

Annual Report

Town of Turner, Maine



Eva Leavitt

For the Year Ending

June 30, 2023

Dedication

Eva Dudley Leavitt

Turner lost one of its treasures this past December with the unexpected passing of Eva Leavitt. While we grieve the loss, however, we're certainly better for having had the experience.

Eva was a lifelong Turner resident, coming from a large family with roots that extend back for generations in Turner. She was born in 1948, the daughter of Perien A. Dudley and Laura Louise (Libby) Giroux. She was a 1967 graduate of the Leavitt Institute and worked a variety of jobs including as a photographer at Oxford Plains Speedway, at Pioneer Plastics in Auburn, hand sewing moccasins at home, and driving school bus. She was elected Town Clerk in Turner in 1987. She retained her position when the town voted to change it from elected to appointed in 1990. Later, she became Treasurer and was appointed Town Manager in 2007. She retired in 2012, after 25 years of service.

During her tenure at the Town Office, Eva was part of many changes, not the least of which was the transition to online systems for motor vehicle registrations, tax payments and the like. The town went through a building boom, Turner Rescue hired its first full-time EMT, the Leavitt Institute and original Town House were restored, the Town Beach at Bear Pond was established, and the landfill was replaced by the Transfer Station. The new Town Office opened in 2008, capping several years of planning and setting aside funds for its construction.

Though she may have retired, she never really stopped serving the community she cared for very much. She was an active member of the North Turner Union Presbyterian Church, volunteered with the Turner Historical Museum and Association, served as Treasurer of the Bear Pond Improvement Association and the North Turner Cemetery Association, and was a member of the Turner Bicentennial Committee and the Turner Book Club.

As a Notary Public, Eva performed many marriages over the years, not to mention the number of licenses she issued as Town Clerk. She also was a Dedimus Justice and an ordained minister and was very proud of having baptized her grandson. Her hobbies included bell collecting, snowmobiling and riding ATVs. Eva and her husband Peter also enjoyed their camp at Grindstone, located on the east branch of the Penobscot River.

Eva is survived by her husband, Peter, son, Roland "Ed" Morris and his wife, Tracy, four grandchildren, five great-grandchildren, five brothers and two sisters. She was predeceased by her parents, daughter Dulsie Varney and her husband, Troy, and three brothers.

Eva provided a wonderful example of public service and there is much in town that benefited from her knowledge, direction and involvement. Eva, thank you for all of your contributions to make Turner a better place. It shows.

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Town of Turner
11 Turner Center Road
Turner, ME 04282
Phone: 207-225-3414; Fax: 207-225-3100
www.turnermaine.com

Dates to Remember

January 1	New Year's Day Holiday
January 15	Martin Luther King Jr Day
February 1	Dog License Late Fees Begins
February 19	Presidents' Day Holiday
March 5	Presidential Primary Election
April 5	Ballot Vote for Town Officials at Town Office
April 6	Open Town Meeting at Leavitt Area High School
May 1	Real Estate and Personal Property Taxes Due
May 2	Interest begins on unpaid Real Estate and Personal Property Taxes
May 2	MSAD #52 School District Budget Vote at Leavitt High School
May 16	MSAD #52 School District Budget Validation Referendum at Town Office
May 27	Memorial Day Holiday
June 11	State Primary Election
July 4	Independence Day Holiday
September 2	Labor Day Holiday
October 14	Indigenous Peoples Day/Columbus Day Holiday
October 31	Junkyard Licenses Due
November 1	Real Estate and Personal Property Taxes Due
November 2	Interest begins on unpaid Real Estate and Personal Property Taxes
November 5	General Election Day
November 11	Veteran's Day Observed
November 28	Thanksgiving Day Holiday
November 29	Thanksgiving Friday Holiday
December 25	Christmas Day Holiday
December 31	Dog Licenses Due

Save This Report

A sufficient number of reports have been printed to furnish every household with one copy. An effort has been made to have them available to our voters in advance of Town Meeting. Please keep in mind that if copies are LEFT AT HOME there will not be a sufficient number to distribute during Town Meeting. Please bring your copy to Town Meeting.

Town of Turner
11 Turner Center Road
Turner, ME 04282
Phone: 207-225-3414; Fax: 207-225-3100
www.turnermaine.com

Municipal Officers

Moderator

L. Clinton Boothby

Selectmen, Assessors, Overseers of the Poor,

Road Commissioner

Kurt Youland, Chairman

Angelo Terreri, Vice Chairman

Warren Hood, Steven Maheu, Kevin Nichols

Town Manager, GA Director,

Solid Waste Director,

Superintendent of Cemeteries

Kurt E. Schaub (Kurt.Schaub@turnermaine.com)

Town Clerk, Election Warden,

Registrar of Voters, Tax Collector, Treasurer

Rebecca Allaire

(Rebecca.Allaire@turnermaine.com)

Counter Clerk/Deputy Town Clerk

Jennifer Legere-Lauze

(Jennifer.Legere-Lauze@turnermaine.com)

Deana Pierce (Deana.Pierce@turnermaine.com)

Code Enforcement Officer, Plumbing

Inspector

Ross Gagne (Ross.Gagne@turnermaine.com)

Fire/Rescue Departments

Lisa Bennett, Chief

(Lisa.Bennett@turnermaine.com)

Nicholas Merry, Assistant Fire Chief

(Nicholas.Merry@turnermaine.com)

Animal Control Officer

Wendell Strout

Highway Department

Kent Harrington, Manager

Municipal Boards

Planning Board

William Bullard, Chairman

R. Edward Morris, Jr., Vice Chairman, Kelvin Youland, Secretary, Scott Abbotts, Brent Fanjoy, Eben Shaw, Shirley Twitchell

Zoning Board of Appeals

Daniel Fitzsimons, Chairman,

Winston Gilbert, Jr., Daniel W. Lauze,

Fran Rodgers, Mary Wade

Road Committee

Kent Harrington, Richard Keene,

Thomas Perkins, Randall Murray,

Kurt Youland

Board of Assessment Review

Peter Angell, Matthew Maloney, Karen Youland

MSAD #52

Tammy Fereshetian,

Jessaka Nichols, Peter Ricker

Budget Committee

Matthew Maloney, Chairman

Megan Ricker, Vice Chairman

Ron Blake, Elizabeth Bullard, Travis Haley,

Jason Leavitt, Susan Shaw, Kyle Youland

Transfer Station

Pam Sullivan, Manager

Boofy Quimby Memorial Center

Elaine Terreri, Manager

Leavitt Institute Building

James Talbot, Chairman

Emil Castonguay, Tony Leavitt, Jenn Maheu,

David Rogers, Jennifer Talbot

Comprehensive Planning Committee
Scott Abbotts, Chair
Eric Cousens, John Davis, Matthew Maloney,
Dianne Maziarz, Susan Shaw

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Town of Turner Board of Selectmen Mission Statement

The mission of the Turner Board of Selectmen is to serve the public trust and represent the interests of the town's citizens. We will accomplish this mission by working effectively with each other as well as department heads, town employees and other elected and appointed officials. Conducting ourselves with integrity and honesty, we will administer community policies and oversee the cost-effective utilization of our human, financial and physical assets to maintain and improve the quality of life for Turner citizens.

Respectfully,
Kurt R. Youland, *Chairman*
Angelo Terreri, *Vice Chairman*
Warren Hood, Steven Maheu, Kevin Nichols

State and Congressional Representatives

State Representative District 75
Joshua Morris, P.O. Box 246,
North Turner, Maine 04266
(207) 754-7829 or (207) 287-1400
Joshua.Morris@legislature.maine.gov

State Senator District 17
Jeffrey Timberlake, 284 Ricker Hill Road
Turner, Maine 04282
(207) 225-6016 or (207) 754-6000
Jeffrey.Timberlake@legislature.maine.gov

U.S. Representative to Congress 2nd District
Jared Golden, 1223 Longworth Office Building,
Washington DC 20515
(202) 225-6306
[Email via website - https://golden.house.gov/](https://golden.house.gov/)
Local: 179 Lisbon Street, Lewiston, Maine 04240
(207) 241-6767

U.S. Senator
Susan B. Collins, 413 Dirksen Senate Office
Building, Washington DC 20510-1904
Susan@collins.senate.gov
Local: 11 Lisbon Street, Lewiston, Maine 04240
(207) 784-6969

U.S. Senator
Angus S King, Jr. 188 Russell Senate Office
Building, Washington DC 20510-1905
(202) 224-5344
Angus@king.senate.gov
Local: 2 Great Falls Plaza, Auburn, Maine 04210
(207) 782-1438

Board of Selectmen

2023 was a productive year for the town as we managed to get a few items crossed off the list of projects needing attention.

A project which has been near the top of the list for a few years is the Boofy Quimby Hall. Once the roof, siding and doors were replaced, our next focus was to get the parking lot repaved and striped. Water now drains out of the lot as it should and, from an exterior standpoint, the place has probably never looked better. Our efforts can now transition to the inside of the hall, with work planned to address accessibility and interior aesthetics.

Inside, two of the Fire Department bays will be converted to an entryway, restrooms, new kitchen and a room for smaller events and parties. A new ramp and restrooms will be installed that meet ADA standards, and the old kitchen will be removed and replaced with seating for people who want to watch their kids play ball in the main part of the hall. With the funds that are requested in the coming year's budget, we should be able to make some pretty good progress on this ambitious plan. The hall is a priceless community asset for all who use it, so it's been rewarding to see it fixed up for today's uses and for many years to come.

One of the funding sources for the BQ Hall work was the town's American Rescue Plan Act (ARPA) funds. In all, Turner received \$618,147.33 from this pool, which was distributed to communities as an economic support tool following the Covid pandemic. We like to think we did pretty well spreading the funds around our various town operations, including Rescue (power load system emergency generator, and Covid-related staffing); Fire Department (new truck); BQMC (parking lot paving); Town Office (new website and electronic message sign); and, lastly, the Transfer Station (drainage and traffic flow improvements), which .

The last of the ARPA projects – work at the Transfer Station – is now in the planning/permitting phase. Our plan is to move the recycling

compactor and container so that it is parallel with the existing trash compactors, with traffic lanes on both sides. This will pull traffic back away from the sand and electronics recycling areas, which should improve traffic flow and speed things up – especially on Saturdays. We're now in the process of getting our design approved by the Maine Department of Environmental Protection, which we're hoping won't take too long. We'd like to get this work done this year.

Finally, we'd be remiss if we didn't acknowledge the many hours of time put in by the Turner Historical Association, MSAD 52 staff and other community volunteers on this year's Century Box Jubilee. The Century Boxes are a fascinating aspect of Turner history and we're very grateful the tradition was carried on. Planning large-scale community events (other than official meetings) is not our forte, and we're extremely appreciative of all who stepped up to make it happen. If you missed the chance to check out what Turner residents from 50 and 100 years ago felt would be important to preserve for future generations, you'll now have to wait until 2073 to find out. Many thanks, again, to all who helped with this year's events!

Looking ahead, our budget request is a little higher than we'd prefer, but not out of line with increases in our costs. Both the Selectmen and Budget Committee found some savings from the original budget requests, with the objective of meeting the service needs of our residents while maintaining a reasonable tax rate.

As always, we welcome your input at our meetings, which are at 6:30 p.m. on the first and third Mondays of each month at the Town Office – unless the new message sign says otherwise.

Respectfully submitted,
Your Board of Selectmen



Selectmen present an advance copy of last year's Town Report to the fundraisers for the North Turner Community Center window replacement project. Last year's report was dedicated to the group, and the new windows were installed last spring.

Town Manager

An old friend used to sum up a lot of days like this: "Don't ask me what I did – all I know is I was darn busy doing it". I'm not sure if that expression is more a reflection of age or just part of the usual and customary for a Town Manager, but it certainly fits the bill for many days.

In addition to the usual and customary, this year we launched the new *turnermaine.com* website. Although the previous site was visually pleasing, there was so much content on it that it became a challenge to navigate and keep up to date. We had calls coming in about items in need of changing that we didn't know were on it in the first place. That meant they were there – and often incorrect – for a long, long time. The new site is far simpler in terms of content and takes less time to keep up to date, so we hope it becomes a more relevant tool for those who use it.

Related to the website change - we also revamped our staff email addresses, to identify our employees, by name, at our actual domain. Staff names and their email addresses are listed in the front of this report.

Rounding out our communications upgrades this year is the new electronic message sign now in

front of the Town Office. Purchased with ARPA (Covid Relief) funds, the new sign is being used to announce public meetings (Selectmen, Planning Board, Comprehensive Plan), holidays and other events, such as voting.

Scattered throughout this report are references to the Century Box events this past year. What a neat tradition! When I first came to work in Turner 10 years ago, I saw the original two boxes in our secure storage area but had no idea what they were. As 2023 drew closer, people started talking about the boxes and the tradition that accompanied them, and I was delighted to get involved, even in a small way. The Turner History Museum and Historical Association really deserve the lion's share of credit for coordinating the events and ensuring the tradition carries on.

Finally, as another years wraps up, I need to give credit to our Selectmen and staff for their guidance and for keeping things on track. Turner has an outstanding crew of elected and appointed officials to help us weather whatever storm might blow our way.

Respectfully submitted,
Kurt E. Schaub
Town Manager



A portion of the town's ARPA funding was used to add an electronic message sign at the Town Office. The sign is used to announce public meetings and official events.

Budget Committee

To the Residents of Turner,

It has been a privilege to once again serve as the chair of the Budget Committee this year. I eagerly anticipate this opportunity annually, and I'm grateful for the chance to contribute to the betterment of our town. I want to extend my sincere appreciation to the new members, Susan Shaw and Elizabeth Bullard, who joined our committee this year. Their expertise and insights greatly enriched our discussions and aided us in formulating what we believe is a commendable recommendation for the upcoming budget cycle.

I would like to express gratitude to Kurt Schaub and all the department heads for their diligent efforts in providing the necessary information for us to make well-informed decisions regarding the town's needs and their impact on our taxpayers. Additionally, I want to thank the committee members and their families for dedicating their time to our meetings, approaching them with focus and determination to craft a budget that serves everyone's best interests.

Lastly, I extend my thanks to the citizens of Turner for entrusting us with the responsibility of planning for the next budget cycle.

As in previous years, we encountered various challenges, including rising costs of goods and services, fluctuating fuel prices and our commitment to offering competitive wages to our town employees. Furthermore, we faced the impact of several major storms, which strained our budgets and resources. These factors, coupled with our ongoing contracts and objectives of maintaining our equipment fleet in optimal condition, were carefully considered throughout our deliberations.

For those interested in a detailed overview of the budgets we discussed during our meetings, they are outlined in the town report. However, I'd like to highlight a few key points. We reached an agreement to provide a 4.5% increase in wages for our non-union town employees; reflecting our dedication to retaining our valuable staff and

remaining competitive in the industry. This increase includes the addition of one member to the highway department to bolster our existing crew, hence the noticeable rise in salary-related line items.

Furthermore, we continued to invest in our emergency services, ensuring they have the necessary equipment and resources to fulfill their obligations—resulting in slight increases for the recommendations to both the fire and rescue departments. Additionally, we allocated funds and resources to the BQMC Hall reserve account, as we were presented with a new project aimed at revitalizing the space to enhance its accessibility and utility for our citizens.

I encourage everyone to attend this year's town meeting, scheduled for April 6th at Leavitt Area High School.

Respectfully,
Matthew Maloney, Chair
Turner Budget Committee



In May, Lynette Bradford, pictured here with the town's Selectmen, became the 39th recipient of Turner's Boston Post Cane. Tradition dictates that the cane is to be presented to the town's oldest resident. Mrs. Bradford is determined to make it to 100, though she has a few years to go!

Town Clerk

In 2023 there were 53 births to the residents of Turner. The Town of Turner issued 45 marriage licenses in 2023. There were 60 resident deaths in 2023. As recommend by Vital Records due to privacy issues, the town has opted not to list the names of residents that have died this past year.

As of December 31, 2023 there are 4,726 registered voters in the Town of Turner. To inquire about online services, such as car registrations, dog licenses, or IF&W licenses please visit the Town's website at www.turnermaine.com.

Respectfully submitted,
Rebecca M. Allaire, CCM
Town Clerk

Animal Control

Activity for 2023: There were eight stray dogs and 17 stray cats.

Please be a responsible pet owner and spay or neuter your pets, license your dogs and keep them under control at all times. Dog licensing can be done in the Town Office or online at www.doglicensing.com for your convenience. Licenses expire December 31st of each year. A late fee of \$25 is applied to any dog licensed after January 31st. Fees for unaltered dogs is \$11 and for altered dogs is \$6.

I continue to serve the Lewiston-Auburn area as well as Turner, Leeds and Greene and I am available through cell phone at 212-2395.

Respectfully submitted,
Rebecca M. Allaire for
Wendell Strout, Animal Control Officer

Code Enforcement Officer

Permitting activity remains strong in Turner. In 2023, permits were issued for 38 new homes, 15 sheds, 16 garages, and nine Residential Solar Panels. Also, four pools, six new businesses or home occupations, 1 pole barn, 3 additions, 21 Certificates of Occupancy, 81 Plumbing Permits, three Junkyard Permit renewals, and more. I also inspect marijuana operations as part of their licensing process.

Plumbing permits also have kept us busy. I do my best to inspect these projects quickly – to keep them moving and not hold up the contractors. Electrical permits are handled by the state, and are generally arranged through by the contracted electrician.

With all permits, the applications must be complete. If we have to, we will call you back for additional information and signatures. A permit application that is filled out completely and correctly can prevent many future headaches. It also helps to ensure that your property is free of violations. We cannot issue new permits on properties where violations exist. Come and see me and we'll help you get matters ironed out. We'd much rather deal with problems on a preliminary, friendly basis than have to go the full legal route.

The third-party inspector program has worked well in Turner. Under this, a state-approved inspector, hired by the property owner, will certify to the town that new structures meet the state building code requirements. A Certificate of Occupancy cannot be issued without that certification.

I am in the Code Office on Monday afternoons, and all day on Wednesdays and Fridays. Please feel free to call or stop in if you have any questions.

Respectfully submitted,
Ross W. Gagne
Code Enforcement Officer

Highway Department

If any single word can be used to describe 2023 from a roads perspective, that word would be wet. Following a very sloppy winter, the rains continued into the spring which, in May, caused some localized flooding and washouts. This resulted in our crew getting a late start on the year's road construction projects, with delays for rain continuing to slow things down throughout the summer. Local paving crews also got behind, so a good chunk of last year's projects will be finished up this spring.

Despite the weather, we were able to do reconstruction, drainage and paving work on Johnson Hill Road, Holbrook Road, Blake Street, White Birch Drive, Dump Road, Allen Road, and a portion of Merrill's Mills Road. We still have work to finish up on Johnson Hill, the Fern Street/Street Intersection, Allen Road, Snell Hill Road (east of Route 4), and Aspen Way.

Assisting us this past year was the new excavator we purchased. The new unit is a Komatsu – a brand we've had excellent luck with in the past – and is a size or two smaller than the excavator we already have. We wanted the new unit so we wouldn't have to close roads while we're ditching, given that our older John Deere doesn't leave room for cars to get by when we're out working on ditches. It is still a good machine for larger jobs, and is often at the Transfer Station where we use it to keep the metal pile in check between pickups.

Two new items are in the proposed 2025 budget. The first is funding for another employee. We really can use the help on construction projects and with plowing, and it would be helpful in other departments to have someone who can assist with general repairs or even staffing on as-need basis at the Transfer Station. We're also looking to raise enough in the reserve account to replace one of our trucks. Several of our trucks are near the end of their useful lives and repairs are getting very expensive.

Respectfully submitted,
Kent Harrington, Highway Department Manager



The Highway Department's new Komatsu excavator.

Emergency Management Agency

It's been another busy year on the Emergency Management front. Both County and State had classes for local EMA directors to take, in addition to online training for hazard assessment, so we were able to apply for disaster relief, as we did this past December. With December's storm, the Fire Rescue Department and Highway crew did a great job getting the roads passable as quickly as possible. The manpower and equipment costs add up, however, so I work with all departments getting damage estimates together so the Town Manager and I can get them reported to the Maine Emergency Management promptly. County, State and Federal inspectors came to Turner within a few days of that storm, for in-person meetings and a tour of flood and tree-damaged areas. Ultimately, that storm was declared a disaster, so our cleanup and repair costs should be reimbursed.

Respectfully submitted,
Ross Gagne, EMA Director

Addressing Officer

New construction this year means addressing assignments have been in demand. Utility companies need house numbers to connect services and, of course, emergency services need to be able to find our residents in case of fire or medical troubles. We generally issue addresses at the time of a Building Permit. Please remember, I wear a few hats so we do the best we can.

Residents should have their house numbers clearly visible from the street so we can find you in an emergency. Not all of our emergency workers know Turner like I do so it's critical for our residents to have their house numbers out where we can see them – day and night – just in case. So, I ask you if you would please go out and check your numbers to make sure you can see your numbers and replace them if needed or put them up. They must be 4 inches height. Must be able to see them from the road. Also, if you call 911, please turn on an outside light.

Respectfully submitted,
Ross Gagne, Addressing Officer

Planning Board

Calendar year '23/'24 was a little slower than previous years for Turner's Planning Board.

The board continues to engage NorthStar Planning to handle third party review of applications and matters before the board.

The board will be presenting amendments to the Zoning Ordinance covering commercial solar ordinance as a warrant article and proposing some minor ordinance changes to bring the town compliant with LD2003 from the State of Maine.

The Planning Board meets in a workshop session on the first Wednesday of each month, and regular

meetings are on the third Wednesday – both starting at 6:00 PM at the town office.

Respectfully submitted,
William Bullard, Chairman

Town-Owned Buildings

As agreed during the 2016 Town Meeting, the following revenues and expenses were recorded during fiscal 2023 for these specific town-owned buildings:

The Boofy Quimby Memorial Center and Leavitt Institute are accounted for separately within the town's bookkeeping system. The other buildings are accounted for principally within the Parks account. Expenses are typically insurance, electricity, grounds maintenance and minor repairs.

Building Name	Revenue	Expense	Net
Boofy Quimby Memorial Center	\$6,450.00	\$18,939.45	-\$12,489.45
N. Turner Community Center	\$0.00	\$747.73	-\$747.73
Gazebo	\$0.00	\$270.52	-\$270.52
Leavitt Institute	\$29,000.32	\$37,173.63	-\$8,173.31
Town House/ Natural History Club Building.	\$0.00	\$1,498.00	-\$1,198.00

Transfer Station

Business continues to be brisk at the Transfer Station. As you will see from the table below, the total amount of waste that passes through our facility is on the rise, with the largest increase recorded in bulky waste collection. We try to make sure that our We also continue to collect metals, tires, electronics, items containing refrigerants, and inert materials – all separate from our main disposal areas. Any of our attendants can guide you to the most appropriate place within the Transfer Station to dispose of your waste. Please remember that we don't take everything, but we do take most things. Just ask.

We hope you'll soon begin to see some construction at the Transfer Station. The plan is to move the recycling compactor from its present location to a new pit area, parallel to the current trash compactor pits. This should improve the flow of vehicles on busy Saturdays, position us well for future expansion, and we'll be able to fix the site's drainage problems at the same time. Funding for this project will come partly from our town's Solid Waste Reserve and utilize the last of the Covid relief funds sent from Washington.

As always, please don't hesitate to ask one of our attendants where the best place is to dispose of items at the Transfer Station. They are well aware of the rules, regulations and disposal costs, and are happy to help.

Respectfully submitted,
Kurt E. Schaub

Transfer Station Tonnage Report

Product	2021 Tons	2022 Tons	2023 Tons
MSW (Trash)	1,354	1,256	1,329
Recyclables	181	181	111
Bulky Waste	570	686	788

Fire Department

In 2023, Turner Fire responded to 471 calls for the year. This was 104 calls more than 2022.

The current staff of the Fire Department consists of 26 volunteer members along with per diem staff members that are shared with the Rescue Department.

The Fire Department and Turner Rescue are still working very closely with one another. The working relationship that has been created is beyond words and immeasurable. The saying in the station is, "One Mission/One Team", which proves to be true every day. Both departments as a whole spend many hours in the schools and daycares providing

education, to job fairs, and even making pancakes for local kids. This past October, we held our second annual Open House at Boofy Quimby. Props were made for the kids to get a real life experience putting out fake fire while actually using a real hose. A great time was had by all.

With this past year's budget, we were able to purchase two "comby" tools. These tools are a combination of Jaws of Life and spreaders all built into one essential extrication tool. We were also able to purchase three more sets of turnout gear.

The Fire Department continues to train every month and the per diem staff trains every day. There also seem to be volunteer members at the station most days to train with our per diem staff. We were fortunate enough this past year to hose our first ever Basic Fire School. This schooling gives new firefighters the basic knowledge and skills required for entry into burning buildings. During that class, we also hosted firefighters from other communities.

As the new Chief, I look forward to working with the utmost dedicated men and women who work and/or volunteer with the department. I also look forward to working for the citizens of Turner. I personal want to thank the men and women of Turner Fire Rescue for all of your support. It certainly does not go unnoticed.



In closing, the Fire Department would like to thank the staff at the Town Office, the Town Manager, Turner Highway Department, all Law Enforcement, the Budget Committee, and the Selectmen for your

ongoing support. We appreciate it as we look forward to providing the best possible service we can to the community.

Respectfully submitted,
Nick Merry, Fire Chief

Turner Rescue

In 2023, Turner Rescue had another busy year, closing the year with 1250 emergency calls. Slightly down from last year. However, the nature of calls we are receiving show an increase of time spent with our patients, thus getting a second call putting more of a demand on the second ambulance.

The current staff of the rescue department includes 8 Paramedics, 5 Advanced EMT's, and 11 EMT's. We have 1 provider that has completed the Paramedic program and is waiting on testing, 2 in Paramedic class, 2 in Advanced class, 3 Fire department members in the Basic EMT class. This department is showing great growth within the service. This community is lucky to have such a dedicated and professional group of providers working and serving the Town of Turner.

Turner Rescue will be looking to remount another Ambulance in 2025. The remounts that we have been doing for the past several years have really served our department well and is saving the town a lot of money by doing this vs buying new.

The Department continues to train on a regular basis, From Mandatory trainings, Skills labs, Cardiac, Trauma, and continuing education though protocol changes.

I cannot express the importance of having your house numbered. We have noticed more and more, numbers that don't exist or they need to be replaced on homes, mailboxes, ETC. Remember searching for a home address slows the response time in taking care of the emergency.

As a reminder Turner Fire/Rescue station is a safe place to drop off all your used or expired medications (no needles please). This can be done during the daytime and weekend hours.

I look forward in working with such a great group of dedicated men and women. You all make my job so much easier in knowing that our communities are being served by some of the best in the business. Thank you for serving our communities we are all very lucky to have you.

The Departments would like to give a special thanks to the Town Office Staff, Town Highway Department, Law enforcement, Board of Selectmen, Budget committee and Fire Department for the continued support that each and everyone of you provide to us.

In closing, Turner Rescue would like to thank the citizens of the Town of Turner for your continued support and appreciation. We look forward in providing you with the best possible service.

Respectfully submitted,
Lisa Bennett
Turner Rescue Chief

Turner Museum and Historical Association

Tuesday and Thursday afternoons at the museum can be quiet or very active. On quiet days, the volunteers catch up on correspondence, bookkeeping, filing and organizing. The active days are exciting. We have a chance to "show off" the best small museum in the state. We hear that phrase from our visitors often and it makes us proud!

The museum has hosted many out of state visitors this year. One of the favorites was a ninety-three year old from California. Thurlie had a grand time recalling her years on Fish Street and Cobb Road. Even after living in California all her adult life, she

wanted us to know that Turner is still her “home town”! Other visitors came from Las Vegas, Florida, New Hampshire, and New York. All were very impressed by our collection.

Local visitors were more frequent. The museum volunteers were able to help the Turner Village Church with the writing of the church’s history and give them some information on the steeple that needs repairing. Regulars were from the Elementary School – there is always something in the museum that will hold a sixth grader’s interest, a story from the past, an artifact, or the school teacher in the school room.

In November, the town celebrated the Turner Century Box Jubilee. The opening and closing of the boxes and the week of displaying the contents in the museum kept the volunteers busy. Over two hundred people visited the museum during the week. A big “thank you” to the staff and students of Leavitt Area High School for making the event one to remember.

Our project for the next few months is to complete a Facebook site for the museum. This will keep the public informed on our activities and hopefully get more visitors coming our way.

Submitted by,
Natalie Pilsbury, Museum Volunteer



Turner’s first two “Century Boxes”. The smaller one is made from copper that was originally part of the U.S.S. Maine, which was sunk in Havana Harbor in 1898. The larger box was made in 1973 in an apprenticeship program at LAHS.



Turner’s newest Century Box – made by Randy Langley of Above All Metal Fabrication. The copper used in the lid was part of the original statehouse dome in Augusta and was donated by Senator Jeff Timberlake.

Leavitt Institute Building

This year the Institute Board of Directors had to deal with a variety of issues involving water leakage from worn asphalt shingles and rubber roofing. Significant mold issues developed in several areas of the building. At this time, these problems are being addressed by Above All Contracting and Acadia Contractors.

The Turner Select Board voted to put aside money invested from the Turner Century Box of 1923 to replace the old asphalt shingles. This summer we should have a complete new roof.

Also, on a positive note, new carpet tile was installed in the common areas of the building and the chair lift was repaired and upgraded.

The board is pleased to have seen a significant increase in usage in all floors of Leavitt Institute. This includes the Community Room, Turner Public Library, the Turner Museum & Historical Association and two income producing rooms.

I would like to thank our volunteer board, Jen Maheu (as Secretary and Treasurer), Dave Rogers, Anthony Leavitt, Jennifer Talbot, Emile Castonguay and Kurt Schaub as liaison.

Respectfully submitted,
Jim Talbot, President

Ministerial Fund Committee

The 2022 Annual Meeting of the Ministerial Fund Committee was held on April 25th, 2022 at the home of James Talbot. The meeting was called to order by Patricia Jacobs at 7:00 p.m.

Attending: Dawne Havener, Eben Shaw, James Talbot, Barbara Beedy, Harry Ricker, Patricia Jacobs, Dawn Youland and guest Tammy Fereshetian.

Clerks report: Read by Patricia Jacobs, motion to accept as read was made by Harry Ricker, Second to motion by James Talbot, motion was unanimously approved.

Financial Committee Update: Harry Ricker and Eben Shaw shared the financial performance of the portfolio. The committee shared that investments did well through March. The Finance Committee reviewed Company Overviews on LRCX, ADI, GE, DNIF, ABBV & SOTGY to better educate the group on what the Finance Committee is considering. They are looking to take advantage of the current market opportunities. Harry shared, General Electric is an option per advice from an advisor. They will also consider Tech Stocks, Financial Sector, Health Care/Pharmaceuticals as areas that may provide diversification. The Finance Committee will review as a group and consider options to diversify at which point they will reinvest the cash on hand, as well as dividends to promote future growth. Motion was made to accept the report by Dawn Youland, Second to the motion by James Talbot, motion was unanimously approved.

Treasurer Report:

Reported Cash on Hand as of 3/31/2021 for disbursement: \$6,441.03

Reported Cash on Hand as of 3/31/2022 for disbursement: \$7,755.49

Receipts (21/22)

Account Interest and Dividends:
\$7290.52 To be disbursed

Proposed Disbursements of 2020/2021 Income

Churches	4,639.42	1,159.86	for each church
School	2,651.10	2,651.10	for the school

Treasurers Report was read by Eben Shaw. A motion was made by Harry Ricker, second made by James Talbot to approve report as read and proposed disbursements as stated in Treasurer's Report. Motion was unanimously approved.

Old Business: Dawn Youland and James Talbot met with Kurt Schaub, Town of Turner to ask for an accounting of disbursements to the schools and to request that funds not dispersed, be returned to the Ministerial Committee. Eben Shaw received the funds back from the Town of Turner and has made disbursements.

New Business: Patricia Jacobs shared that she wished to step down as President of the Ministerial Committee. A motion was made by Patricia Jacobs, second made by Eben Shaw to appoint James Talbot as President for the term of 2022/2023, motion was unanimously approved. Harry Ricker made a motion to re-appoint the balance of current slate of Officers/Finance Committee for the 2022/2023 term. A second to the motion was made by Dawne Havener. Motion was unanimously approved. 2022/2023 Officers are James Talbot – President, Eben Shaw -Treasurer, Dawn Youland - Secretary/Clerk, Harry Ricker, Eben Shaw and James Talbot -Finance Committee.

Tammy Fereshetian was invited by Patricia Jacobs to visit the annual meeting to determine if this might

she like to join in the committee in order to fill the open position, Tammy will consider the offer and let the committee know her thoughts.

Next meeting of the Ministerial Fund Committee is scheduled for Monday, April 17th, 2023, 7:00 P.M. at the home of Dawne Havener, 619 Pleasant Pond Road, Turner.

Motion to adjourn made by Patricia Jacobs, second by James Talbot, motion was unanimously approved.

Respectfully submitted,
Dawn Youland, Secretary/Clerk

Town Beach

One again, the Town Beach at Bear Pond is one of most popular warm weather destinations for Turner residents. In the 2023 season, 416 beach passes were sold. The beach opens each year on Memorial Day weekend and closes Labor Day.

This past year, we replaced our tired buoys that mark off the swimming area so boaters know to stay away. Many thanks to Kurt Youland for the generous donation of the gently used buoys, which previously had been used at the former Great Outdoors on Pleasant Pond.

Though we employ monitors to help ensure the beach is being used only by pass-holding residents, we also rely on volunteers who help out with opening and locking the gate. In 2023, the schedule of volunteers was put together by Fred and Suzie Spencer. Fred also helped with cleanup and other beach duties, and we greatly appreciate his assistance. Please contact the Town Office if you'd also like to help. We also greatly appreciate resident Mike Chavez, who puts in the buoys each spring and removes them after Labor Day.

Lastly, the beach lost one of its biggest helpers and greatest fans with the passing of Eva Leavitt. Eva and her husband Peter lived just a few doors away

and she was always helpful with locking/unlocking, letting us know if maintenance was needed, and supporting our monitors. We greatly appreciate her assistance over the years.

MSAD 52 - Superintendent

Greetings Residents of Turner,

You have likely seen the many memes on social media that brag about the hardiness of us Mainers when it comes to weather. "In other states this storm would be crippling, in Maine we call it Tuesday." Or, "The four seasons of Maine are: Almost Winter, Winter, Still Winter and Construction."

Since last year's letter, it seems that the weather has featured prominently in the lives of our students and staff. This fall, we had to dismiss students early due to excessive heat. We lost nearly three days of school to the December 18 storm and the intense flooding at the coast on January 10 affected us as well. These wild weather events, as well as the tragedy in Lewiston in October, have required our staff and students to be resilient and flexible. I am so appreciative of the work that our employees have done to ensure that the students of our towns are cared for and educated in the face of these multiple challenges. These weather events have pushed us to prioritize technology and facility needs that will help us with emergency preparedness. Communications and power backups are both areas we will be investing time and resources in for the coming years.

Over the past year, the school board, in partnership with our staff, has made great progress moving our district forward. We are particularly excited about the following:

- The revision of our Strategic Plan that will guide our work through 2028. Please keep your eye out in the coming months for communication about our goals and objectives for growth and improvement.

- The initial development of a Comprehensive Capital Improvement Plan that will keep our facilities healthy and structurally sound for decades to come.
- The essential financial investment in our teachers and staff to ensure that our schools are properly staffed to meet the needs of our diverse student population.

I am so proud of the great work our staff is doing to continuously improve and grow. While the challenges of the past years continue to impact our students, our dedication to helping each student reach their potential is unwavering. We could not do this work without the strong support of our families and our three towns. Thank you!

Respectfully,
Cari Medd
MSAD 52 Superintendent

Turner Public Library

As we reflect on the past year at Turner Public Library, we are filled with gratitude for the incredible backing from our community. Your commitment to fostering a vibrant and engaging library environment has allowed us to achieve remarkable milestones that we are excited to share.

Our library experienced a surge in patron traffic with over 10,000 visits last year and we are projected to reach nearly 15,000 this year. This increased engagement is also reflected in the rising numbers of circulated items with last year hitting 15,863 items checked out by patrons. Last year, we hosted over 60 programs catering to diverse interests and age groups and will equal or exceed that this year. From author talks to technology workshops, our programs aim to enrich lives, spark curiosity, and foster a sense of community. Over 120 children participated in the summer reading program while our Homeschool Book Share, Lego

Club, and Art Club programs continue to provide creative space for our younger patrons. The success of these events is a testament to the strength and engagement of our community.

While we celebrate these achievements, we also recognize that sustaining and expanding these programs requires ongoing financial support. Our most critical need is for additional money for payroll. This is driven by two things: the increase in minimum wage and increased activity in our new children's library. The children's library is located on the second floor of the Leavitt Institute Building and the main library is on the third floor. This means that a single staff member often must run up and down the stairs to assist patrons on both floors. This leads to poor customer service and gives rise to safety concerns as well.

Our solution is to add staff hours so that there are always two staff members in the building. We will fund these hours in these ways:

- With most generous gift from a library benefactor who will cover the cost of summer hours
- By aggressively seeking grant monies to cover some of the line items in our budget so we can reallocate money to payroll

Our budget request from the Town of Turner is the same as our request for the last two years, with no increase. On behalf of the staff and trustees of the Turner Public Library, thank you for your continued support – we couldn't do it without you!

