

Annual Report Town of Turner, Maine



Bernice "Bunny" Gilbert

For the Year Ended June 30, 2024

Dedication

Turner lost one of its most ardent supporters this year with the passing of Bernice “Bunny” Gilbert. Bunny was 94 and to say she made the most of all those years might not be saying enough.

In her obituary is a listing of “occupations” Bunny held over the years. Included were running the town switchboard, packing apples, cooking for Ricker Hill camps, bookkeeping for the Decoster Egg Farm and Murray Oil, running Bunny’s Lunch in Buckfield, and even running her own real estate and construction firm, BJ Builders. Several of the homes she built are along Snell Hill Road. She also was an accomplished seamstress, knitter, quilt maker and gardener.

In public affairs, Bunny was the first woman to serve on the town’s Selectboard, and later served as the town’s Code Enforcement Officer and as Administrator for both Turner and Leeds.

Also among Bunny’s local accomplishments were helping to organize the town’s 1986 Bicentennial Celebration, and the restoration of the Leavitt Institute – an effort that she chaired. Many in town consider the Leavitt Institute the town’s centerpiece and its restoration in the 1990s involved reaching out to countless alumni and others to raise more than half a million dollars, not to mention coordination of all the work that needed to be done. Pictured below is the display that recognizes many of the volunteers and donors and hangs in the Institute as permanent record of that monumental effort.

Bunny’s surviving legacies include daughter Vicky (Larry) Catlett, sons Gregory (Nancy) and Jeffrey, eight grandchildren, one “adopted” granddaughter, and eight great-grandchildren.

Thank you, Bunny. You truly helped make Turner a better place.



Leavitt Institute Restoration Honor Roll of donors and volunteers

Table of Contents

Addressing Officer Report	10
Animal Control Officer's Report	8
Auditor's Letter	22
Board of Selectmen Report	6
Budget Committee Report	8
Budget Tables	29
Code Enforcement Officer's Report.....	9
Dates to Remember	3
Dedication	Inside Front Cover
Emergency Management Agency Report.....	10
Exempt Property.....	19
Fire Department Report.....	13
Governor Mills Letter	48
Highway Department Report	9
Leavitt Institute Building Report	13
Mission Statement.....	5
Ministerial Fund	15
MSAD 52	14
Municipal Boards.....	4
Municipal Officers.....	4
Planning Board	11
Representative Golden Letter.....	47
Representative Morris Letter	50
Rescue Department	12
Revenues	19
Senator Collins Letter	45
Senator King Letter	46
Senator Timberlake Letter	49
State & Congressional Representatives	5
Tax Rate Calculation	19
Town Clerk's Report.....	8
Town Manager's Report	7
Town-Owned Buildings.....	11
Transfer Station Report	11
Turner Food Pantry	16
Turner Museum and Historical Association	17
Turner Public Library Report	18
Uncollected Taxes	20
Warrant.....	38

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 20	Martin Luther King Jr Day
February 1	Dog License Late Fees Begins
February 17	Presidents' Day Holiday
April 11	Ballot Vote for Town Officials – Town Office
April 12	Open Town Meeting – Leavitt Area High School Cafeteria
May 1	Real Estate and Personal Property Taxes Due
May 2	Interest begins on unpaid Real Estate and Personal Property Taxes
May 8	MSAD #52 School District Budget Vote - Leavitt High School
May 22	MSAD #52 Budget Validation Vote - Town Office
May 26	Memorial Day Holiday
July 4	Independence Day Holiday
September 1	Labor Day Holiday
October 13	Indigenous Peoples' 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 4	Election Day
November 11	Veteran's Day Observed
November 27	Thanksgiving Day Holiday
November 28	Thanksgiving Friday Holiday
December 25	Christmas Day Holiday
December 31	Dog Licenses Due

Save This Report

An adequate 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 amount 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, Treasurer, Tax Collector

Rebecca Allaire

(rebecca.allaire@turnermaine.com)

Deputy Town Clerks

Deana Pierce (deana.pierce@turnermaine.com)

Julie Vye (julie.vye@turnermaine.com)

Code Enforcement Officer

Ross W. Gagne (ross.gagne@turnermaine.com)

Fire/Rescue Departments

Lisa Bennett, Rescue Chief

(lisa.bennett@turnermaine.com)

Nicholas Merry, Fire Chief

(nicholas.merry@turnermaine.com)

Animal Control Officer

Wendell Strout

Highway Department

Kent Harrington, Manager

Municipal Boards

Planning Board

William Bullard, Chairman

Eben Shaw, Vice Chairman, Kelvin Youland,

Secretary, Scott Abbotts, Brent Fanjoy,

R. Edward Morris, Jr., Shirley Twitchell

Zoning Board of Appeals

Daniel Fitzsimmons, Chairman

Winston Gilbert, Jr., Daniel 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

MSAD #52

Alex Cutter, Jaime Johnson,

Ashley Michaud, Peter Ricker

Budget Committee

Matthew Maloney, Chairman

Kyle Youland, Vice Chairman

Ronald Blake, Elizabeth Bullard, Jason Leavitt,

Dylan Luce, Megan Ricker, Susan Shaw,

Zachary Vanier

Solid Waste Committee

Pam Sullivan, Kent Harrington,

Sandra Parent, Kurt Schaub, Rick Simmons

Boofy Quimby Memorial Center

Elaine Terreri, Manager

Leavitt Institute Building

James Talbot, Chairman

Emile Castonguay, Tony Leavitt, Jenn Maheu,

David Rogers, Jennifer Talbot



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

To our Friends and Neighbors:

As another year passes, we continue to move forward on our list of projects – some more quickly than others, but we are making progress.

Last year, the Century Fund investment matured and, as previously announced, nearly \$70,000 of those funds was put into replacing the roof on the Leavitt Institute building, and the balance was reinvested – to mature in another 100 years. Naturally, no sooner did we get the roof wrapped up when word came through that the building's oil-fired boiler was on its last legs. This item was on the Leavitt Institute board's radar screen but we were collectively hoping to get another year or two out of it. Twin propane boilers were installed in its place, along with an underground propane storage tank. All should serve the building well for years to come.

Our momentum at the Boofy Quimby slowed when we obtained a code study that brought to light other changes that will need to be made in addition to merely making the interior of the building ADA-compliant. Rather than try to put our own bid package together for the work, and hope we get it right, we agreed to have that job professionally done. Funding for that will come from our reserve account. We've also asked for an estimated total cost for the work, in anticipation of seeking some outside funding to help us get the job done.

We also got slowed down at the Transfer Station when the state Department of Environmental Protection decided they want a formal, engineered plan for our facility, to ensure that all of their rules are being properly followed. The original license for the facility was based on a Permit-by-Rule, and they believe we've now outgrown the ability to operate under that. To improve traffic flow, we need to expand within the middle part of facility, next to the area where the regular rubbish compactors are now. Among other things, that is the narrowest portion of our property. We've reached a purchase agreement with the abutting

property owner to acquire some additional land, which will improve our setbacks and make our plan more attractive to the DEP. Warrant Article 20 asks for authorization to approve that purchase.

Also on the subject of land is Warrant Article 44, which requests voter approval to dispose of an undeveloped piece of property adjacent to Willard Drive. This is an unusual matter, to say the least. The land came into town ownership when the property that was to become Willard Drive was deeded to the town. This small piece (approximately 175' by 60') did not become part of the road that was built or accepted, and an abutter has now expressed interest in purchasing it. The bid process will be open to anyone, though it appears to be of value only to the abutters.

Last year also found us in court on several junkyard and other land use matters. First and foremost, the last thing we want to do is take any of our neighbors to court. When complaints come in and friendly requests from our Code Enforcement Officer are ignored, however, we have an obligation to go to the next level – which is court. In all of these cases, all we really want to see is for properties to be cleaned up or an unauthorized use to stop. When we go to court, however, the bottom line is fines and reimbursement of the town's legal fees. Combined, this can run into the thousands of dollars very quickly. This isn't something we enter into lightly, but sometimes we don't have much of a choice.

Finally, a milestone event occurred last fall when operations at the egg farm ceased – for good. In 2015, when the current owner acquired the North Turner facility, there were 2.5 million chickens. With the shift to cage-free eggs in most of New England, the population of chickens was later reduced to about 500,000, or enough to satisfy in-state demand. Egg production ceased in December, as the owners found it was no longer practical to haul feed into Maine. The discussion now transitions to what the town might like to see in its place and whether to change the zoning on the nearly 1,700 acres of property. The current zoning is Agricultural/Industrial (specifically uses compatible with the commercial production of

eggs), though we've been hearing a desire for more mixed-use options, some of which could still be agricultural, along with commercial and, perhaps, residential. We expect you'll hear more about this in the near future.

As always, we welcome public input at our meetings, which are held at the Town Office on the first and third Mondays of the month, starting at 6:00 p.m. If there is something specific you'd like to discuss, please call or email our Town Manager, and he'll be sure to get you on the Agenda.

Respectfully submitted,
Turner Board of Selectmen

Town Manager

Change is challenging. Inevitable, it seems, but always challenging. This year, one of the changes we've had to prepare for involves one of our least pleasant tasks – tax foreclosures. Thankfully, we don't have many in Turner – we always try to work with residents before things get too far gone – but the rules for dealing with these are very rigid and have recently changed.

In 2023, the United States Supreme Court issued a ruling that changed how towns in Maine and 13 other states deal with the proceeds from the sale of property acquired for non-payment of taxes. Up to then, towns were allowed to keep whatever they received from a sale. The ruling now requires that towns return "excess" proceeds from a sale to the former property owners. "Excess" is defined as whatever funds remain after satisfying the amount of taxes, interest and fees that are owed, plus any other municipal expenses associated with the foreclosure and sale.

Following that ruling, Maine's Legislature weighed in – twice. Not only is state law now aligned with the Supreme Court ruling, but the new legislation

now requires that towns very specific procedures to sell a tax-foreclosed piece of property – procedures that can drag out the sale to a year or more even if they are followed to a "T".

In years past, there was almost a veil of secrecy on the tax foreclosure and sale process, though in the 25 or so years that I've been in this business, the incentive has always been to attract as many bidders as possible so the town might net some additional unbudgeted revenue. I don't know of any town that ever relied on this type of revenue to pay its bills. As I mentioned earlier, we try to work with taxpayers whenever possible to help them get their tax accounts back on the right track, which is the best possible outcome and the one we hope to accomplish.

I don't know that the court ruling and new laws will change our approach when dealing with delinquent taxpayers (be firm, yet kind and helpful whenever possible), but we now have a brand new four-page policy that covers how we are to handle these matters in case foreclosure does occur, plus a new article on the Town Meeting Warrant to ensure we have the appropriate authorization to take the required steps.

More than anything, all we really want to do is get it right while being of service to the taxpayers – ALL taxpayers.

Our Town Office staff might see this change as a pretty hefty challenge. They're pretty quick to point out, however, that they also had to deal with the state's brand new and totally different dog registration software program that came with virtually no support during what was possibly the most intense presidential election of all time. They may be correct!

The moral of the story is that there will always be challenges but, whatever they may be, we'll always try to get it right.

Respectfully submitted,

Kurt E. Schaub
Town Manager

Budget Committee

Dear Residents of the Town of Turner,

The budget planning process is a vital part of our annual planning. With two committees offering recommendations for our fiscal spending, we create a system of checks and balances that enables citizens from diverse backgrounds to contribute their expertise. This process ensures that our town's spending is driven by necessity, and that funds are allocated efficiently to get the most out of our tax base. Our committee works diligently each year to achieve these goals as we review department recommendations.

It has been a great privilege to serve as chair of this committee again this year. I want to thank everyone who served on the committee and prioritized attending meetings despite their busy schedules. I am excited that we added new members this year, Dylan Luce and Zach Vanier. A special thank you to Kurt Schaub and the department heads for proposing well-thought-out budgets each year. Much of the work for this process is completed before we even have the chance to discuss the requests. This attention to detail allows the committee to focus more on the bigger picture.

A key focus of this year's discussions was ensuring we invest in the employees who keep our town running smoothly. As a result, you will see differences in many budget items compared to the Selectmen's recommendations. This reflects our decision to increase the flex benefit amount, which helps offset the significant rise in the cost of services like health insurance. Our goal is to remain competitive with wages and benefits, ensuring we retain our current staff and are well-prepared to hire if needed.

We also remain focused on capital improvements during this budget cycle. We have recommended strengthening reserves for the BQMC and transfer station, aiming for significant upgrades in the coming years to improve these facilities for all.

Furthermore, we have continued reviewing the fleet of vehicles in each department to ensure we're on track with reserve accounts for future replacements.

We encourage you to prioritize attending our annual town meeting. It's an important opportunity for you to share your thoughts and concerns, helping guide the committee's future recommendations. Turner is a special place for all of us, and we are committed to ensuring it continues to thrive for many years to come.

Respectfully,
Matthew Maloney
Budget Committee Chair

Town Clerk

In 2024 there were 55 births to residents of Turner. The Town of Turner issued 55 marriage licenses in 2024. There were 60 resident deaths in 2024. As recommended by Vital Records in Augusta, the town has opted not to list the names of residents that died.

As of December 31, 2024 there were 5,153 registered voters in the Town of Turner.

Online services such as car registrations, dog licenses, and IF&W licenses are available on the Town's website at www.turnermaine.com

Respectfully submitted,
Rebecca M. Allaire, CCM
Town Clerk

Animal Control

There were 12 stray dogs, 24 stray cats over 2024.

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. 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.

Wendell continues to serve the Lewiston-Auburn area as well as Turner, Leeds and Greene and is available by cell phone at 212-2395.

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

Code Enforcement Officer

This year has been busy and I've been keeping up with things as best I can. My office issued 212 permits, as follows:

- Plumbing Permit - 68
- Certificate of Occupancy - 34
- Home Occupation Permit - 1
- Junk Yards - 3
- Sign Permits - 2
- Building Permit – House – 20
- Building Permit – Mobile Home – 7
- Building Permit – Duplex – 3
- Building Permit – Garage – 11
- Building Permit – Other - 33
- Solar Panels – 20
- Solar Farms – 4
- Businesses - 6

Code Enforcement also follows up on land use and junkyard complaints and we wound up taking several residents to court in 2024. We prefer to handle things with a nice letter, but some cases involve substantially more time, plus the town's attorney. We don't like taking residents to court but sometimes fines and fees are what it takes to get properties cleaned up.

