	
FICA/Medicare/PFML		3,768	3,576		192	
Town Administration Insurance		29,000	31,109		(2,109)	
Assessing Agent		6,000	4,162		-	1,838
Sub-Total General Government	-	145,310	138,876	-	2,189	4,245
Town Office		10,256	11,028		(772)	
Town Hall		5,000	3,937		-	1,063
Municipal Grants Reserve	4,062	1,000	1,381		-	3,681
Community Resiliency Grant-Comprehensive Plan	28,465	300	14,912		-	13,853
Community Resiliency Grant-Roadway Assessment	21,500		20,340		1,160	
Community Resiliency Grant-Solar Panels and Heat Pumps	-	68,422	11,593		-	56,829
Steven and Tabitha King Grant	16,500		16,500		-	
Sub-Total Municipal Grants	70,527	69,722	64,726	-	1,160	74,363
Emergency Contingency	4,000	1,000	-		-	5,000
Total Administration	74,527	231,288	218,567	-	2,577	84,671
Elected Officials:						
Town Clerk		23,000	23,000		-	
Treasurer		12,800	12,800		-	
Tax Collector		12,800	12,800		-	
Selectors		10,000	10,000		-	
Elected Officials FICA/Medicare/PFML		4,776	4,788		(12)	
Sub-Total Elected Officials	-	63,376	63,388	-	(12)	-
Records Restoration	4,070	706	857			3,919
Total General Government	78,597	295,370	282,812	-	2,565	88,590
Protection and Enforcement:						
Fire Department:						
Fire Department Wages		21,000	10,932	(10,068)	-	
Fire Department FICA/Medicare/PFML		1,711	516		1,195	
Fire Department Operations		34,800	29,154	(5,646)	-	
Fire Department Diesel		2,500	1,824	(676)	-	
Fire Department Station		3,000	3,001	1	-	
Fire Department Equipment		10,500	9,185	(1,315)	-	
Fire Department Reserve	83,530	13,003	80,970	17,704	-	33,267
Fire Department Travel		2,000	2,000		-	
Fire Dept. Matching Grant	5,602	11,255	7,827		-	9,030
Fire Dept. Storm Damage Repairs	-		656		(656)	-
Sub-Total Fire Department	89,132	99,769	146,065	-	539	42,297
Emergency Management		1,165	415		750	
Sub-Total Fire & Emergency Management	89,132	100,934	146,480	-	1,289	42,297
Protection:						
Street Lights		600	561		39	
Animal Control		2,200	1,874		326	
Code Enforcement Officer		100	-		100	
Planning Board	2,000	1,000	-		1,000	2,000
Sub-Total Enforcement	2,000	3,900	2,435	-	1,465	2,000
Liberty Ambulance		80,500	80,960		(460)	
Total Protection and Enforcement	91,132	185,334	229,875	-	2,294	44,297
Health and Sanitation						
Solid Waste Disposal		17,250	16,919		331	-
Wages		8,384	6,608		1,776	
Town FICA/Medicare/PFML		683	600		83	
Miscellaneous		-	350		(350)	
Supplies		250	227		23	
Vehicle Diesel		600	526		74	
Equipment Repairs & Maintenance		500	1,444		(944)	
Demolition Days		6,500	6,762		(262)	
Unity Recycling		18,212	18,212		-	
Repairs & Maintenance		5,500	65		5,435	
Compactor Lease Payment		7,535	7,530		5	
Equipment-Box Truck	3,259	-	-		-	3,259
Total Health and Sanitation	3,259	65,414	59,243	-	6,171	3,259

TOWN OF MONTVILLE
GENERAL FUND
STATEMENT OF APPROPRIATIONS, EXPENDITURES AND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2025

