

Annual Report

Town of Turner, Maine



Ross W. Gagne

For the Year Ending
June 30, 2025

Dedication

Most organizations have that one person who has been in the picture for years and years, worn a whole bunch of hats, and knows just about everybody. Their value is not just in the job they do, but in knowing where things are and when things happened. In Turner, that person is Ross Gagne.

Ross's service with the town started as a volunteer nearly 50 years ago. His father was Lawrence Gagne, a longtime chief and key leader of the town's Fire Department, and his mother was Laurel Gagne who, with Lawrence, started Turner Rescue. With that pedigree, it's fair to say that service to the town runs in his blood.

Ross's first formal employment with the town was in 1987 when he signed on to the town's Public Works Department. Ross was a regular driver and equipment operator there until 1996 when he joined Turner Rescue as a staff EMT. In the meanwhile, Ross served as a volunteer on the Fire Department and continues to attend meetings and respond to calls today, though not as frequently as he used to. Over the years, he also picked up duties as the town's Fire Warden, Emergency Management Director, Addressing Officer and, most recently, the town's Plumbing Inspector and Code Enforcement Officer. And he continues helping the Public Works Department keep the roads plowed in the winter and on paving jobs in the summer.

Ross retired from Turner Rescue last summer after 46 years of service. Over that time, he became well known and appreciated by area residents for his care and compassion, and his Town Office personnel file contains many notes of thanks from residents he helped out during their times of need. People still ask if Ross will be the one coming to help when they call for an ambulance.

Often teased for being an extreme homebody, Ross rarely leaves Turner unless it's an absolute necessity. Or work. It's not that he won't go, he just prefers not to. His home and his world are here in Turner, and he's just as happy to stay here where he belongs. Besides, one never knows when he might be needed.

Ross – the town is a better place because of your knowledge and dedication. You are a key part of this community and we greatly appreciate your service – even when you are in one of your grumpy moods.

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

Dates to Remember

January 1	New Year's Day Holiday
January 19	Martin Luther King Jr Day
February 1	Dog License Late Fees Begins
February 16	Presidents' Day Holiday
April 10	Ballot Vote for Town Officials at Town Office
April 11	Open Town Meeting at Leavitt Area High School
May 1	Real Estate and Personal Property Taxes Due
May 2	Interest begins on unpaid Real Estate and Personal Property Taxes
May 7	MSAD #52 School District Budget Vote at Leavitt High School
May 14	MSAD #52 School District Budget Validation Referendum at Town Office
May 25	Memorial Day Holiday
June 9	State Primary Election
July 3	Independence Day Holiday
September 7	Labor Day Holiday
October 12	Indigenous Peoples Day/Columbus Day Holiday
October 31	Junkyard Licenses Due
November 1	Real Estate and Personal Property Taxes Due
November 2	Interest begins on unpaid Real Estate and Personal Property Taxes
November 3	General Election Day
November 11	Veteran's Day Observed
November 26	Thanksgiving Day Holiday
November 27	Thanksgiving Friday Holiday
December 25	Christmas Day Holiday
December 31	Dog Licenses Due

Save This Report

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

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

Municipal Officers

Moderator

L. Clinton Boothby

Selectmen, Assessors, Overseers of the Poor,

Road Commissioner

Kurt Youland, Chairman

Angelo Terreri, Vice Chairman

Warren Hood, Steven Maheu, Kevin Nichols

Town Manager, GA Director,

Solid Waste Director,

Superintendent of Cemeteries

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

Town Clerk, Election Warden,

Registrar of Voters, Tax Collector, Treasurer

Rebecca Allaire

(Rebecca.Allaire@turnermaine.com)

Counter Clerk/Deputy Town Clerk

Deana Pierce (Deana.Pierce@turnermaine.com)

Julie Vye (Julie.Vye@turnermaine.com)

Code Enforcement Officer, Plumbing

Inspector

Ross Gagne (Ross.Gagne@turnermaine.com)

Fire/Rescue Departments

Lisa Bennett, Rescue Chief

(Lisa.Bennett@turnermaine.com)

Steven Michaud, Fire Chief

(Steven.Michaud@turnermaine.com)

Animal Control Officer

Nathan Lacasse

Highway Department

Kent Harrington, Manager

Municipal Boards

Planning Board

William Bullard, Chairman

Eben Shaw, Vice Chairman, Kelvin Youland,

Secretary, Scott Abbotts, Brent Fanjoy,

Tyler Ham, Jeffrey "Pete" Preble

Zoning Board of Appeals

Daniel Fitzsimons, Chairman,

Daniel W. Lauze, Fran Rodgers, Mary Wade

Road Committee

Kent Harrington, Richard Keene,

Thomas Perkins, Randall Murray,

Kurt Youland

Board of Assessment Review

Peter Angell, Matthew Maloney, Karen Youland

MSAD #52

Alex Cutter, Jenny Maheu, Ashley Michaud,

Peter Ricker

Budget Committee

Matthew Maloney, Chairman

Kyle Youland, Vice Chairman

Elizabeth Bullard, Cody Craig, Jason Leavitt,

Dylan Luce, Megan Ricker, Susan Shaw,

Zachary Vanier

Transfer Station

Pam Sullivan, Manager

Boofy Quimby Memorial Center

Elaine Terreri, Manager

Leavitt Institute Building

James Talbot, Chairman

Emil Castonguay, Tony Leavitt, Jenny Maheu,

Linda Poland, 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

The Selectboard experienced a relatively quiet year over 2024-25. One of the larger changes was the appointment of a new Fire Chief. As part of the selection process, we were very fortunate to have productive conversations with members of the Fire Department, which led us to select a highly qualified candidate from within the department. We are very pleased to have Steve Michaud serving as Fire Chief. He has come into the role with dedication and effectiveness, and both the Fire Department and the Rescue Department are working together smoothly. This improved collaboration has been a long-standing goal, and we are pleased to report that it is progressing well.

We now have a full set of engineered drawings for the interior renovation and upgrading of the Boofy Quimby Memorial Center. With these plans in hand, we are seeking federal funding support via Senator Susan Collins' office to help us complete this long-awaited effort. Based on our Town Manager's conversations with the Senator's office, the outlook is encouraging, and we are hopeful that we'll receive support. The proposed plan includes updated electrical wiring, heating and air systems, bathrooms, a kitchen, a generator, ADA-compliant accessibility, a small meeting room, and retained space for the fire truck—among other improvements. A large part of the cost is bringing building systems and access up to current codes, including electrical, energy, fire safety and (especially) access.

The Board is also making progress on a design plan for the Transfer Station. The project includes a new compactor, a widened traffic area for improved flow, and corrections to stormwater runoff. A canopy over the compactors is being considered as a Phase II addition and, pending approval, will be incorporated into the overall design. Funding has already been allocated for Phase I based on engineering estimates. We hope to see construction completed this summer, contingent upon DEP approval.

The proposed increase in this year's municipal budget is approximately four percent. What happens to tax bills, however, remains to be seen as we do not yet have budget numbers from the county and school district, both of which have risen sharply in recent years.

We continue to maintain our roads responsibly, though rising paving costs have required us to reduce the amount of roadway resurfaced each year by roughly a quarter-mile within the current budget. We continue to be mindful of using Motor Vehicle Excise taxes and state road aid to fund our road construction and maintenance.

The Selectboard meets at 6:00 p.m. on the first and third Mondays of each month. All residents are warmly welcomed and encouraged to attend.

Respectfully submitted,
Turner Board of Selectmen



Advance copies of last year's Town Report were presented to members of Bernice "Bunny" Gilbert's family. Last year's report was dedicated to Bunny, following her passing in December 2024, to recognize her many contributions to the betterment of the Turner community..

Town Manager

July 1 will begin my final year as Town Manager in Turner, and it's shaping up to be a very busy 12 months. In addition to projects that are planned for the Transfer Station and Boofy Quimby Hall, plus

ongoing work at the Leavitt Institute, there also will be much to do to get things ready for whomever the next occupant of this office happens to be. Mainly that means cleaning off my desk. I promise I will.

As we prepare to transition, however, it bears mentioning that Turner has an awesome group of people that volunteer on boards and committees, serve in elective positions, and work for the town. Though some of the names and faces have changed over the years, Turner is fortunate to have a really good group of residents and employees who recognize the commitment that is needed to make their town the desirable place that it is. Some retire, others move on, but enough stick around to keep the spirit alive. Many communities aren't this lucky, and it's a pleasure to work with and around these wonderful folks.

One of the biggest operational changes this past year was the transition to a four-day work week at the Town Office. The office is open just as many hours as it was before - they're just spread over four days instead of five. Not only do our employees appreciate the 3-day weekends, the response from our residents was way more positive than we expected. People are thrilled they no longer have to worry about leaving work early or what day we're open late to get their business taken care of. For those who may have missed it, we're now open from 7:30 a.m. to 6:00 p.m., Mondays through Thursdays.

As always, it is a pleasure serving the residents of Turner. I'm truly fortunate to be in such good company.

Respectfully submitted,
Kurt E. Schaub
Town Manager



Santa arrived on schedule once again this past December to a crowd that was a little lighter than usual due to (of all things) a snowstorm. The town Christmas Tree lighting and Santa visit is traditionally on the first Tuesday in December.

Budget Committee

To the Residents of Turner,

Our committee has recently completed next fiscal year's budget plan. Throughout this process, we work independently of the Board of Selectmen to provide a separate set of recommendations for fiscal spending and to give townspeople the opportunity for thoughtful discussion at our annual Town Meeting. We continue to believe this checks and balances approach has been successful in recent years. It is important to our group to gather all available information so we can make recommendations that help grow and strengthen our community while recognizing that these decisions affect our tax base.

I am proud to have served again this planning cycle as Chairman of the committee. We are fortunate to have a core group of members who have served

this community for many years. Their experience, combined with the enthusiasm and willingness to learn shown by our newer members, has created a strong foundation. We also welcomed one new member this year, Cody Craig. He attended most meetings and made a meaningful impact through his input and suggestions. Thank you for joining the committee, Cody.

I would like to thank Town Manager Kurt Schaub and each department head for the diligence they demonstrate before presenting their budgets for consideration. Their thorough preparation has built trust with the committee and made our planning process more effective. We would especially like to recognize the tireless efforts of Lisa Bennett. She continues to work diligently to secure the best staff and equipment for the rescue department while pursuing grants to lessen the impact on taxpayers. Thank you, Lisa. We truly appreciate you and your team, and the town is fortunate to have you.

I encourage you to review this year's department budgets and attend the Town Meeting this spring. Community feedback is essential to our efforts and helps us identify new initiatives to consider in future budget cycles. This year, several departments have proposed adjustments primarily related to staff salaries. The Budget Committee remains committed to retaining and hiring qualified staff and ensuring that those who have served our community for many years are compensated. You will also see additional funding in several capital budgets to plan for upcoming asset purchases that require appropriation in this cycle.

I hope to see a full meeting hall this spring and look forward to your questions regarding our recommendations.

With gratitude,
Matthew Maloney, Chair
Turner Budget Committee

Town Clerk

In 2025 there were 69 births to the residents of Turner. The Town of Turner issued 38 marriage

licenses in 2025. There were 50 resident deaths in 2025. As recommend by Vital Records due to privacy issues, the town has opted not to list the names of residents that have died this past year.

As of December 31, 2025 there are 4453 registered voters in the Town of Turner.

To inquire about online services, such as car registrations, dog licenses, or IF&W licenses please visit the town's website at www.turnermaine.com.

Respectfully submitted,
Rebecca M. Allaire, CCM
Town Clerk

Animal Control

In 2025, there were eight stray dogs and nine stray cats taken to the Greater Androscoggin Animal Shelter.

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

In November, the town's long-time Animal Control Officer, Wendell Strout, passed away. Wendell's primary job was as ACO for the city of Lewiston, where he served for 25 years. He also covered Greene, Leeds, Turner and Wales. We appreciated his service. We were fortunate to have one of Wendell's colleagues, Richard Burton, fill in until we could appoint a regular replacement. Nathan Lacasse, a Turner resident and member of our Fire Department, is now our ACO. When needed, Nate can be reached through the Androscoggin County Sheriff's Dispatch.

A fund has been set up in Wendell's memory at the Animal Emergency Clinic of Mid-Maine (37 Strawberry Ave., Lewiston, ME 04240) to cover the

cost of veterinary care for injured or sick strays - to help alleviate financial strain on small towns and local animal shelters who would otherwise be responsible.

Respectfully submitted,
 Rebecca M. Allaire for
 Animal Control Officer



Eagle Scout Candidate Alexander Chavez addresses the crowd that gathered in November for the dedication of his Eagle project - a courtyard made of bricks that contain the names of veterans - at the Turner Village Memorial. Looking on are, from left, Michael Chavez (father), and Ken Finley and Dale Bryant, both from the American Legion.

Code Enforcement Officer

Permitting slowed a little in 2025 but it was still a busy year. Activity was as follows:

New Homes	22
Barns	5
Garages	5
Additions	7
Residential Solar	25
Duplex	1
Certificate of Occupancy	17
Demolition	7
Sheds	8
Decks	4
Carports	3
Foundation	1
Pool	2
Junkyards	3

Sign Permits	2
Subsurface Waste	31
Internal Plumbing	31

We try to get permits out and inspections done in a timely manner, and I am in the Town Office on Mondays and Thursdays, from 7:30 a.m. to 6:00 p.m. It may pay to call first (225-3414) in case I'm out on an inspection during those hours.

I also hear many questions about the town's Zoning Ordinance, which is available on the Code Enforcement page of the town's website. Within the ordinance are tables that list what can and cannot be done within each of the town's defined zones, and another table that lists minimum lot size and road frontage requirements, also by zone.

There has been an increase in the number of complaints we receive about homes and yards with accumulations of rubbish and junk cars. Not only are these items unsightly to look at, they also can be health and safety hazards, and there are laws that address these items. Nobody enjoys having to follow up on these complaints, but it is part of the job.

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

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

Respectfully submitted,
 Ross W. Gagne
 Code Enforcement Officer

Highway Department

Weather-wise, the 2025 road construction season was one of the better ones we've experienced in recent years. This allowed us to get to our construction and heavy maintenance work earlier than usual. Paving and construction work was done last year on Dow Farm Road, Pearl Road, Poplar Hill Road, Heiken Drive and Plains Road.

Using our reserve funds, we purchased a hay mulcher, which is a tremendous time-saver when we do ditch maintenance/reclaiming work. Seeding and haying are required processes and having a machine (versus spreading it by hand) saves many hours over the course of a season and allows us to do a more uniform job.

We also did the final bit of work needed to hook up the diesel generator that used to be at Fire and Rescue's Central Station. It's now down at the Public Works Garage. It can be pretty discouraging when we have a truck or piece of equipment that needs repair during a snowstorm and find our power is out. With the generator, we can keep the building lit and warm, plus get the garage doors open without climbing around in the dark.

We also replaced our crew/utility pickup truck last year. Going out of service was a 2006 Chevrolet with about 300,000 miles on it. In its place is a new Ford F-350. Going forward, our equipment plan is to replace the 2012 Kenworth single axle dump truck next year with a wheeler. The Kenworth is a smaller truck than we typically need during the construction season, so it generally sits idle over the warmer months. Our intention is to replace it with a wheeler, bringing our fleet up to six that we'll use year-round.

At this writing, our 2026 paving schedule isn't yet final, but the following roads are on our list: Poland Road, Mason Road, the commercial end of Wood Street, Mooselook Drive, the southern end of Harlow Hill Road, and finish work on Plains Road. We have some smaller jobs to get done, but these are the most significant. We're asking for an increase in our Paving and Construction budget

this year. Not only is this more than covered by Excise Taxes, but the amount we're able to pave drops by about ¼ of a mile for each year the budget stays the same.

As always, we appreciate your consideration at construction sites and respectfully ask that you follow the instructions provided by our flaggers. They are there for our safety and for yours as well.

Respectfully submitted,
Kent Harrington, Highway Department Manager



Summer means Music for Mavis and the Farmers Market on Tuesdays in Turner Center. Music for Mavis takes place in the Gazebo by the Leavitt Institute, and the Farmers Market can be found across the street in front of the former Natural History Club building. The Farmers Market is an outstanding source of local foods and artisan goods. The Natural History Club building is still in need of a regular occupant.

Emergency Management Agency

I want to thank our town Selectmen for appointing me Emergency Management Director.

With help from Androscoggin County, we've kept town programs and policies up to date, and a new Emergency Operations Plan was adopted for Turner. The plan is intended to help the town prepare for, respond to, recover from and mitigate effects of emergencies and disasters. The plan is important because, although we are equipped to

handle “ordinary” emergencies, larger-scale events (floods, blizzards, brush fires, and the like) often will involve assistance from other departments and agencies to get systems and infrastructure back to rights. Our plans provide the framework for getting that extra assistance the town needs in a timely fashion.

Residents with questions about emergency management plans and programs are welcome to contact me at the Town Office for information.

Respectfully submitted,
Ross Gagne, EMA Director

Addressing Officer

Thank you to the selectmen for appointing me to this position

We continue to notice homes that do not have visible address numbers. Your street number needs to be visible so emergency responders can find you as quickly as possible. In an emergency, any delay can put your life at risk. Also remember that if you are building a house or moving into a new mobile home, please see me at the town Office to get your street number.

Another problem that we’re seeing is residents that put up mailboxes that don’t have house numbers on them. Please make sure your house number is clearly marked on your mailbox or the post office might not deliver your mail.

Respectfully submitted,
Ross Gagne, Addressing Officer

Planning Board

Calendar year ‘25/’26 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. We had two long-term members resign this year – Ed Morris and Shirley Twitchell. Shirley was our ranking member with 27 years of service, and Ed served for 20 years. They were replaced by Pete Preble (retired civil engineer) and Tyler Ham (Androscoggin Sheriff’s Department), which maintains balance among the backgrounds of our members.

Projects approved by the board are as follows: Emerald Solar; SR1 (new building); Chambers Leasing (container yard); Kids & Co. (daycare expansion); Andy Valley Diesel (bulk fuel storage), and Upper Street Quarry (quarry/mining).

There are two items to be voted on at Town Meeting. The first is an amendment to our Marijuana Ordinance relative to patron and staff conduct, and the second involves rezoning the rear portion of a piece of land along Route 4 from Commercial 1 to Rural 1, which it abuts.

The Planning Board meets in a workshop session on the first Wednesday of each month, and regular meetings are on the third Wednesday – both starting at 6:00 PM at the town office.

Respectfully submitted,
William Bullard, Chairman

Town-Owned Buildings

As agreed during the 2016 Town Meeting, the following revenues and expenses were recorded during fiscal 2025 for these specific town-owned buildings:

Building Name	Revenue	Expense	Net
Boofy Quimby Memorial Center	\$7,900.00	\$28,135.73	-\$20,235.73
N. Turner Community Center	\$0.00	\$893.80	-\$893.80
Gazebo	\$0.00	\$371.40	-\$371.40
Leavitt Institute	\$109,363.92	\$154,109.05	-\$44,745.13
Town House/ Natural History Club Building.	\$0.00	\$1,409.20	-\$1,409.20

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

Transfer Station

Business continues to be brisk at the Transfer Station. As you will see from the table below, we handle a steady stream of waste through our facility. We continue to collect metals, tires, electronics, items containing refrigerants, and inert materials – all separate from our main disposal areas. Any of our attendants can guide you to the most appropriate place within the Transfer Station to dispose of your waste. Please remember that we don't take everything, but we do take most things - just ask.

We hope you'll soon begin to see some construction at the Transfer Station in the side area where we've removed trees and exposed ledge. The plan is to move the recycling compactor from its present location to a new pit area, parallel to the current trash compactor pits. This should improve the flow of vehicles on busy Saturdays, position us well for future expansion, and we'll be able to fix the site's drainage problems at the same time. Funding for this project will come partly from our town's Solid Waste Reserve and utilize the last of the Covid relief funds sent from Washington. The project is presently at permitting stage with the Maine Department of Environmental Protection, which regulates municipal transfer stations.

Transfer Station Tonnage Report

Product	2023 Tons	2024 Tons	2025 Tons
MSW (Trash)	1,329	1,406	1,381
Recyclables	111	126	137
Bulky Waste	788	788	718

As always, please don't hesitate to ask one of our attendants where the best place is to dispose of

items. They are well aware of the rules, regulations and disposal costs, and are happy to help.

Respectfully submitted,
Kurt E. Schaub

Fire Department

In 2025, Turner Fire Department responded to 421 calls. We have seen an increase in structure fires and motor vehicle accidents. These two types of incidents are the most dangerous that we respond to.

Since I was appointed as Fire Chief on April 22, 2025, my goals have been simple and straight to the point. Provide our brave men and women with the tools they need to be successful, and to provide the upmost service to the community of Turner.

Last year the Fire Department was granted \$48,000 from the Stephen & Tabitha King Foundation. This grant paid for more than half of the new Scott X3 Pro SCBAs (Self Contained Breathing Apparatus). We used \$38,000 out of our Fire Safety Equipment reserve and were able to purchase 12 SCBAs and 16 masks. This was a huge victory for Turner Fire and the citizens of Turner. A SCBA provides Firefighters with clean breathing air that we use on routine incidents such as fires, gas leaks, carbon monoxide calls, and any environment that is classified as IDLH (Immediately Dangerous to Life or Health). I would like to give a huge thank you to Firefighter Emily Robinson for the time she dedicated to writing this grant for us.

The Turner Fire Department is working on replacing our 2001 International Tanker. This tanker has served the community for over a decade. However, with evolving operational challenges, updated firefighting tactics, and long-term planning considerations, department leadership has determined that it is time to retire Tank 4 and replace it with a tanker better suited to meet the current and future needs of the community. The Turner Fire Department has 29 dedicated members, 5 of which make up our 7:00am-7:00pm Monday – Friday Per-Diem staff. All the Per-Diem

personnel hold an Emergency Medical Technician (EMT) license or higher. Additionally, 10 of our members are Pro Board-certified FF I&II. The department takes great pride in serving the Town of Turner, which most of our members proudly call home.

I would like to give a special thank you to all our members of The Turner Fire Department, Turner Rescue Department, Town Office Staff, Town Highway Department, Androscoggin County Sheriffs Department, Board of Selectmen, and Budget Committee for the continued support that you provide to us.

Respectfully submitted,
Steven Michaud
Turner Fire Chief

Turner Rescue

In 2025, Turner Rescue had a busy year, closing with a total of 1,205 emergency calls.

We continue to see a significant number of motor vehicle accidents within our community, with 195 occurring this past year. This number does not reflect incidents where the Sheriff's Department was called, and a rescue response was not required. We are hopeful that with the ongoing Route 4 Corridor construction project, we will see a decrease in these accidents in the coming year.

Our current staffing includes 8 Paramedics, 7 Advanced EMTs, and 13 EMTs. We also currently have one provider enrolled in the Advanced EMT class. This department continues to demonstrate strong growth and development within the service. The Town of Turner is fortunate to have such a dedicated and professional group of providers serving our community.

Turner Rescue was awarded one grant this year through the Maine Department of Public Safety – Maine EMS Sustainability Grant in the amount of \$26,695.30. These funds were used to support continued improvements to our station, including:

- Installation of waterproof FRP (Fiberglass Reinforced Panels) wall coverings
- Repainting of offices, bathrooms, living quarters, training room, and kitchen
- Installation of new molding throughout the building
- Purchase of a new laptop computer and television for training purposes

Rescue 1 has been sent out for remount, with the remaining funding approved at last year's Town Meeting. We are currently operating with a loaner ambulance and anticipate the return of our primary ambulance in June.

As a reminder, the Turner Fire/Rescue Station serves as a safe location for disposal of used or expired medications (no needles, please). Medications may be dropped off during daytime and weekend hours.

I look forward to continuing to work alongside such a dedicated group of men and women. You make my job easier knowing our community is being served by some of the best in the profession. Thank you for your commitment and service.

The Department would also like to extend special thanks to the Town Office Staff, Town Highway Department, Law Enforcement, Board of Selectmen, Budget Committee, and Fire Department for your continued support and collaboration.

In closing, Turner Rescue would like to sincerely thank the citizens of the Town of Turner for your ongoing support and appreciation. We remain committed to providing the highest level of service to our community.

Respectfully submitted,
Lisa Bennett
Turner Rescue Chief

Turner Museum and Historical Association

Our Historical Museum made important technology upgrades in 2025 to better protect our collections and expand public access. Turner showed wonderful support at events throughout the year, including the April Open House, the July 4th Town House opening, school visits, the gravestone-cleaning workshop at Centerville Cemetery, and Jeff Hood's unforgettable stories about the Leavitt Institute ghosts. None of this would have been possible without our dedicated volunteers: Elvera Stephens Pardi, Cynthia French, Jo-Ann Lajoie, Annette Bangs, and Jennifer Allen and Special Consultant Natalie Pilsbury.

The Board of Directors elected in December will guide our all-volunteer organization's future direction, including stewardship of the 1831 Town House, the Cattle Pound, and potentially other historic sites. We received several remarkable donations in 2025, including a Civil War sword carried by a Turner soldier, a large map of Sylvester (Turner) showing the 1770 lot owners, and the Turner Town Treasurer's journal used from 1824–1888—famously “found on the town dump while shooting rats” in 1963.

The Turner Historical Museum is grateful for taxpayer support as we work to preserve our town's history. Visit our Facebook page and stop in Thursdays, Noon–4:00 p.m., or Saturdays, 9:30 a.m. –1:00 p.m.

Linda Poland, President

Leavitt Institute Building

As we move into the 250th Anniversary of our nation, we need to continue to prioritize the upkeep, maintenance and renovation of one of our Town's Historical treasures. Last year we made a big dent in our to-do list but there are still urgent upgrades needed.

Our Accomplishments: In the History Rooms, many critical repairs were addressed. Rick Lavoie donated his time and talent in repairing a water damaged ceiling. Electrical problems were corrected – bringing them up to code requirements.

A town employee painted the foyer area which made a fresh look when entering the building.

The Board reevaluated the 2013 Town rental and lease agreements. Increases were made in these areas – keeping up with current times.

Looking ahead, our focus will mostly be on the exterior of the building – partially addressing the rotting porch columns and deteriorating trim. There are several broken windows that need replacement. Painting is needed in these areas as well as other interior spaces.

In 2026 the Leavitt Institute Board members will continue guardianship over this multi-use Town gem.

Respectfully submitted,
Jim Talbot, President

Ministerial Fund Committee

The 2024 Annual Meeting of the Ministerial Fund Committee was held on April 15th, 2024 at the home of Dawn Youland. The meeting was called to order by James Talbot at 7:05 p.m.

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

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

Financial Committee Update: Eben Shaw presented the financial performance of the portfolio showing a return of 12.5% year over year which is good in this volatile market. The positive results are attributed to the diversification with a mix of old time stocks that remain steady such as Duff & Phelps and Washington Mutual paired with some growth options such as Analog Devices Inc. and Abbvie Inc. to provide a good balance. In February of 2024 the Finance Committee invested the cash on hand to purchase additional shares of Energy Transfer LP. It is the recommendation of the Finance Committee to remain with current portfolio at this time.

Treasurer Report:

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

Reported Cash on Hand as of 3/31/2024
For disbursement - \$7,833.31

Receipts (2023/2024)

Account Interest and Dividends - \$7,833.31 To be disbursed

Proposed Disbursements of 2023/2024 Income

Churches - \$4,984.83 (\$1,246.21 for each church)

School - \$2,848.48 (\$2,848.48 for the school)

Treasurers Report was read by Eben Shaw. A motion was made by Dawn Youland, second made by Dawne Havener to approve both the Finance Committee and Treasurers Reports as read and to make proposed disbursements as stated in Treasurer's Report. Motion was unanimously approved.

Old Business: James Talbot share that on behalf of the committee he prepared a brief history of the Ministerial Committee which he paraphrased from French's Town History. He placed the history in the Century Box that was opened and resealed in November of 2023. The committee thanked James

for his work and representation of the committee in this town event.

New Business: A motion was made by Eben Shaw and a second made by Dawn Youland to re-appoint current slate of Officers/Finance Committee for the term of 2024/2025, James Talbot – President, Eben Shaw -Treasurer, Dawn Youland - Secretary/Clerk, Harry Ricker, Eben Shaw and James Talbot - Finance Committee. Motion was unanimously approved.

Next meeting of the Ministerial Fund Committee is scheduled for Monday, April 14th, 2025, 7:00 P.M. to be held at the home of Tammy Fereshetian, 845 Upper Street, Turner.

Motion to adjourn was made by Eben Shaw, second by Dawne Havener, motion was unanimously approved.

Respectfully submitted,
Dawn Youland, Secretary/Clerk

Town Beach

Once again, the Town Beach at Bear Pond is one of most popular warm weather destinations for Turner residents. In the 2025 season, 529 beach passes were sold. The beach opens each year on Memorial Day weekend and closes Labor Day.

Though we employ monitors to help ensure the beach is being used only by pass-holding residents, we also rely on volunteers who help out with opening and locking the gate. In 2025, the schedule of volunteers was put together by Fred and Suzie Spencer. We also greatly appreciate resident Mike Chavez, who puts in the buoys each spring and removes them after Labor Day.

Passes for the 2026 season will be available at the Town Office after May 15. They must be purchased at the Town Office so we can verify residency.



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.

Last year, Turner Public Library continued its services to the citizens of Turner and the surrounding areas through:

- **Over 14,000 patron visits** maintaining our robust community involvement
- **90+ programs delivered** last year
- **Diverse programming** ranging from sourdough bread seminars and creative engineering workshops to our popular Lego and Art Club programs for younger patrons

These numbers represent more than statistics — they reflect hundreds of hours of free educational programming, safe community gathering spaces, and resources that support literacy, lifelong learning, and economic opportunity for Turner residents.

With your continued support, Turner Public Library will maintain our momentum as a cornerstone of community engagement, providing equitable access to information, technology, and cultural enrichment for all residents. We are grateful for the town's ongoing commitment to literacy and lifelong learning, and we look forward to serving Turner for years to come.

Respectfully,

Jeremy Turner
President - Turner Public Library Board of Trustees

MAINE SCHOOL ADMINISTRATIVE DISTRICT 52

Greene ♦ Leeds ♦ Turner
486 Turner Center Road
Turner, Maine 04282

CARI MEDD
SUPERINTENDENT

THERESA GILLIS
ASSISTANT SUPERINTENDENT

GABRIELLE KROL
BUSINESS MANAGER

REBEKAH DRYSDALE
DIRECTOR OF SPECIAL EDUCATION

March 2026

To the Citizens of Turner:

I continue to feel deep pride in the school system that has been built by the staff and communities of our district over the years. All of us in MSAD 52 feel a sense of responsibility to continue to grow and improve the educational opportunities for our students. Here are a few highlights of what we have accomplished and our plans for the future.

Facilities Repair Planning

We continue to make steady progress on updating and repairing our school buildings and infrastructure. The new Wastewater Treatment Plant is online. The only remaining step is the demolition of the old plant, which is scheduled for April. A new well has been drilled at Turner Primary School and new water tanks will be installed this spring to permanently solve the water issues that have persisted at Turner Primary School. The roof at Leeds Central School was replaced last summer. Window repairs at Leavitt Area High School took place last summer in addition to the renovation of the elevator.

Proposed Land Purchase

The Board recently approved an option agreement to purchase two lots on Cobb Road, located across from Turner Primary School and Jimmy's General Store. These two lots are currently owned by Caldwell Farms. The Board is excited about this once-in-a-lifetime opportunity to purchase land in such a prime location, as it will fulfill multiple district needs.

The Board has two goals for this land: 1) to add multi-use athletic fields for Tripp Middle School and Leavitt Area High School athletics; and 2) to move the Transportation Department to this location, allowing us to relocate the diesel tanks from the Tripp Middle School/Turner Elementary School campus and add gasoline tanks to lower our costs. To purchase land, the district must get voter approval. The price for the land is \$500,000. The Board's goal is to purchase this land using reserve funds to avoid adding this amount to the district budget. The proposal to purchase this land will appear on the ballot alongside the full school budget on May 21, 2026.

Student Academic Achievement

New reading materials and instructional strategies have been implemented in grades K-6 and preliminary results indicate that students are responding well to the change. New math materials and instructional practices were implemented this year in grades 3-8 and we are planning to add grades K-2 next year. We are excited about the changes and look forward to seeing the results in our student achievement.

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

SUPERINTENDENT'S OFFICE
207-225-1000 OPTION #1
FAX 207-225-5608

BUSINESS OFFICE
207-225-1000 OPTION #4
FAX 207-225-5608

SPECIAL EDUCATION OFFICE
207-225-1025
FAX 207-225-5608

FY 2025 Revenue Collection

Revenue Account	Budget	Actual
Motor Vehicle Excise Tax	\$1,500,000	\$1,700,160346
Clerk Fees	\$37,000	\$45,938
Court Ordered Fines	5,000	\$17,472
Boat Excise	\$7,300	\$7,907
Insurance Dividends	\$2,227	\$2,227
Beach Pass Sales	\$6,000	\$7,195
Planning Board	\$1,100	\$4,795
Transfer Station	\$34,000	\$36,384
Photocopies/Notary	\$900	\$900
Snowmobile Refund	\$3,500	\$3,277
BETE Refund	\$30,396	\$30,460
Homestead Reimbursement	\$277,333	\$277,333
State Revenue Sharing	\$625,000	\$717,217
Tree Growth Reimb.	\$7,000	\$15,051
Veterans Exemption	\$2,343	\$2,343
Local Roads Assist. Prg.	\$101,704	\$101,704
Fire Department	\$26,500	\$46,249
General Assistance	\$500	\$0
Public Works Garage	\$4,000	\$4,359
Rescue Department	\$404,464	\$461,262
Boofy Quimby Mem. Ctr.	\$4,500	\$7,900
Interest/Penalties	\$21,500	\$28,901
Bank Interest	\$80,000	\$89,801
Building Permits	\$3,500	\$3,235
Plumbing Permits	\$10,500	\$8,595
Junkyard Permits	\$210	\$210
All Other Revenue	\$1,500	\$9,677
Total Revenue	\$3,197,977	\$3,630,552

Tax Rate Calculation

Valuation	
Taxable Real Estate Value	\$650,849,600
Homestead Exempt Reimbursement Value	\$21,751,626
Total Taxable Personal Property Value	\$7,649,755
BETE Qualified Value	\$2,384,010
Total Valuation Base	\$682,634,991
Assessments	
MSAD 52	\$7,437,782
County Tax	\$871,658
Municipal Appropriation	\$3,831,149
Overlay	\$53,255
Total Appropriations	\$12,193,844
Municipal Reductions	
State Municipal Revenue Sharing	\$625,000
Municipal Revenues	\$2,865,248
Total Municipal Reduction	\$3,490,248
Total Tax for Commitment	\$8,703,596
\$682,634,991 x .012750 = \$8,703,596	
Mil Rate is \$12.75 per thousand	
Property Taxes Used to Fund Municipal Operations (Appropriation less Reduction)	
\$340,901	
MSAD 52 Percentage = \$7,437,782 ÷ \$8,703,596	85.5%
Municipal Percentage = \$340,901 ÷ \$8,703,596	3.9%
County Percentage = \$871,658 ÷ \$8,703,596	10.0%
Overlay Percentage = \$53,255 ÷ \$8,703,596	0.6%
	100.0%

Real Estate Exempt from Taxation

Benevolent/Lodge	\$2,164,300
Blind	\$10,080
Cemetery	\$452,500
Church	\$3,672,100
Pollution Control	\$89,700
Medical Building	\$844,800
Land Trust	\$568,900
School	\$26,197,000
State of Maine	\$2,817,600
Solar Energy Equipment	\$2,300,320
Town	\$3,974,900
Total Exempt Value	\$43,092,200



Tax Collector's List of Uncollected Taxes As of June 30, 2025

2024 Tax Liens

BATES ELIZABETH	\$97.01
BURGESS PAULA K	\$3,306.74
BURGESS, ZACHERY	\$59.22
CHURCHILL ROBERT F	\$3,221.17
CLARK METAL FABRICATION INC	\$620.28
CLARK METAL FABRICATION INC	\$4,496.98
CLARK, WILL R	\$603.60
COURBRON DANA R	\$1,936.13
DAY, RYAN C	\$92.18
DIMAMBRO DANIEL	\$366.79
GIBBINGS-GAUMONT PEGGY J	\$71.64
JIM & JACOB, LLC	\$8,154.67
JORDAN EUGENE F JR	\$1,564.17
LACROIX, SUSANNAH	\$3,308.73
LEVESQUE GLENICE, HEIRS OF	\$889.97
NEWTON JOHN M	\$3,433.80
NEZINSCOT RIVER PROP INC	\$1,453.97
NICHOLS ROBERT	\$875.46
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	\$92.25
POWELL ANDREW P	\$1,432.26
REYNOLDS INVEST LLC	\$3,131.26
REYNOLDS INVEST LLC	\$371.89
REYNOLDS INVEST LLC	\$2,344.88
SHUMWAY MARCIE J	\$1,193.36
SHUMWAY MARCIE JEAN	\$397.27
SINCLAIR BRUCE W	\$1,572.33
ST LAURENT GARY T	\$2,854.08
SUPAN, SANDRA	\$736.97
TARR PAUL A	\$536.35
TENPOINT PROPERTY LLC	\$437.20
TRASK, MYRA	\$1,684.75
VRADENBURGH TRAVIS	\$546.54
YU, LIMING	\$103.24
Total	\$58,700.68

2025 Tax Liens

786 HOWES CORNER ROAD, LLC	\$3,603.37
ADAMS FAMILY LLC	\$97.46
ADAMS FAMILY LLC	\$100.30
ADAMS FAMILY LLC	\$142.45
AFD PROPERTIES, LLC	\$73.05
ALLEN, ALYSEN J C	\$71.61
ANGELL REAL ESTATE HOLDINGS	\$7,765.39
ARMORED LLC	\$1,577.76
ARSENAULT, BRYAN	\$1,337.75
BATES ELIZABETH	\$2,001.85
BEAUCAGE LUCIEN	\$2,055.99
BRICE LLC	\$5,365.99
BRODEUR, JAY	\$3,021.13
BUCK MARION	\$1,141.80
BUCK, ALANA	\$260.38
BURGESS PAULA K	\$2,831.71
BURGESS PAULA K	\$3,369.68
BURGESS, ZACHERY	\$1,044.63
CDOIG PROPERTIES	\$2,493.01
CHICOINE RANDALL R	\$4,243.73
CHURCHILL ROBERT F	\$3,335.36
CLARK METAL FABRICATION INC	\$634.01
CLARK METAL FABRICATION INC	\$4,581.73
CLARK, WILL R	\$1,192.51
CONKLIN SUSAN L	\$3,143.50
COURBRON DANA R	\$6,575.39
COYNE PATRICIA	\$989.47
CREMONA, ANDREW	\$258.25
DAVIS ELIZABETH A	\$898.35
DAY, RYAN C	\$2,531.30
DIMAMBRO DANIEL	\$847.37
Dixon, JESSICA	\$639.05
DLP BUILDERS INC	\$756.80
DLP BUILDERS INC	\$1,220.23
DREYSER RICHARD N	\$1,570.15
FARRINGTON PROPERTIES, LLC	\$693.42
FINAL GIFT USA LLC	\$88.46
FOGLIETTA MICHAEL R	\$1,423.94
FREMMING DAVID	\$105.25
GAMMON, KAITLYN S	\$603.49
GIBBINGS-GAUMONT PEGGY J	\$2,310.80
GORDON STEPHANIE	\$3,245.58
GORDON STEPHANIE E	\$635.33
GREEN, NOAH M	\$735.09
HAM KIM	\$1,185.90