Town ordinances and forms are available on the Code Enforcement page of the town's website, www.turnermaine.com.

Respectfully Submitted,
Ross W. Gagne
Code Enforcement Officer

Highway Department

Last summer, the road crew worked on 10 different roads around town, and a total of 4.27 miles of paving was done. Our crew does the reconstruction work (ditching, culverts, base and surface gravel), and Spencer Group won the bid for shim and surface paving.

This past year, our largest project was raising the bulk of Merrill's Mill Road by about a foot, which involved quite a bit of gravel. We also did reconstruction and paving work on Lone Pine Road, Wilson Hill Road, Snell Hill Road, Berry Road, Torrey Hill Road, General Turner Hill Road, Airport Road and Conant Road. Ditching work and culvert replacements were done on Poplar Hill Road, and it will be paved as part of the 2025-26 work program.



The Highway Department's new Western Star wheeler.

This past year, we replaced our problematic 2013 International Wheeler with a new Western Star. We've had very good luck with the Western Star brand, and this one is the fourth to join our fleet. In the coming year, we'd like to replace our crew/work pickup, which is a 2006 Chevrolet with about 300,000 miles on it. In brief, it's tired. And, with the road reconstruction and maintenance work we do, a hay mulcher would come in very handy. We'd also like to begin setting aside funds for another wheeler to replace our 2012 Kenworth single-axle dump truck. The Kenworth gets used pretty much just for plowing – the dump body is not practical for paving and other work we do. Because it sits for

months at a time, it often needs expensive repairs from lack of use.

Our crew got a much needed shot in the arm this year when we were able to hire Jose Quintero-Sandoval as a new combination driver and general worker, helping out with town-wide maintenance tasks as well as our road needs. We're very pleased to have the additional help.

We're still in our winter roads season as this report is being put together and hoping to finish within budget. Many of our storms this year have fallen on weekends and holidays, which means our overtime budget is pretty much shot. We're hoping to make up the difference with savings from fuel and possibly salt, but that will depend on how the rest of the season plays out.

Please feel free to contact us if you have a road question or concern – just give us a call at 225-3477. We're not always at the garage, but you can leave a message, and we'll get back to you.

Respectfully submitted,
Kent Harrington
Highway Department Manager

Emergency Management Agency

This has been another busy year. The Town Manager and I spent a considerable amount of time meeting with FEMA and following up on damages done by a nasty wind and rain event in December of 2023. That storm left a considerable amount of debris on many of our roads, and our Fire Department and Highway Department deserve credit for the bulk of the cleanup work. The storm was declared a disaster throughout much of Maine, which allowed for FEMA reimbursement for cleanup and restoration expenses. We finally received the lion's share of reimbursement for that work this past December, and funds for cleanup and stone repairs

at the old Harlow Family Cemetery on Auburn Road are due soon.

We also had work to do on the Nezinscot River Dam. Though the dam is generally sound, it is a good idea to get the vegetation off of it every few years, and this was one of those years. As this can be somewhat specialized work, we hired a contractor to do that this past summer and, so far, the state inspectors are satisfied.

We still watch the weather for potential disasters. We also monitor the latest emergency management directives from the state and county. I try to keep up on all required training for myself, other town employees and the Selectmen.

Respectfully submitted,
Ross Gagne, EMA Director



Headstones damaged by a fallen tree limb at the Harlow Family Cemetery on Auburn Road during the December 18, 2023 wind/rain storm. They have since been restored.

Addressing Officer

Trying to keep up with addressing in an active town is sometimes a big job. There are always people moving in and moving out, who don't always make sure their house numbers are visible to emergency responders from the road. When I notice this, I try

to make it a point to pay the home owner a visit. I don't always get to see the owners as people work, but this is very important everyone has their number out so all Emergency crews can find you quickly, when needed.

For new construction, we assign street numbers and report on new addresses to the Post Office and state 9-1-1 database. I'm often contacted when a new home or business is built to make certain to make sure all new places have the correct address to be posted.

Respectfully submitted,
Ross Gagne, Addressing Officer

Town-Owned Buildings

As agreed during the 2016 Town Meeting, the following revenues and expenses were recorded during fiscal 2024 for these specific town-owned buildings:

The Boofy Quimby Memorial Center and Leavitt Institute are accounted for individually. The other buildings are accounted for principally within the Parks account. In 2024, the Community Center and Town House expenses consisted exclusively of electricity, grounds maintenance (mowing) and insurance. The Gazebo expense is strictly for electricity and insurance.

Building Name	Revenue	Expense	Net
Boofy Quimby Memorial Center	\$5,335.00	\$24,024.00	-\$18,689.00
N. Turner Community Center	\$0.00	\$825.00	-\$825.00
Gazebo	\$0.00	\$520.00	-\$520.00
Leavitt Institute	\$31,087.00	\$37,309.00	-\$6,222.00
Town House/Natural History Club Bldg.	\$0.00	\$1,675.00	-\$1,675.00

Transfer Station

Business is generally brisk at the Transfer Station. In terms of volume, the quantities of materials we're handling is modestly ahead of prior years, which is consistent with growth within the community.

Product	2022 Tons	2023	2024 Tons
MSW (Trash)	1,256	1,329	1,406
Recyclables	181	111	126
Bulky Waste	686	788	788

We were hoping by now to have completed some changes that are designed to increase future capacity and improve traffic flow. Because we're regulated by the Maine Department of Environmental Protection, those changes will need to be engineered and conform to the DEP's very particular standards, mainly because the town has grown (and so has our volume of materials) in the years since the facility was established.

One of the main holdups is that all of our operations are crowded into the narrowest portion of our property. After some discussions, it was agreed that we should try to acquire some additional land to try and meet DEP's setback requirements to the greatest practical extent. The abutting property owners have accepted an offer to sell us some property, and the authorizing article to do that is on the Warrant for this year's Town Meeting.

One the property is acquired, our engineers can get back to work on the plan. We greatly appreciate your patience while all of this plays out.

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

Planning Board

Calendar year '24/'25 was a little slower than previous years for Turner's Planning Board.

The Board continues to engage NorthStar Planning to handle third party reviews of applications and

matters before the board. Currently every seat on the board is filled, and there has been no turnover in the past 12 months.

Projects approved by the board are as followed; Jordan Equipment, KRY Auto, Tractor Supply, and Hillview Estates. There were also two new solar projects, and the site plan review approval extension of several solar projects that were previously approved.

For the first time in several years, the planning board will have no Articles for zoning changes at the Town Meeting in April.

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

Rescue Department

In 2024, Turner Rescue had a busy year, closing the year with 1214 emergency calls.

We have seen an increase in general medical calls this year including Influenza, Pneumonia, RSV in both adults and children as well as an increase in carbon monoxide poisonings. We continue to have many car accidents within our community, as you can imagine sometimes these are the most difficult calls that we respond to. My focus for many years has always been to take care of my first responders and to make sure their mental wellbeing comes first.

This year we have been able to get several of the Fire Department members/employees into an EMT Basic class, which has helped so much with the demand for staffing the second ambulance when there is a second call, or an emergency, and both ambulances are needed.

The current staff of the rescue department includes 10 Paramedics, eight Advanced EMT's, and 11

EMT's. We have two providers that have completed the Paramedic program and are finishing up so that they can move on to testing. One is now in Advanced 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 was able to secure a couple of grants this year. First one was a State of Maine Department of Public Safety Maine EMS Stabilization Program grant in the amount of \$42,187.60. The second grant was from the Stephen and Tabitha King Grant in the amount of \$20,000.00. We used the funds from these grants to purchase 4 bulletproof Vests, CPR mannequins, several of all sizes, the equipment needed to train with these, IV Training Arms and training equipment, and a second Lucas device, (mechanical chest compression system). We also received a donation from Poland Spring, to purchase 10 bulletproof vests. We are looking at over \$72,000.00 in grant money.

Turner Rescue will be looking to remount one of the ambulances with the capital funding in this proposed budget. This will be the second time this ambulance has been remounted. A remount is taking the current box and remounting it onto a brand-new chassis. This has worked very well for Turner; this prevents us from having to buy everything brand new, keeping the cost way down.

As a reminder, the 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 truly enjoy 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 - 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 every one 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

Fire Department

To the Citizens of Turner,

In 2024 Turner Fire Department responded to 542 calls for service for the year. This was 71 more calls than last year.

The current staff of the Fire Department consist of 25 paid on call members as well as per diem staff members that are shared with the Rescue Department.

The Fire Department and Rescue Department still work hand in hand on a daily basis. The Fire Department responds automatically to every "Delta and Echo" calls to backup the Rescue crew. Delta and Echo calls are coded by our dispatchers as they are asking the calling party important questions. The Fire Department responds to these types of calls as Delta and Echo calls are the highest priority calls. Both Departments still spend a good amount of time in the schools, daycares and the community. Crews enjoy interacting with the kids and showing off the equipment we use on a daily basis.

With last years budget we were able to purchase a "FASTBOARD" and "RIT PACK". These specialty tools will allow our Department to further out source ourselves to surrounding Fire Departments while they are at a fire. These specialty tools will allow our crews to be trained in how to properly go into a burning building to rescue a downed firefighter. "RIT" stand for Rapid Intervention Team.

The Fire Department continues to train every month and trains hard. Per diem staff trains daily. This past year Turner Fire put on 2 Basic Fire Schools. Basic Fire School gives the new firefighter the general knowledge and skills to go into a burning building. This is a certified class through "MFSI" Maine Fire Service Institute. Throughout the 2 classes Turner Fire has been able to help not just our own members but members from all over Androscoggin, Franklin, Kennebec and Oxford Counties. We were able to certify around 50 new firefighters this past year.

In closing, I would personally like to express my gratitude to the men and women of both the Fire and Rescue Departments. It's a pleasure to be able to work alongside some of the best and dedicated firefighters and providers. The citizens of Turner are very lucky to have these fine people serving their community. Also, I'd like to thank the staff at the town office, the town manager, Turner Highway Department, all Law Enforcement, Budget Committee and the Selectman. Lastly to the Citizens of Turner, thank you for your continued support throughout the year, it definitely doesn't go unnoticed. We look forward to providing the very best service we possibly can to our community.

Respectfully submitted,
Nick Merry
Fire Chief

Leavitt Institute Building

We are approaching 30 years since the Leavitt Institute building was renovated into a town and community resource.

This past year, several major long term problems of the building have been corrected. With the help from the Century Box Fund, we were able to completely repair the original roof with new architectural asphalt shingles. Over the past years we have had severe water damage in the History Rooms and Library ceilings. This year we can prioritize the interior repair of these areas.

Above All Contracting was able to replace the rubber roofing on the side entrance with metal roofing. Previous water leaking caused sheet rock damage and mold problems. The mold issue was corrected and new sheet rock installed by Kyle Youland. This work is still in progress.

Additionally, our original oil fired boiler developed a large crack and needed to be replaced. With town assistance, twin propane furnaces, and an underground propane storage tank, were installed.



New twin propane boilers at the Leavitt Institute

These major repairs will benefit our building for years to come. I would like to thank our board for their continued stewardship of this 1896 building.

Respectfully submitted,
James Talbot, President

MSAD 52

To the Citizens of Turner:

It is with great pride that I write this letter nearing the completion of my third year as the

superintendent for your schools. This past year has been one of great progress and improvement. As we remain committed to the goals outlined in our Strategic Plan, I submit the following report on the two main areas of focus this year.

Facilities Repair Planning

With the experiences of failed school buildings in neighboring school districts in the forefront of our planning, we have a Capital Improvement Plan to address the needs of our facilities. The immediate projects that we are tackling with the funds provided for in our Capital Reserve account approved by the voters last May include the following:

- The completion of the new wastewater treatment plant serving the four schools in Turner
- The replacement of part of the roof at Leeds Central School
- The repair of the water system serving Turner Primary School

Other projects we will be planning for in the future include the replacement of the roof and the elevator at Leavitt Area High School, the expansion of the undersized cafeteria at Tripp Middle School, and the replacement of water tanks at Leeds Central School, Greene Central School and Tripp Middle School.

Student Academic Achievement

In response to ongoing concerns about our student achievement in Reading and Math, we introduced new reading instructional materials in our elementary schools this year. We were able to invest in these new materials with a Literacy Grant from the Maine Department of Education, Federal ARP ESSER funding, as well as local budget funds. Federal ESEA funding has supported ongoing professional development for our teachers. This has been very hard work for our teachers but it has been the right decision for our students.

In the FY26 budget, we will invest in new math instructional materials in grades 3-8. A team of teachers and administrators spent months reviewing a variety of materials, visited other schools, and reviewed achievement data to

recommend the new materials. We are excited for the improved learning opportunities for all of our students across the district.

I truly appreciate the ongoing commitment by the community to the education of your students as we prepare them to contribute to their communities as informed, productive and engaged citizens.

Respectfully,
Cari Medd, Superintendent

Ministerial Fund

The 2023 Annual Meeting of the Ministerial Fund Committee was held on April 17th, 2023 at the home of Dawne Havener. The meeting was called to order by James Talbot at 7:05 p.m.

Attending: Dawne Havener, Eben Shaw, James Talbot, Harry Ricker, Joshua Morris, Dawn Youland and Tammy Fereshetian. Barbara Beedy was absent.

Clerks report: Read by Dawn Youland, motion to accept as read was made by Harry Ricker, Second to motion by Eben Shaw, motion was unanimously approved.

Financial Committee Update: Harry Ricker and Eben Shaw shared the financial performance of the portfolio showing an overall growth during a downturn in the market. The positive results are attributed to the diversification of funds. Eben Shaw shared that on April 28th, 2022 The Finance Committee invested the cash on hand in the following funds:

- **Abbvie Inc (ABBV)** 32 Shares at \$156.40 per share, total investment \$5004.80
- **Dividend and Income Fund (DNIF)** 365 shares at \$13.72 per share, total investment \$5007.80
- **Analog Devices Inc. (ADI)** 33 shares at \$153.44 per share, total investment \$5063.52

Harry Ricker shared the performance of all the companies that were considered by The Finance Committee in 2022 as possibilities for investment. The results show that the above three investments that were selected, proved to be a positive choice. Harry stated that the positive growth has enabled The Finance Committee to consistently expand the portfolio.