	<i>Encumbered</i>	<i>Town</i>		<i>Balances</i>	
	<i>January 1</i>	<i>Appropriation</i>	<i>Expenditures</i>	<i>Lapsed</i>	<i>Encumbered</i>
				<i>(Over) Under</i>	
			<i>Transfers</i>	<i>December 31</i>	
Highway and Public Works					
Public Works					
Road Maintenance:					
Wages		82,000	70,806	(11,194)	-
FICA/Medicare/PFML		6,683	5,768	(915)	-
Travel		2,700	2,700		-
Miscellaneous		2,200	2,463	263	-
Repairs & Maintenance		130,000	120,989	(9,011)	-
Gravel		5,000	1,311		3,689
Culverts/Public Works	-	8,000	13,717		(5,717)
Paving		52,716	222,947	170,231	-
Loader Lease		9,183	9,182		1
Roller Lease		6,111	6,110		1
Truck and Trailer Lease		9,869	9,868		1
Public Works Equipment Purchases	33,300		-		-
Public Works Equipment Reserve Fund	8,500	1,000	-		-
Winter Roads:					
Repairs & Maintenance - Subcontractor		337,000	313,929		23,071
Sand		45,000	57,590		(12,590)
Salt		16,000	14,408		1,592
Fuel Surcharge		1,000	-		1,000
Equipment Repairs/Maint. & Misc.		18,000	13,504		4,496
Garage:					
Salt/Sand Shed		5,000	564		4,436
Building Repairs & Maintenance		3,000	3,745		(745)
Vehicles-Diesel		14,000	7,970		6,030
Paving Reserve	177,439			(149,374)	-
Total Highway and Public Works	219,239	754,462	877,571	-	25,265
Cemeteries		3,907	3,725		182
Social Services					
General Assistance		3,791	3,170		621
Library		4,000	4,000		-
Waldo Community Action Partner		5,000	5,000		-
Belfast Area Children		250	250		-
Waldo Bounty		200	200		-
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		-
Total Social Services		16,885	16,264	-	621
Recreation					
FICA/Medicare		-	-		-
Field Day		1,000	1,000		-
Town of Liberty - Roberts Maintenance		1,000	1,000		-
Liberty Swim Lessons		1,000	1,000		-
Knox Booster Club		200	200		-
North Star Riders		-	516		(516)
Basketball		100	100		-
Total Recreation	-	3,300	3,816	-	(516)
Assessment					
County Tax		193,184	193,184		-
R.S.U. #3		1,195,465	1,195,462		3
Abatements, Discounts, Overlay		40,730	37,780		2,950
Total Assessments		1,429,379	1,426,426	-	2,953
	392,227	2,754,051	2,899,732	-	207,011

TOWN OF MONTVILLE
GENERAL FUND
STATEMENT OF CHANGES IN UNASSIGNED FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2025

Exhibit A-3

Unassigned Fund Balance, January 1		509,509
Additions		
Revenue Surplus	57,155	
Unexpended Balances of Appropriations Lapsed	<u>39,535</u>	
Budget Surplus (Deficit)		<u>96,690</u>
Deductions		
Beginning Fund Balance Used to Reduce Taxes		<u>(96,500)</u>
Unassigned Fund Balance, December 31		<u><u>509,699</u></u>

**TOWN OF MONTVILLE
GENERAL RESTRICTED FUNDS
COMBINING BALANCE SHEET
FOR THE YEAR ENDED DECEMBER 31, 2025**

Exhibit A-4

<i>Assets</i>	<i>Municipal Revenue Sharing</i>	<i>Nash Lot</i>	<i>Total</i>
Cash		7,804	7,804
Due From Other Funds	85,921		85,921
Total Assets	85,921	7,804	93,725
<i>Liabilities and Fund Balance</i>			
Liabilities			
Due To Other Funds			-
Total Liabilities	-	-	-
Fund Balances			
Restricted	85,921	7,804	93,725
Total Fund Balances	85,921	7,804	93,725
Total Liabilities and Fund Balances	85,921	7,804	93,725

TOWN OF MONTVILLE
GENERAL RESTRICTED FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 2025

Exhibit A-5

	<i>Municipal Revenue Sharing</i>	<i>Nash Lot</i>	<i>Total</i>
Revenues			
Intergovernmental			
State	229,033		229,033
Local Sources		266	266
Total Revenues	229,033	266	229,299
Expenditures			
Miscellaneous			-
Total Expenditures	-	-	-
Excess of Revenues Over (Under) Expenditures	229,033	266	229,299
Other Financing Sources (Uses)			
Transfers Out	(234,153)		(234,153)
Total Other Financing Sources (Uses)	(234,153)		(234,153)
Excess of Revenues and Other Sources Over (Under) Expenditures	(5,120)	266	(4,854)
Fund Balance - January 1	91,041	7,538	98,579
Fund Balance - December 31	85,921	7,804	93,725