HARLOW RODNEY	\$478.22
HIRD MARGUERITE	\$74.53
HOLBROOK SETH H	\$133.61
HUFF LORRAINE	\$109.86
HUTCHINSON JESSICA	\$1,052.16
JACOBS MATTHEW	\$374.72
JAMISON, HAYLEE	\$714.54
JIM & JACOB, LLC	\$9,497.24
JORDAN EUGENE F JR	\$1,648.01
LACROIX, SUSANNAH	\$3,374.97
LACY, KAREN A	\$1,498.63
LEVESQUE GLENICE, HEIRS OF	\$961.45
MASON, ANTHONY	\$1,947.90
MATHEWS, STEPHANIE L	\$1,959.60
MAYO, JAMES	\$1,153.75
MORRIS LARRY HEIRS OF	\$536.90
MORRISSETTE ARCHIE L	\$315.14
MULFORD, JOHN	\$717.93
MULFORD-SUTHERLAND,	\$3,759.85
NEW ENGLAND FISH COMPANY LLC	\$2,201.15
NEWTON JOHN M	\$3,499.08
NEZINSCOT RIVER PROP INC	\$1,482.98
NICHOLS ROBERT	\$932.40
NICKERSON JOANN	\$3,273.30
NICKERSON ROY I	\$1,048.59
NORRIS PETER L	\$2,238.18
O'NEIL PHILLIP D	\$677.59
PENNINI DONALD JR	\$1,144.97
PICARD WILLIAM	\$1,895.27
POWELL ANDREW P	\$2,025.62
PROVENCHER DAVID W	\$65.92
REED, DAVID H	\$2,052.02
REYNOLDS INVEST LLC	\$6,385.27
REYNOLDS INVEST LLC	\$705.31
REYNOLDS INVEST LLC	\$4,766.57
RICHARDSON DANIEL E	\$776.61
RICHARDSON DANIEL E	\$641.94
RICHARDSON JILLIAN A	\$482.59
ROBBINS KERRIE	\$1,490.93
RYAN JOHN	\$76.13
RYAN SHEILA M	\$725.11
SAUCIER BRIAN E	\$916.74
SEGER KATHLEEN	\$105.89
SHUMWAY MARCIE J	\$1,270.40
SHUMWAY MARCIE JEAN	\$406.92
SINCLAIR BRUCE W	\$2,611.83
ST LAURENT GARY T	\$3,896.50
SUPAN, SANDRA	\$752.84

TARR PAUL A	\$1,588.60
TENPOINT PROPERTY LLC	\$7,166.89
TRACY, TED	\$647.46
TRASK, MYRA	\$1,717.98
TURCOTTE MICHELLE A	\$1,192.51
TURCOTTE, MICHELLE A	\$441.86
TWITCHELL BART E	\$415.76
VRADENBURGH TRAVIS	\$2,162.93
WALKER JESSE T	\$1,315.29
WALKER JESSE T	\$842.62
WARDWELL, BOBBIE JO	\$604.46
WESTLEIGH, RYAN	\$1,245.32
WILLIS, WILLIAM	\$715.34
YU, LIMING	\$2,022.97
Total	\$183,737.42

Real Estate Assessments

Note: Values are as of April 1, 2025. Complete assessing information is available on the town's website - www.turnermaine.com

Name	Map/Lot	Assessment
12 BEALS POND ROAD LLC	060-009	\$272,700.00
133-135 EMERY REAL ESTATE LLC	060C-010-001	\$155,600.00
200 AUBURN ROAD, LLC	009D-024-A	\$531,200.00
2043 AUBURN ROAD LLC	078-018	\$38,500.00
2043 AUBURN ROAD LLC	078-017	\$141,600.00
2344 TURNER, LLC	085-003	\$311,700.00
2W PROPERTIES LLC	040-032	\$1,117,000.00
40 MCLAUGHLIN 04282 LLC/BREMNER KENDALL/MCLAUGHLIN	074A-014	\$225,000.00
464 AUBURN ROAD LLC	016-010	\$380,300.00
786 HOWES CORNER ROAD, LLC	091-007	\$268,100.00
8 MCLAUGHLIN 04282 LLC	074A-012	\$276,900.00
8 MCLAUGHLIN 04282 LLC	074A-011	\$241,500.00
A J DECOSTER CO	093-015	\$39,000.00
AANNB LLC	040-050	\$475,300.00
AANNB LLC	040-051	\$48,800.00
ABBOTTS SCOTT C	090-034-010	\$208,700.00
ABBRUZZESE CHRISTOPHER J	029-009	\$112,500.00
ABBRUZZESE CHRISTOPHER J	029-007	\$528,700.00
ABOVE ALL CONTRACTING INC	055-022-014	\$35,300.00
ADAMEN PETER	015-010	\$271,000.00

ADAMEN, AMANDA S	042-015	\$238,800.00	ANDY VALLEY REFUSE	057-020	\$146,200.00
ADAMS DOUGLAS	074A-020	\$245,700.00	ANGELL CAMERON J	048-012	\$233,900.00
ADAMS FAMILY LLC	084A-006	\$162,900.00	ANGELL PETER J	048C-029	\$350,400.00
ADAMS FAMILY LLC	084A-008	\$176,600.00	ANGELL PETER J	048-011	\$54,100.00
ADAMS FAMILY LLC	088-019-A	\$379,600.00	ANGELLO, CODY L	054-048	\$182,700.00
ADAMS LESLIE J	066-021	\$67,700.00	ANGELLO, LINDA	021B-009-015	\$146,000.00
ADAMS, TIMOTHY T	081-001	\$310,500.00	ANTOSH KEVIN M	042-034	\$40,600.00
ADAMS, TIMOTHY T	051-012	\$332,700.00	APPLE RIDGE FARM, INC	046-012-B	\$7,000.00
ADE DAVID	040-008	\$131,300.00	APPLE RIDGE FARM, INC	053-002-A	\$2,600.00
ADE PATRICIA	040-009	\$114,000.00	APPLE RIDGE FARMS INC	053-002-B	\$16,400.00
AE POINTS NORTH, LLC	028-001-C	\$146,500.00	APPLERIDGE FARMS INC	053-003	\$10,700.00
AFARI NANA A	090-034-004	\$257,800.00	ARCHER MADELINE A	054-047	\$208,900.00
AFD PROPERTIES, LLC	060-001	\$52,900.00	ARDENT VENTURES LLC	009-023-003	\$517,200.00
AINAIRE RAYMOND	054A-004	\$128,700.00	ARMSTRONG, ZACHARIAH D	039-006-A	\$291,900.00
AINAIRE, JULIA	014-003-B	\$189,800.00	ARSENAULT CYRUS J	045-004-002	\$338,000.00
AJS REAL ESTATE HOLDINGS, LLC	060-008	\$385,400.00	ARSENAULT JASON	088B-038	\$187,100.00
ALBERT MARK L	090-004-A	\$250,100.00	ARSENAULT RAYMOND J	068-004-004	\$296,400.00
ALBERT PAUL G	087-015-006	\$331,900.00	ARSENAULT, BRYAN	050-008	\$96,500.00
ALBRIGHT SUZANNE	049-055	\$180,000.00	ARSENAULT, MICHAEL J	016-019	\$164,800.00
ALDRICH SETH	039-004	\$82,300.00	ASHBY PHYLLIS	092D-038	\$82,700.00
ALDRICH SETH L	039-037	\$337,800.00	ASSELIN RONALD R	047-039	\$238,200.00
ALESSI, ROGER S	084A-030	\$460,500.00	ASTBURY, CHARLOTTE	009D-023-034	\$13,200.00
ALEXANDER KENNETH L	014-005-008	\$267,800.00	ASTBURY, DUSTIN	050-031	\$195,400.00
ALEXANDER, MICHAEL J	040-003	\$228,200.00	ASTBURY, RYAN D SR	047D-015	\$218,200.00
ALL IN ONE BUILDERS, INC	003B-034	\$366,700.00	ATKINSON ALAN E	071-001	\$72,300.00
ALLAIRE LEO L	009D-002	\$135,700.00	ATKINSON JANE E	089-022	\$353,000.00
ALLAIRE SCOTT J	086-038	\$190,400.00	AUBURN ROAD PROPERTY HOLDINGS, LLC	040-047	\$39,000.00
ALLEN FAMILY REVOCABLE TRUST	022-040	\$259,000.00	AUBURN ROAD PROPERTY HOLDINGS, LLC	040-046	\$1,404,900.00
ALLEN, ALYSEN J C	016-017	\$30,000.00	AUDET, LAURIER R	013-001	\$91,700.00
ALLEN-DYKE KATHLEEN	055-004	\$157,900.00	AUGELLO C ANTHONY	033-015	\$138,400.00
ALMEIDA JEFFREY & MARGARET & MONICA	049-039	\$184,400.00	AUSTIN DALE B	048-001	\$220,700.00
ALMEIDA, SARA J	054A-009	\$35,400.00	AUSTIN IVAN	041-008	\$197,200.00
ALMEIDA, SARA J	054A-005	\$126,300.00	AUSTIN IVAN	041-010	\$2,400.00
ALTERNATIVE SERVICES	047-020	\$180,300.00	AUSTIN JOSEPH J	022-006	\$205,400.00
ALTERNATIVE SERVICES- NORTHEAST INC	079-006	\$204,400.00	AUSTIN, JOSEPH	025-009	\$83,400.00
ALTUN, ERICK C	033-040	\$176,000.00	AUSTIN, LAWRENCE D	040B-005	\$206,700.00
AMES, GLORIA J	009D-023-009	\$23,500.00	AUSTIN, MICHAEL G	048C-007	\$134,900.00
ANDERSON DAVID E	047-074	\$220,900.00	AUTO DEAL INC	022-015	\$220,000.00
ANDERSON PAULA	091-002	\$362,500.00	AWTRY KYLE & ERIC 25% AND NICHOLAS & ZACHARY 75%	086-032-A	\$443,300.00
ANDERSON RAYMOND	021B-009-018	\$104,900.00	AYOTTE NICHOLAS P	033-030	\$411,000.00
ANDERSON, ERIC E	080A-011	\$215,400.00	AYOTTE WENDY R	086C-002	\$283,800.00
ANDREWS WILLIAM W JR	038-014	\$150,100.00	B & A VARIETY INC	066-004	\$339,700.00
ANDROSCOGGIN LAND TRUST INC	040B-003	\$32,900.00	B & A VARIETY, INC	040-016	\$132,500.00
ANDROSCOGGIN LAND TRUST INC	040B-002	\$12,800.00	BACHELDER LAURA B	085-010	\$241,400.00
ANDROSCOGGIN LAND TRUST INC	040B-001	\$60,300.00	BACHELDER LELAND	042-021	\$244,700.00
ANDROSCOGGIN SAVINGS BANK	009D-006	\$652,800.00	BACHELDER MICHAEL	047-096	\$228,300.00
ANDROSCOGGIN VALLEY BEAGLE CLUB	015-031	\$118,700.00	BACHELDER MICHELE	003B-012	\$125,400.00
			BADGER TERRY S	055-007	\$212,200.00
			BAILLARGEON ANDRE	021B-009-128	\$79,400.00

BAILLARGEON CHRISTOPHER M	054-041	\$237,200.00	BEAR'S LLC	003B-054-003	\$83,700.00
BAILLARGEON NORMAN	049-060	\$149,000.00	BEAR'S LLC	003B-032	\$932,900.00
BAILLARGEON, CHELSEY	028-001-002	\$217,600.00	BEAUCAGE LOUISE I	047-008-C	\$216,400.00
BAIRD BRIAN C	068-010	\$155,300.00	BEAUCAGE LUCIEN	046-008	\$171,900.00
BAIZLEY KENNETH G	039-023	\$76,600.00	BEAUCAGE RAYMOND	032-014-016	\$9,700.00
BAKER HEATHER	032-003	\$238,600.00	BEAUCAGE, FELICIA M	014-005-002	\$287,200.00
BAKER, STEPHANIE	049-040	\$109,400.00	BEAUCAIRE, STEVEN B	033-022-A-009	\$194,900.00
BANCROFT, CALEB	013-008-001	\$38,200.00	BEAUDOIN ANNETTE M	061-009	\$317,100.00
BANKS CHARLES E	019-026-001	\$237,400.00	BEAULIEU BELAMI G	041A-005	\$188,200.00
BARCLAY, JAYSON	003B-004	\$258,600.00	BEAULIEU DAVID M	020-011	\$119,900.00
BARDEN-MELELENDEZ, JOHN R	086-055	\$609,000.00	BEAULIEU DAVID M & BELAMI G	020-013	\$47,400.00
BARDIER PEGGY	008-017	\$242,900.00	BEAULIEU DAVID M & BELAMI G	020-012	\$44,200.00
BARIL, ADAM R	090-034-005	\$254,300.00	BEAULIEU DONALD L	047-028	\$186,400.00
BARIL, PHILIP J II	089C-015	\$140,900.00	BEAULIEU REGIS J	055-020	\$234,100.00
BARKER BONNIE J	003B-020	\$197,000.00	BEAULIEU, JUSTIN	087-003	\$135,500.00
BARKER BRENT	047-055	\$196,500.00	BEAULIEU, PAUL L	056-009	\$194,600.00
BARKER PROPERTIES LLC	047-066	\$166,400.00	BEAUPRE, SHARON S	040B-020	\$182,400.00
BARLOW RUSSELL R	060-021	\$358,500.00	BECHARD BRITTNEY R	090-013	\$172,400.00
BARNES, ARCHIE	080-007	\$378,600.00	BECKER, STEPHEN A	034-012	\$236,100.00
BARNIES, TYLER	041-017	\$51,400.00	BEDARD GLENN	062-044-010	\$390,000.00
BARON SERVICES LLC	060C-003	\$456,500.00	BEDARD LIANNE M	047-021	\$61,000.00
BARRETT CAROL	009D-023-006	\$42,500.00	BEDARD LUCIEN J	009D-023-002	\$20,200.00
BARRETT CHARLES	021B-009-019-A	\$116,100.00	BEDARD NANCY S	009D-023-004	\$14,200.00
BARRY DANIEL	054A-017	\$56,900.00	BEECKEL PETER N	049-079	\$78,900.00
BARRY MARK S	049-065	\$211,900.00	BEECKEL PETER N	049-080	\$269,200.00
BARRY, LAURIE A	047-040	\$156,900.00	BEEDY FAMILY	084-016	\$322,300.00
BASSETT JOHN N	047-015	\$202,200.00	IRREVOCABLE TRUST, THE		
BASSETT TREVOR J	028-031	\$198,500.00	BEEDY RONALD B JR	008-058	\$340,500.00
BATES DUANE	088B-006	\$170,700.00	BELANGER PATRICIA B	054-036	\$247,200.00
BATES ELIZABETH	059-003	\$146,800.00	BELANGER, DAVID J	009D-023-048	\$149,100.00
BATES KENNETH L	008-026	\$238,300.00	BELL KAREN D	066-012	\$165,600.00
BATES KENNETH M	008-026-001	\$149,500.00	BELL TIMOTHY J	050-024	\$248,800.00
BATES WILLIAM P	015-038	\$327,400.00	BELL, MATTHEW L	048C-023	\$368,100.00
BATES WILLIAM P	008-013	\$189,600.00	BELLAVANCE DENISE S	003B-019	\$159,800.00
BATES WILLIAM PATRICK	008-028	\$203,200.00	BELLEGARDE GARY A	084-002	\$255,200.00
BATES YVETTE	008-064	\$275,200.00	BELLUZZI, ELIZABETH A	089C-021-B	\$190,800.00
BATES, MATTHEW J	014D-015	\$208,400.00	BELTON LYNDA M	009D-023-003	\$31,900.00
BATISTA, LEONEL	054-021	\$288,000.00	BENJAMIN DONNA L	090-017	\$77,800.00
BAXTER DAVID	079-009-008	\$57,400.00	BENNETT KENNETH	085-008	\$112,000.00
BAZINET MAURICE JR	009D-023-005	\$9,700.00	BENNETT STEPHEN J	031-015	\$366,800.00
BEAHM, CHRISTOPHER R	003B-045	\$286,900.00	BENNETT, COLLEEN A	014D-008	\$19,000.00
BEALE PAULINE TRUSTEES	029-014-A	\$397,500.00	BENNETT, COLLEEN A	014D-021	\$176,800.00
BEAN WILLIAM E	013-010	\$195,900.00	BENNETT, COLLEEN A	014D-002	\$17,300.00
BEAR MOUNTAIN REAL ESTATE, LLC	097-002	\$381,600.00	BENNETT, COLLEEN A	014D-002-A	\$19,100.00
BEAR POND IMPROVEMENT ASSOC	088B-005	\$5,000.00	BENNETT, JOSEPH	033-011-B	\$8,200.00
BEAR POND IMPROVEMENT ASSOC	088B-012	\$28,300.00	BENNETT, SARAH	042-048	\$513,700.00
BEAR POND IMPROVEMENT ASSOC	088A-004	\$3,900.00	BENSON ELIZABETH	047-053	\$139,500.00
BEAR POND VILLAGE LLC	084-015	\$90,000.00	BENSON, ANTHONY H	040-010	\$260,300.00
BEAR'S HOLDINGS, LLC	003B-054-002	\$49,700.00	BENTON ROBERT L	068-004-006	\$272,000.00
			BEREAN YOUTH FELLOWSHIP	088B-004	\$803,300.00
			BERENYI, FRANK	066-029	\$143,700.00

BERGERON DAVID J	084A-031	\$227,000.00	BLAIS ANN M	009D-023-013	\$33,100.00
BERNARD JEREMIE J	068-004-002	\$260,200.00	BLAIS, JOHN E	062-044-012	\$384,600.00
BERNARD PAUL & RIECHELLE & BETHANY	034-021	\$289,500.00	BLAIS, KASEY	016-031	\$310,500.00
BERNARD, JENNIFER M	042-042	\$299,500.00	BLAIS, SADIE	002-006	\$316,500.00
BERNIER JAMIE LEE	033-035	\$200,700.00	BLAKE, RONALD E	063-003	\$283,100.00
BERRY ANGELA I	092B-001	\$222,200.00	BLANCHARD DONALD N	003B-041	\$255,400.00
BERRY ANGELA I	092D-013	\$84,600.00	BLANCHARD DONALD N JR	047-025	\$191,300.00
BERRY DAVID L	093-002	\$189,600.00	BLANCHARD, DONALD N SR	047-016	\$147,100.00
BERRY JASON S	016-020	\$186,700.00	BLANCHARD, DONALD SR	049-005-A	\$197,100.00
BERRY STEVEN W	086-010	\$298,900.00	BLANCHARD, JESSICA	047-093	\$213,300.00
BERRY, DANIEL	092D-004	\$230,100.00	BLANCHARD, JESSICA	050-048	\$97,600.00
BERRY, DANIEL	061-011-A- 005	\$409,800.00	BLEVINS DANNY E	040-037	\$236,600.00
BERRY, DANIEL P	063-004	\$233,800.00	BLONDIN, STEVEN M	054A-019	\$1,600.00
BERRY, NORMAN	086-032	\$358,900.00	BLOUIN PAULINE	020-015	\$115,300.00
BERRY, TRAVIS	085-002-B	\$157,200.00	BLOUIN, LEO	009D-023-032	\$29,800.00
BERUBE CYNTHIA J	042-024-A	\$64,400.00	BOCHTLER DAVID W	034-013	\$54,200.00
BERUBE, CAMERON	003B-049	\$206,300.00	BOCHTLER DAVID W	034-016	\$333,500.00
BETTYANN HAMLIN-SMITH REVOCABLE TRU	034-024	\$441,700.00	BOLDUC JASON R	047-069	\$171,600.00
BIFULCO PASQUALE	095-002	\$3,400.00	BOLDUC LOUISE C	049-004	\$138,700.00
BIG ROCK TURNER LLC	048-004	\$39,500.00	BOLDUC NICHOLAS A	090-028	\$73,300.00
BILODEAU CHRISTOPHER M	013-022-004	\$269,100.00	BOLDUC RONALD S	003-017	\$21,800.00
BILODEAU SARAH A	074-002	\$243,300.00	BOLDUC RYAN	021B-009-004	\$39,600.00
BILODEAU, DEVIN E	027D-006	\$164,100.00	BOLEN-MORIN DEBBIE	016-015	\$111,800.00
BIRNEY BRADLEY I	089-001	\$402,300.00	BONIN ROBERT	027D-011	\$418,900.00
BIRNEY, BRANDI	089-001-ON	\$66,700.00	BONNEY SARAH J	092B-019	\$81,200.00
BIRON, PETER	089-022-001	\$53,100.00	BONNEY TOBY D	047D-004	\$179,700.00
BIRTWELL TL & GREEN BB & CLEMENT BJ-A & GREEN MM &	067-006	\$315,500.00	BOOTHBY MICHAEL E	009-007	\$267,800.00
BIRTWELL TL & GREEN BB & CLEMENT BJ-A & GREEN MM &	067-009	\$35,500.00	BORNSTEIN, RICHARD	033-027	\$309,200.00
BIRTWELL, TAMMY L	047-047	\$92,900.00	BOSSE RONALD N	073-014	\$176,000.00
BIRTWELL, VINCENT JOSEPH	067-001	\$110,400.00	BOSSIE RACHEL P	084-015-001	\$297,200.00
BISHOP ALEX M	041-005	\$113,000.00	BOTELLIO JOHN A	090-031-011	\$268,000.00
BISSON FAMILY LIVING TRUST	027-001	\$82,100.00	BOUCHARD TIMOTHY J	067-012	\$245,900.00
BISSON JAMES	074-024-B	\$308,400.00	BOUCHARD, DEBORAH	009D-023-054	\$119,600.00
BISSON THOMAS P	057-008	\$22,500.00	BOUCHER RAYMOND R	009D-023-021	\$31,400.00
BISSON THOMAS P	057-007	\$144,000.00	BOUCHER TINA	023-008	\$472,700.00
BISSON THOMAS P	057-006	\$143,400.00	BOUCHER TINA	023-009	\$46,300.00
BISSON, DUSTIN J	014-013	\$176,300.00	BOUCHER, ERIN	054-045	\$194,200.00
BISSON, TARA	084A-033	\$258,700.00	BOURGAULT JOHN D	007B-024	\$124,200.00
BISSONNETTE, BRANDON C	049-050	\$196,500.00	BOURGAULT JOHN D	009-032	\$132,200.00
BIZIER PHILIP R	040-017	\$162,400.00	BOUTAUGH NICOLE S	015-027	\$235,300.00
BLACK BEAR TWENTY-FIVE PROPERTIES LLC	084-015-023	\$321,800.00	BOUTAUGH TREVOR S	090-034-002	\$343,800.00
BLACKMAN, BRADY	009-025	\$328,100.00	BOUTHOT-TOCCO, CYNTHIA A	009-022	\$294,500.00
BLACKWELL, DAVID W	057-021	\$359,100.00	BOUTIN CHRISTOPHER M	020-007	\$167,500.00
BLAIR ANGELA	054-033	\$159,600.00	BOUTIN PAUL N	016-011	\$231,100.00
BLAIR JEFFREY C	016-029	\$191,200.00	BOUTIN PAUL N	020-004	\$221,300.00
			Boutin Paul N & Dianne G	020-018-A	\$49,000.00
			BOUTIN RICHARD M	015-014	\$296,100.00
			BOUTIN, PAUL N	020-003-B	\$57,000.00
			BOVA BRENDA M	092B-009	\$63,700.00
			BOWIE SUSAN	048-005	\$258,300.00
			BOWMAN, PAUL	041A-027	\$122,600.00
			BOWMASTER ERIC	020-014	\$245,600.00

BOYER NATALIE GRANT	084A-007	\$132,000.00	BROWN DIANE	021B-009-023	\$71,200.00
BOYNTON JOAN M	057-025	\$431,500.00	BROWN JAMES L	066-002	\$112,300.00
BRABY, RANDY W	080-026	\$412,500.00	BROWN JAMES L	066-001	\$69,900.00
BRADDEEN ANDY	009D-023-012	\$9,800.00	BROWN MASON P	057-022	\$577,500.00
BRADFORD A LYNETTE	040-042	\$275,600.00	BROWN RICHARD D	028-019	\$684,900.00
BRADFORD A LYNETTE	040-049	\$163,800.00	BROWN RICHARD D	028-020	\$140,500.00
BRADFORD LYNETTE W	040-043	\$95,600.00	BROWN RICHARD D	034-034	\$6,100.00
BRADY, RICHARD & CHRISTINE TRUST	042-038	\$189,900.00	BROWN RUSSELL E	038-004	\$262,500.00
BRAGG RAPHAELLE	019-008	\$119,300.00	BROWN, MIKAELA S	039-031	\$229,400.00
BRAY JOHN N	084-008	\$50,200.00	BROZELL, CAITLIN A	049-058	\$232,900.00
BRAY JOHN N	084-006	\$132,500.00	BRUNDY, NATHAN E	047-044	\$110,800.00
BRAY JOHN N	084-007	\$44,000.00	BRUNEAU STEPHEN D	009D-023-031	\$75,000.00
BRAY, JULIE	021B-009-053	\$102,800.00	BRYANT DALE E	092D-035	\$23,100.00
BRAY, KEN	084A-026	\$41,500.00	BRYANT DALE E	092D-034	\$175,400.00
BRAY, RICHARD N JR	088C-003	\$347,500.00	BRYANT JASON L	087-015-007	\$316,700.00
BREMNER KENDALL C	041-011	\$400,800.00	BRYANT JASON L	080C-002	\$115,200.00
BREMNER KENDALL C	041-011-A	\$241,800.00	BRYANT MARSHALL	050-003	\$240,900.00
BRETON KEVIN A	003B-011	\$204,700.00	BRYANT RODNEY L	088C-011	\$315,700.00
BRICE LLC	014-002-B	\$401,600.00	BRYANT, JILLIAN	049-071	\$289,000.00
BRICKEL ROBERT S	056-068	\$46,400.00	BRYSON CARRIE E	068-008	\$201,500.00
BRIGEEN FARMS INC	023-005	\$133,500.00	BUBIER MARION	015-040	\$8,300.00
BRIGEEN FARMS INC	041-019	\$46,400.00	BUCK HILTON	021B-009-121	\$71,900.00
BRIGEEN FARMS INC	028-018	\$18,400.00	BUCK LLC	016-001-A	\$36,600.00
BRIGEEN FARMS INC	028-017	\$17,100.00	BUCK MARION	040-058	\$107,700.00
BRIGEEN FARMS INC	022-037	\$1,136,400.00	BUCK, ALANA	032-014-038	\$14,900.00
BRIGEEN FARMS INC	022-041	\$490,900.00	BUCK, KENNETH L JR	047-017	\$171,000.00
BRIGEEN FARMS INC	022-039	\$260,400.00	BUCK, MARYJANE FAMILY TRUST	080A-017	\$840,600.00
BRIGEEN FARMS INC	022-038	\$169,600.00	BUCK, MARYJANE FAMILY TRUST	080C-003	\$173,500.00
BRIGGS DONALD	073-016-A	\$12,700.00	BUCK, T CONSTRUCTION	009-009-D	\$82,800.00
BRIGGS DONALD A	073-016	\$211,900.00	BUCK, T CONSTRUCTION	009-010	\$1,002,000.00
BRIGGS DONALD A	073-016-B	\$4,000.00	BUDEK THOMAS A	038-006	\$305,800.00
BRIGGS STEPHEN A	029-008-A	\$143,300.00	BUDEK THOMAS A	047D-011	\$81,400.00
BRIGGS STEPHEN A	035-001	\$279,500.00	BUILT RITE LLC	028-001-B	\$86,800.00
BRIGGS STEPHEN A	035-020	\$114,100.00	BULLARD WILLIAM J	035-002	\$176,400.00
BRODEUR, JAY	054A-003	\$224,000.00	BURGESS BRANDON W	028-025	\$324,200.00
BROMBACK, MEGAN ASHLEY	089-022-002	\$148,100.00	BURGESS JEREMY	089-025	\$269,000.00
BROOKFIELD WHITE PINE HYDRO LLC	018-002	\$3,900,000.00	BURGESS LAURA A	088B-053	\$127,800.00
BROOKFIELD WHITE PINE HYDRO LLC	070-005	\$71,500.00	BURGESS PAULA K	046-018	\$261,100.00
BROOKFIELD WHITE PINE HYDRO LLC	044-001	\$40,300.00	BURGESS PAULA K	046-010	\$250,400.00
BROOKFIELD WHITE PINE HYDRO LLC	064-004	\$30,400.00	BURGESS, ZACHERY	090-027-C	\$77,700.00
BROOKS DAVID V	008-018	\$186,000.00	BURKE, DAVID	014-002-A	\$219,900.00
BROOKS GARY K	047D-009	\$142,000.00	BURKHAM, ELAINE D REVOCABLE LIVING TRUST	033-019	\$3,200.00
BROOKS GARY K	040B-038	\$132,700.00	BURNELL FAMILY	007B-015	\$125,200.00
BROOKS, ALLYSON H	047D-007	\$184,400.00	IRREVOCABLE TRUST		
BROOKS, FREDERICK	049-037	\$246,200.00	BURNELL JASON	054-028	\$199,500.00
BROUWER PAUL S	034-033	\$226,000.00	BURNHAM, JOSEPH M	041-003-A	\$278,200.00
BROWN DANIEL R	068-004-005	\$313,600.00	BURNS, KATHLEEN R	068-014	\$258,800.00
BROWN DAVID R	014D-003	\$159,500.00	BUSSELL JOHN B	088B-016	\$145,600.00
BROWN DAVID R	014D-004	\$65,300.00	BUSSIERE GAIL P	049-076	\$258,300.00
			BUSSIERE JEREMY M	013-002	\$314,200.00
			BUSSIERE RONALD	022-027-014	\$317,200.00
			BUSSIERE, GAIL P	049-076-A	\$38,500.00

BUSWELL MARCIA D	021B-009-004-B	\$54,900.00	CARON BRITTANY R	057-011-B	\$382,100.00
BUTCHER KACIE M	042-017	\$96,000.00	CARON JEFFREY R	042-037	\$276,100.00
BUTCHER KACIE M	042-018	\$228,700.00	CARON MARC R	032-007	\$190,100.00
BUTCHER MARTHA E	080A-001	\$197,000.00	CARON MICHAEL G	092B-017	\$66,100.00
BUTCHER, KAYLA C	049-023	\$115,900.00	CARVER JUSTIN C	002-005	\$294,900.00
BUTCHER, KRISTEN	049-025	\$115,600.00	CARVER, FRANCES T	042-004	\$126,800.00
BUTLER ANGELA L	042-011-A	\$41,100.00	CASE JONATHAN C	013-022-003	\$177,100.00
BUTLER, LEEANNE A	009D-023-049	\$100,500.00	CASELLA, APRIL L	085-012	\$178,700.00
BUTTERFIELD JEFFREY	090-027-B	\$403,000.00	CASEY JONATHAN S	047-014	\$141,800.00
BUTTERFIELD, JEFFREY K	090-027-A	\$95,300.00	CASSIDY JAMES E	080A-009	\$628,800.00
BUTTERFIELD, KIRK AUREL	014-005-005	\$314,200.00	CASTAGNA ALFRED	022-027-003	\$317,400.00
C N BROWN COMPANY	009D-024	\$1,566,500.00	CASTAGNA THERESA A	084-014	\$357,600.00
CABRAL DAVID G	060-020	\$294,400.00	CASTONGUAY DAVID F	069-008-A	\$86,600.00
CABRAL, JODY R	092D-037	\$173,300.00	CASTONGUAY DAVID F	069-008	\$492,400.00
CAIAZZO DOMENICA	088B-018	\$121,400.00	CASTONGUAY GARD L	056-037-B	\$69,500.00
CAIAZZO, DOMENICA M	040B-045	\$94,800.00	CASTONGUAY GARD L	056-039	\$98,900.00
CAITO TERRI-LYNN	047-009	\$192,100.00	CASTONGUAY KATIE	088-008	\$134,100.00
CALDWELL LAWRENCE E III	061-012	\$148,800.00	CASTONGUAY, DEREK P	050-053	\$253,600.00
CALDWELL RALPH LIVING TRUST	068-001	\$310,200.00	CATALONI, RALPH B	015-018	\$214,400.00
CALDWELL RALPH LIVING TRUST	068-020	\$55,000.00	CDOIG PROPERTIES CEMETERY - UPPER STREET	029-002	\$34,800.00
CALDWELL RALPH V	068-023	\$779,900.00	CENTRAL MAINE POWER COMPANY	033-001	\$8,569,400.00
CALDWELL RALPH V	056-028	\$136,000.00	CENTRAL MAINE POWER COMPANY	021B-037	\$22,000.00
CALDWELL SANDRA R/CALDWELL RALPH V	057-015	\$73,000.00	CHABOT ALHOMA J	021B-004	\$95,500.00
CALDWELL SANDRA R/CALDWELL RALPH V	068-022	\$45,900.00	CHABOT DANIEL M	040-055	\$185,900.00
CALDWELL SANDRA R/CALDWELL RALPH V	062-033	\$66,100.00	CHAMBERLAIN CRAIG P	048C-018	\$262,400.00
CALDWELL SANDRA R/CALDWELL RALPH V	056-042	\$81,000.00	CHAPPELL ROBERT	088C-002	\$299,800.00
CALDWELL SANDRA R/CALDWELL RALPH V	068-025	\$174,800.00	CHAPUT JEFFREY L	008-048	\$236,100.00
CALDWELL SANDRA R/CALDWELL RALPH V	056-041	\$53,600.00	CHAPUT JEFFREY L	008-049	\$41,500.00
CALDWELL SANDRA R/CALDWELL RALPH V	057-016	\$51,300.00	CHAREST DONALD R	007B-031	\$100,400.00
CALDWELL, LAWRENCE E	015-026	\$271,300.00	CHAREST SONYA	009-028	\$55,400.00
CALDWELL, LAWRENCE E III	061-011	\$169,100.00	CHAREST TINA	050-040	\$220,500.00
CALDWELL, PATRICK M	031-012	\$260,000.00	CHARENTE, AMANDA M	092D-032	\$144,400.00
CALLAHAN, KATE	009D-023-043	\$91,400.00	CHASE KAREN S	063-004-001	\$45,200.00
CALLAHAN, KEVIN D	009D-023-046	\$137,100.00	CHASE MATTHEW H	088C-001	\$402,100.00
CALVARY BAPTIST CHURCH	040B-011	\$1,650,300.00	CHASE WAYNE F	063-005	\$291,900.00
CAMOLLI SARA	031-005-A	\$279,000.00	CHASE, DOMINIC	033-022-A-005	\$240,800.00
CAMPBELL CLYDE HEIRS OF	046-004	\$66,900.00	CHASES MILLS APARTMENTS LLC	039-008	\$327,000.00
CAMPBELL GEORGE	086C-003	\$461,300.00	CHASES MILLS APARTMENTS LLC	040-021-A	\$55,000.00
CAMPBELL KURT R	047-068	\$207,100.00	CHASSE MARK E	014D-018	\$163,900.00
CAMPBELL OSWALD O	054-002	\$170,900.00	CHASSE MICHAEL P	032-009	\$233,000.00
CANNEY WILLIAM	032-014-034	\$12,200.00	CHASSE, CASSANDRA J	049-005-001	\$274,400.00
CAOQUETTE, ERIN	028-012-A	\$190,000.00	CHAVEZ MICHAEL J	093-020	\$455,600.00
CAREY, KATELYN	040-013	\$179,400.00	CHESLEY MARY JANE	074-019	\$71,000.00
CARLETON MELANIE	089-011	\$394,000.00	CHESSEY, JOSHUA	003B-031	\$134,100.00
			CHIASSON ERIC J	084A-034	\$311,800.00
			CHIASSON MATTHEW G	009D-009	\$219,600.00
			CHICOINE RANDALL R	086-008	\$337,600.00
			CHILD ROBERT J	089C-011	\$137,000.00
			CHINAI, SIDDHARTH	055-023	\$95,800.00

CHISHOLM, NATHAN	040B-019	\$114,100.00	CLOW ROSEMARY	027-006-009-ON	\$40,300.00
CHIZMAR JOSEPH P	067-001-C	\$38,800.00	CLZ INCORPORATED	039-038	\$367,500.00
CHOATE RACHEL A	086C-008	\$221,800.00	COATES GEORGE	042-022	\$181,400.00
CHOUINARD DAVID J	092B-004	\$165,200.00	COATES NICHOLAS G	015-012	\$241,300.00
CHRETIEN MARK ROBERT	080-029	\$441,400.00	COBB, BRYCE	087-009	\$275,500.00
CHRETIEN BERTRAND D	019-002	\$227,500.00	COBB, DEREK	090-011	\$217,200.00
CHRETIEN, ALBERT	009D-023-047	\$99,200.00	COBB, DEREK	090-010	\$85,700.00
CHRISTIAN COMMUNITY CHURCH OF TURNER	056-073-A	\$295,500.00	COBURN DAVID A	034-022	\$215,100.00
CHRISTNER DANIEL L	041A-028	\$154,500.00	COLBY CHRISTINA H	085-002-A	\$196,200.00
CHRISTNER JOHN STEVEN	031-009	\$72,300.00	COLE JOHN C	086-040	\$298,500.00
CHRISTNER JOHN STEVEN	048-009	\$285,600.00	COLE SCOTT D	050-046	\$152,000.00
CHRISTNER, ANDREA L	027-006-014	\$88,700.00	COLEMAN FAMILY REALTY TRUST	088-003	\$238,900.00
CHURCHILL ROBERT F	089C-003	\$268,800.00	COLLINS PAUL	050-036	\$223,600.00
CICHON ALFRED B	049-009	\$183,900.00	COLLINS, MICHALEE D	009D-020	\$112,100.00
CILLEY CHRISTOPHER D	068-004-008	\$245,200.00	COMEAU CLAUDE P	048C-031	\$167,200.00
CILLEY DOUGLAS A	034-003	\$222,600.00	CONANT PHILIP	027-012	\$4,400.00
CILLEY DOUGLAS A	034-002	\$215,500.00	CONANT, PHILLIP	028-014	\$253,500.00
CLAIRMONT DIANE	088B-017	\$151,900.00	CONKLIN SUSAN L	008-050	\$354,100.00
CLAIRMONT JOHN A	092D-025	\$1,500.00	CONLEY JOHN	007B-005	\$269,300.00
CLAIRMONT JOHN A	092D-029	\$255,700.00	CONLEY LARRY M	042-035	\$250,000.00
CLARK DOUGLAS F	080-024	\$331,100.00	CONLEY, ANDREA L	049-051	\$267,800.00
CLARK JAN E	089-019	\$248,800.00	CONLOW, CATHERINE M	007B-020	\$452,100.00
CLARK METAL FABRICATION INC	054A-026	\$43,200.00	CONN FAMILY LIVING TRUST	015-022	\$240,900.00
CLARK METAL FABRICATION INC	054A-025	\$342,200.00	CONNELLY KEVIN M	048-014	\$311,200.00
CLARK WESLEY C	016-014	\$221,300.00	CONNOR BENJAMIN J	060C-010-002	\$295,800.00
CLARK WESLEY W	022-025	\$194,000.00	CONNOR JONATHAN M	073-020	\$21,300.00
CLARK, DIANNE	050-058	\$169,300.00	CONSTANTINO THOMAS P	051-017	\$5,300.00
CLARK, JENNIFER A	014-005-001	\$403,600.00	CONSTANTINO THOMAS P	050-022	\$358,100.00
CLARK, NANCY	074-005-B	\$38,000.00	COOK JULIE M	014B-008	\$106,600.00
CLARK, WILL R	092D-027	\$85,500.00	COOK WILLIAM T	089-034	\$69,900.00
CLARK, WILLIAM	080-027	\$434,300.00	COOK, KAMERON	007B-012	\$119,300.00
CLAVET, HEATHER F	072-006-006	\$47,900.00	COOK, KATIE	033-039	\$241,000.00
CLAY BROOK FARMS	056-031	\$210,100.00	COOMBS, KYLE	074-005	\$205,700.00
CLEMENT PAUL F	042-005	\$196,600.00	COOPER ALICE M	047-011	\$175,300.00
CLEMENT, MARIA	088-012	\$276,000.00	COOPER BARRY	047-012	\$187,000.00
CLEMONS BRIAN	072-014-B	\$11,100.00	COOPER BRIAN	055-021	\$157,900.00
CLIFFORD DUSTIN G	008-027	\$237,300.00	COOPER MICHAEL D	084A-017	\$299,900.00
CLIFFORD TERRY L	072-006-008	\$20,300.00	COOPER MICHAEL D	084A-003	\$192,100.00
CLIFFORD, CHAD M	016-031-A	\$245,000.00	COOPER MICHAEL D	084A-016	\$279,000.00
CLOHESSY, PATRICK T	089C-029	\$258,600.00	COREY, AMY B	033-034	\$191,400.00
CLOSSEY, WANDA M	084-015-017	\$303,100.00	COREY, SYBIL	088-017	\$308,300.00
CLOUGH, ANDREW S	039-009-A	\$385,700.00	CORNELIO ENTERPRISES LLC	003B-026	\$208,000.00
CLOUTIER KAREN	094-011-A	\$225,700.00	CORNELIO RANDI	021B-009-010	\$59,000.00
CLOUTIER REGINALD A	042-014	\$294,100.00	CORNELIO, CHERYL D	055-022-011	\$228,600.00
CLOUTIER RENE	047-071	\$280,600.00	CORNELIO, JODI R	028-002	\$188,200.00
CLOUTIER RENE E	061-011-A-002	\$216,700.00	CORNELIO, SHIRLEY J	021B-009-124	\$73,900.00
CLOUTIER RYAN J	046-024-009	\$392,200.00	CORNISH JOSHUA S	033-022-A-011	\$146,500.00
CLOUTIER, GARY	055-036	\$272,800.00	CORP SUSANA	086-020-A	\$70,700.00
CLOUTIER, KAREN	094-011-C	\$21,100.00	Correa, Robert G JR	074-022	\$146,800.00
CLOUTIER, MAXWELL	032-005	\$235,400.00	CORTES RONDA M	008-031	\$121,200.00
CLOUTIER, ROBERT	042-012-005	\$366,400.00			