Treasurer Report:

Reported Cash on Hand as of 3/31/2022 for disbursement: \$7,874.26

Reported Cash on Hand as of 3/31/2023 for disbursement - \$7,553.19

Receipts (2022/2023)

Account Interest and Dividends:
\$7,553.19 to be disbursed

Proposed Disbursements of 2022/2023 Income

Churches	\$4,806.58	\$1,201.65	for each Church
School	\$2,746.61	\$2,746.61	for the school

Treasurers Report was read by Eben Shaw. A motion was made by Dawn Youland, second made by Tammy Fereshetian to approve report as read and proposed disbursements as stated in Treasurer's Report. Motion was unanimously approved.

After the acceptance of the Treasurers report as read a motion was brought to the table by Harry Ricker to utilize the cash on hand in the investment account to purchase as many shares of Dividend and Income Fund (DNIF) stocks as funds would allow. In support a second to the motion was made by James Talbot and motion was unanimously approved.

Old Business: Patricia Jacobs stepped down from the Ministerial Committee. Tammy Fereshetian joined The Ministerial Committee to fill the open position of Patricia Jacobs.

New Business: James Talbot informed The Ministerial Committee that the Town of Turner would open the Century Box in November of 2023. James inquired if the group would like to participate in adding items to the new Century Box during this event. Ideas discussed were committee reports from 1923 and 2023 and photos of the churches and school that are funded by the committee. Harry Ricker suggested that James Talbot write a condensed history of The Ministerial Committee to be included. Eben Shaw mentioned that Patricia Dickinsen wrote a history previously that may be utilized. It was agreed that The Ministerial Committee would like to participate, after additional research and consideration the matter will be revisited by the committee.

A motion was made by Tammy Fereshetian, second made by Harry Ricker to re-appoint James Talbot as President for the term of 2023/2024, motion was unanimously approved. Eben Shaw made a motion to re-appoint the balance of current slate of Officers/Finance Committee for the 2023/2024 term. A second to the motion was made by Joshua Morris. Motion was unanimously approved. 2023/2024 Officers are James Talbot – President, Eben Shaw -Treasurer, Dawn Youland - Secretary/Clerk, Harry Ricker, Eben Shaw and James Talbot -Finance Committee.

Next meeting of the Ministerial Fund Committee is scheduled for Monday, April 15th, 2024, 7:00 P.M. at the home of Dawn Youland, 224 Conant Road, Turner.

Motion to adjourn made by Tammy Fereshetian, second by Harry Ricker, motion was unanimously approved.

Respectfully Submitted,
Dawn Youland

Turner Food Pantry

The North Turner Union Presbyterian Church sponsors the Turner Community Food Pantry at 96 Howes Corner Rd in town. The Pantry's major financial contributor is the Town of Turner.

We are very fortunate. Every year Turner residents vote to allocate money to the Food Pantry. Only Turner residents are allowed to receive food from the Food Pantry. Surrounding towns supply their residents through their own food pantries.

We averaged around 60 families most of 2024. But close to 70 families used our Food Pantry for Thanksgiving. Turner resident Jeff Timberlake donated 65 turkeys for Thanksgiving dinners. Our wonderful volunteers pick up food, clean, prepare, purchase, and serve. Throughout the year, many people/organizations donate money and food.

Last year, through a \$12,000 Lewis J Sheaffer Community Trust Grant, we installed a stainless-steel countertop on our processing counter. We also replaced a broken refrigerator.

Increased food costs increased our average expenditure to \$2,000 from \$1,500 per month. That is an increase for each of our 60 families to \$33 from \$25.

Our goal is to supply 15 meals each month to each family.

The Turner Community Food Pantry has three driver volunteers. They drive their own pickup trucks to Good Shepherd Food Bank where they are loaded with pallets of food, and drive back to the Pantry where volunteers unload, unpack, and prepare to load carts of food into resident's vehicles.

We average 2,300 to 2,500 pounds of Good Shepherd food. Some free, some purchased. We also buy local food from Hannaford Supermarket, while Turner's Food City donates food to our Pantry.

Hillandale Farms, our egg supplier, closed their Turner egg production facilities in mid-December 2024. Hillandale donated to us 60 dozen eggs monthly for many years. It is very difficult to purchase bulk eggs. Current prices will cost us about \$3,000 this year to supply eggs to families. Also in 2024, when the Pantry heater stopped working, the Town of Turner purchased a new *Rinnai* heater. It is great to be warm.

We changed how we help provide food for community children. Rather than deliver backpacks of food for children in need to the 4 Turner schools, last year and this year we gave each of the four Turner schools \$250 to purchase food for children. In October, Coach Terry's Redemption Center in Turner spearheaded a food drive to help the Food Pantry. Coach Terry's raised enough food to fill the back of his pickup and utility trailer. He also collected for us gift cards and money.

Thankfully, several community businesses/people also donated money and food.

We hope that plans to remodel the *Boofy Quimby Hall* will include a sink in our Food Pantry.

We appreciate everything people do for us. Even with rising food costs we are supplying the Turner community with food.

We are very blessed!

Respectfully submitted,

Bev Leavitt
Food Pantry Treasurer & North Turner Union
Presbyterian Church Elder



Turner Food Pantry at the Boofy Quimby Hall.

Turner Museum and Historical Association

2024 was a year of significant changes and achievements for the Turner Museum and Historical Association. We bid farewell to some of our long-serving volunteers, including Natalie Pilsbury, who served as Treasurer for over 20 years (better described as "Museum Director"), Jim Talbot, who was President for 19 years, and Barbara Beedy, who dedicated over 15 years as Curator. Their dedication and contributions have been invaluable to our wonderful Museum.

We welcomed various school groups for tours, including the 6th graders from Turner Elementary School and area home school groups. The Leavitt Area High School class "Exploring River Valley" also enjoyed a tour.

Our volunteers chipped in and spent over 80 hours cleaning up the 1831 Town House for the July 4th Open House. Over 100 visitors toured the building, asked lots of questions, and found its history fascinating. Special thanks to the Leavitt Area High School class "Exploring River Valley" and other volunteers who also cleaned up the Cattle Pound located on General Turner Hill.

The Museum remains open on Thursdays from Noon to 4:00 pm, Saturdays from 9:30 am to 1:00 pm, and on Tuesdays by appointment. Be sure to check out our Facebook page for upcoming events, including our Open House and the July 4th weekend event.

TMHA greatly appreciates the continued support of the Town. If you are interested in volunteering or becoming a member, contact TurnerHistoricalMuseum@gmail.com.

Submitted by,
Linda Poland, Volunteer



As we reflect on the past year at Turner Public Library, we are filled with gratitude for the incredible support 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 has again seen increased patron traffic with over 16,000 visits last year and further growth so far this year. We ran over 60 programs catering to diverse interests and age groups and have already held over 30 this year. From author talks to creative engineering workshops, our programs aim to enrich lives, spark curiosity, and foster a sense of community.

There were over 180 participants in the summer reading program, and our Lego and Art Club programs 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. Increases in payroll and other regular costs have led to a larger overall budget than previous years; we plan to compensate for these by increased outside fundraising and grant support for programming to allow reallocation of other funds into payroll. With that in mind, our budget request from the Town of Turner is the same as the last three years. On behalf of the staff and trustees of the Turner Public Library, thank you for your continued support.

Respectfully,

Jeremy Turner, President
Turner Public Library Trustees

FY 2024 Revenue Collection

Revenue Account	Budget	Actual
Motor Vehicle Excise Tax	\$1,450,000	\$1,576,346
Clerk Fees	\$37,000	\$41,269
Boat Excise	\$7,300	\$7,888
Insurance Dividends	\$3,089	\$3,802
Beach Pass Sales	\$6,000	\$9,320
Planning Board	\$1,500	\$1,050
Transfer Station	\$34,000	\$37,522
Photocopies/Notary	\$900	\$1,061
Snowmobile Refund	\$4,000	\$4,078
BETE Refund	\$34,232	\$34,232
Homestead Reimbursement	\$317,875	\$317,875
State Revenue Sharing	\$625,000	\$698,214
Tree Growth Reimb.	\$6,500	\$112,799
Veterans Exemption	\$2,139	\$2,139
Local Roads Assist. Prg.	\$100,420	\$100,420
Fire Department	\$24,000	\$28,672
General Assistance	\$500	\$235
Public Works Garage	\$5,000	\$3,995
Rescue Department	\$363,794	\$452,522
Boofy Quimby Mem. Ctr.	\$4,500	\$5,335
Interest/Penalties	\$20,000	\$25,750
Bank Interest	\$12,000	\$87,330
Building Permits	\$3,200	\$4,045
Plumbing Permits	\$9,000	\$11,630
Junkyard Permits	\$210	\$210
All Other Revenue	\$1,500	\$23,487
Total Revenue	\$3,073,659	\$3,591,232

Tax Rate Calculation

Valuation	
Taxable Real Estate Value	\$656,607,500
Homestead Exempt Reimbursement Value	\$25,328,672
Total Taxable Personal Property Value	\$7,417,166
BETE Qualified Value	\$2,727,640
Total Valuation Base	\$692,080,978
Assessments	
MSAD 52	\$7,229,215
County Tax	\$803,016
Municipal Appropriation	\$3,560,372
Overlay	\$114,565
Total Appropriations	\$11,707,168
Municipal Reductions	
State Municipal Revenue Sharing	\$625,000
Municipal Revenues	\$2,396,552
Total Municipal Reduction	\$3,021,552
Total Tax for Commitment	\$8,685,616
\$692,080,978 x .012550 = \$8,685,616	
Mil Rate is \$12.55 per thousand	
Property Taxes Used To Fund Municipal	
Operations (Appropriation less Reduction)	\$538,850
MSAD 52 Percentage = \$7,229,215 ÷ \$8,685,616	83.2%
Municipal Percentage = \$538,850 ÷ \$8,685,616	6.2%
County Percentage = \$803,016 ÷ \$8,685,616	9.2%
Overlay Percentage = \$114,565 ÷ \$8,685,616	1.4%

Real Estate Exempt from Taxation

Airport	\$296,600
Benevolent/Lodge	\$2,164,300
Blind	\$10,800
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	\$41,002,100



Tax Collector's List of Uncollected Taxes as of June 30, 2024

2023 Tax Liens

BURGESS PAULA K	\$2,795.65
BURGESS PAULA K	\$953.27
CONKLIN SUSAN L	\$3,656.95
DECKER, MARK E	\$528.34
DIMAMBRO DANIEL	\$274.19
DOUBLE EAGLE PROPERTIES LLC	\$2,414.83
DURGIN RANDALL	\$586.47
GUIDI KEVIN J	\$1,658.60
HAM KIM	\$527.93
HUTCHINSON JESSICA	\$1,832.46
JACOBS MATTHEW	\$62.59
JIM & JACOB, LLC	\$3,438.35
JORDAN EUGENE F JR	\$617.35
KENNEDY SEAN W	\$668.66
LACY JOHN PHILIP III	\$2,384.18
LANG, MATTHEW T	\$21.16
LEVESQUE GLENICE, HEIRS OF	\$800.90
NEWTON JOHN M	\$3,116.68
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
PENNINI DONALD JR	\$998.57
PHAM MUON V	\$429.14
SHUMWAY MARCIE J	\$562.13
SHUMWAY MARCIE JEAN	\$208.74
SINCLAIR BRUCE W	\$701.99
ST LAURENT GARY T	\$3,403.34
SUPAN, SANDRA	\$664.13
TENPOINT PROPERTY LLC	\$6,294.86
TRASK GREGORY S	\$778.07
TWITCHELL BART E	\$981.71
WILLIAMS DAVID C	\$2,230.42
Total for 2023	\$51,147.11

2024 Tax Liens

786 HOWES CORNER ROAD, LLC	\$1,764.18
ALMEIDA, SARA J	\$157.28
AUDET, LAURIER R	\$313.75
BANCROFT, CALEB	\$555.45
BATES ELIZABETH	\$993.21
BEAUCAGE LUCIEN	\$993.85
BELL RONALD	\$536.04
BERUBE CYNTHIA J	\$579.15
BLOUIN PAULINE	\$633.39
BROOKS, DEREK	\$686.03
BROWN JAMES L	\$994.99
BUCK MARION	\$940.73
BURGESS PAULA K	\$2,840.83
BURGESS PAULA K	\$3,306.74
BURGESS, ZACHERY	\$1,023.38
BURNELL DONALD B	\$855.93
BUTCHER KACIE M	\$660.33
BUTCHER, KAYLA C	\$637.92
BUTCHER, KRISTEN	\$560.44
CDOIG PROPERTIES	\$2,445.83
CHALL REAL ESTATE LLC	\$498.70
CHURCHILL ROBERT F	\$3,221.17
CLARK METAL FABRICATION INC	\$620.28
CLARK METAL FABRICATION INC	\$4,496.98
CLARK, WILL R	\$603.60
COLE SCOTT D	\$2,030.93
CONKLIN SUSAN L	\$3,936.14
COURBRON DANA R	\$1,936.13
DAY, RYAN C	\$1,250.91
DECKER, MARK E	\$843.29
DIMAMBRO DANIEL	\$765.50
Dixon, JESSICA	\$372.75
DLP BUILDERS INC	\$740.87
DLP BUILDERS INC	\$1,195.95
DOUBLE EAGLE PROPERTIES LLC	\$5,313.81
DOW STEPHANIE A	\$233.05
DUBE, ADAM A	\$631.00
DUBOIS JENNA A	\$68.69
DURGIN RANDALL	\$650.11
ELLERY CLAIRE R	\$64.30
FARRINGTON PROPERTIES,LLC	\$678.63
FREMMING DAVID	\$752.19
GIBBINGS-GAUMONT PEGGY J	\$2,214.51
GILBERT, COLBY PETER	\$2,222.43
GOMES, EUGENE	\$639.22
GRAMPA'S GARAGE, LLC	\$465.23
GREEN, NOAH M	\$988.44
GUIDI KEVIN J	\$1,849.41