Respectfully,
Cindy Tibbetts, President
Turner Public Library Trustees

FY 2023 Revenue Collection

Revenue Account	Budget	Actual
Motor Vehicle Excise Tax	\$1,350,000	\$1,517,165
Clerk Fees	\$36,000	\$41,499
Boat Excise	\$7,200	\$7,871
Insurance Dividends	\$4,524	\$4,524
Beach Pass Sales	\$6,000	\$6,245
Planning Board	\$1,100	\$2,329
Transfer Station	\$30,000	\$39,738
Photocopies/Notary	\$1,000	\$961
Sale of Property	\$0	\$2,446
Snowmobile Refund	\$3,900	\$4,369
BETE Refund	\$30,158	\$30,192
Homestead Reimbursement	\$269,951	\$269,951
State Revenue Sharing	\$675,000	\$810,164
Tree Growth Reimb.	\$6,200	\$11,182
Veterans Exemption	\$2,128	\$2,128
Local Roads Assist. Prg.	\$87,080	\$87,080
Fire Department	\$26,500	\$22,560
General Assistance	\$500	\$0
Public Works Garage	\$500	\$5,674
Rescue Department	\$361,265	\$377,896
Boofy Quimby Mem. Ctr.	\$4,500	\$6,450
Interest/Penalties	\$20,000	\$20,905
Bank Interest	\$4,500	\$15,940
Building Permits	\$3,000	\$3,975
Plumbing Permits	\$9,000	\$10,862
Junkyard Permits	\$210	\$210
All Other Revenue	\$1,200	\$5,258
Total Revenue	\$2,941,416	\$3,307,574

Tax Rate Calculation

Valuation	
Taxable Real Estate Value	\$647,528,200
Homestead Exempt Reimbursement Value	\$23,679,886
Total Taxable Personal Property Value	\$7,484,154
BETE Qualified Value	\$2,645,440
Total Valuation Base	\$681,337,680
Assessments	
MSAD 52	\$6,411,465
County Tax	\$716,986
Municipal Appropriation	\$3,315,587
Overlay	\$190,019
Total Appropriations	\$10,634,057
Municipal Reductions	
State Municipal Revenue Sharing	\$675,000
Municipal Revenues	\$2,191,807
Total Municipal Reduction	\$2,866,807
Total Tax for Commitment	\$7,767,250
\$681,337,680 x .01140 = \$7,767,250	
Mil Rate is \$11.40 per thousand	
Property Taxes Used To Fund Municipal Operations (Appropriation less Reduction)	\$448,780
MSAD 52 Percentage = \$6,411,465 ÷ \$7,767,250	82.6%
Municipal Percentage = \$448,780 ÷ \$7,767,250	5.8%
County Percentage = \$716,986 ÷ \$7,767,250	9.2%
Overlay Percentage = \$190,019 ÷ \$7,767,250	2.4%
	100.0%

Real Estate Exempt from Taxation

Airport	\$360,714
Benevolent/Lodge	\$1,595,400
Blind	\$12,000
Cemetery	\$452,500
Church	\$3,672,100
Pollution Control	\$89,700
Medical Building	\$844,800
Land Trust	\$568,900
School	\$26,109,900
State of Maine	\$2,817,600
Town	\$3,974,900
Total Exempt Value	\$40,498,514



Tax Collector's List of Uncollected Taxes As of June 30, 2023

2022 Tax Liens

BURGESS PAULA K	\$3,009.45
BURGESS PAULA K	\$447.82
BURRILL WENDY	\$569.01
CONKLIN SUSAN L	\$2,825.13
DURGIN RANDALL	\$593.00
FOSS CHRISTOPHER M	\$1,479.58
FRANCOEUR, KEVIN	\$2,223.34
GIBBINGS-GAUMONT PEGGY J	\$875.15
HAM KIM	\$759.67
HUTCHINSON JESSICA	\$587.97
JORDAN EUGENE F JR	\$669.63
JORDAN JONNIE	\$822.02
KEEN LISA	\$1,250.15
LABBE JOHN R	\$455.92
LABBE, JOHN	\$294.71
LEVESQUE GLENICE	\$809.17
MASON JERALD W	\$689.99
NEWTON JOHN M	\$3,101.76
NEZINSCOT RIVER PROP INC	\$1,317.47
NORRIS PETER L	\$1,985.85
O'NEIL PHILIP D	\$557.94
OXFORD NETWORKS	\$93.73
OXFORD NETWORKS	\$103.59
OXFORD NETWORKS	\$65.06
OXFORD NETWORKS	\$73.46
OXFORD NETWORKS	\$66.08
PENNINI DONALD JR	\$920.83
QUIMBY ERIC	\$1,025.34
REED, DAVID H	\$1,821.09
SINCLAIR BRUCE W	\$226.67
ST LAURENT GARY T	\$3,406.75
SUPAN, SANDRA	\$89.27
TENPOINT PROPERTY LLC	\$6,347.86
US BANK TRUST TRUSTEE	\$155.97
VIENNEAU JEFFREY A	\$3,447.96
WILLIAMS DAVID C	\$2,989.59
Total for 2022	\$46,157.98

2023 Tax Liens

12 BEALS POND ROAD LLC	\$3,219.86
ATKINSON ALAN E	\$473.96
AUDET, LAURIER R	\$310.35
BEAULIEU JACOB M	\$815.94
BELLUZZI, ELIZABETH A	\$1,149.78
BLOUIN PAULINE	\$720.69
BONNEY SARAH J	\$1,000.26
BOWMAN, PAUL	\$1,480.11
BUCK MARION	\$863.49
BUCK, ALANA	\$231.80
BURGESS PAULA K	\$2,795.65
BURGESS PAULA K	\$2,961.40
BURRILL WENDY	\$1,081.39
BUTCHER, KRISTEN	\$1,092.87
CHURCHILL ROBERT F	\$2,884.89
CLIFFORD MARK	\$60.56
CLOUTIER, KAREN	\$180.17
CONKLIN SUSAN L	\$3,873.58
COSSABOOM, GEORGE	\$314.44
COURBRON DANA R	\$1,655.78
CYR, DARCEY	\$598.07
DAVIS ELIZABETH A	\$745.94
DECKER, MARK E	\$897.11
DECKER, MARK E	\$504.18
DIMAMBRO DANIEL	\$458.41
DLP BUILDERS INC	\$667.60
DLP BUILDERS INC	\$1,074.44
DOUBLE EAGLE PROPERTIES LLC	\$2,414.83
DOW STEPHANIE A	\$215.17
DUBE, ADAM A	\$203.60
DUNN JASON E	\$2,393.45
DURGIN RANDALL	\$586.47
DWM PROPERTIES LLC	\$282.31
DWM PROPERTIES LLC	\$308.70
DWM PROPERTIES LLC	\$306.98
DWM PROPERTIES LLC	\$317.31
ENOS, BEN	\$1,989.87
FOSS CHRISTOPHER M	\$1,897.38
FRANCOEUR, KEVIN	\$5,170.57
GAGNE RICHARD C	\$524.83
GIBBINGS-GAUMONT PEGGY J	\$1,985.47
GRAMPA'S GARAGE, LLC	\$1,140.51
GUIDI KEVIN J	\$1,658.60
HAM KIM	\$997.94
HARLOW RODNEY	\$239.27

HORN MATT	\$2,862.07
HUTCHINSON JESSICA	\$1,832.46
JACOBS MATTHEW	\$351.19
JIM & JACOB, LLC	\$8,340.61
JORDAN EUGENE F JR	\$1,403.62
JORDAN, SHERRI	\$611.91
KEEN LISA	\$1,256.42
KEENE EDWIN C JR	\$1,604.34
KENNEDY SEAN W	\$668.66
KENT RHONDA	\$1,869.91
LABBE JOHN R	\$1,915.92
LABBE, JOHN	\$529.68
LACY JOHN PHILIP III	\$2,384.18
LANG, MATTHEW T	\$1,533.77
LEVESQUE GLENICE, HEIRS OF	\$800.90
LOVEWELL VICKI	\$320.18
MACPEEK DONALD B	\$2,370.89
MASON JERALD W	\$682.67
MEGGISON BONNIE	\$833.73
MESSAL-SYLVAIN, KAMIL	\$3,700.88
MORRIS, RAYMOND R JR	\$1,119.65
NEWTON CARLA M	\$796.50
NEWTON JOHN M	\$3,074.99
NEZINSCOT RIVER PROP INC	\$1,305.09
NICHOLS ROBERT	\$615.03
NICKERSON JOANN	\$836.83
NICKERSON JOANN	\$2,830.42
NORRIS PETER L	\$1,968.08
O'NEIL PHILLIP D	\$551.70
OXFORD NETWORKS	\$802.06
OXFORD NETWORKS	\$1,028.08
OXFORD NETWORKS	\$144.87
OXFORD NETWORKS	\$337.27
OXFORD NETWORKS	\$168.05
PALADINO, CASEY D	\$121.25
PENNINI DONALD JR	\$1,008.37
PHAM MUON V	\$429.14
QUIMBY ERIC	\$1,015.32
REED, DAVID H	\$1,804.65
RICHARDSON, MANDY	\$315.01
RODGERS FRANCES A	\$1,482.12
ROWE GLEN	\$712.81
RUNNYMEDE INVESTMENTS LLC	\$264.56
SAMPSON JODY S	\$283.46
SAUCIER BRIAN E	\$119.85
SEVERANCE, THOMAS A SR	\$213.45
SHUMWAY MARCIE J	\$562.13
SHUMWAY MARCIE JEAN	\$208.74
SINCLAIR BRUCE W	\$2,249.73
SMITH MARVIN M	\$855.38

ST LAURENT GARY T	\$3,377.50
SUPAN, SANDRA	\$664.13
TARR PAUL A	\$1,351.46
TENPOINT PROPERTY LLC	\$6,294.86
TO, CHUCK Y	\$2,110.65
TRASK GREGORY S	\$778.07
TWITCHELL BART E	\$981.71
US BANK TRUST TRUSTEE	\$152.99
VARNEY, NATASHA A	\$3,611.63
VRADENBURGH TRAVIS	\$1,617.42
WALKER JESSE T	\$1,157.89
WALKER JESSE T	\$742.95
WARDWELL, BOBBIE JO	\$950.36
WESTLEIGH, RYAN	\$1,096.16
WILLIAMS DAVID C	\$2,963.71
Total for 2023	\$145,696.05

Real Estate Assessments

Note: Values are as of April 1, 2023. Complete assessing information is available on the town's website - www.turnermaine.com

NAME	Map/Lot	Assessed Value
133-135 EMERY REAL ESTATE	060C-010-001	\$155,600.00
2043 AUBURN ROAD LLC	078-018	\$38,500.00
2043 AUBURN ROAD LLC	078-017	\$110,000.00
40 MCLAUGHLIN 04282 LLC	074A-014	\$225,000.00
464 AUBURN ROAD LLC	016-010	\$380,300.00
786 HOWES CORNER ROAD, LLC	091-007	\$268,100.00
8 MCLAUGHLIN 04282 LLC	074A-012	\$276,900.00
8 MCLAUGHLIN 04282 LLC	074A-011	\$241,500.00
A J DECOSTER CO	093-015	\$39,000.00
AANNB LLC	040-050	\$475,300.00
ABBOTTS SCOTT C	090-034-010	\$208,700.00
ABBRUZZESE CHRISTOPHER J	029-009	\$112,500.00
ABBRUZZESE CHRISTOPHER J	029-007	\$528,700.00
ADAMEN PETER	015-010	\$271,000.00
ADAMEN, AMANDA S	042-015	\$67,000.00
ADAMS DOUGLAS	074A-020	\$245,700.00
ADAMS FAMILY LLC	084A-006	\$162,900.00
ADAMS FAMILY LLC	084A-008	\$176,600.00
ADAMS FAMILY LLC	088-019-A	\$379,600.00
ADAMS LESLIE J	066-021	\$67,700.00
ADE DAVID	040-008	\$131,300.00
ADE PATRICIA	040-009	\$114,000.00

AFARI NANA A	090-034-004	\$257,800.00	APPLERIDGE FARMS INC	053-003	\$12,300.00
AINAIRE RAYMOND	054A-004	\$128,700.00	ARCHER MADELINE A	054-047	\$208,900.00
AINAIRE, JULIA	014-003-B	\$189,800.00	ARDENT VENTURES LLC	009-023-003	\$517,200.00
AJS REAL ESTATE HOLDINGS,	060-008	\$385,400.00	ARMORED LLC	015-006-C	\$232,700.00
ALBERT MARK L	090-004-A	\$250,100.00	ARMORED LLC	015-013	\$189,100.00
ALBERT PAUL G	087-015-006	\$331,900.00	ARMORED LLC	033-040	\$176,000.00
ALBRIGHT SUZANNE	049-055	\$180,000.00	ARMORED LLC	033-022-A-005	\$240,800.00
ALDRICH SETH	039-004	\$82,300.00	ARMORED LLC	021-004-A	\$218,300.00
ALDRICH SETH L	039-037	\$337,800.00	ARMSTRONG, ZACHARIAH D	039-006-A	\$291,900.00
ALEXANDER KENNETH L	014-005-008	\$242,700.00	ARSENAULT CYRUS J	045-004-002	\$338,000.00
ALEXANDER, MICHAEL J	040-003	\$228,200.00	ARSENAULT JASON	088B-038	\$187,100.00
ALL IN ONE BUILDERS, INC	003B-034	\$366,700.00	ARSENAULT JOHN R	009D-023-040-A	\$65,000.00
ALLAIRE LEO L	009D-002	\$135,700.00	ARSENAULT RAYMOND J	068-004-004	\$296,400.00
ALLAIRE SCOTT J	086-038	\$190,400.00	ARSENAULT, BRYAN	050-008	\$96,500.00
ALLEN BRIAN	022-040	\$259,000.00	ARSENAULT, MICHAEL J	016-019	\$164,800.00
ALLEN ROBERT F JR	041-021	\$362,600.00	ASHBY PHYLLIS	092D-038	\$82,700.00
ALLEN, ALYSEN J C	016-017	\$30,000.00	ASSELIN RONALD R	047-039	\$238,200.00
ALLEN-DYKE KATHLEEN	055-004	\$157,900.00	ASTBURY, DUSTIN	050-031	\$195,400.00
ALMEIDA JEFFREY & MARGARET	049-039	\$184,400.00	ASTBURY, RYAN D SR	047D-015	\$218,200.00
ALMEIDA, SARA J	054A-009	\$35,400.00	ATKINSON ALAN E	071-001	\$72,300.00
ALMEIDA, SARA J	054A-005	\$126,300.00	ATKINSON JANE E	089-022	\$366,800.00
ALTERNATIVE	079-006	\$204,400.00	AUBURN ROAD PROPERTY	040-047	\$39,000.00
ALTERNATIVE SERVICES	047-020	\$180,300.00	AUBURN ROAD PROPERTY	040-046	\$651,500.00
AM INVESTMENTS LLC	040B-033	\$56,300.00	AUDET, LAURIER R	013-001	\$91,700.00
AMES, GLORIA J	009D-023-009	\$23,500.00	AUGELLO C ANTHONY	033-015	\$138,400.00
ANDERSON DAVID E	047-074	\$220,900.00	AUSTIN DALE B	048-001	\$220,700.00
ANDERSON PAULA	091-002	\$366,700.00	AUSTIN IVAN	041-008	\$197,200.00
ANDERSON RAYMOND	021B-009-018	\$104,900.00	AUSTIN JOSEPH J	022-006	\$205,400.00
ANDERSON, ERIC E	080A-011	\$215,400.00	AUSTIN MARY	048C-007	\$134,900.00
ANDREWS WILLIAM W JR	038-014	\$150,100.00	AUSTIN, ABBY M	040B-014	\$123,500.00
ANDROSCOGGIN LAND TRUST INC	040B-003	\$32,900.00	AUSTIN, LAWRENCE D	040B-005	\$206,700.00
ANDROSCOGGIN LAND TRUST INC	040B-002	\$12,800.00	AUTO DEAL INC	022-015	\$220,000.00
ANDROSCOGGIN LAND TRUST INC	040B-001	\$60,300.00	AWTRY KYLE & ERIC 25% AND	086-032-A	\$443,300.00
ANDROSCOGGIN SAVINGS BANK	009D-006	\$652,800.00	AYOTTE NICHOLAS P	033-030	\$411,000.00
ANDROSCOGGIN VALLEY BEAGLE	015-031	\$122,900.00	AYOTTE WENDY R	086C-002	\$283,800.00
ANDY VALLEY REFUSE	057-020	\$146,200.00	B & A VARIETY INC	066-004	\$339,700.00
ANGELL CAMERON J	048-012	\$233,900.00	BACHELDER LAURA B	085-010	\$241,400.00
ANGELL PETER J	048C-029	\$350,400.00	BACHELDER LELAND	042-021	\$244,700.00
ANGELL PETER J	048-011	\$54,100.00	BACHELDER MICHAEL	047-096	\$228,300.00
ANGELL REAL ESTATE HOLDINGS	066-037	\$582,600.00	BACHELDER MICHELE	003B-012	\$125,400.00
ANGELLO CHRISTOPHER E	090-034-008	\$284,100.00	BADGER TERRY S	055-007	\$212,200.00
ANGELLO, CODY L	054-048	\$182,700.00	BAILLARGEON ANDRE	021B-009-128	\$79,400.00
ANGELLO, LINDA	021B-009-015	\$136,800.00	BAILLARGEON CHRISTOPHER M	054-041	\$237,200.00
ANTOSH KEVIN M	042-034	\$40,600.00	BAILLARGEON NORMAN	049-060	\$149,000.00
APPLE RIDGE FARM, INC	053-002-A	\$3,000.00	BAIN JODY B	041A-034	\$148,800.00
APPLE RIDGE FARM, INC	046-012-B	\$8,000.00	BAIRD BRIAN C	068-010	\$155,300.00
APPLE RIDGE FARMS INC	053-002-B	\$18,700.00	BAIZLEY KENNETH G	039-023	\$76,600.00
			BAKER HEATHER	032-003	\$238,600.00
			BAKER, STEPHANIE	049-040	\$109,400.00

BANCROFT, CALEB	013-008-001	\$38,200.00	BEAUCAIRE, STEVEN B	033-022-A-009	\$194,900.00
BANKS CHARLES E	019-026-001	\$237,400.00	BEAUDOIN ANNETTE M	061-009	\$317,100.00
BARCLAY, JAYSON	003B-004	\$258,600.00	BEAULIEU BELAMI G	041A-005	\$188,200.00
BARDEN-MELENDZ, JOHN R	086-055	\$609,000.00	BEAULIEU DAVID M	020-011	\$119,900.00
BARDIER PEGGY	008-017	\$242,900.00	BEAULIEU DAVID M & BELAMI G	020-013	\$47,400.00
BARIL, ADAM R	090-034-005	\$254,300.00	BEAULIEU DAVID M & BELAMI G	020-012	\$44,200.00
BARIL, PHILIP J II	089C-015	\$140,900.00	BEAULIEU DONALD L	047-028	\$186,400.00
BARKER BONNIE J	003B-020	\$197,000.00	BEAULIEU REGIS J	055-020	\$234,100.00
BARKER BRENT	047-055	\$196,500.00	BEAULIEU, PAUL L	056-009	\$194,600.00
BARKER PROPERTIES LLC	047-066	\$166,400.00	BECHARD BRITNEY R	090-013	\$172,400.00
BARLOW RUSSELL R	060-021	\$358,500.00	BECVAR-VENABLE, MEGAN M	041A-001	\$123,700.00
BARNES, ARCHIE	080-007	\$378,600.00	BEDARD GLENN	062-044-010	\$390,000.00
BARON SERVICES LLC	060C-003	\$456,500.00	BEDARD LIANNE M	047-021	\$61,000.00
BARRETT CAROL	009D-023-006	\$42,500.00	BEDARD LUCIEN J	009D-023-002	\$20,200.00
BARRETT CHARLES	021B-009-019-A	\$116,100.00	BEDARD NANCY S	009D-023-004	\$14,200.00
BARRETT WILMA L	056-032	\$222,700.00	BEECKEL PETER N	049-079	\$81,500.00
BARRY DANIEL	054A-017	\$56,900.00	BEECKEL PETER N	049-080	\$269,200.00
BARRY MARK S	049-065	\$211,900.00	BEEDY FAMILY IRREVOCABLE	084-016	\$322,300.00
BARRY, LAURIE A	047-040	\$156,900.00	BEEDY RONALD B JR	008-058	\$340,500.00
BASSETT JOHN N	047-015	\$202,200.00	BELANGER DENNIS	021B-009-001	\$40,500.00
BASSETT TREVOR J	028-031	\$198,500.00	BELANGER PATRICIA B	054-036	\$247,200.00
BATES DUANE	088B-006	\$170,700.00	BELANGER, DAVID J	009D-023-048	\$149,100.00
BATES ELIZABETH	059-003	\$146,800.00	BELL KAREN D	066-012	\$165,600.00
BATES KENNETH L	008-026	\$238,300.00	BELL RONALD	048C-008-A	\$37,800.00
BATES KENNETH M	008-026-001	\$149,500.00	BELL TIMOTHY J	050-024	\$248,800.00
BATES MATTHEW J	021B-005	\$156,100.00	BELL, MATTHEW L	048C-023	\$368,100.00
BATES WILLIAM P	015-038	\$339,400.00	BELLAVANCE DENISE S	003B-019	\$158,500.00
BATES WILLIAM P	008-013	\$189,600.00	BELLEGARDE GARY A	084-002	\$255,200.00
BATES WILLIAM PATRICK	008-028	\$203,200.00	BELLUZZI, ELIZABETH A	089C-021-B	\$94,100.00
BATES YVETTE	008-064	\$275,200.00	BELTON LYNDY M	009D-023-003	\$31,900.00
BAXTER DAVID	079-009-008	\$57,400.00	BENJAMIN DONNA L	090-017	\$77,800.00
BAZINET MAURICE JR	009D-023-005	\$9,700.00	BENNETT KENNETH	085-008	\$112,000.00
BEAHM, CHRISTOPHER R	003B-045	\$286,900.00	BENNETT STEPHEN J	031-015	\$366,800.00
BEALE PAULINE TRUSTEES	029-014-A	\$397,500.00	BENNETT, COLLEEN A	014D-002-A	\$19,100.00
BEAN WILLIAM E	013-010	\$195,900.00	BENNETT, COLLEEN A	014D-008	\$19,000.00
BEAR MOUNTAIN REAL ESTATE,	097-002	\$381,600.00	BENNETT, COLLEEN A	014D-021	\$167,200.00
BEAR POND IMPROVEMENT	088B-005	\$5,000.00	BENNETT, COLLEEN A	014D-002	\$17,800.00
ASSOC			BENNETT, SARAH	042-048	\$513,700.00
BEAR POND IMPROVEMENT	088B-012	\$28,300.00	BENSON ELIZABETH	047-053	\$139,500.00
ASSOC			BENSON, ANTHONY H	040-010	\$260,300.00
BEAR POND IMPROVEMENT	088A-004	\$3,900.00	BENTON ROBERT L	068-004-006	\$272,000.00
ASSOC			BEREAN YOUTH FELLOWSHIP	088B-004	\$803,300.00
BEAR POND VILLAGE LLC	084-015	\$206,300.00	BERGERON DAVID J	084A-031	\$227,000.00
BEAR'S HOLDINGS, LLC	003B-054-002	\$49,700.00	BERNARD JEREMIE J	068-004-002	\$260,200.00
BEAR'S LLC	003B-054-003	\$83,700.00	BERNARD PAUL & RIECHELLE &	034-021	\$289,500.00
BEAR'S LLC	003B-032	\$730,300.00	BERNIER JAMIE LEE	033-035	\$200,700.00
BEAUCAGE LOUISE I	047-008-C	\$216,400.00	BERRY ANGELA I	092D-013	\$84,600.00
BEAUCAGE LUCIEN	046-008	\$171,900.00	BERRY ANGELA I	092B-001	\$251,800.00
BEAUCAGE RAYMOND	032-014-016	\$9,700.00			
BEAUCAGE, FELICIA M	014-005-002	\$287,200.00			

BERRY DAVID L	093-002	\$189,600.00	BLOUIN PAULINE	020-015	\$115,300.00
BERRY DEBORA A	033-004	\$254,600.00	BLOUIN, LEO	009D-023-032	\$29,800.00
BERRY JASON S	016-020	\$186,700.00	BOCHTLER DAVID W	034-013	\$54,200.00
BERRY STEVEN W	086-010	\$294,300.00	BOCHTLER DAVID W	034-016	\$333,500.00
BERRY THOMAS R	092D-004	\$230,100.00	BOLDUC JASON R	047-069	\$171,600.00
BERRY, DANIEL	061-011-A-005	\$409,800.00	BOLDUC LOUISE C	049-004	\$138,700.00
BERRY, NORMAN	086-032	\$358,900.00	BOLDUC NICHOLAS A	090-028	\$73,300.00
BERRY, TRAVIS	085-002-B	\$157,200.00	BOLDUC RONALD S	003-017	\$21,800.00
BERUBE CYNTHIA J	042-024-A	\$64,400.00	BOLDUC RYAN	021B-009-004	\$39,600.00
BERUBE, CAMERON	003B-049	\$206,300.00	BOLEN-MORIN DEBBIE	016-015	\$111,800.00
BESSEY HOLDINGS LLC	040-052	\$210,700.00	BONIN ROBERT	027D-011	\$418,900.00
BETTYANN HAMLIN-SMITH	034-024	\$441,700.00	BONNEY SARAH J	092B-019	\$81,200.00
BIFULCO PASQUALE	095-002	\$3,400.00	BONNEY TOBY D	047D-004	\$179,700.00
BIG ROCK TURNER LLC	048-004	\$39,500.00	BOOTHBY MICHAEL E	009-007	\$267,800.00
BIGG DORT S JR	049-046-A	\$65,000.00	BORNSTEIN, RICHARD	033-027	\$309,200.00
BILODEAU CHRISTOPHER M	013-022-004	\$269,100.00	BOSSE RONALD N	073-014	\$176,000.00
BILODEAU SARAH A	074-002	\$243,300.00	BOSSIE RACHEL P	084-015-001	\$297,200.00
BILODEAU, DEVIN E	027D-006	\$164,100.00	BOTELLIO JOHN A	090-031-011	\$268,000.00
BIRNEY BRADLEY I	089-001	\$324,600.00	BOUCHARD TIMOTHY J	067-012	\$245,900.00
BIRNEY, BRANDI	089-001-ON	\$66,700.00	BOUCHER RAYMOND R	009D-023-021	\$31,400.00
BIRTWELL TL & GREEN BB &	067-006	\$315,500.00	BOUCHER TINA	023-008	\$466,100.00
BIRTWELL TL & GREEN BB &	067-009	\$35,500.00	BOUCHER TINA	023-009	\$46,300.00
BIRTWELL, TAMMY L	047-047	\$92,900.00	BOURGALT FAMILY TRUST	021B-009-019	\$120,200.00
BIRTWELL, VINCENT JOSEPH	067-001	\$149,600.00	BOURGALT JOHN D	007B-024	\$124,200.00
BISHOP ALEX M	041-005	\$113,000.00	BOURGALT JOHN D	009-032	\$132,200.00
BISSON JAMES	074-024-B	\$308,400.00	BOUTAUGH NICOLE S	015-027	\$235,300.00
BISSON LUCIEN M	014-013	\$176,300.00	BOUTAUGH TREVOR S	090-034-002	\$343,800.00
BISSON THOMAS P	057-008	\$22,500.00	BOUTIN CHRISTOPHER M	020-007	\$167,500.00
BISSON THOMAS P	057-007	\$144,000.00	BOUTIN PAUL N	016-011	\$231,100.00
BISSON THOMAS P	057-006	\$143,400.00	BOUTIN PAUL N	020-004	\$221,300.00
BISSON, TARA	084A-033	\$258,700.00	Boutin Paul N & Dianne G	020-018-A	\$49,000.00
BISSONNETTE, BRANDON C	049-050	\$196,500.00	BOUTIN RICHARD M	015-014	\$65,400.00
BIZIER PHILIP R	040-017	\$162,400.00	BOUTIN, PAUL N	020-003-B	\$57,000.00
BLACK BEAR TWENTY-FIVE	084-015-023	\$321,800.00	BOVA BRENDA M	092B-009	\$63,700.00
BLACKMAN, BRADY	009-025	\$328,100.00	BOWIE SUSAN	048-005	\$258,300.00
BLACKWELL, DAVID W	057-021	\$355,600.00	BOWMAN, PAUL	041A-027	\$122,600.00
BLAIR ANGELA	054-033	\$159,600.00	BOWMASTER ERIC	020-014	\$245,600.00
BLAIR JEFFREY C	016-029	\$191,200.00	BOYER NATALIE GRANT	084A-007	\$132,000.00
BLAIS ANN M	009D-023-013	\$33,100.00	BOYNTON JOAN M	057-025	\$431,500.00
BLAIS RICHARD	040-051	\$48,800.00	BRABY, RANDY W	080-026	\$412,500.00
BLAIS, JEAN	084-013	\$89,100.00	BRADEEN ANDY	009D-023-012	\$9,800.00
BLAIS, JOHN E	062-044-012	\$384,600.00	BRADEEN HARRIS L	062-039	\$238,100.00
BLAIS, KASEY	016-031	\$310,500.00	BRADFORD A LYNETTE	040-042	\$245,200.00
BLAKE, RONALD E	063-003	\$283,100.00	BRADFORD A LYNETTE	040-049	\$277,000.00
BLANCHARD DONALD N	003B-041	\$255,400.00	BRADFORD LYNETTE W	040-043	\$95,600.00
BLANCHARD DONALD N JR	047-025	\$191,300.00	BRADY, RICHARD & CHRISTINE	042-038	\$189,900.00
BLANCHARD, DONALD N SR	047-016	\$63,400.00	BRAGDON, MARIE	056-069	\$76,000.00
BLEVINS DANNY E	040-037	\$236,600.00	BRAGDON, MARIE	056-069-B	\$43,800.00
BLONDIN, STEVEN M	054A-019	\$1,600.00	BRAGG RAPHAELLE	019-008	\$119,300.00

BRAY JOHN N	084-008	\$50,200.00	BROZELL, CAITLIN A	049-058	\$232,900.00
BRAY JOHN N	084-006	\$132,500.00	BRUNEAU STEPHEN D	009D-023-031	\$75,000.00
BRAY JOHN N	084-007	\$44,000.00	BRYANT DALE E	092D-035	\$23,100.00
BRAY, HEATHER	021B-009-053	\$102,800.00	BRYANT DALE E	092D-034	\$175,400.00
BRAY, RICHARD N JR	088C-003	\$347,500.00	BRYANT JASON L	080C-002	\$55,900.00
BREMNER KENDALL C	041-011	\$400,800.00	BRYANT JASON L	087-015-007	\$316,700.00
BREMNER KENDALL C	041-011-A	\$241,800.00	BRYANT MARSHALL	050-003	\$240,900.00
BRETON KEVIN A	003B-011	\$204,700.00	BRYANT RODNEY L	088C-011	\$147,400.00
BRICE LLC	014-002-B	\$401,600.00	BRYANT, JILLIAN	049-071	\$289,000.00
BRICKEL ROBERT S	056-068	\$46,400.00	BRYSON CARRIE E	068-008	\$201,500.00
BRIGEEEN FARMS INC	023-005	\$133,500.00	BUBIER MARION	015-040	\$8,300.00
BRIGEEEN FARMS INC	041-019	\$54,800.00	BUCK HILTON	021B-009-121	\$71,900.00
BRIGEEEN FARMS INC	028-018	\$21,500.00	BUCK LLC	016-001	\$185,600.00
BRIGEEEN FARMS INC	028-017	\$20,100.00	BUCK LLC	016-001-A	\$36,600.00
BRIGEEEN FARMS INC	022-037	\$1,073,500.00	BUCK MARION	040-058	\$107,700.00
BRIGEEEN FARMS INC	022-041	\$490,900.00	BUCK, ALANA	032-014-038	\$14,900.00
BRIGEEEN FARMS INC	022-039	\$260,400.00	BUCK, KENNETH L JR	047-017	\$113,200.00
BRIGEEEN FARMS INC	022-038	\$169,600.00	BUCK, MARYJANE FAMILY TRUST	080C-003	\$173,500.00
BRIGGS DONALD	073-016-A	\$12,700.00	BUCK, MARYJANE FAMILY TRUST	080A-017	\$840,600.00
BRIGGS DONALD A	073-016	\$179,100.00	BUCK, T CONSTRUCTION	009-009-D	\$82,800.00
BRIGGS DONALD A	073-016-B	\$4,000.00	BUCK, T CONSTRUCTION	009-010	\$1,002,000.00
BRIGGS STEPHEN A	029-008-A	\$143,300.00	BUDEK THOMAS A	038-006	\$305,800.00
BRIGGS STEPHEN A	035-001	\$279,500.00	BUDEK THOMAS A	047D-011	\$81,400.00
BRIGGS STEPHEN A	035-020	\$114,100.00	BUDEK TRUDI J	031-003	\$100,700.00
BRILL, JONATHAN M	054A-021	\$114,200.00	BUILT RITE LLC	028-001-002	\$40,800.00
BRODEUR, JAY	054A-003	\$224,000.00	BULLARD WILLIAM J	035-002	\$176,400.00
BROOKFIELD WHITE PINE HYDRO	018-002	\$3,900,000.00	BURGESS BRANDON W	028-025	\$324,200.00
BROOKFIELD WHITE PINE HYDRO	070-005	\$71,500.00	BURGESS JEREMY	089-025	\$120,200.00
BROOKFIELD WHITE PINE HYDRO	044-001	\$40,300.00	BURGESS LAURA A	088B-053	\$127,800.00
BROOKFIELD WHITE PINE HYDRO	064-004	\$30,400.00	BURGESS PAULA K	046-018	\$261,100.00
BROOKS DAVID V	008-018	\$186,000.00	BURGESS PAULA K	046-010	\$250,400.00
BROOKS GARY K	047D-009	\$142,000.00	BURGESS, ZACHERY	090-027-C	\$74,300.00
BROOKS GARY K	040B-038	\$132,700.00	BURKE, DAVID	014-002-A	\$219,900.00
BROOKS, ALLYSON H	047D-007	\$184,400.00	BURKHAM, ELAINE D REVOCABLE	033-019	\$3,200.00
BROOKS, DEREK	042-030	\$50,500.00	BURNELL FAMILY IRREVOCABLE	007B-015	\$125,200.00
BROOKS, FREDERICK	049-037	\$246,200.00	BURNELL JASON	054-028	\$199,500.00
BROUWER PAUL S	034-033	\$226,000.00	BURNHAM, JOSEPH M	041-003-A	\$278,200.00
BROWN DANIEL R	068-004-005	\$313,600.00	BURNS, KATHLEEN R	068-014	\$258,800.00
BROWN DAVID R	014D-003	\$159,500.00	BURRILL WENDY	008-036	\$113,200.00
BROWN DAVID R	014D-004	\$65,300.00	BUSSELL JOHN B	088B-016	\$145,600.00
BROWN DIANE	021B-009-023	\$71,200.00	BUSSIÈRE ARLENE V	021B-027	\$55,100.00
BROWN JAMES L	066-002	\$112,300.00	BUSSIÈRE GAIL P	049-076	\$258,300.00
BROWN JAMES L	066-001	\$72,100.00	BUSSIÈRE JEREMY M	013-002	\$314,200.00
BROWN MASON P	057-022	\$445,800.00	BUSSIÈRE RONALD	022-027-014	\$317,200.00
BROWN RICHARD D	028-019	\$685,200.00	BUSSIÈRE, GAIL P	049-076-A	\$38,500.00
BROWN RICHARD D	028-020	\$142,200.00	BUTCHER KACIE M	042-018	\$228,700.00
BROWN RICHARD D	034-034	\$7,000.00	BUTCHER KACIE M	042-017	\$96,000.00
BROWN RUSSELL E	038-004	\$262,500.00	BUTCHER MARTHA E	080A-001	\$197,000.00
BROWN, Dale	021B-009-134	\$129,800.00			

BUTCHER, KAYLA C	049-023	\$115,900.00	CASELLA, APRIL L	085-012	\$178,700.00
BUTCHER, KRISTEN	049-025	\$115,600.00	CASEY JONATHAN S	047-014	\$141,800.00
BUTLER ANGELA L	042-011-A	\$41,100.00	CASSIDY JAMES E	080A-009	\$628,800.00
BUTLER, LEEANNE A	009D-023-049	\$92,300.00	CASTAGNA ALFRED	022-027-003	\$317,400.00
BUTTERFIELD JEFFREY	090-027-B	\$365,900.00	CASTAGNA THERESA A	084-014	\$357,600.00
BUTTERFIELD, JEFFREY K	090-027-A	\$97,700.00	CASTONGUAY DAVID F	069-008-A	\$86,600.00
BUTTERFIELD, KIRK AUREL	014-005-005	\$314,200.00	CASTONGUAY DAVID F	069-008	\$188,100.00
C N BROWN COMPANY	009D-024	\$1,566,500.00	CASTONGUAY GARD L	056-037-B	\$69,500.00
CABRAL DAVID G	060-020	\$294,400.00	CASTONGUAY GARD L	056-040-A	\$41,600.00
CAIAZZO DOMENICA	088B-018	\$121,400.00	CASTONGUAY GARD L	056-039	\$57,100.00
CAIAZZO, DOMENICA M	040B-045	\$94,800.00	CASTONGUAY KATIE	088-008	\$134,100.00
CAITO TERRI-LYNN	047-009	\$192,100.00	CASTONGUAY, DEREK P	050-053	\$253,600.00
CALDWELL LAWRENCE E III	061-012	\$148,800.00	CDOIG PROPERTIES	072-024	\$184,000.00
CALDWELL RALPH LIVING TRUST	068-001	\$310,200.00	CEMETERY - UPPER STREET	029-002	\$34,800.00
CALDWELL RALPH LIVING TRUST	068-020	\$55,000.00	CENTRAL MAINE POWER COMPANY	033-001	\$7,906,400.00
CALDWELL RALPH V	068-023	\$779,900.00	CENTRAL MAINE POWER COMPANY	021B-037	\$22,000.00
CALDWELL RALPH V	056-028	\$77,000.00	CHABOT ALHOMA J	021B-004	\$95,500.00
CALDWELL SANDRA R/CALDWELL	057-015	\$73,000.00	CHABOT DANIEL M	040-055	\$185,900.00
CALDWELL SANDRA R/CALDWELL	089-005-A	\$46,400.00	CHALL REAL ESTATE LLC	066-029	\$143,700.00
CALDWELL SANDRA R/CALDWELL	068-022	\$45,900.00	CHAMBERLAIN CRAIG P	048C-018	\$262,400.00
CALDWELL SANDRA R/CALDWELL	062-033	\$66,100.00	CHAMBERS, ELLEN L	027-001	\$145,300.00
CALDWELL SANDRA R/CALDWELL	056-042	\$81,000.00	CHAPPELL ROBERT	088C-002	\$299,800.00
CALDWELL SANDRA R/CALDWELL	068-025	\$174,800.00	CHAPUT JEFFREY L	008-048	\$236,100.00
CALDWELL SANDRA R/CALDWELL	056-041	\$53,600.00	CHAPUT JEFFREY L	008-049	\$41,500.00
CALDWELL SANDRA R/CALDWELL	057-016	\$51,300.00	CHAREST DONALD R	007B-031	\$100,400.00
CALDWELL, LAWRENCE E	015-026	\$271,300.00	CHAREST SONYA	009-028	\$55,400.00
CALDWELL, LAWRENCE E III	061-011	\$169,100.00	CHAREST TINA	050-040	\$220,500.00
CALLAHAN, CAROL A	047-030	\$260,000.00	CHASE KAREN S	063-004-001	\$45,200.00
CALLAHAN, KATE	009D-023-043	\$91,400.00	CHASE MATTHEW H	088C-001	\$402,100.00
CALVARY BAPTIST CHURCH	040B-011	\$1,650,300.00	CHASE WAYNE F	063-005	\$291,900.00
CAMIC, NICHOLAS	054-038	\$221,400.00	CHASES MILLS APARTMENTS LLC	039-008	\$327,000.00
CAMOLLI SARA	031-005-A	\$279,000.00	CHASSE MARK E	014D-018	\$163,900.00
CAMPBELL CLYDE HEIRS OF	046-004	\$66,900.00	CHASSE MICHAEL P	032-009	\$233,000.00
CAMPBELL GEORGE	086C-003	\$461,300.00	CHASSE, CASSANDRA J	049-005-001	\$274,400.00
CAMPBELL KURT R	047-068	\$207,100.00	CHAVEZ MICHAEL J	093-020	\$455,600.00
CAMPBELL OSWALD O	054-002	\$170,900.00	CHESLEY MARY JANE	074-019	\$71,000.00
CANNEY WILLIAM	032-014-034	\$12,200.00	CHIASSON ERIC J	084A-034	\$311,800.00
CAOUCETTE, ERIN	028-012-A	\$190,000.00	CHIASSON MATTHEW G	009D-009	\$219,600.00
CAREY, KATELYN	040-013	\$179,400.00	CHICOINE RANDALL R	086-008	\$337,600.00
CARLETON MELANIE	089-011	\$394,000.00	CHILD ROBERT J	089C-011	\$137,000.00
CARON BRITTANY R	057-011-B	\$382,100.00	CHILDS, KASEY A	066-030	\$114,200.00
CARON JEFFREY R	042-037	\$276,100.00	CHINAI, SIDDHARTH	055-023	\$95,800.00
CARON MARC R	032-007	\$190,100.00	CHISHOLM, NATHAN	040B-019	\$114,100.00
CARON MICHAEL G	092B-017	\$66,800.00	CHIZMAR JOSEPH P	067-001-C	\$38,800.00
CARR LAWRENCE	021B-009-059	\$111,600.00	CHOATE RACHEL A	086C-008	\$221,800.00
CARVER FRANCES T	042-004	\$189,400.00	CHOUINARD DAVID J	092B-004	\$165,200.00
CARVER JUSTIN C	002-005	\$276,600.00	CHRETIAN MARK ROBERT	080-029	\$408,300.00
CASE JONATHAN C	013-022-003	\$177,100.00	CHRETIEN BERTRAND D	019-002	\$227,500.00