COSGROVE, SHARON L	002-002	\$317,000.00	CROP DUSTING, LLC	032-014-006	\$14,500.00
COSSABOOM, GEORGE	021-006-F	\$226,800.00	CROP DUSTING, LLC	032-014-036	\$19,000.00
COSSABOOM, GEORGE	021-006-B	\$66,600.00	CROP DUSTING, LLC	032-014-026	\$20,500.00
COTE AUSTIN	027-008	\$258,200.00	CROP DUSTING, LLC	032-014-012	\$11,500.00
COTE KIMBERLY J	089A-024	\$45,500.00	CROSBY ROBERT	008-009	\$302,200.00
COTE KIMBERLY J	089C-021	\$52,000.00	CROTEAU DARCY	086-001-A	\$91,900.00
COTE KIMBERLY J	089C-021-A	\$31,200.00	CROUSE GARY	093-012	\$26,900.00
COTE MICHAEL A	074-023	\$278,400.00	CROWELL RICHARD A	084-005	\$265,300.00
COTE ROGER D	022-004	\$182,300.00	CULLETON, KEVIN	023-005-A	\$303,700.00
COTE, PAUL	009D-023-045	\$76,100.00	CUMMINGS SHELDON	072-009	\$178,500.00
COTNOIR WALTER E	032-014-028	\$10,200.00	CUMMINGS SHERRY M	088C-009	\$189,500.00
COTNOIR, RUSSELL C JR	021B-009-135	\$100,900.00	CUMMINGS SHIRLEY R	089C-009	\$294,100.00
COUCH NATHAN D	072-030	\$112,300.00	CUMMINGS STEPHEN O	050-020	\$222,900.00
COUILLARD DAVID	055-018	\$387,700.00	CUMMINGS-PROCTOR	013-015	\$196,500.00
COUILLARD PAUL J	073-015	\$15,800.00	SUZANNE		
COUILLARD PAUL J	073-012	\$203,500.00	CUNNINGHAM, ASHLEY	034-023	\$223,700.00
COUILLARD, JESSICA L	055-018-A	\$247,200.00	CUNNINGHAM, ASHLEY	034-036	\$30,000.00
COUNTRYMAN, JOSHUA J	089C-020	\$248,300.00	CUNNINGHAM, VICKI	041A-001	\$123,700.00
COUNTY, ELLEN M	062-026	\$167,300.00	CURRIER SUZANNE M	066-046	\$205,600.00
COURBRON DANA R	028-023-B	\$501,600.00	CURTIS, KELLY M	022-016	\$238,700.00
COUSENS ERIC J	028-005	\$322,500.00	CUTLER, ETHAN	088B-019	\$123,300.00
COUSENS, CHERI R	014D-009	\$244,900.00	CUTTER DEREK P	050-021	\$405,400.00
COUSINEAU ROGER	050-027	\$258,400.00	CUTTER INVESTMENTS,	041A-024	\$187,000.00
COUTURE, CHRISTOPHER	090-023	\$181,000.00	LLC		
E			CUTTER JANET	080C-007	\$567,900.00
COUTURIER ANGELA M	046-024-004	\$283,000.00	CUTTER LLC	090-025	\$229,300.00
COUTURIER JEAN A	046-024-006	\$41,900.00	CUTTER, ALEX	080-028	\$473,700.00
COWLES GERALD D	031-005	\$357,300.00	CUTTER, ERIC P, JAN,	023-001	\$259,300.00
COX SUSAN	089-008-A	\$14,900.00	CASSANDRA & LATTUCA		
COX, ROBERTA J	021B-009-026	\$65,900.00	CYR GERARD	072-006-003	\$15,000.00
COYNE PATRICIA	092D-011	\$164,200.00	CYR JAMES E	047-029	\$161,300.00
CRABTREE FRANK L	050-026	\$253,900.00	CYR JASON W	088B-014-A	\$71,200.00
CRAIG BRIAN N	031-001-A	\$317,400.00	CYR RENE	022-023	\$240,600.00
CRAIG KERRI	015-002	\$221,700.00	CYR, RINA	089-022-004	\$63,000.00
CRAIG, CODY N	046-024-011	\$327,000.00	DADDIO, CYNTHIA	068-015-A	\$195,400.00
CRAIG, CODY N	046-024-010	\$49,800.00	DAIGLE CAMILLE J	021B-009-091	\$56,000.00
CRAIG, TIMOTHY	086-003-011	\$297,700.00	DAIGLE DENIS	089C-031	\$256,000.00
CRANE DAVID E	047D-001	\$110,400.00	DAIGLE MARK	040-004-A-001	\$261,200.00
CREAMER MERLENE	029-013	\$248,900.00	DAIGLE PHILIP L	039-001	\$270,900.00
CREMONA, ANDREW	032-014-004	\$30,100.00	DAMON BROTHERS LLC	091-006	\$231,100.00
CROCKER JODIE L	009-006	\$146,100.00	DAMON BROTHERS LLC	091-016	\$7,700.00
CROP DUSTING, LLC	032-014-030	\$30,200.00	DAMON DAVID	091-004	\$48,500.00
CROP DUSTING, LLC	032-014-033	\$14,700.00	DAMON DAVID	091-003	\$41,000.00
CROP DUSTING, LLC	033-002	\$385,800.00	DAMON DEANNA	092D-046	\$131,400.00
CROP DUSTING, LLC	032-014-010	\$27,400.00	DAMON, AMBER L	088B-021	\$183,900.00
CROP DUSTING, LLC	032-014-037	\$19,400.00	D'AMOUR, MARC R	009D-023-055	\$111,200.00
CROP DUSTING, LLC	032-014-023	\$15,500.00	DAMREN CHRISTINA M	096-008	\$152,100.00
CROP DUSTING, LLC	032-014-029	\$10,000.00	DAN BRENT	047-092-A	\$378,000.00
CROP DUSTING, LLC	032-014-014	\$12,000.00	DANFORTH RUDOLPH	025-002	\$73,100.00
CROP DUSTING, LLC	032-014-025	\$22,200.00	DANTORI-DOMINGUEZ,	027-001-A	\$103,900.00
CROP DUSTING, LLC	032-014-027	\$26,800.00	MONICa e		
CROP DUSTING, LLC	032-014-001	\$560,300.00	DARLING RODERICK J	041-019-A	\$303,300.00
CROP DUSTING, LLC	032-014-002	\$30,900.00	DAVEEN LLC	040-004-005	\$29,800.00
CROP DUSTING, LLC	032-014-035	\$15,100.00	DAVIES, CHELSEA A	089C-019	\$222,100.00

DAVIS CHRISTOPHER	088B-031	\$128,300.00	DEROCHER LLC	009-014	\$444,200.00
DAVIS DALE	062-036-B	\$444,600.00	DESCHAINES, TIMOTHY O	038-009	\$217,700.00
DAVIS EDWARD J	092B-008	\$113,700.00	DESCHENES ROGER	080C-009	\$322,300.00
DAVIS ELIZABETH A	049-059	\$144,700.00	DESJARDINS DENNIS	090-034-012	\$316,900.00
DAVIS GIFFORD	021B-028	\$8,700.00	DESMARAIS PHILIP J	048C-034	\$174,100.00
DAVIS JOHN M	040B-039	\$234,000.00	DESOUZA, KYLE A	020-020	\$274,400.00
DAVIS JOHN M	066-016	\$144,700.00	DESROBERTS, STEVEN	035-003	\$262,500.00
DAVIS KRISTI L	088B-037	\$159,300.00	DESROCHERS LIVING TRUST	033-016	\$193,900.00
DAVIS SHAWN T	050-043	\$263,900.00	DESROSIERS LARRY	003-026	\$275,500.00
DAVIS STEPHEN E	088-010	\$264,100.00	DESROSIERS, HEIDI	041A-008	\$115,100.00
DAVIS STEPHEN G	062-009	\$267,200.00	DESROSIERS, LAURIER D	003-025	\$656,700.00
DAVIS WAYNE D	084A-002	\$363,800.00	DESSA PROPERTIES LLC	027-013	\$498,900.00
DAVIS, ADAMS I	066-023	\$83,900.00	DEVIL'S DEN TURNER LLC	080-030	\$112,600.00
DAVIS, CATHERINE	009D-015	\$110,500.00	DEXTER, JONATHAN	046-022	\$185,000.00
DAVIS, LISA A	086-003-003	\$318,500.00	DEYRUP TRUST	064-005	\$9,000.00
DAVISON, ADAM	092D-003	\$177,700.00	DFD RUSSELL MEDICAL CENTER	033-026	\$844,800.00
DAY CHAD P	041-003-A-002	\$283,600.00	DIAMOND CHARLENE L	086-052	\$117,900.00
DAY PATRICIA A	085-004	\$68,300.00	DIAZ JANET L	084-015-019	\$324,300.00
DAY, RYAN C	016-027	\$186,900.00	DIAZ JOANN M	048-015	\$302,900.00
DAYTON MARK S	042-033	\$154,100.00	DIAZ, JUDY	086-032-B	\$444,800.00
DBA KTB LLC	060-003	\$253,500.00	DIAZ, JUDY	086-029-C	\$66,700.00
DEAN STACEY L	047-058	\$152,900.00	DIBLASO RICHARD	021B-009-046	\$89,200.00
DEARBORN MICHAEL J	033-014	\$169,700.00	DICKIE TROY E	086-016	\$321,500.00
DECKER CARLA	032-014-008	\$11,200.00	DICKINSON, PATRICIA T	033-022-A-007	\$220,700.00
DECKER, MARK E	033-038	\$85,400.00	DIDONATO ANNE-MARIE L	027D-007	\$232,600.00
DECKER, RICHARD E	060-011	\$408,200.00	DIETRICH KYLE	016-033	\$365,700.00
DECOSTER AUSTIN J	080-011	\$66,900.00	DILL DANIEL H	047-072	\$213,400.00
DECOSTER AUSTIN J	080-009	\$413,600.00	DILLINGHAM JACK H	060C-009	\$232,400.00
DECOSTER AUSTIN J JR	086-054-003	\$226,600.00	DILLINGHAM, STEWART	008-011	\$93,300.00
DECOSTER AUSTIN J JR	090-031-001	\$44,700.00	DIMAMBRO DANIEL	003B-025	\$85,400.00
DECOSTER AUSTIN J SR	080-012	\$657,700.00	DIMATTEO DANIEL M	003B-017	\$198,200.00
DECOSTER KIMBERLY L	038-011	\$197,900.00	DINGMAN CHARLES F	048-003-A	\$53,100.00
DECOSTER ROGER C	038-012	\$203,700.00	DINGMAN, EMILY	048-003	\$224,300.00
DECOSTER, AUSTIN	086-027	\$406,200.00	DINGMAN, EMILY	048-008	\$56,900.00
DEHETRE LIONEL F JR	014-003-A	\$227,300.00	DIONNE KIMBERLY E	029-008	\$218,100.00
DEHETRE LIONEL F SR	014-003	\$239,400.00	DIPIRRO EUGENE D & GWENDOLYN P	040B-010	\$217,500.00
DEIDRA KORHONEN CALDWELL - TRUSTEE	056-037	\$112,300.00	DISOTTO BERNICE	088A-009	\$253,500.00
DEIDRA KORHONEN CALDWELL - TRUSTEE	056-012	\$48,200.00	Dixon, JESSICA	033-038-A	\$89,000.00
DEIDRA KORHONEN CALDWELL - TRUSTEE	068-019	\$123,500.00	DLP BUILDERS INC	060C-004	\$52,500.00
DELIGE KENJI	033-025	\$183,600.00	DLP BUILDERS INC	074A-002	\$87,600.00
DELSIGNORE PAUL	041A-013	\$158,900.00	DO, PAMELA J	009D-023-022	\$30,300.00
DENNIS-FLICK	062-005	\$139,000.00	DOBHEN, SCOTT	008-036	\$113,200.00
CASSANDRA J			DOBSON STANLEY	060C-011	\$61,400.00
DENORMANDIE JON	055-006	\$183,300.00	DODGE CHRISTINE J	050-009	\$112,200.00
DENSON ROBERT L	034-006	\$212,500.00	DOHERTY, KRYSTAL L	002-001	\$287,800.00
DEPARTMENT OF INLAND FISHERIES AND WILDLIFE	014-010	\$135,900.00	DOIRON JR EDWARD N	049-069	\$395,800.00
DEPARTMENT OF INLAND FISHERIES AND WILDLIFE	020-021	\$84,800.00	DOLLOFF MARK	085-006	\$104,700.00
DEPREY RICHARD C	003B-022-A	\$368,200.00	DONOVAN, LAURIE M	073-022	\$316,900.00
DEPREY RICHARD C	003B-023	\$43,600.00	DOSTIE DAVID	040-053	\$190,000.00
			DOSTIE, LEIGH T	092D-009	\$157,500.00
			DOUCETTE BEVERLY	009D-023-028	\$79,800.00

DOUCETTE, SEAN J	040B-006	\$223,200.00	DUMAIS MOLLIE S	029-012	\$209,400.00
DOUGLAS CODY	072-025	\$273,900.00	DUMAIS, GREGORY	084A-027	\$453,000.00
DOUGLASS CARMEN M	050-012	\$98,000.00	DUMOND, JESSICA A	042-004-A	\$103,300.00
DOUGLASS GLENN	026-008	\$16,800.00	DUMONT, DARRELL	063-001-007	\$278,300.00
DOUGLASS GLENN L	026-007	\$64,500.00	DUNCAN, CHARLES	088B-042	\$180,100.00
DOUGLASS HEIDI JO	089C-024	\$224,500.00	DUNN CHARLES A	076-002	\$229,100.00
DOUGLASS, ALICIA D	086-042	\$274,700.00	DUNN CHARLES A	078-004	\$246,800.00
DOUGLASS, CODY K	072-026	\$69,900.00	DUNN CHARLES A	056-034	\$63,200.00
DOW CURTIS K	015-003	\$236,800.00	DUNN JASON E	056-034-B	\$201,400.00
DOW JAMES D SR	062-038	\$147,600.00	DUNN JOEL S	008-022	\$292,800.00
DOW RICHARD	047-013	\$186,600.00	DUNN JOHN	049-020	\$244,000.00
DOW STEPHANIE A	096-003	\$83,500.00	DUNN JOSHUA A	088C-012	\$278,500.00
DOWNING, PAMELA	027-006-006	\$95,400.00	DUNN STACEY S	056-034-A	\$265,000.00
DOYLE SEAN A	086-016-002	\$317,500.00	DUNN, JOHN M	084-015-002	\$297,200.00
DREW JOSHUA M	080-021	\$522,700.00	DUNN, JOSHUA	088-020	\$95,200.00
DREYSER RICHARD N	015-008	\$233,300.00	DUNN, JOSHUA	088-016	\$45,500.00
DRISCOLL PETER	039-017	\$288,800.00	DUNN, JOSHUA	054-010-A	\$135,200.00
DROGALIS, JAMES	047D-010	\$199,100.00	DUPAL RUSSELL W	014B-005	\$87,400.00
DROUIN DAVID A	072-007	\$138,300.00	DUPILE BRADFORD A	047-073	\$199,500.00
DROUIN MAURICE F JR	007-010	\$269,700.00	DUPUIS JOSEPH H JR	074-011	\$332,400.00
DROUIN RICHARD E	056-058	\$207,900.00	DUPUIS, JILLIAN M	019-001	\$193,400.00
DROUIN, DEREK R	051-009	\$243,800.00	DURGIN BRIAN	021B-003	\$173,300.00
DUBE BENJAMIN MAURICE	003B-027	\$138,800.00	DURGIN JOHN R III	088-015-A	\$169,500.00
DUBE MARY ANN	003-004	\$124,900.00	DURGIN JOHN R JR	088-013	\$139,500.00
DUBE RICHARD M	051-003	\$215,900.00	DURGIN RANDALL	088-014	\$45,500.00
DUBE, ADAM A	047D-016-B	\$130,600.00	DUTIL ERIC J	080-015	\$402,500.00
DUBOIS BRANDON C	067-010	\$237,800.00	DUTRA SHAWN M	072-011	\$72,500.00
DUBOIS DIANNE E	084A-001	\$79,600.00	DUVAL, MEGAN	089A-030	\$54,800.00
DUBOIS KATIE A	094-009	\$308,300.00	DWM PROPERTIES LLC	086-003-004	\$46,300.00
DUBOIS, BRANDON C	067-015-012	\$59,500.00	DYER FAMILY EXEMPTION TRUST	032-001	\$519,100.00
DUBOIS, RYAN P	056-077	\$221,600.00	DYER SUSAN M	086C-007	\$312,900.00
DUBUC JAMES M	028-028	\$202,700.00	REVOCABLE TRUST		
DUCHARME, JAKKI	009D-023-029	\$27,300.00	DYER WILLIAM B	074A-006	\$374,100.00
DUCHETTE CHRISTOPHER	020-022	\$100,300.00	DYER, BENJAMIN	049-061	\$216,300.00
DUCHETTE CONRAD	014-012	\$161,700.00	DYKE WARREN	048C-019	\$313,800.00
DUCHETTE LEO	020-024	\$500.00	DYMOND RONALD D	049-053	\$207,900.00
DUCHETTE REGINA	086-023	\$666,800.00	EAMES, ROBERT	089C-008	\$116,800.00
DUCLOS MAURICE G	040B-040	\$199,100.00	EARLE DENNIS A	066-026	\$39,100.00
DUFAULT DEBRA A	042-001	\$153,400.00	EAST HEBRON CHURCH	019-011	\$75,100.00
DUFOUR DAMIEN D	048-020	\$274,500.00	EASTMAN CRAIG S	040-001-A	\$167,300.00
DUFOUR DANIEL J	080C-004	\$210,300.00	EASTMAN RANDY L	032-001-A	\$250,000.00
DUFOUR DANIEL J	049-068	\$283,000.00	EASTMAN, KONNOR	056-022	\$133,700.00
DUGUAY GEORGE E	050-018	\$188,800.00	EATON KENNETH A	050-007	\$98,400.00
DUGUAY LAWRENCE	061-003	\$321,800.00	EDWARD CHRISTINA E	047-043	\$164,700.00
DUGUAY LAWRENCE	061-001	\$12,200.00	EDWARDS BRANDI LEE	089-033	\$192,900.00
DUGUAY MARK F	054-037	\$286,300.00	EDWARDS TODD W	021B-030	\$84,300.00
DUGUAY MARK F	040B-031-A	\$72,400.00	EELLS BRUCE A	028-013	\$183,300.00
DUGUAY MARK F	040B-026	\$109,200.00	ELIE JACOB M	020-008-A	\$352,000.00
DUGUAY MARK F	040-033	\$628,900.00	ELIZABETH HOUSE LLC	080-004	\$368,300.00
DUGUAY PHYLLIS	088-017-A	\$148,700.00	ELLIS GERARD B	046-019	\$88,400.00
DUGUAY, ANDREA R	055-017	\$156,300.00	ELLIS JOEL H	074-013	\$217,100.00
DUGUAY, DESMOND	080A-013	\$197,400.00	ELLIS WENDY J	039-036	\$329,800.00
DUGUAY, DESMOND M	009-021	\$295,000.00	ELLIS, DAVID	041-023-A	\$235,400.00
DUMAIS GEORGIA	009D-023-027	\$38,800.00			

ELLISON, STEVEN C JR	034-019	\$229,900.00	FLYNN RYAN C	048-002	\$209,200.00
ELLSWORTH HOLDINGS LLC	040-048	\$594,200.00	FLYNN, JACOB	034-015	\$261,800.00
ELWELL MADGE L	003B-038	\$70,700.00	FLYNN, JEFFREY	060-018	\$230,500.00
EMERSON JULIE ANNE	023-005-B	\$132,200.00	FLYNN, WILLIAM J	057-027-001	\$290,500.00
EMERSON MARGUERITE A	047-033	\$100.00	FOCHT, GARY LEE	084A-029	\$302,000.00
EMERSON MARGUERITE A	027D-005	\$30,000.00	FOGG DAVID A	021B-009-110	\$58,400.00
EMERSON MARGUERITE A	027D-010	\$50,300.00	FOGG ERNEST V	022-017	\$76,900.00
EMERY STACEY C	047-046	\$125,800.00	FOGG KEVIN W	074-017	\$423,500.00
EMMERT, JEFFREY	042-036	\$523,000.00	FOGLIETTA MICHAEL R	008-023	\$210,400.00
EMMONS, BRIAN R	079-009-011	\$401,100.00	FONTAINE KELLY A	019-015	\$281,800.00
ENOS CARLETON JR	085-007	\$98,800.00	FONTAINE STEPHEN P	014B-004	\$210,800.00
ENOS JANET J	085-009	\$207,400.00	FONTAINE WAYNE L	019-014	\$153,300.00
ENOS, BEN	084A-012	\$224,700.00	FONTAINE, SETH L	041A-031	\$293,000.00
ENTROTT STEPHEN L	050-029	\$210,800.00	FOOTER GARY	021B-009-031	\$42,500.00
ERETZIAN DAVID	015-032	\$309,900.00	FORD KIM	072-023	\$148,000.00
ERSKINE LISA G	015-021	\$425,400.00	FORGUES GERARD	072-006-002	\$12,400.00
ESTABROOK ASHLEY G	025-011	\$182,200.00	FORGUES IRENE	003B-037	\$126,400.00
EVERETT CHRISTINE	056-063	\$194,400.00	FORGUES KAYLEEN Y	027-009	\$139,200.00
FALKENBERG, DANIEL	014B-009	\$190,800.00	FORTIER, RAYMOND	028-011-A	\$276,000.00
FARINA MICHAEL J JR	074-004	\$314,300.00	FORTIN KRISTEN	089C-030	\$203,200.00
FARMER, JASON	089-022-003	\$54,000.00	FORTIN MELINDA	050-056	\$134,500.00
FARNUM LARRY	022-027-004	\$290,200.00	FORTIN STEVE A	016-025-001	\$212,000.00
FARNUM LISA ANN	057-026	\$204,600.00	FORTIN TIMOTHY	061-005	\$211,400.00
FARRINGTON PROPERTIES,LLC	016-025-002	\$47,700.00	FORTIN, CRAIG D	015-006-F	\$321,400.00
FARRIS, RYAN	047D-014	\$189,400.00	FORTIN, CRAIG D	015-006-I	\$65,700.00
FAUNCE TRUDY P	089A-025	\$201,300.00	FORTIN, KELLIE J	049-056	\$191,200.00
FEELY JOSEPH F JR	074A-001	\$170,100.00	FOSDECK DUANE E	074A-018	\$217,500.00
FEELY WILLIAM	074A-001-A	\$14,100.00	FOSS CHRISTOPHER M	060C-008	\$158,600.00
FERLAND, MELISSA	079-009-003	\$273,400.00	FOSS, EUGENE JR	096-007	\$189,600.00
FINAL GIFT USA LLC	016-006	\$635,100.00	FOSTER DANA E	050-004	\$140,000.00
FINLEY IRREVOCABLE FAMILY TRUST	034-032	\$582,900.00	FOSTER JAKE	051-001	\$202,500.00
FINLEY IRREVOCABLE FAMILY TRUST	034-031	\$47,000.00	FOSTER, ANNA E	062-006	\$197,700.00
FINNEGAN OWEN P	027D-009	\$134,900.00	FOSTER, JOEL L	084-029	\$151,800.00
FINNEGAN OWEN P	021B-032	\$151,600.00	FOSTER, SUSAN M	042-003	\$226,200.00
FINNEGAN OWEN P	021B-018	\$99,200.00	FOURNIER DONNA	072-006-001	\$23,800.00
FINNEGAN, OWEN P	021B-019	\$60,700.00	FOURNIER DOUGLAS	041A-002	\$94,000.00
FINNEGAN, OWEN P	021B-020	\$186,600.00	FOURNIER MARTIN V	028-010	\$202,700.00
FINNEGAN, OWEN P	021B-022	\$50,000.00	FOURNIER MAURICE D	088-009	\$205,900.00
FIRNKES TIMOTHY	086-046	\$237,600.00	FOURNIER, CHELSEA	048C-017	\$266,400.00
FIRST UNIVERSALIST CHURCH	056-017	\$206,600.00	FOX ROBYN D	074-021	\$151,400.00
FISH WALLACE P	084-021	\$167,000.00	FRANCHETTI DAVID L	086-048	\$263,800.00
FISH, LORI J	089C-002	\$169,700.00	FRANK, MELISSA S	008-048-A	\$254,000.00
FISHER ETRIC A	062-031	\$258,100.00	FRASER, DAVID SR	040B-030	\$37,300.00
FISHER LORRAINE	088-001	\$278,200.00	FRASER, SCOTT	039-026	\$457,100.00
FITZPATRICK, CASEY A	091-008	\$123,300.00	FRAZER RUSSELL	088B-039	\$114,700.00
FITZSIMONS DANIEL E	051-004	\$232,300.00	FRECHETTE DONALD J	084A-023	\$140,900.00
FLAGG DARRELL G	041-029	\$269,200.00	FRECHETTE, ROBERT R J SR	072-008	\$197,200.00
FLAGG JODY	009D-023- 019-A	\$32,700.00	FRECHETTE, ROGER	029-001-002	\$556,400.00
FLICK NANCY ARSENAULT	057-031	\$302,100.00	FREEMAN JAMIE M	009-023-B	\$138,400.00
			FREEMAN, COLIN N	008-029	\$209,600.00
			FREMMING DAVID	050-061-A	\$54,100.00
			FRENCH PERSIS K HEIRS OF	028-015	\$259,500.00

FRENCH PERSIS K HEIRS OF	027-010	\$117,500.00	GAUTHIER ROBERT L	047-037	\$173,400.00
FRENCH PERSIS K HEIRS OF	027-015	\$63,000.00	GAVIN BARBARA	040-036	\$140,700.00
FRENCH PETER F	088-002	\$199,800.00	GAY WANDA	045-003	\$3,000.00
FRISCIA FRANK	021B-035	\$508,600.00	GAY WANDA L	045-001	\$139,700.00
FROM THE GROUND UP LAND DEVELOPMENT LLC	045-004-001	\$57,600.00	GC PROPERTY INVESTMENTS, LLC	008-002	\$143,000.00
FROST, SAMANTHA L	050-049	\$219,400.00	GC PROPERTY INVESTMENTS, LLC	088B-032	\$99,300.00
FROST, SCOTT	073-023	\$288,500.00	GEIGER, DAVID	014D-006	\$333,400.00
FRYE IRENE	009D-023-036	\$26,100.00	GEORES RUTH	090-024	\$139,200.00
FULLER EARL L	084-015-006	\$331,700.00	GERARD KEMPTON P	008-043	\$193,200.00
FURIN LINDA	042-009	\$38,500.00	GERHART MADELINE	074-003	\$195,700.00
FURLANO, GINO	025-014-A	\$285,200.00	GIARD JOANNE P	009D-023-020	\$39,400.00
FUSCO PAUL F	033-003	\$274,900.00	GIBBERT LEE	074-025-A	\$221,300.00
G & C RE, LLC	084-031	\$54,900.00	GIBBINGS JR STEVEN	050-051	\$231,000.00
G & C RE, LLC	084-031-A	\$143,400.00	GIBBINGS, FREDERICK	021B-009-104	\$61,600.00
G & C RE, LLC	084-032	\$281,600.00	GIBBINGS-GAUMONT PEGGY J	039-033	\$191,200.00
G & C RE, LLC	084-030	\$57,400.00	GIBBS AIMEE E	089-018	\$468,400.00
GAGNE PATRICIA	009D-023-033	\$36,200.00	GIBBS CLIFFORD S	040B-016	\$203,600.00
GAGNE RICHARD C	057-002	\$75,900.00	GIBSON DAVID	028-023-A	\$315,900.00
GAGNE TINA M	049-041	\$132,800.00	GIESELER, JOSHUA	013-006	\$500.00
GAGNE, ROSS	040B-034	\$180,900.00	GIFFUNE JAMES M JR	086-005	\$346,000.00
GAGNON DYLAN M	042-049	\$238,500.00	GILBERT CALVIN J	028-029	\$252,100.00
GAGNON EMILE	007B-001	\$381,900.00	GILBERT GREGORY L JR	041-003-A-003	\$83,000.00
GAGNON GERALD G	088B-046	\$156,900.00	GILBERT GREGORY LEIGHTON JR	041-002	\$341,400.00
GAGNON JENNIFER	004-012	\$99,000.00	GILBERT IRREVOCABLE FAMILY TRUST	055-001	\$291,800.00
GAGNON LEO	022-029	\$65,300.00	GILBERT KENNETH L	034-012-A	\$136,000.00
GAGNON MICHAEL	054-018-B	\$316,300.00	GILBERT LAUREN	009D-023-025	\$41,200.00
GAGNON PEGGY SUE	021B-001	\$127,000.00	GILBERT MAUREEN P	034-007	\$379,300.00
GAGNON ROBERT J	015-017	\$327,300.00	GILBERT NICOLE	041-013	\$152,200.00
GAGNON, JESSICA P	050-059	\$186,400.00	GILBERT PETER R	015-019	\$428,000.00
GALARNEAU KYLE	066-020	\$173,200.00	GILBERT REYNARD	029-003	\$180,500.00
GALGAY CHRIS	046-002	\$221,200.00	GILBERT REYNARD	029-004	\$58,500.00
GALLANT CHRIS W	086-016-010	\$293,600.00	GILBERT RICKEY A	034-005	\$72,000.00
GALLANT KENNETH R	047-082	\$250,400.00	GILBERT RICKEY A	034-004	\$393,300.00
GALLANT ZACHARY	062-011	\$115,300.00	GILBERT TIMOTHY R	061-006	\$433,700.00
GALWAY STEVEN L	007B-008	\$292,600.00	GILBERT WINSTON G SR	041-001	\$217,900.00
GAMACHE DIANE L	050-054	\$108,300.00	GILBERT, COLBY PETER	049-005-002	\$340,200.00
GAMBLIN, CHRISTOPHER	045-004-007	\$345,600.00	GILBERT, GREGORY LEIGHTON	041-004	\$277,800.00
GAMMON NORMAN A	057-004	\$176,900.00	GILBERT, PATRICIA A H	021B-017	\$5,600.00
GAMMON, BRENDA	057-005	\$115,100.00	GILBERT, PATRICIA A H	022-002	\$48,000.00
GAMMON, KAITLYN S	085-013	\$83,500.00	GILBERT, TIMOTHY R	054-039	\$76,700.00
GAMMON, THEODORE S	057-003-003	\$75,000.00	GILES CHRISTOPHER	086-054-004	\$529,400.00
GAMMON, TYLER	039-025	\$411,200.00	GILES MICHAEL D	046-003	\$180,100.00
GARAND, WILLIAM C	027-006-015	\$88,100.00	GILKS, SEAN P	049-013	\$242,700.00
GARLAND DAVID P	092D-030	\$126,300.00	GILLIS THERESA J	056-047	\$136,900.00
GASTONGUAY LISA M	003B-021	\$191,600.00	GILMAN, CONRAD D	061-010	\$499,300.00
GASTONGUAY ROBERT L	080-014	\$312,400.00	GILPATRICK, RILEY	047-030	\$260,000.00
GATES, BARRY	080C-002-014	\$241,100.00	GINCHEREAU, BRIGITTE B	003-006	\$194,800.00
GATTI, DEBRA M	074A-028	\$190,100.00	GIRARD CHIP P	089-009	\$297,500.00
GATZ, CONSTANCE	050-033	\$245,600.00			
GAUDETTE RENE R	013-012	\$271,900.00			
GAUMONT ROLAND	021B-009-009	\$139,600.00			
GAUTHIER PAULINE A	092B-002	\$100,300.00			

GIRARD DALE	094-010	\$329,000.00	GRAY CHRISTOPHER	086-041	\$296,100.00
GIRARDIN CHRISTINE	045-001-A	\$226,700.00	GRAY DANIEL T	021-013	\$296,800.00
GIROUARD, GARY	009D-023-044	\$111,300.00	GRAY DEBORAH E	079-007	\$249,400.00
GIROUX JANINE	029-005	\$185,700.00	GRAY RANDY R	049-034	\$173,200.00
GODBOUT, NICOLE	056-071	\$168,800.00	GRAY RONALD E	084-015-021	\$325,400.00
GODDARD BRUCE C	084A-005	\$211,700.00	GREEN CHARLES W	067-001-A	\$55,100.00
GODDARD, CRAIG	090-007	\$364,100.00	GREEN CHARLES W	067-001-B	\$133,900.00
GODING BLAINE	086-018	\$174,600.00	GREEN CHARLES WILLIAM	066-047	\$205,400.00
GOEWEY TODD A	056-025	\$128,000.00	GREEN GARY B	040-004-004	\$29,100.00
GOEWEY, TODD A	056-026	\$47,300.00	GREEN GARY B	040-004-006	\$30,700.00
GOMES, EUGENE	047D-024	\$107,400.00	GREEN GARY B	040-004-003	\$81,200.00
GONDECK JEFFREY J	062-010	\$207,400.00	GREEN JEFFREY A	092D-010	\$176,800.00
GOODELL CARLY S	074-007-B	\$231,000.00	GREEN JEFFREY A	092D-044-B	\$72,000.00
GOODNOW JERSEY FARM INC	040-041	\$191,000.00	TRUSTEES		
GOODWIN CHARLES	021B-009-006	\$39,100.00	GREEN MICHELLE M	067-006-A	\$330,000.00
GOODWIN SETH A	073-021	\$108,300.00	GREEN NATHAN	070-001-A	\$99,200.00
GOODWIN, DANA F	089-031	\$150,600.00	GREEN STEVEN L	089A-006	\$6,300.00
GOODWIN, JESSE	089-032	\$248,200.00	GREEN TIMOTHY	092D-044-A	\$140,900.00
GOODWIN, KEITH	067-015-009	\$285,400.00	GREEN VALERIE E	067-008	\$217,500.00
GORDON ANN E	049-029	\$164,700.00	GREEN VALERIE E	067-007	\$38,800.00
GORDON CAROL	088A-001	\$230,500.00	GREEN, NOAH M	047-048	\$189,500.00
GORDON ERIK D	068-005	\$238,100.00	GREEN, TROY S	092D-044	\$217,700.00
GORDON SHAWN	088A-006-A	\$215,100.00	GREEN, TYLER	041-009	\$241,900.00
GORDON STEPHANIE	033-007	\$262,000.00	GREEN-CHARTIER KELLY D	074A-022	\$214,300.00
GORDON STEPHANIE E	033-006	\$43,300.00	GREENIER JEFFREY S	022-027-008	\$290,100.00
GORDON TERRY	088A-012	\$4,800.00	GREENWOOD DAVID	014B-006	\$140,800.00
GORDON TERRY	088A-002	\$354,500.00	GREENWOOD LUCINDA R	032-002	\$203,400.00
GORDON TERRY & TERI	088A-006	\$261,100.00	GREENWOOD ORCHARDS LLC	009D-003	\$328,300.00
GORDON, CHRISTOPHER K	088B-045	\$218,500.00	GREENWOOD, CHARLENE	021B-009-014	\$111,100.00
GORDON, TANIA L	033-008-B	\$39,600.00	GREER, JASON	047-067	\$169,500.00
GOREY ROY E	066-028	\$164,500.00	GREGOIRE DONALD L	090-006	\$274,300.00
GOREY ROY E	066-027	\$39,600.00	GRIFFIN, DANA	050-011-A	\$102,400.00
GOTTO, MICHAEL & EVELYN FAMILY TRUST	086-033	\$390,000.00	GRIFFITHS, NICHOLAS	086-045	\$108,600.00
GOULD SUSAN	091-009	\$165,100.00	GRIMARD KENNETH	032-014-024	\$12,600.00
GOULET JASON M	049-054	\$178,300.00	GRONDIN DONNA L	047-059	\$205,100.00
GOULET, ASHLEY	062-041	\$129,800.00	GRONDIN, MARGARET	040B-037	\$145,900.00
GOULETTE BRUCE EDWARD	051-005	\$313,000.00	GRONDIN, STACEY R	025-008	\$216,200.00
GOUPILLE, JOSHUA R	050-037	\$217,800.00	GROVER, DAVID	047-060	\$96,900.00
GOYETTE ROGER	091-010-B	\$4,700.00	GRUET, DARYL E	047-095	\$135,000.00
GOYETTE ROGER R	091-010	\$95,400.00	GUAY, CAITLIN	041A-030	\$146,400.00
GOYETTE ROGER R	091-014	\$1,000.00	GUIDI KEVIN J	040-025	\$138,000.00
GRACE GARDEN, LLC	003B-042	\$1,191,400.00	GUIGNARD, CHARLES A	070-002-A	\$257,500.00
GRAHAM ROBERT M	045-004-013	\$335,700.00	GUNNING KEITH J	021B-009-017	\$115,000.00
GRAHAM, BEATRICE B	035-008	\$310,200.00	GUNZINGER JODI A	038-005	\$425,500.00
GRAHAM, JUSTIN R	096-009	\$150,700.00	GUPTILL RODNEY A	090-003	\$274,900.00
GRAMPA'S GARAGE, LLC	049-024	\$93,300.00	GURSCHICK FRITZ A LIFE ESTATE	013-008	\$235,200.00
GRANT GARRICK	091-017	\$3,600.00	GURSCHICK FRITZ A LIFE ESTATE	019-025	\$39,300.00
GRANT GARRICK	091-005	\$189,300.00	GURSCHICK, ABIGAIL L	014-011-003	\$250,700.00
GRANT GARRICK	091-020	\$7,000.00	GURSCHICK, ABIGAIL L	020-001	\$38,100.00
GRANT KENNETH H	084A-011	\$264,000.00	GURSCHICK, KENNETH W	014-011-002	\$213,500.00
GRANT WINFIELD E	021B-009-105	\$52,300.00	GURSCHICK, NORMAN W	014-014	\$6,100.00
GRAVEL JOHN D	042-040	\$460,500.00	GURSCHICK, NORMAN W	014-011-001	\$225,500.00