HAM KIM	\$1,014.14	TRASK, MYRA	\$1,684.75
HAZYWATER BREWER LLC	\$1,279.77	TREACY PATRICK	\$57.68
HIRD MARGUERITE	\$3,554.39	TWITCHELL BART E	\$1,092.23
HUDSON JACKIE L	\$864.82	VARNEY, NATASHA A	\$130.30
HUTCHINSON JESSICA	\$2,043.89	VRADENBURGH TRAVIS	\$1,978.19
JACOBS MATTHEW	\$386.90	WALKER JESSE T	\$1,289.31
JIM & JACOB, LLC	\$9,324.06	WALKER JESSE T	\$825.14
JORDAN EUGENE F JR	\$1,564.17	WARDWELL, BOBBIE JO	\$1,057.23
KENNEDY SEAN W	\$747.35	WILCOX DONALD J SR	\$1,659.42
KENNY JOHN	\$2,933.33	WILLIAMS DAVID C	\$3,309.34
LABBE JOHN R	\$4,550.56	YU, LIMING	\$103.24
LACROIX KELLY J	\$836.23	Total for 2024	\$162,055.31
LACROIX, SUSANNAH	\$3,308.73		
LACY JOHN PHILIP III	\$2,661.05		
LADD CORINNE	\$285.16		
LEAVITT, JASON	\$241.32		
LEVESQUE GLENICE, HEIRS OF	\$889.97		
MORRIS, RAYMOND R JR	\$545.94		
NADEAU PRISCILLA F	\$1,214.29		
NADEAU PRISCILLA F	\$530.50		
NEW ENGLAND FISH COMPANY LLC	\$4,203.14		
NEWTON JOHN M	\$3,433.80		
NEZINSCOT RIVER PROP INC	\$1,453.97		
NICHOLS ROBERT	\$913.30		
NICKERSON JOANN	\$930.17		
NICKERSON JOANN	\$3,160.24		
NICKERSON ROY I	\$1,027.40		
NORRIS PETER L	\$2,195.60		
O'NEIL PHILLIP D	\$330.30		
PENNINI DONALD JR	\$1,122.05		
PHAM MUON V	\$700.67		
POWELL ANDREW P	\$1,432.26		
REYNOLDS INVEST LLC	\$3,131.26		
REYNOLDS INVEST LLC	\$371.89		
REYNOLDS INVEST LLC	\$2,344.88		
RICHARDSON DANIEL E	\$505.08		
RICHARDSON DANIEL E	\$403.39		
RICHARDSON DANIEL E	\$1,227.75		
RICHARDSON DANIEL E	\$79.23		
RICHARDSON DANIEL E	\$1,100.63		
RICHARDSON DANIEL E	\$338.55		
RICHARDSON JARED	\$1,236.64		
SAUCIER BRIAN E	\$590.80		
SHUMWAY MARCIE J	\$1,193.36		
SHUMWAY MARCIE JEAN	\$397.27		
SINCLAIR BRUCE W	\$2,510.66		
ST LAURENT GARY T	\$3,772.22		
SUPAN, SANDRA	\$736.97		
TARR PAUL A	\$1,449.13		
TENPOINT PROPERTY LLC	\$7,035.63		



March 4, 2025

Selectboard
Town of Turner
Turner, Maine

We have been engaged by the Town of Turner, Maine and have audited the financial statements of the Town of Turner, Maine as of and for the year ended June 30, 2023. The following statements and schedules are being reviewed with management and have been excerpted from the 2023 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town upon completion of the audit.

Included herein are:

Balance Sheet - Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds	Statement E
Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund	Schedule 1
Schedule of Departmental Operations - General Fund	Schedule B
Combining Balance Sheet - Nonmajor Governmental Funds	Schedule C
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances - Nonmajor Governmental Funds	Schedule D

RHR Smith & Company

RHR Smith and Company
Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com

STATEMENT C

TOWN OF TURNER, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2023

	General Fund	Revaluation	Other Governmental Funds	Total
ASSETS				
Cash and cash equivalents	\$ 3,232,647	\$ 223,093	\$ 653,705	\$ 4,109,445
Accounts receivable (net of allowance for uncollectibles):				
Taxes	10,439	-	-	10,439
Liens	183,730	-	-	183,730
Other	146,539	-	-	146,539
Prepaid items	6,228	-	-	6,228
Due from other funds	332,380	-	367,319	699,699
TOTAL ASSETS	\$ 3,911,963	\$ 223,093	\$ 1,021,024	\$ 5,156,080
LIABILITIES				
Accounts payable	\$ 69,335	\$ -	\$ -	\$ 69,335
Accrued payroll	23,222	-	-	23,222
Due to other governments	4,273	-	-	4,273
Due to other funds	367,319	179,058	152,088	698,465
TOTAL LIABILITIES	464,149	179,058	152,088	795,295
DEFERRED INFLOWS OF RESOURCES				
Prepaid taxes	25,984	-	-	25,984
Deferred revenue	-	-	283,024	283,024
Deferred tax revenues	161,358	-	-	161,358
TOTAL DEFERRED INFLOWS OF RESOURCES	187,342	-	283,024	470,366
FUND BALANCES				
Nonspendable	6,228	-	38,256	44,484
Restricted	-	44,035	116,872	160,907
Committed	-	-	398,437	398,437
Assigned	20,085	-	54,643	74,728
Unassigned (deficit)	3,234,159	-	(22,296)	3,211,863
TOTAL FUND BALANCES	3,260,472	44,035	585,912	3,890,419
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 3,911,963	\$ 223,093	\$ 1,021,024	\$ 5,156,080

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, 2023

	General Fund	Revaluation	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes:				
Property taxes	\$ 7,462,350	\$ -	\$ -	\$ 7,462,350
Excise taxes	1,526,031	-	-	1,526,031
Intergovernmental	1,215,066	-	9,430	1,224,496
Charges for services	578,982	-	-	578,982
Miscellaneous revenues	41,069	1,246	78,165	120,480
TOTAL REVENUES	10,823,498	1,246	87,595	10,912,339
EXPENDITURES				
Current:				
General government	441,142	-	-	441,142
Public safety	893,701	-	-	893,701
Public works	1,304,426	-	-	1,304,426
Human services	16,861	-	-	16,861
Culture and recreation	102,890	-	-	102,890
Health and sanitation	300,617	-	-	300,617
Education	6,411,465	-	-	6,411,465
County tax	716,986	-	-	716,986
Unclassified	16,284	-	85,673	101,957
Capital outlay	-	-	315,237	315,237
TOTAL EXPENDITURES	10,204,372	-	400,910	10,605,282
EXCESS REVENUES OVER (UNDER)				
EXPENDITURES	619,126	1,246	(313,315)	307,057
OTHER FINANCING SOURCES				
Transfers in	-	36,000	253,161	289,161
Transfers (out)	(289,161)	-	-	(289,161)
TOTAL OTHER FINANCING SOURCES (USES)	(289,161)	36,000	253,161	-
NET CHANGE IN FUND BALANCES	329,965	37,246	(60,154)	307,057
FUND BALANCES - JULY 1	2,930,507	6,789	646,066	3,583,362
FUND BALANCES - JUNE 30	\$ 3,260,472	\$ 44,035	\$ 585,912	\$ 3,890,419

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, 2023

	Budgeted Amounts		Actual	Variance
	Original	Final	Amounts	Positive (Negative)
Budgetary Fund Balance, July 1	\$ 2,930,507	\$ 2,930,507	\$ 2,930,507	\$ -
Resources (Inflows):				
Taxes:				
Property taxes	7,467,141	7,467,141	7,462,350	(4,791)
Excise taxes	1,357,200	1,357,200	1,526,031	168,831
Intergovernmental revenues:				
State revenue sharing	675,000	675,000	810,164	135,164
Homestead exemption	269,951	269,951	269,951	-
Local road assistance	6,700	6,700	11,182	4,482
Other	123,766	123,766	123,769	3
Charges for services	480,275	480,275	578,982	98,707
Interest income	4,500	4,500	15,940	11,440
Miscellaneous revenues	24,524	24,524	25,129	605
Amounts Available for Appropriation	<u>13,339,564</u>	<u>13,339,564</u>	<u>13,754,005</u>	<u>414,441</u>
Charges to Appropriations (Outflows):				
Current				
General government	453,585	453,585	441,142	12,443
Public safety	862,283	862,283	893,701	(31,418)
Public works	1,274,622	1,274,622	1,304,426	(29,804)
Human services	17,850	17,850	16,861	989
Culture and recreation	109,088	109,088	102,890	6,198
Health and sanitation	301,159	301,159	300,617	542
Education	6,411,465	6,411,465	6,411,465	-
County tax	716,986	716,986	716,986	-
Unclassified	240,019	240,019	16,284	223,735
Transfers to other funds	247,000	289,161	289,161	-
Total Charges to Appropriations	<u>10,634,057</u>	<u>10,676,218</u>	<u>10,493,533</u>	<u>182,685</u>
Budgetary Fund Balance, June 30	<u>\$ 2,705,507</u>	<u>\$ 2,663,346</u>	<u>\$ 3,260,472</u>	<u>\$ 597,126</u>
Utilization of assigned fund balance	<u>\$ 225,000</u>	<u>\$ 267,161</u>	<u>\$ -</u>	<u>\$ (267,161)</u>

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

SCHEDULE B

TOWN OF TURNER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2023

	Original Budget	Budget Adjustments	Total Available	Actual	Variance Positive (Negative)
EXPENDITURES					
General Government:					
Administration	\$ 407,676	\$ -	\$ 407,676	\$ 397,336	\$ 10,340
Elections	4,692	-	4,692	3,432	1,260
Planning Board	3,969	-	3,969	5,485	(1,516)
Code Enforcement	30,898	-	30,898	28,139	2,759
Public Officers Association	6,350	-	6,350	6,750	(400)
	<u>453,585</u>	<u>-</u>	<u>453,585</u>	<u>441,142</u>	<u>12,443</u>
Public Safety:					
Fire Department	248,183	-	248,183	264,265	(16,082)
Emergency Management	1,458	-	1,458	1,184	274
Rescue Department	597,733	-	597,733	613,599	(15,866)
Animal Control	14,909	-	14,909	14,653	256
	<u>862,283</u>	<u>-</u>	<u>862,283</u>	<u>893,701</u>	<u>(31,418)</u>
Public Works:					
Street Lights	690	-	690	761	(71)
Public Works Garage	115,850	-	115,850	113,900	1,950
Winter Roads	345,393	-	345,393	361,372	(15,979)
Summer Roads	212,689	-	212,689	228,393	(15,704)
Paving/Construction	600,000	-	600,000	600,000	-
	<u>1,274,622</u>	<u>-</u>	<u>1,274,622</u>	<u>1,304,426</u>	<u>(29,804)</u>
Human Services:					
Social Services	15,850	-	15,850	15,850	-
General Assistance	2,000	-	2,000	1,011	989
	<u>17,850</u>	<u>-</u>	<u>17,850</u>	<u>16,861</u>	<u>989</u>

SCHEDULE B (CONTINUED)

TOWN OF TURNER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2023

	Original Budget	Budget Adjustments	Total Available	Actual	Variance Positive (Negative)
Culture and Recreation:					
Library	37,000	-	37,000	37,000	-
Cemeteries	11,975	-	11,975	10,317	1,658
Parks	16,200	-	16,200	13,634	2,566
Recreation	23,000	-	23,000	23,000	-
Community Rental BQMC	20,913	-	20,913	18,939	1,974
	<u>109,088</u>	<u>-</u>	<u>109,088</u>	<u>102,890</u>	<u>6,198</u>
Health and Sanitation:					
Transfer/Recycling Station	301,159	-	301,159	300,617	542
	<u>301,159</u>	<u>-</u>	<u>301,159</u>	<u>300,617</u>	<u>542</u>
Education:					
School Assessment	6,411,465	-	6,411,465	6,411,465	-
County Tax:					
County Assessment	716,986	-	716,986	716,986	-
Unclassified:					
Contingency	50,000	-	50,000	-	50,000
Overlay	190,019	-	190,019	16,284	173,735
	<u>240,019</u>	<u>-</u>	<u>240,019</u>	<u>16,284</u>	<u>223,735</u>
Transfers to Other Funds:					
Capital Projects Funds	247,000	42,161	289,161	289,161	-
	<u>247,000</u>	<u>42,161</u>	<u>289,161</u>	<u>289,161</u>	<u>-</u>
Total Departmental Operations	<u>\$10,634,057</u>	<u>\$ 42,161</u>	<u>\$10,676,218</u>	<u>\$10,493,533</u>	<u>\$ 182,685</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, 2023

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 80,074	\$ 418,429	\$ 155,202	\$ 653,705
Due from other funds	288,652	68,592	10,075	367,319
TOTAL ASSETS	<u>\$ 368,726</u>	<u>\$ 487,021</u>	<u>\$ 165,277</u>	<u>\$ 1,021,024</u>
LIABILITIES				
Due to other funds	\$ 31,059	\$ 110,880	\$ 10,149	\$ 152,088
TOTAL LIABILITIES	<u>31,059</u>	<u>110,880</u>	<u>10,149</u>	<u>152,088</u>
DEFERRED INFLOWS OF RESOURCES				
Deferred revenue	283,024	-	-	283,024
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>283,024</u>	<u>-</u>	<u>-</u>	<u>283,024</u>
FUND BALANCES				
Nonspendable	-	-	38,256	38,256
Restricted	-	-	116,872	116,872
Committed	-	398,437	-	398,437
Assigned	54,643	-	-	54,643
Unassigned (deficit)	-	(22,296)	-	(22,296)
TOTAL FUND BALANCES	<u>54,643</u>	<u>376,141</u>	<u>155,128</u>	<u>585,912</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 368,726</u>	<u>\$ 487,021</u>	<u>\$ 165,277</u>	<u>\$ 1,021,024</u>