CHRETIEN, ALBERT	009D-023-047	\$92,300.00	CLOUTIER, ROBERT P	049-052	\$178,800.00
CHRISTIAN COMMUNITY CHURCH	056-073-A	\$295,500.00	CLOW ROSEMARY	027-006-009-ON	\$40,300.00
CHRISTNER DANIEL L	041A-028	\$154,500.00	CLZ INCORPORATED	039-038	\$367,500.00
CHRISTNER JOHN STEVEN	031-009	\$72,300.00	COATES GEORGE	042-022	\$181,400.00
CHRISTNER JOHN STEVEN	048-009	\$285,600.00	COATES NICHOLAS G	015-012	\$97,100.00
CHRISTNER, DAVID C	039-025	\$411,200.00	COBB, BRYCE	087-009	\$280,300.00
CHURCHILL ROBERT F	089C-003	\$268,800.00	COBB, DEREK	090-011	\$217,200.00
CICHON ALFRED B	049-009	\$183,900.00	COBB, DEREK	090-010	\$85,700.00
CILLEY CHRISTOPHER D	068-004-008	\$245,200.00	COBURN DAVID A	034-022	\$215,100.00
CILLEY DOUGLAS A	034-003	\$222,600.00	COLBY CHRISTINA H	085-002-A	\$196,200.00
CILLEY FREDERICK	034-002	\$215,500.00	COLE JOHN C	086-040	\$298,500.00
CLAIRMONT DIANE	088B-017	\$151,900.00	COLE SCOTT D	050-046	\$152,000.00
CLAIRMONT DIANE A	084-031	\$54,900.00	COLEMAN MICHAEL L	088-003	\$238,900.00
CLAIRMONT JOHN	084-032	\$281,600.00	COLLINS LILLIAN B	025-009	\$83,400.00
CLAIRMONT JOHN A	084-030	\$57,400.00	COLLINS PAUL	050-036	\$223,600.00
CLAIRMONT JOHN A	092D-025	\$1,500.00	COLLINS, MICHALEE D	009D-020	\$112,100.00
CLAIRMONT JOHN A	092D-029	\$255,700.00	COMEAU CLAUDE P	048C-031	\$167,200.00
CLAIRMONT, JOHN	084-031-A	\$143,400.00	CONANT PHILIP	027-012	\$4,400.00
CLARK DOUGLAS F	080-024	\$331,100.00	CONANT, PHILLIP	028-014	\$253,500.00
CLARK JAN E	089-019	\$248,800.00	CONKLIN SUSAN L	008-050	\$354,100.00
CLARK METAL FABRICATION INC	054A-026	\$43,200.00	CONLEY JOHN	007B-005	\$269,300.00
CLARK METAL FABRICATION INC	054A-025	\$342,200.00	CONLEY LARRY M	042-035	\$250,000.00
CLARK WESLEY C	016-014	\$221,300.00	CONLOW, CATHERINE M	007B-020	\$452,100.00
CLARK WESLEY W	022-025	\$194,000.00	CONN FAMILY LIVING TRUST	015-022	\$240,900.00
CLARK, DIANNE	050-058	\$169,300.00	CONNELLY KEVIN M	048-014	\$311,200.00
CLARK, JENNIFER A	014-005-001	\$403,600.00	CONNOR BENJAMIN J	060C-010-002	\$295,800.00
CLARK, NANCY	074-005-B	\$38,000.00	CONNOR JONATHAN M	073-020	\$21,300.00
CLARK, WILL R	092D-027	\$85,500.00	CONSOLINI, PAUL J	003-008	\$262,700.00
CLARK, WILLIAM	080-027	\$434,300.00	CONSTANTINO THOMAS P	051-017	\$5,300.00
CLAVET, HEATHER F	072-006-006	\$47,900.00	CONSTANTINO THOMAS P	050-022	\$358,100.00
CLAY BROOK FARMS	056-031	\$210,100.00	COOK JULIE M	014B-008	\$106,600.00
CLEMENT PAUL F	042-005	\$176,600.00	COOK WILLIAM T	089-034	\$71,500.00
CLEMENT, MARIA	088-012	\$276,000.00	COOK, KATIE	033-039	\$241,000.00
CLEMONS BRIAN	072-014-B	\$11,100.00	COOLIDGE ELEANOR M	021-010	\$120,000.00
CLIFFORD DUSTIN G	008-027	\$237,300.00	COOPER ALICE M	047-011	\$175,300.00
CLIFFORD TERRY L	072-006-008	\$20,300.00	COOPER BARRY	047-012	\$187,000.00
CLIFFORD, CHAD M	016-031-A	\$245,000.00	COOPER BRIAN	055-021	\$157,900.00
CLOHESSY, PATRICK T	089C-029	\$258,600.00	COOPER MICHAEL D	084A-017	\$299,900.00
CLOSSEY, WANDA M	084-015-017	\$303,100.00	COOPER MICHAEL D	084A-003	\$192,100.00
CLOUGH, ANDREW S	039-009-A	\$385,700.00	COOPER MICHAEL D	084A-016	\$279,000.00
CLOUTIER KAREN	094-011-A	\$225,700.00	COREY, AMY B	033-034	\$191,400.00
CLOUTIER REGINALD A	042-014	\$294,100.00	COREY, SYBIL	088-017	\$308,300.00
CLOUTIER RENE	047-071	\$280,600.00	CORNELIO ENTERPRISES LLC	003B-026	\$202,200.00
CLOUTIER RENE E	061-011-A-002	\$216,700.00	CORNELIO RANDI	021B-009-010	\$59,000.00
CLOUTIER RYAN J	046-024-009	\$392,200.00	CORNELIO, CHERYL D	055-022-011	\$228,600.00
CLOUTIER, GARY	055-036	\$272,800.00	CORNELIO, SHIRLEY J	021B-009-124	\$73,900.00
CLOUTIER, KAREN	094-011-C	\$21,100.00	CORNISH JOSHUA S	033-022-A-011	\$146,500.00
CLOUTIER, MAXWELL	032-005	\$235,400.00	CORP SUSANA	086-020-A	\$70,700.00
CLOUTIER, ROBERT	042-012-005	\$59,700.00	CORP SUSANA P	086-020-B	\$399,300.00

Correa, Robert G JR	074-022	\$146,800.00	CROP DUSTING, LLC	032-014-025	\$22,200.00
CORTES RONDA M	008-031	\$121,200.00	CROP DUSTING, LLC	032-014-027	\$26,800.00
COSGROVE, SHARON L	002-002	\$317,000.00	CROP DUSTING, LLC	032-014-001	\$560,300.00
COSSABOOM, GEORGE	021-006-F	\$228,000.00	CROP DUSTING, LLC	033-002	\$385,800.00
COSSABOOM, GEORGE	021-006-B	\$44,500.00	CROP DUSTING, LLC	032-014-002	\$30,900.00
COTE AUSTIN	027-008	\$258,200.00	CROP DUSTING, LLC	032-014-035	\$15,100.00
COTE KIMBERLY J	089A-024	\$45,500.00	CROP DUSTING, LLC	032-014-006	\$14,500.00
COTE KIMBERLY J	089C-021	\$52,000.00	CROP DUSTING, LLC	032-014-036	\$19,000.00
COTE KIMBERLY J	089C-021-A	\$31,200.00	CROP DUSTING, LLC	032-014-026	\$20,500.00
COTE MICHAEL A	074-023	\$278,400.00	CROP DUSTING, LLC	032-014-012	\$11,500.00
COTE ROGER D	022-004	\$182,300.00	CROSBY ROBERT	008-009	\$299,800.00
COTE, LOUISE	021B-009-057	\$116,900.00	CROSSWIND AIR	004-018	\$44,500.00
COTNOIR WALTER E	032-014-028	\$10,200.00	CROSSWINDS AIR	004-008	\$296,600.00
COTNOIR, RUSSELL C JR	021B-009-135	\$100,900.00	CROTEAU DARCY	086-001-A	\$91,900.00
COUCH NATHAN D	072-030	\$112,300.00	CROUSE GARY	093-012	\$26,900.00
COUILLARD DAVID	055-018	\$286,000.00	CROWELL RICHARD A	084-005	\$265,300.00
COUILLARD PAUL J	073-015	\$15,800.00	CULLETON, KEVIN	023-005-A	\$303,700.00
COUILLARD PAUL J	073-012	\$203,500.00	CUMMINGS SHELDON	072-009	\$178,500.00
COUILLARD, JESSICA L	055-018-A	\$247,200.00	CUMMINGS SHERRY M	088C-009	\$186,100.00
COUNTRYMAN, JOSHUA J	089C-020	\$248,300.00	CUMMINGS SHIRLEY R	089C-009	\$294,100.00
COUNTY, ELLEN M	062-026	\$167,300.00	CUMMINGS STEPHEN O	050-020	\$222,900.00
COURBRON DANA R	028-023-B	\$421,100.00	CUMMINGS-PROCTOR SUZANNE	013-015	\$196,500.00
COUSENS ERIC J	028-005	\$303,300.00	CUNNINGHAM, ASHLEY	034-023	\$223,700.00
COUSENS, CHERI R	014D-009	\$244,900.00	CUNNINGHAM, ASHLEY	034-036	\$30,000.00
COUSINEAU ROGER	050-027	\$258,400.00	CURRIER SUZANNE M	066-046	\$205,600.00
COUTURE, CHRISTOPHER E	090-023	\$181,000.00	CURTIS, KELLY M	022-016	\$238,700.00
COUTURIER ANGELA M	046-024-004	\$283,000.00	CUTTER DEREK P	050-021	\$405,400.00
COUTURIER JEAN A	046-024-006	\$41,900.00	CUTTER INVESTMENTS, LLC	041A-024	\$187,000.00
COWLES GERALD D	031-005	\$357,300.00	CUTTER JANET	080C-007	\$567,900.00
COX SUSAN	089-008-A	\$14,900.00	CUTTER LLC	090-025	\$229,300.00
COX, ROBERTA J	021B-009-026	\$65,900.00	CUTTER, ALEX	080-028	\$473,700.00
COYNE PATRICIA	092D-011	\$164,200.00	CYR GERARD	072-006-003	\$15,000.00
COYNE PAULA	032-014-004	\$30,100.00	CYR JAMES E	047-029	\$161,300.00
CRABTREE FRANK L	050-026	\$253,900.00	CYR JASON W	088B-014-A	\$71,200.00
CRAIG BRIAN N	031-001-A	\$317,400.00	CYR RENE	022-023	\$239,400.00
CRAIG KERRI	015-002	\$221,700.00	DAIGLE CAMILLE J	021B-009-091	\$56,000.00
CRAIG, CODY N	046-024-011	\$327,000.00	DAIGLE DENIS	089C-031	\$256,000.00
CRAIG, CODY N	046-024-010	\$49,800.00	DAIGLE MARK	040-004-A-001	\$261,200.00
CRANE DAVID E	047D-001	\$110,400.00	DAIGLE PHILIP L	039-001	\$270,900.00
CRAWFORD, MARCEA	040B-036	\$84,300.00	DAMON BROTHERS LLC	091-006	\$231,100.00
CREAMER MERLENE	029-013	\$248,900.00	DAMON BROTHERS LLC	091-016	\$7,700.00
CROCKER JODIE L	009-006	\$146,100.00	DAMON DAVID	091-004	\$48,500.00
CROP DUSTING, LLC	032-014-030	\$30,200.00	DAMON DAVID	091-003	\$41,000.00
CROP DUSTING, LLC	032-014-033	\$14,700.00	DAMON DEANNA	092D-046	\$131,400.00
CROP DUSTING, LLC	032-014-010	\$27,400.00	DAMON, AMBER L	088B-021	\$183,900.00
CROP DUSTING, LLC	032-014-037	\$19,400.00	DAMREN CHRISTINA M	096-008	\$152,100.00
CROP DUSTING, LLC	032-014-023	\$15,500.00	DAN BRENT	047-092-A	\$366,900.00
CROP DUSTING, LLC	032-014-029	\$10,000.00	DAN, BRENT	047-092	\$9,100.00
CROP DUSTING, LLC	032-014-014	\$12,000.00	DANFORTH RUDOLPH	025-002	\$73,100.00

DARLING RODERICK J	041-019-A	\$303,300.00	DESMARAIS PHILIP J	048C-034	\$174,100.00
DAVIES, CHELSEA A	089C-019	\$222,100.00	DESOUZA, KYLE A	020-020	\$264,700.00
DAVIS CHRISTOPHER	088B-031	\$128,300.00	DESROCHERS LORI L	047D-028	\$207,000.00
DAVIS DALE	062-036-B	\$444,600.00	DESROCHERS PAUL	033-016	\$193,900.00
DAVIS DEBORAH	041-023-A	\$235,400.00	DESROSIERS LARRY	003-026	\$275,500.00
DAVIS EDWARD J	092B-008	\$113,700.00	DESROSIERS, LAURIER D	003-025	\$656,700.00
DAVIS ELIZABETH A	049-059	\$144,700.00	DESSA PROPERTIES LLC	027-013	\$498,900.00
DAVIS GIFFORD	021B-028	\$8,700.00	DEVEEN, LLC	040-004-002	\$305,500.00
DAVIS JOHN M	040B-039	\$234,000.00	DEXTER, JONATHAN	046-022	\$185,000.00
DAVIS KRISTI L	088B-037	\$159,300.00	DEYRUP TRUST	064-005	\$9,000.00
DAVIS SHAWN T	050-043	\$263,900.00	DFD RUSSELL MEDICAL CENTER	033-026	\$844,800.00
DAVIS STEPHEN E	088-010	\$264,100.00	DIAMOND CHARLENE L	086-052	\$117,900.00
DAVIS STEPHEN G	062-009	\$267,200.00	DIAZ JANET L	084-015-019	\$324,300.00
DAVIS WAYNE D	084A-002	\$363,800.00	DIAZ JOANN M	048-015	\$302,900.00
DAVIS, ADAMS I	066-023	\$83,900.00	DIAZ, JUDY	086-032-B	\$444,800.00
DAVIS, CATHERINE	009D-015	\$110,500.00	DIAZ, JUDY	086-029-C	\$66,700.00
DAY CHAD P	041-003-A-002	\$283,600.00	DIBLASO RICHARD	021B-009-046	\$89,200.00
DAY GEORGE S	086-042	\$231,600.00	DICKIE TROY E	086-016	\$321,500.00
DAY PATRICIA A	085-004	\$68,300.00	DICKINSON, PATRICIA T	033-022-A-007	\$220,700.00
DAY, RYAN C	016-027	\$186,900.00	DIDONATO ANNE-MARIE L	027D-007	\$232,600.00
DAYTON MARK S	042-033	\$154,100.00	DIETRICH KYLE	016-033	\$365,700.00
DBA KTB LLC	060-003	\$253,500.00	DILL DANIEL H	047-072	\$213,400.00
DEAN STACEY L	047-058	\$152,900.00	DILLINGHAM JACK H	060C-009	\$232,400.00
DEARBORN MICHAEL J	033-014	\$169,700.00	DILLINGHAM, STEWART	008-011	\$48,300.00
DECKER CARLA	032-014-008	\$11,200.00	DIMAMBRO DANIEL	003B-025	\$85,400.00
DECKER, MARK E	033-038	\$85,400.00	DIMATTEO DANIEL M	003B-017	\$198,200.00
DECOSTER AUSTIN J	080-011	\$66,900.00	DINGMAN CHARLES F	048-003-A	\$53,100.00
DECOSTER AUSTIN J	080-009	\$413,600.00	DINGMAN, EMILY	048-003	\$224,300.00
DECOSTER AUSTIN J JR	086-054-003	\$226,600.00	DINGMAN, EMILY	048-008	\$56,900.00
DECOSTER AUSTIN J JR	090-031-001	\$44,700.00	DIONNE KIMBERLY E	029-008	\$218,100.00
DECOSTER AUSTIN J SR	080-012	\$657,700.00	DIPIRRO EUGENE D &	040B-010	\$217,500.00
DECOSTER KIMBERLY L	038-011	\$197,900.00	DISOTTO BERNICE	088A-009	\$253,500.00
DECOSTER ROGER C	038-012	\$203,700.00	Dixon, JESSICA	033-038-A	\$89,000.00
DECOSTER, AUSTIN	086-027	\$406,200.00	DLP BUILDERS INC	060C-004	\$52,500.00
DEHETRE LIONEL F JR	014-003-A	\$227,300.00	DLP BUILDERS INC	074A-002	\$87,600.00
DEHETRE LIONEL F SR	014-003	\$239,400.00	DO, PAMELA J	009D-023-022	\$30,300.00
DEIDRA KORHONEN CALDWELL -	056-037	\$112,300.00	DOBSON STANLEY	060C-011	\$61,400.00
DEIDRA KORHONEN CALDWELL -	056-012	\$48,200.00	DODGE CHRISTINE J	050-009	\$112,200.00
DEIDRA KORHONEN CALDWELL -	068-019	\$123,500.00	DOHERTY, KRystal L	002-001	\$287,800.00
DELIGE KENJI	033-025	\$183,600.00	DOIRON JR EDWARD N	049-069	\$395,800.00
DELSIGNORE PAUL	041A-013	\$158,900.00	DOLLOFF MARK	085-006	\$104,700.00
DENNIS-FLICK CASSANDRA J	062-005	\$139,000.00	DORR, RYKE	047-032	\$218,300.00
DENORMANDIE JON	055-006	\$183,300.00	DOSTIE DAVID	040-053	\$190,000.00
DENSON ROBERT L	034-006	\$212,500.00	DOSTIE, LEIGH T	092D-009	\$157,500.00
DENUNEZ, NORA LEON	086-015	\$261,600.00	DOSTIE, NICHOLAS	047-044	\$110,800.00
DEPREY RICHARD C	003B-022-A	\$368,200.00	DOUBLE EAGLE PROPERTIES LLC	072-006	\$405,200.00
DEROCHER LLC	009-014	\$444,200.00	DOUCETTE BEVERLY	009D-023-028	\$79,800.00
DESCHENES ROGER	080C-009	\$322,300.00	DOUCETTE, SEAN J	040B-006	\$223,200.00
DESJARDINS DENNIS	090-034-012	\$316,900.00	DOUGLAS CODY	072-025	\$273,900.00

DOUGLASS CARMEN M	050-012	\$98,000.00	DUGUAY PHYLLIS	088-017-A	\$148,700.00
DOUGLASS GLENN	026-008	\$16,800.00	DUGUAY, ANDREA R	055-017	\$156,300.00
DOUGLASS GLENN L	026-007	\$64,500.00	DUGUAY, DESMOND	080A-013	\$197,400.00
DOUGLASS HEIDI JO	089C-024	\$224,500.00	DUGUAY, DESMOND M	009-021	\$295,000.00
DOUGLASS, CODY K	072-026	\$69,900.00	DUMAIS GEORGIA	009D-023-027	\$38,800.00
DOW CURTIS K	015-003	\$236,800.00	DUMAIS MOLLIE S	029-012	\$209,400.00
DOW JAMES D JR	096-001	\$102,000.00	DUMAIS, GREGORY	084A-027	\$453,000.00
DOW JAMES D SR	062-038	\$147,600.00	DUMONT, DARRELL	063-001-007	\$278,300.00
DOW RICHARD	047-013	\$186,600.00	DUNCAN, CHARLES	088B-042	\$180,100.00
DOW STEPHANIE A	096-003	\$52,200.00	DUNN CHARLES A	076-002	\$229,100.00
DOYLE SEAN A	086-016-002	\$317,500.00	DUNN CHARLES A	078-004	\$246,800.00
DOYON GASTON	060C-013	\$240,500.00	DUNN CHARLES A	056-034	\$63,200.00
DRAKE, KAITLYNN	040B-020	\$182,400.00	DUNN JASON E	056-034-B	\$201,400.00
DREW JOSHUA M	080-021	\$522,700.00	DUNN JOEL S	008-022	\$292,800.00
DREYSER RICHARD N	015-008	\$233,300.00	DUNN JOHN	049-020	\$244,000.00
DRISCOLL PETER	039-017	\$288,800.00	DUNN JOSHUA A	088C-012	\$278,500.00
DROGALIS, JAMES	047D-010	\$199,100.00	DUNN STACEY S	056-034-A	\$265,000.00
DROUIN DAVID A	072-007	\$138,300.00	DUNN, JOHN M	084-015-002	\$297,200.00
DROUIN MAURICE F JR	007-010	\$269,700.00	DUNN, JOSHUA	088-020	\$95,200.00
DROUIN RICHARD E	056-058	\$207,900.00	DUNN, JOSHUA	054-010-A	\$38,600.00
DROUIN, DEREK R	051-009	\$243,800.00	DUPAL RUSSELL W	014B-005	\$82,400.00
DUBE BENJAMIN MAURICE	003B-027	\$138,800.00	DUPILE BRADFORD A	047-073	\$199,500.00
DUBE MARY ANN	003-004	\$124,900.00	DUPUIS JOSEPH H JR	074-011	\$332,400.00
DUBE RICHARD M	051-003	\$215,900.00	DUPUIS, JILLIAN M	019-001	\$193,400.00
DUBE, ADAM A	047D-016-B	\$130,600.00	DURGIN BRIAN	021B-003	\$173,300.00
DUBE, JUSTIN	022-024	\$154,400.00	DURGIN JOHN R III	088-015	\$230,700.00
DUBOIS BRANDON C	067-010	\$237,800.00	DURGIN JOHN R JR	088-013	\$139,500.00
DUBOIS DIANNE E	084A-001	\$79,600.00	DURGIN RANDALL	088-014	\$45,500.00
DUBOIS KATIE A	094-009	\$308,300.00	DUTIL ERIC J	080-015	\$402,500.00
DUBOIS, BRANDON C	067-015-012	\$59,500.00	DUTRA SHAWN	008-002	\$143,000.00
DUBOIS, RYAN P	056-077	\$221,600.00	DUTRA SHAWN M	072-011	\$72,500.00
DUBUC JAMES M	028-028	\$202,700.00	DUVAL, MEGAN	089A-030	\$54,800.00
DUCHETTE CHRISTOPHER	020-022	\$100,300.00	DWM PROPERTIES LLC	086-003-002	\$325,300.00
DUCHETTE CONRAD	014-012	\$161,700.00	DWM PROPERTIES LLC	086-003-003	\$39,500.00
DUCHETTE LEO	020-024	\$500.00	DWM PROPERTIES LLC	086-003-004	\$46,300.00
DUCHETTE REGINA	086-023	\$666,800.00	DYER FAMILY EXEMPTION TRUST	032-001	\$519,100.00
DUCHETTE, LAWRENCE J	004-007	\$151,400.00	DYER PROPERTIES LLC	048C-024	\$360,200.00
DUCLOS MAURICE G	040B-040	\$199,100.00	DYER SUSAN M REVOCABLE	086C-007	\$312,900.00
DUFAULT DEBRA A	042-001	\$153,400.00	DYER WILLIAM B	074A-006	\$374,100.00
DUFOUR DAMIEN D	048-020	\$274,500.00	DYKE WARREN	048C-019	\$313,800.00
DUFOUR DANIEL J	080C-004	\$210,300.00	DYMOND RONALD D	049-053	\$207,900.00
DUFOUR DANIEL J	049-068	\$283,000.00	EAMES, ROBERT	089C-008	\$116,800.00
DUGAS TANYA J	054-031	\$179,400.00	EARLE DENNIS A	066-026	\$39,100.00
DUGUAY GEORGE E	050-018	\$188,800.00	EAST HEBRON CHURCH	019-011	\$75,100.00
DUGUAY LAWRENCE	061-003	\$321,800.00	EASTMAN CRAIG S	040-001-A	\$167,300.00
DUGUAY LAWRENCE	061-001	\$12,200.00	EASTMAN RANDY L	032-001-A	\$215,200.00
DUGUAY MARK F	054-037	\$286,300.00	EASTMAN, KONNOR	056-022	\$133,700.00
DUGUAY MARK F	040B-031-A	\$72,400.00	EATON KENNETH A	050-007	\$98,400.00
DUGUAY MARK F	040B-026	\$109,200.00	EDWARD CHRISTINA E	047-043	\$164,700.00
DUGUAY MARK F	040-033	\$628,900.00			

EDWARDS BRANDI LEE	089-033	\$192,900.00	FISH STEVEN A	089C-002	\$169,700.00
EDWARDS TODD W	021B-030	\$84,300.00	FISH WALLACE P	084-021	\$167,000.00
EELS BRUCE A	028-013	\$183,300.00	FISHER ETRIC A	062-031	\$202,900.00
ELIE JACOB M	051-012	\$332,700.00	FISHER LORRAINE	088-001	\$278,200.00
ELLERY CLAIRE R	074-001	\$275,700.00	FITZPATRICK, CASEY A	091-008	\$123,300.00
ELLIS GERARD B	046-019	\$88,400.00	FITZSIMONS DANIEL E	051-004	\$232,300.00
ELLIS JOEL H	074-013	\$217,100.00	FLAGG DARRELL G	041-029	\$263,800.00
ELLIS WENDY J	039-036	\$329,800.00	FLAGG JODY	009D-023-019-A	\$32,700.00
ELLSWORTH HOLDINGS LLC	040-048	\$594,200.00	FLICK NANCY ARSENAULT	057-031	\$302,100.00
ELWELL MADGE L	003B-038	\$70,700.00	FLYNN RYAN C	048-002	\$209,200.00
EMERSON JULIE ANNE	023-005-B	\$132,200.00	FLYNN, WILLIAM J	057-027-001	\$290,500.00
EMERSON MARGUERITE A	047-033	\$100.00	FOGARTY BARBARA A	055-005	\$242,800.00
EMERSON MARGUERITE A	027D-005	\$30,000.00	FOGG DAVID A	021B-009-110	\$58,400.00
EMERSON MARGUERITE A	027D-010	\$50,300.00	FOGG ERNEST V	022-017	\$76,900.00
EMERY STACEY C	047-046	\$125,800.00	FOGG KEVIN W	074-017	\$423,500.00
EMMONS, BRIAN R	079-009-011	\$401,100.00	FOGLIETTA MICHAEL R	008-023	\$210,400.00
ENOS CARLETON JR	085-007	\$98,800.00	FONGEMIE RAINEY	022-013	\$132,700.00
ENOS JANET J	085-009	\$178,800.00	FONTAINE KELLY A	019-015	\$281,800.00
ENOS, BEN	084A-012	\$175,400.00	FONTAINE STEPHEN P	014B-004	\$210,800.00
ENTROTT STEPHEN L	050-029	\$210,800.00	FONTAINE WAYNE L	019-014	\$153,300.00
ERETZIAN DAVID	015-032	\$309,900.00	FONTAINE, SETH L	041A-031	\$293,000.00
ERSKINE LISA G	015-021	\$425,400.00	FOOTER GARY	021B-009-031	\$42,500.00
ESTABROOK ASHLEY G	025-011	\$182,200.00	FORD KIM	072-023	\$148,000.00
EVERETT CHRISTINE	056-063	\$194,400.00	FORGUES GERARD	072-006-002	\$12,400.00
FALKENBERG, DANIEL	014B-009	\$190,800.00	FORGUES IRENE	003B-037	\$126,400.00
FARINA MICHAEL J JR	074-004	\$314,300.00	FORGUES KAYLEEN Y	027-009	\$139,200.00
FARNUM LARRY	022-027-004	\$290,200.00	FORTIER, RAYMOND	028-011-A	\$273,200.00
FARNUM LISA ANN	057-026	\$204,600.00	FORTIN CONSTRUCTION INC	014-005-003	\$54,800.00
FARRINGTON PROPERTIES,LLC	016-025-002	\$47,700.00	FORTIN CONSTRUCTION INC	033-022-A-006	\$35,000.00
FARRIS, RYAN	047D-014	\$189,400.00	FORTIN CONSTRUCTION INC	014-005-004	\$67,800.00
FAUNCE TRUDY P	089A-025	\$201,300.00	FORTIN CONSTRUCTION INC	033-022-A-002	\$32,600.00
FEELY JOSEPH F JR	074A-001	\$170,100.00	FORTIN CONSTRUCTION INC	033-022-A-008	\$29,200.00
FEELY WILLIAM	074A-001-A	\$14,100.00	FORTIN CONSTRUCTION INC	033-022-A-001	\$35,800.00
FERESHETIAN ALBERT M JR	042-042	\$299,500.00	FORTIN CONSTRUCTION INC	033-022-A-010	\$32,700.00
FERGUSON MARK	021B-009-104	\$61,600.00	FORTIN KRISTEN	089C-030	\$203,200.00
FERLAND, MELISSA	079-009-003	\$273,400.00	FORTIN MELINDA	050-056	\$134,500.00
FINAL GIFT USA LLC	016-006	\$635,100.00	FORTIN STEVE A	016-025-001	\$212,000.00
FINLEY IRREVOCABLE FAMILY	034-032	\$582,900.00	FORTIN TIMOTHY	061-005	\$211,400.00
FINLEY IRREVOCABLE FAMILY	034-031	\$47,000.00	FORTIN, CRAIG D	015-006-F	\$316,500.00
FINNEGAN & SONS LLC	047D-016	\$155,300.00	FORTIN, CRAIG D	015-006-I	\$65,700.00
FINNEGAN OWEN P	027D-009	\$134,900.00	FORTIN, KELLIE J	049-056	\$191,200.00
FINNEGAN OWEN P	021B-032	\$151,600.00	FOSDECK DUANE E	074A-018	\$217,500.00
FINNEGAN OWEN P	021B-018	\$99,200.00	FOSS CHRISTOPHER M	060C-008	\$158,600.00
FINNEGAN, OWEN P	021B-019	\$60,700.00	FOSS, EUGENE JR	096-007	\$189,600.00
FINNEGAN, OWEN P	021B-020	\$186,600.00	FOSTER DANA E	050-004	\$140,000.00
FINNEGAN, OWEN P	021B-022	\$50,000.00	FOSTER JAKE	051-001	\$202,500.00
FIRNKES TIMOTHY	086-046	\$237,600.00	FOSTER, ANNA E	062-006	\$197,700.00
FIRST UNIVERSALIST CHURCH	056-017	\$206,600.00	FOSTER, JOEL L	084-029	\$151,800.00
FISH DONALD M	048C-036	\$195,300.00	FOSTER, SUSAN M	042-003	\$226,200.00

FOURNIER DONNA	072-006-001	\$23,800.00	GAGNON, JESSICA P	050-059	\$186,400.00
FOURNIER DOUGLAS	041A-002	\$94,000.00	GALARNEAU KYLE	066-020	\$173,200.00
FOURNIER MARTIN V	028-010	\$202,700.00	GALGAY CHRIS	046-002	\$221,200.00
FOURNIER MAURICE D	088-009	\$205,900.00	GALLANT CHRIS W	086-016-010	\$293,600.00
FOURNIER, CHELSEA	048C-017	\$266,400.00	GALLANT KENNETH R	047-082	\$250,400.00
FOX ROBYN D	074-021	\$151,400.00	GALLANT ZACHARY	062-011	\$115,300.00
FRANCHETTI DAVID L	086-048	\$263,800.00	GALWAY STEVEN L	007B-008	\$292,600.00
FRANCOEUR, KEVIN	031-019	\$441,000.00	GAMACHE DIANE L	050-054	\$108,300.00
FRANK, MELISSA S	008-048-A	\$254,000.00	GAMBLIN, CHRISTOPHER	045-004-007	\$343,500.00
FRAZER RUSSELL	088B-039	\$114,700.00	GAMMON NORMAN A	057-004	\$174,500.00
FRECHETTE DONALD J	084A-023	\$140,900.00	GAMMON, BRENDA	057-005	\$115,100.00
FRECHETTE, ROBERT R J SR	072-008	\$197,200.00	GAMMON, KAITLYN S	085-013	\$83,500.00
FRECHETTE, ROGER	029-001-002	\$60,800.00	GAMMON, THEODORE S	057-003-003	\$75,000.00
FRECHETTES LLC	066-050	\$28,800.00	GARLAND DAVID P	092D-030	\$126,300.00
FRECHETTES LLC	066-048	\$75,000.00	GASTONGUAY LISA M	003B-021	\$191,600.00
FREDERICK, THOMAS C	042-036	\$523,000.00	GASTONGUAY ROBERT L	080-014	\$312,400.00
FREEMAN JAMIE M	009-023-B	\$138,400.00	GATES, BARRY	080C-002-014	\$241,100.00
FREMMING DAVID	050-061-A	\$54,100.00	GATTI, DEBRA M	074A-028	\$190,100.00
FRENCH PERSIS K HEIRS OF	028-015	\$259,500.00	GATZ, CONSTANCE	050-033	\$245,600.00
FRENCH PERSIS K HEIRS OF	027-010	\$117,500.00	GAUDETTE RENE R	013-012	\$271,900.00
FRENCH PERSIS K HEIRS OF	027-015	\$63,000.00	GAUMONT ROLAND	021B-009-009	\$139,600.00
FRENCH PETER F	088-002	\$199,800.00	GAUTHIER PAULINE A	092B-002	\$100,300.00
FREVE, KELLY T	021B-009-014	\$111,100.00	GAUTHIER ROBBIE J	013-006	\$500.00
FRISCIA FRANK	021B-035	\$477,900.00	GAUTHIER ROBERT L	047-037	\$173,400.00
FROM THE GROUND UP LAND	039-031-A	\$104,600.00	GAVIN BARBARA	040-036	\$140,700.00
FROM THE GROUND UP LAND	086-003-010	\$38,900.00	GAY WANDA	045-003	\$3,000.00
FROM THE GROUND UP LAND	086-003-011	\$43,500.00	GAY WANDA L	045-001	\$183,600.00
FROM THE GROUND UP LAND	086-003-012	\$43,200.00	GC PROPERTY INVESTMENTS,	088B-032	\$99,300.00
FROM THE GROUND UP LAND	086-003-013	\$45,000.00	GC PROPERTY INVESTMENTS,	003B-023	\$43,600.00
FROM THE GROUND UP LAND	045-004-001	\$57,600.00	GEIGER, DAVID	014D-006	\$333,400.00
FROST, SAMANTHA L	050-049	\$219,400.00	GELINAS PEGGY	056-059	\$136,500.00
FRYE IRENE	009D-023-036	\$26,100.00	GEORES RUTH	090-024	\$139,200.00
FULLER EARL L	084-015-006	\$331,700.00	GERARD KEMPTON P	008-043	\$193,200.00
FURIN LINDA	042-009	\$38,500.00	GERHART MADELINE	074-003	\$195,700.00
FURLANO, GINO	025-014-A	\$285,200.00	GIARD JOANNE P	009D-023-020	\$39,400.00
FUSCO PAUL F	033-003	\$274,900.00	GIBBERT LEE	074-025-A	\$221,300.00
GAGNE LAUREL	040B-034	\$180,900.00	GIBBINGS JR STEVEN	050-051	\$231,000.00
GAGNE PATRICIA	009D-023-033	\$36,200.00	GIBBINGS-GAUMONT PEGGY J	039-033	\$191,200.00
GAGNE RICHARD C	057-002	\$75,800.00	GIBBS AIMEE E	089-018	\$468,400.00
GAGNE TINA M	049-041	\$132,800.00	GIBBS CLIFFORD S	040B-016	\$203,600.00
GAGNON DYLAN M	042-049	\$238,500.00	GIBSON DAVID	028-023-A	\$315,900.00
GAGNON EMILE	007B-001	\$381,900.00	GIFFUNE JAMES M JR	086-005	\$311,700.00
GAGNON GERALD G	088B-046	\$156,900.00	GILBERT CALVIN J	028-029	\$252,100.00
GAGNON JENNIFER	004-012	\$99,000.00	GILBERT GREGORY L JR	041-003-A-003	\$83,000.00
GAGNON LEO	022-029	\$65,300.00	GILBERT GREGORY LEIGHTON JR	041-002	\$319,600.00
GAGNON MICHAEL	054-018-B	\$316,300.00	GILBERT IRREVOCABLE FAMILY	055-001	\$291,800.00
GAGNON PEGGY SUE	021B-001	\$127,000.00	GILBERT KENNETH L	034-012	\$314,400.00
GAGNON ROBERT J	015-017	\$323,900.00	GILBERT LAUREN	009D-023-025	\$41,200.00

GILBERT MAUREEN P	034-007	\$379,300.00	GORDON, CHRISTOPHER	021B-025	\$8,700.00
GILBERT NICOLE	041-013	\$152,200.00	GORDON, CHRISTOPHER K	088B-045	\$218,500.00
GILBERT PETER R	015-019	\$428,000.00	GORDON, CHRISTOPHER L &	021B-024	\$90,300.00
GILBERT REYNARD	029-003	\$180,500.00	GORDON, TANIA L	033-008-B	\$39,600.00
GILBERT REYNARD	029-004	\$58,500.00	GOREY ROY E	066-028	\$164,500.00
GILBERT RICKEY A	034-005	\$72,000.00	GOREY ROY E	066-027	\$39,600.00
GILBERT RICKEY A	034-004	\$393,300.00	GOULD SUSAN	091-009	\$165,100.00
GILBERT TIMOTHY R	061-006	\$433,700.00	GOULET JASON M	049-054	\$178,300.00
GILBERT WINSTON G SR	041-001	\$217,900.00	GOULET, ASHLEY	062-041	\$129,800.00
GILBERT, COLBY PETER	049-005-002	\$340,200.00	GOULETTE BRUCE EDWARD	051-005	\$313,000.00
GILBERT, GREGORY LEIGHTON	041-004	\$277,800.00	GOULETTE MARCEL S	084-015-018	\$297,800.00
GILBERT, PATRICIA A H	021B-017	\$5,600.00	GOULETTE RICHARD D	047-086	\$272,500.00
GILBERT, PATRICIA A H	022-002	\$48,000.00	GOUPILLE, JOSHUA R	050-037	\$217,800.00
GILES CHRISTOPHER	086-054-004	\$529,400.00	GOYETTE ROGER	091-010-B	\$4,700.00
GILES MICHAEL D	046-003	\$180,100.00	GOYETTE ROGER R	091-010	\$95,400.00
GILKS, SEAN P	049-013	\$242,700.00	GOYETTE ROGER R	091-014	\$1,000.00
GILLIS THERESA J	056-047	\$136,900.00	GRACE GARDEN, LLC	003B-042	\$1,191,400.00
GILMAN, CONRAD D	061-010	\$499,300.00	GRACE JOANNE	089A-005	\$1,400.00
GINCHEREAU, BRIGITTE B	003-006	\$194,800.00	GRAHAM ROBERT M	045-004-013	\$335,700.00
GIRARD CHIP P	089-009	\$297,500.00	GRAHAM, BEATRICE B	035-008	\$310,200.00
GIRARD DALE	094-010	\$329,000.00	GRAHAM, JUSTIN R	096-009	\$150,700.00
GIRARDIN CHRISTINE	045-001-A	\$226,700.00	GRAMPA'S GARAGE, LLC	049-024	\$93,300.00
GIROUARD, GARY	009D-023-044	\$111,300.00	GRANT GARRICK	091-017	\$3,600.00
GIROUX JANINE	029-005	\$185,700.00	GRANT GARRICK	091-005	\$189,300.00
GODBOUT, NICOLE	056-071	\$166,100.00	GRANT GARRICK	091-020	\$7,000.00
GODDARD BRUCE C	084A-005	\$211,700.00	GRANT KENNETH H	084A-011	\$264,000.00
GODDARD, CRAIG	090-007	\$364,100.00	GRANT WINFIELD E	021B-009-105	\$52,300.00
GODING BLAINE	086-018	\$174,600.00	GRAVEL JOHN D	042-040	\$460,500.00
GOEWY TODD A	056-025	\$128,000.00	GRAY CHRISTOPHER	086-041	\$296,100.00
GOEWY, TODD A	056-026	\$47,300.00	GRAY DANIEL T	021-013	\$296,800.00
GOMES, EUGENE	047D-024	\$107,400.00	GRAY DEBORAH E	079-007	\$249,400.00
GONDECK JEFFREY J	062-010	\$204,400.00	GRAY RANDY R	049-034	\$173,200.00
GOODELL CARLY S	074-007-B	\$231,000.00	GRAY RONALD E	084-015-021	\$325,400.00
GOODNOW JERSEY FARM INC	040-041	\$244,700.00	GREEN CHARLES W	067-001-A	\$55,100.00
GOODWIN CHARLES	021B-009-006	\$39,100.00	GREEN CHARLES W	067-001-B	\$133,900.00
GOODWIN SETH A	073-021	\$108,300.00	GREEN CHARLES WILLIAM	066-047	\$205,400.00
GOODWIN VIOLET	014-016	\$166,000.00	GREEN GARY B	040-004-001	\$29,900.00
GOODWIN, DANA F	089-031	\$150,600.00	GREEN GARY B	040-004-004	\$29,100.00
GOODWIN, JESSE	089-032	\$248,200.00	GREEN GARY B	040-004-005	\$29,800.00
GOODWIN, KEITH	067-015-009	\$285,400.00	GREEN GARY B	040-004-006	\$30,700.00
GORDON ANN E	049-029	\$164,700.00	GREEN GARY B	040-004-003	\$81,200.00
GORDON CAROL	088A-001	\$230,500.00	GREEN JEFFREY A	092D-010	\$176,800.00
GORDON ERIK D	068-005	\$238,100.00	GREEN JEFFREY A TRUSTEES	092D-044-B	\$72,000.00
GORDON SHAWN	088A-006-A	\$215,100.00	GREEN MICHELLE M	067-006-A	\$330,000.00
GORDON STEPHANIE	033-007	\$262,000.00	GREEN NATHAN	070-001-A	\$99,200.00
GORDON STEPHANIE E	033-006	\$43,300.00	GREEN STEVEN L	089A-006	\$6,300.00
GORDON TERRY	088A-012	\$4,800.00	GREEN TIMOTHY	092D-044-A	\$85,000.00
GORDON TERRY	088A-002	\$354,500.00	GREEN VALERIE E	067-008	\$217,500.00
GORDON TERRY & TERI	088A-006	\$261,100.00	GREEN VALERIE E	067-007	\$38,800.00