GURSCHICK, NORMAN W	019-006	\$1,000.00	HARPS, RHEAL	086-029-D	\$304,100.00
GURSCHICK, WAYNE L	021-002-A	\$125,900.00	HARRINGTON DAVID W SR	074-029	\$402,600.00
HAFFORD JESSICA L	072-018	\$177,400.00	HARRINGTON DAVID W SR	068-007	\$59,200.00
HAGER, RONALD	062-036-A	\$259,100.00	HARRINGTON KENT	074-012	\$78,800.00
HAILEYS HELLOWEEN FARM TOO LLC	003B-047	\$367,500.00	HARRINGTON SHAWN D	040-001	\$204,600.00
HAILEY'S HELLOWEEN FARM TOO LLC	003-019	\$2,100.00	HARRINGTON, DONNA MARIE	068-015	\$187,900.00
HAILEY'S HELLOWEEN FARM TOO LLC	003-016	\$730,500.00	HARRIS CHESTER T	050-010	\$168,800.00
HAIRSTON, KRYSTLE L	015-035-B	\$238,500.00	HARRIS RONALD L	049-064	\$219,800.00
HALEY TRAVIS	068-022-A	\$190,600.00	HARRIS, ALEXANDER G	086-003-010	\$50,000.00
HALEY, JUSTIN R	094-006-A	\$331,700.00	HARTFORD APRIL L	086-004	\$190,200.00
HALL DANA E	057-003-001	\$256,700.00	HARTING DIANE	014D-012	\$156,300.00
HALL SCOTT R	028-001-001	\$105,100.00	HARTLEY DARREN	086-001	\$77,000.00
HALL, LYNDA C	009D-023-017	\$23,600.00	HARTWELL SHIRLEY	034-029	\$291,100.00
HAM KIM	063-006	\$106,000.00	HASKELL ALLISON M	089-016	\$289,700.00
HAM ROBERT	021B-009-004-A	\$102,000.00	HASTINGS AARON E	080-016	\$509,500.00
HAM TERRI D	063-007	\$256,800.00	HATHAWAY BAMBI	049-016	\$227,200.00
HAM, SULY L	035-012	\$243,100.00	HATHAWAY CHRISTOPHER J	055-030	\$149,100.00
HAM, TYLER	042-002	\$184,900.00	HATHAWAY MICHAEL G	034-027	\$339,200.00
HAMEL ANITA	009D-023-019	\$32,600.00	HATHAWAY SHARON S	047D-006	\$146,500.00
HAMEL JOYCE	078-002	\$444,600.00	HATHAWAY SHARON TRUSTEE	047D-008	\$215,100.00
HAMEL JOYCE	078-006	\$118,800.00	HATHAWAY WILLIAM J	040B-008	\$4,600.00
HAMEL JOYCE	078-005	\$157,700.00	HATHAWAY WILLIAM J	040B-007	\$4,900.00
HAMEL, CECILE Y	009D-023-004-A	\$29,000.00	HATHAWAY, SHARON	048-006	\$36,500.00
HAMLIN ROBERT	028-023	\$222,600.00	HATHORNE CINDY S	033-022-A-003	\$230,800.00
HAMMOND BRENT E	047D-013	\$160,200.00	HAUSMAN RANDY G	049-022	\$141,900.00
HAMMOND TRACI L	021-006-A	\$283,800.00	HAVENER RICHARD P	086-036	\$426,100.00
HANAFIN, JOSEPH R	050-017	\$282,100.00	HAWK RAYMONDE	021B-009-028-A	\$88,100.00
HANKINS, CARISSA B	028-007	\$235,400.00	HAYDEN, KRISTINA D	021-004-A	\$218,300.00
HANKS, CHRISTOPHER J	007B-030	\$200,200.00	HAYFORD, ARTHUR R & MARY B	040B-014	\$123,500.00
HANNAFORD BROTHERS COMPANY	040-027	\$5,211,700.00	HAYMAN PAMELA	021B-009-034	\$76,600.00
HANNAH, MEGAN	020-019-A	\$224,200.00	HAYNES, IDA D 2020 REVOCABLE TRUST	021B-009-054	\$119,300.00
HANSON GEORGE LARRY	034-018	\$130,100.00	HAYNES-GREEN, HANNAH	074-010-A	\$153,200.00
HANSON JAMES H III	009-001	\$1,000.00	HEALY ROGER LIVING TRUST	040-005	\$3,500.00
HANSON JAMES H JR	003B-048	\$370,700.00	HEALY STEVEN S	003-015	\$230,600.00
HANSON JAMES H JR	003B-050	\$223,300.00	HEDGES CINDY	067-011	\$168,800.00
HARDER KYLE	009D-012	\$99,900.00	HEIKKINEN ROBERT V	008-034	\$186,700.00
HARDER KYLE B	009D-008	\$208,900.00	HEIKKINEN THOMAS H	008-056	\$61,900.00
HARDY BRIAN D	054-007	\$187,500.00	HENault, LIANA M	033-008-A	\$121,500.00
HARDY, LEAH G	015-034	\$228,400.00	HENDERSON RAY E	084-015-011	\$336,600.00
HARLOW GARY B	041A-025	\$220,900.00	HENDERSON, COREY	054-043	\$197,700.00
HARLOW ROBERT M	088C-008	\$49,000.00	HENRY-PEARL ROBIN 1/3 & HENRY TANIA 1/3 & CARPENTER	032-021	\$43,000.00
HARLOW RODNEY	092D-020	\$174,100.00	HENSON JUANITA TRUSTEE	089-030	\$36,400.00
HARLOW RODNEY	092D-020-A	\$31,400.00	HENSON, THOMAS G	021B-009-069	\$111,600.00
HARLOW TIMOTHY L	096-008-B	\$44,300.00	HERMAN MICHELE C	034-017	\$310,300.00
HARLOW TIMOTHY L	088B-019-001	\$37,500.00	HERMANWAN, ARDHYARINI	041-027	\$377,400.00
HARLOW, ROBERT M	088-019-B	\$279,700.00			
HARLOW, RYAN	047-032	\$218,300.00			
HARMON WAYNE T	084-015-020	\$302,100.00			
HARPS RAYMOND	062-042	\$264,200.00			

HERRICK, MELANIE	022-005	\$158,800.00	HOFFMAN ESTHER R	040B-041	\$141,200.00
HERSEY LORRIE N	050-064	\$268,000.00	HOGAN NICHOLAS M	022-027-001	\$368,800.00
HERSEY SHIRLEY	090-022	\$140,300.00	HOGAN, BRUCE M 2025 TRUST	014D-007	\$298,400.00
HEUTZ, TIMOTHY J	009-033	\$236,200.00	HOLBROOK ALAN	019-007	\$157,400.00
HEUVELINE, DANIEL P	008-040	\$186,500.00	HOLBROOK ALLYSON S	021-004	\$216,600.00
HEWEY MABEL	084-015-010	\$319,300.00	HOLBROOK SETH H	019-009	\$5,300.00
HEWINS RYAN K	060-008-A	\$168,600.00	HOLBROOK STEVEN J	025-004	\$237,000.00
HEWITT KEVIN	040-056	\$183,800.00	HOLCOMBE, KAYLEIGH L	094-011-B	\$387,500.00
HEWITT, BRIAN	092D-040	\$152,300.00	HOLLY L BACHMANN REVOCABLE TRUST	008-047	\$85,700.00
HICKS BARBARA J	032-006	\$162,000.00	HOLST NATHAN	041A-009	\$139,000.00
HIGDON, JULIA D	056-007	\$174,900.00	HONAKER BENJAMIN S	049-007	\$171,100.00
HIGGINS FREDERIC C	041-032	\$225,900.00	HONAKER BONNIE	048-024	\$316,000.00
HIGGINS JOHN Y II	022-027-002	\$348,500.00	HONAKER-ORTIZ, PATRICIA G	084-015-018	\$297,800.00
HIGH TIDE ESTATE HOLDINGS LLC			HOOD JARRED C	063-013	\$259,900.00
HIGH TIDE ESTATE HOLDINGS LLC	019-019	\$53,100.00	HOOD JEFFREY	092D-036	\$180,400.00
HIGHMARK PROPERTIES LLC	060C-007	\$384,800.00	HOOD JEREMY J	042-006-A	\$353,400.00
HILL ALAN	057-001	\$132,900.00	HOOD SCOTT	070-001	\$161,600.00
HILL STANLEY	056-008	\$2,300.00	HOOD SCOTT	040B-022	\$28,800.00
HILL STANLEY	050-002	\$342,000.00	HOOD WARREN	075-001	\$37,300.00
HILL STEPHEN R	042-008	\$124,500.00	HOOD WARREN A	075-003	\$5,100.00
HILLIARD, BRANDY	047-062	\$63,300.00	Hood Warren A	009-023-004	\$454,700.00
HILLSIDE LOGGING INC	054-012	\$63,200.00	HOOD WARREN A	069-009	\$427,100.00
HILLSIDE LOGGING INC	016-030	\$85,800.00	HOOD WARREN A	063-014	\$75,000.00
HILTON, KELSEY R	056-023	\$107,900.00	HOOD WARREN A	063-011	\$35,000.00
HILTZ CAROLYN A	021B-009-022-A	\$125,000.00	HOOD WARREN A	069-003	\$47,600.00
HILTZ, JEREMY	072-002-C	\$396,300.00	HOOD WARREN A	075-007	\$26,200.00
HINKLEY COREY M	035-016	\$236,500.00	HOOD WARREN A	063-015	\$535,900.00
HINKLEY HERBERT	041-020	\$162,100.00	HOOD WARREN A	069-002-A	\$29,200.00
HINKLEY JOHN C	090-031-006	\$341,000.00	HOOD WARREN A	075-002	\$10,300.00
HINKLEY JOHN C	090-031-012	\$47,300.00	HOOD WARREN A	063-019	\$10,400.00
HINKLEY RANDY	021B-007	\$299,200.00	HOOD WARREN A	069-004	\$36,500.00
HINKLEY RICHARD S	042-041	\$276,500.00	HOOD WARREN A	069-002	\$111,200.00
HINKLEY STERLING	016-018-A	\$275,500.00	HOOD WARREN A	069-001	\$30,000.00
HINKLEY, DONALD T	029-001-001	\$398,600.00	HOOPER JEFFREY	041-003	\$262,500.00
HINKLEY, GLENDA M - TRUSTEE OF THE	046-013	\$212,600.00	HOSSLER STEPHEN E	042-012-007	\$362,100.00
HINKLEY, SALLY	009D-023-038	\$36,200.00	HOTHAM CHARLES C III	003B-030	\$175,900.00
HINKLEY, WILLIAM B	041-020-A	\$179,800.00	HOUGH, THOMAS H REVOCABLE TRUST	054-051	\$389,300.00
HINTON, CHRISTOPHER M	048C-013	\$214,300.00	HOUGH, THOMAS H REVOCABLE TRUST	054-050-A	\$17,000.00
HIRD CONTRACTING LLC	092D-024	\$119,500.00	HOULE, SHYAN C	088B-009	\$170,300.00
HISCOCK CARLTON	089-027	\$230,900.00	HOUSE LAWRENCE M & LAVERNA G LIFE ESTATE	089C-025	\$306,600.00
HISCOCK DEBRA M	089-026	\$103,900.00	HOUSE MICHAEL B	089A-021	\$54,800.00
HISCOCK RONALD E	062-040	\$165,100.00	HOVEY RICHARD	013-011	\$258,200.00
HISCOCK, HEIDI	062-039	\$238,100.00	HOWARD DUSTIN J	066-015	\$153,700.00
HISCOCK, MATTHEW H	041-012	\$180,400.00	HOWARD WARREN	084-019	\$57,100.00
HO TY	097-003	\$159,900.00	HOWARD, KAYLA MEGAN	041-009-A	\$141,400.00
HOBBS AUDREY L	073-009	\$222,700.00	HOWARD-FORTIN CHRISTINE	049-048	\$158,600.00
HOCHSCHILD ARLIE RUSSELL	080-003	\$434,700.00	HOWE, ALLAN R	021B-009-055	\$128,500.00
HODGEMAN, JAMES	022-027-013	\$204,300.00	HOWES ROY	033-011	\$211,900.00
HODGKIN JOHN E	050-047	\$183,500.00	HOWLAND EDVILL J	057-013	\$193,000.00

HOY ROBERT V	084-015-005	\$328,900.00	JENNINGS ANTHONY	047-007-C	\$29,400.00
HUANG, YU L	021B-016-B	\$101,000.00	JENSEN, ANDREW	009D-023-040-A	\$65,000.00
HUDSON JACKIE L	022-031	\$151,600.00	JEWETT CHRISTOPHER A	090-014	\$102,700.00
HUDSON JASON M	097-005	\$87,200.00	JEWETT CHRISTOPHER A	090-014-A	\$388,900.00
HUDSON JOHN	008-057	\$199,600.00	JGS ENTERPRISE LLC	056-052	\$627,500.00
HUDSON, BRIANA K	066-039	\$193,500.00	JNL DIESEL, LLC	060C-005	\$299,900.00
HUFF LORRAINE	072-006-007	\$24,500.00	JOHANNES, ERIK M	042-025	\$171,500.00
HUME GERALD E	061-004	\$250,700.00	JOHANSON THEODORE C JR	048C-025	\$220,800.00
HUNT PATRICIA	054-042	\$206,800.00	JOHNDRO, MICHAEL C	021B-009-134	\$129,800.00
HUNT, STEVEN JR	086-024	\$395,800.00	JOHNS, CHRISTOPHER H	084-015-008	\$320,600.00
HUNTER MARVIN	050-034	\$353,700.00	JOHNSON CINDY R	027D-001	\$141,900.00
HUNTER WILLIAM H	080A-004	\$312,100.00	JOHNSON RICHARD L	047-064	\$214,100.00
HUNTINGTON NANCY	063-012	\$143,800.00	JOHNSON ROBERT L	035-009	\$249,600.00
HUNTINGTON TIMOTHY	028-021	\$264,900.00	JOHNSON THOMAS L	045-004-005	\$442,100.00
HUTCHINSON JEFFREY	088A-015	\$208,800.00	JOLER STEVEN	007B-029	\$148,600.00
HUTCHINSON JESSICA	008-035	\$153,000.00	JOLICOEUR, AARON P	008-059	\$199,000.00
HUTCHINSON SHERRIE Y	050-052	\$101,400.00	JONES DENNIS	095-003	\$344,000.00
HUTCHINSON, JOSHUA C	092D-014	\$194,900.00	JONES JOSEPH	049-014	\$186,000.00
HUTCHINSON, JOSHUA C	092D-016	\$20,400.00	JONES LUANNE D	096-004	\$152,700.00
HUTCHINSON, MIRANDA	039-003	\$171,300.00	JONES LUANNE D	093-016	\$58,000.00
IGGULDEN JENNA G	050-030	\$222,200.00	JONES LUANNE D	096-005	\$50,600.00
ILC TIMBERLANDS LLC	088B-008	\$4,300.00	JONES NORMAN D	096-004-A	\$80,900.00
IMMERGUT, JOSEPH N	060C-013	\$240,500.00	JONES WILLIAM P JR	055-031	\$219,000.00
IRISH JOEL W	034-010-B	\$374,100.00	JORDAN ADAM E	008-016	\$251,500.00
IRISH KEVIN A	054A-027	\$315,000.00	JORDAN BRANDON M	062-027	\$226,600.00
IRISH KEVIN A	088A-005	\$327,200.00	JORDAN DANIEL R	074-009	\$202,600.00
IRISH KEVIN A	054-013	\$40,300.00	JORDAN DWIGHT J	040-014	\$152,100.00
IRISH, CHRISTOPHER D	063-010-A	\$246,200.00	JORDAN EQUIPMENT COMPANY	016-005	\$77,200.00
IRISH, KEVIN A	089C-027	\$318,600.00	JORDAN EUGENE C	064-006	\$87,200.00
IRON MOUNTAIN LLC	003B-046	\$186,100.00	JORDAN EUGENE F JR	040-012	\$141,000.00
ISHERWOOD, JAMES S & MADELEINE J	054A-021	\$114,200.00	JORDAN KENNETH L	033-028	\$89,500.00
IRREVOCABLE TRUST			JORDAN KENNETH L	015-007	\$364,000.00
J J R ENTERPRISES LLC	054-016	\$42,400.00	JORDAN KENNETH W	040-018	\$201,600.00
JACK, RYAN P 2025 TRUST	060-015	\$106,100.00	JORDAN LAURIEN H	041-023	\$266,000.00
JACKSON LEVIS	066-022	\$74,800.00	JORDAN LINDA	080A-014	\$231,000.00
JACKSON SHIRLEY A	089A-007	\$175,500.00	JORDAN MARK D	023-001-A	\$50,800.00
JACKSON, JAY	056-059	\$136,500.00	JORDAN MATTHEW C	056-066	\$127,800.00
JACOBS MATTHEW	042-017-A	\$25,200.00	JORDAN RENEE	003B-016	\$185,100.00
JACOBS PATRICIA T	084-027	\$272,100.00	JORDAN ROLAND	088A-008	\$261,300.00
JACOBS PATRICIA T	084-025	\$86,700.00	JORDAN TROY	035-005	\$281,300.00
JACOBS PATRICIA T	084-026	\$64,500.00	JORDAN, CARTER	054-018-C	\$320,700.00
JACOBS RICHARD S	084-027-A	\$250,200.00	JORDAN, DANIEL	074-008-A	\$56,100.00
JALBERT PATRICK H	090-015	\$373,400.00	JORDAN, GAGE E	055-013	\$184,300.00
JAMISON, DANIELLE L	050-044-A	\$43,800.00	JORDAN, MICHELLE	040-021-C	\$35,100.00
JAMISON, HAYLEE	072-001-ON	\$49,300.00	JORDAN, TIMOTHY A & SUSAN L REVOCABLE TRUST	007B-022	\$306,400.00
JAMISON, KEVIN L	050-044	\$382,800.00	JOUDREY, KAYLA S	042-010	\$164,500.00
JAMISON, MARK E	056-035	\$264,100.00	JOZWIAK JULIA TRUSTEE	007B-025	\$384,200.00
JANOSCO TIMOTHY J	019-026-002	\$309,100.00	JULIAN, JOHN F	022-035	\$180,200.00
JANOSCO, MEGAN S	067-015-011	\$251,100.00	JULIAN, JOHN F	022-034	\$37,500.00
JEAN GILBERT FAMILY MGMT TRUST	074A-017	\$350,900.00	JUNTURA JAMIE R	008-061	\$211,000.00
JEAN M JORDAN REVOCABLE TRUST	042-012-006	\$52,400.00			
JENKINS CARMEN A	060-019	\$99,400.00			

K R YOULAND & SON	009-023-ON	\$502,100.00	KING NEAL E	019-012	\$587,700.00
K Y CONSTRUCTION INC	049-018	\$81,300.00	KING NEAL E	019-018	\$97,800.00
KALISH RONALD F	055-032	\$271,300.00	King, J Hunter	084-013	\$89,100.00
KANGAS, KELLY	021B-009-057	\$116,900.00	King, J Hunter	084A-035	\$360,900.00
KARKOS, ANDREA W	035-017-A	\$559,700.00	KING, TYLER	027-007	\$186,100.00
KAROD, JENNIFER L	041-006	\$105,200.00	KIPPAX JAN B	034-028	\$265,400.00
KATES RICKEY G	092D-001	\$243,200.00	KNOBLACH, BEN J.	088-015	\$162,800.00
KEACH RICHARD	033-029	\$104,100.00	KNOWLTON THOMAS A	086-007	\$244,100.00
KEACH RICHARD	025-005	\$57,500.00	KNUDSEN, DENNIS H	078-001	\$274,400.00
KEACH RICHARD	046-001	\$77,400.00	KNUDSEN, DENNIS H	078-007	\$33,100.00
KEACH RICHARD M	054-023	\$42,700.00	KOWALSKI PETER A	049-026	\$206,600.00
KEANE MARY I	064-003-A	\$137,400.00	KOWALSKI RUTH ANNE C	086-016-003	\$249,300.00
KEEN LISA	056-060-001-A	\$103,300.00	krias, john l	047-076	\$213,400.00
KEENAN-BOWER JUDY	040-002	\$171,300.00	KRICHBAUM, BRENDAN P	091-002-A	\$334,400.00
KEENE CHRISTINE	072-020	\$95,200.00	KRY INC	016-002	\$186,300.00
KEENE LINDA S	019-023	\$260,300.00	KRY INC	084A-024	\$452,200.00
KEENE RICHARD C	013-018	\$295,600.00	KRY INC	009-027	\$116,700.00
KEENE ROGER S JR	033-037	\$162,800.00	KRY INC	056-060	\$33,900.00
KEENE, GREGORY L	028-022-A	\$196,200.00	KRY INC	056-065	\$51,800.00
KEENE, JACOB	086-012	\$227,800.00	KRY INC	084A-036	\$109,200.00
KELLER, BRENDA M	069-005	\$40,600.00	KUBESH, MITCHELL	095-001	\$57,200.00
KELLER, JOEL T	063-016	\$289,800.00	KUCHAN, ERIC	015-023	\$321,300.00
KELLER, JOEL T	069-007	\$39,200.00	KUNA KATARZYNA A	033-018	\$188,400.00
KELLER, JOEL T	069-006	\$39,000.00	KUROYLY MICHAEL J	066-014	\$156,700.00
KELLY BRANDON T	089C-034	\$195,600.00	KYAJOHNIAN MICHAEL	008-058-A	\$423,300.00
KELLY, TIMOTHY & BETH	046-020	\$225,900.00	KYLLONEN, MAEGAN S	056-045-A	\$234,400.00
KELSON BRIAN G	007B-003	\$346,900.00	L ITALIEN DREW T	092B-010	\$194,900.00
KELSON MICHAEL B	021-002	\$206,300.00	L/A WATERSHED	014-001	\$111,400.00
KENDALL, GRACE	050-016	\$171,900.00	LABBE BERTRAND E JR	062-030	\$204,400.00
KENEALY DAWN R	021B-023	\$87,400.00	LABBE BERTRAND E SR	020-002	\$96,200.00
KENEBORUS, ANDREA F	073-007	\$323,400.00	LABBE DAREN P	054A-001	\$314,700.00
KENISON, PAUL R	048-013	\$273,200.00	LABBE JOHN R	020-019	\$421,000.00
KENISTON PETER D	050-039	\$239,400.00	LABBE RAY	009D-023-008	\$12,700.00
KENNEDY SEAN W	078-010	\$53,000.00	LABBE, DAREN P	021B-009-001	\$40,500.00
KENNEY JEFFREY R	080A-005	\$231,000.00	LABBE, KELSEY M	015-036	\$186,400.00
KENNY JOHN	049-028	\$246,600.00	LABBE, ROGER P	021B-009-052	\$128,500.00
KENT RHONDA	080A-006	\$175,000.00	LABONTE ELIZABETH	008-054	\$520,300.00
KEVITCH, ANDREW S	068-004-001	\$358,300.00	LABONTE, ROBERT G	089-010	\$226,400.00
KEZAL MICHAEL	009D-023-016	\$121,500.00	LABRANCHE REBECCA L	049-072	\$199,400.00
KIA, GARPU V	051-002	\$268,700.00	LABRANCHE, REBBECCA	019-016	\$388,200.00
KIBBEE, WADE S	049-006	\$184,500.00	LABRANCHE, REBECCA L	019-017	\$54,400.00
KIEL, NOAH	015-035-A	\$95,100.00	LABRECQUE MARY-ELLEN	015-006-G	\$834,400.00
KIESMAN CARMEN J	089A-016	\$188,800.00	LABRECQUE MARY-ELLEN	015-006-H	\$101,500.00
KILBRETH, DEANNA M	080C-006	\$430,500.00	LABRIE DANIEL S	034-010-A	\$412,300.00
KILDUFF JAMES E JR	080-032	\$525,100.00	LACASSE PENNY	072-032	\$130,100.00
KILDUFF JAMES E JR	080-033	\$83,000.00	LACASSE, COURTNEY L	027-006-011	\$215,100.00
KILGORE HOLDINGS, LLC	040-052	\$210,700.00	LACASSE, NATHAN M	086-001-B	\$135,400.00
KILGORE ROBERT	048-017	\$362,500.00	LACHANCE, STEVEN P	095-001-A	\$48,100.00
KILGORE ROBERT	048-018	\$55,700.00	LACHAPELLE, CHERYL I	066-041	\$110,500.00
KIMBALL GRETCHEN B	088A-007	\$369,800.00	LACROIX KELLY J	068-003	\$147,100.00
KIMBALL ROY E	041A-014	\$55,900.00	LACROIX, SUSANNAH	086C-006	\$250,800.00
KINCHEN DOUGLASS C	028-012	\$239,000.00	LACY, KAREN A	051-021	\$225,600.00
KING NEAL E	019-024	\$22,000.00	LADD CORINNE	021B-009-113	\$60,400.00
			LADD, WALTER A JR	084-015-016	\$327,200.00

LAGANIERE, KALI	035-007-C	\$231,000.00	LARSEN JOSHUA L	063-001-008	\$310,200.00
LAGUEUX DAVID A	042-013	\$178,600.00	LASHMIT, TOM	049-077	\$244,600.00
LAGUEUX NORMAND P	074-010	\$110,200.00	LASKEY, THOMAS	021B-009-008	\$67,900.00
LAHEY LORETTA	047-008-B	\$174,200.00	LATLIPPE TERI	034-035	\$218,900.00
LAJOIE ANDRE A	063-001-005	\$384,800.00	LATLIPPE TERI & WARREN TRACI	080C-010	\$214,600.00
LAJOIE JO-ANN	016-028	\$144,000.00	LAUREL LEONARD FAMILY TRUST	060-024	\$217,200.00
LAJOIE RICHARD R	089-014	\$328,700.00	LAUZE, DANIEL W	049-046	\$311,100.00
LAJOIE ROLAND	089-013	\$185,400.00	LAVALLIERE, NICOLE	048C-011	\$139,600.00
LAKE RICHARD J	047-065	\$91,700.00	LAVERTU JOHN A	008-029-A	\$275,500.00
LAKE ROSE D	090-005-001	\$199,500.00	LAVERTU WILLIAM J & ANDREA	054A-016	\$85,200.00
LAKE SUPERIOR CORPORATION	003B-054-001	\$48,200.00	LAVERTU, GEORGE SPECIAL NEEDS TRUST	034-011	\$1,137,100.00
LALEMAND GARY	056-051	\$146,200.00	LAVIGNE, CHARLES	066-050	\$28,800.00
LALEMAND WAYNE	004-011	\$160,000.00	LAVIGNE, CHARLES	066-048	\$75,000.00
LAMARRE GILMAY	021B-009-030	\$51,000.00	LAVINE ALLAN K	080A-012	\$221,900.00
LAMBERT, JAY E	013-001-B	\$263,100.00	LAVOIE ALBERT E	084-015-012	\$325,500.00
LAMOTHE, DOMINICK	066-030	\$114,200.00	LAVOIE CHAD	032-014-031	\$27,500.00
LANDRY ALBERT	021B-009-065	\$106,800.00	LAVOIE JASON	063-021	\$210,800.00
LANDRY BRENDA L	089C-006	\$30,300.00	LAVOIE JOHN	088-013-A	\$201,400.00
LANDRY MELODY ANGEL	026-006	\$54,400.00	LAVOIE JONATHAN	003B-002	\$175,100.00
LANDRY PATTY ANN	015-033	\$321,800.00	LAVOIE RICKY	085-009-A	\$154,100.00
LANDRY, BRENDA L	089C-007	\$27,000.00	LAVOIE SHAWN	033-021	\$233,700.00
LANDRY, NICK	086-045-A	\$246,600.00	LAVOIE, JASON	063-020	\$39,200.00
Landry, Travis C	033-017	\$167,300.00	LAVOIE, MICHAEL P	063-010	\$109,100.00
LANE DAVID	049-027	\$171,200.00	LAVOIE, NELSON	008-062	\$137,200.00
LANE ERIC J	049-031	\$168,000.00	LAWLER WILLIAM T	009D-023-024	\$40,600.00
LANG, MATTHEW T	014-004	\$257,000.00	LAWRENCE, DAVID	080-036-A	\$268,100.00
LANGELIER KATHLEEN M	008-051	\$276,600.00	LEADBETTER, LILLIAN J	049-017	\$278,200.00
LANGELY GLENN	049-005-005	\$49,800.00	LEAVITT BEVERLY R	085-015	\$233,200.00
LANGLAIS, MICHAEL L	027-006-002	\$222,300.00	LEAVITT BRUCE	042-023	\$226,800.00
LANGLEY GLENN	049-005-007	\$39,700.00	LEAVITT EVA D & PETER M	088B-029	\$108,500.00
LANGLEY GLENN	049-005-003	\$39,000.00	LEAVITT FAMILY IRREVOCABLE TRUST	041-024	\$195,100.00
LANGLEY GLENN	049-005-004	\$44,700.00	LEAVITT FAMILY TREE FARM TRUST	010-003	\$115,000.00
LANGLEY RANDY	056-076	\$178,900.00	LEAVITT JASON	035-010	\$58,100.00
LANGLEY RANDY L	055-022	\$41,800.00	LEAVITT JOHN G	009-017	\$243,200.00
LANGLEY RANDY L	055-022-001	\$39,000.00	LEAVITT LISA M	085-001	\$472,400.00
LANGLEY RANDY L	055-022-003	\$36,200.00	LEAVITT MARK H / LEAVITT SETH	009-018	\$219,000.00
LANGLEY RANDY L	055-022-002	\$35,800.00	LEAVITT MARY A	009-019	\$361,500.00
LANGLEY RANDY L	055-022-009	\$129,400.00	Leavitt Peter M & Eva D (Life Estate)	084A-020	\$217,200.00
LANGLEY RANDY L	055-022-013	\$35,000.00	LEAVITT SETH W	040-039	\$106,200.00
LANGLEY RANDY L	055-022-012	\$35,500.00	LEAVITT TRAVIS R	041-025	\$228,900.00
LANGLEY, RANDY L JR	089A-028	\$94,000.00	LEAVITT, JACOB	016-043	\$385,300.00
LANGLIN ANTHONY W	092B-007	\$218,100.00	LEAVITT, JASON	085-014	\$28,500.00
LANGLOIS LEANNE C	060-022	\$300,300.00	LEBEL DONALD M	054-025	\$222,200.00
LANPHER, REID	088B-048	\$79,300.00	LEBEL MARK J	042-012-008	\$363,200.00
LANPHER, REID	084-015-A	\$112,500.00	LEBEL, CAMERON	027-006-010	\$100,200.00
LAPOINTE YVES Y	080-005	\$65,500.00	LEBRUN JEAN PAUL JR	055-009	\$199,600.00
LAPOINTE, JONATHAN	014B-007	\$113,800.00	LECLERC NORMAND A	033-013	\$223,000.00
LAPOINTE, SHAWN	090-034-007	\$308,200.00	LEDWELL COREY E	092B-005	\$132,800.00
LAROCHE RYAN L	062-008	\$240,600.00			
LAROCHELLE RYAN T	013-009	\$188,300.00			
LAROCHELLE THOMAS B	039-027	\$216,100.00			
LAROCHELLE VENISE M LIVING TRUST	035-013	\$219,900.00			

LEE ANGELA	094-004	\$345,000.00	L'ITALIEN JAMES R	073-013	\$240,200.00
LEE CLARENCE	090-030	\$176,100.00	L'ITALIEN JOSHUA M	048C-026	\$190,300.00
LEE JOHN C SR	021B-009-002	\$85,100.00	LIVINGSTON, MARIAMNE	088B-027	\$148,400.00
LEE LORNA B	090-009	\$274,100.00	LIZOTTE DENISE A	008-041	\$192,000.00
LEE, ANGELA	094-005	\$38,600.00	LIZOTTE, LISA J	054A-002	\$129,000.00
LEE, LORI	090-009-A	\$167,300.00	LOCKE, JAY B	086-037	\$161,800.00
LEE, VICTORIA	048C-012	\$190,700.00	LOGAN, MELISSA A	092D-006	\$205,200.00
LEE, XIN DI & OLIVIA R	021B-013	\$39,900.00	LOMBARD JUDITH A	033-020	\$147,400.00
LEEDS ELECTRICAL INC	089C-004	\$75,300.00	LONG JAMES R	033-005	\$88,100.00
LEGARE, RICHARD R	041-033	\$259,500.00	LONGLEY THOMAS	048C-038	\$471,600.00
LEGENDRE, LISA M	054A-018	\$192,900.00	LONGWAY DANA E	047D-021	\$235,800.00
LEIGHTON WILLIAM D	094-006	\$293,800.00	LOSS, ADAM	066-045	\$175,800.00
LELANSKY JOHN M	008-015	\$138,000.00	LOUNSBURY BARBARA B	087-012	\$323,400.00
LEMIEUX MICHAEL	021B-009-095	\$56,500.00	LOUNSBURY BARBARA B	087-014	\$41,700.00
LENFEST ERIK M	086-051	\$291,500.00	LOUNSBURY BARBARA B	087-013-A	\$206,000.00
LENT RICHARD E	041A-026	\$155,600.00	LOVE CHARLES N JR	033-012	\$129,300.00
LEON, MANUEL NUNEZ	086-015	\$261,600.00	LOVEJOY, BARBARA J	062-029	\$143,400.00
LEONARDO HEATHER	092D-005	\$340,000.00	LOVEJOY, MARK C	079-009-010	\$264,100.00
LEPAGE, DANIEL JR	070-001-B	\$251,700.00	LOVEJOY, MARK C	079-009-012	\$398,700.00
LESLIE, DAKOTA J	089-029	\$160,800.00	LOWE BRIAN R	080C-008	\$176,300.00
LETARTE, ALEXANDRIA L	056-030	\$171,000.00	LOWE JEREMY B	051-008	\$237,100.00
L'ETOILE RAYMOND L & DEBORAH E & REYNOLDS JENNIFER	019-005	\$286,800.00	LOWE, JAMES R	056-072	\$298,300.00
LETOURNEAU BRADFORD N	022-027-010	\$383,900.00	LOWELL DAN E	016-024	\$165,500.00
LETOURNEAU DARLENE	003B-008	\$275,000.00	LOWELL DANA A	047-008	\$109,800.00
LETOURNEAU KENNETH A	049-042	\$198,300.00	LOWELL SERI R	007-004	\$98,600.00
LETOURNEAU, MICHELLE T	054-022	\$278,000.00	LOWELL SERI R	007-003	\$118,700.00
LETZE, GRACE	056-050	\$170,100.00	LOWELL THOMAS T	049-044	\$182,200.00
LEVASSEUR ROBIN E	032-004	\$188,600.00	LOWER ST LLC	022-044	\$46,000.00
LEVASSEUR ROGER	007B-028	\$405,600.00	LOWNDES, DONTE	040B-036	\$84,300.00
LEVASSEUR SUZANNE V	049-032	\$209,000.00	LOZIS JAMES	040-024	\$87,000.00
LEVASSEUR, TIMOTHY	087-007	\$253,900.00	LOZIS, JAMES	040-019	\$99,000.00
LEVESQUE ANDY J	046-024-013	\$640,900.00	LST PROPERTIES LLC	022-019	\$232,600.00
LEVESQUE ASHLEY R	049-049	\$174,400.00	LST PROPERTIES LLC	022-020	\$85,500.00
LEVESQUE BRADFORD	027D-008	\$116,400.00	LUCAS BONNIE A	074A-009	\$219,000.00
LEVESQUE GLENICE, HEIRS OF	089C-017	\$89,000.00	LUCE GLENDON L JR	072-002-A	\$41,700.00
LEVESQUE ROBERT	079-009-013	\$320,000.00	LUCE GLENDON L JR	060C-010-003	\$471,000.00
LEVESQUE, ANDY J	046-024	\$375,600.00	LUCE GLENDON L JR	013-002-A	\$34,200.00
LEVESQUE, ANDY J	045-004-012	\$62,200.00	LUDDY, MICHAEL	078-015	\$265,800.00
LEVESQUE, REBECCA L	047-038	\$172,400.00	LUMBER REALTY	092D-045	\$50,500.00
LEVEX HOLDINGS, LLC	003B-044	\$305,400.00	LUTTRELL TIMOTHY	008-057-A	\$263,600.00
LEWIS, EMMA M	021B-009-024	\$47,800.00	LUTTS, RICHARD W JR	015-025	\$282,900.00
LIBBY ANGIE L	089C-034-A	\$247,800.00	LUTZ WILLIAM A	014D-013	\$142,000.00
LIBBY JEFFREY M JR	085-017	\$46,000.00	LYDON, JASON A	015-016	\$286,900.00
LIBBY MATTHEW	047-042	\$139,200.00	LYNCH, DAVID A TRUST	087-001	\$68,600.00
LIBBY, CODY R	088B-025	\$92,500.00	LYNCH, TAMMY J	060-023	\$275,100.00
LIBBY, CODY R	079-009-009	\$42,100.00	LYSAK, KEVIN D	042-044	\$227,800.00
LIBBY, EMILY L	003-001	\$247,400.00	MAAS, MARK D	047-077	\$210,500.00
LIBBY, JEFFREY JR	092D-007	\$800.00	MACDONALD CLARENCE	060C-014	\$104,000.00
LIBBY, VICKIE L	088B-007	\$187,600.00	MACDONALD PAMELA	021-016	\$244,700.00
LILLEY JERRY L	031-010	\$136,000.00	MACDONALD RICHARD	014-008	\$583,200.00
LILLEY KEVIN S	063-017	\$156,900.00	MACDONALD RICHARD	007-002	\$7,400.00
			MACDONALD RICHARD	007B-006	\$113,100.00
			MACDONALD ROSS	009D-023-001	\$11,100.00
			MACDONALD, BRUCE D	051-011	\$312,400.00