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, 2023

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 9,430	\$ -	\$ -	\$ 9,430
Interest income	396	2,709	2,611	5,716
Other	29,742	42,707	-	72,449
TOTAL REVENUES	39,568	45,416	2,611	87,595
EXPENDITURES				
Capital outlay	-	315,237	-	315,237
Other	48,499	37,174	-	85,673
TOTAL EXPENDITURES	48,499	352,411	-	400,910
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(8,931)	(306,995)	2,611	(313,315)
OTHER FINANCING SOURCES (USES)				
Transfers in	6,161	247,000	-	253,161
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	6,161	247,000	-	253,161
NET CHANGE IN FUND BALANCES	(2,770)	(59,995)	2,611	(60,154)
FUND BALANCES - JULY 1	57,413	436,136	152,517	646,066
FUND BALANCES - JUNE 30	\$ 54,643	\$ 376,141	\$ 155,128	\$ 585,912

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	\$ 434,197.00	\$ 430,292.00	\$ 452,400.00	\$ 222,535.00	\$ 505,932.00	\$ 504,382.00	\$ 500,400.00
1120	Elections	\$ 5,000.00	\$ 5,667.00	\$ 4,172.00	\$ 3,161.00	\$ 2,049.00	\$ 2,049.00	\$ 2,049.00
1130	Planning Board	\$ 4,500.00	\$ 4,654.00	\$ 4,184.00	\$ 244.00	\$ 6,077.00	\$ 5,900.00	\$ 5,900.00
1140	Code Enforcement	\$ 32,669.00	\$ 29,604.00	\$ 32,440.00	\$ 16,314.00	\$ 33,862.00	\$ 33,862.00	\$ 33,321.00
1180	Public Officers Association	\$ 6,900.00	\$ 7,034.00	\$ 7,300.00	\$ -	\$ 7,550.00	\$ 7,550.00	\$ 7,550.00
1220	Fire Department	\$ 248,183.00	\$ 264,264.00	\$ 265,814.00	\$ 170,044.00	\$ 377,453.00	\$ 320,858.00	\$ 320,858.00
1230	Emergency Management	\$ 1,458.00	\$ 1,184.00	\$ 1,458.00	\$ 592.00	\$ 1,439.00	\$ 1,439.00	\$ 1,439.00
1240	Rescue Department	\$ 660,771.00	\$ 643,579.00	\$ 689,322.00	\$ 352,095.00	\$ 732,726.00	\$ 732,726.00	\$ 731,103.00
1250	Street Lights	\$ 800.00	\$ 736.00	\$ 775.00	\$ 278.00	\$ 650.00	\$ 650.00	\$ 650.00
1310	Public Works Garage	\$ 120,000.00	\$ 122,478.00	\$ 119,000.00	\$ 62,242.00	\$ 117,900.00	\$ 117,900.00	\$ 117,900.00
1320	Winter Roads	\$ 367,644.00	\$ 309,519.00	\$ 403,996.00	\$ 86,327.00	\$ 392,356.00	\$ 375,543.00	\$ 384,877.00
1330	Summer Roads	\$ 249,150.00	\$ 230,040.00	\$ 274,765.00	\$ 184,493.00	\$ 267,464.00	\$ 267,464.00	\$ 265,331.00
1340	Transfer/Recycling	\$ 319,646.00	\$ 303,881.00	\$ 320,000.00	\$ 142,688.00	\$ 325,490.00	\$ 325,490.00	\$ 323,490.00
1370	Paving/Construction	\$ 600,000.00	\$ 583,392.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00
1410	Social Services	\$ 16,050.00	\$ 14,800.00	\$ 17,100.00	\$ 12,350.00	\$ 25,804.00	\$ 17,100.00	\$ 16,600.00
1420	General Assistance	\$ 2,000.00	\$ 895.00	\$ 2,000.00	\$ 301.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
1430	Animal Control	\$ 15,215.00	\$ 13,343.00	\$ 15,559.00	\$ 6,744.00	\$ 16,888.00	\$ 16,888.00	\$ 16,888.00
1510	Library & History Room	\$ 37,000.00	\$ 38,000.00	\$ 38,000.00	\$ 5,000.00	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00
1520	Cemeteries	\$ 12,700.00	\$ 16,093.00	\$ 13,200.00	\$ 12,561.00	\$ 16,100.00	\$ 16,100.00	\$ 16,000.00
1530	Parks	\$ 16,800.00	\$ 17,284.00	\$ 16,871.00	\$ 13,289.00	\$ 20,152.00	\$ 20,152.00	\$ 20,152.00
1540	Recreation	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00
1550	BQMC	\$ 22,808.00	\$ 24,024.00	\$ 23,000.00	\$ 16,131.00	\$ 26,129.00	\$ 26,129.00	\$ 26,129.00
1560	Leavitt Institute Bldg.	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 45,000.00	\$ 45,000.00	\$ 40,000.00
1910	Contingency	\$ 40,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
1930	Capital Budget	\$ 282,000.00	\$ 282,000.00	\$ 402,000.00	\$ 242,000.00	\$ 537,000.00	\$ 452,000.00	\$ 457,000.00
	Town Total	\$ 3,532,741.00	\$ 3,380,013.00	\$ 3,790,606.00	\$ 2,171,639.00	\$ 4,170,271.00	\$ 4,001,432.00	\$ 3,999,887.00

Administration								
Exp. No	Expense	Approved Budget 2024	Actual Expense 2024	Approved Budget 2025	Actual Expense 12/31/2024	Department Request	Budget Committee	Selectmen
5110	Regular Salaries	\$ 233,247.00	\$ 233,467.00	\$ 241,808.00	\$ 116,891.00	\$ 263,507.00	\$ 263,507.00	\$ 263,507.00
5130	Overtime	\$ 500.00	\$ 550.00	\$ 500.00	\$ 2,465.00	\$ 700.00	\$ 700.00	\$ 700.00
5120	Sick Time Payout	\$ 900.00	\$ 1,257.00	\$ 900.00	\$ -	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
5210	Flex Benefit	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 20,000.00	\$ 44,000.00	\$ 44,000.00	\$ 40,000.00
5420	Maintenance Wages	\$ 3,250.00	\$ 2,156.00	\$ 2,750.00	\$ 1,343.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5220	Social Security Taxes	\$ 14,750.00	\$ 16,997.00	\$ 17,730.00	\$ 8,449.00	\$ 19,432.00	\$ 19,432.00	\$ 19,183.00
5230	Medicare Tax	\$ 3,450.00	\$ 3,975.00	\$ 4,147.00	\$ 1,976.00	\$ 4,545.00	\$ 4,545.00	\$ 4,486.00
5235	Paid Family Med Leave					\$ 1,567.00	\$ 1,567.00	\$ 1,547.00
5240	Training	\$ 2,000.00	\$ 885.00	\$ 1,950.00	\$ 400.00	\$ 1,950.00	\$ 1,950.00	\$ 1,850.00
5260	Workers Comp	\$ 2,500.00	\$ 2,053.00	\$ 2,200.00	\$ 276.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
5310	Assessing Services*	\$ 42,000.00	\$ 42,000.00	\$ 45,000.00		\$ 46,500.00	\$ 46,500.00	\$ 46,500.00
5311	Tax Mapping	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5321	Tax Bills	\$ 1,000.00	\$ 1,268.00	\$ 1,350.00	\$ 953.00	\$ 1,050.00	\$ 1,000.00	\$ 1,050.00
5325	Audit Expense/Acct. Support	\$ 7,300.00	\$ 1,200.00	\$ 8,500.00	\$ 7,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
5330	Legal Expense	\$ 4,000.00	\$ 6,360.00	\$ 4,000.00	\$ 9,495.00	\$ 5,000.00	\$ 4,500.00	\$ 5,000.00
5335	Public Officials Association	\$ 400.00	\$ 275.00	\$ 350.00	\$ 278.00	\$ 350.00	\$ 350.00	\$ 350.00
5430	Building Maintenance	\$ 4,100.00	\$ 3,375.00	\$ 3,500.00	\$ 1,033.00	\$ 4,250.00	\$ 4,250.00	\$ 4,150.00
5450	Computer Services	\$ 16,000.00	\$ 15,199.00	\$ 20,515.00	\$ 20,844.00	\$ 28,471.00	\$ 28,471.00	\$ 28,467.00
5455	Copier Lease	\$ 2,250.00	\$ 2,462.00	\$ 2,700.00	\$ 1,400.00	\$ 3,260.00	\$ 3,260.00	\$ 3,260.00
5510	Postage	\$ 9,500.00	\$ 10,510.00	\$ 10,000.00	\$ 3,244.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
5520	Insurance	\$ 10,500.00	\$ 10,432.00	\$ 10,600.00	\$ 9,792.00	\$ 10,100.00	\$ 10,100.00	\$ 10,100.00
5525	Bank Charges	\$ 100.00	\$ 95.00	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
5530	Telephone	\$ 4,100.00	\$ 3,440.00	\$ 3,500.00	\$ 1,792.00	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
5540	Advertising	\$ 2,500.00	\$ 1,872.00	\$ 2,500.00	\$ 1,521.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
5545	Registry of Deeds	\$ 5,100.00	\$ 4,925.00	\$ 5,000.00	\$ 1,760.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
5550	Town Report	\$ 4,100.00	\$ 4,728.00	\$ 3,200.00	\$ -	\$ 5,100.00	\$ 5,100.00	\$ 5,100.00
5580	Travel	\$ 750.00	\$ 441.00	\$ 700.00	\$ 220.00	\$ 500.00	\$ 500.00	\$ 500.00
5610	Office Supplies	\$ 6,200.00	\$ 5,147.00	\$ 6,200.00	\$ 3,371.00	\$ 6,400.00	\$ 6,400.00	\$ 6,400.00
5620	Heat	\$ 2,200.00	\$ 1,645.00	\$ 2,100.00	\$ -	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
5625	Electricity	\$ 3,000.00	\$ 4,733.00	\$ 2,100.00	\$ 1,555.00	\$ 3,250.00	\$ 3,250.00	\$ 3,250.00
5740	Machinery/Equip	\$ 500.00	\$ 285.00	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
5760	Selectmen-Discretionary	\$ 3,000.00	\$ 3,560.00	\$ 3,000.00	\$ 1,477.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00
	Total	\$ 434,197.00	\$ 430,292.00	\$ 452,400.00	\$ 222,535.00	\$ 505,932.00	\$ 504,382.00	\$ 500,400.00

Elections								
Exp. No	Expense	Approved Budget 2024	Actual Expense 2024	Approved Budget 2025	Actual Expense 12/31/2024	Department Request	Budget Committee	Selectmen
5110	Regular Salaries/Stipends	\$ 1,800.00	\$ 1,885.00	\$ 1,900.00	\$ 950.00	\$ -	\$ -	
5120	Temporary Salaries	\$ 1,900.00	\$ 2,398.00	\$ 1,000.00	\$ 1,464.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
5130	Overtime							
5220	Social Security Taxes	\$ 230.00	\$ 304.00	\$ 180.00	\$ 150.00	\$ 75.00	\$ 75.00	\$ 75.00
5230	Medicare Taxes	\$ 54.00	\$ 71.00	\$ 42.00	\$ 35.00	\$ 18.00	\$ 18.00	\$ 18.00
5235	Paid Family Medical Leave					\$ 6.00	\$ 6.00	\$ 6.00
5240	Training	\$ 250.00	\$ -	\$ 250.00	\$ 304.00	\$ 250.00	\$ 250.00	\$ 250.00
5323	Other Prof. Services		\$ 175.00	\$ -				
5510	Postage	\$ 250.00	\$ 23.00	\$ 250.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
5610	Office Supplies	\$ 116.00	\$ 209.00	\$ 200.00	\$ 63.00	\$ 100.00	\$ 100.00	\$ 100.00
5640	Food	\$ 400.00	\$ 602.00	\$ 350.00	\$ 195.00	\$ 300.00	\$ 300.00	\$ 300.00
	Total	\$ 5,000.00	\$ 5,667.00	\$ 4,172.00	\$ 3,161.00	\$ 2,049.00	\$ 2,049.00	\$ 2,049.00
	Regular Salaries - Combined with Administration -							

Planning Board								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5120	Temporary Salaries	\$ 1,100.00	\$ 799.00	\$ 1,100.00	\$ 159.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
5220	Social Security Tax	\$ 68.00	\$ 50.00	\$ 68.00	\$ 4.00	\$ 62.00	\$ 62.00	\$ 62.00
5230	Medicare Tax	\$ 16.00	\$ 12.00	\$ 16.00	\$ 1.00	\$ 15.00	\$ 15.00	\$ 15.00
5235	Paid Family Medical Leave							
5322	Contract Planner	\$ 3,316.00	\$ 3,793.00	\$ 3,000.00	\$ 80.00	\$ 5,000.00	\$ 4,823.00	\$ 4,823.00
	Total	\$ 4,500.00	\$ 4,654.00	\$ 4,184.00	\$ 244.00	\$ 6,077.00	\$ 5,900.00	\$ 5,900.00

Code Enforcement								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5110	Regular Salaries	\$ 23,814.00	\$ 21,670.00	\$ 23,972.00	\$ 11,915.00	\$ 24,700.00	\$ 24,700.00	\$ 24,700.00
5210	Flex Benefit	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00
5220	Social Security Taxes	\$ 1,787.00	\$ 1,654.00	\$ 1,797.00	\$ 927.00	\$ 1,873.00	\$ 1,873.00	\$ 1,841.00
5230	Medicare Taxes	\$ 418.00	\$ 387.00	\$ 421.00	\$ 204.00	\$ 438.00	\$ 438.00	\$ 431.00
5235	Paid Family Medical Leave					\$ 151.00	\$ 151.00	\$ 149.00
5240	Training	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
5320	Professional Services	\$ 500.00	\$ -	\$ 250.00	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
5335	Public Officers Association							
5530	Telephone							
5550	Publications							
5580	Travel	\$ 700.00	\$ 486.00	\$ 550.00	\$ 279.00	\$ 600.00	\$ 600.00	\$ 600.00
5610	Office Supplies	\$ 200.00	\$ 407.00	\$ 200.00	\$ 489.00	\$ 250.00	\$ 250.00	\$ 250.00
5740	Machinery & Equipment	\$ 100.00	\$ -	\$ 100.00	\$ -			
	Total	\$ 32,669.00	\$ 29,604.00	\$ 32,440.00	\$ 16,314.00	\$ 33,862.00	\$ 33,862.00	\$ 33,321.00