GREEN, NOAH M	047-048	\$189,500.00	HAM TERRI D	063-007	\$256,800.00
GREEN, TROY S	092D-044	\$176,800.00	HAM, SULLY L	035-012	\$243,100.00
GREEN, TYLER	041-009	\$241,900.00	HAM, TYLER	042-002	\$184,900.00
GREEN-CHARTIER KELLY D	074A-022	\$214,300.00	HAMEL ANITA	009D-023-019	\$32,600.00
GREENIER JEFFREY S	022-027-008	\$290,100.00	HAMEL JOYCE	078-005	\$157,700.00
GREENWOOD DAVID	014B-006	\$140,800.00	HAMEL JOYCE	060-001	\$52,900.00
GREENWOOD LUCINDA R	032-002	\$203,400.00	HAMEL JOYCE	078-002	\$444,600.00
GREENWOOD ORCHARDS LLC	009D-003	\$328,300.00	HAMEL JOYCE	078-006	\$118,800.00
GREER, JASON	047-067	\$169,500.00	HAMEL, CECILE Y	009D-023-004-A	\$29,000.00
GREGOIRE DONALD L	090-006	\$274,300.00	HAMLIN ROBERT	028-023	\$222,600.00
GRENIER, LAURA	051-002	\$268,700.00	HAMMOND BRENT E	047D-013	\$160,200.00
GRIMARD KENNETH	032-014-024	\$12,600.00	HAMMOND DIANNE	089C-007	\$27,000.00
GRONDIN DONNA L	047-059	\$205,100.00	HAMMOND TRACI L	021-006-A	\$231,500.00
GRONDIN, STACEY R	025-008	\$216,200.00	HANAFIN, JOSEPH R	050-017	\$282,100.00
GROVER, DAVID	047-060	\$96,900.00	HANKINS, CARISSA B	028-007	\$235,400.00
GRUET, DARYL E	047-095	\$135,000.00	HANKS, CHRISTOPHER J	007B-030	\$200,200.00
GUAY, CAITLIN	041A-030	\$146,400.00	HANNAFORD BROTHERS COMPANY	040-027	\$5,211,700.00
GUIDI KEVIN J	040-025	\$138,000.00	HANNAH, MEGAN	020-019-A	\$224,200.00
GUIGNARD CHARLES A	070-002	\$257,600.00	HANSON GEORGE LARRY	034-018	\$130,100.00
GUNNING KEITH J	021B-009-017	\$115,000.00	HANSON JAMES H III	009-001	\$1,000.00
GUNZINGER JODI A	038-005	\$425,500.00	HANSON JAMES H JR	003B-048	\$370,700.00
GUPTILL RODNEY A	090-003	\$274,900.00	HANSON JAMES H JR	003B-050	\$223,300.00
GURSCHICK FRITZ A LIFE	013-008	\$235,200.00	HARDER KYLE	009D-012	\$99,900.00
GURSCHICK FRITZ A LIFE	019-025	\$39,300.00	HARDER KYLE B	009D-008	\$208,900.00
GURSCHICK, ABIGAIL L	014-011-003	\$251,500.00	HARDY BRIAN D	054-007	\$187,500.00
GURSCHICK, ABIGAIL L	020-001	\$44,500.00	HARDY STEPHEN C	021B-009-004-B	\$54,900.00
GURSCHICK, KENNETH W	014-011-002	\$214,400.00	HARDY, LEAH G	015-034	\$228,400.00
GURSCHICK, NORMAN W	014-011-001	\$226,700.00	HARLOW GARY B	041A-025	\$220,900.00
GURSCHICK, NORMAN W	014-014	\$6,100.00	HARLOW ROBERT M	088C-008	\$49,000.00
GURSCHICK, NORMAN W	019-006	\$1,000.00	HARLOW RODNEY	092D-020	\$174,100.00
GURSCHICK, WAYNE L	021-002-A	\$115,100.00	HARLOW RODNEY	092D-020-A	\$31,400.00
HACKETT, LAWRENCE R	092D-003	\$177,700.00	HARLOW TIMOTHY L	088B-019-001	\$37,500.00
HAFFORD JESSICA L	072-018	\$173,200.00	HARLOW TIMOTHY L	096-008-B	\$44,300.00
HAGER, RONALD	062-036-A	\$259,100.00	HARLOW, ROBERT M	088-019-B	\$236,900.00
HAILEYS HALLOWEEN FARM TOO	003B-047	\$367,500.00	HARLOW, RYAN	049-061	\$216,300.00
HAILEY'S HALLOWEEN FARM TOO	003-016	\$730,500.00	HARMON WAYNE T	084-015-020	\$302,100.00
HAILEY'S HALLOWEEN FARM TOO	003B-036	\$74,900.00	HARPER MIRANDA M	088B-019	\$123,300.00
HAILEY'S HALLOWEEN FARM TOO	003-019	\$2,100.00	HARPS RAYMOND	062-042	\$264,200.00
HAIRSTON, KRISTLE L	015-035-B	\$238,500.00	HARRINGTON DAVID W SR	074-029	\$402,600.00
HALEY TRAVIS	068-022-A	\$190,600.00	HARRINGTON DAVID W SR	068-007	\$59,200.00
HALEY, JASON M	049-005-006	\$39,900.00	HARRINGTON KENT	074-012	\$78,800.00
HALEY, JUSTIN R	094-006-A	\$334,100.00	HARRINGTON SHAWN D	040-001	\$204,600.00
HALL DANA E	057-003-001	\$252,100.00	HARRINGTON, DONNA MARIE	068-015	\$229,500.00
HALL SCOTT R	028-001-001	\$105,100.00	HARRIS CHESTER T	050-010	\$168,800.00
HALL, LYNDA C	009D-023-017	\$23,600.00	HARRIS RONALD L	049-064	\$219,800.00
HAM KIM	063-006	\$106,000.00	HARTFORD APRIL L	086-004	\$191,200.00
HAM ROBERT	021B-009-004-A	\$102,000.00	HARTING DIANE	014D-012	\$156,300.00
			HARTLEY DARREN	086-001	\$175,600.00

HARTWELL SHIRLEY	034-029	\$291,100.00	HILL STEPHEN R	042-008	\$124,500.00
HASKELL ALLISON M	089-016	\$289,700.00	HILL, JAMES A	015-025	\$279,900.00
HASTINGS AARON E	080-016	\$509,500.00	HILLANDALE FARMS CONN LCC	073-004	\$64,000.00
HATHAWAY BAMBI	049-016	\$227,200.00	HILLANDALE FARMS CONN LLC	080C-001	\$114,000.00
HATHAWAY CHRISTOPHER J	055-030	\$149,100.00	HILLANDALE FARMS CONN LLC	073-003	\$2,713,800.00
HATHAWAY MICHAEL G	034-027	\$339,200.00	HILLANDALE FARMS CONN LLC	079-004	\$288,800.00
HATHAWAY SHARON S	047D-006	\$146,500.00	HILLANDALE FARMS CONN LLC	073-002	\$2,915,700.00
HATHAWAY SHARON TRUSTEE	047D-008	\$215,100.00	HILLANDALE FARMS CONN LLC	073-001	\$4,338,500.00
HATHAWAY WILLIAM J	040B-008	\$4,600.00	HILLANDALE FARMS CONN LLC	079-001-001	\$15,974,800.00
HATHAWAY WILLIAM J	040B-007	\$4,900.00	HILLANDALE FARMS CONN LLC	066-044	\$137,100.00
HATHAWAY, DAVID B	034-015	\$261,800.00	HILLANDALE FARMS CONN LLC	067-004	\$3,106,600.00
HATHAWAY, SHARON	048-006	\$36,500.00	HILLANDALE FARMS CONN LLC	089C-014	\$12,300.00
HATHORNE CINDY S	033-022-A-003	\$230,800.00	HILLANDALE FARMS CONN LLC	067-014	\$228,600.00
HAUSMAN RANDY G	049-022	\$141,900.00	HILLANDALE FARMS CONN LLC	073-008	\$81,100.00
HAVENER RICHARD P	086-036	\$426,100.00	HILLANDALE FARMS CONN LLC	079-002	\$63,400.00
HAWK RAYMONDE	021B-009-028-A	\$88,100.00	HILLANDALE FARMS CONN LLC	067-005	\$125,800.00
HAYMAN PAMELA	021B-009-034	\$76,600.00	HILLANDALE FARMS CONN LLC	067-003	\$88,000.00
HAYNES, IDA D 2020	021B-009-054	\$119,300.00	HILLANDALE FARMS CONN LLC	073-018	\$20,500.00
HAZYWATER BREWER LLC	028-002	\$188,200.00	HILLANDALE FARMS CONN LLC	079-005	\$20,200.00
HEALY ROGER LIVING TRUST	040-005	\$3,500.00	HILLANDALE FARMS CONN LLC	073-017	\$49,000.00
HEALY STEVEN S	003-015	\$230,600.00	HILLANDALE FARMS CONN LLC	067-002	\$73,500.00
HEDGES CINDY	067-011	\$168,800.00	HILLANDALE FARMS CONN LLC	079-003	\$17,500.00
HEIKKINEN ROBERT V	008-034	\$186,700.00	HILLANDALE FARMS CONN LLC	073-006	\$52,000.00
HEIKKINEN THOMAS H	008-056	\$61,900.00	HILLANDALE FARMS CONN LLC	079-001-002	\$147,500.00
HENAULT, LIANA M	033-008-A	\$121,500.00	HILLANDALE FARMS CONN LLC	085-016	\$102,000.00
HENDERSON RAY E	084-015-011	\$360,200.00	HILLIARD, BRANDY	047-062	\$63,300.00
HENDERSON, COREY	054-043	\$197,700.00	HILLSIDE LOGGING INC	054-012	\$63,200.00
HENRY-PEARL ROBIN 1/3 &	032-021	\$43,000.00	HILLSIDE LOGGING INC	016-030	\$85,800.00
HENSON JUANITA TRUSTEE	089-030	\$36,400.00	HILTON, KELSEY R	056-023	\$107,900.00
HERMAN MICHELE C	034-017	\$310,300.00	HILTZ, JEREMY	072-002-C	\$372,300.00
HERRICK, MELANIE	022-005	\$158,800.00	HINKLEY COREY M	035-016	\$236,500.00
HERSEY LORRIE N	050-064	\$113,900.00	HINKLEY HERBERT	041-020	\$162,100.00
HERSEY SHIRLEY	090-022	\$140,300.00	HINKLEY JOHN C	090-031-006	\$341,000.00
HEUTZ, TIMOTHY J	009-033	\$236,200.00	HINKLEY JOHN C	090-031-012	\$47,300.00
HEUVELINE, DANIEL P	008-040	\$186,500.00	HINKLEY RANDY	021B-007	\$299,200.00
HEWEY MABEL	084-015-010	\$319,300.00	HINKLEY RICHARD S	042-041	\$276,500.00
HEWINS RYAN K	060-008-A	\$158,000.00	HINKLEY STERLING	016-018-A	\$275,500.00
HEWITT KEVIN	040-056	\$183,800.00	HINKLEY, DONALD T	029-001-001	\$398,600.00
HEWITT, BRIAN	092D-040	\$152,300.00	HINKLEY, GLENDA M - TRUSTEE	046-013	\$212,600.00
HICKS BARBARA J	032-006	\$162,000.00	HINKLEY, SALLY	009D-023-038	\$36,200.00
HIGGINS FREDERIC C	041-032	\$225,900.00	HINKLEY, WILLIAM B	041-020-A	\$179,800.00
HIGGINS JOHN Y II	022-027-002	\$348,500.00	HINTON, CHRISTOPHER M	048C-013	\$210,800.00
HIGH MARK PROPERTIES, LLC	040-045	\$185,800.00	HIRD MARGUERITE	009-022	\$294,500.00
HIGH TIDE ESTATE HOLDINGS	009-015	\$263,000.00	HISCOCK CARLTON	089-027	\$230,900.00
HIGH TIDE ESTATE HOLDINGS	019-019	\$53,100.00	HISCOCK DEBRA M	089-026	\$103,900.00
HIGHMARK PROPERTIES LLC	060C-007	\$384,800.00	HISCOCK RONALD E	062-040	\$165,100.00
HILL ALAN	057-001	\$71,000.00	HISCOCK, MATTHEW H	041-012	\$180,400.00
HILL STANLEY	050-002	\$342,000.00	HO TY	097-003	\$159,900.00
HILL STANLEY	056-008	\$2,300.00	HOBBS AUDREY L	073-009	\$222,700.00

HOCHSCHILD ADAM	080-004	\$368,300.00	HOUSE MICHAEL B	089A-021	\$54,800.00
HOCHSCHILD ADAM	080-002	\$139,700.00	HOVEY RICHARD	013-011	\$258,200.00
HOCHSCHILD ADAM	080-030	\$116,800.00	HOWARD DUSTIN J	066-015	\$153,700.00
HOCHSCHILD ARLIE RUSSELL	080-031	\$61,600.00	HOWARD WARREN	084-019	\$57,100.00
HOCHSCHILD ARLIE RUSSELL	086-028	\$393,500.00	HOWARD, KAYLA MEGAN	041-009-A	\$141,400.00
HOCHSCHILD ARLIE RUSSELL	080-003	\$434,700.00	HOWARD-FORTIN CHRISTINE	049-048	\$158,600.00
HODGEMAN, JAMES	022-027-013	\$204,300.00	HOWE ALLAN R	015-018	\$214,400.00
HODGKIN JOHN E	050-047	\$183,500.00	HOWES BECKY S TRUSTEE	038-009	\$191,300.00
HOFFMAN ESTHER R	040B-041	\$141,200.00	HOWES ROY	033-011	\$211,900.00
HOGAN NICHOLAS M	022-027-001	\$368,800.00	HOWLAND EDVILL J	057-013	\$193,000.00
HOGAN, BRUCE M	014D-007	\$298,400.00	HOY ROBERT V	084-015-005	\$328,900.00
HOLBROOK ALAN	019-007	\$157,400.00	HUANG, YU L	021B-016-B	\$101,000.00
HOLBROOK ALLYSON S	021-004	\$216,600.00	HUDSON JACKIE L	022-031	\$151,600.00
HOLBROOK SETH H	019-009	\$5,300.00	HUDSON JASON M	097-005	\$87,200.00
HOLBROOK STEVEN J	025-004	\$237,000.00	HUDSON JOHN	008-057	\$199,600.00
HOLCOMBE, KAYLEIGH L	094-011-B	\$387,500.00	HUDSON, BRIANA K	066-039	\$193,500.00
HOLLY L BACHMANN REVOCABLE	008-047	\$85,700.00	HUFF LORRAINE	072-006-007	\$24,500.00
HOLST NATHAN	041A-009	\$139,000.00	HUME GERALD E	061-004	\$250,700.00
HONAKER BENJAMIN S	049-007	\$171,100.00	HUNT PATRICIA	054-042	\$206,800.00
HONAKER BONNIE	048-024	\$316,000.00	HUNT, STEVEN JR	086-024	\$395,800.00
HOOD JARRED C	063-013	\$259,900.00	HUNTER MARVIN	050-034	\$353,700.00
HOOD JEFFREY	092D-036	\$180,400.00	HUNTER WILLIAM H	080A-004	\$312,100.00
HOOD JEREMY J	042-006-A	\$353,400.00	HUNTINGTON NANCY	063-012	\$143,800.00
HOOD SCOTT	070-001	\$161,600.00	HUNTINGTON TIMOTHY	028-021	\$264,900.00
HOOD WARREN	075-001	\$37,300.00	HUTCHINSON JEFFREY	088A-015	\$208,800.00
HOOD WARREN A	069-009	\$427,100.00	HUTCHINSON JESSICA	008-035	\$153,000.00
HOOD WARREN A	063-014	\$75,000.00	HUTCHINSON SHERRIE Y	050-052	\$101,400.00
HOOD WARREN A	063-011	\$35,000.00	HUTCHINSON, JOSHUA C	092D-014	\$194,900.00
HOOD WARREN A	069-003	\$47,600.00	HUTCHINSON, JOSHUA C	092D-016	\$20,400.00
HOOD WARREN A	075-007	\$29,900.00	HUTCHINSON, MIRANDA	039-003	\$171,300.00
HOOD WARREN A	063-015	\$535,900.00	IGGULDEN JENNA G	050-030	\$222,200.00
HOOD WARREN A	069-002-A	\$29,200.00	ILC TIMBERLANDS LLC	088B-008	\$4,300.00
HOOD WARREN A	075-002	\$11,200.00	IRISH JOEL	047-079	\$6,000.00
HOOD WARREN A	063-019	\$10,400.00	IRISH JOEL W	034-010-B	\$374,100.00
HOOD WARREN A	069-004	\$36,500.00	IRISH KEVIN A	054A-027	\$315,000.00
HOOD WARREN A	069-002	\$111,200.00	IRISH KEVIN A	088A-005	\$327,200.00
HOOD WARREN A	069-001	\$30,000.00	IRISH KEVIN A	054-013	\$40,300.00
Hood Warren A	009-023-004	\$454,700.00	IRISH, KEVIN A	089C-027	\$318,600.00
HOOD WARREN A	075-003	\$5,600.00	IRON MOUNTAIN LLC	003B-046	\$186,100.00
HOOPER JEFFREY	041-003	\$262,500.00	J J R ENTERPRISES LLC	073-022	\$316,900.00
HOPKINS, GEORGE D	063-001-006	\$313,200.00	J J R ENTERPRISES LLC	054-016	\$42,400.00
HOSSLER STEPHEN E	042-012-007	\$362,100.00	JACK RYAN P	060-015	\$106,100.00
HOTHAM CHARLES C III	003B-030	\$175,900.00	JACKSON LEVIS	066-022	\$74,800.00
HOUGH, THOMAS H REVOCABLE	054-051	\$389,300.00	JACKSON SHIRLEY A	089A-007	\$175,500.00
HOUGH, THOMAS H REVOCABLE	054-050-A	\$17,000.00	JACOBS MATTHEW	042-017-A	\$25,200.00
HOUGHTON RICKY	009D-023-034	\$13,200.00	JACOBS PATRICIA T	084-027	\$272,100.00
HOULE, SHYAN C	088B-009	\$170,300.00	JACOBS PATRICIA T	084-025	\$86,700.00
HOUSE LAWRENCE M & LAVERNA	089C-025	\$306,600.00	JACOBS PATRICIA T	084-026	\$64,500.00
			JACOBS RICHARD S	084-027-A	\$250,200.00

JALBERT PATRICK H	090-015	\$373,400.00	JORDAN RENEE	003B-016	\$185,100.00
JAMISON, DANIELLE L	050-044-A	\$43,800.00	JORDAN ROLAND	088A-008	\$261,300.00
JAMISON, KEVIN L	050-044	\$382,800.00	JORDAN TROY	035-005	\$281,300.00
JAMISON, MARK E	056-035	\$233,800.00	JORDAN, CARTER	054-018-C	\$320,700.00
JANOSCO TIMOTHY J	019-026-002	\$236,400.00	JORDAN, DANIEL	074-008-A	\$56,100.00
JANOSCO, MEGAN S	067-015-011	\$251,100.00	JORDAN, GAGE E	055-013	\$184,300.00
JEAN GILBERT FAMILY MGMT	074A-017	\$350,900.00	JORDAN, JULIE ANN	040-021-B	\$41,700.00
JEAN M JORDAN REVOCABLE	042-012-006	\$52,400.00	JORDAN, MICHELLE	040-021-C	\$35,500.00
JEFFERSON JOHANNES	042-025	\$171,500.00	JORDAN, WENDY	040-022	\$304,400.00
JENKINS CARMEN A	060-019	\$99,400.00	JOUDREY, KAYLA S	042-010	\$164,500.00
JENNINGS ANTHONY	047-007-C	\$29,400.00	JOZWIAK JULIA TRUSTEE	007B-025	\$384,200.00
JEWETT CHRISTOPHER A	090-014	\$106,200.00	JULIAN, JOHN F	022-035	\$180,200.00
JEWETT CHRISTOPHER A	090-014-A	\$388,900.00	JULIAN, JOHN F	022-034	\$37,500.00
JGS ENTERPRISE LLC	056-052	\$627,500.00	JUNTURA JAMIE R	008-061	\$208,300.00
JIM & JACOB, LLC	003-024	\$714,500.00	JUSTRAS TRUST	007B-022	\$306,400.00
JNL DIESEL, LLC	060C-005	\$299,900.00	K R YOULAND & SON	009-023-ON	\$299,300.00
JOHANSON THEODORE C JR	048C-025	\$220,800.00	K Y CONSTRUCTION INC	086-029-D	\$41,300.00
JOHNS, CHRISTOPHER H	084-015-008	\$320,600.00	K Y CONSTRUCTION INC	086-029-A	\$38,100.00
JOHNS, JESSICA M	035-007-C	\$231,000.00	KALISH RONALD F	055-032	\$271,300.00
JOHNSON CINDY R	027D-001	\$141,900.00	KARKOS, ANDREA W	035-017-A	\$559,700.00
JOHNSON RICHARD L	047-064	\$214,100.00	KAROD, JENNIFER L	041-006	\$105,200.00
JOHNSON ROBERT L	035-009	\$249,600.00	KATES RICKEY G	092D-001	\$243,200.00
JOHNSON THOMAS L	045-004-005	\$442,100.00	KEACH RICHARD	033-029	\$104,100.00
JOLER STEVEN	007B-029	\$97,000.00	KEACH RICHARD	025-005	\$57,500.00
JONES DENNIS	095-003	\$344,000.00	KEACH RICHARD M	046-001	\$77,400.00
JONES EARL	041-010	\$2,400.00	KEACH RICHARD M	054-023	\$42,700.00
JONES JOSEPH	049-014	\$186,000.00	KEANE MARY I	064-003-A	\$137,400.00
JONES LUANNE D	096-004	\$152,700.00	KEEN LISA	056-060-001-A	\$103,300.00
JONES LUANNE D	093-016	\$58,000.00	KEENAN-BOWER JUDY	040-002	\$171,300.00
JONES LUANNE D	096-005	\$50,600.00	KEENE CHRISTINE	072-020	\$95,200.00
JONES NORMAN D	096-004-A	\$80,900.00	KEENE EDWIN C JR	096-002	\$269,300.00
JONES WILLIAM P JR	055-031	\$219,000.00	KEENE LINDA S	019-023	\$260,300.00
JORDAN ADAM E	008-016	\$251,500.00	KEENE RICHARD C	013-018	\$296,000.00
JORDAN BRANDON M	062-027	\$226,600.00	KEENE ROGER	092D-032	\$144,400.00
JORDAN DANIEL R	074-009	\$202,600.00	KEENE ROGER S JR	033-037	\$162,800.00
JORDAN DWIGHT J	040-014	\$152,100.00	KEENE, GREGORY L	028-022-A	\$196,200.00
JORDAN EQUIPMENT COMPANY	016-005	\$77,200.00	KELLY BRANDON T	089C-034	\$195,600.00
JORDAN EUGENE C	064-006	\$87,200.00	KELLY, TIMOTHY & BETH	046-020	\$212,000.00
JORDAN EUGENE F JR	040-012	\$141,000.00	KELSON BRIAN G	007B-003	\$346,900.00
JORDAN FARM HOUSE LLC	062-004	\$219,800.00	KELSON MICHAEL B	021-002	\$206,300.00
JORDAN JONNIE	040-021-A	\$55,000.00	KENDALL, GRACE	050-016	\$171,900.00
JORDAN KENNETH L	033-028	\$89,500.00	KENEALY DAWN R	021B-023	\$87,400.00
JORDAN KENNETH L	015-007	\$364,000.00	KENEBORUS, ANDREA F	073-007	\$323,400.00
JORDAN KENNETH W	040-018	\$201,600.00	KENISON, PAUL R	048-013	\$273,200.00
JORDAN LAURIEN H	041-023	\$266,000.00	KENISTON PETER D	050-039	\$239,400.00
JORDAN LINDA	080A-014	\$231,000.00	KENNEDY SEAN W	078-010	\$53,000.00
JORDAN MARK D	023-001	\$267,100.00	KENNEY JEFFREY R	080A-005	\$231,000.00
JORDAN MATTHEW C	056-066	\$127,800.00	KENNY JOHN	049-028	\$246,600.00
JORDAN NICHOLAS P	055-019	\$161,600.00	KENT RHONDA	080A-006	\$175,000.00

KEVITCH, ANDREW S	068-004-001	\$358,300.00	LABRANCHE REBECCA L	049-072	\$199,400.00
KEZAL MICHAEL	009D-023-016	\$121,500.00	LABRANCHE, REBBECA	019-016	\$388,200.00
KIBBEE, WADE S	049-006	\$184,500.00	LABRANCHE, REBECCA L	019-017	\$54,400.00
KIEL, NOAH	015-035-A	\$95,100.00	LABRECQUE MARY-ELLEN	015-006-G	\$835,700.00
KIESMAN CARMEN J	089A-016	\$188,800.00	LABRECQUE MARY-ELLEN	015-006-H	\$123,100.00
KILBRETH, DEANNA M	080C-006	\$430,500.00	LABRIE DANIEL S	034-010-A	\$412,300.00
KILDUFF JAMES E JR	080-032	\$525,100.00	LACASSE PENNY	072-032	\$130,100.00
KILDUFF JAMES E JR	080-033	\$83,000.00	LACASSE, COURTNEY L	027-006-011	\$215,100.00
KILGORE ROBERT	048-017	\$362,500.00	LACHANCE, STEVEN P	095-001-A	\$48,100.00
KILGORE ROBERT	048-018	\$55,700.00	LACHAPELLE, CHERYL I	066-041	\$110,500.00
KIMBALL GRETCHEN B	088A-007	\$190,200.00	LACROIX KELLY J	068-003	\$147,100.00
KIMBALL ROY E	041A-014	\$55,900.00	LACROIX, SUSANNAH	086C-006	\$250,800.00
KINCHEN DOUGLASS C	028-012	\$239,000.00	LACY, KAREN A	051-021	\$225,600.00
KING NEAL E	019-024	\$25,200.00	LADD CORINNE	021B-009-113	\$60,400.00
KING NEAL E	019-012	\$587,700.00	LADD, WALTER A JR	084-015-016	\$327,200.00
KING NEAL E	019-018	\$97,800.00	LAGANIERE, KALI	087-003	\$135,500.00
King, J Hunter	084A-035	\$360,900.00	LAGRANGE ROBERT L	050-048	\$98,100.00
KING, TYLER	027-007	\$186,100.00	LAGUEUX DAVID A	042-013	\$178,600.00
KIPPAX JAN B	034-028	\$265,400.00	LAGUEUX HEATHER	074-010-A	\$153,000.00
KNOWLTON THOMAS A	086-007	\$244,100.00	LAGUEUX NORMAND P	074-010	\$110,500.00
KNUDSEN, DENNIS H	078-001	\$252,900.00	LAHEY LORETTA	047-008-B	\$174,200.00
KNUDSEN, DENNIS H	078-007	\$33,100.00	LAJOIE ANDRE A	063-001-005	\$384,800.00
KOWALSKI PETER A	049-026	\$206,600.00	LAJOIE JO-ANN	016-028	\$144,000.00
KOWALSKI RUTH ANNE C	086-016-003	\$249,300.00	LAJOIE RICHARD R	089-014	\$328,700.00
krias, john l	047-076	\$213,400.00	LAJOIE ROLAND	089-013	\$185,400.00
KRICHBAUM, BRENDAN P	091-002-A	\$334,400.00	LAKE RICHARD J	047-065	\$91,700.00
KRY INC	016-002	\$186,300.00	LAKE ROSE D	090-005-001	\$199,500.00
KRY INC	084A-024	\$452,200.00	LAKE SUPERIOR CORPORATION	003B-054-001	\$48,200.00
KRY INC	009-027	\$116,700.00	LALEMAND GARY	056-051	\$146,200.00
KRY INC	056-060	\$33,900.00	LALEMAND WAYNE	004-011	\$160,000.00
KRY INC	056-065	\$51,800.00	LAMARRE GILMAY	021B-009-030	\$51,000.00
KRY INC	084A-036	\$109,200.00	LAMBERT, JAY E	013-001-B	\$102,400.00
KUCHAN, ERIC	015-023	\$321,300.00	LAMIE LAURIER A	054-020	\$264,600.00
KUNA KATARZYNA A	033-018	\$188,400.00	LANDRY ALBERT	021B-009-065	\$106,800.00
KUROLY MICHAEL J	066-014	\$156,700.00	LANDRY ANDREA C	049-051	\$267,800.00
KYAJOHNIAN MICHAEL	008-058-A	\$423,300.00	LANDRY BRENDA L	089C-006	\$30,300.00
KYLLONEN, MAEGAN S	056-045-A	\$234,400.00	LANDRY MELODY ANGEL	026-006	\$54,400.00
L ITALIEN DREW T	092B-010	\$194,900.00	LANDRY PATTY ANN	015-033	\$321,800.00
L/A WATERSHED	014-001	\$111,400.00	LANDRY RAYMOND A	021B-009-024	\$47,800.00
LABBE BERTRAND E JR	062-030	\$204,400.00	LANDRY, NICK	086-045-A	\$246,600.00
LABBE BERTRAND E SR	020-002	\$96,200.00	Landry, Travis C	033-017	\$167,300.00
LABBE DAREN P	054A-001	\$314,700.00	LANE DAVID	049-027	\$171,200.00
LABBE JOHN R	020-019	\$350,600.00	LANE ERIC J	049-031	\$168,000.00
LABBE JOHN R	020-021	\$84,800.00	LANG, MATTHEW T	014-004	\$257,000.00
LABBE RAY	009D-023-008	\$12,700.00	LANGELIER KATHLEEN M	008-051	\$276,600.00
LABBE, KELSEY M	015-036	\$186,400.00	LANGELY GLENN	049-005-005	\$49,800.00
LABBE, ROGER P	021B-009-052	\$128,500.00	LANGLEY GLENN	049-005-003	\$39,000.00
LABONTE ELIZABETH	008-054	\$520,300.00	LANGLEY GLENN	049-005-004	\$44,700.00
LABONTE, ROBERT G	089-010	\$226,400.00	LANGLEY GLENN	049-005-007	\$39,700.00

LANGLEY RANDY	056-076	\$178,900.00	LEAVITT EVA D & PETER M	088B-029	\$108,500.00
LANGLEY RANDY L	055-022-014	\$35,300.00	LEAVITT FAMILY TREE FARM	010-003	\$115,000.00
LANGLEY RANDY L	055-022	\$41,800.00	LEAVITT JASON	035-010	\$58,100.00
LANGLEY RANDY L	055-022-001	\$39,000.00	LEAVITT JOHN G	009-017	\$243,200.00
LANGLEY RANDY L	055-022-003	\$36,200.00	LEAVITT LISA M	085-001	\$472,400.00
LANGLEY RANDY L	055-022-010	\$420,000.00	LEAVITT MARK H / LEAVITT	009-018	\$219,000.00
LANGLEY RANDY L	055-022-002	\$35,800.00	LEAVITT MARY A	009-019	\$361,500.00
LANGLEY RANDY L	055-022-009	\$129,400.00	Leavitt Peter M & Eva D	072-031	\$120,300.00
LANGLEY RANDY L	055-022-013	\$35,000.00	Leavitt Peter M & Eva D	084A-020	\$217,200.00
LANGLEY RANDY L	055-022-012	\$35,500.00	LEAVITT SETH W	040-039	\$106,200.00
LANGLEY, RANDY L JR	089A-028	\$94,000.00	LEAVITT TRAVIS R	041-025	\$228,900.00
LANGLIN ANTHONY W	092B-007	\$218,100.00	LEAVITT, JACOB	016-043	\$385,300.00
LANGLOIS LEANNE C	060-022	\$300,300.00	LEAVITT, JASON	085-014	\$28,500.00
LANPHER, REID	088B-048	\$69,300.00	LEBEL DONALD M	054-025	\$222,200.00
LAPLANTE, DANIELLE L	035-003	\$262,500.00	LEBEL MARK J	042-012-008	\$363,200.00
LAPOINTE, SHAWN	090-034-007	\$308,200.00	LEBRUN ANITA	047-024	\$169,500.00
LAROCHE RYAN L	062-008	\$240,600.00	LEBRUN JEAN PAUL JR	055-009	\$199,600.00
LAROCHELLE RYAN T	013-009	\$188,300.00	LECLERC NORMAND A	033-013	\$223,000.00
LAROCHELLE THOMAS B	039-027	\$216,100.00	LECLERC SHARON L	051-006	\$239,200.00
LAROCHELLE VENISE M LIVING	035-013	\$219,900.00	LEDWELL COREY E	092B-005	\$132,800.00
LARSEN JOSHUA L	063-001-008	\$310,200.00	LEE ANGELA	094-004	\$345,000.00
LASHMIT, TOM	049-077	\$244,600.00	LEE CLARENCE	090-030	\$176,100.00
LASKEY, THOMAS	021B-009-008	\$65,100.00	LEE JOHN C SR	021B-009-002	\$85,100.00
LATLIPPE TERI	034-035	\$218,900.00	LEE LORNA B	090-009	\$274,100.00
LATLIPPE TERI & WARREN	080C-010	\$214,600.00	LEE, ANGELA	094-005	\$38,600.00
LAUREL LEONARD FAMILY TRUST	060-024	\$217,200.00	LEE, LORI	090-009-A	\$167,300.00
LAUZE, DANIEL W	049-046	\$311,100.00	LEE, VICTORIA	048C-012	\$190,700.00
LAVERTU JOHN A	008-029-A	\$275,500.00	LEE, XIN DI & OLIVIA R	021B-013	\$26,800.00
LAVERTU WILLIAM J & ANDREA	054A-016	\$85,200.00	LEEDS ELECTRICAL INC	089C-004	\$75,300.00
LAVERTU, GEORGE SPECIAL	034-011	\$1,137,100.00	LEGENDRE, LISA M	054A-018	\$192,900.00
LAVINE ALLAN K	080A-012	\$221,900.00	LEIGHTON ELLEN HEIRS OF	040-034	\$89,400.00
LAVOIE ALBERT E	084-015-012	\$347,900.00	LEIGHTON WILLIAM D	094-006	\$293,800.00
LAVOIE ALICE R	041A-008	\$115,100.00	LELANSKY JOHN M	008-015	\$138,000.00
LAVOIE BARBARA J	014-010	\$135,900.00	LEMIEUX GUY	040-040	\$142,800.00
LAVOIE CHAD	032-014-031	\$27,500.00	LEMIEUX MICHAEL	021B-009-095	\$56,500.00
LAVOIE JASON	063-021	\$210,800.00	LEMONS, ANN MARIE	050-001	\$333,500.00
LAVOIE JOHN	088-015-A	\$201,400.00	LENFEST ERIK M	086-051	\$291,500.00
LAVOIE JONATHAN	003B-002	\$175,100.00	LENT RICHARD E	041A-026	\$155,600.00
LAVOIE RICKY	085-009-A	\$154,100.00	LEONARDO HEATHER	092D-005	\$340,000.00
LAVOIE SHAWN	033-021	\$233,700.00	LEPAGE, DANIEL JR	070-001-B	\$251,700.00
LAVOIE, MICHAEL P	063-020	\$10,200.00	LETARTE, ALEXANDRIA L	056-030	\$171,000.00
LAVOIE, MICHAEL P	063-010	\$328,900.00	L'ETOILE RAYMOND L &	019-005	\$286,800.00
LAVOIE, NELSON	008-062	\$137,200.00	LETOURNEAU BRADFORD N	022-027-010	\$383,900.00
LAWLER WILLIAM T	009D-023-024	\$40,600.00	LETOURNEAU DARLENE	003B-008	\$275,000.00
LAWRENCE, DAVID	080-036-A	\$268,100.00	LETOURNEAU KENNETH A	049-042	\$198,300.00
LEADBETTER, LILLIAN J	049-017	\$278,200.00	LETOURNEAU, MICHELLE T	054-022	\$278,000.00
LEAVITT BEVERLY R	085-015	\$233,200.00	LETZE, GRACE	056-050	\$170,100.00
LEAVITT BRUCE	042-023	\$226,800.00	LEVASSEUR ROBIN E	032-004	\$188,600.00
LEAVITT CHRISTOPHER	041-024	\$195,100.00	LEVASSEUR ROGER	007B-028	\$86,200.00