**TOWN OF MONTVILLE
 COMBINING BALANCE SHEET
 ALL PERMANENT FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2025**

Exhibit B-1

<i>Assets</i>	<i>Cemetery Trust</i>	<i>Mt. Repose Cemetery</i>	<i>Total</i>
Cash and Equivalents	4,000	18,821	22,821
Due From Other Funds	5,352		5,352
Total Assets	9,352	18,821	28,173
<i>Liabilities and Fund Balance</i>			
Liabilities			
Due To Other Funds	-	-	-
Fund Balances			
Non-Spendable	3,350	14,858	18,208
Restricted			
Assigned	6,002	3,963	9,965
Total Fund Balance	9,352	18,821	28,173
Total Liabilities and Fund Balance	9,352	18,821	28,173

TOWN OF MONTVILLE
COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCE
ALL PERMANENT FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2025

Exhibit B-2

	<i>Cemetery Trust</i>	<i>Mt. Repose Cemetery</i>	<i>Total</i>
Revenues			
Intergovernmental			-
Other Local Sources	4,302		4,302
Investment Income	136	641	777
Total Revenues	<u>4,438</u>	<u>641</u>	<u>5,079</u>
Expenditures			
Feasibility Study			-
Maintenance			-
Total Expenditures	<u>-</u>	<u>-</u>	<u>-</u>
Excess of Revenues and Other Sources Over (Under) Expenditures	4,438	641	5,079
Other Financing Sources (Uses)			
Transfers Out	-		-
Total Other Financing Sources (Uses)	<u>-</u>	<u>-</u>	<u>-</u>
Excess of Revenues and Other Sources Over (Under) Expenditures	4,438	641	5,079
Fund Balance - January 1	<u>4,914</u>	<u>18,180</u>	<u>23,094</u>
Fund Balance - December 31	<u>9,352</u>	<u>18,821</u>	<u>28,173</u>

PLEASE COMPLETE THIS FORM & RETURN IT TO THE TOWN OFFICE

Name: _____

Physical Address: _____

Phone Number: _____ Email: _____

LIST OF ESTATES NOT EXEMPT FROM TAXATION
Filed Pursuant to Title 36 M.R.S.A., Section 706

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

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

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

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

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

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

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

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

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

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

Date

Signature of Taxpayer

ASSESSORS' NOTICE

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

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

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

Assessors of the Town of
Montville, Maine

Town of Montville	
2025 Tax Commitment	
Real Estate- Taxable	
Land	36,443,180
Buildings	70,861,800
Total Taxable Real Estate Value	107,304,980
Personal Property - Taxable	
Business Equipment	420,846
Total Taxable Personal Property	420,846
County Tax	193,184
Municipal Appropriation 2025	1,332,720
School/Education Assessment	1,195,465
Overlay	20,730
Total Assessment	2,742,098
State Revenue Sharing	234,153
Homestead Reimbursement	104,656
BETE Reimbursement	1,976
Other Revenue	457,940
Total Deductions	798,725
Net Assessment for Commitment	1,943,374
Tax Rate per Thousand	0.01804

MONTVILLE TOWN OFFICE

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

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

TOWN CLERK'S OFFICE HOURS

Mon. 11 AM – 7 PM

Fri. 8 AM – 4 PM

Wed. 7 AM – 12 PM

3rd Sat. 9 AM – 1 PM

TAX COLLECTOR'S OFFICE HOURS

Mon. 10 AM - 5 PM

Wed. 8 AM - 2 PM

SELECT BOARD MEETS MONDAYS AT 5:00 PM

TOWN WEBSITE: www.montvillemaine.org

CLERK'S EMAIL: townclerk@montvillemaine.org

TREASURER'S EMAIL: taxcollector@montvillemaine.org

SELECT BOARD EMAIL: admin@montvillemaine.org

ASSESSING AGENT: assessing@montvillemaine.org

TRANSFER STATION

WINTER HOURS ~LABOR DAY to MEMORIAL DAY:

SATURDAYS 9 am – 3 pm

SUMMER HOURS ~ MEMORIAL DAY to LABOR DAY:

WEDNESDAYS 5:30 pm – 7:30 pm

SATURDAYS 9 am – 3 pm

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

DEMOLITION WEEKEND (ROLL-OFF):

Tentatively set for **JULY 11th & 12th from 8:00 - 4:00**

☆ Montville Field Day will be held August 8, 2025 ☆