Public Officers Associations								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5335	Public Officers Associations	\$ 6,900.00	\$ 7,034.00	\$ 7,300.00	\$ -	\$ 7,550.00	\$ 7,550.00	\$ 7,550.00
	Total	\$ 6,900.00	\$ 7,034.00	\$ 7,300.00	\$ -	\$ 7,550.00	\$ 7,550.00	\$ 7,550.00

Fire Department								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5110	Regular Salaries					\$ 75,000.00	0	0
5115	Stipends	\$ 6,000.00	\$ 7,333.00	\$ 14,000.00	\$ 5,000.00	\$ 12,000.00	\$ 14,000.00	\$ 14,000.00
5116	Firefighter Pay	\$ 35,000.00	\$ 34,665.00	\$ 40,000.00	\$ 20,071.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
5120	Per Diem Wages*	\$ 103,944.00	\$ 120,444.00	\$ 102,500.00	\$ 61,273.00	\$ 85,804.00	\$ 113,022.00	\$ 113,022.00
5210	Flex Benefit			\$ 10,000.00	\$ -	\$ 11,000.00	\$ 11,000.00	\$ 10,000.00
5220	Social Security Taxes	\$ 8,987.00	\$ 10,065.00	\$ 10,323.00	\$ 5,300.00	\$ 13,876.00	\$ 11,037.00	\$ 10,975.00
5230	Medicare Taxes	\$ 2,102.00	\$ 2,354.00	\$ 2,415.00	\$ 1,252.00	\$ 3,245.00	\$ 2,582.00	\$ 2,567.00
5235	Paid Family Medical Leave					\$ 1,119.00	\$ 890.00	\$ 885.00
5240	Training	\$ 2,000.00	\$ 2,148.00	\$ 2,500.00	\$ 1,850.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5260	Workers Comp Insurance	\$ 13,800.00	\$ 13,067.00	\$ 13,500.00	\$ 4,147.00	\$ 16,700.00	\$ 16,700.00	\$ 16,700.00
5750	Dispatch	\$ 16,486.00	\$ 16,486.00	\$ 16,724.00	\$ 16,724.00	\$ 17,364.00	\$ 17,364.00	\$ 17,364.00
5335	Public Officers Assoc.	\$ 95.00	\$ -	\$ 95.00	\$ -	\$ 95.00	\$ 95.00	\$ 95.00
5430	Building Maintenance	\$ 4,000.00	\$ 7,312.00	\$ 5,000.00	\$ 4,648.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00
5435	Equipment Repairs	\$ 15,500.00	\$ 39,527.00	\$ 25,000.00	\$ 30,674.00	\$ 25,000.00	\$ 23,918.00	\$ 25,000.00
5520	Insurance	\$ 5,500.00	\$ 6,886.00	\$ 7,000.00	\$ 7,339.00	\$ 7,450.00	\$ 7,450.00	\$ 7,450.00
5530	Telephone	\$ 1,250.00	\$ 982.00	\$ 1,300.00	\$ 886.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
5535	Radios	\$ 2,000.00	\$ 1,462.00	\$ 2,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
5590	All Other Contractual	\$ 1,300.00	\$ 708.00	\$ 700.00	\$ 24.00	\$ 700.00	\$ 700.00	\$ 700.00
5610	Office Supplies	\$ 750.00	\$ 489.00	\$ 500.00	\$ 438.00	\$ 900.00	\$ 900.00	\$ 900.00
5615	Operating Supplies	\$ 3,500.00	\$ 2,118.00	\$ 3,500.00	\$ 3,144.00	\$ 5,800.00	\$ 5,800.00	\$ 5,800.00
5620	Heat	\$ 4,700.00	\$ 4,240.00	\$ 4,000.00	\$ 814.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00
5625	Electricity	\$ 3,400.00	\$ 4,649.00	\$ 3,800.00	\$ 2,430.00	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00
5630	Fuels	\$ 12,000.00	\$ 9,543.00	\$ 9,000.00	\$ 3,507.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
5640	Food	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
5740	Machinery & Equipment	\$ 21,000.00	\$ 23,450.00	\$ 20,000.00	\$ 1,280.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00
5656	Uniforms	\$ 1,000.00	\$ 863.00	\$ 1,000.00	\$ 56.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00
5745	Fire Prevention	\$ 1,000.00	\$ 842.00	\$ 1,000.00	\$ 178.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
	Totals	\$ 265,814.00	\$ 309,633.00	\$ 296,357.00	\$ 171,035.00	\$ 377,453.00	\$ 320,858.00	\$ 320,858.00

Emergency Management								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
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
5235	Paid Family Medical Leave					\$ 6.00	\$ 6.00	\$ 6.00
5580	Travel	\$ 100.00	\$ -	\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
5615	Operating Supplies	\$ 175.00	\$ -	\$ 175.00	\$ -	\$ 150.00	\$ 150.00	\$ 150.00
	Total	\$ 1,458.00	\$ 1,184.00	\$ 1,458.00	\$ 592.00	\$ 1,439.00	\$ 1,439.00	\$ 1,439.00

Rescue Department								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5110	Regular Salaries	\$ 89,483.00	\$ 89,386.00	\$ 93,441.00	\$ 44,242.00	\$ 98,124.00	\$ 98,124.00	\$ 98,124.00
5120	Temporary Salaries	\$ 361,973.00	\$ 341,100.00	\$ 376,452.00	\$ 173,954.00	\$ 387,746.00	\$ 387,746.00	\$ 387,746.00
5130	Overtime	\$ 3,200.00	\$ 5,532.00	\$ 4,700.00	\$ 2,934.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
5210	Flex Benefit	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 7,500.00	\$ 16,500.00	\$ 16,500.00	\$ 15,000.00
5220	Social Security Taxes	\$ 29,119.00	\$ 28,488.00	\$ 30,355.00	\$ 14,636.00	\$ 31,488.00	\$ 31,488.00	\$ 31,395.00
5230	Medicare Taxes	\$ 6,810.00	\$ 6,662.00	\$ 7,100.00	\$ 3,423.00	\$ 7,364.00	\$ 7,364.00	\$ 7,342.00
5235	Paid Family Medical Leave					\$ 2,540.00	\$ 2,540.00	\$ 2,532.00
5240	Training	\$ 2,000.00	\$ 744.00	\$ 2,000.00	\$ 1,600.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
5260	Workers Comp Insurance	\$ 31,000.00	\$ 29,866.00	\$ 31,000.00	\$ 8,900.00	\$ 33,000.00	\$ 33,000.00	\$ 33,000.00
5430	Building Maintenance	\$ 3,500.00	\$ 5,658.00	\$ 4,000.00	\$ 3,273.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
5435	Equipment Repairs	\$ 10,000.00	\$ 7,554.00	\$ 10,000.00	\$ 6,833.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
5520	Insurances	\$ 5,800.00	\$ 6,089.00	\$ 6,200.00	\$ 6,074.00	\$ 6,200.00	\$ 6,200.00	\$ 6,200.00
5530	Telephone	\$ 3,000.00	\$ 3,026.00	\$ 2,700.00	\$ 1,117.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
5535	Radios	\$ 1,000.00	\$ 1,075.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
5590	All Other Contractual	\$ 7,500.00	\$ 4,049.00	\$ 8,750.00	\$ 17,158.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
5610	Office Supplies	\$ 2,000.00	\$ 2,899.00	\$ 2,000.00	\$ 1,049.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
5616	ALS Services	\$ 500.00	\$ 4,800.00	\$ 5,000.00	\$ 2,750.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
5617	Medical Supplies	\$ 20,000.00	\$ 21,208.00	\$ 20,000.00	\$ 13,401.00	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00
5618	Billing Service	\$ 21,000.00	\$ 25,336.00	\$ 23,000.00	\$ 10,160.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
5620	Heat	\$ 2,400.00	\$ 3,214.00	\$ 2,300.00	\$ 442.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
5625	Electricity	\$ 3,500.00	\$ 4,748.00	\$ 4,600.00	\$ 2,269.00	\$ 4,800.00	\$ 4,800.00	\$ 4,800.00
5630	Fuels	\$ 19,000.00	\$ 14,253.00	\$ 16,000.00	\$ 7,931.00	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
5655	Other Materials & Supplies	\$ -						
5656	Uniforms	\$ 4,000.00	\$ 3,325.00	\$ 4,000.00	\$ 2,554.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5740	Machinery & Equipment	\$ 2,500.00	\$ 3,082.00	\$ 3,000.00	\$ 3,171.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5750	Dispatch Contract	\$ 16,486.00	\$ 16,485.00	\$ 16,724.00	\$ 16,724.00	\$ 17,364.00	\$ 17,364.00	\$ 17,364.00
	Total	\$ 660,771.00	\$ 643,579.00	\$ 689,322.00	\$ 352,095.00	\$ 732,726.00	\$ 732,726.00	\$ 731,103.00

Street Lights								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5625	Electricity	\$ 800.00	\$ 736.00	\$ 775.00	\$ 278.00	\$ 650.00	\$ 650.00	\$ 650.00
	Total	\$ 800.00	\$ 736.00	\$ 775.00	\$ 278.00	\$ 650.00	\$ 650.00	\$ 650.00

Public Works Garage								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5240	Training	\$ 500.00	\$ -	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
5430	Building Maintenance	\$ 3,000.00	\$ 4,099.00	\$ 3,000.00	\$ 962.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5435	Equipment Repairs	\$ 45,000.00	\$ 62,368.00	\$ 46,000.00	\$ 15,052.00	\$ 44,000.00	\$ 44,000.00	\$ 44,000.00
5520	Insurances	\$ 19,250.00	\$ 18,666.00	\$ 19,000.00	\$ 19,022.00	\$ 19,200.00	\$ 19,200.00	\$ 19,200.00
5530	Telephone	\$ 2,400.00	\$ 1,983.00	\$ 2,500.00	\$ 1,261.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5535	Radios	\$ 500.00	\$ 1,798.00	\$ 3,000.00	\$ 1,790.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
5590	All Other Contractual	\$ 7,000.00	\$ 8,403.00	\$ 6,500.00	\$ 4,035.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
5620	Heat	\$ 6,700.00	\$ 3,099.00	\$ 5,500.00	\$ 1,463.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5625	Electricity	\$ 5,100.00	\$ 4,597.00	\$ 4,800.00	\$ 1,134.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5635	Lubricants	\$ 3,500.00	\$ 5,054.00	\$ 4,000.00	\$ 2,325.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
5655	Other Materials & Supplies	\$ 18,050.00	\$ 12,411.00	\$ 15,000.00	\$ 7,722.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
5660	Tires	\$ 9,000.00		\$ 9,200.00	\$ 7,476.00	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00
	Total	\$ 120,000.00	\$ 122,478.00	\$ 119,000.00	\$ 62,242.00	\$ 117,900.00	\$ 117,900.00	\$ 117,900.00

Winter Roads								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5110	Regular Salaries	\$108,490.00	\$ 110,135.00	\$115,716.00	\$ 40,954.00	\$ 126,239.00	\$ 126,239.00	\$ 126,239.00
5120	Temporary Salaries	\$30,000.00	\$ 20,794.00	\$61,000.00	\$ 1,754.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
5130	Overtime	\$20,000.00	\$ 20,253.00	\$20,000.00	\$ 9,270.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
5210	Flex Benefit	\$20,000.00	\$ 14,167.00	\$20,000.00	\$ 5,833.00	\$ 25,000.00	\$ 27,500.00	\$ 25,000.00
5220	Social Security Taxes	\$11,066.00	\$ 9,894.00	\$13,437.00	\$ 3,473.00	\$ 12,632.00	\$ 12,632.00	\$ 12,477.00
5230	Medicare Taxes	\$2,588.00	\$ 2,314.00	\$3,143.00	\$ 812.00	\$ 2,955.00	\$ 2,954.00	\$ 2,955.00
5235	Paid Family Medical Leave					\$ 330.00	\$ 1,018.00	\$ 1,006.00
5260	Workers Comp. Insurance	\$9,800.00	\$ 8,375.00	\$10,000.00	\$ 2,449.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
5590	All Other Contractual	\$1,700.00	\$ 1,611.00	\$1,700.00	\$ 821.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00
5615	Operating Supplies	\$14,000.00	\$ 10,779.00	\$14,000.00	\$ 7,777.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
5630	Fuels	\$60,000.00	\$ 43,208.00	\$55,000.00	\$ 461.00	\$ 60,000.00	\$ 50,000.00	\$ 56,000.00
5650	Salt	\$90,000.00	\$ 67,989.00	\$90,000.00	\$ 12,723.00	\$ 90,000.00	\$ 80,000.00	\$ 86,000.00
	Total	\$ 367,644.00	\$ 309,519.00	\$ 403,996.00	\$ 86,327.00	\$ 392,356.00	\$ 375,543.00	\$ 384,877.00

Summer Roads								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5110	Regular Salaries	\$ 108,490.00	\$108,455.00	\$ 115,716.00	\$ 95,796.00	\$ 124,638.00	\$ 124,638.00	\$ 124,638.00
5120	Temporary Salaries	\$ 35,000.00	\$33,552.00	\$ 58,000.00	\$ 18,327.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
5130	Overtime	\$ 2,000.00	\$3,002.00	\$ 3,000.00	\$ 607.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5210	Flex Benefit	\$ 20,000.00	\$15,833.00	\$ 20,000.00	\$ 10,833.00	\$ 27,500.00	\$ 27,500.00	\$ 25,000.00
5220	Social Security Taxes	\$ 10,260.00	\$9,748.00	\$ 12,196.00	\$ 7,359.00	\$ 11,789.00	\$ 11,789.00	\$ 11,634.00
5230	Medicare Taxes	\$ 2,400.00	\$2,280.00	\$ 2,853.00	\$ 1,721.00	\$ 2,757.00	\$ 2,757.00	\$ 2,721.00
5235	Paid Family Medical Leave					\$ 380.00	\$ 380.00	\$ 938.00
5260	Workers Comp. Insurance	\$ 8,000.00	\$7,490.00	\$ 9,000.00	\$ 2,187.00	\$ 7,900.00	\$ 7,900.00	\$ 7,900.00
5590	All Other Contractual	\$ 10,000.00	\$10,702.00	\$ 12,000.00	\$ 21,594.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
5615	Operating Supplies	\$ 2,000.00	\$7,574.00	\$ 5,000.00	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5630	Fuels	\$ 38,000.00	\$22,152.00	\$ 23,000.00	\$ 15,342.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00
5650	Construction Supplies	\$ 13,000.00	\$9,252.00	\$ 14,000.00	\$ 10,727.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
	Total	\$ 249,150.00	\$ 230,040.00	\$ 274,765.00	\$ 184,493.00	\$ 267,464.00	\$ 267,464.00	\$ 265,331.00