LEVASSEUR SUZANNE V	049-032	\$209,000.00	LOWELL SERI R	007-004	\$98,600.00
LEVASSEUR, TIMOTHY	087-007	\$253,900.00	LOWELL SERI R	007-003	\$169,000.00
LEVESQUE ANDY J	046-024-013	\$650,900.00	LOWELL THOMAS T	049-044	\$182,200.00
LEVESQUE ASHLEY R	049-049	\$174,400.00	LOWER ST LLC	022-044	\$46,000.00
LEVESQUE BRADFORD	027D-008	\$116,400.00	LOZIS JAMES	040-024	\$87,000.00
LEVESQUE GLENICE, HEIRS OF	089C-017	\$89,000.00	LOZIS, JAMES	040-019	\$99,000.00
LEVESQUE ROBERT	079-009-013	\$320,000.00	LST PROPERTIES LLC	022-019	\$232,600.00
LEVESQUE, ANDY J	045-004-012	\$62,200.00	LST PROPERTIES LLC	022-020	\$85,500.00
LEVESQUE, REBECCA L	047-038	\$172,400.00	LUCAS BONNIE A	074A-009	\$219,000.00
LEVEX HOLDINGS, LLC	003B-044	\$74,100.00	LUCE GLENDON L JR	072-002-A	\$41,700.00
LEWIS, EMMA M	021B-009-018-A	\$42,800.00	LUCE GLENDON L JR	060C-010-003	\$471,000.00
LIBBY ANGIE L	089C-034-A	\$247,800.00	LUCE GLENDON L JR	013-002-A	\$34,200.00
LIBBY JEFFREY M JR	085-017	\$46,000.00	LUCIANO, JAMES S	095-001	\$57,200.00
LIBBY MATTHEW	047-042	\$139,200.00	LUDDY, MICHAEL	078-015	\$265,800.00
LIBBY, CODY R	088B-025	\$92,500.00	LUMBER REALTY	092D-045	\$50,500.00
LIBBY, CODY R	079-009-009	\$42,100.00	LUTTRELL TIMOTHY	008-057-A	\$263,600.00
LIBBY, EMILY L	003-001	\$247,400.00	LUTZ WILLIAM A	014D-013	\$142,000.00
LIBBY, JEFFREY JR	092D-007	\$800.00	LYDON, JASON A	015-016	\$286,900.00
LIBBY, VICKIE L	088B-007	\$187,600.00	LYNCH, DAVID A TRUST	087-001	\$68,600.00
LIFE ENRICHMENT ADVANCING	049-033	\$282,600.00	LYNCH, TAMMY J	060-023	\$275,100.00
LILLEY JERRY L	031-010	\$136,000.00	LYNDS, RANDY	033-033	\$119,800.00
LILLEY KEVIN S	063-017	\$156,900.00	MAAS, MARK D	047-077	\$210,500.00
LIND LAUREN A	080-005	\$65,500.00	MACDONALD CLARENCE	060C-014	\$104,000.00
LIND LAUREN C	086-025	\$461,700.00	MACDONALD PAMELA	021-016	\$244,700.00
L'ITALIEN JAMES R	073-013	\$240,200.00	MACDONALD RICHARD	014-008	\$583,200.00
L'ITALIEN JOSHUA M	048C-026	\$190,300.00	MACDONALD RICHARD	007-002	\$7,400.00
LIZOTTE DENISE A	008-041	\$192,000.00	MACDONALD RICHARD	007B-006	\$113,100.00
LIZOTTE, LISA J	054A-002	\$129,000.00	MACDONALD ROSS	009D-023-001	\$11,100.00
LOCKE, JAY B	086-037	\$161,800.00	MACDONALD, BRUCE D	051-011	\$312,400.00
LOGAN, MELISSA A	092D-006	\$205,200.00	MACDONALD, SCOTT M	047D-029	\$122,300.00
LOMBARD JUDITH A	033-020	\$147,400.00	MACLEAN DAVID E MACLEAN	014D-016	\$183,300.00
LONG JAMES R	033-005	\$88,100.00	MACPEEK DONALD B	002-004	\$246,600.00
LONGLEY THOMAS	048C-038	\$471,600.00	MADDEN, JONDRA	031-011	\$195,400.00
LONGWAY DANA E	047D-021	\$235,800.00	MADDOCKS NORMAN E	047-057	\$75,900.00
LOUGHREY SUSAN E	049-005-A	\$197,100.00	MADISON MARCO M	090-034-006	\$292,300.00
LOUNSBURY BARBARA B	087-012	\$323,400.00	MADORE DANIEL L	062-024	\$168,600.00
LOUNSBURY BARBARA B	087-014	\$41,700.00	MADORE MARC	048C-002	\$170,400.00
LOUNSBURY BARBARA B	087-013-A	\$206,000.00	MAGUIRE DANIEL	031-018	\$228,800.00
LOVE CHARLES N JR	033-012	\$129,300.00	MAGUIRE KATHLEEN M	031-017	\$75,000.00
LOVEJOY, BARBARA J	062-029	\$143,400.00	MAHAR, MATTHEW E	042-006-B	\$248,700.00
LOVEJOY, MARK C	079-009-010	\$264,100.00	MAHAR, MATTHEW M	062-043	\$260,000.00
LOVEJOY, MARK C	079-009-012	\$398,700.00	MAHER JOSEPH T	041-031	\$227,000.00
LOVEWELL VICKI	088-016	\$45,500.00	MAHER STEPHEN A	040B-017	\$165,100.00
LOWE BRIAN R	080C-008	\$176,300.00	MAHEUX PAUL G	025-010	\$192,500.00
LOWE JEREMY B	051-008	\$237,100.00	MAILHOT, NICOLE M	021B-026	\$101,900.00
LOWE, JAMES R	056-072	\$298,300.00	MAILLET ANDREW J	055-016	\$195,700.00
LOWELL DAN E	016-024	\$165,500.00	MAILLET LARRY J	016-012	\$1,500.00
LOWELL DANA A	047-008	\$109,800.00	MAILLET LARRY J	008-044	\$324,800.00
			MAILLETTE DONALD M	003-007	\$193,100.00

MAIN KENT R	008-053	\$345,400.00	MASON, CHANTELLE	039-031	\$229,400.00
MAINE ACQUISITION SUB LLC	003-023	\$641,300.00	MASON, RANDY	015-029	\$207,700.00
MAINE RSA #1 INC	032-010-A	\$100,100.00	MASON, RANDY K	092D-033	\$3,300.00
MALLET, PETER J	040B-037	\$145,900.00	MASSA, MOLLY M & SEVIGNY,	039-006-C	\$44,500.00
MALONEY CORNELIUS & MARY	084-015-004	\$318,600.00	MASSA, MOLLY M & SEVIGNY,	039-006-B	\$47,000.00
MALONEY JOHN A	054-044	\$259,900.00	MASSA, MOLLY M & SEVIGNY,	039-006	\$591,200.00
MALONEY MATTHEW J	055-037-012	\$229,400.00	MASSE LEONARD	072-013	\$129,300.00
MALONEY MATTHEW J	055-037-001	\$39,800.00	MATHEWS, STEPHANIE L	040-023	\$143,600.00
MANCHESTER ROBERT S	049-012	\$219,300.00	MATHIEU, DANIEL A	021B-009-136	\$101,900.00
MANCICIN'S CHILDCARE CENTER	056-053	\$282,100.00	MATTHEWS DEBRA ANN	041A-015	\$242,300.00
MANCINE TIMOTHY J	068-004-003	\$290,400.00	MATTHEWS, STEPHANIE	038-018	\$182,900.00
MANSON RYAN S	056-043	\$188,600.00	MAWHINNEY DIANE G	041A-021	\$170,800.00
MARCOUS JOHN G	022-027-009	\$248,400.00	MAWHINNEY DIANE S	041A-020	\$138,200.00
MARION ELAINE K	054A-020	\$151,000.00	MAXIM, JOHNNY N	092D-008	\$165,100.00
MARQUIS CHERYL L	007B-028-A	\$208,500.00	MAY, AMBER R	078-011	\$151,300.00
MARQUIS KRISTEN L	042-039	\$283,100.00	MAYO MICHAEL D	088B-050	\$202,900.00
MARQUIS NORMAN J	014D-015	\$208,400.00	MAYO MICHAEL P	084-020	\$176,400.00
MARQUIS RONALD N	014D-017	\$205,900.00	MAYO, JAMES	088B-049	\$195,500.00
MARSCHALL KIMBERLY J	047-087	\$250,100.00	MAYO, MICHAEL D	088B-049-A	\$43,600.00
MARSHALL BRIAN S	088B-044	\$102,000.00	MAYO, RHONDA L	009D-019	\$172,700.00
MARSTALLER PAUL C	007B-012	\$119,300.00	MAYO, RHONDA L	020-006	\$308,500.00
MARSTALLER, JERRY	086-031	\$297,500.00	MBE 12 LLC	086-033	\$390,000.00
MARSTON CALEB S	046-024-008	\$338,900.00	MCATEER DENNIS F	019-003	\$78,300.00
MARSTON RICHARD S	049-047	\$207,900.00	McCAFFERTY JOCIE RICHARDSON	072-006-005	\$9,600.00
MARSTON RUSSELL	047-051	\$177,700.00	MCCARTHY JOHANNA K	084A-019	\$184,800.00
MARSTON RYAN A & MARSTON	084-004-001	\$200,000.00	MCCORMICK DANIEL P	048C-028	\$276,800.00
MARSTON RYAN S	090-029	\$319,900.00	MCCORMICK TERRANCE S	013-020-A	\$13,600.00
MARSTON, CATHY M	047-083	\$277,100.00	MCCORMICK TERENCE S	013-020	\$292,100.00
MARTEL SAUNDRA	019-004	\$241,100.00	MCCORMICK, CRYSTAL	041A-003	\$153,300.00
MARTIN ERIC D/ COLE JEREMY	074A-030	\$181,300.00	MCDEVETT, THOMAS W	009D-023-015	\$26,400.00
MARTIN JESSICA L	054A-022	\$142,900.00	MCDONALD HEATHER	047-003	\$185,500.00
MARTIN MYRNA	089C-028	\$224,500.00	MCELHANEY, KEVAN	092D-017-A	\$271,700.00
MARTIN ROBERT C	007-009-A	\$123,200.00	MCFADDEN, LISA M	025-006	\$270,800.00
MARTIN ROBERT E	034-008	\$277,000.00	MCGRAY PETER L	086-016-011	\$298,400.00
MARTIN SHAWN K	021B-008	\$211,100.00	MCGRAY WILLIAM G	047D-005	\$194,200.00
MARTIN, KRIS A	047-023	\$168,800.00	MCGRORY JAMES P	015-030	\$180,800.00
MARTIN, MICHELLE	028-012-B	\$150,700.00	MCGRORY, LINDSEY E	015-030-A	\$10,700.00
MARTIN, SARAH A	055-035	\$242,900.00	MCGUIRE JANE L	014B-007	\$113,800.00
MASLOW, ROBERT C	040B-004	\$258,800.00	MCGUIRE, MATTHEW C	089-005	\$212,100.00
MASON BRUCE A	016-032	\$404,100.00	MCINTOSH LISA F	049-057	\$169,600.00
MASON JERALD W	088B-024	\$53,800.00	MCKAY, KATHERINE	056-062	\$166,700.00
MASON JERALD/ MASON ROBERT	092D-024	\$131,500.00	MCKEEN DAVID L	049-066	\$367,500.00
MASON JULIE A	092D-037	\$173,300.00	MCKENNA ELAINE	021B-009-005	\$42,400.00
MASON PHILIP	092B-013	\$500.00	MCKENZIE DANIEL R	045-002	\$2,600.00
MASON ROBERT	092D-043	\$45,000.00	MCKENZIE RICKY A	047-091	\$141,900.00
MASON ROBERT	092D-022	\$207,100.00	MCKEONE CHERYL	038-007	\$221,700.00
MASON, ANTHONY	089A-002	\$203,900.00	MCKEOWN PAUL G	051-018	\$230,400.00
MASON, BRUCE A	014D-011	\$249,100.00	MCKEOWN PETER J	047-018	\$192,400.00
			MCKINLEY ANDREW L	015-006-E	\$225,900.00

MCKINNON CANDICE E	074-020	\$147,200.00	MILLETT ROGER E	048-023	\$303,700.00
MCLAFFERTY CLAY T	057-033	\$1,185,300.00	MILLETT TYLER L	090-004	\$370,900.00
MCLAUGHLIN BETTY L	092D-021	\$134,600.00	MILLETT, SCOTT	029-017	\$225,900.00
MCLAUGHLIN DAVID	032-011	\$210,400.00	MINER CARL W	041A-006	\$99,800.00
MCLAUGHLIN DAVID C	032-012	\$261,000.00	MINER CARL W	041A-007	\$90,300.00
MCLAUGHLIN ELWOOD D	091-001	\$286,300.00	MINNICH JAMES H	031-016	\$63,400.00
MCLAUGHLIN, SCOTT	042-017-B	\$147,500.00	MITCHELL JOHN H	086C-011	\$38,900.00
MCLEAN, MADISON R	042-044	\$227,800.00	MITCHELL KEVIN	088C-010	\$235,800.00
MCLEAN, NEIL E	086-049	\$281,900.00	MITCHELL MARGARET L	086C-012	\$204,200.00
MCMAHAN, DEVIN	047-078	\$163,400.00	MITCHELL TODD	032-014-032	\$17,600.00
MCMANUS SCOTT A	060-017	\$23,900.00	MONBLEAU CHARLSIE A	079-009-004	\$38,500.00
MCMURRAY JESS A	090-005	\$391,000.00	MONBLEAU JOSEPH W	086C-001	\$268,100.00
MCNALLY, ALLEN	021B-029	\$103,900.00	MONBLEAU JOSEPH W	066-043	\$149,400.00
MCNALLY, KATHRYN	008-029	\$209,600.00	MONBLEAU, DANA ELISE	080C-002-001	\$233,300.00
MCNAMARA FRANK T	008-045	\$232,000.00	MONGEAU GARY L	047-036	\$152,000.00
MCQUADE TANYA	050-011-A	\$102,400.00	MONTI FRANK N	039-010	\$246,800.00
MECHAM MICHAEL	031-012	\$260,000.00	MOODY TIMOTHY M	009D-023-018	\$33,000.00
MEISNER ROBERT F	047-084	\$286,900.00	MOODY, BENJAMIN	039-022	\$327,500.00
MEISNER ROBERT F	009D-010	\$59,000.00	MOODY, TAMMIE	007-006	\$137,400.00
MEISNER TROY R	047-075	\$204,300.00	MOON DEBRA A	050-019	\$252,100.00
MELANSON ERIC	009-029	\$135,000.00	MOORE EVERETT L III	089C-013	\$265,400.00
MELANSON JUSTIN L	090-020-A	\$240,300.00	MOORE JANICE L	089A-017	\$112,600.00
MELANSON NICHOLAS	003-013	\$195,600.00	MOORE, TIMOTHY E	092D-042	\$175,100.00
MERCHANT KIM BETH	041-017	\$51,400.00	MOORES DAVID G	090-027	\$187,300.00
MERCHANT KIM BETH	041-016	\$208,100.00	MORDBERG, JOHN F	014D-001	\$172,400.00
MERRICK, PAULETTE P	021B-016	\$282,400.00	MOREAU DENNIS R	068-018	\$260,400.00
MERRILL DOUGLAS S	080-017	\$477,700.00	MOREIRA LEANNE	039-021	\$202,700.00
MERRILL ROBERT A	003B-014	\$72,000.00	MOREY KYLE G	090-034-009	\$398,900.00
MERRILL SCOTT E	042-016	\$185,300.00	MORGAN AMY A	008-006-A	\$245,500.00
MERRY JOEL A	021B-021	\$144,800.00	MORGENSTERN ARTHUR S	040-032	\$1,117,000.00
MESERVIER MICHAEL L	020-008	\$429,900.00	MORIN ARTHUR H	074-025	\$150,100.00
MESSINGER, DEREK J	048C-022	\$352,700.00	MORIN BRIAN P	055-008	\$338,000.00
MHC 240, LLC	016-008	\$780,100.00	MORIN GERARD M	016-016	\$284,400.00
MICHAUD ANGELA M	038-010	\$126,800.00	MORIN GUY	088B-151	\$16,000.00
MICHAUD RONALD R	046-017	\$129,000.00	MORIN HEATHER L	008-057-B	\$195,100.00
MICHAUD STEVEN P	015-009	\$235,300.00	MORIN IRENE V	063-004	\$233,800.00
MICHAUD, CRAIG	028-008	\$88,800.00	MORIN LORA L	008-063	\$314,400.00
MICHAUD, DONALD	072-033-A	\$11,000.00	MORIN MATTHEW R	086-047	\$299,500.00
MICHAUD, PAUL JR	034-034-A	\$317,500.00	MORIN STEVEN MARC	084-015-015	\$342,400.00
MICHAUD, SHANE	057-030	\$221,500.00	MORIN TONIE M	084-023	\$130,500.00
MILLEDGE ALEX W	008-025	\$196,700.00	MORIN, BRIAN P	054-040	\$31,900.00
MILLER, ERNEST J	021B-009-085	\$101,100.00	MORIN, DANIELLE M	057-003-004	\$210,000.00
MILLER, JULIE	004-014	\$467,600.00	MORIN, LISA	020-023	\$171,400.00
MILLER, NATHAN P	039-014	\$249,700.00	MORNEAULT PATTY A	008-055-A	\$241,100.00
MILLETT KEITH G	028-003	\$292,400.00	MORRELL RUTH A	031-002	\$192,200.00
MILLETT KIRT	089A-026	\$159,800.00	MORRIS CRYSTAL	040B-009	\$157,100.00
MILLETT MICHELE E	039-019	\$1,600.00	MORRIS KENNETH A	092D-019	\$268,000.00
MILLETT MICHELE E	088B-041	\$98,400.00	MORRIS LARRY HEIRS OF	085-002	\$94,200.00
MILLETT ROGER E	049-021	\$32,700.00			

MORRIS ROLAND E JR	074-006	\$190,300.00	MURRELL RICHARD C JR	008-042	\$200,100.00
MORRIS ROLAND E JR	074-005-A	\$45,500.00	MYERS, REBECCA LIVING TRUST	062-032	\$207,900.00
MORRIS ROLAND E JR	056-030-A	\$35,600.00	MYERS, REBECCA LIVING TRUST	042-046	\$224,700.00
MORRIS SHEILA K TRUSTEE	089-028	\$223,600.00	MYLES LEO T	048-007	\$396,100.00
MORRIS TODD/MORRIS COREY J	093-009	\$78,000.00	MYRAND WILLIAM	066-033	\$39,200.00
MORRIS, EDNA	009D-023-040	\$71,800.00	MYRAND WILLIAM	066-031	\$178,700.00
MORRIS, LINDA E	073-010	\$183,700.00	MYRICK CASEY	092D-002	\$140,900.00
MORRIS, RAYMOND R JR	092D-018	\$116,500.00	NADEAU DALE K	047D-003	\$187,000.00
MORRISON, AARON J	047-093	\$213,300.00	NADEAU HEATHER K	083-002	\$405,500.00
MORRISSETTE ARCHIE L	050-061	\$38,900.00	NADEAU JEREMY	049-038	\$241,400.00
MORRISSETTE, GERALD	072-029	\$83,900.00	NADEAU JEREMY M	096-006	\$11,200.00
MORSE JOHNATHAN G	056-074	\$111,300.00	NADEAU PRISCILLA F	083-001	\$224,900.00
MOSHER MATTHEW	045-004-003	\$338,800.00	NADEAU PRISCILLA F	084-003	\$74,000.00
MOULIN, KAREN A	084-015-009	\$298,200.00	NADEAU ROBIN D	051-007	\$171,800.00
MOWER THOMAS	054A-006	\$149,000.00	NADEAU, EGAN J	062-025	\$271,600.00
MOWER, ASHLEY	035-006-A	\$75,000.00	NADEAU, JEREMY	021-015	\$52,200.00
MOWER, ASHLEY	035-007-A	\$123,800.00	NARDONE JAMES E	054-009	\$193,400.00
MOYER DAVID R	064-001	\$158,700.00	NASH STEVEN D	048C-021	\$337,500.00
MOYER DAVID R PREBLE LESLIE	064-002	\$68,800.00	NASON MATTHEW	047-006	\$224,200.00
MSAD #52	056-021	\$384,300.00	NATALE ELAINE M	063-018	\$273,200.00
MSAD #52	056-020	\$44,800.00	NAUYOKAS GARY W	016-040	\$323,000.00
MSAD #52	056-049	\$3,243,300.00	NAVIN JODIE L	041A-012	\$189,400.00
MSAD #52	049-015	\$22,399,500.00	NAYLOR MICHAEL D	084-001	\$412,700.00
MSAD #52	056-018	\$89,700.00	NELSON ANDREW J	066-024	\$178,100.00
MUGLESTON, BRENDA K	089C-018	\$136,000.00	NELSON, JOHN W	068-012-A	\$318,400.00
MULFORD, JOHN	080-035	\$101,200.00	NEMI MICHAEL D	090-034-013	\$262,500.00
MULFORD-SUTHERLAND,	080-001	\$571,700.00	NEMI, NOREEN	086-003-007	\$419,200.00
MULKHEY ERIC J	022-010	\$221,000.00	NETTLESHIP DAPHNE E	086-030	\$431,800.00
MULLINS WILLIAM F	088B-047	\$181,200.00	NEW ENGLAND FISH CO LLC	066-032	\$900.00
MUNROE DANIEL	039-018	\$130,000.00	NEW ENGLAND FISH COMPANY	066-035	\$348,500.00
MUNSELL, ALEX	048C-016	\$44,000.00	NEW ENGLAND FORESTRY FOUND	025-003	\$14,800.00
MURCH KRISTIN R	015-035	\$265,900.00	NEW ENGLAND TELEPHONE	013-001-A	\$35,000.00
MURCIN, KYLE M	023-004	\$319,600.00	NEWMAN TYSON	072-027	\$93,800.00
MURDOCK MARY ANN	009D-023-002-A	\$20,600.00	NEWTON CARLA M	047-004	\$154,800.00
MURPHY ELEANOR	026-002	\$95,000.00	NEWTON JEFFREY W SR	061-007	\$338,200.00
MURPHY THOMAS	097-004	\$175,600.00	NEWTON JOHN M	088A-003	\$260,200.00
MURPHY, DAVID	056-070	\$223,700.00	NEWTON LAWRENCE	027-006-016	\$142,700.00
MURPHY, DAVID	056-070-A	\$29,900.00	NEWTON PATRICIA	046-014	\$3,100.00
MURPHY, GERALDINE V	063-024	\$7,000.00	NEWTON PATRICIA	046-015	\$198,100.00
MURRAY BONNEY	021B-009-092	\$57,800.00	NEWTON ROSE ANN	038-008	\$243,500.00
MURRAY JARED J	074A-024	\$496,000.00	NEWTON, ANSLEY	084-015-007	\$328,300.00
MURRAY RANDALL A	073-019	\$87,900.00	NEZINSCOT LODGE TRUSTEES	047-026	\$383,300.00
MURRAY RANDALL A	048C-009	\$36,400.00	NEZINSCOT PROPERTIES LLC	041A-023	\$247,700.00
MURRAY RANDALL A	074A-004	\$483,100.00	NEZINSCOT RIVER PROP INC	040-011	\$107,500.00
MURRAY RANDALL A	048C-010	\$41,900.00	NGUYEN MINH QUANG &	088-019	\$302,300.00
MURRAY SARAH	048C-004	\$187,200.00	NICHOLS RANDY	093-014	\$27,000.00
MURRAY, JARED	074-005-C	\$57,000.00	NICHOLS ROBERT	021B-009-011	\$65,800.00
MURRAY, JARED	074-028	\$86,400.00	NICHOLS, JESSAKA	034-001-A	\$372,900.00
MURRAY, JARED	074-025-B	\$77,500.00	NICKEL DEAN R	008-014	\$239,000.00

NICKEL, CRAIG	049-073	\$222,300.00	OUELLETTE, KYLE M	049-062	\$193,400.00
NICKERSON CHAD RYAN	029-015	\$237,800.00	OUELLETTE, ZACKARY	020-009	\$198,200.00
NICKERSON DIANNA	056-004-A-ON	\$33,200.00	OWENS, TIMOTHY	039-007	\$188,900.00
NICKERSON JOANN	047D-027	\$67,100.00	OXFORD NETWORKS	048C-033	\$64,100.00
NICKERSON JOANN	047D-025	\$264,100.00	OXFORD NETWORKS	089C-005	\$83,600.00
NICKERSON RANDALL	032-018	\$167,000.00	OXFORD NETWORKS	009-023-A	\$7,400.00
NICKERSON RANDALL	032-016	\$7,700.00	OXFORD NETWORKS	056-069-A	\$24,000.00
NICKERSON RANDALL S	032-015	\$62,000.00	OXFORD NETWORKS	074-001-A	\$9,400.00
NICKERSON RANDALL S	032-019	\$243,800.00	P & G CONSTRUCTION	033-024	\$302,200.00
NICKERSON RANDALL S	032-020	\$225,400.00	P & G CONSTRUCTION	033-023	\$77,700.00
NICKERSON RANDALL S	032-017	\$234,700.00	PACHECO KATHY J	080A-007	\$293,100.00
NICKERSON ROY I	047D-026	\$207,400.00	PACHECO, JAMIE M	080-037	\$366,500.00
NICKERSON ROY I	047-094	\$74,600.00	PACK RUSSELL	008-010-A	\$263,000.00
NICKERSON SEPTIC SERVICE	032-017-A	\$59,600.00	PACKARD, MATTHEW	039-011	\$251,100.00
NICKERSON, RANDALL	047-052	\$76,400.00	PAGE JOCELYN A	042-048-A	\$47,000.00
NICKERSON, RANDALL	039-020	\$24,200.00	PAGE ROBERT J	086-016-013	\$305,600.00
NIEMI JAMES	032-013	\$307,600.00	PAGE, CHRISTOPHER	002-006	\$316,500.00
NO TURNER PRESBYTERIAN	089A-013	\$124,200.00	PAINÉ BRIEN	009D-023-030	\$48,300.00
NOLIN CHRISTINE W	014D-010	\$132,500.00	PALADINO, CASEY D	026-005	\$44,100.00
NOONAN, CHRISTOPHER J	090-021	\$258,000.00	PAPAGIKA ANTIGONI	035-019	\$398,600.00
NORRIS PETER L	040-020	\$164,700.00	PAPAGIKA, ALKETA	027-011	\$353,700.00
NORTHERN NEW ENGLAND	047-026-A	\$498,100.00	PAPE JOHN A	068-002	\$129,200.00
NORTHLAND HOLDER INC	047-089	\$2,163,100.00	PARADIE NORINE R	042-011	\$317,100.00
NORTHLAND HOLDER INC	054-017	\$272,100.00	PARADIE ROGER L	003B-053	\$169,200.00
NOYES, DANIEL	073-007-A	\$53,200.00	PARADIE ROGER L	003B-052	\$62,800.00
NSC HOLDINGS LLC	084-024	\$42,800.00	PARADIS ANNETTE	041-015	\$210,700.00
NSC HOLDINGS LLC	084-022	\$516,100.00	PARADIS, RICHARD	039-029	\$363,400.00
NUTTING JAMES E	042-029	\$273,100.00	PARDI ELVERA	028-006	\$224,700.00
OAKES, DANIEL R	087-002	\$431,200.00	PARE MARK J	015-001	\$242,600.00
OAKES, FAITH A	050-063	\$39,300.00	PARKER AMY L	041A-032	\$163,700.00
OBIE ARMAND	048C-001	\$203,200.00	PARKER JAMES	007B-010	\$42,900.00
OBRIEN, ASHLEY	089C-029-A	\$238,000.00	PARKER SANDRA M	007B-011	\$192,400.00
O'CONNOR ARTHUR	021B-009-033	\$102,900.00	PARKER, HOLDEN R	086-016-012	\$259,500.00
O'CONNOR MICHAEL E	021B-009-011-B	\$109,900.00	PARKIN KATHLEEN T	017-002	\$248,100.00
OLBERDING ROMA M	040B-029	\$182,000.00	PARKIN LINDA L	069-005	\$40,600.00
O'LEARY, SHAWN T	080-006	\$385,800.00	PARKIN LINDA L	063-016	\$289,800.00
OLIVER LEWIS	022-042	\$161,600.00	PARKIN LINDA L	069-007	\$39,200.00
OLSON DANNY	016-018	\$289,900.00	PARKIN LINDA L	069-006	\$39,000.00
O'NEIL PHILLIP D	072-024-C	\$67,500.00	PARSONS JESSICA L	085-005	\$137,300.00
OPIA TERRI	088B-026	\$164,600.00	PARSONS, DANIEL S	062-044-011	\$478,100.00
OPPORTUNITY ENTERPRISES	022-011	\$254,000.00	PATAVING JOHN O	054A-014	\$191,300.00
OUELLETTE GARY J	085-011	\$129,200.00	PATTEN JEREMY	066-003	\$76,400.00
OUELLETTE JOHN D	057-017	\$29,000.00	PAUL DUDLEY FADEN REVOCABLE	013-014	\$87,100.00
OUELLETTE JUDY	054-027	\$204,000.00	PAUL DUDLEY FADEN REVOCABLE	014-006	\$96,500.00
OUELLETTE PAUL A	031-004	\$185,300.00	PAYTON, JONATHAN	056-048	\$225,200.00
OUELLETTE PAUL A JR	054-045	\$194,200.00	PEARL ARTHUR F III	063-001	\$157,400.00
OUELLETTE PETER R	086C-004	\$336,300.00	PEASE JOSEPH M	016-022	\$302,000.00
OUELLETTE ROGER P II	041-022	\$261,500.00	PEASE JOSEPH M	016-023	\$46,200.00
OUELLETTE RONALD R	049-011	\$268,900.00			

PECK JACK D	027D-004-B	\$117,600.00	PINKHAM BROOK M	049-036-A	\$49,000.00
PEER EVAN S	008-065	\$268,800.00	PINKHAM BROOKE	049-035-A	\$46,200.00
PEER PROPERTY MANAGEMENT	003B-035	\$216,900.00	PIRRUCCELLO ANTHONY S	055-024	\$48,000.00
PELLETIER BERTRAND	021B-009-011-C	\$111,000.00	PIRRUCCELLO JOSEPH P	061-011-A-007	\$191,800.00
PELLETIER BLAINE M	055-029	\$174,400.00	PIRRUCCELLO JOSEPH P	061-011-A-008	\$1,200.00
PELLETIER CLAYTON R	086-039	\$263,200.00	PLACE, JAMES	090-031-007	\$489,900.00
PELLETIER FAMILY LIV TRUST	084A-032	\$254,800.00	PLACE, JAMES	090-031-009	\$45,300.00
PELLETIER FAMILY LIV TRUST	084A-013	\$188,500.00	PLANTE, CHRISTOPHER L	048C-003	\$280,900.00
PELLETIER IRENE D	063-008	\$782,900.00	PLEASANT POND ASSOCIATES	086-022-024	\$1,060,900.00
PELLETIER JAMES J	055-012	\$254,000.00	PLEASANT POND ASSOCIATES	086-022	\$691,900.00
PELLETIER PATRICIA C	041-026	\$489,900.00	PLEAU JASON P	089A-022	\$201,900.00
PELLETIER, BERT F	060-011	\$408,200.00	PLESSIS ROBERT P	060C-012	\$124,600.00
PELLETIER, BERT F	060-012-A	\$68,600.00	PLOURDE ELISE M	009D-018	\$155,400.00
PELLETIER, KATIE	074-028-A	\$44,000.00	PLUMMER AARON P	027-019	\$74,100.00
PELLETIER, MATTHEW L	042-043	\$150,300.00	PLUMMER CRAIG A	073-005	\$81,000.00
PELLETIER, PATRICIA	041-026-A	\$71,000.00	PLUMMER ROBERT	074A-013	\$67,900.00
PENNINI DONALD JR	095-004	\$81,900.00	PLUMMER ROBERT B	074A-016	\$131,800.00
PERALTA AMANDA K	089-003	\$217,700.00	PLUMMER ROBERT B	074A-015	\$226,000.00
PERKINS RODY N	050-015	\$189,400.00	PLUMMER ROBERT B	042-026	\$83,500.00
PERKINS THOMAS W	062-044-009	\$576,000.00	PLUMMER ROBERT B	047-005	\$58,500.00
PERRON DANA A JR	015-037	\$236,300.00	PLUMMER ROBERT B	062-034	\$480,200.00
PERRON DANA A SR	066-036	\$644,200.00	PLUMMER ROBERT B	040-028	\$75,100.00
PERRON DANA A SR	021-006-B-001	\$480,100.00	PLUMMER ROBERT B	040-007	\$85,500.00
PERRON JANET	021-006	\$506,500.00	PLUMMER ROBERT B	047-002	\$14,000.00
PERRY PHILIP R	021B-009-025	\$113,700.00	PLUMMER ROBERT B	047-001	\$52,200.00
PERRY, BARBARA	080A-016	\$548,100.00	PLUMMER SCOTT	042-027	\$563,300.00
PERRY, OLIVER B	090-026	\$244,200.00	POINTS NORTH HOLDINGS LLC	028-001-A	\$409,700.00
PERRY, OLIVER B	090-026-A	\$69,400.00	POIRIER LISA	033-011-B	\$8,200.00
PERRY, ROBERT J	021B-009-058	\$125,600.00	POISSON JOHN/WASHBURN	088B-013	\$110,000.00
PETERS JOHN	007B-021	\$320,900.00	POISSON JOSEPH & JOHN	088-004	\$18,400.00
PETERS, PATRICIA	009D-023-042	\$90,100.00	POISSON TRAVIS J	014-005-006	\$294,900.00
PETERSEN STANLEY	021B-009-022	\$91,900.00	POLAND CHARLES H	056-065-ON	\$73,400.00
PETERSON TIMOTHY O	067-013	\$239,300.00	POLAND CRAIG G	041-018	\$60,800.00
PETREE, VIRGINIA L	039-026	\$457,100.00	POLAND CRAIG G	009-009-C	\$13,100.00
PETTENGILL MIKE	021B-009-012-A	\$116,200.00	POLAND CRAIG G	009-009-A	\$12,200.00
PHAM MUON V	041-035-010	\$49,400.00	POLAND CRAIG G	022-032	\$484,300.00
PICARD WILLIAM	056-073	\$283,300.00	POLAND DANIEL L	073-011	\$246,800.00
PICARD, CHARLENE L	089-018-A	\$158,600.00	POLAND WESLEY	073-025	\$236,900.00
PICARD, WILLIAM W	088B-011	\$196,600.00	POLIQVIN MICHAEL & NICOLE	023-002	\$436,700.00
PIERCE MICHAEL D	049-074	\$182,000.00	POLSELLI, OLIVIA M	014-002-C	\$223,700.00
PIERCE MICHAEL D	049-075	\$43,600.00	POMERLEAU DONALD	056-037-A	\$324,200.00
PIKE SHANA	088A-006-B	\$237,000.00	POOLER, SONJA L	009D-022	\$136,200.00
PIKE STEPHEN P	092B-014	\$251,900.00	POOR CHRISTOPHER B	054A-015	\$173,600.00
PIKE, PATRICIA E	088B-015	\$154,900.00	POOR CHRISTOPHER B	054A-013	\$190,500.00
PILLSBURY CHRISTOPHER M	048-019	\$246,700.00	POORMAN, APRIL J	003B-015	\$191,500.00
PILLSBURY, PETER	009D-023-011	\$32,700.00	PORAY PETER	074A-019	\$363,300.00
PILSBURY PETER F	009D-023-007	\$32,600.00	PORFIRIO BRENDA	063-002	\$97,400.00
PINETTE PAUL	096-010	\$151,000.00	POSIK DARLENE M	027D-002	\$145,400.00
PINK HEART TRUST/PATRICK	025-015	\$187,400.00	POSIK JAMES D	066-049	\$204,300.00

POSIK WILLIAM M	021B-031	\$55,100.00	R & M REAL ESTATE LLC	074A-005	\$168,400.00
POULIN GLEN	057-027-004	\$505,000.00	R MURRAY ENTERPRISES LLC	054-018-A	\$64,600.00
POULIN HEIDI M	086-016-001	\$314,500.00	R MURRAY ENTERPRISES LLC	054-014	\$43,200.00
POULIN RANDY	050-014	\$204,500.00	R.E. LOWELL LUMBER CO INC	084-028	\$531,300.00
POULIN, ANTHONY J	051-016	\$539,900.00	RABER SUZANNE K	093-018	\$267,000.00
POULIN, LARRY	086-021	\$244,000.00	RABON MARK	062-036	\$336,400.00
POULIN, LESLIE, TRUSTEE	049-063	\$233,600.00	RABON MARK W	080A-002	\$176,000.00
POWELL ANDREW P	046-023	\$169,600.00	RAINVILLE, JOSEPH	013-016	\$162,900.00
POWELL BRANDON J	056-064	\$239,200.00	RAMIREZ, LAURA	008-052	\$334,400.00
POWELL RODNEY J	050-025	\$217,400.00	RAMOS, JEFFREY	061-011-A-003	\$534,000.00
POWERS BRENDAN M	087-015-004	\$341,100.00	RAMSAY MARK D	062-007	\$290,100.00
PRATT MICHAEL	086C-005	\$327,000.00	RAMSER EVAN	008-003	\$607,500.00
PRATT ROBERT	086-012	\$227,800.00	RAND ERLON W JR	066-045	\$175,800.00
PRATT RUSSELL E	086-006	\$179,200.00	RANDALL, ALEX	040B-031	\$248,800.00
PRATT, MICHAEL	086C-010	\$271,100.00	RATSAVONG KHONE	003-014	\$170,200.00
PRATTE JACQUES	060-016	\$253,500.00	RAU RICHARD B	021B-012	\$296,400.00
PRAY STEVEN E	057-011-C	\$293,700.00	RAU SHELLEY B	021B-011	\$67,500.00
PREBLE, JEFFREY	068-011	\$452,300.00	RAY AMY M	008-055	\$230,400.00
PREBLE, JEFFREY D	068-012	\$43,300.00	RAY CINDY L	025-001	\$107,400.00
PREVOST, ELIZABETH	021B-009-012-B	\$86,700.00	RAY CORPORATION	047-022	\$49,300.00
PRIDEAUX PHILIP B	049-070	\$313,200.00	RAY RANDY	021B-009-011-A	\$38,200.00
PRIMEVARA, ANDREW J	050-041	\$242,500.00	RAY SHEILA WAKEFIELD	084A-021	\$231,800.00
PRINCE DONALD A	080C-011	\$202,200.00	RAYMOND LINDA MAY	089A-003	\$179,400.00
PRINCE DONALD A	034-010	\$275,700.00	RAYMOND-STROUT MILA A	056-024	\$136,600.00
PRINCE DONALD A	034-033-A-002	\$50,700.00	REDLEVSKE TERRY L	007B-019	\$271,700.00
PRINCE JASON	034-010-C	\$57,600.00	REDMOND LYNDA	014D-020	\$211,100.00
PRINCE, DONALD A	034-033-A	\$119,800.00	REDMUN KIM A	039-030	\$312,800.00
PRINDALL CORY A	074-008	\$199,800.00	REDSTONE BENJAMIN F	041A-033	\$117,300.00
PROPERTY DUDES LLC	034-001	\$293,200.00	REED JUDITH L	090-032	\$225,300.00
PROVENCHER DAVID W	026-003	\$44,000.00	REED SCOTT T	054-034	\$281,900.00
PULKKINEN DWINAL C	015-020	\$234,100.00	REED, DAVID H	085-007-B	\$150,600.00
PULLEN LAURENCE	084-015-003	\$369,900.00	REID, WILLIAM L	088B-010	\$47,000.00
PULSIFER HOWARD A	080A-015	\$249,900.00	REINSTEIN ZACHERY M	015-024	\$342,500.00
PUTNAM ROBERT	009D-023-023	\$34,000.00	REMINGTON JAMES S	047-008-A	\$199,600.00
PY, TAYLOR T	086-003-008	\$294,500.00	REMINGTON RICHARD S	086-045-B	\$321,100.00
QUICK, SONDRRA	078-012	\$198,300.00	RENAUD, PIERRE	054-011	\$71,600.00
QUIMBY BARRY	089C-012	\$187,500.00	RENAUD, PIERRE P	022-008	\$41,300.00
QUIMBY CRAIG	078-016	\$118,800.00	RENGER, THOMAS	015-015	\$420,500.00
QUIMBY ERIC	088B-036	\$107,500.00	RENY MARCUS D	054-035	\$285,700.00
QUIMBY ERIC	089C-032	\$12,300.00	RENY MATTHEW J	057-027-003	\$353,800.00
QUIMBY ERIC C JR	050-008-A	\$190,200.00	REVILLA, LAUREN P	086-020	\$247,200.00
QUIMBY GENE IRENE	089-020	\$406,000.00	REYNOLDS CASEY M	039-005	\$187,900.00
QUIMBY LESTER	092B-016	\$34,000.00	REYNOLDS CHRIS	039-002	\$198,400.00
QUIMBY LESTER	089A-019	\$278,100.00	REYNOLDS GLEN R	092D-039	\$148,300.00
QUIMBY RICHARD L	089-019-A	\$71,100.00	REYNOLDS INVEST LLC	056-013	\$478,800.00
QUIMBY RICHARD LEROY	089C-023	\$21,700.00	REYNOLDS INVEST LLC	056-010	\$48,600.00
QUIMBY, RICHARD L	090-010-A	\$45,300.00	REYNOLDS INVEST LLC	056-075	\$356,200.00
QUIRION NORMAN J	022-027-005	\$239,600.00	REYNOLDS WALTER E	042-028	\$211,700.00
			RICE EVERETT	014-002	\$305,100.00