MACDONALD, SCOTT M	047D-029	\$207,300.00	MARTIN MYRNA	089C-028	\$224,500.00
MACLEAN DAVID E	014D-016	\$183,300.00	MARTIN ROBERT C	007-009-A	\$123,200.00
MACLEAN CYNTHIA			MARTIN ROBERT E	034-008	\$277,000.00
MACPEEK DONALD B	002-004	\$246,600.00	MARTIN SHAWN K	021B-008	\$211,100.00
MADDEN, CHRISTOPHER A	087-006	\$405,600.00	MARTIN, KRIS A	047-023	\$168,800.00
MADDEN, JONDRA	031-011	\$195,400.00	MARTIN, MICHELLE	028-012-B	\$150,700.00
MADDOCKS NORMAN E	047-057	\$80,600.00	MARTIN, SARAH A	055-035	\$242,900.00
MADISON MARCO M	090-034-006	\$292,300.00	MARTINS, SUSAN M	009D-023-023	\$34,000.00
MADORE DANIEL L	062-024	\$168,600.00	MASLOW, ROBERT C	040B-004	\$258,800.00
MADORE MARC	048C-002	\$170,400.00	MASON BRUCE A	016-032	\$404,100.00
MAGUIRE DANIEL	031-018	\$228,800.00	MASON JERALD W	088B-024	\$53,800.00
MAGUIRE KATHLEEN M	031-017	\$75,000.00	MASON PHILIP	092B-013	\$500.00
MAHAR, MATTHEW E	042-006-B	\$248,700.00	MASON ROBERT	092D-043	\$45,000.00
MAHER STEPHEN A	040B-017	\$165,100.00	MASON ROBERT	092D-022	\$207,100.00
MAHEUX PAUL G	025-010	\$192,500.00	MASON, ANTHONY	089A-002	\$203,900.00
MAILHOT, NICOLE M	021B-026	\$101,900.00	MASON, BRUCE A	014D-011	\$249,100.00
MAILLET ANDREW J	055-016	\$195,700.00	MASON, RANDY	015-029	\$207,700.00
MAILLET LARRY J	016-012	\$1,500.00	MASSA, MOLLY M & SEVIGNY, ADAM D	039-006-C	\$44,500.00
MAILLET LARRY J	008-044	\$381,900.00	MASSA, MOLLY M & SEVIGNY, ADAM D	039-006-B	\$47,000.00
MAILLET, ERIC M	040B-033	\$225,700.00	MASSA, MOLLY M & SEVIGNY, ADAM D	039-006	\$591,200.00
MAILLETTE DONALD M	003-007	\$193,100.00	MASSE LEONARD	072-013	\$129,300.00
MAIN KENT R	008-053	\$344,300.00	MATHEWS, STEPHANIE L	040-023	\$143,600.00
MAINE ACQUISITION SUB LLC	003-023	\$641,300.00	MATHIEU, DANIEL A	021B-009-136	\$101,900.00
MAINE RSA #1 INC	032-010-A	\$100,100.00	MATTERHORN 207 LLC	066-037	\$582,600.00
MALONEY CORNELIUS & MARY LIVING TRUST	084-015-004	\$318,600.00	MATTHEWS DEBRA ANN	041A-015	\$242,300.00
MALONEY JOHN A	054-044	\$259,900.00	MATTHEWS, KIMBERLY JO	062-043	\$260,000.00
MALONEY MATTHEW J	055-037-012	\$610,000.00	MATTHEWS, STEPHANIE	038-018	\$182,900.00
MALONEY MATTHEW J	055-037-001	\$39,800.00	MAWHINNEY DIANE G	041A-021	\$187,000.00
MANCHESTER ROBERT S	049-012	\$219,300.00	MAWHINNEY DIANE S	041A-020	\$138,200.00
MANCICIN'S CHILDCARE CENTER LLC	056-053	\$282,100.00	MAXIM, JOHNNY N	092D-008	\$165,100.00
MANCINE TIMOTHY J	068-004-003	\$290,400.00	MAY, AMBER R	078-011	\$151,300.00
MANSON RYAN S	056-043	\$188,600.00	MAYO MICHAEL D	088B-050	\$202,900.00
MARCOUS JOHN G	022-027-009	\$248,400.00	MAYO MICHAEL P	084-020	\$231,200.00
MARIN, MONICA A	056-069	\$155,400.00	MAYO, JAMES	088B-049	\$195,500.00
MARION ELAINE K	054A-020	\$151,000.00	MAYO, MICHAEL D	088B-049-A	\$43,600.00
MARQUIS CHERYL L	007B-028-A	\$208,500.00	MAYO, RHONDA L	009D-019	\$172,700.00
MARQUIS KRISTEN L	042-039	\$283,100.00	MAYO, RHONDA L	020-006	\$308,500.00
MARQUIS RONALD N	014D-017	\$205,900.00	MCATEER DENNIS F	019-003	\$78,300.00
MARSCHALL KIMBERLY J	047-087	\$250,100.00	McCAFFERTY JOCIE RICHARDSON	072-006-005	\$9,600.00
MARSHALL BRIAN S	088B-044	\$102,000.00	MCCARTHY JOHANNA K REVOCABLE TRUST	084A-019	\$184,800.00
MARSTALLER, JERRY	086-031	\$297,500.00	MCCORMICK DANIEL P	048C-028	\$276,800.00
MARSTON CALEB S	046-024-008	\$338,900.00	MCCORMICK TERRANCE S	013-020-A	\$12,800.00
MARSTON RICHARD S	049-047	\$207,900.00	MCCORMICK TERENCE S	013-020	\$292,100.00
MARSTON RUSSELL	047-051	\$177,700.00	MCCORMICK, CRYSTAL	041A-003	\$153,300.00
MARSTON RYAN A & MARSTON JASON	084-004-001	\$200,000.00	MCDEVETT, THOMAS W	009D-023-015	\$26,400.00
MARSTON RYAN S	090-029	\$319,900.00	MCDONALD HEATHER	047-003	\$185,500.00
MARSTON, CATHY M	047-083	\$277,100.00	MCELHANEY, KEVAN	092D-017-A	\$271,700.00
MARTEL, MARCEL JR	019-004	\$241,100.00	MCFADDEN, LISA M	025-006	\$270,800.00
MARTIN ERIC D/ COLE JEREMY R	074A-030	\$181,300.00	MCGRAY PETER L	086-016-011	\$298,400.00
MARTIN JESSICA L	054A-022	\$142,900.00	MCGRAY WILLIAM G	047D-005	\$194,200.00

MCGRORY JAMES P	015-030	\$180,800.00	MICHAUD, DONALD	072-033-A	\$11,000.00
MCGRORY, LINDSEY E	015-030-A	\$10,700.00	MICHAUD, PAUL JR	034-034-A	\$317,500.00
MCINTOSH LISA F	049-057	\$169,600.00	MICHAUD, SHANE	057-030	\$221,500.00
MCKAY, KATHERINE	056-062	\$166,700.00	MILLEDGE ALEX W	008-025	\$196,700.00
MCKEEN DAVID L	049-066	\$367,500.00	MILLER, ERNEST J	021B-009-085	\$101,100.00
MCKENNA ELAINE	021B-009-005	\$42,400.00	MILLER, JULIE	004-014	\$467,600.00
MCKENZIE DANIEL R	045-002	\$2,600.00	MILLER, NATHAN P	039-014	\$249,700.00
MCKENZIE RICKY A	047-091	\$141,900.00	MILLETT KEITH G	028-003	\$292,400.00
MCKENZIE, WILLIAM H	031-019	\$380,800.00	MILLETT KIRT	089A-026	\$159,800.00
MCKEONE CHERYL	038-007	\$221,700.00	MILLETT MICHELE E	039-019	\$1,600.00
MCKEOWN PAUL G	051-018	\$230,400.00	MILLETT MICHELE E	088B-041	\$98,400.00
MCKEOWN PETER J	047-018	\$192,400.00	MILLETT ROGER E	049-021	\$32,700.00
MCKINLEY ANDREW L	015-006-E	\$225,900.00	MILLETT ROGER E	048-023	\$303,700.00
MCLAFFERTY CLAY T	057-033	\$1,355,500.00	MILLETT TYLER L	090-004	\$370,900.00
MCLAUGHLIN BETTY L	092D-021	\$134,600.00	MILLETT, SCOTT	029-017	\$225,900.00
MCLAUGHLIN DAVID	032-011	\$210,400.00	MILLIKEN, WENDY	009D-023-053	\$154,500.00
MCLAUGHLIN DAVID C	032-012	\$261,000.00	MILLINOR, JACQUELYNNE	021B-005	\$156,100.00
MCLAUGHLIN ELWOOD D	091-001	\$286,300.00	MINER CARL W	041A-006	\$99,800.00
MCLAUGHLIN, BONNIE L	088B-022	\$136,500.00	MINER CARL W	041A-007	\$90,300.00
MCLAUGHLIN, BONNIE L	088C-005	\$190,700.00	MINOTT, SONJA L	009D-022	\$136,200.00
MCLAUGHLIN, SCOTT	042-017-B	\$161,400.00	MITCHELL JOHN H	086C-011	\$38,900.00
MCLEAN, NEIL E	086-049	\$281,900.00	MITCHELL KEVIN	088C-010	\$235,800.00
MCMAHAN, DEVIN	047-078	\$163,400.00	MITCHELL MARGARET L	086C-012	\$204,200.00
MCMURRAY JESS A	090-005	\$391,000.00	MITCHELL TODD	032-014-032	\$17,600.00
MCNALLY, ALLEN	021B-029	\$103,900.00	MONBLEAU CHARLSIE A	079-009-004	\$38,500.00
MEADER, ERIC	086-003-013	\$364,500.00	MONBLEAU JOSEPH W	086C-001	\$268,100.00
MECAL HOLDINGS LLC	033-022-A-006	\$35,000.00	MONBLEAU JOSEPH W	066-043	\$149,400.00
MECAL HOLDINGS LLC	033-022-A-002	\$147,700.00	MONBLEAU, DANA ELISE	080C-002-001	\$233,300.00
MECAL HOLDINGS LLC	033-022-A-008	\$29,200.00	MONGEAU GARY L	047-036	\$152,000.00
MECAL HOLDINGS LLC	033-022-A-010	\$32,700.00	MONTES, JOSHUA A	074-020	\$147,200.00
MEISNER ROBERT F	047-084	\$286,900.00	MONTI FRANK N	039-010	\$246,800.00
MEISNER ROBERT F	009D-010	\$59,000.00	MOODY TIMOTHY M	009D-023-018	\$33,000.00
MEISNER TROY R	047-075	\$204,300.00	MOODY, BENJAMIN	039-022	\$327,500.00
MELANSON ERIC	009-029	\$135,000.00	MOODY, TAMMIE	007-006	\$137,400.00
MELANSON JUSTIN L	090-020-A	\$251,700.00	MOON DEBRA A	050-019	\$252,100.00
MELANSON NICHOLAS	003-013	\$195,600.00	MOORE EVERETT L III	089C-013	\$265,400.00
MENDOZA, GERARDO F	003B-036	\$74,900.00	MOORE JANICE L	089A-017	\$112,600.00
MERCHANT KIM BETH	041-016	\$208,100.00	MOORE, TIMOTHY E	092D-042	\$175,100.00
MERRICK, PAULETTE P	021B-016	\$317,300.00	MOORES DAVID G	090-027	\$187,300.00
MERRILL DOUGLAS S	080-017	\$477,700.00	MORDBERG, JOHN F	014D-001	\$172,400.00
MERRILL SCOTT E	042-016	\$185,300.00	MOREAU DENNIS R	068-018	\$260,400.00
MERRILL, DORIS R	003B-014	\$72,000.00	MOREIRA LEANNE	039-021	\$202,700.00
MERRY JOEL A	021B-021	\$144,800.00	MOREY KYLE G	090-034-009	\$398,900.00
MESERVIER MICHAEL L	020-008	\$427,800.00	MORGAN AMY A	008-006-A	\$245,500.00
MESSINGER, DEREK J	048C-022	\$352,700.00	MORGAN STANLEY ABS CAPITAL I INC, TRUST 2007-HEI	047D-028	\$207,000.00
MHC 240, LLC	016-008	\$773,000.00	MORIN BRIAN P	055-008	\$338,000.00
MICHAUD ANGELA M	038-010	\$142,800.00	MORIN GERARD M	016-016	\$284,400.00
MICHAUD RONALD R	046-017	\$129,000.00	MORIN HEATHER L	008-057-B	\$195,100.00
MICHAUD STEVEN P	015-009	\$235,300.00	MORIN LORA L	008-063	\$314,400.00
MICHAUD, ANGELA M	038-020	\$72,400.00	MORIN MATTHEW R	086-047	\$299,500.00
MICHAUD, CRAIG	028-008	\$88,800.00	MORIN STEVEN MARC	084-015-015	\$342,400.00
			MORIN TONIE M	084-023	\$130,500.00

MORIN, BRIAN P	054-040	\$31,900.00	MURRAY RANDALL A	048C-009	\$36,400.00
MORIN, DANIELLE M	057-003-004	\$210,000.00	MURRAY RANDALL A	074A-004	\$483,100.00
MORIN, LISA	020-023	\$171,400.00	MURRAY RANDALL A	048C-010	\$41,900.00
MORNEAULT PATTY A	008-055-A	\$241,100.00	MURRAY SARAH	048C-004	\$187,200.00
MORRELL RUTH A	031-002	\$192,200.00	MURRAY, JARED	074-005-C	\$57,000.00
MORRILL, ANGELA L	040-040	\$142,800.00	MURRAY, JARED	074-028	\$86,400.00
MORRIS CRYSTAL	040B-009	\$157,100.00	MURRAY, JARED	074-025-B	\$86,800.00
MORRIS KENNETH A	092D-019	\$268,000.00	MURRELL RICHARD C JR	008-042	\$200,100.00
MORRIS LARRY HEIRS OF	085-002	\$94,200.00	MYERS, REBECCA LIVING TRUST	062-032	\$207,900.00
MORRIS ROLAND E JR	074-006	\$192,300.00	MYERS, REBECCA LIVING TRUST	042-046	\$224,700.00
MORRIS ROLAND E JR	074-005-A	\$45,500.00	MYLES LEO T	048-007	\$396,100.00
MORRIS ROLAND E JR	056-030-A	\$35,600.00	MYRAND WILLIAM	066-033	\$39,200.00
MORRIS SHEILA K TRUSTEE	089-028	\$223,600.00	MYRAND WILLIAM	066-031	\$178,700.00
MORRIS TODD/MORRIS COREY J	093-009	\$78,000.00	MYRICK CASEY	092D-002	\$140,900.00
MORRIS, EDNA	009D-023-040	\$71,800.00	NADEAU DALE K	047D-003	\$187,000.00
MORRIS, KYLE	072-031	\$137,900.00	NADEAU HEATHER K	083-002	\$405,500.00
MORRIS, LINDA E	073-010	\$183,700.00	NADEAU JEREMY	049-038	\$241,400.00
MORRIS, RAYMOND R JR	092D-018	\$116,500.00	NADEAU JEREMY M	096-006	\$11,200.00
MORRISSETTE, ARCHIE	050-061	\$38,900.00	NADEAU PRISCILLA F	083-001	\$225,300.00
MORSE JOHNATHAN G	056-074	\$111,300.00	NADEAU ROBIN D	051-007	\$171,800.00
MOSCIANSKI, JOSEPH F	066-025	\$119,400.00	NADEAU, DYLAN	054-031	\$179,400.00
MOSHER MATTHEW	045-004-003	\$338,800.00	NADEAU, EGAN J	062-025	\$271,600.00
MOULIN LANE MHP LLC	072-006	\$405,200.00	NADEAU, HEATHER K	084-003	\$60,300.00
MOULIN, KAREN A	084-015-009	\$298,200.00	NADEAU, JEREMY	021-015	\$52,200.00
MOWER THOMAS	054A-006	\$149,000.00	NADEAU, JEREMY	049-046-A	\$65,000.00
MOWER, ASHLEY	035-006-A	\$75,000.00	NARDONE JAMES E	054-009	\$193,400.00
MOWER, ASHLEY	035-007-A	\$123,800.00	NASH STEVEN D	048C-021	\$337,500.00
MOYER DAVID R	064-001	\$158,700.00	NASHON MATTHEW	047-006	\$224,200.00
MOYER DAVID R PREBLE LESLIE	064-002	\$68,800.00	NATALE ELAINE M	063-018	\$273,200.00
MSAD #52	056-021	\$384,300.00	NAUYOKAS GARY W	016-040	\$323,000.00
MSAD #52	056-020	\$39,200.00	NAVALES, ERIC	040-022-A	\$73,100.00
MSAD #52	056-049	\$3,246,300.00	NAVALES, ERIC	040-022	\$302,500.00
MSAD #52	049-015	\$22,399,500.00	NAVIN JODIE L	041A-012	\$189,400.00
MSAD #52	056-018	\$89,700.00	NAVY FEDERAL CREDIT UNION	089-023	\$216,700.00
MUGLESTON, BRENDA K	089C-018	\$136,000.00	NAYLOR MICHAEL D	084-001	\$402,900.00
MUISE, MICHAEL	015-013	\$189,100.00	NAYLOR, HEIDI S	084-003-A	\$65,300.00
MULFORD, JOHN	080-035	\$101,200.00	NAYLOR, MICHAEL D	084-001-A	\$41,300.00
MULFORD-SUTHERLAND, ALEXANDRA	080-001	\$571,700.00	NAZAROFF, ALEXANDER K	054-020	\$264,600.00
MULKHEY ERIC J	022-010	\$221,000.00	NEAL, GARRETT M	096-002	\$269,300.00
MULLINS WILLIAM F	088B-047	\$181,200.00	NELSON ANDREW J	066-024	\$178,100.00
MUNROE DANIEL	039-018	\$130,000.00	NELSON, JOHN W LIVING TRUST	068-012-A	\$318,400.00
MUNSELL, ALEXANDER	048C-024	\$360,200.00	NEMI MICHAEL D	090-034-013	\$262,500.00
MURCH KRISTIN R	015-035	\$265,900.00	NEMI, NOREEN	086-003-007	\$419,200.00
MURCIN, KYLE M	023-004	\$319,600.00	NETTLESHIP DAPHNE E	086-030	\$431,800.00
MURDOCK MARY ANN	009D-023-002-A	\$20,600.00	NEW ENGLAND FISH CO LLC	066-032	\$900.00
MURPHY ELEANOR	026-002	\$95,000.00	NEW ENGLAND FISH COMPANY LLC	066-035	\$348,500.00
MURPHY THOMAS	097-004	\$175,600.00	NEW ENGLAND FORESTRY FOUND	025-003	\$13,200.00
MURPHY, DAVID	056-070	\$225,500.00	NEW ENGLAND TELEPHONE	013-001-A	\$35,000.00
MURPHY, GERALDINE V	063-024	\$7,000.00			
MURRAY BONNEY	021B-009-092	\$57,800.00			
MURRAY JARED J	074A-024	\$496,000.00			

NEWMAN TYSON	072-027	\$93,800.00	NSC HOLDINGS LLC	084-024	\$42,800.00
NEWMAN, TREVOR DYLAN	055-019	\$161,600.00	NSC HOLDINGS LLC	084-022	\$516,100.00
NEWTON CARLA M	047-004	\$154,800.00	NSHMIRIMANA, JEANINE	033-022-A-001	\$169,500.00
NEWTON JEFFREY W SR	061-007	\$338,200.00	NUTTING JAMES E	042-029	\$273,100.00
NEWTON JOHN M	088A-003	\$260,200.00	OAKES, DANIEL R	087-002	\$431,200.00
NEWTON LAWRENCE	027-006-016	\$142,700.00	OAKES, FAITH A	050-063	\$39,300.00
NEWTON PATRICIA	046-014	\$3,100.00	OBIE ARMAND	048C-001	\$203,200.00
NEWTON PATRICIA	046-015	\$198,100.00	OBRIEN, ASHLEY	089C-029-A	\$238,000.00
NEWTON ROSE ANN	038-008	\$243,500.00	O'CONNOR ARTHUR	021B-009-033	\$102,900.00
NEWTON, ANSLEY	084-015-007	\$328,300.00	O'CONNOR LINDA	021B-009-011-B	\$109,900.00
NEZINSCOT LODGE TRUSTEES	047-026	\$383,300.00	OLBERDING ROMA M	040B-029	\$182,000.00
NEZINSCOT PROPERTIES LLC	041A-023	\$247,700.00	O'LEARY, SHAWN T	080-006	\$385,800.00
NEZINSCOT RIVER PROP INC	040-011	\$107,500.00	OLIVER LEWIS	022-042	\$161,600.00
NGUYEN MINH QUANG & BORANRAT NUNTAKAMON & NGUYEN MINH-NICHOLS RANDY	088-019	\$302,300.00	OLSON DANNY	016-018	\$289,900.00
NICHOLS ROBERT	093-014	\$27,000.00	O'NEIL PHILLIP D	072-024-C	\$67,500.00
NICHOLS, JEFFREY D	021B-009-011	\$65,800.00	OPIA TERRI	088B-026	\$164,600.00
NICHOLS, JESSAKA	040-004-001	\$29,900.00	OPPORTUNITY ENTERPRISES	022-011	\$254,000.00
NICKEL DEAN R	034-001-A	\$465,200.00	OSBORNE, SHARON D	080-023	\$403,800.00
NICKEL, CRAIG	008-014	\$239,000.00	OSGOOD, BRETT S	086-016-013	\$305,600.00
NICKERSON CHAD RYAN	049-073	\$222,300.00	OUELLETTE GARY J	085-011	\$129,200.00
NICKERSON DIANNA	029-015	\$237,800.00	OUELLETTE JOHN D	057-017	\$29,000.00
NICKERSON JOANN	056-004-A-ON	\$33,200.00	OUELLETTE JUDY	054-027	\$204,000.00
NICKERSON RANDALL	047D-025	\$264,100.00	OUELLETTE PAUL A	031-004	\$185,300.00
NICKERSON RANDALL	032-018	\$167,000.00	OUELLETTE PETER R	086C-004	\$510,900.00
NICKERSON RANDALL S	032-016	\$7,700.00	OUELLETTE ROGER P II	041-022	\$261,500.00
NICKERSON RANDALL S	032-015	\$62,000.00	OUELLETTE RONALD R	049-011	\$268,900.00
NICKERSON RANDALL S	032-019	\$243,800.00	OUELLETTE, JOSHUA S	031-016	\$63,400.00
NICKERSON RANDALL S	032-020	\$225,400.00	OUELLETTE, KYLE M	049-062	\$193,400.00
NICKERSON RANDALL S	032-017	\$234,700.00	OUELLETTE, TAYLOR M	047D-023	\$260,600.00
NICKERSON ROY I	047-094	\$74,600.00	OUELLETTE, ZACKARY	020-009	\$198,200.00
NICKERSON SEPTIC SERVICE	032-017-A	\$59,600.00	OWENS, TIMOTHY	039-007	\$188,900.00
NICKERSON, RANDALL	047-052	\$76,400.00	OXFORD NETWORKS	048C-033	\$64,100.00
NICKERSON, RANDALL	039-020	\$24,200.00	OXFORD NETWORKS	089C-005	\$83,600.00
NICKERSON, RONALD M	047D-026	\$207,400.00	OXFORD NETWORKS	009-023-A	\$7,400.00
NIEMI JAMES	032-013	\$307,600.00	OXFORD NETWORKS	056-069-A	\$24,000.00
NO TURNER	089A-013	\$124,200.00	OXFORD NETWORKS	074-001-A	\$9,400.00
PRESBYTERIAN CHURCH NOBLE, AMY L	021B-027	\$55,100.00	P & G CONSTRUCTION	033-024	\$302,200.00
NOLIN CHRISTINE W	014D-010	\$132,500.00	P & G CONSTRUCTION	033-023	\$77,700.00
NOONAN, CHRISTOPHER J	090-021	\$258,000.00	PACHECO KATHY J	080A-007	\$293,100.00
NORRIS PETER L	040-020	\$164,700.00	PACHECO, JAMIE M	080-037	\$366,500.00
NORTH PARISH APPLE ORCHARD LLC	086-028	\$393,500.00	PACK RUSSELL	008-010-A	\$263,000.00
NORTH PARISH ROAD LLC	080-031	\$61,600.00	PACKARD, MATTHEW	039-011	\$251,100.00
NORTHERN NEW ENGLAND CONFERENCE OF SEVENTH DAY	047-026-A	\$498,100.00	PAGE JOCELYN A	042-048-A	\$47,000.00
NORTHLAND HOLDER INC	047-089	\$2,163,100.00	PAINE BRIEN	009D-023-030	\$48,300.00
NORTHLAND HOLDER INC	054-017	\$272,100.00	PALADINO, CASEY D	026-005	\$44,100.00
NOYES, DANIEL	073-007-A	\$115,100.00	PAPAGIKA ANTIGONI	035-019	\$398,600.00
			PAPAGIKA, ALKETA	027-011	\$353,700.00
			PAPE JOHN A	068-002	\$129,200.00
			PARADIE NORINE R	042-011	\$317,100.00
			PARADIE ROGER L	003B-053	\$169,200.00
			PARADIE ROGER L	003B-052	\$62,800.00

PARADIS ANNETTE	041-015	\$210,700.00	PERRY, OLIVER B	090-026-A	\$69,400.00
PARADIS, RICHARD	039-029	\$363,400.00	PERRY, ROBERT J	021B-009-058	\$125,600.00
PARDI ELVERA	028-006	\$224,700.00	PETERS JOHN	007B-021	\$320,900.00
PARE MARK J	015-001	\$242,600.00	PETERS, CHRISTOPHER M	086-020-B	\$399,300.00
PARKER AMY L	041A-032	\$163,700.00	PETERS, PATRICIA	009D-023-042	\$90,100.00
PARKER JAMES	007B-010	\$66,200.00	PETERSEN STANLEY	021B-009-022	\$91,900.00
PARKER SANDRA M	007B-011	\$192,400.00	PETERSON TIMOTHY O	067-013	\$239,300.00
PARKER, HOLDEN R	086-016-012	\$262,200.00	PETTENGILL MIKE	021B-009-012-A	\$116,200.00
PARKIN KATHLEEN T	017-002	\$248,100.00	PHAM MUON V	041-035-010	\$49,400.00
PARSONS JESSICA L	085-005	\$137,300.00	PHANEUF, SEBASTIAN P	022-024	\$154,400.00
PARSONS, DANIEL S	062-044-011	\$478,100.00	PICARD WILLIAM	056-073	\$283,300.00
PATTEN JEREMY	066-003	\$76,400.00	PICARD, CHARLENE L	089-018-A	\$158,600.00
PAUL DUDLEY FADEN REVOCABLE	013-014	\$84,300.00	PICARD, WILLIAM W	088B-011	\$196,600.00
PAUL DUDLEY FADEN REVOCABLE	014-006	\$95,000.00	PIERCE MICHAEL D	049-074	\$182,000.00
PAYNE, CAMERON L	008-045	\$232,000.00	PIERCE MICHAEL D	049-075	\$43,600.00
PAYTON, JONATHAN	056-048	\$225,200.00	PIKE SHANA	088A-006-B	\$237,000.00
PEARL ARTHUR F III	063-001	\$157,400.00	PIKE STEPHEN P	092B-014	\$291,900.00
PEASE JOSEPH M	016-022	\$302,000.00	PIKE, PATRICIA E	088B-015	\$154,900.00
PEASE JOSEPH M	016-023	\$46,200.00	PILLSBURY CHRISTOPHER M	048-019	\$246,700.00
PEC PROPERTIES, LLC	003-024	\$714,500.00	PILLSBURY, PETER	009D-023-011	\$32,700.00
PECK JACK D	027D-004-B	\$117,600.00	PILSBURY PETER F	009D-023-007	\$32,600.00
PEER EVAN S	008-065	\$268,800.00	PINE STATE CAPITAL, LLC	086-003-012	\$55,500.00
PEER PROPERTY MANAGEMENT LLC	003B-035	\$216,900.00	PINETTE PAUL	096-010	\$151,000.00
PELLETIER BERTRAND	021B-009-011-C	\$111,000.00	PINK HEART TRUST/PATRICK HEUVELINE	025-015	\$187,400.00
PELLETIER BLAINE M	055-029	\$174,400.00	PINKHAM BROOKE	049-035-A	\$46,200.00
PELLETIER CLAYTON R	086-039	\$263,200.00	PINKHAM BROOKE M	049-036-A	\$49,000.00
PELLETIER FAMILY LIV TRUST	084A-032	\$254,800.00	PINKHAM, CASSIDY	040-004-002	\$305,500.00
PELLETIER FAMILY LIV TRUST	084A-013	\$188,500.00	PIRRUCCELLO ANTHONY S	055-024	\$21,900.00
PELLETIER IRENE D	063-008	\$782,900.00	PIRRUCCELLO JOSEPH P	061-011-A-007	\$420,500.00
PELLETIER JAMES J	055-012	\$254,000.00	PIRRUCCELLO JOSEPH P	061-011-A-008	\$1,100.00
PELLETIER PATRICIA C	041-026	\$489,900.00	PLACE, JAMES	090-031-007	\$489,900.00
PELLETIER, ANGELA L	047D-027	\$67,100.00	PLACE, JAMES	090-031-009	\$45,300.00
PELLETIER, BERT F	060-012-A	\$68,600.00	PLANTE, CHRISTOPHER L	048C-003	\$280,900.00
PELLETIER, JACOB	063-001-006	\$313,200.00	PLEASANT POND ASSOCIATES LLC	086-022-024	\$1,060,900.00
PELLETIER, KATIE	074-028-A	\$349,200.00	PLEASANT POND ASSOCIATES LLC	086-022	\$691,900.00
PELLETIER, MATTHEW L	042-043	\$150,300.00	PLEAU JASON P	089A-022	\$201,900.00
PELLETIER, MEGAN ANN	090-034-008	\$284,100.00	PLEAU, BRADY J	072-029	\$189,000.00
PELLETIER, PATRICIA	041-026-A	\$71,000.00	PLEAU, CAROL M	072-028	\$43,300.00
PENNINI DONALD JR	095-004	\$81,900.00	PLESSIS ROBERT P	060C-012	\$124,600.00
PERALTA AMANDA K	089-003	\$217,700.00	PLOURDE ELISE M	009D-018	\$155,400.00
PERKINS RODY N	050-015	\$189,400.00	PLUMMER AARON P	027-019	\$74,100.00
PERKINS THOMAS W	062-044-009	\$633,000.00	PLUMMER GRIAG IRREVOCABLE TRUST	073-005	\$81,000.00
PERRON DANA A JR	015-037	\$236,300.00	PLUMMER ROBERT	074A-013	\$67,900.00
PERRON DANA A SR	066-036	\$644,200.00	PLUMMER ROBERT B	047-005	\$58,500.00
PERRON DANA A SR	021-006-B-001	\$480,100.00	PLUMMER ROBERT B	062-034	\$480,200.00
PERRON JANET	021-006	\$506,500.00	PLUMMER ROBERT B	040-028	\$75,100.00
PERRY PHILIP R	021B-009-025	\$113,700.00	PLUMMER ROBERT B	040-007	\$85,500.00
PERRY, BARBARA	080A-016	\$548,100.00			
PERRY, OLIVER B	090-026	\$292,300.00			

PLUMMER ROBERT B	047-002	\$14,000.00	PREVOST, ELIZABETH	021B-009-012-B	\$86,700.00
PLUMMER ROBERT B	047-001	\$52,200.00	PRIDEAUX PHILIP B	049-070	\$313,200.00
PLUMMER ROBERT B	074A-016	\$131,800.00	PRIMECARE PROPERTY MANAGEMENT, LLC	049-033	\$282,600.00
PLUMMER ROBERT B	074A-015	\$226,000.00	PRIMEVARA, ANDREW J	050-041	\$242,500.00
PLUMMER ROBERT B	042-026	\$83,500.00	PRINCE DONALD A	080C-011	\$202,200.00
PLUMMER SCOTT	042-027	\$563,300.00	PRINCE DONALD A	034-010	\$275,700.00
POINTS NORTH HOLDINGS LLC	040-034	\$36,800.00	PRINCE DONALD A	034-033-A-002	\$50,700.00
POINTS NORTH HOLDINGS LLC	028-001-A	\$409,700.00	PRINCE JASON	034-010-C	\$57,600.00
POIRIER, LISA M	021-010	\$120,000.00	PRINCE, DONALD A	034-033-A	\$119,800.00
POISSON	088B-013	\$110,000.00	PRINDALL CORY A	074-008	\$199,800.00
JOHN/WASHBURN CHERYL			PROPERTY DUDES LLC	034-001	\$293,200.00
POISSON JOSEPH & JOHN	088-004	\$18,400.00	PROVENCHER DAVID W	026-003	\$44,000.00
POISSON TRAVIS J	014-005-006	\$294,900.00	PULKKINEN DWINAL C	015-020	\$234,100.00
POLAND CHARLES H	056-065-ON	\$73,400.00	PULLEN LAURENCE	084-015-003	\$369,900.00
POLAND CRAIG G	041-018	\$60,800.00	PULSIFER HOWARD A	080A-015	\$249,900.00
POLAND CRAIG G	009-009-C	\$13,100.00	PUTNAM, BARBARA	009D-023-056	\$110,700.00
POLAND CRAIG G	009-009-A	\$12,200.00	PY, TAYLOR T	086-003-008	\$294,700.00
POLAND DANIEL L	073-011	\$246,800.00	QUICK, SONDR	078-012	\$198,300.00
POLAND WESLEY	073-025	\$236,900.00	QUIMBY BARRY	089C-012	\$187,500.00
POLAND, CRAIG G	022-032	\$390,800.00	QUIMBY CRAIG	078-016	\$118,800.00
POLAND, JENNY	022-032-A	\$134,600.00	QUIMBY ERIC	088B-036	\$107,500.00
POLIQUIN MICHAEL & NICOLE AND KENNEY MARIE GALL &	023-002	\$436,700.00	QUIMBY ERIC	089C-032	\$12,300.00
POLSELLI, OLIVIA M	014-002-C	\$223,700.00	QUIMBY ERIC C JR	050-008-A	\$190,200.00
POMERLEAU DONALD	056-037-A	\$324,200.00	QUIMBY GENE IRENE	089-020	\$406,000.00
POOR CHRISTOPHER B	054A-015	\$173,600.00	QUIMBY LESTER	092B-016	\$34,000.00
POOR CHRISTOPHER B	054A-013	\$190,500.00	QUIMBY LESTER	089A-019	\$278,100.00
POORMAN, APRIL J	003B-015	\$191,500.00	QUIMBY RICHARD L	089-019-A	\$71,100.00
PORAY PETER	074A-019	\$363,300.00	QUIMBY RICHARD LEROY	089C-023	\$21,700.00
PORFIRIO BRENDA	063-002	\$200,700.00	QUIMBY, RICHARD L	090-010-A	\$45,300.00
POSIK DARLENE M	027D-002	\$145,400.00	QUIRION NORMAN J	022-027-005	\$239,600.00
POSIK JAMES D	066-049	\$204,300.00	R & M REAL ESTATE LLC	074A-005	\$168,400.00
POSIK WILLIAM M	021B-031	\$55,100.00	R MURRAY ENTERPRISES LLC	054-018-A	\$64,600.00
POTTS, ANNIE L	021B-009-059	\$108,000.00	R MURRAY ENTERPRISES LLC	054-014	\$43,200.00
POULIN GLEN	057-027-004	\$505,000.00	R.E. LOWELL LUMBER CO INC	084-028	\$531,300.00
POULIN HEIDI M	086-016-001	\$314,500.00	RABER SUZANNE K	093-018	\$267,000.00
POULIN RANDY	050-014	\$204,500.00	RABON MARK	062-036	\$333,800.00
POULIN, ANTHONY J	051-016	\$539,900.00	RABON MARK W	080A-002	\$176,000.00
POULIN, JOSEPH	003B-039	\$69,000.00	RAINVILLE, JOSEPH	013-016	\$162,900.00
POULIN, LESLIE, TRUSTEE	049-063	\$233,600.00	RAMIREZ, LAURA	008-052	\$334,400.00
POWELL ANDREW P	046-023	\$169,600.00	RAMOS, JEFFREY	061-011-A-003	\$534,000.00
POWELL BRANDON J	056-064	\$239,200.00	RAMSAY MARK D	062-007	\$290,100.00
POWELL RODNEY J	050-025	\$217,400.00	RAMSER EVAN	008-003	\$607,500.00
POWERS BRENDAN M	087-015-004	\$341,100.00	RANDALL, ALEX	040B-031	\$248,800.00
PRAMUKH BEAR POND LLC	088B-023	\$240,600.00	RANGER, RONALD V	031-003	\$100,700.00
PRATT MICHAEL	086C-005	\$327,000.00	RATSAVONG KHONE	003-014	\$170,500.00
PRATT, MICHAEL	086C-010	\$271,100.00	RAU RICHARD B	021B-012	\$296,400.00
PRATT, RUSSELL & AUDREY	086-006	\$179,200.00	RAU SHELLEY B	021B-011	\$67,500.00
PRATTE JACQUES	060-016	\$253,500.00	RAY AMY M	008-055	\$308,900.00
PRAY STEVEN E	057-011-C	\$395,400.00	RAY CINDY L	025-001	\$107,400.00
PREBLE, JEFFREY	068-011	\$452,300.00			
PREBLE, JEFFREY D	068-012	\$43,300.00			

RAY CORPORATION	047-022	\$49,300.00	RICHARDSON GEORGE	092D-041	\$188,100.00
RAY RANDY	021B-009-011-A	\$38,200.00	RICHARDSON HARLAN HEIRS OF	066-042	\$36,300.00
RAY TRUST, THE	084A-021	\$231,800.00	RICHARDSON HARLAN JR	034-030	\$178,700.00
RAYMOND LINDA MAY	089A-003	\$179,400.00	RICHARDSON HARRY	047-054	\$177,400.00
RAYMOND-STROUT MILA A	056-024	\$136,600.00	RICHARDSON JARED	074-024-A	\$210,100.00
REDCORAL INVESTMENTS, LLC	003-010	\$221,300.00	RICHARDSON JILLIAN A	066-009	\$64,800.00
REDELEVSKE TERRY L	007B-019	\$271,700.00	RICHARDSON KAREN	086-050	\$318,400.00
REDMOND LYNDA	014D-020	\$211,100.00	RICHARDSON LONNIE A	060-010	\$133,900.00
REDMUN KIM A	039-030	\$312,800.00	RICHARDSON LONNIE A	066-018	\$83,800.00
REDSTONE BENJAMIN F	041A-033	\$117,300.00	RICHARDSON LONNIE A	060-007	\$264,700.00
REED JUDITH L	090-032	\$210,600.00	RICHARDSON MARION HEIRS OF	060C-015	\$115,600.00
REED SCOTT T	054-034	\$281,900.00	RICHARDSON MARION M HEIRS OF	060-007-A	\$66,300.00
REED, DAVID H	085-007-B	\$150,600.00	RICHARDSON MICHAEL E	072-003	\$413,900.00
REID, WILLIAM L	088B-010	\$47,000.00	RICHARDSON PHYLLIS	066-038	\$65,700.00
REINSTEIN ZACHERY M	015-024	\$342,500.00	RICHARDSON ZACHARY M	072-005	\$207,600.00
REMINGTON JAMES S	047-008-A	\$199,600.00	RICHARDSON, CADIE	072-002-B	\$202,200.00
REMINGTON RICHARD S	086-045-B	\$321,100.00	RICHARDSON, GEORGE E	092D-033	\$3,300.00
RENAUD, PIERRE	054-011	\$71,600.00	RICHARDSON, MELISSA	050-042	\$256,400.00
RENAUD, PIERRE P	022-008	\$41,300.00	RICHARDSON, MELISSA	072-005-A	\$64,300.00
RENGER, THOMAS	015-015	\$438,600.00	RICHARDSON, MICHAEL	089A-009	\$267,300.00
RENY MARCUS D	054-035	\$285,700.00	RICHEY JOHN A	090-031-005	\$339,600.00
RENY MATTHEW J	057-027-003	\$353,800.00	RICHMOND DONNA	021B-009-012	\$123,400.00
REVILLA, LAUREN P	086-020	\$247,200.00	RICKER DENISE	066-013	\$190,400.00
REYNOLDS CASEY M	039-005	\$187,900.00	RICKER HARRY K	080-018	\$415,500.00
REYNOLDS CHRIS	039-002	\$198,400.00	RICKER HILL ORCHARD	046-011	\$32,300.00
REYNOLDS GLEN R	092D-039	\$148,300.00	RICKER HILL ORCHARDS	065-001	\$4,300.00
REYNOLDS INVEST LLC	056-013	\$478,800.00	RICKER HILL ORCHARDS	060C-001	\$45,000.00
REYNOLDS INVEST LLC	056-075	\$356,200.00	RICKER HILL ORCHARDS	047-027	\$220,800.00
REYNOLDS INVEST LLC	056-010	\$48,600.00	RICKER HILL ORCHARDS	059-002	\$280,000.00
REYNOLDS WALTER E	042-028	\$211,700.00	RICKER HILL ORCHARDS	059-001	\$746,100.00
RICE EVERETT	014-002	\$305,100.00	RICKER HILL ORCHARDS	053-002	\$330,900.00
RICE, LEAH	003B-018	\$132,000.00	RICKER HILL ORCHARDS	053-001	\$274,100.00
RICHARD KENNETH A	023-007	\$294,500.00	RICKER HILL ORCHARDS	088B-003	\$46,000.00
RICHARD LUCIEN L	031-013	\$71,000.00	RICKER HILL ORCHARDS	046-012	\$1,141,200.00
RICHARD LUCIEN L	031-014	\$320,100.00	RICKER HILL ORCHARDS	054-006	\$165,200.00
RICHARDS, ZACHARY S	047-024	\$169,500.00	RICKER HILL ORCHARDS	012-001	\$10,700.00
RICHARDSON COREY J	072-004	\$365,700.00	RICKER HILL ORCHARDS	046-012-A	\$119,100.00
RICHARDSON DANIEL E	060C-002-A	\$3,000.00	RICKER HILL ORCHARDS	074A-023	\$360,100.00
RICHARDSON DANIEL E	072-012	\$163,700.00	RICKER NANCY	088B-002	\$181,300.00
RICHARDSON DANIEL E	060-002	\$43,800.00	RICKER, LISA	074A-025	\$336,500.00
RICHARDSON DANIEL E	060-005	\$70,000.00	RIDEOUT WILLIAM A JR	047-088	\$187,400.00
RICHARDSON DANIEL E	060C-002	\$54,000.00	RIDLEY DAVID W	033-009	\$189,300.00
RICHARDSON DANIEL E	060-004	\$183,700.00	RINCK MARIAH	034-025	\$450,600.00
RICHARDSON DAVID J	047-007	\$115,000.00	RINES EZRA	039-015	\$285,700.00
RICHARDSON DAVID J	047-007-B	\$18,500.00	RIOUX DEBRA	029-001-003	\$144,100.00
RICHARDSON DAVID J	072-014	\$38,200.00	RIOUX DENIS	021-014	\$311,900.00
RICHARDSON DAVID J	060-008-A-001	\$46,300.00	RIOUX, LINDA J	020-010	\$59,200.00
RICHARDSON DAVID J	072-001	\$260,700.00	RIVARD GARY	090-034-001	\$323,900.00
RICHARDSON DAVID J	066-019	\$149,200.00	RIVET EDWARD A SR	084A-018	\$206,900.00
RICHARDSON DENNIS S	041A-019	\$177,700.00	ROAST, JESSICA	013-005	\$121,200.00
RICHARDSON EUGENE E JR	078-009	\$247,200.00	ROBBINS COREY K	087-004	\$153,200.00
RICHARDSON GEORGE	092D-015	\$287,400.00			