Transfer Station								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5110	Regular Salaries	\$ 46,532.00	\$ 47,773.00	\$ 50,072.00	\$ 24,725.00	\$ 51,000.00	\$ 51,000.00	\$ 51,000.00
5120	Temporary Salaries	\$ 23,227.00	\$ 28,430.00	\$ 25,085.00	\$ 15,954.00	\$ 25,750.00	\$ 25,750.00	\$ 25,750.00
5140	Sick Time Pay Outs		\$ 64.00			\$ 100.00	\$ 100.00	\$ 100.00
5220	Social Security Taxes	\$ 4,325.00	\$ 4,726.00	\$ 4,659.00	\$ 2,522.00	\$ 4,765.00	\$ 4,765.00	\$ 4,765.00
5230	Medicare Taxes	\$ 1,012.00	\$ 1,106.00	\$ 1,090.00	\$ 590.00	\$ 1,115.00	\$ 1,115.00	\$ 1,115.00
5235	Paid Family Medical Leave					\$ 385.00	\$ 385.00	\$ 385.00
5260	Workers Comp Insurance	\$ 3,200.00	\$ 2,521.00	\$ 2,650.00	\$ 749.00	\$ 2,900.00	\$ 2,900.00	\$ 2,900.00
5430	Building Maintenance	\$ 3,000.00	\$ 545.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00
5435	Equipment Repairs	\$ 4,000.00	\$ 5,104.00	\$ 4,500.00	\$ 8,746.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
5520	Insurances	\$ 1,000.00	\$ 1,010.00	\$ 1,100.00	\$ 1,085.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
5530	Telephone	\$ 500.00	\$ 501.00	\$ 500.00	\$ 253.00	\$ 525.00	\$ 525.00	\$ 525.00
5590	All Other Contractual	\$ 200,000.00	\$ 187,547.00	\$ 193,294.00	\$ 75,886.00	\$ 195,000.00	\$ 195,000.00	\$ 195,000.00
5591	Hauling	\$ 26,000.00	\$ 19,048.00	\$ 26,500.00	\$ 9,260.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00
5615	Operating Supplies	\$ 2,500.00	\$ 318.00	\$ 1,800.00	\$ 22.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
5625	Electricity	\$ 3,200.00	\$ 4,038.00	\$ 4,600.00	\$ 1,596.00	\$ 4,700.00	\$ 4,700.00	\$ 4,700.00
5592	Septage Waste	\$ 250.00	\$ 250.00	\$ 250.00	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
5593	Landfill	\$ 900.00	\$ 900.00	\$ 900.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
	Total	\$ 319,646.00	\$ 303,881.00	\$ 320,000.00	\$ 142,688.00	\$ 325,490.00	\$ 325,490.00	\$ 323,490.00

Paving and Construction								
Exp. No	Expense	Approved Budget 2024	Actual Expense 2024	Approved Budget 2025	Actual Expense 12/31/2024	Department Request	Budget Committee	Selectmen
5650	Road Construction	\$ 600,000.00	\$ 583,392.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00
	Total	\$ 600,000.00	\$ 583,392.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00

Social Services								
Exp. No	Expense	Requested 2024	Approved 2024	Requested 2025	Approved 2025	Requested 2026	Budget Committee	Board of Selectmen
6510	Community Concepts	\$ 1,100.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
6515	RCAM-Rural Com. Action Mi	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
6520	Safe Voices	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,250.00	\$ 1,000.00	\$ 1,000.00
6525	Seniors Plus	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 500.00
6530	Sexual Assault Prevention/R	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
6535	Turner Food Pantry	\$ 8,000.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
6540	Turner Secret Santa Program	\$ 850.00	\$ 850.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
6500	Andwell Health Partners (Andro Home Hlth/Hosp.)	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 500.00
	Tri-County Mental Health	\$ 500.00	\$ -					
6556	Membership - BPIA	\$ 300.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
6551	Lifelight of Maine			\$ 1,454.00	\$ 500.00	\$ 1,454.00	\$ 500.00	\$ -
	Other Requests							
	National Alliance on Mental Illness-ME					\$ 500.00	\$ -	\$ -
	Sweetser					\$ 5,000.00	\$ -	\$ -
	Total	\$ 19,250.00	\$ 16,050.00	\$ 20,554.00	\$ 17,100.00	\$ 25,804.00	\$ 17,100.00	\$ 16,600.00

General Assistance								
Exp. No	Expense	Approved Budget 2024	Actual Expense 2024	Approved Budget 2025	Actual Expense 12/31/2024	Department Request	Budget Committee	Selectmen
5655	Other Materials & Supplies	\$ 2,000.00	\$ 895.00	\$ 2,000.00	\$ 301.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Total	\$ 2,000.00	\$ 895.00	\$ 2,000.00	\$ 301.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00

Animal Control								
Exp. No	Expense	Approved Budget 2024	Actual Expense 2024	Approved Budget 2025	Actual Expense 12/31/2024	Department Request	Budget Committee	Selectmen
5110	Regular Salaries	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,000.00	\$ 7,200.00	\$ 7,200.00	\$ 7,200.00
5220	Social Security Taxes	\$ 372.00	\$ 372.00	\$ 372.00	\$ 186.00	\$ 447.00	\$ 447.00	\$ 447.00
5230	Medicare Taxes	\$ 43.00	\$ 87.00	\$ 87.00	\$ 43.00	\$ 105.00	\$ 105.00	\$ 105.00
5235	Paid Family Medical Leave					\$ 36.00	\$ 36.00	\$ 36.00
5590	All Other Contractual	\$ 8,800.00	\$ 6,884.00	\$ 9,100.00	\$ 3,515.00	\$ 9,100.00	\$ 9,100.00	\$ 9,100.00
	Total	\$ 15,215.00	\$ 13,343.00	\$ 15,559.00	\$ 6,744.00	\$ 16,888.00	\$ 16,888.00	\$ 16,888.00

Library/History Museum								
Exp. No	Expense	Approved Budget 2024	Actual Expense 2024	Approved Budget 2025	Actual Expense 6/30/2025	Department Request	Budget Committee	Selectmen
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	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
	Total	\$ 37,000.00	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00

Cemeteries								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5523	Other Professional Services	\$ 2,300.00	\$ 6,225.00	\$ 2,400.00	\$ -	\$ 2,400.00	\$ 2,400.00	\$ 2,300.00
5590	All Other Contractual	\$ 9,600.00	\$ 8,843.00	\$ 10,000.00	\$ 12,561.00	\$ 12,600.00	\$ 12,600.00	\$ 12,600.00
5615	Operating Supplies	\$ 800.00	\$ 1,025.00	\$ 800.00		\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
6555	Cemetery Associations	\$ -		\$ -				
	Total	\$ 12,700.00	\$ 16,093.00	\$ 13,200.00	\$ 12,561.00	\$ 16,100.00	\$ 16,100.00	\$ 16,000.00
Note: \$3,140.00 is anticipated from FEMA for reimbursement of repair work performed at Harlow Family Cemetery on Route 4.								

Parks								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5120	Temporary Salaries	\$ 5,896.00	\$ 5,072.00	\$ 6,150.00	\$ 4,063.00	\$ 6,150.00	\$ 6,150.00	\$ 6,150.00
5220	Social Security Taxes	\$ 369.00	\$ 314.00	\$ 381.00	\$ 252.00	\$ 381.00	\$ 381.00	\$ 381.00
5230	Medicare Taxes	\$ 85.00	\$ 74.00	\$ 90.00	\$ 59.00	\$ 90.00	\$ 90.00	\$ 90.00
5235	Paid Family Medical Leave					\$ 31.00	\$ 31.00	\$ 31.00
	Membership Fees							
5590	All Other Contractual*	\$ 9,900.00	\$ 10,671.00	\$ 9,800.00	\$ 8,413.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
5625	Electricity	\$ 400.00	\$ 375.00	\$ 300.00	\$ 502.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
5655	Other Materials & Supplies	\$ 150.00	\$ 778.00	\$ 150.00				
	Total	\$ 16,800.00	\$ 17,284.00	\$ 16,871.00	\$ 13,289.00	\$ 20,152.00	\$ 20,152.00	\$ 20,152.00
*Includes Mowing and Portable Toilets								
534 Beach Passes sold over 2024 season (splits fiscal year). Total season revenue = \$8,055.00.								

Recreation								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
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	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00
	Total	\$ 22,250.00	\$ 22,250.00	\$ 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
		2024	2024	2025	12/31/2024	Request	Committee	
5110	Regular Salaries	\$ 7,950.00	\$ 10,053.00	\$ 8,200.00	\$ 5,624.00	\$ 11,260.00	\$ 11,260.00	\$ 11,260.00
5220	Social Security Tax	\$ 493.00	\$ 623.00	\$ 508.00	\$ 349.00	\$ 698.00	\$ 698.00	\$ 698.00
5230	Medicare Tax	\$ 115.00	\$ 146.00	\$ 119.00	\$ 82.00	\$ 164.00	\$ 164.00	\$ 164.00
5235	Paid Family Medical Leave					\$ 57.00	\$ 57.00	\$ 57.00
5430	Building Maintenance	\$ 4,000.00	\$ 1,737.00	\$ 3,600.00	\$ 5,426.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5520	Insurance	\$ 1,500.00	\$ 1,529.00	\$ 1,600.00	\$ 1,528.00	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00
5615	Operating Supplies	\$ 350.00	\$ 1,924.00	\$ 1,500.00	\$ 244.00	\$ 750.00	\$ 750.00	\$ 750.00
5620	Heat	\$ 5,000.00	\$ 4,091.00	\$ 3,673.00	\$ 1,286.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5625	Electricity	\$ 3,400.00	\$ 3,921.00	\$ 3,800.00	\$ 1,592.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
	Total	\$ 22,808.00	\$ 24,024.00	\$ 23,000.00	\$ 16,131.00	\$ 26,129.00	\$ 26,129.00	\$ 26,129.00

Leavitt Institute								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5120	Temporary Salaries	\$ 1,600.00	\$ 4,942.00	\$ 3,500.00	\$ 3,130.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
5220	Social Security Tax	\$ 99.00	\$ 306.00	\$ 217.00	\$ 194.00	\$ 403.00	\$ 403.00	\$ 403.00
5230	Medicare Tax	\$ 23.00	\$ 72.00	\$ 51.00	\$ 45.00	\$ 94.00	\$ 94.00	\$ 94.00
5235	Paid Family Medical Leave					\$ 325.00	\$ 325.00	\$ 325.00
5430	Building Maintenance	\$ 10,000.00	\$ 12,782.00	\$ 11,000.00	\$ 65,311.00	\$ 15,000.00	\$ 15,000.00	\$ 12,000.00
5520	Insurance	\$ 2,500.00	\$ 1,447.00	\$ 1,500.00	\$ 2,329.00	\$ 2,450.00	\$ 2,450.00	\$ 2,450.00
5530	Telephone	\$ 900.00	\$ 1,110.00	\$ 1,200.00	\$ 518.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
5590	All Other Contractual	\$ 150.00	\$ 896.00	\$ 500.00	\$ 401.00	\$ 800.00	\$ 800.00	\$ 800.00
5620	Heat	\$ 9,900.00	\$ 10,492.00	\$ 9,900.00	\$ 1,570.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
5625	Electricity	\$ 4,800.00	\$ 5,262.00	\$ 5,000.00	\$ 3,091.00	\$ 6,400.00	\$ 6,400.00	\$ 6,400.00
	Total	\$ 29,972.00	\$ 37,309.00	\$ 32,868.00	\$ 76,589.00	\$ 43,072.00	\$ 43,072.00	\$ 40,072.00
	FY 2024 - Approved to use \$15,000 of Institute Funds and receive \$25,000 contribution from town.							
	FY 2025 - Approved to use \$15,000 of Institute Funds and receive \$25,000 contribution from town.							
	FY 2026 - Requested to use \$15,000 of Institute Funds and receive \$45,000 contribution from town.							
	Fund balance at June 30, 2022		\$ 57,160.94					
	Fund balance at June 30, 2023		\$ 49,105.55					
	Fund balance at June 30, 2024		\$ 58,821.71					

Contingency								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2024	2024	2025	12/31/2024	Request	Committee	
5590	All Other Contractual	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 38,735.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00

Reserve Accounts								
GL No.	Expense	Approved Budget	Actual Expense	Approved Budget	Est. Expense	Department	Budget	Selectmen
		2024	2024	2025	6/30/2025	Request	Committee	
2080	Highway Equipment	\$ 95,000.00	\$ 95,000.00	\$ 175,000.00	\$ 175,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
2069	Rescue Reserve	\$ 35,000.00	\$ 35,000.00	\$ 50,000.00	\$ 50,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
2071	Fire Equipment	\$ 25,000.00	\$ 25,000.00	\$ 100,000.00	\$ 100,000.00	\$ 175,000.00	\$ 100,000.00	\$ 100,000.00
2073	Solid Waste Reserve	\$ 40,000.00	\$ 40,000.00			\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
3037	Unemployment	\$ 5,000.00	\$ 5,000.00					
2081	BQMC Reserve	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
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	\$ 2,000.00	\$ 2,000.00
5350	Fire Safety Equipment	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	\$ 40,000.00	\$ 45,000.00
	Totals	\$ 282,000.00	\$ 282,000.00	\$ 402,000.00	\$ 402,000.00	\$ 537,000.00	\$ 452,000.00	\$ 457,000.00

Reserve/Trust Fund Balances - 12/31/2024						
1009	Leavitt Institute - 7/1/24	\$ 58,821.71		2081	BQMC Building Reserve	\$ 106,681.19
2064	Historic Building	\$ 11,132.58		2084	Gazebo Fund	\$ 125.00
2065	Sick Bank	\$ 23,678.49		2072	Pond Conservation	\$ 8,000.00
2069	Rescue Reserve	\$ 89,936.07		2089	225th/Bicentennial	\$ 5,239.67
2070	Comprehensive Plan	\$ 9,439.96		5350	Fire Safety Equip	\$ 2,367.67
2071	Fire Equipment	\$ 192,547.30		3037	Unemployment Fund	\$ 10,185.50
2073	Solid Waste	\$ 36,945.93		1114	Accrued Liability	\$ 6,822.57
1004	Revaluation	\$ 3,081.02		618	Cemetery Trust	\$ 15,617.40
2076	Computer Upgrade	\$ 10,453.84		6363	Grace Hill	\$ 463.11
2077	Fire Hydrants	\$ 364.00		8198	Century Fund	\$ 50,000.00
2078	Nezinscot River Dam	\$ 29,242.63		1301	E. Davis	\$ 8,871.00
2079	Heat Assist Program	\$ 627.00		1401	School Trust	\$ 12,867.89
2080	Highway Equipment	\$ 6,692.73		1012	Obsolete Bldg	\$ 20,501.60



Town of Turner, Maine

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

Town Meeting Warrant Friday, April 11, 2025 and Saturday, April 12, 2025

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 11th day of April 2025 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 12, 2025 at 9:30 am in order to act upon Articles 3 through 45, 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; one School Board Directors for a three-year term; and two 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 **\$505,932.00** for **Administration** and to raise and or appropriate **\$505,932.00** for such purpose.