RICE, LEAH	003B-018	\$132,000.00	RICKER HILL ORCHARDS	065-001	\$4,900.00
RICHARD KENNETH A	023-007	\$294,500.00	RICKER HILL ORCHARDS	060C-001	\$45,000.00
RICHARD LUCIEN L	031-013	\$71,000.00	RICKER HILL ORCHARDS	047-027	\$221,500.00
RICHARD LUCIEN L	031-014	\$320,100.00	RICKER HILL ORCHARDS	059-002	\$280,000.00
RICHARDSON ANNIE	040-016	\$132,100.00	RICKER HILL ORCHARDS	059-001	\$771,200.00
RICHARDSON COREY J	072-004	\$365,700.00	RICKER HILL ORCHARDS	053-002	\$340,400.00
RICHARDSON DANIEL E	060-005	\$70,000.00	RICKER HILL ORCHARDS	053-001	\$286,200.00
RICHARDSON DANIEL E	060C-002	\$54,000.00	RICKER HILL ORCHARDS	088B-003	\$46,000.00
RICHARDSON DANIEL E	060-004	\$183,700.00	RICKER HILL ORCHARDS	046-012	\$1,143,000.00
RICHARDSON DANIEL E	060C-002-A	\$3,000.00	RICKER HILL ORCHARDS	054-006	\$165,200.00
RICHARDSON DANIEL E	072-012	\$163,700.00	RICKER HILL ORCHARDS	012-001	\$10,700.00
RICHARDSON DANIEL E	060-002	\$43,800.00	RICKER HILL ORCHARDS	046-012-A	\$119,100.00
RICHARDSON DAVID J	047-007	\$115,000.00	RICKER NANCY	088B-002	\$181,300.00
RICHARDSON DAVID J	047-007-B	\$18,500.00	RICKER, LISA	074A-025	\$336,500.00
RICHARDSON DAVID J	072-014	\$38,200.00	RIDEOUT WILLIAM A JR	047-088	\$187,400.00
RICHARDSON DAVID J	060-008-A-001	\$61,200.00	RIDLEY DAVID W	033-009	\$189,300.00
RICHARDSON DAVID J	072-001	\$240,700.00	RINCK MARIAH	034-025	\$450,600.00
RICHARDSON DAVID J	066-019	\$149,200.00	RINES EZRA	039-015	\$285,700.00
RICHARDSON DENNIS S	041A-019	\$177,700.00	RIOUX DEBRA	029-001-003	\$391,200.00
RICHARDSON EUGENE E JR	078-009	\$247,200.00	RIOUX DENIS	021-014	\$311,900.00
RICHARDSON GEORGE	092D-015	\$287,400.00	RIOUX, LINDA J	020-010	\$59,200.00
RICHARDSON GEORGE	092D-041	\$188,100.00	RIVARD GARY	090-034-001	\$323,900.00
RICHARDSON HARLAN HEIRS OF	066-042	\$36,300.00	RIVET EDWARD A SR	084A-018	\$206,900.00
RICHARDSON HARLAN JR	034-030	\$178,700.00	ROAST, JESSICA	013-005	\$82,000.00
RICHARDSON HARRY	047-054	\$177,400.00	ROBBINS COREY K	087-004	\$153,200.00
RICHARDSON JARED	074-024-A	\$210,100.00	ROBBINS DAVID	055-022-004	\$258,200.00
RICHARDSON JILLIAN A	066-009	\$64,800.00	ROBBINS KERRIE	041A-010	\$109,600.00
RICHARDSON KAREN	086-050	\$318,400.00	ROBBINS, DONALD I JR	042-007	\$188,200.00
RICHARDSON LONNIE A	060-010	\$133,900.00	ROBBINS, KERRIE P	041-007	\$260,500.00
RICHARDSON LONNIE A	066-018	\$83,800.00	ROBERT YVONNE M	050-057	\$161,100.00
RICHARDSON LONNIE A	060-007	\$264,700.00	ROBERT, NATHAN	086-045	\$108,600.00
RICHARDSON MARION HEIRS OF	060C-015	\$115,600.00	ROBERTS DEAN M	094-012	\$157,700.00
RICHARDSON MARION M HEIRS	060-007-A	\$66,300.00	ROBILLARD KEITH F	022-027-011	\$260,500.00
RICHARDSON MICHAEL E	089A-020	\$36,300.00	ROBINSON DONALD A	084A-015	\$169,900.00
RICHARDSON MICHAEL E	072-003	\$413,900.00	ROBINSON JAMIE	032-008	\$340,500.00
RICHARDSON PHYLLIS	066-038	\$65,700.00	ROBINSON ROBERT L	089-004	\$145,700.00
RICHARDSON SONIA	086-014	\$218,200.00	ROBITAILLE ANDREW T	093-006-A	\$186,400.00
RICHARDSON ZACHARY M	072-005	\$207,600.00	ROBITAILLE RICHARD T	093-006	\$207,700.00
RICHARDSON, CADIE	072-002-B	\$67,400.00	ROBITAILLE, ELAINE B	056-061	\$154,600.00
RICHARDSON, MANDY	047-007-A	\$44,600.00	ROBITAILLE, LISA	074-026-A	\$214,500.00
RICHARDSON, MELISSA	072-005-A	\$64,300.00	ROBHAM SUSAN P	081-001	\$310,500.00
RICHARDSON, MELISSA	050-042	\$256,400.00	RODGERS FRANCES A	042-032	\$273,000.00
RICHARDSON, MICHAEL	089A-009	\$185,500.00	RODRIGUEZ, GAIL A	078-008	\$115,900.00
RICHEY JOHN A	090-031-005	\$339,600.00	RODRIGUEZ, GAIL A	078-008-A	\$17,800.00
RICHMOND DONNA	021B-009-012	\$123,400.00	ROEBUCK JAY E	042-046-A	\$503,600.00
RICKER DENISE	066-013	\$190,400.00	ROGERS, TAYLOR M	084A-004	\$218,500.00
RICKER HARRY K	080-018	\$415,500.00	ROLLINS NANCY & KIMBERLY	054-039	\$76,700.00
RICKER HILL ORCHARD	046-011	\$32,300.00	ROLLINS, CHRISTOPHER L	092D-017	\$278,100.00
RICKER HILL ORCHARDS	074A-023	\$360,100.00	ROLLINS, MELISSA	047-045	\$205,800.00

ROMBALSKI CHAD H	084-010	\$252,100.00	RYAN DIANE	021B-009-064	\$81,400.00
ROMPREY, JOHN J JR	060-012	\$353,500.00	RYAN JOHN	040-057	\$83,100.00
ROSE BERTHA P	089C-033	\$79,300.00	RYAN SHEILA M	040-049-A	\$50,100.00
ROSE CALVIN	084-018	\$220,900.00	RYAN, JOHN	057-003-002	\$143,500.00
ROSE RITA	093-001	\$131,200.00	SAAR DAVID	019-010	\$235,500.00
ROSE, CALVIN JR	042-012-004	\$376,200.00	SAAR JUSTIN R	054-029	\$316,800.00
ROSE, THOMAS W	033-022-A-004	\$254,400.00	SAAR JUSTIN R	054-030	\$47,600.00
ROSENSHEIN, DENNIS	088B-033	\$197,600.00	SAAR, DAVID L	025-016	\$63,000.00
ROSENSHEIN, DENNIS	088B-035	\$1,600.00	SABINE JOHN E	084A-014	\$173,500.00
ROSSIGNOL LYNNETTE	047D-022	\$163,500.00	SADLER CAROL R	074A-029	\$193,900.00
ROTHER ELIZABETH E	080-010	\$402,600.00	SAIL ENERGY LLC	048C-005	\$600,100.00
ROUILLARD JAMES A	028-004	\$296,700.00	SAIL ENERGY LLC	016-009	\$262,500.00
ROUILLARD RONNIE R	009-031	\$283,900.00	SALVATORE JOHN A	028-025-A	\$216,000.00
ROUILLARD, STEVEN M	056-046	\$238,200.00	SAMAY FRANK M III	009-030	\$280,400.00
ROUNDS, MICHAEL	027-006-006	\$95,400.00	SAMPSON GOLDIE R	088B-022	\$136,500.00
ROUSSEAU MARK L	063-009	\$155,500.00	SAMPSON GOLDIE R	088C-005	\$190,700.00
ROUSSEAU-CARTWRIGHT, CASEY	050-011	\$99,200.00	SAMPSON JODY S	015-011	\$64,100.00
ROUX, TYLER S	008-016-A	\$184,900.00	SAMPSON, PENNY	089-008	\$142,100.00
ROWE ARMAND F	027-018	\$186,000.00	SAMSON ARLENE	047D-012	\$177,300.00
ROWE GLEN	092B-015	\$81,400.00	SAMSON JOHN D SR	016-026	\$188,300.00
ROWE MELISSA B	039-009	\$292,700.00	SAMSON, KRISTY	088C-007	\$234,900.00
ROWE MICHAEL B	009-003	\$282,100.00	SANDY BOTTOM LLC	021-009	\$1,740,500.00
ROWE MICHAEL W	009-005	\$89,000.00	SARCHI CHARLES J	080-008	\$452,700.00
ROWE MICHAEL W	009-004	\$58,900.00	SASS BENJAMIN DAVID	056-056	\$124,400.00
ROWE MICHAEL W	003B-051	\$368,500.00	SASS BRIAN R	022-036-A	\$251,500.00
ROWE MICHAEL W	003B-007	\$154,800.00	SASS BRIAN R	022-036	\$92,400.00
ROWLAND STEPHEN A	054-021	\$288,000.00	SAUCIER BRIAN E	020-017	\$104,600.00
ROY ARNOLD L	035-004	\$346,500.00	SAUNDERS BARRY L	003-009	\$194,800.00
ROY ARNOLD L	034-026	\$63,000.00	SAVAGE MICHAEL	027-014	\$267,900.00
ROY ASHLEY	008-021	\$229,900.00	SAWYER JOSEPH L	034-009	\$239,500.00
ROY DAVID L	009D-023-039	\$140,500.00	SAWYER STANLEY J	047-080	\$487,900.00
ROY FREDERICK	048C-037	\$423,900.00	SAWYER WESLEY A	008-020	\$273,900.00
ROY JEFFREY C	013-017	\$375,400.00	SCHAFFER JOHN	089A-008	\$213,700.00
ROY LISA M	056-029	\$260,200.00	SCHMIDT ANDREA M	089C-001	\$160,600.00
ROY ROSAIRE I	089-006	\$89,800.00	SCHREPPER RICK JR	080A-008	\$378,700.00
ROY SHAWN A	047-019	\$191,300.00	SCHROEDER CAROL	054-026	\$155,700.00
ROY, CINDY	013-018-A	\$7,800.00	SCOTT JOHN A	021B-009-038	\$66,800.00
ROY, SAMUEL L	035-004-A	\$342,700.00	SCOTT, TYLER J	022-027-012	\$255,000.00
RUANE, CHEYENNE M	088B-052	\$126,400.00	SCRIBNER HILL LLC	078-014	\$140,500.00
RUGER, MICHAEL D, ANGELA M	054-049	\$226,600.00	SCRIBNER HILL LLC	078-013	\$548,800.00
RUITTO, JOSEPH E	051-013	\$298,200.00	SCRIBNER HILL LLC	084-031-B	\$1,620,800.00
RUNNYMEDE INVESTMENTS LLC	081-003	\$259,700.00	SCRIVNER JOAN	033-032	\$159,800.00
RUPERT WILLIAM	013-013	\$308,700.00	SCRIVNER JOAN	033-031	\$3,200.00
RUSSELL JOHN A	041A-004	\$114,600.00	SEAMAN, MARY L	080C-005	\$477,900.00
RUSSELL KENNEY W	066-010	\$224,700.00	SEAMANS JEROME	072-002	\$311,200.00
RUSSELL NATHAN W	047-050	\$129,100.00	SEAMES, TIMOTHY R	015-006-D	\$188,900.00
RUSSELL, ERICA S	089C-016	\$127,800.00	SEAMON ALAN	041-028	\$249,000.00
RUSSELL, KENNEY	066-025	\$109,400.00	SEGER KATHLEEN	032-014-039	\$24,200.00
RUTTENBERG DANIEL	047-010	\$178,300.00	SELLECK, JAY C	003-010	\$221,300.00

SENNETT SCOTT D	004-004	\$255,400.00	SLOAN'S COVE LLC	036-001	\$22,200.00
SEVERANCE, THOMAS A SR	003B-054-001-ON	\$26,900.00	SLOAN'S COVE LLC	029-006	\$111,400.00
SEVIT FAMILY REVOCABLE	007B-023	\$139,900.00	SMALE TIMOTHY	022-027-007	\$245,300.00
SEYMOUR, CAMERON J	047-085	\$217,200.00	SMALE TIMOTHY M	022-027-006	\$47,300.00
SHARDALE LLC	022-043	\$3,600.00	SMALL DANNY	054A-011	\$34,400.00
SHARDALE LLC	009-020	\$81,700.00	SMALL DANNY R	054A-008	\$191,900.00
SHARDALE LLC	009-020-001	\$52,700.00	SMALL HAROLD W	021B-002	\$176,400.00
SHAUGHNESSY, DAVID W	087-006	\$405,600.00	SMALL, DANNY	054A-012	\$136,300.00
SHAW EBEN H	074-014	\$205,100.00	SMART FAMILY IRREVOCABLE	007B-016	\$152,700.00
SHAW KEITH	042-019	\$149,700.00	SMARTT ELLEN A	090-031-008	\$210,200.00
SHAW KENNETH	090-008	\$604,200.00	SMC INC	022-003	\$234,900.00
SHAW PAUL A	070-007	\$45,500.00	SMITH ARTHUR B	035-011	\$302,400.00
SHAW PAUL A	068-018-A	\$35,300.00	SMITH ARTHUR B	042-049-A	\$39,700.00
SHAW PAUL A	068-021	\$2,200.00	SMITH DANA	047D-002	\$142,800.00
SHAW PAUL A	064-003	\$422,200.00	SMITH MICHAEL D	049-067	\$211,600.00
SHAW PAUL A	068-017	\$58,300.00	SMITH REBECCA E	090-018	\$238,500.00
SHAW RODNEY A	068-016	\$247,400.00	SMITH SHERI	066-006	\$163,400.00
SHAW, ANTHONY B	086-003-001	\$312,000.00	SMITH, DAVID W	086-056	\$553,600.00
SHAW, BENNETT W	021B-016-A	\$230,500.00	SMITH, JAMES E	008-016-B	\$53,500.00
SHAW, DOROTHY B	088B-001	\$316,000.00	SMITH, JESSICA	041-003-A-001	\$256,500.00
SHAW, WENDY L	092D-031	\$55,900.00	SMITH, KYLE	008-019	\$185,000.00
SHELOSKE DAVID A	007B-009	\$249,000.00	SMITH, LAURA J	008-010	\$562,600.00
SHELOSKIE, JULIE	007B-010-A	\$6,700.00	SMITH, MARGO	090-019	\$248,500.00
SHEPHERD MELANIE J	074-027	\$157,100.00	SMITH, MATTHEW C	089-007	\$345,500.00
SHERMAN ADAM	051-014	\$272,200.00	SMITH, OWEN W	050-050	\$169,500.00
SHERMAN WAYNE A	088A-016	\$288,200.00	SNOW DANIEL L	080A-010	\$576,000.00
SHERRYLEE LLC	088B-023	\$240,600.00	SNOW DANIELLE	074-016	\$164,100.00
SHIELDS DONALD	066-040	\$177,700.00	SNYDER, DAVID	068-013	\$276,400.00
SHIELDS, TODD A	092B-003	\$199,700.00	SOMERS PHILIP N	089A-027	\$32,800.00
SHUMWAY JESSICA	055-010	\$314,000.00	SOMERS PHILIP N	089-017	\$64,400.00
SHUMWAY MARCIE J	028-024	\$112,400.00	SOMERS PHILIP N	089A-012	\$242,900.00
SHUMWAY MARCIE JEAN	028-030	\$26,000.00	SOMERVILLE, ROBERT J	009D-023-051	\$116,100.00
SIBLEY SCOTT M	086-012-A	\$264,200.00	SORACCO KELLY A	086-026	\$489,600.00
SIBLEY, SCOTT M	086-015-A	\$52,600.00	SOUCY MICHAEL L	013-004	\$136,400.00
SIMARD, MARIAH	007B-027	\$376,200.00	SOUCY MICHAEL L	013-019	\$162,500.00
SIMMONS, DAVID W	073-024	\$211,400.00	SOUTHER, KYLE	086-003-005	\$48,000.00
SIMPSON MICHAEL P	002-007	\$80,800.00	SPACEK, DANIEL	041-035-009	\$391,800.00
SIMPSON MICHAEL P	009-034	\$256,600.00	SPEAR AMANDA R	056-044	\$141,700.00
SIMPSON NANCY	008-012	\$129,200.00	SPEAR GEORGE	015-039	\$121,300.00
SIMPSON SEAN M	008-037	\$187,700.00	SPEAR GREGORY D	003-005	\$157,100.00
SINCLAIR BRUCE W	072-024-B	\$214,000.00	SPEAR, MICHAEL	091-013	\$131,900.00
SIRAGUSA, AMANDA A	008-024	\$248,800.00	SPEARS CONSTANCE	072-006-004	\$8,700.00
SIROIS, LAURIE	021B-009-003-B	\$40,600.00	SPECIALIZED LOAN SERVICING	089-023	\$216,700.00
SKELTON JERRY L	049-010	\$230,300.00	SPENCER DENNIS SR	040B-018	\$240,400.00
SKELTON, JASON A	050-035	\$258,100.00	SPENCER DENNIS SR AND	047D-017	\$355,100.00
SKILLINGS BLANCHE	021B-015	\$88,000.00	SPENCER FRED L III TRUST	084A-010	\$317,100.00
SKONIECKI FREDERICK A	068-006	\$153,700.00	SPROUL, ANGELA M	022-012	\$185,300.00
SLEEPER DOUGLAS L	021B-006	\$343,400.00	SPUGNARDI MICHAEL R	016-038	\$405,700.00
SLOAN'S COVE LLC	029-014	\$178,000.00	ST HILAIRE DIANE C	016-034	\$450,600.00

ST HILAIRE GREG L	056-055	\$184,000.00	STEVENSON WILLIAM R JR	057-012	\$233,800.00
ST HILAIRE NANCY L	008-030	\$165,700.00	STEVENSON, MELISSA M	056-057	\$201,800.00
ST JOHN LAVERNE	079-009-006	\$40,500.00	STEVICK, ANDREW D	089-012	\$307,400.00
ST JOHN LAVERNE	079-009-007	\$428,900.00	STEWART, JAMES	090-031-010	\$272,700.00
ST LAURENT GARY R	072-021	\$44,000.00	STINCHFIELD, DAVID R	094-007	\$228,200.00
ST LAURENT GARY T	021B-006-A	\$311,300.00	STIRLING DEJANINE	041A-036	\$175,600.00
ST PIERRE MARC	008-039	\$261,400.00	STORER JANE H	034-015-A	\$297,400.00
ST PIERRE PHILIP SR	033-008	\$155,600.00	STRANG MARY JO	049-043	\$196,700.00
ST PIERRE RONALD D	032-010	\$271,600.00	STRATTON CHERYL L	056-067	\$179,200.00
ST PIERRE RONALD D SR	047-034	\$146,300.00	STRETTON DANIELLE	094-002	\$215,700.00
STACEY SUSAN D	067-015-010	\$256,200.00	STRICKLAND ANDREA	088B-051	\$117,900.00
STANLEY, ASHLEY L	041-019-B	\$38,500.00	STUCHINER DAVID J	007-001	\$181,800.00
STAPLES BARRY R	041-030	\$212,700.00	STURTEVANT LEIGH A	088B-040	\$195,400.00
STAPLES, KYLE	015-006	\$504,600.00	SULLIVAN MICHAEL	061-008	\$233,200.00
STARBIRD TONY R	013-022-A	\$11,900.00	SULLIVAN, TAVIAN J	047-022-A	\$90,500.00
STARBIRD, DONALD	008-066	\$230,500.00	SUMINSKI PAUL	079-009-005	\$319,200.00
STATE OF MAINE	003-018	\$1,300.00	SUMINSKI THERESA	041-027	\$377,400.00
STATE OF MAINE	047D-018	\$29,800.00	SUPAN, SANDRA	092D-023	\$52,200.00
STATE OF MAINE	009-026-A	\$200.00	SUTTON STEVEN J	080-013	\$459,500.00
STATE OF MAINE	047D-020	\$19,900.00	SWAN FRANK W	047-035	\$178,300.00
STATE OF MAINE	088B-034	\$700.00	SWAN PRISCILLA IRINE	066-017	\$200,300.00
STATE OF MAINE	088B-030	\$26,800.00	SWAN RANDALL B	088-006	\$382,700.00
STATE OF MAINE	024-001	\$33,000.00	SWANHOLM, FAYE	089C-022	\$87,400.00
STATE OF MAINE	009-026	\$276,700.00	SWEETSER, FRANK	021B-009-003-C	\$104,300.00
STATE OF MAINE	088B-028	\$4,200.00	SWETT LINWOOD J JR	092B-018	\$212,400.00
STATE OF MAINE	050-023	\$1,784,100.00	SWIERK BRIAN J	039-024	\$274,000.00
STATE OF MAINE	030-001	\$72,000.00	SYDNEY ENTERPRISES LLC	023-010	\$1,066,600.00
STATE OF MAINE	049-078	\$39,500.00	SYDNEY ENTERPRISES LLC	042-047	\$330,000.00
STATE OF MAINE	003-003	\$35,400.00	SYLVESTER CHESTNUT GROVE	023-003	\$58,300.00
STATE OF MAINE	004-005	\$314,200.00	SYLVIA SAMUEL T	039-012	\$197,000.00
STATE OF MAINE	023-006	\$147,200.00	SZCZEPANEK, CONNOR S	086-003-006	\$427,600.00
STATE OF MAINE	029-011	\$32,600.00	TABET BECHARA E	014-005-007	\$356,200.00
STATON, TREVOR A	074-005	\$205,700.00	TALARICO NICOLA D JR	019-021	\$313,900.00
STEDT WADE	054-046	\$267,200.00	TALBOT DALE T	040B-022	\$28,800.00
STEELE RICHARD L	003-002	\$111,200.00	TALBOT DALE T	056-045	\$352,400.00
STEELE, JUSTIN	040B-012	\$134,800.00	TALBOT JAMES E	010-004	\$28,000.00
STEPHENSON DAVID	080A-003	\$212,900.00	TALBOT JAMES E	016-035	\$30,000.00
STEVENS ADAM J	050-045	\$140,900.00	TALBOT JAMES E	016-042	\$313,700.00
STEVENS GARY I	088A-017	\$196,600.00	TALBOT JAMES E	017-004	\$21,300.00
STEVENS GARY I	028-022	\$341,200.00	TALBOT JAMES E	080C-012	\$184,800.00
STEVENS GARY I	028-011	\$115,000.00	TALBOT JAMES E	016-041	\$176,100.00
STEVENS LESLIE E	035-007	\$75,000.00	TALBOT JAMES E	016-037	\$480,000.00
STEVENS LESLIE E REAL	035-006	\$110,300.00	TALBOT JAMES E	041A-022	\$13,400.00
STEVENS LESLIE E REAL	035-007-B	\$77,000.00	TALBOT JAMES E	022-022	\$110,000.00
STEVENS, HERBERT E	073-016-C	\$29,200.00	TALBOT JAMES E	022-021	\$87,500.00
STEVENS, JOSEPH P	007-009	\$185,200.00	TALBOT JAMES E	003B-028	\$39,900.00
STEVENS, LESLIE E	035-018	\$145,600.00	TALBOT JAMES E	016-036	\$169,800.00
STEVENS, LESLIE E	035-018-A	\$388,600.00	TALBOT JOAN E	016-036-A	\$53,900.00
STEVENS, SHANE T	041A-029	\$146,500.00	TALBOT STEPHEN W	092D-028	\$199,200.00

TALBOT, DALE T	048C-032	\$1,200.00	THOMPSON LEO D	028-009	\$189,200.00
TALBOT, JAMES E	009D-001	\$149,800.00	THOMPSON MACHINE INC	051-019	\$1,072,600.00
TALCOTT, THEODORE J	040-015	\$191,700.00	THOMPSON MACHINE INC	051-020	\$7,000.00
TANOUS MARK ALEXANDER	088B-014	\$301,200.00	THOMPSON TERRY N	038-002	\$199,600.00
TARR PAUL A	007-008	\$136,500.00	THOMPSON TERRY N	038-003	\$68,700.00
TAYLOR JEREMY M	068-009	\$183,400.00	THOMPSON TERRY N	038-015	\$38,500.00
TAYLOR KENNETH H	034-019	\$229,900.00	THOMPSON, GREGORY I	086-013	\$144,500.00
TAYLOR MANSELL	072-022	\$151,200.00	THOMPSON, ZACHERY	027-003	\$40,000.00
TAYLOR TERRY L	090-002	\$157,300.00	THOMPSON, ZACHERY	027-020	\$85,500.00
TAYLOR TERRY L	090-001	\$301,000.00	THONE BEN S	038-016	\$3,500.00
TEBBETS, CHARLES B	042-012-001	\$366,500.00	THONE BEN S	031-008	\$63,500.00
TEDESCO BRET	040-038	\$350,600.00	THONE BEN S	031-007	\$266,600.00
TEDESCO, ANTHONY	003B-031	\$134,100.00	THONE BENJAMIN D	019-020	\$294,000.00
TEEHAN JAMES F	062-028	\$174,800.00	THONE ELIJAH P	031-008-A	\$292,700.00
TEMPESTA TOMMASO	009D-017	\$172,700.00	THORP MICHAEL S	084-009	\$360,900.00
TENPOINT PROPERTY LLC	003-021	\$538,000.00	THORP, LYDIA A	084-011	\$103,700.00
TERRERI ELAINE J	040B-028	\$179,300.00	THRASHER RYAN	021-001	\$236,200.00
TESSIER ANTHONY	090-012	\$186,200.00	THURLOW, ROCKY L	046-016	\$97,700.00
TESSIER-ROY SARAH	090-012-A	\$270,600.00	TIBBETTS BRIAN S	092B-006	\$173,900.00
TETU TIMOTHY G P	021B-009	\$432,500.00	TIDSWELL CHARLES E	021-006-E	\$372,700.00
TETU TIMOTHY G P	021B-010	\$119,800.00	TIFFT MATTHEW	042-012-002	\$344,600.00
THEISS JAMES R	047-070	\$232,100.00	TIFFT ROBERT C	021B-009-016	\$74,800.00
THERIAULT GLENN R	021-006-C	\$297,600.00	TIFFT, ANDREA	013-007	\$124,300.00
THERIAULT RICHARD	051-015	\$234,500.00	TIMBERLAKE JEFFREY L	047-090	\$50,900.00
THERIAULT RONALD E	054-005	\$55,800.00	TIMBERLAKE WILLIAM	021B-009-028-B	\$122,800.00
TERRIEN JOSHUA O	055-002	\$243,400.00	TIME WARNER CABLE NE LLC	060C-006	\$81,900.00
TERRIEN, JOSHUA	066-016	\$144,700.00	TITUS JAMES R	049-030	\$192,100.00
TERRIEN, JOSHUA D	061-011-A-009	\$43,500.00	TOBEY MILES	042-006	\$161,900.00
TERRIEN, JOSHUA D	061-011-A-010	\$47,200.00	TOLTON ANTOINE T	088B-043	\$124,900.00
THIBAUT ROGER	054A-007	\$149,500.00	TONELLO PAUL	060-018	\$230,500.00
THIBEAULT GERALD	028-001	\$201,500.00	TOSCANO, JAMES	086-011	\$200,400.00
THIBEAULT LAWRENCE S	039-032	\$205,000.00	TOUCHETTE DAVID L	039-013	\$130,700.00
THIBODEAU ALEXANDER J	086-043	\$274,500.00	TOWLE NORMA H	041-033	\$229,600.00
THIBODEAU JUSTIN H	022-033	\$169,100.00	TOWN OF TURNER	056-019	\$33,000.00
THIBODEAU RICHARD P	008-007	\$144,300.00	TOWN OF TURNER	061-002	\$34,500.00
THIBODEAU RICHARD P	008-005	\$67,500.00	TOWN OF TURNER	040B-023	\$14,000.00
THIBODEAU RICHARD P	007B-017	\$103,700.00	TOWN OF TURNER	040B-035	\$28,200.00
THIBODEAU RICHARD P	008-059	\$134,800.00	TOWN OF TURNER	089A-031	\$47,700.00
THIBODEAU STEPHANIE	008-008	\$39,900.00	TOWN OF TURNER	074A-010	\$129,000.00
THIBODEAU STEPHANIE	008-006	\$193,800.00	TOWN OF TURNER	089C-026	\$39,200.00
THIBODEAU STEPHANIE J	007B-018	\$152,300.00	TOWN OF TURNER	049-015-A	\$984,800.00
THIBODEAU, SHAWN DAVID	079-008	\$183,200.00	TOWN OF TURNER	086-017	\$32,800.00
THISTLE SARA E	050-005	\$245,400.00	TOWN OF TURNER	089A-018	\$468,500.00
THOMAS KERRY B	040B-032	\$160,400.00	TOWN OF TURNER	056-038	\$34,200.00
THOMAS KERRY B	040B-027	\$128,100.00	TOWN OF TURNER	040B-025	\$656,300.00
THOMAS KERRY B	089A-010	\$278,000.00	TOWN OF TURNER	055-003	\$100.00
THOMAS, KERRY	089A-004	\$115,600.00	TOWN OF TURNER	048C-014	\$487,900.00
THOMAS, KERRY B	080-022	\$68,600.00	TOWN OF TURNER	003B-024	\$52,600.00
THOMAS, KERRY B	080-023	\$287,100.00	TOWN OF TURNER	040B-015	\$25,400.00

TOWN OF TURNER	019-013	\$25,000.00	TUCKER ADRIANN	042-020	\$172,700.00
TOWN OF TURNER	062-035	\$5,300.00	TUEMLER, SEAN	041-014	\$161,400.00
TOWN OF TURNER	014-007	\$17,700.00	TURCOTTE MARY BETH AND	074-007	\$219,800.00
TOWN OF TURNER	008-033	\$23,800.00	TURCOTTE MICHELLE A	009D-013	\$106,500.00
TOWN OF TURNER	084A-022	\$265,200.00	TURCOTTE, MICHELLE A	009D-011	\$58,500.00
TOWN OF TURNER	056-016	\$70,500.00	TURCOTTE, TRAVIS	042-012-003	\$507,700.00
TOWN OF TURNER	089C-010	\$4,200.00	TURNER AIRPARK LLC	004-017	\$46,600.00
TOWN OF TURNER	057-014	\$87,000.00	TURNER ATHLETIC ASSOCIATION	056-027	\$161,000.00
TOWN OF TURNER	084-004-002	\$59,900.00	TURNER BERNARD E	074A-007	\$369,300.00
TOWN OF TURNER	039-034	\$36,800.00	TURNER CENTER GRANGE	056-011	\$247,800.00
TOWN OF TURNER	016-007	\$352,400.00	TURNER INVESTMENT	009-023-001	\$93,300.00
TOWN OF TURNER	033-010	\$116,300.00	TURNER INVESTMENT	086-029-B	\$104,300.00
TOWN OF TURNER	040B-024	\$21,400.00	TURNER INVESTMENT	009-023-005	\$652,800.00
TOWN OF TURNER	040B-021	\$23,100.00	TURNER INVESTMENT	022-001-A	\$446,300.00
TOWN OF TURNER	072-019	\$22,800.00	TURNER INVESTMENT	009-024	\$128,500.00
TOWN OF TURNER	056-015	\$27,600.00	TURNER INVESTMENT	026-009	\$157,000.00
TOWNSEND MICHAEL C	051-010	\$229,600.00	TURNER INVESTMENT	043-001	\$112,800.00
TOZIER, AMANDA L	048C-008	\$215,300.00	TURNER INVESTMENT	085-003	\$311,700.00
TRACY GUY M	093-005	\$140,800.00	TURNER JESSICA L	035-014	\$171,400.00
TRACY GUY M	093-004	\$153,700.00	TURNER LANDRY T	073-026	\$162,800.00
TRACY, TED	009D-023-050	\$111,300.00	TURNER MICHAEL R	055-015	\$203,200.00
TRALA ALLYSON M TRUSTEE	014D-014	\$121,500.00	TURNER REAL ESTATE	003B-033	\$1,512,800.00
TRASK CHRISTOPHER R	072-010	\$278,000.00	TURNER REALTY LLC	048-010	\$119,900.00
TRASK GREGORY S	072-017	\$115,700.00	TURNER REALTY LLC	093-011	\$116,000.00
TRASK, GREGORY S	093-003	\$44,200.00	TURNER REALTY LLC	093-013	\$46,000.00
TRASK, MYRA	047-056	\$125,300.00	TURNER REALTY LLC	086-054-002	\$481,800.00
TRAVERS DEBORAH	054-052	\$47,100.00	TURNER SQUARE ASSOCIATES	054-001	\$1,952,400.00
TRAVERS DEBORAH A	054-004	\$161,500.00	TURNER VILLAGE CEMETERY	040-035	\$52,700.00
TRAVERS DEBORAH A	054-003	\$35,700.00	TURNER VILLAGE CHURCH	040B-043	\$194,200.00
TRAVERS WAYNE T	094-011	\$125,300.00	TURNER VILLAGE CHURCH	040B-042	\$132,400.00
TRAVERS, SCOTT A	015-004	\$324,100.00	EVANG	040B-030	\$37,300.00
TREACY PATRICK	089-002	\$157,700.00	TURNER, JAMES D	061-011-A-004	\$275,200.00
TREADWELL CURT A	050-032	\$265,300.00	TURNER, LANDRY T	039-016	\$76,800.00
TREADWELL, NICHOLAS A	027D-003	\$96,900.00	TURNER, TOWN OF	056-014	\$112,700.00
TREMBLAY DANIEL R	095-005	\$175,100.00	TWEEDIE JANET	020-005	\$282,600.00
TREND PROPERTIES, LLC	048C-011	\$105,400.00	TWEEDIE, DESIREE N	020-003-A	\$264,500.00
TREPANIER SUSAN A	056-068-A	\$232,700.00	TWEEDIE, JANET D	020-003-C	\$57,800.00
TRIMBLE MATTHEW J	020-018	\$107,700.00	TWITCHELL BART E	089-024	\$79,600.00
TRIPP, MARIA	057-021-A	\$325,500.00	TWITCHELL CHRISTOPHER G	088A-014	\$262,200.00
TROYER, DANA J MACY	056-078	\$548,900.00	TWITCHELL CHRISTOPHER G	009-011	\$174,600.00
TRUCHON MICHAEL A	050-013	\$265,100.00	TWITCHELL DALE M	088A-010	\$429,900.00
TRUE MICHAEL	080-025	\$549,700.00	TWITCHELL EDNA	028-027	\$202,900.00
TRUE REGINALD H JR	091-011	\$1,700.00	TWITCHELL ELIZABETH A	008-001-A	\$177,000.00
TRUE REGINALD H SR	091-012	\$4,600.00	TWITCHELL GARD C	035-021	\$170,300.00
TRUE, MICHAEL	091-019	\$134,400.00	TWITCHELL GARD C	072-033	\$42,000.00
TRUJILLO JOHN R	057-029	\$206,600.00	TWITCHELL GARD C	032-023	\$77,000.00
TRUNDY KRISTEN R	019-022	\$256,200.00	TWITCHELL GARD C	032-022	\$46,000.00
TRUSTEES OF LEAVITT	062-037	\$38,000.00	TWITCHELL GARD C	004-010	\$327,800.00
TRUSTEES OF LEAVITT	068-024	\$48,000.00	TWITCHELL GARD S	025-007	\$41,200.00
			TWITCHELL GARD S	010-005	\$25,000.00
			TWITCHELL GARD S	060-013	\$136,400.00
			TWITCHELL GARD S	030-002	\$26,000.00

TWITCHELL GARD S	066-005	\$224,600.00	VARNEY ALVIN	055-026	\$214,600.00
TWITCHELL GARD S	066-011	\$163,500.00	VARNEY ALVIN G	055-023-001	\$63,800.00
TWITCHELL GARD S	054-010	\$58,900.00	VARNEY ALVIN G	055-023-B	\$39,100.00
TWITCHELL GARD S	054A-023	\$35,400.00	VARNEY ALVIN G	055-023-C	\$29,600.00
TWITCHELL GARD S	009-016	\$172,300.00	VARNEY ANDREW J	056-003	\$172,400.00
TWITCHELL GARD S	036-003	\$22,200.00	VARNEY BRAD E	075-005	\$114,000.00
TWITCHELL GARD S	017-003	\$26,300.00	VARNEY BRAD E	056-033	\$288,400.00
TWITCHELL GARD S	065-002	\$68,000.00	VARNEY BRAD E	056-034-C	\$40,300.00
TWITCHELL GARD S	054-008	\$112,700.00	VARNEY CHARLES	057-019	\$103,000.00
TWITCHELL GARD S	031-001	\$87,800.00	VARNEY CHARLES H	057-018	\$710,500.00
TWITCHELL GARD S	021B-036	\$46,500.00	VARNEY DAVID W	070-003	\$466,400.00
TWITCHELL GARD S	071-002	\$19,300.00	VARNEY FRED N	094-001	\$225,100.00
TWITCHELL GARD S	009-013	\$151,900.00	VARNEY GARY W	048C-035	\$353,800.00
TWITCHELL GARD S	009-002	\$200.00	VARNEY GARY W	041A-018	\$41,500.00
TWITCHELL GARD S	009D-005	\$136,300.00	VARNEY GARY W	041A-017	\$41,500.00
TWITCHELL GARD S	004-009	\$481,500.00	VARNEY GARY W	041A-016	\$41,500.00
TWITCHELL GARD S	054-018	\$259,900.00	VARNEY GLORIA	041A-037	\$59,900.00
TWITCHELL GARD S	017-001	\$52,000.00	VARNEY GLORIA	091-018	\$26,300.00
TWITCHELL GARD S	066-008	\$63,000.00	VARNEY GLORIA A	087-013	\$380,100.00
TWITCHELL GILBERT N	086C-009	\$249,900.00	VARNEY GREGG W	048-022	\$42,000.00
TWITCHELL JESSE R	025-007-A	\$214,100.00	VARNEY GREGG W	048C-030	\$255,700.00
TWITCHELL KEVIN	004-001	\$224,100.00	VARNEY GREGG W	055-027	\$59,400.00
TWITCHELL KEVIN A	088A-011	\$191,900.00	VARNEY GREGG W	048-021	\$415,900.00
TWITCHELL MARTHA J	074A-027	\$43,000.00	VARNEY GREGG W	048-016	\$404,300.00
TWITCHELL MARTHA J	016-021	\$25,200.00	VARNEY JR BRAD E	056-036-A	\$52,900.00
TWITCHELL MARTHA J	049-018	\$81,300.00	VARNEY JR BRAD E	066-051	\$188,400.00
TWITCHELL MARTHA J	074A-026	\$258,300.00	VARNEY PAULINE E	055-023-002	\$37,600.00
TWITCHELL MARTHA J	017-005	\$135,600.00	VARNEY RICHARD W	050-028	\$267,300.00
TWITCHELL MARTHA J	016-013	\$499,700.00	VARNEY SHERMAN C	090-016	\$135,900.00
TWITCHELL MATTHEW G	017-005-A	\$295,400.00	VARNEY SHERMAN C	060-014	\$145,500.00
TWITCHELL MICHAEL B	004-002	\$189,500.00	VARNEY SHERMAN C	056-036	\$312,000.00
TWITCHELL TERRY L	008-001	\$521,000.00	VARNEY SUSAN P	049-036	\$357,600.00
TWITCHELL, DALE	004-016	\$35,600.00	VARNEY SUSAN P	049-035	\$12,300.00
TWITCHELL, GARD S	026-004	\$38,000.00	VARNEY VICKI L	063-023	\$16,300.00
TWITCHELL, GARD S	020-003	\$62,900.00	VARNEY WILLIAM S JR	056-006	\$42,000.00
TWITCHELL, GARD S	026-001	\$12,100.00	VARNEY WILLIAM S JR	063-022	\$10,900.00
TWITCHELL, MICHELLE	021B-034	\$211,500.00	VARNEY WILLIAM S JR	050-006	\$18,100.00
TYRA, CHARLEEN J	021B-009-118	\$62,900.00	VARNEY WILLIAM S JR	062-001	\$405,000.00
U S CELLULAR	009-013-B	\$218,100.00	VARNEY WILLIAM S JR	061-013	\$25,800.00
U S CELLULAR	080-034	\$212,400.00	VARNEY WILLIAM S JR	057-009	\$23,600.00
UMMAH DAWUD	028-016	\$244,600.00	VARNEY, COLBY	046-005	\$107,700.00
UWITONZE, DIEUDONNE	090-034-011	\$317,000.00	VARNEY, DONNA	056-030-B	\$101,300.00
VACHON ARLENE	055-011	\$480,500.00	VARNEY, EARLE D	056-035-A	\$49,400.00
VACHON, ARLENE G	055-034	\$37,500.00	VARNEY, MARGARET L	070-002-A	\$329,400.00
VACHON, ARLENE G	055-033	\$37,800.00	VARNEY, NATASHA A	048C-030-A	\$306,500.00
VAILLANCOURT, ERICA	094-008	\$276,200.00	VARNEY, SHELBY L	056-004	\$472,500.00
VAN BUREN AMY	020-016-A	\$18,300.00	VARNEY, SHERMAN C	089-005-B	\$40,600.00
VAN TASSEL NICHOLE L	087-015-005	\$359,100.00	VARNEY, TREVOR	055-023-A	\$83,600.00
VANDALL ARTHUR W	022-018	\$100,300.00	VARNEY, TREVOR B	056-001	\$346,600.00
VANHUSEN LYNN	050-038	\$242,200.00			
VANTASSEL WILLIAM E	015-028	\$146,300.00			