ROBBINS DAVID	055-022-004	\$258,200.00	ROY JEFFREY C	013-017	\$375,400.00
ROBBINS KERRIE	041A-010	\$109,600.00	ROY LISA M	056-029	\$260,200.00
ROBBINS, DONALD I JR	042-007	\$188,200.00	ROY ROSAIRE I	089-006	\$89,800.00
ROBBINS, KERRIE P	041-007	\$260,500.00	ROY SHAWN A	047-019	\$191,300.00
ROBERT YVONNE M	050-057	\$161,100.00	ROY, CASEY S	050-013	\$265,100.00
ROBERTS DEAN M	094-012	\$157,700.00	ROY, CINDY	013-018-A	\$6,800.00
ROBILLARD KEITH F	022-027-011	\$260,500.00	ROY, SAMUEL L	035-004-A	\$342,700.00
ROBINSON DONALD A	084A-015	\$169,900.00	RUANE, CHEYENNE M	088B-052	\$126,400.00
ROBINSON JAMIE	032-008	\$340,500.00	RUGER, MICHAEL D, ANGELA M & SUZANNE R	054-049	\$226,600.00
ROBINSON ROBERT L	089-004	\$145,700.00	RUITTO, JOSEPH E	051-013	\$298,200.00
ROBITAILLE ANDREW T	093-006-A	\$192,100.00	RUNNYMEDE	081-003	\$259,700.00
ROBITAILLE RICHARD T	093-006	\$207,700.00	INVESTMENTS LLC		
ROBITAILLE, ELAINE B	056-061	\$154,600.00	RUPERT WILLIAM	013-013	\$308,700.00
ROBITAILLE, LISA	074-026-A	\$214,500.00	RUSSELL JOHN A	041A-004	\$114,600.00
RODGERS FRANCES A	042-032	\$273,000.00	RUSSELL KENNEY W	066-010	\$224,700.00
RODRIGUE, REECE	049-052	\$178,800.00	RUSSELL NATHAN W	047-050	\$129,100.00
RODRIGUEZ, GAIL A	078-008-A	\$17,800.00	RUSSELL, ERICA S	089C-016	\$127,800.00
RODRIGUEZ, GAIL A	078-008	\$115,900.00	RUTTENBERG DANIEL	047-010	\$178,300.00
ROEBUCK JAY E	042-046-A	\$503,600.00	RYAN JOHN	040-057	\$83,100.00
ROGERS, TAYLOR M	084A-004	\$218,500.00	RYAN SHEILA M	040-049-A	\$50,100.00
ROLLINS, CHRISTOPHER L	092D-017	\$278,100.00	RYAN, JOHN	057-003-002	\$143,500.00
ROLLINS, MELISSA	047-045	\$205,800.00	SAAR DAVID	019-010	\$235,900.00
ROMBALSKI CHAD H	084-010	\$252,100.00	SAAR JUSTIN R	054-029	\$316,800.00
ROMPREY, JOHN J JR	060-012	\$353,500.00	SAAR JUSTIN R	054-030	\$47,600.00
ROSE BERTHA P	089C-033	\$79,300.00	SAAR, DAVID L	025-016	\$63,000.00
ROSE CALVIN	084-018	\$220,900.00	SAAR, JUSTIN R	040-021-B	\$41,300.00
ROSE RITA	093-001	\$166,700.00	SABINE JOHN E	084A-014	\$173,500.00
ROSE, CALVIN JR	042-012-004	\$376,200.00	SADLER CAROL R	074A-029	\$193,900.00
ROSE, THOMAS W	033-022-A- 004	\$254,400.00	SAIL ENERGY LLC	016-009	\$262,500.00
ROSENSHEIN, DENNIS	088B-033	\$197,600.00	SAIL ENERGY LLC	048C-005	\$600,100.00
ROSSIGNOL LYNNETTE	047D-022	\$163,500.00	SALVATORE JOHN A	028-025-A	\$216,000.00
ROTHE ELIZABETH E	080-010	\$402,600.00	SAMAY FRANK M III	009-030	\$280,400.00
ROUILLARD JAMES A	028-004	\$296,700.00	SAMPSON JODY S	015-011	\$64,100.00
ROUILLARD RONNIE R	009-031	\$283,900.00	SAMPSON, PENNY	089-008	\$142,100.00
ROUILLARD, STEVEN M	056-046	\$238,200.00	SAMSON ARLENE	047D-012	\$177,300.00
ROUSSEAU MARK L	063-009	\$155,500.00	SAMSON JOHN D SR	016-026	\$188,300.00
ROUSSEAU-CARTWRIGHT, CASEY	050-011	\$99,200.00	SAMSON, KRISTY	088C-007	\$234,900.00
ROUX, TYLER S	008-016-A	\$184,900.00	SANDY BOTTOM LLC	021-009	\$1,740,500.00
ROWE ARMAND F	027-018	\$186,000.00	SANIPASS-BENEDIX, JUSTIN	033-033	\$119,800.00
ROWE GLEN	092B-015	\$81,400.00	SARCHI CHARLES J	080-008	\$452,700.00
ROWE MELISSA B	039-009	\$292,700.00	SASS BENJAMIN DAVID	056-056	\$124,400.00
ROWE MICHAEL B	009-003	\$282,100.00	SASS BRIAN R	022-036-A	\$251,100.00
ROWE MICHAEL W	009-005	\$89,000.00	SASS BRIAN R	022-036	\$91,600.00
ROWE MICHAEL W	009-004	\$58,900.00	SAUCIER BRIAN E	020-017	\$104,600.00
ROWE MICHAEL W	003B-051	\$368,500.00	SAUNDERS BARRY L	003-009	\$194,800.00
ROWE MICHAEL W	003B-007	\$154,800.00	SAUNDERS, CHRISTOPHER	014-005-003	\$274,700.00
ROWE, SUZANNE E	086-003-002	\$218,700.00	SAVAGE MICHAEL	027-014	\$267,900.00
ROY ARNOLD L	035-004	\$346,500.00	SAWYER JOSEPH L	034-009	\$239,500.00
ROY ARNOLD L	034-026	\$63,000.00	SAWYER STANLEY J	047-080	\$487,900.00
ROY ASHLEY	008-021	\$229,900.00	SAWYER WESLEY A	008-020	\$273,900.00
ROY DAVID L	009D-023-039	\$140,500.00	SCHAFFER JOHN	089A-008	\$213,700.00
ROY FREDERICK	048C-037	\$423,900.00	SCHMIDT ANDREA M	089C-001	\$160,600.00
			SCHREIBER, JOSEPH D	086-014	\$218,200.00

SCHREPPER RICK JR	080A-008	\$378,700.00	SIBLEY SCOTT M	086-012-A	\$264,200.00
SCHREPPER, CHAD	049-005-006	\$39,900.00	SIBLEY, SCOTT M	086-015-A	\$52,600.00
SCHROEDER CAROL	054-026	\$155,700.00	SILVERNAIL, JULIE A	021B-009-016	\$74,800.00
SCOTT JOHN A	021B-009-038	\$66,800.00	SIMARD, MARIAH	007B-027	\$376,200.00
SCOTT, TYLER J	022-027-012	\$255,000.00	SIMMONS, DAVID W	073-024	\$211,400.00
SCRIBNER HILL LLC	078-014	\$140,500.00	SIMPSON MICHAEL P	002-007	\$80,800.00
SCRIBNER HILL LLC	078-013	\$544,500.00	SIMPSON MICHAEL P	009-034	\$256,600.00
SCRIBNER HILL LLC	084-031-B	\$1,620,800.00	SIMPSON NANCY	008-012	\$129,200.00
SCRIVNER JOAN	033-032	\$159,800.00	SIMPSON SEAN M	008-037	\$187,700.00
SCRIVNER JOAN	033-031	\$3,200.00	SINCLAIR BRUCE W	072-024-B	\$214,000.00
SCRUTCHFIELD, JODY E	021B-009-064	\$81,400.00	SIRAGUSA, AMANDA A	008-024	\$248,800.00
SEAMAN, MARY L	080C-005	\$487,200.00	SIROIS, ALICIA L	014-005-004	\$293,800.00
SEAMANS JEROME	072-002	\$311,200.00	SIROIS, JOSEPH L	022-013	\$132,700.00
SEAMES, TIMOTHY R	015-006-D	\$188,900.00	SIROIS, LAURIE	021B-009-003-B	\$40,600.00
SEAMON ALAN	041-028	\$249,000.00	SJS PROPERTIES	089-005-A	\$46,400.00
SECRETARY OF VETERANS AFFAIRS	074-001	\$275,700.00	MANAGEMENT, LLC		
SEGER KATHLEEN	032-014-039	\$24,200.00	SKELTON JERRY L	049-010	\$230,300.00
SENNETT SCOTT D	004-004	\$255,400.00	SKELTON, JASON A	050-035	\$258,100.00
SEVERANCE, THOMAS A SR	003B-054-001-ON	\$26,900.00	SKILLINGS, CHARLES T TRUST	021B-015	\$88,000.00
SEVIT FAMILY REVOCABLE TRUST UAD 11-17-2021	007B-023	\$139,900.00	SKONIECKI FREDERICK A	068-006	\$153,700.00
SEYMOUR, CAMERON J	047-085	\$217,200.00	SLEEPER DOUGLAS L	021B-006	\$338,900.00
SHARDALE LLC	022-043	\$3,600.00	SLOAN'S COVE LLC	029-014	\$178,000.00
SHARDALE LLC	009-020	\$81,700.00	SLOAN'S COVE LLC	036-001	\$22,200.00
SHARDALE LLC	009-020-001	\$52,700.00	SLOAN'S COVE LLC	029-006	\$111,400.00
SHAW EBEN H	074-014	\$205,100.00	SMALE TIMOTHY	022-027-007	\$245,300.00
SHAW KEITH	042-019	\$149,700.00	SMALE TIMOTHY M	022-027-006	\$47,300.00
SHAW KENNETH	090-008	\$604,200.00	SMALL DANNY	054A-011	\$34,400.00
SHAW PAUL A	070-007	\$45,500.00	SMALL DANNY R	054A-008	\$191,900.00
SHAW PAUL A	068-018-A	\$35,300.00	SMALL, DANNY	054A-012	\$138,800.00
SHAW PAUL A	068-021	\$2,200.00	SMALL, LINDA J	021B-002	\$176,400.00
SHAW PAUL A	064-003	\$422,200.00	IRREVOCABLE TRUST		
SHAW PAUL A	068-017	\$58,300.00	SMART FAMILY	007B-016	\$152,700.00
SHAW, ANTHONY B	086-003-001	\$312,000.00	IRREVOCABLE TRUST		
SHAW, BENNETT W	021B-016-A	\$230,500.00	SMARTT ELLEN A	090-031-008	\$210,200.00
SHAW, BRYAN H	054-038	\$221,400.00	SMC INC	022-003	\$234,900.00
SHAW, DOROTHY B	088B-001	\$316,000.00	SMITH ARTHUR B	035-011	\$302,400.00
SHAW, OREN	068-016	\$247,400.00	SMITH ARTHUR B	042-049-A	\$39,700.00
SHAW, WENDY L	092D-031	\$55,900.00	SMITH DANA	047D-002	\$142,800.00
SHEILA, MCDANIEL R	041-021	\$362,600.00	SMITH MICHAEL D	049-067	\$211,600.00
SHEK, HESED N	055-005	\$242,800.00	SMITH REBECCA E	090-018	\$238,500.00
SHELOSKE DAVID A	007B-009	\$273,300.00	SMITH SHERI	066-006	\$163,400.00
SHELOSKE, JULIE	007B-010-A	\$6,700.00	SMITH, DAVID W	086-056	\$553,600.00
SHEPHERD MELANIE J	074-027	\$157,100.00	SMITH, JAMES E	008-016-B	\$246,500.00
SHERMAN ADAM	051-014	\$272,200.00	SMITH, JESSICA	041-003-A-001	\$256,500.00
SHERMAN WAYNE A	088A-016	\$288,200.00	SMITH, KYLE	008-019	\$185,000.00
SHERMIRLEY FARM OF TURNER, LLC	056-004	\$464,600.00	SMITH, LAURA J	008-010	\$568,300.00
SHIELDS DONALD	066-040	\$177,700.00	SMITH, MARGO	090-019	\$248,500.00
SHIELDS, TODD A	092B-003	\$199,700.00	SMITH, MATTHEW C	089-007	\$345,500.00
SHUMWAY JESSICA	055-010	\$314,000.00	SMITH, OWEN W	050-050	\$169,500.00
SHUMWAY MARCIE J	028-024	\$112,400.00	SNOW DANIEL L	080A-010	\$576,000.00
SHUMWAY MARCIE JEAN	028-030	\$26,000.00	SNOW DANIELLE	074-016	\$164,100.00
			SNYDER, DAVID	068-013	\$276,400.00

SOMERS PHILIP N	089A-027	\$32,800.00	STATE OF MAINE	030-001	\$72,000.00
SOMERS PHILIP N	089-017	\$64,400.00	STATE OF MAINE	049-078	\$39,500.00
SOMERS PHILIP N	089A-012	\$242,900.00	STATE OF MAINE	050-023	\$1,784,100.00
SOMERVILLE, ROBERT J	009D-023-051	\$120,700.00	STATE OF MAINE	003-003	\$35,400.00
SORACCO KELLY A	086-026	\$489,600.00	STATE OF MAINE	023-006	\$147,200.00
SOUCY MICHAEL L	013-004	\$136,400.00	STATE OF MAINE	004-005	\$314,200.00
SOUCY MICHAEL L	013-019	\$162,500.00	STATE OF MAINE	029-011	\$32,600.00
SOUTH ARM INC	073-019	\$87,900.00	STAY SANDY, LLC	021B-024	\$90,300.00
SOUTHER, KYLE	086-003-005	\$95,700.00	STAY SANDY, LLC	021B-025	\$8,700.00
SPACEK, DANIEL	041-035-009	\$391,800.00	STEDT WADE	054-046	\$267,200.00
SPALDING, CALEB J	041-031	\$227,000.00	STEELE RICHARD L	003-002	\$111,200.00
SPEAR AMANDA R	056-044	\$141,700.00	STEELE, JUSTIN	040B-012	\$134,800.00
SPEAR GEORGE	015-039	\$121,300.00	STEPHENSON DAVID	080A-003	\$212,900.00
SPEAR GREGORY D	003-005	\$157,100.00	STEVENS ADAM J	050-045	\$140,900.00
SPEAR, MICHAEL	015-006-C	\$232,700.00	STEVENS GARY I	088A-017	\$196,600.00
SPEAR, MICHAEL	091-013	\$131,900.00	STEVENS GARY I	028-022	\$341,200.00
SPEARS CONSTANCE	072-006-004	\$8,700.00	STEVENS GARY I	028-011	\$115,000.00
SPENCER DENNIS SR	040B-018	\$240,400.00	STEVENS LESLIE E	035-007	\$75,000.00
SPENCER DENNIS SR AND TIMOTHY AND JUDY T AND DENNIS	047D-017	\$355,100.00	STEVENS LESLIE E REAL ESTATE TRUST	035-006	\$110,300.00
SPENCER FRED L III TRUST	084A-010	\$317,100.00	STEVENS LESLIE E REAL ESTATE TRUST	035-007-B	\$77,000.00
SPENCER, TIMOTHY D	047-079	\$5,500.00	STEVENS, HERBERT E	073-016-C	\$29,200.00
SPROUL, ANGELA M	022-012	\$219,800.00	STEVENS, JOSEPH P	007-009	\$185,200.00
SPUGNARDI MICHAEL R	016-038	\$405,700.00	STEVENS, LESLIE E	035-018	\$145,600.00
ST HILAIRE DIANE C	016-034	\$450,600.00	STEVENS, LESLIE E	035-018-A	\$388,600.00
ST HILAIRE GREG L	056-055	\$184,000.00	STEVENS, SHANE T	041A-029	\$146,500.00
ST HILAIRE NANCY L	008-030	\$165,700.00	STEVENSON WILLIAM R JR	057-012	\$233,800.00
ST JOHN LAVERNE	079-009-006	\$40,500.00	STEVENSON, MELISSA M	056-057	\$201,800.00
ST JOHN LAVERNE	079-009-007	\$428,900.00	STEVICK, ANDREW D	089-012	\$307,400.00
ST LAURENT GARY R	072-021	\$44,000.00	STEWART, JAMES	090-031-010	\$272,700.00
ST LAURENT GARY T	021B-006-A	\$311,300.00	STINCHFIELD, DAVID R	094-007	\$228,200.00
ST PIERRE MARC	008-039	\$261,400.00	STIRLING DEJANINE	041A-036	\$175,600.00
ST PIERRE PHILIP SR	033-008	\$155,600.00	STORER JANE H	034-015-A	\$297,400.00
ST PIERRE RAMONA Y	032-010	\$271,600.00	STRANG MARY JO	049-043	\$196,700.00
ST PIERRE RONALD D SR	047-034	\$146,300.00	STRATTON CHERYL L	056-067	\$179,200.00
STACEY SUSAN D	067-015-010	\$256,200.00	STRETTON DANIELLE	094-002	\$215,700.00
STANLEY BROTHERS CONSTRUCTION, LLC	048C-016	\$44,000.00	STRICKLAND ANDREA	088B-051	\$117,900.00
STANLEY, ASHLEY L	041-019-B	\$38,500.00	STUCHINER DAVID J	007-001	\$181,800.00
STAPLES BARRY R	041-030	\$212,700.00	STURTEVANT LEIGH A	088B-040	\$195,400.00
STAPLES, KYLE	015-006	\$504,600.00	SUCHARZEWSKI, JOHN A	003-008	\$262,700.00
STARBIRD TONY R	013-022-A	\$13,800.00	SULLIVAN MICHAEL	061-008	\$233,200.00
STARBIRD, DONALD	008-066	\$230,500.00	SULLIVAN, TAVIAN J	047-022-A	\$90,500.00
STATE OF MAINE	003-018	\$1,300.00	SUMINSKI PAUL	079-009-005	\$319,200.00
STATE OF MAINE	047D-018	\$29,800.00	SUMRALL, JENNIFER	040-045	\$185,800.00
STATE OF MAINE	009-026-A	\$200.00	SUPAN, SANDRA	092D-023	\$52,200.00
STATE OF MAINE	047D-020	\$19,900.00	SUTTON STEVEN J	080-013	\$459,500.00
STATE OF MAINE	088B-034	\$700.00	SWAN FRANK W	047-035	\$178,300.00
STATE OF MAINE	088B-030	\$26,800.00	SWAN PRISCILLA IRINE	066-017	\$200,300.00
STATE OF MAINE	024-001	\$33,000.00	SWAN RANDALL B	088-006	\$382,700.00
STATE OF MAINE	009-026	\$276,700.00	SWANHOLM, FAYE	089C-022	\$87,400.00
STATE OF MAINE	088B-028	\$4,200.00	SWEETSER, FRANK	021B-009- 003-C	\$104,300.00
STATE OF MAINE	089A-005	\$1,400.00	SWETT LINWOOD J JR	092B-018	\$212,400.00
STATE OF MAINE	088B-035	\$1,600.00	SWIERK BRIAN J	039-024	\$274,000.00

SYDNEY ENTERPRISES LLC	023-010	\$1,066,600.00	THERIAULT GLENN R	021-006-C	\$297,600.00
SYDNEY ENTERPRISES LLC	042-047	\$330,000.00	THERIAULT RICHARD	051-015	\$234,500.00
SYLVESTER CHESTNUT GROVE LLC	023-003	\$173,700.00	THERIAULT RONALD E	054-005	\$55,800.00
SYLVIA SAMUEL T	039-012	\$197,000.00	THERIAULT, NATHAN J	089-015	\$297,300.00
SZCZEPANEK, CONNOR S	086-003-006	\$427,600.00	THERRIEN JOSHUA O	055-002	\$243,400.00
T BUCK CONSTRUCTION	016-001	\$185,600.00	THERRIEN, JOSHUA D	061-011-A-009	\$295,200.00
TABET BECHARA E	014-005-007	\$356,200.00	THERRIEN, JOSHUA D	061-011-A-010	\$47,200.00
TALARICO NICOLA D JR	019-021	\$313,900.00	THIBAUT, JON	086-021	\$244,000.00
TALBOT DALE T	056-045	\$352,400.00	THIBAUT, SAMANTHA	054A-007	\$149,500.00
TALBOT JAMES E	080C-012	\$184,800.00	THIBEAULT LAWRENCE S	039-032	\$205,000.00
TALBOT JAMES E	016-041	\$176,100.00	THIBEAULT, GERARD	042-030	\$148,800.00
TALBOT JAMES E	016-037	\$480,000.00	THIBEAULT, GERARD	028-001	\$124,800.00
TALBOT JAMES E	041A-022	\$13,400.00	THIBODEAU ALEXANDER J	086-043	\$274,500.00
TALBOT JAMES E	022-022	\$110,000.00	THIBODEAU JUSTIN H	022-033	\$169,100.00
TALBOT JAMES E	022-021	\$87,500.00	THIBODEAU RICHARD P	008-007	\$145,900.00
TALBOT JAMES E	003B-028	\$39,900.00	THIBODEAU RICHARD P	008-005	\$67,500.00
TALBOT JAMES E	010-004	\$28,000.00	THIBODEAU RICHARD P	007B-017	\$103,700.00
TALBOT JAMES E	016-035	\$30,000.00	THIBODEAU STEPHANIE	008-006	\$193,800.00
TALBOT JAMES E	016-042	\$313,700.00	THIBODEAU STEPHANIE	008-008	\$39,900.00
TALBOT JAMES E	017-004	\$21,300.00	THIBODEAU STEPHANIE J	007B-018	\$152,300.00
TALBOT JAMES E	016-036	\$169,800.00	THIBODEAU, SHAWN DAVID	079-008	\$183,200.00
TALBOT JOAN E	016-036-A	\$53,900.00	THISTLE SARA E	050-005	\$245,400.00
TALBOT STEPHEN W	092D-028	\$199,200.00	THOMAS KERRY B	040B-032	\$160,400.00
TALBOT, DALE T	048C-032	\$1,200.00	THOMAS KERRY B	040B-027	\$128,100.00
TALBOT, JAMES E	009D-001	\$149,800.00	THOMAS KERRY B	089A-010	\$278,000.00
TALCOTT, THEODORE J	040-015	\$191,700.00	THOMAS, KERRY	089A-004	\$115,600.00
TANOUS MARK ALEXANDER	088B-014	\$301,200.00	THOMAS, KERRY B	080-022	\$68,600.00
TANOUS, KELLY S	096-001	\$102,000.00	THOMPSON LEO D	028-009	\$189,200.00
TARR PAUL A	007-008	\$136,500.00	THOMPSON MACHINE INC	051-019	\$1,072,600.00
TAYLOR JEREMY M	068-009	\$183,400.00	THOMPSON MACHINE INC	051-020	\$7,000.00
TAYLOR TERRY L	090-002	\$157,300.00	THOMPSON TERRY N	038-002	\$199,600.00
TAYLOR TERRY L	090-001	\$301,000.00	THOMPSON TERRY N	038-003	\$68,700.00
TEAGUE HILLPROPERTIES, LLC	039-031-A	\$307,500.00	THOMPSON TERRY N	038-015	\$38,500.00
TEAGUE HILLPROPERTIES, LLC	046-024-A	\$260,600.00	THOMPSON, GREGORY I	086-013	\$144,500.00
TEAGUE HILLPROPERTIES, LLC	046-024-B	\$261,000.00	THOMPSON, ZACHERY	027-003	\$40,000.00
TEBBETS, CHARLES B	042-012-001	\$366,500.00	THOMPSON, ZACHERY	027-020	\$85,500.00
TEDESCO BRET	040-038	\$350,600.00	THONE BEN S	038-016	\$3,500.00
TEEHAN JAMES F	062-028	\$174,800.00	THONE BEN S	031-008	\$63,500.00
TEMPESTA TOMMASO	009D-017	\$172,700.00	THONE BEN S	031-007	\$266,600.00
TENPOINT PROPERTY LLC	003-021	\$538,000.00	THONE BENJAMIN D	019-020	\$294,000.00
TERLECKI, MICHAEL	050-001	\$333,500.00	THONE ELIJAH P	031-008-A	\$292,700.00
TERRERI ELAINE J	040B-028	\$179,300.00	THORP MICHAEL S	084-009	\$360,900.00
TESSIER ANTHONY	090-012	\$186,200.00	THORP, LYDIA A	084-011	\$103,700.00
TESSIER-ROY SARAH	090-012-A	\$270,600.00	THRASHER RYAN	021-001	\$236,200.00
TETU TIMOTHY G P	021B-009	\$432,500.00	THURLOW, ROCKY L	046-016	\$97,700.00
TETU TIMOTHY G P	021B-010	\$119,800.00	TIBBETTS BRIAN S	092B-006	\$173,900.00
THE JAS US TRUST MARCH 5, 2025	041A-034	\$148,800.00	TIDSWELL CHARLES E	021-006-E	\$372,700.00
THE LITTLE HOUSE	080-002	\$139,700.00	TIFFT MATTHEW	042-012-002	\$344,600.00
TURNER, LLC			TIFFT, ANDREA	013-007	\$124,300.00
THEISS JAMES R	047-070	\$232,100.00	TIMBERLAKE JEFFREY L	047-090	\$50,900.00
			TIMBERLAKE WILLIAM	021B-009-028-B	\$122,800.00

TIME WARNER CABLE NE LLC	060C-006	\$81,900.00	TRAVERS WAYNE T	094-011	\$125,300.00
TITUS JAMES R	049-030	\$192,100.00	TRAVERS, SCOTT A	015-004	\$324,100.00
TLJ PROPERTIES, LLC	089A-029	\$205,000.00	TREACY PATRICK	089-002	\$157,700.00
TOBEY MILES	042-006	\$161,900.00	TREADWELL CURT A	050-032	\$265,300.00
TOLTON ANTOINE T	088B-043	\$124,900.00	TREADWELL, NICHOLAS A	027D-003	\$96,900.00
TOSCANO, JAMES	086-011	\$200,400.00	TREMBLAY DANIEL R	095-005	\$175,100.00
TOUCHETTE DAVID L	039-013	\$130,700.00	TREPANIER SUSAN A	056-068-A	\$232,700.00
TOWN OF TURNER	056-019	\$33,000.00	TRIMBLE MATTHEW J	020-018	\$499,100.00
TOWN OF TURNER	061-002	\$34,500.00	TRIMBLE, MATTHEW J	014-016	\$166,000.00
TOWN OF TURNER	040B-023	\$14,000.00	TRIPP, MARIA	057-021-A	\$328,200.00
TOWN OF TURNER	040B-035	\$28,200.00	TROYER, DANA J MACY	056-078	\$548,900.00
TOWN OF TURNER	089A-031	\$47,700.00	TRUE MICHAEL	080-025	\$549,700.00
TOWN OF TURNER	074A-010	\$129,000.00	TRUE REGINALD H SR	091-012	\$4,600.00
TOWN OF TURNER	089C-026	\$39,200.00	TRUE, MICHAEL	091-019	\$134,400.00
TOWN OF TURNER	049-015-A	\$984,800.00	TRUE, MICHAEL	091-011	\$1,700.00
TOWN OF TURNER	086-017	\$32,800.00	TRUJILLO JOHN R	057-029	\$206,600.00
TOWN OF TURNER	089A-018	\$468,500.00	TRUNDY KRISTEN R	019-022	\$256,200.00
TOWN OF TURNER	056-038	\$34,200.00	TRUSTEES OF LEAVITT INSTITUTE	062-037	\$38,000.00
TOWN OF TURNER	040B-025	\$656,300.00	TRUSTEES OF LEAVITT INSTITUTE	068-024	\$48,000.00
TOWN OF TURNER	055-003	\$100.00	TUCKER ADRIANN	042-020	\$172,700.00
TOWN OF TURNER	048C-014	\$487,900.00	TUEMLER, SEAN	041-014	\$161,400.00
TOWN OF TURNER	003B-024	\$52,600.00	TURCOTTE MARY BETH AND FAIRCHILD ANN LESLIE	074-007	\$219,800.00
TOWN OF TURNER	040B-015	\$25,400.00	TURCOTTE MICHELLE A	009D-013	\$106,500.00
TOWN OF TURNER	019-013	\$25,000.00	TURCOTTE, MICHELLE A	009D-011	\$58,500.00
TOWN OF TURNER	062-035	\$5,300.00	TURCOTTE, TRAVIS	042-012-003	\$507,700.00
TOWN OF TURNER	014-007	\$17,700.00	TURNER ATHLETIC ASSOCIATION INC	056-027	\$161,000.00
TOWN OF TURNER	008-033	\$23,800.00	TURNER CENTER GRANGE	056-011	\$247,800.00
TOWN OF TURNER	084A-022	\$265,200.00	TURNER FAMILY COTTAGE, LLC	074A-007	\$369,300.00
TOWN OF TURNER	056-016	\$70,500.00	TURNER INVESTMENT PROPERTIES	009-023-001	\$798,100.00
TOWN OF TURNER	089C-010	\$4,200.00	TURNER INVESTMENT PROPERTIES	086-029-B	\$104,300.00
TOWN OF TURNER	057-014	\$87,000.00	TURNER INVESTMENT PROPERTIES LLC	009-023-005	\$652,800.00
TOWN OF TURNER	084-004-002	\$59,900.00	TURNER INVESTMENT PROPERTIES LLC	022-001-A	\$446,300.00
TOWN OF TURNER	039-034	\$36,800.00	TURNER INVESTMENT PROPERTIES LLC	009-024	\$128,500.00
TOWN OF TURNER	016-007	\$352,400.00	TURNER INVESTMENT PROPERTIES LLC	026-009	\$157,000.00
TOWN OF TURNER	033-010	\$116,300.00	TURNER INVESTMENT PROPERTIES LLC	043-001	\$112,800.00
TOWN OF TURNER	040B-024	\$21,400.00	TURNER INVESTMENT PROPERTIES LLC	035-014	\$171,400.00
TOWN OF TURNER	040B-021	\$23,100.00	TURNER JESSICA L	073-026	\$162,800.00
TOWN OF TURNER	072-019	\$22,800.00	TURNER LANDRY T	073-026	\$162,800.00
TOWN OF TURNER	056-015	\$27,600.00	TURNER MAINE FACILITY, LLC	067-005	\$125,300.00
TOWNSEND MICHAEL C	051-010	\$229,600.00	TURNER MAINE FACILITY, LLC	067-014	\$157,800.00
TOZIER, AMANDA L	048C-008	\$221,600.00	TURNER MAINE FACILITY, LLC	073-008	\$81,100.00
TRACY GUY M	093-005	\$140,800.00	TURNER MAINE FACILITY, LLC	079-002	\$63,400.00
TRACY GUY M	093-004	\$153,700.00	TURNER MAINE FACILITY, LLC		
TRACY, TED	009D-023-050	\$111,300.00	TURNER MAINE FACILITY, LLC		
TRALA ALLYSON M	014D-014	\$121,500.00			
TRUSTEE					
TRASK CHRISTOPHER R	072-010	\$278,000.00			
TRASK GREGORY S	072-017	\$115,700.00			
TRASK, GREGORY S	093-003	\$44,200.00			
TRASK, MYRA	047-056	\$125,300.00			
TRAVERS DEBORAH	054-052	\$79,500.00			
TRAVERS DEBORAH A	054-004	\$161,500.00			
TRAVERS DEBORAH A	054-003	\$35,700.00			

TURNER MAINE FACILITY, LLC	073-018	\$20,500.00	TWEEDIE, JANET D	020-003-C	\$54,800.00
TURNER MAINE FACILITY, LLC	079-005	\$20,200.00	TWITCHELL BART E	089-024	\$182,900.00
TURNER MAINE FACILITY, LLC	073-017	\$49,000.00	TWITCHELL CHRISTOPHER G	088A-014	\$262,200.00
TURNER MAINE FACILITY, LLC	073-006	\$52,000.00	TWITCHELL CHRISTOPHER G	009-011	\$174,600.00
TURNER MAINE FACILITY, LLC	079-001-002	\$147,500.00	TWITCHELL DALE M	088A-010	\$429,900.00
TURNER MAINE FACILITY, LLC	085-016	\$102,000.00	TWITCHELL EDNA	028-027	\$202,900.00
TURNER MAINE FACILITY, LLC	067-002	\$73,500.00	TWITCHELL GARD C	035-021	\$170,300.00
TURNER MAINE FACILITY, LLC	079-003	\$17,500.00	TWITCHELL GARD C	072-033	\$42,000.00
TURNER MAINE FACILITY, LLC	067-003	\$88,000.00	TWITCHELL GARD C	032-023	\$77,000.00
TURNER MAINE FACILITY, LLC	067-004	\$572,600.00	TWITCHELL GARD C	032-022	\$46,000.00
TURNER MAINE FACILITY, LLC	073-003	\$451,400.00	TWITCHELL GARD C	004-010	\$327,800.00
TURNER MAINE FACILITY, LLC	079-004	\$278,000.00	TWITCHELL GARD S	025-007	\$36,200.00
TURNER MAINE FACILITY, LLC	073-002	\$470,200.00	TWITCHELL GARD S	010-005	\$25,000.00
TURNER MAINE FACILITY, LLC	073-001	\$1,701,800.00	TWITCHELL GARD S	060-013	\$136,400.00
TURNER MAINE FACILITY, LLC	079-001-001	\$6,206,500.00	TWITCHELL GARD S	030-002	\$26,000.00
TURNER MAINE FACILITY, LLC	066-044	\$137,100.00	TWITCHELL GARD S	066-005	\$224,600.00
TURNER MAINE FACILITY, LLC	089C-014	\$12,300.00	TWITCHELL GARD S	066-011	\$163,500.00
TURNER MAINE FACILITY, LLC	073-004	\$64,000.00	TWITCHELL GARD S	054-010	\$56,900.00
TURNER MAINE FACILITY, LLC	080C-001	\$114,000.00	TWITCHELL GARD S	054A-023	\$35,400.00
TURNER MICHAEL R	055-015	\$203,200.00	TWITCHELL GARD S	009-016	\$172,300.00
TURNER REAL ESTATE HOLDINGS, LLC	003B-033	\$1,512,800.00	TWITCHELL GARD S	036-003	\$22,200.00
TURNER REALTY LLC	093-011	\$116,000.00	TWITCHELL GARD S	017-003	\$26,300.00
TURNER REALTY LLC	048-010	\$119,900.00	TWITCHELL GARD S	065-002	\$68,000.00
TURNER REALTY LLC	086-054-002	\$481,800.00	TWITCHELL GARD S	054-008	\$112,700.00
TURNER REALTY LLC	093-013	\$46,000.00	TWITCHELL GARD S	031-001	\$87,800.00
TURNER RIDGE, LLC	072-022	\$151,200.00	TWITCHELL GARD S	021B-036	\$46,500.00
TURNER SQUARE ASSOCIATES	054-001	\$1,952,400.00	TWITCHELL GARD S	071-002	\$19,300.00
TURNER VILLAGE CEMETERY ASSOC	040-035	\$52,700.00	TWITCHELL GARD S	009-013	\$151,900.00
TURNER VILLAGE CHURCH EVANGELI	040B-043	\$194,200.00	TWITCHELL GARD S	009-002	\$200.00
TURNER VILLAGE CHURCH EVANGELI	040B-042	\$132,400.00	TWITCHELL GARD S	009D-005	\$136,300.00
TURNER, JAMES D	061-011-A-004	\$275,200.00	TWITCHELL GARD S	004-009	\$481,500.00
TURNER, LANDRY T	039-016	\$67,000.00	TWITCHELL GARD S	054-018	\$259,900.00
TURNER, TOWN OF	056-014	\$112,700.00	TWITCHELL GARD S	017-001	\$52,000.00
TWEEDIE JANET	020-005	\$282,600.00	TWITCHELL GARD S	066-008	\$63,000.00
TWEEDIE, DESIREE N	020-003-A	\$264,500.00	TWITCHELL GILBERT N	086C-009	\$249,900.00
			TWITCHELL JESSE R	025-007-A	\$214,100.00
			TWITCHELL KEVIN	004-001	\$224,100.00
			TWITCHELL KEVIN A	088A-011	\$191,900.00
			TWITCHELL MARTHA J	074A-027	\$43,000.00
			TWITCHELL MARTHA J	016-021	\$25,200.00
			TWITCHELL MARTHA J	074A-026	\$258,300.00
			TWITCHELL MARTHA J	017-005	\$135,600.00
			TWITCHELL MARTHA J	016-013	\$499,700.00
			TWITCHELL MATTHEW G	017-005-A	\$295,400.00
			TWITCHELL MICHAEL B	004-002	\$189,500.00
			TWITCHELL TERRY L	008-001	\$521,000.00
			TWITCHELL, DALE	004-016	\$76,300.00
			TWITCHELL, GARD S	031-019-B	\$124,000.00
			TWITCHELL, GARD S	026-004	\$38,000.00
			TWITCHELL, GARD S	026-001	\$11,300.00
			TWITCHELL, GARD S	020-003	\$57,300.00
			TWITCHELL, MICHELLE	021B-034	\$211,500.00