- Board of Selectmen recommends **\$500,400.00**
- Budget Committee recommends **\$504,382.00**

Article 4: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$2,049.00** for **Elections** and to raise and or appropriate **\$2,049.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$2,049.00**

Article 5: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$6,077.00** for **Planning Board** and to raise and or appropriate **\$6,077.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$5,900.00**

Article 6: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$33,862.00** for **Code Enforcement** and to raise and or appropriate **\$33,862.00** for such purpose.

- Board of Selectmen recommends **\$33,321.00**

- Budget Committee recommends **\$32,862.00**

Article 7: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$7,550.00** for **Public Officers Associations** and to raise and or appropriate **\$7,550.00** for such purpose. *[Note: This amount is for Maine Municipal Association dues.]*

- Board of Selectmen and Budget Committee recommend **\$7,550.00**

Article 8: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$377,453.00** for **Fire Department** and to raise and or appropriate **\$377,453.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$320,858.00**

Article 9: To see if the Citizens of Turner will vote to raise and or appropriate **\$175,000.00** 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 **\$50,000.00** for **Fire Safety Equipment Reserve**, pursuant to MRSA Title 30-A section 5801, 5802.

- Board of Selectmen recommends **\$45,000.00**

- Budget Committee recommends **\$40,000.00**

Article 11: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$1,439.00** for **Emergency Management** and to raise and or appropriate **\$1,439.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$1,439.00**

Article 12: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$732,726.00** for **Rescue Department** and to raise and or appropriate **\$732,726.00** for such purpose. *[Note: This amount does not include General Fund revenue collected by the department, which is presently estimated at \$404,464.]*

- Board of Selectmen recommends **\$731,103.00**
- Budget Committee recommends **\$732,726.00**

Article 13: To see if the Citizens of Turner will vote to raise and or appropriate **\$60,000.00** for **Rescue Reserve**, pursuant to MRSA Title 30-A section 5801, 5802.

- Board of Selectmen and Budget Committee recommend **\$60,000.00**

Article 14: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$650.00** for **Street Lights** and to raise and or appropriate **\$650.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$650.00**

Article 15: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$117,900.00** for **Public Works Garage** and to raise and or appropriate **\$117,900.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$117,900.00**

Article 16: To see if the Citizens of Turner will vote to raise and or appropriate **\$150,000.00** for **Highway Equipment Reserve**, pursuant to MRSA Title 30-A sections 5801, 5802.

- Board of Selectmen and Budget Committee recommend **\$150,000.00**

Article 17: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$392,356.00** for **Winter Roads** and to raise and or appropriate **\$392,356.00** for such purpose.

- Board of Selectmen recommends **\$384,877.00**
- Budget Committee recommend **\$375,543.00**

Article 18: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$267,464.00** for **Summer Roads** and to raise and or appropriate **\$267,464.00** for such purpose.

- Board of Selectmen recommends **\$265,331.00**
- Budget Committee recommends **\$267,464.00**

Article 19: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$325,490.00** for **Transfer Station/Recycling Center** and to raise and or appropriate **\$325,490.00** for such purpose.

- Board of Selectmen recommends **\$323,490.00**

- Budget Committee recommends **\$325,490.00**

Article 20: To see if the Citizens of Turner will vote to authorize the Board of Selectmen to purchase, on behalf of the town, a parcel of land consisting of approximately 2.75 acres adjacent to the Transfer Station, to facilitate the planned expansion of the facility, and to appropriate **\$4,500.00** from the Solid Waste Reserve to fund the purchase.

- Board of Selectmen recommends a Yes vote.

Article 21: To see if the Citizens of Turner will vote to raise and or appropriate **\$75,000.00** for the **Solid Waste Reserve**, pursuant to MRSA Title 30-A sections 5801, 5802.

- Board of Selectmen and Budget Committee recommend **\$75,000.00**

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 **\$25,804.00** for **Social Services** and to raise and or appropriate **\$25,804.00** 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 **\$16,888.00** for **Animal Control** and to raise and or appropriate **\$16,888.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$16,888.00**

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 **\$16,100.00** for **Cemeteries** and to raise and or appropriate **\$16,100.00** for such purpose.

- Board of Selectmen recommends **\$16,000.00**

- Budget Committee recommends **\$16,100.00**

Article 29: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$20,152.00** for **Parks** and to raise and or appropriate **\$20,152.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$20,152.00**

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 Budget Committee recommend **\$3,750.00**

Article 32: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$26,129.00** for **Boofy Quimby Memorial Center** and to raise and or appropriate **\$26,129.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$26,129.00**

Article 33: To see if the Citizens of Turner will vote to raise and or appropriate **\$25,000.00** for **BQMC Building Reserve**, pursuant to MRSA Title 30-A sections 5801, 5802.

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

Article 34: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$60,000.00** for **Leavitt Institute Building** and to appropriate **\$15,000.00** from the Leavitt Institute Fund and to raise and or appropriate **\$45,000.00** for such purpose.

- Board of Selectmen recommends **\$55,000.00**, and to appropriate **\$15,000.00** from the Leavitt Institute Fund and to raise and or appropriate **\$40,000.00**
- Budget Committee recommends **\$60,000.00**, and to appropriate **\$15,000.00** from the Leavitt Institute Fund and to raise and or appropriate **\$45,000.00**

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 **\$2,000.00**

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 2025/2026 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 7.50% annual interest on one half taxes not paid by November 1, 2025, and one half taxes not paid by May 1, 2026, 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 Town will vote to authorize the municipal officers to dispose of tax-acquired property via quitclaim deed by either (A) offering the property to the former owner(s) or if deceased, to his/her/their heirs/devisees/personal representative for a price equal to all outstanding taxes, interest, fees and costs; or (B) using the process authorized by 30-A M.R.S. § 943-C, provided that if the former owner does not request that process or the board is unable to list or sell the property as required by § 943-C(3), the board may sell the property through a competitive sealed bid process in which a notice advertising sale of the property shall be published at least twice in a newspaper of general circulation in the county. For sales other than to the former owner, excess sale proceeds, as defined in 36 M.R.S. § 943-C, shall be returned to the former owner.

Article 40: To see if the Citizens of Turner will vote to authorize the Board of Selectmen to dispose of surplus town owned personal property on such terms and conditions as they deem advisable.

Article 41: 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, 2025 through June 30, 2026.

Article 42: 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 2024/2025 year to defray the tax commitment for the 2025/2026 fiscal year.

Article 43: To see if the Citizens of Turner will vote to pay for tax abatements and applicable interest granted during the fiscal year of 2025/2026 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 44: To see if the town of Turner will vote to authorize the municipal officers to sell to the highest bidder the vacant land consisting of the unbuilt portion of Willard Drive (northwest section), as depicted on the map of the A.E. Whitehouse Subdivision, recorded at Page 48 of Plan Book 25 of the Androscoggin County Registry of Deeds.

Article 45: To see if the Citizens of Turner will authorize the Board of Selectmen to expend up to \$7,000.00 of underspent FY 2025 expense budgets that will otherwise lapse to Fund Balance to fund a portion of **the July 3, 2025 Fireworks Community Celebration.**

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2623
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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 represent Maine in the United States Senate, and I welcome this opportunity to share several key accomplishments for our state from the previous year.

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

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

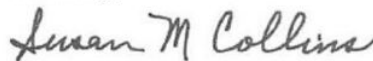
Another important bill that I coauthored was the *Social Security Fairness Act*. Since 2003, when I led the first-ever Senate hearing on the Windfall Elimination Provision and the Government Pension Offset, I have sought to end these provisions of the *Social Security Act* that unfairly reduce the Social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

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

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

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

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

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

United States Senate

WASHINGTON, DC 20510

January 1, 2025

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

Dear Friends,

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

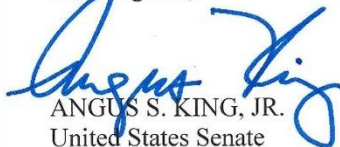
First, it was a true honor to be reelected to the United States Senate for another six-year term. Throughout my travels around the state, I heard many concerns about the cost of living and affordability of housing. Many of you also shared your concerns about access to medical and mental health services.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

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

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

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

Best Regards,



ANGUS S. KING, JR.
United States Senate

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

Committee on Armed Services
Committee on Small Business

Dear Friends,

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

Fisheries: This spring, the Atlantic States Marine Fisheries Commission (ASMFC) announced a gauge increase for lobsters caught in the Gulf of Maine beginning in January 2023. Maine fishermen warned that this decision is founded on incomplete and inaccurate data. Additionally, this gauge increase would put Mainers at a competitive disadvantage to Canadian fishermen with looser regulations. That's why I sent a [letter](#) to the ASMFC urging them to delay their decision until they can evaluate data with fishermen, whose proactive stewardship provides invaluable insight. I have also submitted an amendment to this year's funding bill that would block federal funding from being used to implement and enforce a gauge increase. Because of these efforts, the ASFMC made the decision to delay the implementation of this new requirement. I'll always stand with Maine lobstermen against unfair, unnecessary regulations that threaten their livelihoods and industry.

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

Postal Service: This spring, the U.S. Postal Service (USPS) announced plans to consolidate and move some processing operations from the Eastern Maine Processing & Distribution Center in Hampden to Scarborough. This would have caused significant mail delivery delays that disproportionately harm rural communities. That's why I introduced the *Timely Mail Delivery*

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and *Postal Services Protection Act*, which would have halted this planned consolidation across the country. Following these efforts, the USPS announced they've scrapped their plan entirely. While this is a win for Maine, it is also evidence that we cannot become complacent. That's why I recently introduced the bipartisan *Postmaster General Reform Act*, which would establish term limits for the United States Postal Service's (USPS) postmaster general and require nominations to be confirmed by the Senate.

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

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

I wish you a healthy and prosperous year to come.
Respectfully,


Jared Golden

Member of Congress

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Janet T. Mills
GOVERNOR

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

Dear Maine Resident:

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

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

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

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

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

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

Sincerely,

Janet T. Mills
Governor



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132nd Legislature
Senate of
Maine
Senate District 17

Senator Jeffrey Timberlake
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Augusta, ME 04333-0003
(207) 287-1505

Dear Friends and Neighbors:

I am deeply honored and humbled to continue serving as your State Senator for a fourth term. The trust you have placed in me is something I do not take lightly, and I remain committed to being a strong voice for you, your family, and our community in Augusta.

As I continue my work on the Veterans and Legal Affairs Committee, I am also pleased to announce that I have again been appointed to the Government Oversight Committee. I will continue to focus on ensuring accountability in key state programs, with a particular emphasis on the Office of Child and Family Services (OCFS).

The First Regular Session of the 132nd Maine State Legislature began on December 4, 2024, with our swearing-in ceremony led by Governor Janet Mills. It was a day filled with tradition, attended by family and friends of incoming members, as we set the stage for the work ahead.

Many of you have reached out to me about the challenges you are facing—rising costs of energy, housing, child care, and concerns about education, mental health, substance abuse, workforce development, and community safety. As your State Senator, I am committed to working with my colleagues to find common-sense solutions to these pressing issues.

In addition, addressing Maine's anticipated budget gap and setting priorities for the next biennium will be a significant focus this session. I am confident that through collaboration, we can work to balance fiscal responsibility with investments in the well-being of all Mainers.

Once again, I want to thank you for re-electing me to represent you in the State Senate. Please don't hesitate to reach out to me with any questions, comments, or concerns. I am here to help, whether it's navigating state programs or working to address issues important to you and our community.

Sincerely,



Jeffrey Timberlake
State Senator



HOUSE OF REPRESENTATIVES

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Joshua Morris

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Joshua.Morris@legislature.maine.gov

January 2025

Dear Friends and Neighbors,

I am deeply honored by your trust in re-electing me to the Maine House of Representatives. Serving you is a privilege, and I remain committed to working hard on your behalf.

The 132nd Maine Legislature has tough work ahead as we navigate pressing issues that impact families, businesses, and our economy. I will once again serve on the Joint Standing Committee for Healthcare, Insurance, and Financial Services, where I will focus on policies that promote affordability and access while ensuring fiscal responsibility.

I know firsthand how the rising cost of rent, property tax, electricity, and groceries are affecting our community. That is why I am committed to reducing the tax burden by advocating for responsible budgeting to keep more money in your pockets. One of the ways to do that is with my bill to eliminate the costly Paid Family Leave program.

I look forward to having meaningful conversations and robust debate with my colleagues on how we can pass and implement legislation that helps meet the needs of all citizens of House District 91. You can count on me to fight for policies that strengthen our state and support the hardworking people of Maine.

Thank you for your continued support, and please don't hesitate to reach out with your thoughts and concerns.

Sincerely,

A handwritten signature in black ink that reads "Joshua Morris".

Joshua Morris
State Representative

District 91 Leeds, Turner & Wayne

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