VARNEY, WARREN D	057-024	\$303,600.00	WEBBER CHRISTINE A	008-004	\$140,300.00
VENTRELLA, THOMAS M	084A-028	\$89,200.00	WEBBER JAMES A	007B-013	\$46,100.00
VERIZON WIRELESS	009-013-D	\$40,000.00	WEBBER JAMES A	008-060	\$164,200.00
VERREAUULT ROGER	021B-009-003-A	\$117,600.00	WEEKS MAUREEN E	084A-009	\$253,300.00
VERRILL BERRYL R	009D-023-010	\$17,800.00	WEEKS, ETHAN G	009D-014	\$173,500.00
VERRILL ERIC	040-044	\$134,400.00	WEIKEL, DEBRA L	073-023	\$288,500.00
VERRILL JAMIE K	027-002	\$179,000.00	WELCH FRANK W JR	048C-015	\$120,600.00
VERRILL MICHAEL A	007-007	\$164,900.00	WELCH ORRIN P	003B-013	\$140,800.00
VERRILL TIMOTHY R	088-011	\$158,100.00	WELCH, AMANDA L	074-026	\$275,500.00
VGJR INDUSTRIES LLC	003B-043	\$651,600.00	WELLFORD BEDE W	088-005	\$269,100.00
VICKERSON TERRY L	049-002	\$109,700.00	WELLMAN DANA R	084-017	\$123,700.00
VIGER WAYNE H	039-015-A	\$109,700.00	WELLS FAMILY IRREVOCABLE	074A-003	\$112,600.00
VINCENT WILLIAM JR	089A-015	\$190,300.00	WELLS JENNIFER	074A-021	\$431,400.00
VINING JUSTIN M	022-014	\$90,100.00	WELLS LEVI F	050-060	\$242,700.00
VINING, MARGARET E	003-012	\$326,900.00	WELLS LEVI F	050-060-A	\$101,400.00
VISCONTI MARCIA	086-016-008	\$303,900.00	WELLS, TRAVIS R	049-008	\$227,900.00
VRADENBURGH TRAVIS	031-006	\$180,000.00	WERTZ, SUSAN	054A-010	\$114,700.00
VYE PATSY	021-005	\$105,000.00	WESSLING ANDREA L	003B-009	\$160,300.00
WADE CHARLES F	038-013	\$191,100.00	WESSLING, AMANDA	048C-020	\$480,100.00
WADE JEREMY	074-024-C	\$3,500.00	WESTLEIGH, RYAN	072-015	\$89,500.00
WADE MARY J	035-017	\$750,400.00	WETHERBY, MELISSA G	042-045	\$165,300.00
WADSWORTH ADRIAN E	086-009	\$3,600.00	WHITCOMB-KILBRETH JANIS G	087-005	\$227,900.00
WADSWORTH ADRIAN E	087-016	\$5,600.00	WHITE DALE	093-007	\$210,000.00
WADSWORTH JENNIFER R	087-008	\$347,700.00	WHITE JANET	007B-014	\$130,100.00
WADSWORTH, GARY G	068-004-007	\$409,900.00	WHITE STEVEN	089A-011	\$224,700.00
WAGG JOSHUA I	033-036	\$174,700.00	WHITE TINA L	021B-006-B-002	\$606,900.00
WAGNER EDWARD	066-034	\$300.00	WHITE, WILLIAM J	084-015-022	\$319,600.00
WAITE DANIEL	042-031	\$400,200.00	WHITING JUDITH A	014B-002	\$119,600.00
WAITE JERRY A	008-032	\$237,100.00	WHITING JUDITH ANN	014B-003	\$130,200.00
WAITE, JOSHUA	089-015	\$297,300.00	WHITMAN BRIAN	072-006-009	\$47,200.00
WALKER JESSE T	027-004	\$94,800.00	WHITMORE LAURIE A	074-018	\$298,700.00
WALKER JESSE T	027D-004-A	\$59,000.00	WHITTEN, PATRICK W	066-007	\$216,500.00
WALKER JESSE T	027D-004	\$383,700.00	WIGHT CYNTHIA A	090-034-003	\$242,800.00
WALKER, JAMES R JR	031-019-A	\$238,100.00	WIGHT DAVID H	014D-005	\$347,900.00
WALLACE MARY M	088C-006	\$199,300.00	WIGTON, SPENCER	021-008	\$275,200.00
WALLACE MARY M	088C-004	\$196,400.00	WILBUR ALAN K	009D-023-014	\$16,900.00
WALLINGFORD JONATHAN A	041-034	\$317,700.00	WILCOX DONALD J SR	084A-029	\$302,000.00
WALTON, KAREN L	080-020	\$448,200.00	WILCOX TIMOTHY E	022-028	\$230,300.00
WARBIN, BRIANNA	034-014	\$191,700.00	WILDBERRY VENTURES, INC	088-018	\$95,200.00
WARD DANNY L	074-007-A	\$196,900.00	WILEY LUKE M	090-033-009	\$369,100.00
WARD-MACLEAN WANDA	047D-023	\$260,600.00	WILEY MICHAEL E	029-016	\$624,300.00
WARDWELL, BOBBIE JO	092B-011	\$76,900.00	WILEY, SARAH J	027-017	\$33,200.00
WARNER JOAN C	040B-013	\$134,500.00	WILKINSON, REX T	094-003	\$258,600.00
WARNER, ANSEL R	049-003	\$255,400.00	WILLARD, TINA M	086-003-009	\$40,900.00
WARNER-STEDT, ELAINE	057-003	\$51,300.00	WILLEY, MORGAN	027-016	\$174,700.00
WASHBURN LUCIE B	025-014	\$344,200.00	WILLIAMS CHARLES E	061-011-A-006	\$400,100.00
WASSYLENKO, PETER	021B-033	\$137,200.00	WILLIAMS DAVID C	040-029	\$256,600.00
WATERBURY JOHN M	020-016	\$207,300.00	WILLIAMS JEFFREY E	021-006-D	\$368,300.00
WATKINS DAVID	047-031	\$169,900.00	WILLIAMS JOSEPH	016-003	\$146,600.00

WILLIAMS ROGER B	084A-030	\$461,400.00	YOULAND KELVIN I	039-028	\$326,400.00
WILLIAMSON DUSTIN M	054-032	\$156,000.00	YOULAND KURT R	056-054	\$38,500.00
WILLIS, WILLIAM	009D-023-052	\$92,300.00	YOULAND KURT R	009-009	\$71,200.00
WING ALBERT	032-014-021	\$13,400.00	YOULAND KURT R	086-035	\$245,400.00
WING MARLAND	046-006	\$8,400.00	YOULAND KURT R	009-008	\$41,000.00
WING MATTHEW	046-009	\$76,900.00	YOULAND KURT R	009-023	\$214,500.00
WING, MELISSA S	050-062	\$39,300.00	YOULAND KURT R	027-006-007	\$146,300.00
WINSLOW NEIL C	015-005	\$218,000.00	YOULAND KURT R	027-006-008	\$121,600.00
WINSLOW, REBECCA L	014-015	\$408,500.00	YOULAND KURT R	027-006-009	\$48,000.00
WISE ANGELA C	041A-011	\$144,500.00	YOULAND KURT R	027-006-010	\$100,200.00
WITHEE ALAN J	034-033-A-001	\$260,000.00	YOULAND KURT R	027-006-012	\$89,000.00
WITHEE JASON M	008-046	\$200,500.00	YOULAND KURT R	027-006-013	\$81,100.00
WITHEE, CASSANDRA	027-006-001-ON	\$37,500.00	YOULAND KURT R	027-006-014	\$88,700.00
WITHERELL, DEVON K	057-034	\$364,700.00	YOULAND KURT R	027-006-015	\$88,100.00
WOLFORD, JENNIFER	054-024	\$245,800.00	YOULAND KURT R	009-009-B	\$49,200.00
WOOD ALVIN	089A-029	\$205,000.00	YOULAND KURT R	086-034	\$1,392,400.00
WOOD JOHN	057-010	\$236,100.00	YOULAND KURT R	003B-039	\$69,000.00
WOOD JOHN	057-011	\$54,600.00	YOULAND KURT R	086-044	\$29,900.00
WOODARD STEVEN M	021B-014	\$85,800.00	YOULAND KURT R	022-001	\$143,300.00
WOODARD, MICHELLE A	029-001-004	\$381,600.00	YOULAND KURT R	086-019	\$254,900.00
WOODARD, STEVEN	029-001-005	\$67,000.00	YOULAND KURT R	027-006	\$88,800.00
WOODWARD ERROLL G	049-001	\$76,300.00	YOULAND KURT R	027-006-001	\$51,400.00
WOODWARD JAY N	040-054	\$156,600.00	YOULAND KURT R	027-006-002	\$82,900.00
WORCESTER, MATTHEW	089A-023	\$126,500.00	YOULAND KURT R	027-006-003	\$81,000.00
WORTHLEY, TOBIAS	089-029	\$160,800.00	YOULAND KURT R	027-006-004	\$76,600.00
WRIGHT, BARBARA M	014D-019	\$170,300.00	YOULAND KURT R	027-006-005	\$111,500.00
WRIGHT, BARBARA M	014B-001	\$65,900.00	YOULAND, KAREN	003B-003	\$40,500.00
WRIGHT, MICHAEL A	039-035	\$105,900.00	YOULAND, KAREN	086-029	\$250,200.00
WYMAN HAROLD C	047-061	\$225,800.00	YOULAND, KELVIN L	079-009-002	\$38,600.00
WYMAN, SARAH	097-001	\$142,700.00	YOULAND, KURT	042-030-A	\$40,400.00
YAKAWONIS CELESTE	056-007	\$164,300.00	YOULAND, KURT	050-055	\$248,500.00
YORK CHRISTOPHER K	074-015	\$174,300.00	YOULAND, KYLE R	004-006-A	\$665,500.00
YORK JAY M	091-015	\$247,800.00	YOULAND, STEVIE R	004-006-B	\$635,900.00
YOU LAND CONVENIENCE LLC	009D-023	\$1,541,400.00	YOUNG, PETER J	038-001	\$7,000.00
YOU LAND CONVENIENCE LLC	009D-023-029	\$27,300.00	YOUNG, PETER J	038-017	\$1,800.00
YOU LAND CONVENIENCE LLC	009-020-A	\$148,900.00	YOUNG, SUSANNE R	080-019	\$478,300.00
YOU LAND CONVENIENCE LLC	009D-024-A	\$531,200.00	YU, LIMING	088B-027	\$148,400.00
YOU DING, DENG	056-040	\$177,000.00	ZAVRID, JOHN	086-053	\$351,800.00
YOULAND BRIANA SUE	008-038	\$251,000.00	ZAYSZLY, STEPHEN F	057-026-A	\$345,500.00
YOULAND BRODY	009-023-C	\$261,800.00	ZHAO, SHUN ZONG	022-030	\$175,200.00
YOULAND CONVENIENCE LLC	003B-032-A	\$33,700.00	ZIEGLER, CHRISTINE	054-050	\$331,100.00
YOULAND CONVENIENCE LLC	021-007	\$109,800.00	ZIMMERMAN WAYNE V	057-027-002	\$314,400.00
YOULAND CONVENIENCE LLC	009-023-002	\$1,043,000.00	ZIMMERMAN, RAYMOND C JR	080-036	\$336,200.00
YOULAND DAWN	009-013-A	\$592,300.00	ZOCCHI JOHN	093-019	\$281,000.00
YOULAND DAWN	004-013	\$507,000.00	ZOCCHI JOHN	094-013	\$57,000.00
YOULAND KAREN G	003-011	\$109,000.00	ZOOK, KENNETH M	047-081	\$263,300.00
YOULAND KELVIN	004-006	\$879,100.00			
YOULAND KELVIN I	009-012	\$503,300.00			
YOULAND KELVIN I	009-012-B	\$175,800.00			

Auditor's Statements

STATEMENT C

TOWN OF TURNER, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS JUNE 30, 2022

	General Fund	Other Governmental Funds	Total
ASSETS			
Cash and cash equivalents	\$ 2,649,230	\$ 838,035	\$ 3,487,265
Investments	-	232,066	232,066
Accounts receivable (net of allowance for uncollectibles):			
Taxes	8,474	-	8,474
Liens	162,607	-	162,607
Other	289,367	6,350	295,717
Due from other funds	445,621	316,873	762,494
TOTAL ASSETS	\$ 3,555,299	\$ 1,393,324	\$ 4,948,623
LIABILITIES			
Accounts payable	\$ 115,855	\$ -	\$ 115,855
Escrows	10,914	-	10,914
Accrued payroll	24,093	-	24,093
Due to other governments	3,726	-	3,726
Due to other funds	316,873	444,387	761,260
TOTAL LIABILITIES	471,461	444,387	915,848
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	14,886	-	14,886
Deferred tax revenues	210,075	-	210,075
TOTAL DEFERRED INFLOWS OF RESOURCES	224,961	-	224,961
FUND BALANCES			
Nonspendable	-	38,256	38,256
Restricted	-	401,985	401,985
Committed	11,966	446,800	458,766
Assigned	-	69,254	69,254
Unassigned (deficit)	2,846,911	(7,358)	2,839,553
TOTAL FUND BALANCES	2,858,877	948,937	3,807,814
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 3,555,299	\$ 1,393,324	\$ 4,948,623

See accompanying independent auditor's report and notes to financial statements.

STATEMENT E

TOWN OF TURNER, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2022

	General Fund	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes:			
Property taxes	\$ 7,363,917	\$ -	\$ 7,363,917
Excise taxes	1,482,120	-	1,482,120
Intergovernmental	1,314,752	292,454	1,607,206
Charges for services	571,053	-	571,053
Miscellaneous revenues	69,494	241,529	311,023
TOTAL REVENUES	10,801,336	533,983	11,335,319
EXPENDITURES			
Current:			
General government	428,668	-	428,668
Public safety	831,072	-	831,072
Public works	1,230,220	-	1,230,220
Human services	11,373	-	11,373
Culture and recreation	102,789	-	102,789
Health and sanitation	260,745	-	260,745
Education	6,341,030	-	6,341,030
County tax	654,480	-	654,480
Unclassified	25,689	628,398	654,087
TOTAL EXPENDITURES	9,886,066	628,398	10,514,464
EXCESS REVENUES OVER (UNDER) EXPENDITURES	915,270	(94,415)	820,855
OTHER FINANCING SOURCES			
Transfers in	-	329,000	329,000
Transfers (out)	(329,000)	-	(329,000)
TOTAL OTHER FINANCING SOURCES (USES)	(329,000)	329,000	-
NET CHANGE IN FUND BALANCES	586,270	234,585	820,855
FUND BALANCES - JULY 1	2,272,607	714,352	2,986,959
FUND BALANCES - JUNE 30	\$ 2,858,877	\$ 948,937	\$ 3,807,814

See accompanying independent auditor's report and notes to financial statements.

SCHEDULE 1

TOWN OF TURNER, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
 BUDGET AND ACTUAL - GENERAL FUND
 FOR THE YEAR ENDED JUNE 30, 2022

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, July 1	\$ 2,272,607	\$ 2,272,607	\$ 2,272,607	\$ -
Resources (Inflows):				
Taxes:				
Property taxes	7,359,616	7,359,616	7,363,917	4,301
Excise taxes	1,307,200	1,307,200	1,482,120	174,920
Intergovernmental revenues:				
State revenue sharing	525,000	525,000	778,053	253,053
Homestead exemption	254,197	254,197	254,197	-
Local road assistance	6,200	6,200	8,047	1,847
Other	272,679	272,679	274,455	1,776
Charges for services	419,810	419,810	571,053	151,243
Interest income	3,800	3,800	5,074	1,274
Miscellaneous revenues	70,300	70,300	64,420	(5,880)
Amounts Available for Appropriation	<u>12,491,409</u>	<u>12,491,409</u>	<u>13,073,943</u>	<u>582,534</u>
Charges to Appropriations (Outflows):				
Current:				
General government	437,246	437,246	428,668	8,578
Public safety	816,413	816,413	831,072	(14,659)
Public works	1,217,104	1,217,104	1,230,220	(13,116)
Human services	11,850	11,850	11,373	477
Culture and recreation	98,706	98,706	102,789	(4,083)
Health and sanitation	296,612	296,612	260,745	35,867
Education	6,341,030	6,341,030	6,341,030	-
County tax	654,480	654,480	654,480	-
Unclassified	252,361	252,361	25,689	226,672
Transfers to other funds	293,000	293,000	329,000	(36,000)
Total Charges to Appropriations	<u>10,418,802</u>	<u>10,418,802</u>	<u>10,215,066</u>	<u>203,736</u>
Budgetary Fund Balance, June 30	<u>\$ 2,072,607</u>	<u>\$ 2,072,607</u>	<u>\$ 2,858,877</u>	<u>\$ 786,270</u>
Utilization of assigned fund balance	<u>\$ 200,000</u>	<u>\$ 200,000</u>	<u>\$ -</u>	<u>\$ (200,000)</u>

See accompanying independent auditor's report and notes to financial statements.

TOWN OF TURNER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2022

	Original Budget	Budget Adjustments	Total Available	Actual	Variance Positive (Negative)
EXPENDITURES					
General Government:					
Administration	\$ 392,851	\$ -	\$ 392,851	\$ 389,167	\$ 3,684
Elections	4,636	-	4,636	2,250	2,386
Planning Board	3,969	-	3,969	1,502	2,467
Code Enforcement	29,700	-	29,700	29,415	285
Public Officers Association	6,090	-	6,090	6,334	(244)
	<u>437,246</u>	<u>-</u>	<u>437,246</u>	<u>428,668</u>	<u>8,578</u>
Public Safety:					
Fire Department	236,496	-	236,496	242,885	(6,389)
Emergency Management	1,458	-	1,458	1,184	274
Rescue Department	563,600	-	563,600	572,574	(8,974)
Animal Control	14,859	-	14,859	14,429	430
	<u>816,413</u>	<u>-</u>	<u>816,413</u>	<u>831,072</u>	<u>(14,659)</u>
Public Works:					
Street Lights	675	-	675	626	49
Public Works Garage	115,400	-	115,400	120,684	(5,284)
Winter Roads	319,553	-	319,553	328,821	(9,268)
Summer Roads	206,476	-	206,476	205,089	1,387
Paving/Construction	575,000	-	575,000	575,000	-
	<u>1,217,104</u>	<u>-</u>	<u>1,217,104</u>	<u>1,230,220</u>	<u>(13,116)</u>
Human Services:					
Social Services	9,850	-	9,850	9,850	-
General Assistance	2,000	-	2,000	1,523	477
	<u>11,850</u>	<u>-</u>	<u>11,850</u>	<u>11,373</u>	<u>477</u>

SCHEDULE B (CONTINUED)

TOWN OF TURNER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2022

	Original Budget	Budget Adjustments	Total Available	Actual	Variance Positive (Negative)
Culture and Recreation:					
Library	34,600	-	34,600	34,600	-
Cemeteries	9,175	-	9,175	9,820	(645)
Parks	13,849	-	13,849	17,313	(3,464)
Recreation	22,000	-	22,000	22,000	-
Community Rental BQMC	19,082	-	19,082	19,056	26
	<u>98,706</u>	<u>-</u>	<u>98,706</u>	<u>102,789</u>	<u>(4,083)</u>
Health and Sanitation:					
Transfer/Recycling Station	296,612	-	296,612	260,745	35,867
	<u>296,612</u>	<u>-</u>	<u>296,612</u>	<u>260,745</u>	<u>35,867</u>
Education:					
School Assessment	6,341,030	-	6,341,030	6,341,030	-
County Tax:					
County Assessment	654,480	-	654,480	654,480	-
Unclassified:					
Contingency	25,000	-	25,000	-	25,000
Leavitt Institute Building	15,000	-	15,000	15,000	-
Overlay	212,361	-	212,361	10,689	201,672
	<u>252,361</u>	<u>-</u>	<u>252,361</u>	<u>25,689</u>	<u>226,672</u>
Transfers to Other Funds:					
Capital Projects Funds	293,000	-	293,000	329,000	(36,000)
	<u>293,000</u>	<u>-</u>	<u>293,000</u>	<u>329,000</u>	<u>(36,000)</u>
Total Departmental Operations	<u>\$10,418,802</u>	<u>\$ -</u>	<u>\$10,418,802</u>	<u>\$10,215,066</u>	<u>\$ 203,736</u>

See accompanying independent auditor's report and notes to financial statements.

SCHEDULE C

TOWN OF TURNER, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2022

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 71,587	\$ 621,654	\$ 144,794	\$ 838,035
Investments	-	232,066	-	232,066
Accounts receivable (net of allowance for uncollectibles)	-	6,350	-	6,350
Due from other funds	303,047	10,833	2,993	316,873
TOTAL ASSETS	\$ 374,634	\$ 870,903	\$ 147,787	\$ 1,393,324
LIABILITIES				
Due to other funds	\$ 15,195	\$ 429,192	\$ -	\$ 444,387
TOTAL LIABILITIES	15,195	429,192	-	444,387
FUND BALANCES				
Nonspendable	-	-	38,256	38,256
Restricted	292,454	-	109,531	401,985
Committed	-	446,800	-	446,800
Assigned	69,254	-	-	69,254
Unassigned (Deficit)	(2,269)	(5,089)	-	(7,358)
TOTAL FUND BALANCES	359,439	441,711	147,787	948,937
TOTAL LIABILITIES AND FUND BALANCES	\$ 374,634	\$ 870,903	\$ 147,787	\$ 1,393,324

See accompanying independent auditor's report and notes to financial statements.

SCHEDULE D

TOWN OF TURNER, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
 FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED JUNE 30, 2022

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 292,454	\$ -	\$ -	\$ 292,454
Interest income	131	1,833	1	1,965
Other	15,457	224,107	-	239,564
TOTAL REVENUES	<u>308,042</u>	<u>225,940</u>	<u>1</u>	<u>533,983</u>
EXPENDITURES				
Other	15,787	612,611	-	628,398
TOTAL EXPENDITURES	<u>15,787</u>	<u>612,611</u>	<u>-</u>	<u>628,398</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>292,255</u>	<u>(386,671)</u>	<u>1</u>	<u>(94,415)</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	-	329,000	-	329,000
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>329,000</u>	<u>-</u>	<u>329,000</u>
NET CHANGE IN FUND BALANCES	292,255	(57,671)	1	234,585
FUND BALANCES - JULY 1	<u>67,184</u>	<u>499,382</u>	<u>147,786</u>	<u>714,352</u>
FUND BALANCES - JUNE 30	<u>\$ 359,439</u>	<u>\$ 441,711</u>	<u>\$ 147,787</u>	<u>\$ 948,937</u>

See accompanying independent auditor's report and notes to financial statements.

Budget Tables

Budget Summary								
Dept. No.	Department	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Board of
		2023	2023	2024	12/31/2023	Request	Committee	Selectmen
1110	Administration	\$ 407,676.00	\$ 401,136.00	\$ 434,197.00	\$ 192,150.00	\$ 463,095.00	\$ 457,700.00	\$ 452,400.00
1120	Elections	\$ 4,692.00	\$ 3,432.00	\$ 5,000.00	\$ 2,184.00	\$ 4,172.00	\$ 4,172.00	\$ 4,172.00
1130	Planning Board	\$ 3,969.00	\$ 5,485.00	\$ 4,500.00	\$ 2,169.00	\$ 4,184.00	\$ 4,184.00	\$ 4,184.00
1140	Code Enforcement	\$ 30,898.00	\$ 28,139.00	\$ 32,669.00	\$ 14,843.00	\$ 32,654.00	\$ 32,440.00	\$ 32,440.00
1180	Public Officers Association	\$ 6,350.00	\$ 6,750.00	\$ 6,900.00	\$ -	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00
1220	Fire Department	\$ 248,183.00	\$ 264,264.00	\$ 265,814.00	\$ 170,044.00	\$ 308,182.00	\$ 296,157.00	\$ 296,357.00
1230	Emergency Management	\$ 1,458.00	\$ 1,184.00	\$ 1,458.00	\$ 592.00	\$ 1,458.00	\$ 1,458.00	\$ 1,458.00
1240	Rescue Department	\$ 597,733.00	\$ 613,599.00	\$ 660,771.00	\$ 319,655.00	\$ 689,967.00	\$ 689,322.00	\$ 689,322.00
1250	Street Lights	\$ 690.00	\$ 761.00	\$ 800.00	\$ 399.00	\$ 775.00	\$ 775.00	\$ 775.00
1310	Public Works Garage	\$ 115,850.00	\$ 113,900.00	\$ 120,000.00	\$ 62,266.00	\$ 119,800.00	\$ 116,800.00	\$ 119,000.00
1320	Winter Roads	\$ 345,393.00	\$ 361,373.00	\$ 367,644.00	\$ 113,372.00	\$ 409,856.00	\$ 403,996.00	\$ 403,996.00
1330	Summer Roads	\$ 212,689.00	\$ 228,399.00	\$ 249,150.00	\$ 152,683.00	\$ 277,626.00	\$ 274,765.00	\$ 274,765.00
1340	Transfer/Recycling	\$ 301,159.00	\$ 300,617.00	\$ 319,646.00	\$ 139,062.00	\$ 321,706.00	\$ 316,506.00	\$ 320,000.00
1370	Paving/Construction	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 314,933.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00
1410	Social Services	\$ 15,850.00	\$ 14,800.00	\$ 16,050.00	\$ 12,350.00	\$ 20,554.00	\$ 17,100.00	\$ 16,600.00
1420	General Assistance	\$ 2,000.00	\$ 1,011.00	\$ 2,000.00	\$ 895.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
1430	Animal Control	\$ 14,909.00	\$ 14,653.00	\$ 15,215.00	\$ 6,672.00	\$ 15,559.00	\$ 15,559.00	\$ 15,559.00
1510	Library & History Room	\$ 37,000.00	\$ 37,000.00	\$ 37,000.00	\$ 5,000.00	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00
1520	Cemeteries	\$ 11,975.00	\$ 11,975.00	\$ 12,700.00	\$ 7,835.00	\$ 13,200.00	\$ 12,300.00	\$ 13,200.00
1530	Parks	\$ 16,200.00	\$ 13,634.00	\$ 16,800.00	\$ 8,932.00	\$ 16,871.00	\$ 16,800.00	\$ 16,800.00
1540	Recreation	\$ 22,000.00	\$ 22,000.00	\$ 22,250.00	\$ -	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00
1550	BQMC	\$ 20,913.00	\$ 18,939.00	\$ 22,808.00	\$ 8,998.00	\$ 25,000.00	\$ 23,000.00	\$ 23,000.00
1560	Leavitt Institute Bldg.	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
1910	Contingency	\$ 40,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
1930	Capital Budget	\$ 232,000.00	\$ 232,000.00	\$ 282,000.00	\$ 242,000.00	\$ 532,000.00	\$ 400,000.00	\$ 400,000.00
	Town Total	\$ 3,304,587.00	\$ 3,310,051.00	\$ 3,560,372.00	\$ 1,777,034.00	\$ 4,001,209.00	\$ 3,827,584.00	\$ 3,828,578.00

Administration								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023	Request	Committee	
5110	Regular Salaries	\$ 215,160.00	\$ 219,255.00	\$ 233,247.00	\$ 112,475.00	\$ 242,508.00	\$ 241,808.00	\$ 241,808.00
5130	Overtime	\$ 500.00	\$ 127.00	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
5120	Sick Time Payout	\$ 900.00	\$ 1,500.00	\$ 900.00	\$ -	\$ 900.00	\$ 900.00	\$ 900.00
5210	Flex Benefit	\$ 38,000.00	\$ 36,417.00	\$ 40,000.00	\$ 20,000.00	\$ 41,600.00	\$ 40,000.00	\$ 40,000.00
5420	Maintenance Wages	\$ 3,250.00	\$ 1,221.00	\$ 3,250.00	\$ 1,046.00	\$ 3,000.00	\$ 2,750.00	\$ 2,750.00
5220	Social Security Taxes	\$ 15,984.00	\$ 15,835.00	\$ 14,750.00	\$ 8,005.00	\$ 17,888.00	\$ 17,730.00	\$ 17,730.00
5230	Medicare Tax	\$ 3,738.00	\$ 3,704.00	\$ 3,450.00	\$ 1,872.00	\$ 4,184.00	\$ 4,147.00	\$ 4,147.00
5240	Training	\$ 2,000.00	\$ 654.00	\$ 2,000.00	\$ 785.00	\$ 1,950.00	\$ 1,950.00	\$ 1,950.00
5260	Workers Comp	\$ 2,800.00	\$ 2,671.00	\$ 2,500.00	\$ 632.00	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
5310	Assessing Services	\$ 38,000.00	\$ 38,000.00	\$ 42,000.00	\$ -	\$ 46,000.00	\$ 46,000.00	\$ 45,000.00
5311	Tax Mapping	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 5,000.00
5321	Tax Bills	\$ 1,000.00	\$ 966.00	\$ 1,000.00	\$ 1,268.00	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
5325	Audit Expense	\$ 7,200.00	\$ 7,200.00	\$ 7,300.00	\$ -	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
5330	Legal Expense	\$ 6,000.00	\$ 928.00	\$ 4,000.00	\$ 1,849.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5335	Public Officials Association	\$ 350.00	\$ 382.00	\$ 400.00	\$ 275.00	\$ 350.00	\$ 350.00	\$ 350.00
5430	Building Maintenance	\$ 4,000.00	\$ 2,490.00	\$ 4,100.00	\$ 468.00	\$ 4,150.00	\$ 3,000.00	\$ 3,500.00
5450	Computer Services	\$ 15,044.00	\$ 14,750.00	\$ 16,000.00	\$ 16,692.00	\$ 20,515.00	\$ 20,515.00	\$ 20,515.00
5455	Copier Lease	\$ 1,900.00	\$ 2,141.00	\$ 2,250.00	\$ 1,218.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
5510	Postage	\$ 8,000.00	\$ 10,181.00	\$ 9,500.00	\$ 3,549.00	\$ 10,200.00	\$ 10,000.00	\$ 10,000.00
5520	Insurance	\$ 10,500.00	\$ 10,381.00	\$ 10,500.00	\$ 5,216.00	\$ 10,600.00	\$ 10,600.00	\$ 10,600.00
5525	Bank Charges	\$ 100.00		\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
5530	Telephone	\$ 3,850.00	\$ 3,433.00	\$ 4,100.00	\$ 1,702.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
5540	Advertising	\$ 2,500.00	\$ 1,683.00	\$ 2,500.00	\$ 1,176.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5545	Registry of Deeds	\$ 5,900.00	\$ 4,570.00	\$ 5,100.00	\$ 2,043.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5550	Town Report	\$ 3,000.00	\$ 2,925.00	\$ 4,100.00	\$ -	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
5580	Travel	\$ 700.00	\$ 554.00	\$ 750.00	\$ 212.00	\$ 700.00	\$ 700.00	\$ 700.00
5610	Office Supplies	\$ 6,000.00	\$ 6,006.00	\$ 6,200.00	\$ 1,924.00	\$ 6,200.00	\$ 6,000.00	\$ 6,200.00
5620	Heat	\$ 2,000.00	\$ 2,175.00	\$ 2,200.00	\$ 305.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
5625	Electricity	\$ 2,800.00	\$ 5,117.00	\$ 3,000.00	\$ 2,893.00	\$ 3,200.00	\$ 2,100.00	\$ 2,100.00
5740	Machinery/Equip	\$ 500.00	\$ 322.00	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
5760	Selectmen-Discretionary	\$ 1,000.00	\$ 548.00	\$ 3,000.00	\$ 1,545.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
	Total	\$ 407,676.00	\$ 401,136.00	\$ 434,197.00	\$ 192,150.00	\$ 463,095.00	\$ 457,700.00	\$ 452,400.00

Elections								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023	Request	Committee	
5110	Regular Salaries/Stipends	\$ 1,800.00	\$ 1,630.00	\$ 1,800.00	\$ 900.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
5120	Temporary Salaries	\$ 1,600.00	\$ 819.00	\$ 1,900.00	\$ 842.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
5130	Overtime							
5220	Social Security Taxes	\$ 218.00	\$ 185.00	\$ 230.00	\$ 108.00	\$ 180.00	\$ 180.00	\$ 180.00
5230	Medicare Taxes	\$ 49.00	\$ 43.00	\$ 54.00	\$ 25.00	\$ 42.00	\$ 42.00	\$ 42.00
5240	Training	\$ 250.00	\$ 120.00	\$ 250.00		\$ 250.00	\$ 250.00	\$ 250.00
5323	Other Prof. Services	\$ 125.00	\$ 230.00					
5510	Postage	\$ 250.00	\$ 9.00	\$ 250.00		\$ 250.00	\$ 250.00	\$ 250.00
5610	Office Supplies	\$ 150.00	\$ 90.00	\$ 116.00	\$ 176.00	\$ 200.00	\$ 200.00	\$ 200.00
5640	Food	\$ 250.00	\$ 306.00	\$ 400.00	\$ 133.00	\$ 350.00	\$ 350.00	\$ 350.00
	Total	\$ 4,692.00	\$ 3,432.00	\$ 5,000.00	\$ 2,184.00	\$ 4,172.00	\$ 4,172.00	\$ 4,172.00

Planning Board								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023	Request	Committee	
5120	Temporary Salaries	\$ 900.00	\$ 1,211.00	\$ 1,100.00	\$ 203.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
5220	Social Security Tax	\$ 56.00	\$ 75.00	\$ 68.00	\$ 13.00	\$ 68.00	\$ 68.00	\$ 68.00
5230	Medicare Tax	\$ 13.00	\$ 18.00	\$ 16.00	\$ 3.00	\$ 16.00	\$ 16.00	\$ 16.00
5322	Contract Planner	\$ 3,000.00	\$ 4,181.00	\$ 3,316.00	\$ 1,950.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
	Total	\$ 3,969.00	\$ 5,485.00	\$ 4,500.00	\$ 2,169.00	\$ 4,184.00	\$ 4,184.00	\$ 4,184.00

Code Enforcement								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023	Request	Committee	
5110	Regular Salaries	\$ 21,559.00	\$ 20,849.00	\$ 23,814.00	\$ 11,053.00	\$ 23,972.00	\$ 23,972.00	\$ 23,972.00
5210	Flex Benefit	\$ 4,250.00	\$ 4,750.00	\$ 5,000.00	\$ 2,500.00	\$ 5,200.00	\$ 5,000.00	\$ 5,000.00
5220	Social Security Taxes	\$ 1,600.00	\$ 1,584.00	\$ 1,787.00	\$ 814.00	\$ 1,809.00	\$ 1,797.00	\$ 1,797.00
5230	Medicare Taxes	\$ 374.00	\$ 370.00	\$ 418.00	\$ 190.00	\$ 423.00	\$ 421.00	\$ 421.00
5240	Training	\$ 300.00	\$ -	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ 150.00
5320	Professional Services	\$ 500.00	\$ 70.00	\$ 500.00	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
5335	Public Officers Association	\$ 100.00	\$ -					
5530	Telephone	\$ 915.00	\$ -					
5550	Publications	\$ -	\$ -					
5580	Travel	\$ 1,000.00	\$ 333.00	\$ 700.00	\$ 201.00	\$ 550.00	\$ 550.00	\$ 550.00
5610	Office Supplies	\$ 200.00	\$ 183.00	\$ 200.00	\$ 85.00	\$ 200.00	\$ 200.00	\$ 200.00
5740	Machinery & Equipment	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
	Total	\$ 30,898.00	\$ 28,139.00	\$ 32,669.00	\$ 14,843.00	\$ 32,654.00	\$ 32,440.00	\$ 32,440.00

Public Officers Association								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023	Request	Committee	
5335	Public Officers Associations	\$ 6,350.00	\$ 6,750.00	\$ 6,900.00	\$ -	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00
	Total	\$ 6,350.00	\$ 6,750.00	\$ 6,900.00	\$ -	\$ 7,300.00	\$ 7,300.00	\$ 7,300.00

Fire Department								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023	Request	Committee	
5115	Stipends	\$ 10,000.00	\$ 16,365.00	\$ 6,000.00	\$ 2,833.00	\$ 8,000.00	\$ 14,000.00	\$ 14,000.00
5116	Firefighter Pay	\$ 35,000.00	\$ 33,897.00	\$ 35,000.00	\$ 17,504.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
5120	Per Diem Wages	\$ 88,000.00	\$ 99,481.00	\$ 103,944.00	\$ 59,631.00	\$ 109,563.00	\$ 102,500.00	\$ 102,500.00
5210	Flex Benefit					\$ 10,400.00	\$ 10,000.00	\$ 10,000.00
5220	Social Security Taxes	\$ 8,246.00	\$ 9,273.00	\$ 8,987.00	\$ 4,953.00	\$ 10,414.00	\$ 10,323.00	\$ 10,323.00
5230	Medicare Taxes	\$ 1,929.00	\$ 2,169.00	\$ 2,102.00	\$ 1,159.00	\$ 2,436.00	\$ 2,415.00	\$ 2,415.00
5240	Training	\$ 2,000.00	\$ 1,410.00	\$ 2,000.00	\$ 2,147.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
5260	Workers Comp Insurance	\$ 13,800.00	\$ 13,437.00	\$ 13,800.00	\$ 4,034.00	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00
5750	Dispatch	\$ 16,113.00	\$ 16,113.00	\$ 16,486.00	\$ 16,485.00	\$ 16,724.00	\$ 16,724.00	\$ 16,724.00
5335	Public Officers Assoc.	\$ 95.00	\$ -	\$ 95.00	\$ -	\$ 95.00	\$ 95.00	\$ 95.00
5430	Building Maintenance	\$ 6,000.00	\$ 2,291.00	\$ 4,000.00	\$ 5,211.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00
5435	Equipment Repairs	\$ 17,500.00	\$ 24,651.00	\$ 15,500.00	\$ 28,444.00	\$ 30,000.00	\$ 25,000.00	\$ 25,000.00
5520	Insurance	\$ 5,600.00	\$ 6,085.00	\$ 5,500.00	\$ 3,443.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
5530	Telephone	\$ 1,400.00	\$ 1,205.00	\$ 1,250.00	\$ 203.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
5535	Radios	\$ 2,000.00	\$ 761.00	\$ 2,000.00	\$ 513.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
5590	All Other Contractual	\$ 700.00	\$ 50.00	\$ 1,300.00	\$ -	\$ 700.00	\$ 700.00	\$ 700.00
5610	Office Supplies	\$ 300.00	\$ 410.00	\$ 750.00	\$ 295.00	\$ 750.00	\$ 500.00	\$ 500.00
5615	Operating Supplies	\$ 3,000.00	\$ 3,280.00	\$ 3,500.00	\$ 1,771.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
5620	Heat	\$ 4,000.00	\$ 4,191.00	\$ 4,700.00	\$ 730.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5625	Electricity	\$ 3,000.00	\$ 3,712.00	\$ 3,400.00	\$ 2,474.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00
5630	Fuels	\$ 6,000.00	\$ 11,842.00	\$ 12,000.00	\$ 1,513.00	\$ 9,500.00	\$ 9,000.00	\$ 9,000.00
5640	Food	\$ 500.00	\$ 471.00	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
5740	Machinery & Equipment	\$ 22,000.00	\$ 12,016.00	\$ 21,000.00	\$ 15,676.00	\$ 21,000.00	\$ 20,000.00	\$ 20,000.00
5656	Uniforms	\$ 1,000.00	\$ 1,154.00	\$ 1,000.00	\$ 283.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
New	Fire Prevention			\$ 1,000.00	\$ 742.00	\$ 1,000.00	\$ 800.00	\$ 1,000.00
	Totals	\$ 248,183.00	\$ 264,264.00	\$ 265,814.00	\$ 170,044.00	\$ 308,182.00	\$ 296,157.00	\$ 296,357.00