TWITCHELL, TERRY L	008-001-A	\$177,000.00	VARNEY WILLIAM S JR	061-013	\$22,900.00
TYRA, CHARLEEN J	021B-009-118	\$62,900.00	VARNEY WILLIAM S JR	057-009	\$20,200.00
US CELLULAR	009-013-B	\$218,100.00	VARNEY, COLBY	046-005	\$107,700.00
US CELLULAR	080-034	\$212,400.00	VARNEY, DAVID W	060-017	\$23,900.00
UFITINEMA, ADELINE	086-029-A	\$271,900.00	VARNEY, DONNA	056-030-B	\$101,300.00
UMMAH DAWUD	028-016	\$244,600.00	VARNEY, EARLE D	075-005	\$114,000.00
UWITONZE, DIEUDONNE	090-034-011	\$317,000.00	VARNEY, EARLE D	056-035-A	\$49,400.00
VACHON ARLENE	055-011	\$480,500.00	VARNEY, GREG		\$53,600.00
VACHON, ARLENE G	055-034	\$37,500.00	VARNEY, MARGARET L	070-002	\$329,500.00
VACHON, ARLENE G	055-033	\$37,800.00	VARNEY, NATASHA A	048C-030-A	\$306,500.00
VAILLANCOURT, ERICA	094-008	\$283,500.00	VARNEY, PAULINE	056-005	\$34,000.00
VAN BUREN AMY	020-016-A	\$18,300.00	VARNEY, SHERMAN C	089-005-B	\$40,600.00
VAN TASSEL NICHOLE L	087-015-005	\$359,100.00	VARNEY, TREVOR	055-023-A	\$83,600.00
VANDAL, KEVIN R	047D-016	\$155,300.00	VARNEY, TREVOR B	056-001	\$434,800.00
VANDALL ARTHUR W	022-018	\$100,300.00	VARNEY, WARREN D	057-024	\$302,200.00
VANHUSEN LYNN	050-038	\$242,200.00	VARNEY, WILLIAM JR	062-004	\$213,800.00
VANIDESTINE, LEAH L	007B-028-B	\$50,800.00	VEINOTT, CLIFFORD I	048C-036	\$195,300.00
VANTASSEL WILLIAM E	015-028	\$146,300.00	VENABLE, SHEILA	047-007-A	\$44,600.00
VARNEY ALVIN	055-026	\$214,600.00	VENTRELLA, THOMAS M	084A-028	\$364,000.00
VARNEY ALVIN G	055-023-001	\$63,800.00	VERIZON WIRELESS	009-013-D	\$40,000.00
VARNEY ALVIN G	055-023-B	\$39,100.00	VERREAULT ROGER	021B-009-003-A	\$117,600.00
VARNEY ALVIN G	055-023-C	\$29,600.00			
VARNEY ANDREW J	056-003	\$172,400.00	VERRILL BERYL R	009D-023-010	\$17,800.00
VARNEY BRAD E	056-033	\$288,400.00	VERRILL ERIC	040-044	\$134,400.00
VARNEY BRAD E	056-034-C	\$40,300.00	VERRILL JAMIE K	027-002	\$179,000.00
VARNEY CHARLES	057-019	\$103,000.00	VERRILL MICHAEL A	007-007	\$164,900.00
VARNEY CHARLES H	057-018	\$710,500.00	VERRILL TIMOTHY R	088-011	\$158,100.00
VARNEY DAVID W	070-003	\$453,800.00	VERRINDER, KIMBERLY A	033-004	\$254,600.00
VARNEY GARY W	048C-035	\$347,100.00	VGJR INDUSTRIES LLC	003B-043	\$651,600.00
VARNEY GARY W	041A-018	\$41,500.00	VICKERSON TERRY L	049-002	\$109,700.00
VARNEY GARY W	041A-017	\$41,500.00	VIGER WAYNE H	039-015-A	\$109,700.00
VARNEY GARY W	041A-016	\$41,500.00	VINCENT WILLIAM JR	089A-015	\$190,300.00
VARNEY GLORIA	091-018	\$26,300.00	VINING JUSTIN M	022-014	\$90,100.00
VARNEY GLORIA	041A-037	\$59,900.00	VINING, MARGARET E	003-012	\$326,900.00
VARNEY GLORIA A	087-013	\$380,100.00	VIOLETTE, CASSANDRA L	047-086	\$272,500.00
VARNEY GREGG W	048-022	\$42,000.00	VISCONTI MARCIA	086-016-008	\$303,900.00
VARNEY GREGG W	048C-030	\$255,700.00	VON MATT SHARON	051-006	\$239,200.00
VARNEY GREGG W	055-027	\$59,400.00	VRADENBURGH TRAVIS	031-006	\$180,000.00
VARNEY GREGG W	048-021	\$415,900.00	VYE PATSY	021-005	\$105,000.00
VARNEY GREGG W	048-016	\$446,700.00	WADE CHARLES F	038-013	\$221,200.00
VARNEY JR BRAD E	056-036-A	\$52,900.00	WADE JEREMY	074-024-C	\$3,500.00
VARNEY JR BRAD E	066-051	\$188,400.00	WADE MARY J	035-017	\$750,400.00
VARNEY PAULINE E	055-023-002	\$37,600.00	WADSWORTH ADRIAN E	087-016	\$5,600.00
VARNEY RICHARD W	050-028	\$267,300.00	WADSWORTH JENNIFER R	087-008	\$347,700.00
VARNEY SHERMAN C	090-016	\$135,900.00	WADSWORTH, GARY G	068-004-007	\$464,200.00
VARNEY SHERMAN C	060-014	\$145,500.00	WAGG JOSHUA I	033-036	\$174,700.00
VARNEY SHERMAN C	056-036	\$312,000.00	WAGNER EDWARD	066-034	\$300.00
VARNEY SUSAN P	049-036	\$357,600.00			
VARNEY SUSAN P	049-035	\$12,300.00	WAITE DANIEL	042-031	\$400,200.00
VARNEY VICKI L	063-023	\$13,800.00	WAITE JERRY A	008-032	\$237,100.00
VARNEY WILLIAM S JR	056-006	\$10,500.00	WALKER JESSE T	027-004	\$94,800.00
VARNEY WILLIAM S JR	063-022	\$9,300.00	WALKER JESSE T	027D-004-A	\$59,000.00
VARNEY WILLIAM S JR	050-006	\$16,400.00	WALKER JESSE T	027D-004	\$383,700.00
VARNEY WILLIAM S JR	062-001	\$398,900.00	WALKER, JAMES R JR	031-019-A	\$238,100.00
			WALLACE MARY M	088C-006	\$199,300.00

WALLACE MARY M	088C-004	\$196,400.00	WIGHT CYNTHIA A	090-034-003	\$242,800.00
WALLACE, NATHAN & THERIAULT, ROWAN	089A-020	\$36,300.00	WIGHT DAVID H	014D-005	\$347,900.00
WALLINGFORD JONATHAN A	041-034	\$317,700.00	WIGTON, SPENCER	021-008	\$275,200.00
WALTON, KAREN L	080-020	\$448,200.00	WILBUR ALAN K	009D-023-014	\$16,900.00
WARBIN, BRIANNA	034-014	\$191,700.00	WILCOX TIMOTHY E	022-028	\$230,300.00
WARD DANNY L	074-007-A	\$196,900.00	WILDBERRY VENTURES, INC	088-018	\$95,200.00
WARDWELL, BOBBIE JO	092B-011	\$76,900.00	WILEY LUKE M	090-033-009	\$369,100.00
WARNER JOAN C	040B-013	\$134,500.00	WILEY MICHAEL E	029-016	\$624,300.00
WARNER, ANSEL R	049-003	\$255,400.00	WILEY, SARAH J	027-017	\$33,200.00
WARNER-STEDT, ELAINE	057-003	\$51,300.00	WILKINSON, REX T	094-003	\$258,600.00
WASHBURN LUCIE B	025-014	\$344,200.00	WILLARD, TINA M	086-003-009	\$370,800.00
WASSYLENKO, PETER	021B-033	\$137,200.00	WILLEY, MORGAN	027-016	\$174,700.00
WATERBURY JOHN M	020-016	\$207,300.00	WILLIAMS CHARLES E	061-011-A-006	\$400,100.00
WATKINS DAVID	047-031	\$169,900.00	WILLIAMS DAVID C	040-029	\$256,600.00
WATLER, CHRISTINE	054A-014	\$191,300.00	WILLIAMS JEFFREY E	021-006-D	\$368,300.00
WEBBER CHRISTINE A	008-004	\$140,300.00	WILLIAMS JOSEPH	016-003	\$146,600.00
WEBBER JAMES A	007B-013	\$46,100.00	WILLIAMS, BRENDA	055-022-010	\$420,000.00
WEBBER JAMES A	008-060	\$164,200.00	WILLIAMSON DUSTIN M	054-032	\$156,000.00
WEBBER, MARGARET	021B-009-018-A	\$42,800.00	WILLIS, WILLIAM	009D-023-052	\$100,800.00
WEEKS MAUREEN E	084A-009	\$253,300.00	WING ALBERT	032-014-021	\$13,400.00
WEEKS, ETHAN G	009D-014	\$173,500.00	WING MARLAND	046-006	\$8,400.00
WELCH FRANK W JR	048C-015	\$120,600.00	WING MATTHEW	046-009	\$75,000.00
WELCH ORRIN P	003B-013	\$140,800.00	WING, MELISSA S	050-062	\$39,300.00
WELCH, AMANDA L	074-026	\$275,500.00	WING, RONALD E	021B-009-019	\$120,200.00
WELLFORD BEDE W	088-005	\$269,100.00	WINSLOW NEIL C	015-005	\$218,000.00
WELLMAN DANA R	084-017	\$123,700.00	WINSLOW, REBECCA L	014-015	\$408,500.00
WELLS FAMILY IRREVOCABLE TRUST	074A-003	\$112,600.00	WISE ANGELA C	041A-011	\$144,500.00
WELLS JENNIFER	074A-021	\$431,400.00	WITHEE ALAN J	034-033-A-001	\$260,000.00
WELLS LEVI F	050-060	\$242,700.00	WITHEE JASON M	008-046	\$200,500.00
WELLS LEVI F	050-060-A	\$101,400.00	WITHEE, CASSANDRA	027-006-001-ON	\$37,500.00
WELLS, TRAVIS R	049-008	\$227,900.00	WITHERELL, DEVON K	057-034	\$364,700.00
WERTZ, SUSAN	054A-010	\$114,700.00	WOLFORD, JENNIFER	054-024	\$245,800.00
WESSLING ANDREA L	003B-009	\$160,300.00	WOOD JOHN	057-010	\$236,100.00
WESSLING, AMANDA	048C-020	\$480,100.00	WOOD JOHN	057-011	\$54,600.00
WESTLEIGH, RYAN	072-015	\$89,500.00	WOODARD STEVEN M	021B-014	\$85,800.00
WETHERBY, MELISSA G	042-045	\$165,300.00	WOODARD, MICHELLE A	029-001-004	\$383,400.00
WHITCOMB-KILBRETH JANIS G LIFE ESTATE	087-005	\$227,900.00	WOODARD, STEVEN	029-001-005	\$67,000.00
WHITE DALE	093-007	\$210,000.00	WOODROW, FRANCIS	056-069-B	\$43,800.00
WHITE JANET	007B-014	\$130,100.00	WOODWARD ERROLL G	049-001	\$76,300.00
WHITE STEVEN	089A-011	\$224,700.00	WOODWARD JAY N	040-054	\$156,600.00
WHITE TINA L	021B-006-B-002	\$606,900.00	WORCESTER, MATTHEW	089A-023	\$126,500.00
WHITE, BRADLEY E	056-032	\$222,700.00	WRIGHT, BARBARA M	014D-019	\$170,300.00
WHITE, DREW	089-005	\$212,100.00	WRIGHT, BARBARA M	014B-001	\$65,900.00
WHITE, WILLIAM J	084-015-022	\$319,600.00	WRIGHT, KEVIN E	094-001	\$225,100.00
WHITING JUDITH A	014B-002	\$119,600.00	WRIGHT, MICHAEL A	039-035	\$105,900.00
WHITING JUDITH ANN	014B-003	\$130,200.00	WYMAN HAROLD C	047-061	\$225,800.00
WHITMAN BRIAN	072-006-009	\$47,200.00	WYMAN, SARAH	097-001	\$142,700.00
WHITMORE LAURIE A	074-018	\$298,700.00	YORK CHRISTOPHER K	074-015	\$174,300.00
WHITTEN, PATRICK W	066-007	\$216,500.00	YORK JAY M	091-015	\$247,800.00
			YOU LAND CONVENIENCE LLC	009-020-A	\$148,900.00

YOU LAND CONVENIENCE LLC	009D-023	\$1,541,400.00	ZHAO, SHUN ZONG	022-030	\$175,200.00
YOU DING, DENG	056-040	\$177,000.00	ZIEGLER, CHRISTINE	054-050	\$331,100.00
YOULAND BRIANA SUE	008-038	\$251,000.00	ZIMMERMAN WAYNE V	057-027-002	\$314,400.00
YOULAND BRODY	009-023-C	\$261,800.00	ZIMMERMAN, RAYMOND C JR	080-036	\$336,200.00
YOULAND CONVENIENCE LLC	003B-032-A	\$33,700.00	ZINK, RICHARD N	074-025	\$150,100.00
YOULAND CONVENIENCE LLC	021-007	\$102,600.00	ZOCCHI JOHN	093-019	\$281,000.00
YOULAND CONVIENIENCE LLC	009-023-002	\$1,043,000.00	ZOCCHI JOHN	094-013	\$57,000.00
YOULAND DAWN	009-013-A	\$592,300.00	ZOOK, KENNETH M	047-081	\$345,300.00
YOULAND DAWN	004-013	\$507,000.00			
YOULAND KAREN G	003-011	\$331,300.00			
YOULAND KELVIN	004-006	\$879,100.00			
YOULAND KELVIN I	009-012-B	\$175,800.00			
YOULAND KELVIN I	039-028	\$326,400.00			
YOULAND KELVIN I	009-012	\$503,300.00			
YOULAND KURT R	009-008	\$41,000.00			
YOULAND KURT R	009-023	\$214,500.00			
YOULAND KURT R	009-009	\$71,200.00			
YOULAND KURT R	086-035	\$245,400.00			
YOULAND KURT R	056-054	\$38,500.00			
YOULAND KURT R	027-006-007	\$146,300.00			
YOULAND KURT R	027-006-008	\$121,600.00			
YOULAND KURT R	027-006-009	\$48,000.00			
YOULAND KURT R	027-006-001	\$51,400.00			
YOULAND KURT R	027-006-012	\$89,000.00			
YOULAND KURT R	027-006-013	\$81,100.00			
YOULAND KURT R	009-009-B	\$49,200.00			
YOULAND KURT R	086-034	\$1,392,400.00			
YOULAND KURT R	086-044	\$29,900.00			
YOULAND KURT R	022-001	\$143,300.00			
YOULAND KURT R	086-019	\$254,900.00			
YOULAND KURT R	027-006	\$88,800.00			
YOULAND KURT R	027-006-003	\$81,000.00			
YOULAND KURT R	027-006-004	\$76,600.00			
YOULAND KURT R	027-006-005	\$111,500.00			
YOULAND, KAREN	003B-003	\$40,500.00			
YOULAND, KAREN	086-029	\$250,200.00			
YOULAND, KELVIN L	004-017	\$46,600.00			
YOULAND, KELVIN L	079-009-002	\$38,600.00			
YOULAND, KELVIN L	004-008	\$296,600.00			
YOULAND, KELVIN L	004-018	\$44,500.00			
YOULAND, KURT	050-055	\$248,500.00			
YOULAND, KURT	042-030-A	\$40,400.00			
YOULAND, KYLE R	004-006-A	\$709,200.00			
YOULAND, STEVIE R	004-007	\$151,400.00			
YOULAND, STEVIE R	004-006-B	\$635,900.00			
YOUNG, GARRETT	086-025	\$461,700.00			
YOUNG, PETER J	038-001	\$7,000.00			
YOUNG, PETER J	038-017	\$1,800.00			
YOUNG, SUSANNE R	080-019	\$478,300.00			
ZAVRID, JOHN	086-053	\$351,800.00			
ZAYSZLY, STEPHEN F	057-026-A	\$345,500.00			



Proven Expertise & Integrity

March 10, 2026

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, 2024. The following statements and schedules are being reviewed with management and have been excerpted from the 2024 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, 2024

	General Fund	Revaluation	Moved to	Moved from	Other Governmental Funds	Total
			Nonmajor Fund BQMC Building	Nonmajor Fund Highway Equipment		
ASSETS						
Cash and cash equivalents	\$ 3,135,471	\$ 229,221	\$ -	\$ 62,056	\$ 457,092	\$ 3,883,840
Investments	-	-	-	-	162,797	162,797
Accounts receivable (net of allowance for uncollectibles):						
Taxes	12,455	-	-	-	-	12,455
Liens	203,269	-	-	-	-	203,269
Other	191,468	-	-	-	-	191,468
Due from other funds	434,078	-	-	-	194,095	628,173
TOTAL ASSETS	\$ 3,976,741	\$ 229,221	\$ -	\$ 62,056	\$ 813,984	\$ 5,082,002
LIABILITIES						
Accounts payable	\$ 65,699	\$ -	\$ -	\$ -	\$ -	\$ 65,699
Accrued payroll	26,459	-	-	-	-	26,459
Due to other governments	5,415	-	-	-	-	5,415
Due to other funds	194,095	179,058	-	121,534	132,251	626,938
TOTAL LIABILITIES	291,668	179,058	-	121,534	132,251	724,511
DEFERRED INFLOWS OF RESOURCES						
Prepaid taxes	30,451	-	-	-	-	30,451
Deferred revenue	-	-	-	-	100,000	100,000
Deferred tax revenues	179,136	-	-	-	-	179,136
TOTAL DEFERRED INFLOWS OF RESOURCES	209,587	-	-	-	100,000	309,587
FUND BALANCES (DEFICITS)						
Nonspendable	-	-	-	-	38,256	38,256
Restricted	-	-	-	-	119,803	119,803
Committed	33,168	50,163	-	-	359,755	443,086
Assigned	-	-	-	-	74,060	74,060
Unassigned	3,442,318	-	-	(59,478)	(10,141)	3,372,699
TOTAL FUND BALANCES (DEFICITS)	3,475,486	50,163	-	(59,478)	581,733	4,047,904
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES (DEFICITS)	\$ 3,976,741	\$ 229,221	\$ -	\$ 62,056	\$ 813,984	\$ 5,082,002

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, 2024

	General Fund	Revaluation	Moved to	Moved from	Other Governmental Funds	Total Governmental Funds
			Nonmajor Fund BQMC Building	Nonmajor Fund Highway Equipment		
REVENUES						
Taxes:						
Property taxes	\$ 8,228,158	\$ -	\$ -	\$ -	\$ -	\$ 8,228,158
Excise taxes	1,584,240	-	-	-	-	1,584,240
Intergovernmental	1,269,309	-	-	-	227,985	1,497,294
Charges for services	598,267	-	-	-	-	598,267
Miscellaneous revenues	115,181	6,128	-	34,655	46,142	202,106
TOTAL REVENUES	11,795,153	6,128	-	34,655	274,127	12,110,063
EXPENDITURES						
Current:						
General government	491,630	-	-	-	-	491,630
Public safety	965,232	-	-	-	-	965,232
Public works	1,246,165	-	-	-	-	1,246,165
Human services	16,945	-	-	-	-	16,945
Culture and recreation	116,651	-	-	-	-	116,651
Health and sanitation	303,881	-	-	-	-	303,881
Education	7,229,215	-	-	-	-	7,229,215
County tax	803,016	-	-	-	-	803,016
Unclassified	110,531	-	-	-	267,419	397,950
Capital outlay	-	-	-	290,534	88,358	378,892
TOTAL EXPENDITURES	11,283,266	-	-	290,534	373,777	11,947,577
EXCESS REVENUES OVER (UNDER) EXPENDITURES						
	511,887	6,128	-	(255,879)	(99,650)	162,486
OTHER FINANCING SOURCES						
Transfers in	121	-	-	95,000	197,000	292,121
Transfers (out)	(297,000)	-	-	-	(121)	(297,121)
TOTAL OTHER FINANCING SOURCES (USES)	(296,879)	-	-	95,000	196,879	(5,000)
NET CHANGE IN FUND BALANCES	215,008	6,128	-	(160,879)	97,229	157,486
FUND BALANCES - JULY 1, AS PREVIOUSLY REPORTED	3,260,478	44,035	58,959	-	526,946	3,890,418
CHANGE WITHIN FINANCIAL REPORTING ENTITY	-	-	(58,959)	101,401	(42,442)	-
FUND BALANCES - JULY 1, AS RESTATED	3,260,478	44,035	-	101,401	484,504	3,890,418
FUND BALANCES - JUNE 30	\$ 3,475,486	\$ 50,163	\$ -	\$ (59,478)	\$ 581,733	\$ 4,047,904

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, 2024

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, July 1	\$ 3,260,478	\$ 3,260,478	\$ 3,260,478	\$ -
Resources (Inflows):				
Taxes:				
Property taxes	8,234,192	8,234,192	8,228,156	(6,036)
Excise taxes	1,457,300	1,457,300	1,584,240	126,940
Intergovernmental revenues:				
State revenue sharing	625,000	625,000	698,214	73,214
Homestead exemption	317,875	317,875	317,875	-
Local road assistance	6,500	6,500	12,799	6,299
Tax stabilization	99,317	99,317	99,317	-
Other	141,291	141,291	141,104	(187)
Charges for services	490,604	492,867	598,267	105,400
Interest income	12,000	12,000	85,639	73,639
Miscellaneous revenues	23,089	23,089	29,542	6,453
Transfers from other funds	-	-	121	121
Amounts Available for Appropriation	<u>14,667,646</u>	<u>14,669,909</u>	<u>15,055,752</u>	<u>385,843</u>
Charges to Appropriations (Outflows):				
Current:				
General government	483,266	499,620	491,630	7,990
Public safety	943,258	984,570	965,232	19,338
Public works	1,337,594	1,340,071	1,246,165	93,906
Human services	18,050	18,050	16,945	1,105
Culture and recreation	111,558	117,698	116,651	1,047
Health and sanitation	319,646	319,646	303,881	15,765
Education	7,229,215	7,229,215	7,229,215	-
County tax	803,016	803,016	803,016	-
Unclassified	164,565	117,865	110,531	7,334
Transfers to other funds	<u>297,000</u>	<u>297,000</u>	<u>297,000</u>	<u>-</u>
Total Charges to Appropriations	<u>11,707,168</u>	<u>11,726,751</u>	<u>11,580,266</u>	<u>146,485</u>
Budgetary Fund Balance, June 30	<u>\$ 2,960,478</u>	<u>\$ 2,943,158</u>	<u>\$ 3,475,486</u>	<u>\$ 532,328</u>
Utilization of assigned fund balance	<u>\$ 300,000</u>	<u>\$ 317,320</u>	<u>\$ -</u>	<u>\$ (317,320)</u>

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

TOWN OF TURNER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2024

	Original Budget	Budget Adjustments	Total Available	Actual	Variance Positive (Negative)
EXPENDITURES					
General Government:					
Administration	\$ 434,197	\$ 15,400	\$ 449,597	\$ 444,672	\$ 4,925
Elections	5,000	667	5,667	5,667	-
Planning Board	4,500	153	4,653	4,653	-
Code Enforcement	32,669	-	32,669	29,604	3,065
Public Officers Association	6,900	134	7,034	7,034	-
	<u>483,266</u>	<u>16,354</u>	<u>499,620</u>	<u>491,630</u>	<u>7,990</u>
Public Safety:					
Fire Department	265,814	41,312	307,126	307,126	-
Emergency Management	1,458	-	1,458	1,184	274
Rescue Department	660,771	-	660,771	643,579	17,192
Animal Control	15,215	-	15,215	13,343	1,872
	<u>943,258</u>	<u>41,312</u>	<u>984,570</u>	<u>965,232</u>	<u>19,338</u>
Public Works:					
Street Lights	800	-	800	736	64
Public Works Garage	120,000	2,477	122,477	122,477	-
Winter Roads	367,644	-	367,644	309,519	58,125
Summer Roads	249,150	-	249,150	230,041	19,109
Paving/Construction	600,000	-	600,000	583,392	16,608
	<u>1,337,594</u>	<u>2,477</u>	<u>1,340,071</u>	<u>1,246,165</u>	<u>93,906</u>
Human Services:					
Social Services	16,050	-	16,050	16,050	-
General Assistance	2,000	-	2,000	895	1,105
	<u>18,050</u>	<u>-</u>	<u>18,050</u>	<u>16,945</u>	<u>1,105</u>

TOWN OF TURNER, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JUNE 30, 2024

	Original Budget	Budget Adjustments	Total Available	Actual	Variance Positive (Negative)
Culture and Recreation:					
Library	37,000	-	37,000	37,000	-
Cemeteries	12,700	3,393	16,093	16,093	-
Parks	16,800	484	17,284	17,284	-
Recreation	22,250	-	22,250	22,250	-
Community Rental BQMC	22,808	2,283	25,071	24,024	1,047
	<u>111,558</u>	<u>6,140</u>	<u>117,698</u>	<u>116,651</u>	<u>1,047</u>
Health and Sanitation:					
Transfer/Recycling Station	319,646	-	319,646	303,881	15,765
	<u>319,646</u>	<u>-</u>	<u>319,646</u>	<u>303,881</u>	<u>15,765</u>
Education:					
School Assessment	7,229,215	-	7,229,215	7,229,215	-
County Tax:					
County Assessment	803,016	-	803,016	803,016	-
Unclassified:					
Contingency	50,000	(50,000)	-	-	-
Fireworks	-	3,300	3,300	3,300	-
Overlay	114,565	-	114,565	107,231	7,334
	<u>164,565</u>	<u>(46,700)</u>	<u>117,865</u>	<u>110,531</u>	<u>7,334</u>
Transfers to Other Funds:					
Special Revenue Funds	5,000	-	5,000	5,000	-
Capital Projects Funds	287,000	-	287,000	287,000	-
Enterprise fund	5,000	-	5,000	5,000	-
	<u>297,000</u>	<u>-</u>	<u>297,000</u>	<u>297,000</u>	<u>-</u>
Total Departmental Operations	\$ 11,707,168	\$ 19,583	\$ 11,726,751	\$ 11,580,266	\$ 146,485

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, 2024

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 59,249	\$ 397,388	\$ 455	\$ 457,092
Investments	5,118	-	157,679	162,797
Due from other funds	117,837	66,183	10,075	194,095
TOTAL ASSETS	\$ 182,204	\$ 463,571	\$ 168,209	\$ 813,984
LIABILITIES				
Due to other funds	\$ 13,200	\$ 108,901	\$ 10,150	\$ 132,251
TOTAL LIABILITIES	13,200	108,901	10,150	132,251
DEFERRED INFLOWS OF RESOURCES				
Deferred revenue	100,000	-	-	100,000
TOTAL DEFERRED INFLOWS OF RESOURCES	100,000	-	-	100,000
FUND BALANCES				
Nonspendable	-	-	38,256	38,256
Restricted	-	-	119,803	119,803
Committed	-	359,755	-	359,755
Assigned	74,060	-	-	74,060
Unassigned (deficit)	(5,056)	(5,085)	-	(10,141)
TOTAL FUND BALANCES	69,004	354,670	158,059	581,733
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 182,204	\$ 463,571	\$ 168,209	\$ 813,984

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, 2024

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 227,985	\$ -	\$ -	\$ 227,985
Interest income	2,068	9,459	2,931	14,458
Other	14,592	17,092	-	31,684
TOTAL REVENUES	<u>244,645</u>	<u>26,551</u>	<u>2,931</u>	<u>274,127</u>
EXPENDITURES				
Capital outlay	-	86,358	-	86,358
Other	235,162	52,257	-	287,419
TOTAL EXPENDITURES	<u>235,162</u>	<u>138,615</u>	<u>-</u>	<u>373,777</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>9,483</u>	<u>(112,064)</u>	<u>2,931</u>	<u>(99,650)</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	5,000	192,000	-	197,000
Transfers (out)	(121)	-	-	(121)
TOTAL OTHER FINANCING SOURCES (USES)	<u>4,879</u>	<u>192,000</u>	<u>-</u>	<u>196,879</u>
NET CHANGE IN FUND BALANCES	<u>14,362</u>	<u>79,936</u>	<u>2,931</u>	<u>97,229</u>
FUND BALANCES - JULY 1, AS PREVIOUSLY REPORTED	54,642	317,176	155,128	526,946
CHANGE WITHIN FINANCIAL REPORTING ENTITY	<u>-</u>	<u>(42,442)</u>	<u>-</u>	<u>(42,442)</u>
FUND BALANCES - JULY 1, AS RESTATED	<u>54,642</u>	<u>274,734</u>	<u>155,128</u>	<u>484,504</u>
FUND BALANCES - JUNE 30	<u>\$ 69,004</u>	<u>\$ 354,670</u>	<u>\$ 158,059</u>	<u>\$ 581,733</u>

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

Budget Tables

Budget Summary							
Department	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Board of
	2025	2025	2026	12/31/2025	Request	Committee	Selectmen
Administration	\$ 452,400.00	\$ 456,610.00	\$ 504,382.00	\$ 250,355.00	\$ 531,467.00	\$ 523,737.00	\$ 524,617.00
Elections	\$ 4,172.00	\$ 4,754.00	\$ 2,049.00	\$ 1,194.00	\$ 2,223.00	\$ 2,223.00	\$ 2,223.00
Planning Board	\$ 4,184.00	\$ 1,152.00	\$ 5,900.00	\$ 1,017.00	\$ 5,067.00	\$ 5,067.00	\$ 5,067.00
Code Enforcement	\$ 32,440.00	\$ 33,413.00	\$ 33,862.00	\$ 13,821.00	\$ 31,218.00	\$ 31,218.00	\$ 31,218.00
Public Officers Association	\$ 7,300.00	\$ 7,371.00	\$ 7,550.00	\$ -	\$ 7,900.00	\$ 7,900.00	\$ 7,900.00
Fire Department	\$ 296,357.00	\$ 310,547.00	\$ 320,858.00	\$ 143,156.00	\$ 340,585.00	\$ 337,141.00	\$ 340,585.00
Emergency Management	\$ 1,458.00	\$ 1,184.00	\$ 1,439.00	\$ 593.00	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00
Rescue Department	\$ 689,322.00	\$ 693,974.00	\$ 732,726.00	\$ 377,357.00	\$ 773,992.00	\$ 773,492.00	\$ 773,992.00
Street Lights	\$ 775.00	\$ 521.00	\$ 650.00	\$ 289.00	\$ 600.00	\$ 600.00	\$ 600.00
Public Works Garage	\$ 145,439.00	\$ 136,832.00	\$ 117,900.00	\$ 73,845.00	\$ 139,400.00	\$ 130,150.00	\$ 130,150.00
Winter Roads	\$ 403,996.00	\$ 386,777.00	\$ 384,877.00	\$ 111,367.00	\$ 394,129.00	\$ 386,723.00	\$ 394,129.00
Summer Roads	\$ 274,765.00	\$ 260,537.00	\$ 267,464.00	\$ 155,699.00	\$ 267,896.00	\$ 267,896.00	\$ 267,896.00
Transfer/Recycling	\$ 320,000.00	\$ 297,699.00	\$ 323,490.00	\$ 156,345.00	\$ 378,559.00	\$ 378,559.00	\$ 378,559.00
Paving/Construction	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 578,293.00	\$ 675,000.00	\$ 675,000.00	\$ 675,000.00
Social Services	\$ 17,100.00	\$ 14,800.00	\$ 17,100.00	\$ 12,350.00	\$ 24,279.00	\$ 17,600.00	\$ 17,100.00
General Assistance	\$ 2,000.00	\$ 301.00	\$ 2,000.00	\$ 202.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Animal Control	\$ 15,559.00	\$ 14,900.00	\$ 16,888.00	\$ 6,758.00	\$ 17,088.00	\$ 17,088.00	\$ 17,088.00
Library & History Room	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00	\$ 5,000.00	\$ 38,000.00	\$ 38,000.00	\$ 38,000.00
Cemeteries	\$ 13,200.00	\$ 17,586.00	\$ 16,000.00	\$ 9,482.00	\$ 16,700.00	\$ 16,700.00	\$ 16,700.00
Parks	\$ 16,871.00	\$ 20,214.00	\$ 20,152.00	\$ 17,094.00	\$ 23,306.00	\$ 23,306.00	\$ 23,306.00
Recreation	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00	\$ -	\$ 22,400.00	\$ 22,400.00	\$ 22,400.00
BQMC	\$ 23,000.00	\$ 28,136.00	\$ 26,129.00	\$ 12,153.00	\$ 27,957.00	\$ 27,957.00	\$ 27,957.00
Leavitt Institute Bldg.	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Contingency	\$ 40,000.00	\$ -	\$ 50,000.00	\$ -	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Capital Budget	\$ 402,000.00	\$ 402,000.00	\$ 457,000.00	\$ 242,000.00	\$ 375,000.00	\$ 355,000.00	\$ 370,000.00
Town Total	\$ 3,837,588.00	\$ 3,764,558.00	\$ 3,983,666.00	\$ 2,168,370.00	\$ 4,196,206.00	\$ 4,141,197.00	\$ 4,167,927.00

Administration									
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen	
		2025	2025	2026	12/31/2025		Request		Committee
5110	Regular Salaries	\$ 241,808.00	\$ 238,943.00	\$ 263,507.00	\$ 131,736.00		\$ 280,121.00	\$ 277,421.00	\$ 277,421.00
5130	Overtime	\$ 500.00	\$ 2,708.00	\$ 700.00	\$ 654.00		\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
5120	Sick Time Payout	\$ 900.00	\$ 1,758.00	\$ 1,200.00	\$ -		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
5210	Flex Benefit	\$ 40,000.00	\$ 39,167.00	\$ 44,000.00	\$ 25,667.00		\$ 44,000.00	\$ 44,000.00	\$ 44,000.00
5420	Maintenance Wages	\$ 2,750.00	\$ 3,624.00	\$ 4,000.00	\$ 1,790.00		\$ 3,800.00	\$ -	\$ -
5220	Social Security Taxes	\$ 17,730.00	\$ 17,508.00	\$ 19,432.00	\$ 9,555.00		\$ 20,499.00	\$ 20,096.00	\$ 20,232.00
5230	Medicare Tax	\$ 4,147.00	\$ 4,094.00	\$ 4,545.00	\$ 2,234.00		\$ 4,794.00	\$ 4,700.00	\$ 4,732.00
5235	Paid Family Med Leave		\$ 1,370.00	\$ 1,567.00	\$ 1,323.00		\$ 1,653.00	\$ 1,620.00	\$ 1,632.00
5240	Training	\$ 1,950.00	\$ 1,600.00	\$ 1,950.00	\$ 670.00		\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
5260	Workers Comp	\$ 2,200.00	\$ 1,625.00	\$ 2,100.00	\$ 528.00		\$ 2,650.00	\$ 2,650.00	\$ 2,650.00
5310	Assessing Services*	\$ 45,000.00	\$ 44,000.00	\$ 46,500.00	\$ 2,500.00		\$ 50,500.00	\$ 50,500.00	\$ 50,500.00
5311	Tax Mapping	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
5321	Tax Bills	\$ 1,350.00	\$ 953.00	\$ 1,000.00	\$ 996.00		\$ 1,050.00	\$ 1,050.00	\$ 1,050.00
5325	Audit Expense/Acct. Suppo	\$ 8,500.00	\$ 19,430.00	\$ 15,000.00	\$ 13,810.00		\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
5330	Legal Expense	\$ 4,000.00	\$ 329.00	\$ 4,500.00	\$ 2,265.00		\$ 5,000.00	\$ 4,500.00	\$ 5,000.00
5335	Public Officials Associatio	\$ 350.00	\$ 321.00	\$ 350.00	\$ 339.00		\$ 350.00	\$ 350.00	\$ 350.00
5430	Building Maintenance	\$ 3,500.00	\$ 3,780.00	\$ 4,250.00	\$ 120.00		\$ 3,750.00	\$ 3,750.00	\$ 3,750.00
5450	Computer Services	\$ 20,515.00	\$ 21,147.00	\$ 28,471.00	\$ 27,839.00		\$ 27,500.00	\$ 27,500.00	\$ 27,500.00
5455	Copier Lease	\$ 2,700.00	\$ 2,831.00	\$ 3,260.00	\$ 1,610.00		\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5510	Postage	\$ 10,000.00	\$ 9,770.00	\$ 11,000.00	\$ 3,767.00		\$ 11,500.00	\$ 11,500.00	\$ 11,500.00
5520	Insurance	\$ 10,600.00	\$ 9,792.00	\$ 10,100.00	\$ 5,515.00		\$ 11,200.00	\$ 11,200.00	\$ 11,200.00
5525	Bank Charges	\$ 100.00	\$ -	\$ 100.00	\$ -		\$ 100.00	\$ 100.00	\$ 100.00
5530	Telephone	\$ 3,500.00	\$ 3,820.00	\$ 3,700.00	\$ 1,645.00		\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
5540	Advertising	\$ 2,500.00	\$ 2,468.00	\$ 2,700.00	\$ 1,950.00		\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5545	Registry of Deeds	\$ 5,000.00	\$ 4,562.00	\$ 5,500.00	\$ 1,497.00		\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
5550	Town Report	\$ 3,200.00	\$ 2,411.00	\$ 5,100.00	\$ -		\$ 2,750.00	\$ 2,750.00	\$ 2,750.00
5580	Travel	\$ 700.00	\$ 370.00	\$ 500.00	\$ 272.00		\$ 550.00	\$ 550.00	\$ 550.00
5610	Office Supplies	\$ 6,200.00	\$ 6,049.00	\$ 6,400.00	\$ 3,806.00		\$ 6,400.00	\$ 6,400.00	\$ 6,400.00
5620	Heat	\$ 2,100.00	\$ 1,955.00	\$ 2,200.00	\$ 271.00		\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
5625	Electricity	\$ 2,100.00	\$ 3,663.00	\$ 3,250.00	\$ 1,721.00		\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
5740	Machinery/Equip	\$ 500.00	\$ -	\$ 500.00	\$ 59.00		\$ 500.00	\$ 500.00	\$ 500.00
5760	Selectmen-Discretionary	\$ 3,000.00	\$ 1,562.00	\$ 2,000.00	\$ 1,216.00		\$ 2,000.00	\$ 1,800.00	\$ 2,000.00
	Total	\$ 452,400.00	\$ 456,610.00	\$ 504,382.00	\$ 250,355.00		\$ 531,467.00	\$ 523,737.00	\$ 524,617.00

Elections									
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen	
		2025	2025	2026	12/31/2025		Request		Committee
5110	Regular Salaries/Stipends	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -				
5120	Temporary Salaries	\$ 1,000.00	\$ 1,752.00	\$ 1,200.00	\$ 894.00		\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
5130	Overtime								
5220	Social Security Taxes	\$ 180.00	\$ 251.00	\$ 75.00	\$ 55.00		\$ 93.00	\$ 93.00	\$ 93.00
5230	Medicare Taxes	\$ 42.00	\$ 59.00	\$ 18.00	\$ 13.00		\$ 22.00	\$ 22.00	\$ 22.00
5235	Paid Family Medical Leave		\$ 3.00	\$ 6.00	\$ 1.00		\$ 8.00	\$ 8.00	\$ 8.00
5240	Training	\$ 250.00	\$ 304.00	\$ 250.00					
5323	Other Prof. Services	\$ -	\$ 175.00						
5510	Postage	\$ 250.00	\$ -	\$ 100.00			\$ 100.00	\$ 100.00	\$ 100.00
5610	Office Supplies	\$ 200.00	\$ 64.00	\$ 100.00			\$ 100.00	\$ 100.00	\$ 100.00
5640	Food	\$ 350.00	\$ 246.00	\$ 300.00	\$ 231.00		\$ 400.00	\$ 400.00	\$ 400.00
	Total	\$ 4,172.00	\$ 4,754.00	\$ 2,049.00	\$ 1,194.00		\$ 2,223.00	\$ 2,223.00	\$ 2,223.00