Emergency Management

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5110	Regular Salaries	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 550.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
5220	Social Security Taxes	\$ 68.00	\$ 68.00	\$ 68.00	\$ 34.00	\$ 68.00	\$ 68.00	\$ 68.00
5230	Medicare	\$ 15.00	\$ 16.00	\$ 15.00	\$ 8.00	\$ 15.00	\$ 15.00	\$ 15.00
5580	Travel	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
5615	Operating Supplies	\$ 175.00	\$ -	\$ 175.00	\$ -	\$ 175.00	\$ 175.00	\$ 175.00
	Total	\$ 1,458.00	\$ 1,184.00	\$ 1,458.00	\$ 592.00	\$ 1,458.00	\$ 1,458.00	\$ 1,458.00

Rescue Department

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5110	Regular Salaries	\$ 84,265.00	\$ 83,322.00	\$ 89,483.00	\$ 43,125.00	\$ 93,441.00	\$ 93,441.00	\$ 93,441.00
5120	Temporary Salaries	\$ 315,222.00	\$ 323,796.00	\$ 361,973.00	\$ 162,633.00	\$ 376,452.00	\$ 376,452.00	\$ 376,452.00
5130	Overtime	\$ 2,500.00	\$ 4,270.00	\$ 3,200.00	\$ 3,461.00	\$ 4,700.00	\$ 4,700.00	\$ 4,700.00
5210	Flex Benefit	\$ 14,250.00	\$ 14,250.00	\$ 15,000.00	\$ 7,500.00	\$ 15,600.00	\$ 15,000.00	\$ 15,000.00
5220	Social Security Taxes	\$ 25,807.00	\$ 27,308.00	\$ 29,119.00	\$ 13,822.00	\$ 30,392.00	\$ 30,355.00	\$ 30,355.00
5230	Medicare Taxes	\$ 6,036.00	\$ 6,386.00	\$ 6,810.00	\$ 3,233.00	\$ 7,108.00	\$ 7,100.00	\$ 7,100.00
5240	Training	\$ 2,000.00	\$ 855.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
5260	Workers Comp Insurance	\$ 34,500.00	\$ 29,573.00	\$ 31,000.00	\$ 9,099.00	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
5430	Building Maintenance	\$ 3,500.00	\$ 3,595.00	\$ 3,500.00	\$ 4,308.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5435	Equipment Repairs	\$ 10,000.00	\$ 13,256.00	\$ 10,000.00	\$ 4,873.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
5520	Insurances	\$ 5,500.00	\$ 5,545.00	\$ 5,800.00	\$ 3,045.00	\$ 6,200.00	\$ 6,200.00	\$ 6,200.00
5530	Telephone	\$ 2,940.00	\$ 2,991.00	\$ 3,000.00	\$ 1,722.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
5535	Radios	\$ 1,500.00	\$ 169.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
5590	All Other Contractual	\$ 7,500.00	\$ 8,529.00	\$ 7,500.00	\$ 3,979.00	\$ 8,750.00	\$ 8,750.00	\$ 8,750.00
5610	Office Supplies	\$ 2,000.00	\$ 1,906.00	\$ 2,000.00	\$ 496.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
5616	ALS Services	\$ 500.00	\$ 950.00	\$ 500.00	\$ 1,900.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5617	Medical Supplies	\$ 20,000.00	\$ 19,977.00	\$ 20,000.00	\$ 11,876.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
5618	Billing Service	\$ 18,000.00	\$ 20,524.00	\$ 21,000.00	\$ 14,183.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00
5620	Heat	\$ 2,100.00	\$ 2,388.00	\$ 2,400.00	\$ 736.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
5625	Electricity	\$ 3,000.00	\$ 4,339.00	\$ 3,500.00	\$ 2,587.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00
5630	Fuels	\$ 14,000.00	\$ 18,528.00	\$ 19,000.00	\$ 6,508.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
5655	Other Materials & Supplies	\$ -	\$ 21.00	\$ -	\$ -	\$ -	\$ -	\$ -
5656	Uniforms	\$ 4,000.00	\$ 3,768.00	\$ 4,000.00	\$ 1,787.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5740	Machinery & Equipment	\$ 2,500.00	\$ 1,240.00	\$ 2,500.00	\$ 2,297.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5750	Dispatch Contract	\$ 16,113.00	\$ 16,113.00	\$ 16,486.00	\$ 16,485.00	\$ 16,724.00	\$ 16,724.00	\$ 16,724.00
	Total	\$ 597,733.00	\$ 613,599.00	\$ 660,771.00	\$ 319,655.00	\$ 689,967.00	\$ 689,322.00	\$ 689,322.00

Street Lights

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5625	Electricity	\$ 690.00	\$ 761.00	\$ 800.00	\$ 399.00	\$ 775.00	\$ 775.00	\$ 775.00
	Total	\$ 690.00	\$ 761.00	\$ 800.00	\$ 399.00	\$ 775.00	\$ 775.00	\$ 775.00

Public Works Garage

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5240	Training	\$ 500.00	\$ 40.00	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
5430	Building Maintenance	\$ 3,000.00	\$ 3,853.00	\$ 3,000.00	\$ 2,074.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5435	Equipment Repairs	\$ 40,000.00	\$ 49,160.00	\$ 45,000.00	\$ 35,790.00	\$ 46,000.00	\$ 45,000.00	\$ 46,000.00
5520	Insurances	\$ 16,500.00	\$ 18,446.00	\$ 19,250.00	\$ 9,333.00	\$ 19,000.00	\$ 19,000.00	\$ 19,000.00
5530	Telephone	\$ 2,250.00	\$ 2,174.00	\$ 2,400.00	\$ 1,029.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5535	Radios	\$ 1,000.00	\$ -	\$ 500.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5590	All Other Contractual	\$ 7,500.00	\$ 5,100.00	\$ 7,000.00	\$ 2,905.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
5620	Heat	\$ 3,900.00	\$ 6,531.00	\$ 6,700.00	\$ 984.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
5625	Electricity	\$ 4,700.00	\$ 5,074.00	\$ 5,100.00	\$ 1,413.00	\$ 4,800.00	\$ 4,800.00	\$ 4,800.00
5635	Lubricants	\$ 3,500.00	\$ 7,073.00	\$ 3,500.00	\$ 2,580.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5655	Other Materials & Supplies	\$ 24,000.00	\$ 9,130.00	\$ 18,050.00	\$ 6,158.00	\$ 15,000.00	\$ 14,000.00	\$ 15,000.00
5660	Tires	\$ 9,000.00	\$ 7,319.00	\$ 9,000.00	\$ -	\$ 10,000.00	\$ 9,000.00	\$ 9,200.00
	Total	\$ 115,850.00	\$ 113,900.00	\$ 120,000.00	\$ 62,266.00	\$ 119,800.00	\$ 116,800.00	\$ 119,000.00

Winter Roads

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5110	Regular Salaries	\$ 106,898.00	\$ 109,321.00	\$108,490.00	\$ 31,528.00	\$ 115,716.00	\$ 115,716.00	\$ 115,716.00
5120	Temporary Salaries	\$ 35,000.00	\$ 21,981.00	\$30,000.00	\$ 30,000.00	\$ 61,000.00	\$ 61,000.00	\$ 61,000.00
5130	Overtime	\$ 19,000.00	\$ 24,824.00	\$20,000.00	\$ 3,841.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
5210	Flex Benefit	\$ 19,000.00	\$ 14,250.00	\$20,000.00	\$ 5,000.00	\$ 20,800.00	\$ 20,000.00	\$ 20,000.00
5220	Social Security Taxes	\$ 11,154.00	\$ 10,511.00	\$11,066.00	\$ 2,824.00	\$ 13,486.00	\$ 13,437.00	\$ 13,437.00
5230	Medicare Taxes	\$ 2,609.00	\$ 2,458.00	\$2,588.00	\$ 660.00	\$ 3,154.00	\$ 3,143.00	\$ 3,143.00
5260	Workers Comp. Insurance	\$ 11,132.00	\$ 9,332.00	\$9,800.00	\$ 2,662.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
5590	All Other Contractual	\$ 1,600.00	\$ 1,342.00	\$1,700.00	\$ 1,118.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00
5615	Operating Supplies	\$ 5,000.00	\$ 14,854.00	\$14,000.00	\$ 6,845.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
5630	Fuels	\$ 51,000.00	\$ 71,729.00	\$60,000.00	\$ 5,532.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
5650	Salt	\$ 83,000.00	\$ 80,771.00	\$90,000.00	\$ 23,362.00	\$ 95,000.00	\$ 90,000.00	\$ 90,000.00
	Total	\$ 345,393.00	\$ 361,373.00	\$ 367,644.00	\$ 113,372.00	\$ 409,856.00	\$ 403,996.00	\$ 403,996.00

Summer Roads

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5110	Regular Salaries	\$ 106,898.00	\$107,580.00	\$ 108,490.00	\$ 73,485.00	\$ 115,716.00	\$ 115,716.00	\$ 115,716.00
5120	Temporary Salaries	\$ 25,000.00	\$35,757.00	\$ 35,000.00	\$ 17,867.00	\$ 58,000.00	\$ 58,000.00	\$ 58,000.00
5130	Overtime	\$ 2,500.00	\$2,511.00	\$ 2,000.00	\$ 2,182.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5210	Flex Benefit	\$ 19,000.00	\$14,250.00	\$ 20,000.00	\$ 10,000.00	\$ 20,800.00	\$ 20,000.00	\$ 20,000.00
5220	Social Security Taxes	\$ 9,511.00	\$9,878.00	\$ 10,260.00	\$ 6,229.00	\$ 12,246.00	\$ 12,196.00	\$ 12,196.00
5230	Medicare Taxes	\$ 2,224.00	\$2,310.00	\$ 2,400.00	\$ 1,457.00	\$ 2,864.00	\$ 2,853.00	\$ 2,853.00
5260	Workers Comp. Insurance	\$ 10,156.00	\$5,871.00	\$ 8,000.00	\$ 2,386.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
5590	All Other Contractual	\$ 11,000.00	\$8,450.00	\$ 10,000.00	\$ 10,702.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
5615	Operating Supplies	\$ 2,000.00	\$1,963.00	\$ 2,000.00	\$ 4,992.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00
5630	Fuels	\$ 18,000.00	\$34,944.00	\$ 38,000.00	\$ 16,467.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00
5650	Construction Supplies	\$ 6,400.00	\$4,885.00	\$ 13,000.00	\$ 6,916.00	\$ 15,000.00	\$ 14,000.00	\$ 14,000.00
	Total	\$ 212,689.00	\$ 228,399.00	\$ 249,150.00	\$ 152,683.00	\$ 277,626.00	\$ 274,765.00	\$ 274,765.00

Transfer/Recycling

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5110	Regular Salaries	\$ 47,100.00	\$ 43,390.00	\$ 46,532.00	\$ 22,706.00	\$ 50,072.00	\$ 50,072.00	\$ 50,072.00
5120	Temporary Salaries	\$ 6,879.00	\$ 26,585.00	\$ 23,227.00	\$ 11,541.00	\$ 25,085.00	\$ 25,085.00	\$ 25,085.00
5220	Social Security Taxes	\$ 3,347.00	\$ 4,338.00	\$ 4,325.00	\$ 2,123.00	\$ 4,659.00	\$ 4,659.00	\$ 4,659.00
5230	Medicare Taxes	\$ 783.00	\$ 1,014.00	\$ 1,012.00	\$ 496.00	\$ 1,090.00	\$ 1,090.00	\$ 1,090.00
5260	Workers Comp Insurance	\$ 2,000.00	\$ 3,030.00	\$ 3,200.00	\$ 773.00	\$ 2,650.00	\$ 2,650.00	\$ 2,650.00
5430	Building Maintenance	\$ 3,000.00	\$ 372.00	\$ 3,000.00	\$ 464.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5435	Equipment Repairs	\$ 3,500.00	\$ 14,395.00	\$ 4,000.00	\$ 2,051.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
5520	Insurances	\$ 1,000.00	\$ 919.00	\$ 1,000.00	\$ 505.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
5530	Telephone	\$ 500.00	\$ 491.00	\$ 500.00	\$ 248.00	\$ 500.00	\$ 500.00	\$ 500.00
5590	All Other Contractual	\$ 200,000.00	\$ 174,583.00	\$ 200,000.00	\$ 84,813.00	\$ 195,000.00	\$ 190,000.00	\$ 193,294.00
5591	Hauling	\$ 26,000.00	\$ 24,944.00	\$ 26,000.00	\$ 10,600.00	\$ 26,500.00	\$ 26,500.00	\$ 26,500.00
5615	Operating Supplies	\$ 3,100.00	\$ 1,253.00	\$ 2,500.00	\$ 19.00	\$ 1,800.00	\$ 1,600.00	\$ 1,800.00
5625	Electricity	\$ 3,000.00	\$ 4,153.00	\$ 3,200.00	\$ 1,823.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00
5592	Septage Waste	\$ 250.00	\$ 250.00	\$ 250.00	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
5593	Landfill	\$ 700.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
	Total	\$ 301,159.00	\$ 300,617.00	\$ 319,646.00	\$ 139,062.00	\$ 321,706.00	\$ 316,506.00	\$ 320,000.00

Paving and Construction

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5650	Road Construction	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 314,933.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00
	Total	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 314,933.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00

Social Services

Exp. No	Expense	Requested	Approved	Requested	Approved	Requested	Budget	Board of
		2023	2023	2024	2024	2025	Committee	
	Community Concepts	\$ 1,000.00	\$ 500.00	\$ 1,100.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 500.00
	RCAM-Rural Com. Action Minis	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
	Safe Voices	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Seniors Plus	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 500.00
	Sexual Assault Prevention/Res	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
	Turner Food Pantry	\$ 7,000.00	\$ 7,000.00	\$ 8,000.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
	Turner Secret Santa Program	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 900.00	\$ 900.00	\$ 900.00
	Androscoggin Home Health/Ho	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 500.00
	Tri-County Mental Health			\$ 500.00	\$ -			\$ -
5337	Membership - BPIA			\$ 300.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
	Lifelight of Maine					\$ 1,454.00	\$ 500.00	
	Total	\$ 17,850.00	\$ 15,850.00	\$ 18,450.00	\$ 16,050.00	\$ 20,554.00	\$ 17,100.00	\$ 16,600.00

General Assistance

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5655	Other Materials & Supplies	\$ 2,000.00	\$ 1,011.00	\$ 2,000.00	\$ 895.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Total	\$ 2,000.00	\$ 1,011.00	\$ 2,000.00	\$ 895.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00

Animal Control

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5110	Regular Salaries	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
5220	Social Security Taxes	\$ 372.00	\$ 372.00	\$ 372.00	\$ 186.00	\$ 372.00	\$ 372.00	\$ 372.00
5230	Medicare Taxes	\$ 87.00	\$ 87.00	\$ 43.00	\$ 44.00	\$ 87.00	\$ 87.00	\$ 87.00
5590	All Other Contractual	\$ 8,450.00	\$ 8,194.00	\$ 8,800.00	\$ 3,442.00	\$ 9,100.00	\$ 9,100.00	\$ 9,100.00
	Total	\$ 14,909.00	\$ 14,653.00	\$ 15,215.00	\$ 6,672.00	\$ 15,559.00	\$ 15,559.00	\$ 15,559.00

Library/History Museum

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	6/30/2023		Request	
5595	Library	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00
5596	History Museum	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
	Total	\$ 37,000.00	\$ 37,000.00	\$ 37,000.00	\$ 37,000.00	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00

Cemeteries

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5523	Other Professional Services	\$ 825.00	\$ 825.00	\$ 2,300.00	\$ 2,425.00	\$ 2,400.00	\$ 1,500.00	\$ 2,400.00
5590	All Other Contractual	\$ 10,500.00	\$ 10,500.00	\$ 9,600.00	\$ 5,410.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
5615	Operating Supplies	\$ 650.00	\$ 650.00	\$ 800.00	\$ -	\$ 800.00	\$ 800.00	\$ 800.00
6555	Cemetery Associations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Total	\$ 11,975.00	\$ 11,975.00	\$ 12,700.00	\$ 7,835.00	\$ 13,200.00	\$ 12,300.00	\$ 13,200.00

Parks

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5120	Temporary Salaries	\$ 5,600.00	\$ 4,525.00	\$ 5,896.00	\$ 3,652.00	\$ 6,150.00	\$ 6,150.00	\$ 6,150.00
5220	Social Security Taxes	\$ 347.00	\$ 280.00	\$ 369.00	\$ 226.00	\$ 381.00	\$ 381.00	\$ 381.00
5230	Medicare Taxes	\$ 81.00	\$ 66.00	\$ 85.00	\$ 53.00	\$ 90.00	\$ 90.00	\$ 90.00
	Membership Fees	\$ 200.00	\$ 200.00					
5590	All Other Contractual*	\$ 9,197.00	\$ 8,301.00	\$ 9,900.00	\$ 4,817.00	\$ 9,800.00	\$ 9,729.00	\$ 9,729.00
5625	Electricity	\$ 575.00	\$ 248.00	\$ 400.00	\$ 184.00	\$ 300.00	\$ 300.00	\$ 300.00
5655	Other Materials & Supplies	\$ 200.00	\$ 14.00	\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ 150.00
	Total	\$ 16,200.00	\$ 13,634.00	\$ 16,800.00	\$ 8,932.00	\$ 16,871.00	\$ 16,800.00	\$ 16,800.00

Recreation

Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Est. Expense	Department	Budget	Selectmen
		2023	2023	2024	6/30/2024		Request	
6560	Turner Athletic Association	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00
6565	Turner Ridge Riders	\$ 3,500.00	\$ 3,500.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00
	Total	\$ 22,000.00	\$ 22,000.00	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00

Boofy Quimby Memorial Center								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5110	Regular Salaries	\$ 6,700.00	\$ 7,589.00	\$ 7,950.00	\$ 4,093.00	\$ 8,200.00	\$ 8,200.00	\$ 8,200.00
5220	Social Security Tax	\$ 415.00	\$ 471.00	\$ 493.00	\$ 254.00	\$ 508.00	\$ 508.00	\$ 508.00
5230	Medicare Tax	\$ 98.00	\$ 110.00	\$ 115.00	\$ 59.00	\$ 119.00	\$ 119.00	\$ 119.00
5430	Building Maintenance	\$ 4,000.00	\$ 2,065.00	\$ 4,000.00	\$ 572.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
5520	Insurance	\$ 1,300.00	\$ 1,421.00	\$ 1,500.00	\$ 765.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
5615	Operating Supplies	\$ 400.00	\$ 307.00	\$ 350.00	\$ 1,063.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
5620	Heat	\$ 4,000.00	\$ 4,550.00	\$ 5,000.00	\$ 182.00	\$ 4,000.00	\$ 3,673.00	\$ 3,673.00
5625	Electricity	\$ 4,000.00	\$ 2,426.00	\$ 3,400.00	\$ 2,010.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00
	Total	\$ 20,913.00	\$ 18,939.00	\$ 22,808.00	\$ 8,998.00	\$ 23,327.00	\$ 23,000.00	\$ 23,000.00

Leavitt Institute								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5120	Temporary Salaries	\$ 1,418.00	\$ 1,379.00	\$ 1,600.00	\$ 1,602.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
5220	Social Security Tax	\$ 88.00	\$ 85.00	\$ 99.00	\$ 99.00	\$ 217.00	\$ 217.00	\$ 217.00
5230	Medicare Tax	\$ 21.00	\$ 20.00	\$ 23.00	\$ 23.00	\$ 51.00	\$ 51.00	\$ 51.00
5430	Building Maintenance	\$ 11,278.00	\$ 15,218.00	\$ 10,000.00	\$ 6,334.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
5520	Insurance	\$ 2,300.00	\$ 2,479.00	\$ 2,500.00	\$ 723.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
5530	Telephone	\$ 445.00	\$ 686.00	\$ 900.00	\$ 593.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
5590	All Other Contractual	\$ 150.00	\$ 215.00	\$ 150.00	\$ 481.00	\$ 500.00	\$ 500.00	\$ 500.00
5620	Heat	\$ 11,200.00	\$ 11,701.00	\$ 9,900.00	\$ 1,573.00	\$ 9,900.00	\$ 9,900.00	\$ 9,900.00
5625	Electricity	\$ 3,100.00	\$ 5,391.00	\$ 4,800.00	\$ 2,975.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Total	\$ 30,000.00	\$ 37,174.00	\$ 29,972.00	\$ 14,403.00	\$ 32,868.00	\$ 32,868.00	\$ 32,868.00
	FY 2021 - Approved to use \$15,000 of Institute Funds and receive \$15,000 contribution from town.							
	FY 2022 - Approved to use \$15,000 of Institute Funds and receive \$15,000 contribution from town.							
	FY 2023 - Approved to use \$15,000 of Institute Funds and receive \$15,000 contribution from town.							
	FY 2024 - Requested to use \$15,000 of Institute Funds and receive \$25,000 contribution from town.							

Contingency								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	12/31/2023		Request	
5590	All Other Contractual	\$ 50,000.00	\$ 25,000.00	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00

Reserve Accounts

GL No.	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2023	2023	2024	2024		Request	
2080	Highway Equipment	\$50,000.00	\$50,000.00	\$ 95,000.00	\$ 95,000.00	\$ 230,000.00	\$ 175,000.00	\$ 175,000.00
2069	Rescue Reserve	\$50,000.00	\$50,000.00	\$ 35,000.00	\$ 35,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2071	Fire Equipment	\$40,000.00	\$40,000.00	\$ 25,000.00	\$ 25,000.00	\$ 160,000.00	\$ 100,000.00	\$ 100,000.00
2073	Solid Waste Reserve			\$ 40,000.00	\$ 40,000.00			
3037	Unemployment			\$ 5,000.00	\$ 5,000.00			
2081	BQMC Reserve	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
1114	Accrued Liability			\$ 5,000.00	\$ 5,000.00			
2072	Pond Conservation	\$2,000.00	\$2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -
5350	Fire Safety Equipment	\$ 40,000.00	\$ 40,000.00	\$ 25,000.00	\$ 25,000.00	\$ 40,000.00	\$ 25,000.00	\$ 25,000.00
	Totals	\$ 232,000.00	\$ 232,000.00	\$ 282,000.00	\$ 282,000.00	\$ 532,000.00	\$ 400,000.00	\$ 400,000.00

Reserve/Trust Fund Balances - 12/31/2023

1009	Leavitt Institute	\$ 49,820.00		2081	BQMC Building Reserve	\$ 50,662.00
2064	Historic Building	\$ 10,762.00		2084	Gazebo Fund	\$ 125.00
2065	Sick Bank	\$ 22,155.00		2072	Pond Conservation	\$ 6,000.00
2069	Rescue Reserve	\$ 84,613.00		2089	225th/Bicentennial	\$ 5,106.00
2070	Comprehensive Plan	\$ 9,685.00		5350	Fire Safety Equipment	\$ 2,249.00
2071	Fire Equipment	\$ 85,472.00		3037	Unemployment Fund	\$ 9,850.00
2073	Solid Waste	\$ 35,694.00		1114	Accrued Liability	\$ 13,495.00
2087	Community House Window	\$ 2,602.00		618	Cemetery Trust	\$ 15,117.00
2076	Computer Upgrade	\$ 14,730.00		6363	Grace Hill	\$ 448.00
2077	Fire Hydrants	\$ 364.00		8198	Veterans CD*	\$ 119,341.00
2078	Nezinscot River Dam	\$ 29,136.00		1301	E. Davis	\$ 8,871.00
2079	Heat Assist Program	\$ 627.00		1401	School Trust	\$ 12,861.00
2080	Highway Equipment	\$ 60,766.00		1012	Obsolete Buildings	\$ 19,957.00

* All but \$50,000 to be transferred to Leavitt Institute on maturity.



Town of Turner, Maine

11 Turner Center Rd. Turner, Maine 04282 – 207-225-3414 - www.turnermaine.com

Town Meeting Warrant Friday, April 5, 2024 and Saturday, April 6, 2024

Androscoggin ss: State of Maine

To Deana Pierce, a resident of the Town of Turner in the County of Androscoggin and State of Maine:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Turner in said County and State, qualified by law to vote in Town affairs to meet at the Turner Municipal Office Building in said Town on Friday, the 5th day of April 2024 at 12:55 in the afternoon, then and there to act upon Article 1 and by secret ballot on Article 2, as set out below, the polling hours therefore to be from 1:00 pm until 7:00 pm;

And to notify and warn said inhabitants to meet at the Leavitt Area High School Cafeteria, in said Town, on Saturday, April 6, 2024 at 9:30 am in order to act upon Articles 3 through 47, as set out below:

Article 1: To elect a moderator by written ballot to preside at said meeting.

Article 2: To elect all necessary Municipal Officers, RSU #52 / MSAD #52 School Board Directors, and Budget Committee members as follows: two Selectmen, Assessor and Overseer of the Poor for three-year terms; two School Board Directors for three-year terms; and four Budget Committee Members for three-year terms.

Article 3: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$463,095.00** for **Administration** and to raise and or appropriate **\$463,095.00** for such purpose.

- Board of Selectmen recommends **\$452,400.00**
- Budget Committee recommends **\$457,700.00**

Article 4: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$4,172.00** for **Elections** and to raise and or appropriate **\$4,172.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$4,172.00**

Article 5: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$4,184.00** for **Planning Board** and to raise and or appropriate **\$4,184.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$4,184.00**

Article 6: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$32,654.00** for **Code Enforcement** and to raise and or appropriate **\$32,654.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$32,440.00**

Article 7: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$7,300.00** for **Public Officers Associations** and to raise and or appropriate **\$7,300.00** for such purpose. *[Note: This amount is for Maine Municipal Association dues.]*

- Board of Selectmen and Budget Committee recommend **\$7,300.00**

Article 8: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$308,182.00** for **Fire Department** and to raise and or appropriate **\$308,182.00** for such purpose.

- Board of Selectmen recommends **\$296,357.00**

- Budget Committee recommends **\$296,157.00**

Article 9: To see if the Citizens of Turner will vote to raise and or appropriate **\$160,000.00** for **Fire Equipment Reserve**, pursuant to MRSA Title 30-A section 5801, 5802.

- Board of Selectmen and Budget Committee recommend **\$100,000.00**

Article 10: To see if the Citizens of Turner will vote to raise and or appropriate **\$25,000.00** for **Fire Safety Equipment Reserve**, pursuant to MRSA Title 30-A section 5801, 5802.

- Board of Selectmen and Budget Committee recommend **\$25,000.00**

Article 11: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$1,458.00** for **Emergency Management** and to raise and or appropriate **\$1,458.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$1,458.00**

Article 12: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$689,967.00 for Rescue Department and to raise and or appropriate \$689,967.00 for such purpose. *[Note: This amount does not include General Fund revenue collected by the department, which is presently estimated at \$364,000.]*

- Board of Selectmen and Budget Committee recommend \$689,322.00

Article 13: To see if the Citizens of Turner will vote to raise and or appropriate \$50,000.00 for Rescue Reserve, pursuant to MRSA Title 30-A section 5801, 5802.

- Board of Selectmen and Budget Committee recommend \$50,000.00

Article 14: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$775.00 for Street Lights and to raise and or appropriate \$775.00 for such purpose.

- Board of Selectmen and Budget Committee recommend \$775.00

Article 15: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$119,800.00 for Public Works Garage and to raise and or appropriate \$119,800.00 for such purpose.

- Board of Selectmen recommends \$119,000.00

- Budget Committee recommends \$116,800.00

Article 16: To see if the Citizens of Turner will vote to raise and or appropriate \$230,000.00 for Highway Equipment Reserve, pursuant to MRSA Title 30-A sections 5801, 5802.

- Board of Selectmen and Budget Committee recommend \$175,000.00

Article 17: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$409,856.00 for Winter Roads and to raise and or appropriate \$409,856.00 for such purpose.

- Board of Selectmen and Budget Committee recommend \$403,996.00

Article 18: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$277,626.00 for Summer Roads and to raise and or appropriate \$277,626.00 for such purpose.

- Board of Selectmen and Budget Committee recommend \$274,765.00

Article 19: To see if the Citizens of Turner will vote to accept as a Town Way the road identified as Wilderness Way Extension as depicted on the plan for the Wildlife Acres Subdivision, recorded at Plan Book 53, Page 42, of the Androscoggin County Registry of Deeds.

Article 20: To see if the Citizens of Turner will vote to accept as a Town Way the road identified as **Airport Road Extension** as depicted on the plan for Turner Airpark Revision #3, recorded at Plan Book 54, Page 111, of the Androscoggin County Registry of Deeds.

Article 21: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$321,706.00** for **Transfer Station/Recycling Center** and to raise and or appropriate **\$321,706.00** for such purpose.

- Board of Selectmen recommends **\$320,000.00**
- Budget Committee recommends **\$316,506.00**

Article 22: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$600,000.00** for **Paving and Construction** and to raise and or appropriate **\$600,000.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$600,000.00**

Article 23: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$20,554.00** for **Social Services** and to raise and or appropriate **\$20,554.00** for such purpose.

- Board of Selectmen recommends **\$16,600.00**
- Budget Committee recommends **\$17,100.00**

Article 24: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$2,000.00** for **General Assistance** and to raise and or appropriate **\$2,000.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$2,000.00**

Article 25: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$15,559.00** for **Animal Control** and to raise and or appropriate **\$15,559.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$15,559.00**

Article 26: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$32,000.00** for **Library** and to raise and or appropriate **\$32,000.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$32,000.00**

Article 27: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$6,000.00** for **Turner Museum and Historical Association** and to raise and or appropriate **\$6,000.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$6,000.00**

Article 28: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$13,200.00 for Cemeteries and to raise and or appropriate \$13,200.00 for such purpose.

- Board of Selectmen recommends \$13,200.00
- Budget Committee recommends \$12,300.00

Article 29: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$16,871.00 for Parks and to raise and or appropriate \$16,871.00 for such purpose.

- Board of Selectmen and Budget Committee recommend \$16,800.00

Article 30: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$18,500.00 for Turner Athletic Association and to raise and or appropriate \$18,500.00 for such purpose.

- Board of Selectmen and Budget Committee recommend \$18,500.00

Article 31: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$3,750.00 for Turner Ridge Riders and to raise and or appropriate \$3,750.00 for such purpose.

- Board of Selectmen and Selectmen recommend \$3,750.00

Article 32: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$25,000.00 for Boofy Quimby Memorial Center and to raise and or appropriate \$25,000.00 for such purpose.

- Board of Selectmen and Budget Committee recommend \$23,000.00

Article 33: To see if the Citizens of Turner will vote to raise and or appropriate \$50,000.00 for BQMC Building Reserve, pursuant to MRSA Title 30-A sections 5801, 5802.

- Board of Selectmen and Budget Committee recommend \$50,000.00

Article 34: To see if the Citizens of Turner will vote to spend a sum of money not to exceed \$40,000.00 for Leavitt Institute Building and to appropriate \$15,000.00 from the Leavitt Institute Fund and to raise and or appropriate \$25,000.00 for such purpose.

- Board of Selectmen and Budget Committee recommend \$40,000.00, and to appropriate \$15,000.00 from the Leavitt Institute Fund and to raise and or appropriate \$25,000.00

Article 35: To see if the Citizens of Turner will vote to raise and or appropriate \$2,000.00 for the Pond Conservation Reserve, pursuant to MRSA Title 30-A sections 5801, 5802.

- Board of Selectmen and Budget Committee recommend no appropriation

Article 36: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$50,000.00** for **Contingency** and to raise and or appropriate **\$50,000.00** for such purpose.
[Note: The Contingency is used to fund unanticipated expenses or emergencies that may arise during the 2024/2025 fiscal year.]

- Board of Selectmen and Budget Committee recommend **\$50,000.00**

Article 37: To see if the Citizens of Turner will vote to charge 8.50% annual interest on one half taxes not paid by November 1, 2024, and one half taxes not paid by May 1, 2025, pursuant to MRSA Title 36, Section 505.4.

Article 38: To see if the Citizens of Turner will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed, pursuant to MRSA Title 36, Section 506.

Article 39: To see if the Citizens of Turner will vote to authorize the Board of Selectmen to dispose of tax acquired property and surplus town owned personal property on such terms and conditions as they deem advisable.

Article 40: To see if the Citizens of Turner will vote to authorize the Board of Selectmen and or the Town Manager to apply for and accept State and Federal grants and grants from non-profit organizations, donations or other revenues, on behalf of the Town for municipal purposes, including when necessary, the authority to sign grant contracts, documents and or other paper work and accept the conditions that accompany grant funds, and to appropriate and expend grant funds and or other funds for authorized purposes, as the Board of Selectmen deem in the best interest of the Town during the fiscal year July 1, 2023 through June 30, 2024.

Article 41: To see if the Citizens of Turner will vote to authorize the Board of Selectmen to use up to **20%** of the un-appropriated surplus as reported by the Town Auditor at the close of the 2023/2024 year to defray the tax commitment for the 2024/2025 fiscal year.

Article 42: To see if the Citizens of Turner will vote to pay for tax abatements and applicable interest granted during the fiscal year of 2024/2025 from Overlay. *(Explanation: The Selectmen, as Assessors, are authorized to raise Overlay under Title 36 MRSA section 710 but voter authorization is required to spend Overlay. Overlay cannot be more than 5% of the Tax Commitment.)*

Article 43: Shall an ordinance entitled, ***“An Ordinance Amending the Zoning Ordinance of the Town of Turner, Maine, Relating to Solar Farms”*** be enacted?

Article 44: Shall an ordinance entitled, ***“An Ordinance Amending the Zoning Ordinance of the Town of Turner, Maine, Relating to Affordable Housing”*** be enacted?

Article 45: Shall an ordinance entitled, ***“An Ordinance Amending the Zoning Ordinance of the Town of Turner, Maine, Eliminating the Agricultural/Industrial District”*** be enacted?

Article 46: To see if the Citizens of Turner will vote to enact the **Comprehensive Plan** as prepared and revised by the Comprehensive Planning Committee, in compliance with the state’s Growth Management Act, and pending a finding of consistency by the Bureau of Resource Information and Land Use Planning of the Maine Department of Agriculture, Conservation and Forestry?

Article 47: To see if the Citizens of Turner will authorize the Board of Selectmen to expend up to \$7,000.00 of underspent FY 2024 expense budgets that will otherwise lapse to Fund Balance to fund a portion of **the July 3, 2024 Fireworks Community Celebration.**

SUSAN M. COLLINS
MAINE

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United States Senate
WASHINGTON, DC 20510-1904

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

Dear Friends:

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

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

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

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

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

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

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

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

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

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(202) 224-5344
Website: <https://www.King.Senate.gov>

United States Senate
WASHINGTON, DC 20510

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INTELLIGENCE
VETERANS' AFFAIRS

January 1, 2024

Dear Friends,

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

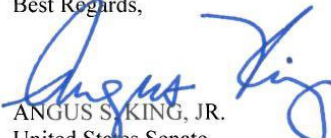
First, it was a true honor to be appointed to the Senate Veterans Affairs Committee this year to help address the challenges facing Maine veterans. We owe our way of life to these brave men and women and share a collective responsibility as a grateful nation to give back to our veterans. That means delivering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

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

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

Maine is known for our grit and resiliency and we are making great strides — something others across the country have noticed. Thank you for being one of the reasons Maine is so special; it is not only a pleasure to serve you — it is a pleasure to know you. Mary and I wish you a happy and safe 2024.

Best Regards,


ANGUS S. KING, JR.
United States Senate

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Committee on Armed Services
Committee on Small Business

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

Dear Friends,

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

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

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

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

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

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

I look forward to building on momentum from recent legislative wins for Mainers and continuing to work on your behalf in 2024. Do not hesitate to reach out and voice an opinion on legislation, let us know about local events, or seek assistance navigating federal agencies or programs. It's an honor to represent you in Congress, and I wish you a healthy and prosperous year to come.

Respectfully,

Jared F. Golden
Member of Congress

6 State Street, Suite 101
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Phone: (207) 249-7400

7 Hatch Drive, Suite 230
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Janet T. Mills
GOVERNOR

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

Spring 2024

Dear Maine Resident:

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

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

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

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

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

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

It is my honor to serve as your governor.

Sincerely,



Janet T. Mills
Governor



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Joshua Morris

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Joshua.Morris@legislature.maine.gov

January 2024

Dear Friends and Neighbors,

As the Second Regular Session of the Maine State Legislature convenes, I would like to thank you for granting me the opportunity to serve the citizens of District 91 in the Maine House of Representatives. Representing you is an honor and a privilege I take seriously. This is a wonderful opportunity for me to make a difference in the community and I am looking forward to the new challenges that wait in the 2024 legislative session.

The First Regular Session of the Legislature was a busy one, as lawmakers faced many difficult issues and decisions. I believe you will be pleased with some of the accomplishments of the 131st Legislature so far. My colleagues and I were able to pass multiple bi-partisan spending agreements that included supporting hospitals and long-term care facilities, working to stabilize highway and road funding, and improving the efficient delivery of government services. I continue to support legislation that would reduce high energy costs while shoring up supply resiliency and capacity, as well as procurement and generation priorities.

I will continue to serve on the Joint Standing Committee on Health Coverage, Insurance and Financial Services as we tackle matters that are crucial to our community.

I encourage you to visit the Legislature's website at www.legislature.maine.gov. From here, you can browse bill summaries, view our legislative session and public hearing schedules, submit testimony, listen to committee hearings or watch live streaming video of the House and Senate.

Once again, thank you for the opportunity to represent you. Hearing your thoughts on the issues that are important to you helps me to better serve you. Please, do not hesitate to call anytime if you feel you need my assistance. If you would like to be added to my email list, you can do so by emailing me directly with your request at Joshua.Morris@legislature.maine.gov.

Sincerely,

A handwritten signature in cursive script that reads "Joshua Morris".

Joshua Morris
State Representative

District 91 Leeds, Turner & Wayne



Senator Jeffrey Timberlake
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Dear friends and neighbors,

It is an honor to represent you, your family, and the communities of District 17 as I continue my third term in the Maine State Senate. I am grateful for the trust you have placed in me to work for the betterment of our region and I can assure you that I will work tirelessly on your behalf.

The First Regular and First Special sessions of the 131st Maine State Legislature were notable as there were over 2,600 legislative bill requests and 2,019 of them were officially printed as Legislative Documents (LDs). No legislature this century has had as many LDs printed during their first year.

One area of success was the Highway Fund. In the past, the Highway Fund has been supported through gasoline taxes, which have been declining for years due to more fuel-efficient and electric/hybrid vehicles, and bonding. However, we now have created a sustainable source of funding to maintain our transportation infrastructure. This is done by dedicating 40% of the 5.5% vehicle sales tax and 40% of the sales and use taxes collected by the Bureau of Motor Vehicles. It is predicted to raise more than \$200 million for infrastructure each biennium.

The Second Regular Session will begin in January 2024. I am eager to discuss the issues important to all of you. I have heard from many of you regarding the biggest concerns you are facing, including increasing energy costs, child care, education, housing, inflation, child welfare, mental health and substance abuse, workforce development, and crime, among others. As your State Senator, I will continue to do all I can to advocate for your priorities in Augusta.

Again, thank you for electing me to serve you in the State Senate. The 131st Legislature has a great deal more work to do. However, I believe that if we come together, there is nothing we can't accomplish. Please feel free to contact me by calling (207)-287-1505 or emailing me at jeff.timberlake@legislature.maine.gov if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Jeffrey Timberlake
State Senator

Notes

Notes

Notes

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