Planning Board									
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen	
		2025	2025	2026	12/31/2025		Request		Committee
5120	Temporary Salaries	\$ 1,100.00	\$ 336.00	\$ 1,000.00	\$ 290.00		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
5220	Social Security Tax	\$ 68.00	\$ 15.00	\$ 62.00	\$ 18.00		\$ 62.00	\$ 62.00	\$ 62.00
5230	Medicare Tax	\$ 16.00	\$ 4.00	\$ 15.00	\$ 4.00		\$ 4.00	\$ 4.00	\$ 4.00
5235	Paid Family Medical Leave		\$ 1.00	\$ -	\$ 1.00		\$ 1.00	\$ 1.00	\$ 1.00
5322	Contract Planner	\$ 3,000.00	\$ 796.00	\$ 4,823.00	\$ 704.00		\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
	Total	\$ 4,184.00	\$ 1,152.00	\$ 5,900.00	\$ 1,017.00		\$ 5,067.00	\$ 5,067.00	\$ 5,067.00

Code Enforcement								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5110	Regular Salaries	\$ 23,972.00	\$ 25,062.00	\$ 24,700.00	\$ 12,368.00	\$ 28,080.00	\$ 28,080.00	\$ 28,080.00
5210	Flex Benefit	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00				
5220	Social Security Taxes	\$ 1,797.00	\$ 1,883.00	\$ 1,873.00	\$ 763.00	\$ 1,741.00	\$ 1,741.00	\$ 1,741.00
5230	Medicare Taxes	\$ 421.00	\$ 428.00	\$ 438.00	\$ 178.00	\$ 407.00	\$ 407.00	\$ 407.00
5235	Paid Family Medical Leave		\$ 53.00	\$ 151.00	\$ 52.00	\$ 140.00	\$ 140.00	\$ 140.00
5240	Training	\$ 150.00	\$ -	\$ 100.00	\$ -			
5320	Professional Services	\$ 250.00	\$ -	\$ 250.00	\$ -			
5580	Travel	\$ 550.00	\$ 414.00	\$ 600.00	\$ 189.00	\$ 450.00	\$ 450.00	\$ 450.00
5610	Office Supplies	\$ 200.00	\$ 573.00	\$ 250.00	\$ 271.00	\$ 400.00	\$ 400.00	\$ 400.00
5740	Machinery & Equipment	\$ 100.00						
	Total	\$ 32,440.00	\$ 33,413.00	\$ 33,862.00	\$ 13,821.00	\$ 31,218.00	\$ 31,218.00	\$ 31,218.00

Public Officers Association								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5335	Public Officers Associations	\$ 7,300.00	\$ 7,371.00	\$ 7,550.00	\$ -	\$ 7,900.00	\$ 7,900.00	\$ 7,900.00
	Total	\$ 7,300.00	\$ 7,371.00	\$ 7,550.00	\$ -	\$ 7,900.00	\$ 7,900.00	\$ 7,900.00

Fire Department								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5115	Stipends	\$ 14,000.00	\$ 10,962.00	\$ 14,000.00	\$ 4,615.00	\$ 16,000.00	\$ 14,000.00	\$ 16,000.00
5116	Firefighter Pay	\$ 40,000.00	\$ 39,652.00	\$ 40,000.00	\$ 19,997.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
5120	Per Diem Wages*	\$ 102,500.00	\$ 128,695.00	\$ 113,022.00	\$ 58,225.00	\$ 134,091.00	\$ 134,091.00	\$ 134,091.00
5210	Flex Benefit	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -		\$ -
5220	Social Security Taxes	\$ 10,323.00	\$ 11,036.00	\$ 10,975.00	\$ 5,101.00	\$ 11,818.00	\$ 11,785.00	\$ 11,818.00
5230	Medicare Taxes	\$ 2,415.00	\$ 2,593.00	\$ 2,567.00	\$ 1,193.00	\$ 2,764.00	\$ 2,756.00	\$ 2,764.00
5235	Paid Family Medical Leave		\$ 348.00	\$ 885.00	\$ 240.00	\$ 953.00	\$ 950.00	\$ 953.00
5240	Training	\$ 2,500.00	\$ 4,865.00	\$ 5,000.00	\$ 1,200.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5260	Workers Comp Insurance	\$ 13,500.00	\$ 14,279.00	\$ 16,700.00	\$ 3,966.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
5750	Dispatch	\$ 16,724.00	\$ 16,724.00	\$ 17,364.00	\$ 17,364.00	\$ 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	\$ 5,000.00	\$ 6,707.00	\$ 5,000.00	\$ 3,404.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5435	Equipment Repairs	\$ 25,000.00	\$ 27,916.00	\$ 25,000.00	\$ 8,811.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
5520	Insurance	\$ 7,000.00	\$ 7,339.00	\$ 7,450.00	\$ 3,642.00	\$ 7,600.00	\$ 7,600.00	\$ 7,600.00
5530	Telephone	\$ 1,300.00	\$ 1,490.00	\$ 2,800.00	\$ 911.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
5535	Radios	\$ 2,000.00	\$ 663.00	\$ 2,000.00	\$ -	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5590	All Other Contractual	\$ 700.00	\$ 969.00	\$ 700.00	\$ 105.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
5610	Office Supplies	\$ 500.00	\$ 780.00	\$ 900.00	\$ 344.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
5615	Operating Supplies	\$ 3,500.00	\$ 6,096.00	\$ 5,800.00	\$ 1,868.00	\$ 5,800.00	\$ 5,800.00	\$ 5,800.00
5620	Heat	\$ 4,000.00	\$ 3,105.00	\$ 4,200.00	\$ 129.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00
5625	Electricity	\$ 3,800.00	\$ 4,627.00	\$ 4,900.00	\$ 2,145.00	\$ 4,700.00	\$ 4,700.00	\$ 4,700.00
5630	Fuels	\$ 9,000.00	\$ 7,978.00	\$ 9,000.00	\$ 2,247.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
5640	Food	\$ 500.00	\$ 60.00	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
5740	Machinery & Equipment	\$ 20,000.00	\$ 11,899.00	\$ 20,000.00	\$ 7,149.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
5656	Uniforms	\$ 1,000.00	\$ 1,186.00	\$ 1,000.00	\$ 500.00	\$ 1,200.00	\$ 1,000.00	\$ 1,200.00
5745	Fire Prevention	\$ 1,000.00	\$ 578.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 800.00	\$ 1,000.00
	Totals	\$ 296,357.00	\$ 310,547.00	\$ 320,858.00	\$ 143,156.00	\$ 340,585.00	\$ 337,141.00	\$ 340,585.00

Emergency Management								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	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	\$ 16.00	\$ 16.00	\$ 16.00
5235	Paid Family Medical Leave			\$ 6.00	\$ 1.00	\$ 6.00	\$ 6.00	\$ 6.00
5580	Travel	\$ 100.00		\$ 100.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00
5615	Operating Supplies	\$ 175.00		\$ 150.00	\$ -	\$ 150.00	\$ 150.00	\$ 150.00
	Total	\$ 1,458.00	\$ 1,184.00	\$ 1,439.00	\$ 593.00	\$ 1,440.00	\$ 1,440.00	\$ 1,440.00

Rescue Department								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5110	Regular Salaries	\$ 93,441.00	\$ 89,233.00	\$ 98,124.00	\$ 39,000.00	\$ 82,000.00	\$ 82,000.00	\$ 82,000.00
5120	Temporary Salaries	\$ 376,452.00	\$ 368,470.00	\$ 387,746.00	\$ 204,842.00	\$ 430,641.00	\$ 430,641.00	\$ 430,641.00
5130	Overtime	\$ 4,700.00	\$ 4,677.00	\$ 5,500.00	\$ 4,207.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
5210	Flex Benefit	\$ 15,000.00	\$ 15,000.00	\$ 16,500.00	\$ 6,417.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
5220	Social Security Taxes	\$ 30,355.00	\$ 30,089.00	\$ 31,488.00	\$ 16,171.00	\$ 32,900.00	\$ 32,900.00	\$ 32,900.00
5230	Medicare Taxes	\$ 7,100.00	\$ 7,036.00	\$ 7,364.00	\$ 3,782.00	\$ 7,687.00	\$ 7,687.00	\$ 7,687.00
5235	Paid Family Medical Leave		\$ 875.00	\$ 2,540.00	\$ 1,034.00	\$ 2,650.00	\$ 2,650.00	\$ 2,650.00
5240	Training	\$ 2,000.00	\$ 1,723.00	\$ 2,000.00	\$ 10.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5260	Workers Comp Insurance	\$ 31,000.00	\$ 33,745.00	\$ 33,000.00	\$ 9,727.00	\$ 41,500.00	\$ 41,500.00	\$ 41,500.00
5430	Building Maintenance	\$ 4,000.00	\$ 4,789.00	\$ 4,500.00	\$ 3,151.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5435	Equipment Repairs	\$ 10,000.00	\$ 12,761.00	\$ 12,000.00	\$ 7,870.00	\$ 14,500.00	\$ 14,000.00	\$ 14,500.00
5520	Insurances	\$ 6,200.00	\$ 6,074.00	\$ 6,200.00	\$ 3,066.00	\$ 6,350.00	\$ 6,350.00	\$ 6,350.00
5530	Telephone	\$ 2,700.00	\$ 2,444.00	\$ 2,700.00	\$ 1,233.00	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
5535	Radios	\$ 1,000.00	\$ 319.00	\$ 1,000.00	\$ 156.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
5590	All Other Contractual	\$ 8,750.00	\$ 18,061.00	\$ 18,000.00	\$ 16,271.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00
5610	Office Supplies	\$ 2,000.00	\$ 2,144.00	\$ 2,000.00	\$ 2,464.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5616	ALS Services	\$ 5,000.00	\$ 4,600.00	\$ 5,500.00	\$ 2,100.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5617	Medical Supplies	\$ 20,000.00	\$ 22,608.00	\$ 22,000.00	\$ 14,252.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
5618	Billing Service	\$ 23,000.00	\$ 26,751.00	\$ 25,000.00	\$ 8,754.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
5620	Heat	\$ 2,300.00	\$ 2,049.00	\$ 3,400.00	\$ 272.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
5625	Electricity	\$ 4,600.00	\$ 4,386.00	\$ 4,800.00	\$ 2,179.00	\$ 4,800.00	\$ 4,800.00	\$ 4,800.00
5630	Fuels	\$ 16,000.00	\$ 13,846.00	\$ 17,000.00	\$ 8,416.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
5656	Uniforms	\$ 4,000.00	\$ 2,399.00	\$ 4,000.00	\$ 2,004.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5740	Machinery & Equipment	\$ 3,000.00	\$ 3,171.00	\$ 3,000.00	\$ 2,615.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5750	Dispatch Contract	\$ 16,724.00	\$ 16,724.00	\$ 17,364.00	\$ 17,364.00	\$ 17,364.00	\$ 17,364.00	\$ 17,364.00
	Total	\$ 689,322.00	\$ 693,974.00	\$ 732,726.00	\$ 377,357.00	\$ 773,992.00	\$ 773,492.00	\$ 773,992.00

Street Lights								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5625	Electricity	\$ 775.00	\$ 521.00	\$ 650.00	\$ 289.00	\$ 600.00	\$ 600.00	\$ 600.00
	Total	\$ 775.00	\$ 521.00	\$ 650.00	\$ 289.00	\$ 600.00	\$ 600.00	\$ 600.00

Public Works Garage								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5240	Training	\$ 500.00		\$ 500.00	\$ 140.00	\$ 500.00	\$ 500.00	\$ 500.00
5430	Building Maintenance	\$ 29,439.00	\$ 12,434.00	\$ 3,000.00	\$ 3,865.00	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00
5435	Equipment Repairs	\$ 46,000.00	\$ 56,552.00	\$ 44,000.00	\$ 27,721.00	\$ 50,000.00	\$ 44,000.00	\$ 45,000.00
5520	Insurances	\$ 19,000.00	\$ 19,443.00	\$ 19,200.00	\$ 10,030.00	\$ 20,500.00	\$ 20,500.00	\$ 20,500.00
5530	Telephone	\$ 2,500.00	\$ 2,215.00	\$ 2,500.00	\$ 1,105.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5535	Radios	\$ 3,000.00	\$ 3,656.00	\$ 3,200.00	\$ 1,244.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
5590	All Other Contractual	\$ 6,500.00	\$ 8,615.00	\$ 6,500.00	\$ 5,079.00	\$ 11,000.00	\$ 8,750.00	\$ 8,750.00
5620	Heat	\$ 5,500.00	\$ 4,519.00	\$ 5,000.00	\$ 364.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5625	Electricity	\$ 4,800.00	\$ 6,170.00	\$ 5,000.00	\$ 1,192.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
5635	Lubricants	\$ 4,000.00	\$ 5,045.00	\$ 4,500.00	\$ 4,368.00	\$ 7,500.00	\$ 7,500.00	\$ 6,500.00
5655	Other Materials & Supplies	\$ 15,000.00	\$ 11,727.00	\$ 15,000.00	\$ 13,642.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
5660	Tires	\$ 9,200.00	\$ 6,456.00	\$ 9,500.00	\$ 5,095.00	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00
	Total	\$ 145,439.00	\$ 136,832.00	\$ 117,900.00	\$ 73,845.00	\$ 139,400.00	\$ 130,150.00	\$ 130,150.00

Winter Roads								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5110	Regular Salaries	\$115,716.00	\$ 147,441.00	\$126,239.00	\$ 45,954.00	\$ 129,542.00	\$ 129,542.00	\$ 129,542.00
5120	Temporary Salaries	\$61,000.00	\$ 10,619.00	\$25,000.00	\$ 4,055.00	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00
5130	Overtime	\$20,000.00	\$ 39,606.00	\$25,000.00	\$ 8,500.00	\$ 30,000.00	\$ 25,000.00	\$ 30,000.00
5210	Flex Benefit	\$20,000.00	\$ 21,667.00	\$27,500.00	\$ 11,000.00	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00
5220	Social Security Taxes	\$13,437.00	\$ 13,073.00	\$12,477.00	\$ 4,086.00	\$ 12,961.00	\$ 12,651.00	\$ 12,961.00
5230	Medicare Taxes	\$3,143.00	\$ 3,057.00	\$2,955.00	\$ 956.00	\$ 3,031.00	\$ 2,960.00	\$ 3,031.00
5235	Paid Family Medical Leave		\$ 89.00	\$1,006.00	\$ 81.00	\$ 1,045.00	\$ 1,020.00	\$ 1,045.00
5260	Workers Comp. Insurance	\$10,000.00	\$ 8,061.00	\$8,500.00	\$ 2,197.00	\$ 9,350.00	\$ 9,350.00	\$ 9,350.00
5590	All Other Contractual	\$1,700.00	\$ 1,883.00	\$1,700.00	\$ 807.00	\$ 1,700.00	\$ 1,700.00	\$ 1,700.00
5615	Operating Supplies	\$14,000.00	\$ 14,042.00	\$15,000.00	\$ 5,320.00	\$ 17,000.00	\$ 15,000.00	\$ 17,000.00
5630	Fuels	\$55,000.00	\$ 40,638.00	\$56,000.00	\$ 2,741.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
5650	Salt	\$90,000.00	\$ 86,601.00	\$83,500.00	\$ 25,670.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00
	Total	\$ 403,996.00	\$ 386,777.00	\$ 384,877.00	\$ 111,367.00	\$ 394,129.00	\$ 386,723.00	\$ 394,129.00

Summer Roads								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5110	Regular Salaries	\$ 115,716.00	\$139,684.00	\$ 124,638.00	\$ 91,016.00	\$ 129,542.00	\$ 129,542.00	\$ 129,542.00
5120	Temporary Salaries	\$ 58,000.00	\$25,291.00	\$ 35,000.00	\$ 17,289.00	\$ 26,000.00	\$ 26,000.00	\$ 26,000.00
5130	Overtime	\$ 3,000.00	\$759.00	\$ 3,000.00	\$ 743.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
5210	Flex Benefit	\$ 20,000.00	\$13,333.00	\$ 27,500.00	\$ 11,000.00	\$ 27,500.00	\$ 27,500.00	\$ 27,500.00
5220	Social Security Taxes	\$ 12,196.00	\$10,664.00	\$ 11,789.00	\$ 6,977.00	\$ 13,240.00	\$ 13,240.00	\$ 13,240.00
5230	Medicare Taxes	\$ 2,853.00	\$2,494.00	\$ 2,757.00	\$ 1,632.00	\$ 3,096.00	\$ 3,096.00	\$ 3,096.00
5235	Paid Family Medical Leave		\$93.00	\$ 380.00	\$ 253.00	\$ 1,068.00	\$ 1,068.00	\$ 1,068.00
5260	Workers Comp. Insurance	\$ 9,000.00	\$8,060.00	\$ 7,900.00	\$ 2,299.00	\$ 9,950.00	\$ 9,950.00	\$ 9,950.00
5590	All Other Contractual	\$ 12,000.00	\$21,594.00	\$ 15,000.00	\$ 8,868.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
5615	Operating Supplies	\$ 5,000.00	\$660.00	\$ 2,500.00		\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5630	Fuels	\$ 23,000.00	\$22,153.00	\$ 23,000.00	\$ 13,110.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00
5650	Construction Supplies	\$ 14,000.00	\$15,752.00	\$ 14,000.00	\$ 2,512.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
	Total	\$ 274,765.00	\$ 260,537.00	\$ 267,464.00	\$ 155,699.00	\$ 267,896.00	\$ 267,896.00	\$ 267,896.00

Transfer Station								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5110	Regular Salaries	\$ 50,072.00	\$ 51,972.00	\$ 51,000.00	\$ 26,626.00	\$ 55,382.00	\$ 55,382.00	\$ 55,382.00
5120	Temporary Salaries	\$ 25,085.00	\$ 25,220.00	\$ 25,750.00	\$ 14,087.00	\$ 29,301.00	\$ 29,301.00	\$ 29,301.00
5140	Sick Time Pay Outs		\$ 614.00	\$ 100.00	\$ 27.00	\$ 600.00	\$ 600.00	\$ 600.00
5220	Social Security Taxes	\$ 4,659.00	\$ 4,794.00	\$ 4,765.00	\$ 2,514.00	\$ 5,288.00	\$ 5,288.00	\$ 5,288.00
5230	Medicare Taxes	\$ 1,090.00	\$ 1,121.00	\$ 1,115.00	\$ 588.00	\$ 1,237.00	\$ 1,237.00	\$ 1,237.00
5235	Paid Family Medical Leave		\$ 106.00	\$ 385.00	\$ 158.00	\$ 426.00	\$ 426.00	\$ 426.00
5260	Workers Comp Insurance	\$ 2,650.00	\$ 2,925.00	\$ 2,900.00	\$ 852.00	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00
5430	Building Maintenance	\$ 3,000.00	\$ 199.00	\$ 1,000.00	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
5435	Equipment Repairs	\$ 4,500.00	\$ 13,286.00	\$ 8,000.00	\$ 507.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
5520	Insurances	\$ 1,100.00	\$ 1,085.00	\$ 1,200.00	\$ 548.00	\$ 1,150.00	\$ 1,150.00	\$ 1,150.00
5530	Telephone	\$ 500.00	\$ 470.00	\$ 525.00	\$ 257.00	\$ 525.00	\$ 525.00	\$ 525.00
5590	All Other Contractual	\$ 193,294.00	\$ 168,138.00	\$ 195,000.00	\$ 96,755.00	\$ 240,000.00	\$ 240,000.00	\$ 240,000.00
5591	Hauling	\$ 26,500.00	\$ 20,930.00	\$ 24,000.00	\$ 10,383.00	\$ 26,000.00	\$ 26,000.00	\$ 26,000.00
5615	Operating Supplies	\$ 1,800.00	\$ 902.00	\$ 1,500.00	\$ 274.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
5625	Electricity	\$ 4,600.00	\$ 4,387.00	\$ 4,700.00	\$ 1,469.00	\$ 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	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
	Total	\$ 320,000.00	\$ 297,699.00	\$ 323,490.00	\$ 156,345.00	\$ 378,559.00	\$ 378,559.00	\$ 378,559.00

Paving & Construction								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5650	Road Construction	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 578,293.00	\$ 675,000.00	\$ 675,000.00	\$ 675,000.00
	Total	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ 578,293.00	\$ 675,000.00	\$ 675,000.00	\$ 675,000.00

Social Services								
Exp. No	Expense	Requested	Approved	Requested	Approved	Requested	Budget	Board of
		2025	2025	2026	2026	2027	Committee	Selectmen
6510	Community Concepts	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
6515	RCAM-Rural Com. Action Mir	\$ 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	\$ 1,250.00	\$ 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/Re	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
6535	Turner Food Pantry	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
6540	Turner Secret Santa Program	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
6500	Andwell Health Partners (formerly Androscoggin)	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 500.00
6556	Membership - BPIA	\$ 200.00	\$ 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	\$ 1,454.00	\$ 500.00	\$ -
	Other Requests							
	National Alliance on Mental Illness-ME			\$ 500.00	\$ -			
	Sweetser			\$ 5,000.00	\$ -	\$ 2,500.00	\$ -	\$ -
	Kennebec Behavioral Health					\$ 875.00	\$ -	\$ -
	Maine Public					\$ 100.00	\$ -	\$ -
	Total	\$ 20,554.00	\$ 17,100.00	\$ 25,804.00	\$ 17,100.00	\$ 24,279.00	\$ 17,600.00	\$ 17,100.00

General Assistance								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5655	Other Materials & Supplies	\$ 2,000.00	\$ 301.00	\$ 2,000.00	\$ 202.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Total	\$ 2,000.00	\$ 301.00	\$ 2,000.00	\$ 202.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00

Animal Control								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5110	Regular Salaries	\$ 6,000.00	\$ 6,000.00	\$ 7,200.00	\$ 3,000.00	\$ 7,200.00	\$ 7,200.00	\$ 7,200.00
5220	Social Security Taxes	\$ 372.00	\$ 371.00	\$ 447.00	\$ 185.00	\$ 447.00	\$ 447.00	\$ 447.00
5230	Medicare Taxes	\$ 87.00	\$ 87.00	\$ 105.00	\$ 43.00	\$ 105.00	\$ 105.00	\$ 105.00
5235	Paid Family Medical Leave		\$ 7.00	\$ 36.00	\$ 15.00	\$ 36.00	\$ 36.00	\$ 36.00
5590	All Other Contractual	\$ 9,100.00	\$ 8,435.00	\$ 9,100.00	\$ 3,515.00	\$ 9,300.00	\$ 9,300.00	\$ 9,300.00
	Total	\$ 15,559.00	\$ 14,900.00	\$ 16,888.00	\$ 6,758.00	\$ 17,088.00	\$ 17,088.00	\$ 17,088.00

Library/History								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	6/30/2026	Request	Committee	
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	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
	Total	\$ 38,000.00	\$ 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
		2025	2025	2026	12/31/2025	Request	Committee	
5523	Other Professional Services	\$ 2,400.00	\$ -	\$ 2,300.00	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
5590	All Other Contractual	\$ 10,000.00	\$ 16,561.00	\$ 12,600.00	\$ 9,482.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
5615	Operating Supplies	\$ 800.00	\$ 1,025.00	\$ 1,100.00	\$ -	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
6555	Cemetery Associations	\$ -						
	Total	\$ 13,200.00	\$ 17,586.00	\$ 16,000.00	\$ 9,482.00	\$ 16,700.00	\$ 16,700.00	\$ 16,700.00

Parks								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025	Request	Committee	
5120	Temporary Salaries	\$ 6,150.00	\$ 5,553.00	\$ 6,150.00	\$ 4,427.00	\$ 6,350.00	\$ 6,350.00	\$ 6,350.00
5220	Social Security Taxes	\$ 381.00	\$ 344.00	\$ 381.00	\$ 273.00	\$ 394.00	\$ 394.00	\$ 394.00
5230	Medicare Taxes	\$ 90.00	\$ 80.00	\$ 90.00	\$ 64.00	\$ 92.00	\$ 92.00	\$ 92.00
5235	Paid Family Medical Leave		\$ 7.00	\$ 31.00	\$ 22.00	\$ 32.00	\$ 32.00	\$ 32.00
5590	All Other Contractual*	\$ 9,800.00	\$ 13,043.00	\$ 12,500.00	\$ 11,473.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
5625	Electricity	\$ 300.00	\$ 1,003.00	\$ 1,000.00	\$ 548.00	\$ 1,088.00	\$ 1,088.00	\$ 1,088.00
5655	Other Materials & Supplies	\$ 150.00	\$ 184.00	\$ -	\$ 287.00	\$ 350.00	\$ 350.00	\$ 350.00
	Total	\$ 16,871.00	\$ 20,214.00	\$ 20,152.00	\$ 17,094.00	\$ 23,306.00	\$ 23,306.00	\$ 23,306.00

Recreation								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025		Request	
6560	Turner Athletic Association	\$ 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	\$ -	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00
	Total	\$ 22,250.00	\$ 22,250.00	\$ 22,250.00	\$ -	\$ 22,400.00	\$ 22,400.00	\$ 22,400.00

Boofy Quimby Memorial Center								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025		Request	
5110	Regular Salaries	\$ 8,200.00	\$ 11,264.00	\$ 11,260.00	\$ 4,810.00	\$ 11,980.00	\$ 11,980.00	\$ 11,980.00
5220	Social Security Tax	\$ 508.00	\$ 697.00	\$ 698.00	\$ 297.00	\$ 743.00	\$ 743.00	\$ 743.00
5230	Medicare Tax	\$ 119.00	\$ 163.00	\$ 164.00	\$ 69.00	\$ 174.00	\$ 174.00	\$ 174.00
5235	Paid Family Medical Leave		\$ 27.00	\$ 57.00	\$ 9.00	\$ 60.00	\$ 60.00	\$ 60.00
5430	Building Maintenance	\$ 3,600.00	\$ 6,146.00	\$ 4,000.00	\$ 2,970.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
5520	Insurance	\$ 1,600.00	\$ 1,528.00	\$ 1,600.00	\$ 1,103.00	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
5615	Operating Supplies	\$ 1,500.00	\$ 832.00	\$ 750.00	\$ 403.00	\$ 800.00	\$ 800.00	\$ 800.00
5620	Heat	\$ 3,673.00	\$ 3,902.00	\$ 4,000.00	\$ 644.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00
5625	Electricity	\$ 3,800.00	\$ 3,577.00	\$ 3,600.00	\$ 1,848.00	\$ 3,600.00	\$ 3,600.00	\$ 3,600.00
	Total	\$ 23,000.00	\$ 28,136.00	\$ 26,129.00	\$ 12,153.00	\$ 27,957.00	\$ 27,957.00	\$ 27,957.00

Leavitt Institute								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025		Request	
5120	Temporary Salaries	\$ 3,500.00	\$ 5,136.00	\$ 6,500.00	\$ 1,109.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
5220	Social Security Tax	\$ 217.00	\$ 318.00	\$ 403.00	\$ 68.00	\$ 155.00	\$ 155.00	\$ 155.00
5230	Medicare Tax	\$ 51.00	\$ 74.00	\$ 94.00	\$ 16.00	\$ 36.00	\$ 36.00	\$ 36.00
5235	Paid Family Medical Leave		\$ 6.00	\$ 325.00	\$ 5.00	\$ 125.00	\$ 125.00	\$ 125.00
5430	Building Maintenance	\$ 11,000.00	\$ 135,685.00	\$ 12,000.00	\$ 1,533.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
5520	Insurance	\$ 1,500.00	\$ 2,329.00	\$ 2,450.00	\$ 1,314.00	\$ 2,750.00	\$ 2,750.00	\$ 2,750.00
5530	Telephone	\$ 1,200.00	\$ 954.00	\$ 1,100.00	\$ 522.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
5590	All Other Contractual	\$ 500.00	\$ 467.00	\$ 800.00	\$ 40.00	\$ 850.00	\$ 850.00	\$ 850.00
5620	Heat	\$ 9,900.00	\$ 9,625.00	\$ 10,000.00	\$ 1,658.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
5625	Electricity	\$ 5,000.00	\$ 5,944.00	\$ 6,400.00	\$ 3,472.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
	Total	\$ 32,868.00	\$ 160,538.00	\$ 40,072.00	\$ 9,737.00	\$ 35,616.00	\$ 35,616.00	\$ 35,616.00
	FY 2025 - Approved to use \$15,000 of Institute Funds and receive \$25,000 contribution from town.							
	FY 2026 - Approved to use \$15,000 of Institute Funds and receive \$40,000 contribution from town.							
	FY 2027 - Request to use \$15,000 of Institute Funds and receive \$50,000 contribution from town.							

Contingency								
Exp. No	Expense	Approved Budget	Actual Expense	Approved Budget	Actual Expense	Department	Budget	Selectmen
		2025	2025	2026	12/31/2025		Request	
5590	All Other Contractual	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00		\$ 50,000.00	\$ 50,000.00	\$ 50,000.00

Capital Accounts								
GL No.	Expense	Approved Budget	Actual Expense	Approved Budget	Est. Expense	Department	Budget	Selectmen
		2025	2025	2026	6/30/2026	Request - 2027	Committee - 2027	2027
2080	Highway Equipment	\$ 175,000.00	\$ 175,000.00	\$ 150,000.00	\$ 150,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
2069	Rescue Reserve	\$ 50,000.00	\$ 50,000.00	\$ 60,000.00	\$ 60,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
2071	Fire Equipment	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 150,000.00	\$ 150,000.00	\$ 150,000.00
2073	Solid Waste Reserve			\$ 75,000.00	\$ 75,000.00			\$ 25,000.00
3037	Unemployment					\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2081	BQMC Reserve	\$ 50,000.00	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -
2072	Pond Conservation	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00		\$ 5,000.00	\$ -
5350	Fire Safety Equipment	\$ 25,000.00	\$ 25,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 40,000.00
	Totals	\$ 402,000.00	\$ 402,000.00	\$ 457,000.00	\$ 457,000.00	\$ 375,000.00	\$ 355,000.00	\$ 370,000.00

Reserve/Trust Fund Balances - 12/31/2025						
1009	Leavitt Institute - 7/1/25	\$ 7,489.67		2081	BQMC Building Res	\$ 61,333.99
2064	Historic Building	\$ 11,471.18		2084	Gazebo Fund	\$ 125.00
2065	Sick Bank	\$ 25,937.02		2072	Pond Conservation	\$ 10,000.00
2069	Rescue Reserve	\$ 151,936.73		2089	225th/Bicentennial	\$ 5,442.23
2070	Comprehensive Plan	\$ 9,439.96		5350	Fire Safety Equip	\$ 7,284.09
2071	Fire Equipment	\$ 292,432.79		3037	Unemployment Fun	\$ 5,201.42
2073	Solid Waste	\$ 92,201.30		1114	Accrued Liability	\$ 7,030.09
1004	Revaluation	\$ 4,823.04		618	Cemetery Trust	\$ 15,223.07
2076	Computer Upgrade	\$ 4,288.27		6363	Grace Hill	\$ 477.20
2077	Fire Hydrants	\$ 364.00		8198	Century Fund	\$ 51,938.36
2078	Nezinscot River Dam	\$ 29,359.52		1301	E. Davis	\$ 9,192.97
2079	Heat Assist Program	\$ 627.00		1401	School Trust	\$ 13,188.60
2080	Highway Equipment	\$ 95,233.00		1012	Obsolete Bldg	\$ 17,332.97



Town of Turner, Maine

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

Town Meeting Warrant Friday, April 10, 2026 and Saturday, April 11, 2026

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 10th day of April 2026 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 11, 2026 at 9:30 a.m. in order to act upon Articles 3 through 47, as set out below:

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

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

Article 3: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$531,467.00** for **Administration** and to raise and or appropriate **\$531,467.00** for such purpose.

- Board of Selectmen recommends **\$524,617.00**

- Budget Committee recommends **\$523,737.00**

Article 4: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$2,223.00** for **Elections** and to raise and or appropriate **\$2,223.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$2,223.00**

Article 5: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$5,067.00** for **Planning Board** and to raise and or appropriate **\$5,067.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$5,067.00**

Article 6: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$31,218.00** for **Code Enforcement** and to raise and or appropriate **\$31,218.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$31,218.00**

Article 7: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$7,900.00** for **Public Officers Associations** and to raise and or appropriate **\$7,900.00** for such purpose. *[Note: This amount is for Maine Municipal Association dues.]*

- Board of Selectmen and Budget Committee recommend **\$7,900.00**

Article 8: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$340,585.00** for **Fire Department** and to raise and or appropriate **\$340,585.00** for such purpose.

- Board of Selectmen recommends **\$340,585.00**

- Budget Committee recommends **\$337,141.00**

Article 9: To see if the Citizens of Turner will vote to raise and or appropriate **\$150,000.00** for **Fire Equipment Reserve**, pursuant to MRSA Title 30-A section 5801, 5802.

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

Article 10: To see if the Citizens of Turner will vote to raise and or appropriate **\$45,000.00** for **Fire Safety Equipment Reserve**, pursuant to MRSA Title 30-A section 5801, 5802.

- Board of Selectmen recommends **\$40,000.00**

- Budget Committee recommends **\$45,000.00**

Article 11: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$1,440.00** for **Emergency Management** and to raise and or appropriate **\$1,440.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$1,440.00**

Article 12: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$773,992.00** for **Rescue Department** and to raise and or appropriate **\$773,992.00** for such purpose. *[Note: This amount does not include General Fund revenue collected by the department, which is presently estimated at \$436,000.]*

- Board of Selectmen recommends **\$773,992.00**

- Budget Committee recommends **\$773,492.00**

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

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

Article 14: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$600.00** for **Street Lights** and to raise and or appropriate **\$600.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$600.00**

Article 15: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$139,400.00** for **Public Works Garage** and to raise and or appropriate **\$139,400.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$130,150.00**

Article 16: To see if the Citizens of Turner will vote to raise and or appropriate **\$100,000.00** for **Highway Equipment Reserve**, pursuant to MRSA Title 30-A sections 5801, 5802.

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

Article 17: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$394,129.00** for **Winter Roads** and to raise and or appropriate **\$394,129.00** for such purpose.

- Board of Selectmen recommends **\$394,129.00**

- Budget Committee recommends **\$386,723.00**

Article 18: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$267,896.00** for **Summer Roads** and to raise and or appropriate **\$267,896.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$267,896.00**

Article 19: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$378,559.00** for **Transfer Station/Recycling Center** and to raise and or appropriate **\$378,559.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$378,559.00**

Article 21: To see if the Citizens of Turner will vote to raise and or appropriate **\$25,000.00** for the **Solid Waste Reserve**, pursuant to MRSA Title 30-A sections 5801, 5802.

- Board of Selectmen recommends **\$25,000.00**

Article 22: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$675,000.00** for **Paving and Construction** and to raise and or appropriate **\$675,000.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$675,000.00**

Article 23: To see if the Citizens of Turner will vote to accept as a Town Way the road identified as Gabriel's Way as depicted on the plan for the Pinewoods Estates Subdivision, recorded at Plan Book 44, Page 137, of the Androscoggin County Registry of Deeds.

Article 24: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$24,279.00** for **Social Services** and to raise and or appropriate **\$24,279.00** for such purpose.

- Board of Selectmen recommends **\$17,100.00**

- Budget Committee recommends **\$17,600.00**

Article 25: 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 26: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$17,088.00** for **Animal Control** and to raise and or appropriate **\$17,088.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$17,088.00**

Article 27: 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 28: 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 29: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$16,700.00** for **Cemeteries** and to raise and or appropriate **\$16,700.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$16,700.00**

Article 30: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$23,306.00** for **Parks** and to raise and or appropriate **\$23,306.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$23,306.00**

Article 31: 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 32: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$3,900.00** for **Turner Ridge Riders** and to raise and or appropriate **\$3,900.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$3,900.00**

Article 33: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$22,400.00** for **Boofy Quimby Memorial Center** and to raise and or appropriate **\$22,400.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$22,400.00**

Article 34: To see if the Citizens of Turner will vote to spend a sum of money not to exceed **\$65,000.00** for **Leavitt Institute Building** and to appropriate **\$15,000.00** from the Leavitt Institute Fund and to raise and or appropriate **\$50,000.00** for such purpose.

- Board of Selectmen and Budget Committee recommend **\$65,000.00**, and to appropriate **\$15,000.00** from the Leavitt Institute Fund and to raise and or appropriate **\$50,000.00**

Article 35: To see if the Citizens of Turner will vote to raise and or appropriate **\$5,000.00** for the **Pond Conservation Reserve**, pursuant to MRSA Title 30-A sections 5801, 5802.

- Budget Committee recommends **\$5,000.00**

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 2026/2027 fiscal year.]

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

Article 37: To see if the Citizens of Turner will vote to raise and or appropriate **\$5,000.00** for **Unemployment Reserve**, pursuant to MRSA Title 30-A sections 5801, 5802.

- Board of Selectmen and Budget Committee recommend **\$5,000.00**

Article 38: To see if the Citizens of Turner will vote to charge 7.50% annual interest on one half taxes not paid by November 2, 2026, and one half taxes not paid by May 3, 2027, pursuant to MRSA Title 36, Section 505.4.

Article 39: 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 40: 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 41: 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 42: 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, 2026 through June 30, 2027.

Article 43: 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 2025/2026 year to defray the tax commitment for the 2026/2027 fiscal year.

Article 44: To see if the Citizens of Turner will vote to pay for tax abatements and applicable interest granted during the fiscal year of 2026/2027 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 45: Shall an ordinance entitled, **“An Ordinance Amending the Adult Use and Medical Marijuana Stores, Cultivation Facilities, Manufacturing Facilities, and Testing Facilities Ordinance of the Town of Turner, Maine, Relating to Permit/License Renewals”** be enacted?

Article 46: Shall an ordinance entitled, **“An Ordinance Amending the Zoning Map of Turner, Maine, by Changing the Zone Designation of a Portion of the Parcel of Land Identified as Map 84, Lot 20, from Commercial 1 to Rural 1”** be enacted?

Article 47: To see if the Citizens of Turner will authorize the Board of Selectmen to expend up to \$7,000.00 of underspent FY 2026 expense budgets that will otherwise lapse to Fund Balance to fund a portion of the **July 3, 2026 Fireworks Community Celebration.**

SUSAN M. COLLINS
MAINE

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United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
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LABOR, AND PENSIONS
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ON INTELLIGENCE

Dear Friends,

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

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

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

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

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

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

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

Sincerely,



Susan M. Collins
United States Senator

www.collins.senate.gov

ANGUS S. KING, JR.
MAINE

133 HART SENATE OFFICE BUILDING
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Website: <https://www.King.Senate.gov>

United States Senate
WASHINGTON, DC 20510

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Dear Friends,

With each year we have a new opportunity to recognize our shared achievements and offer up our time and energy to support one another when challenges arise. I am grateful to the towns across Maine for their dedication to their communities, their residents, and our state. Working together has always been our strength, and the past year proved that once again we are stronger when we work together.

However, it is difficult to recall a year more challenging than the one we just experienced – a year that required a steady focus on our founding principles and shared values. For these reasons, I spent hours on the Senate Floor reminding my colleagues—and many of you back home—about the vision our founders demonstrated when they laid the blueprint for the American experiment. A cornerstone in their understanding was a duty to civic engagement and community. I often refer to Maine as a big town with long roads, and in my travels throughout our state, I am reassured by the grassroots participation in our civic process and the neighborly feel that makes Maine unique.

My legislative priorities remain largely the same: supporting Maine veterans, small businesses, and our heritage industries like agriculture, forest products and the marine economy. Additionally, I am grateful to have an exceptional team across Maine ready to assist you with issues involving the federal government. Whether you are facing challenges related to veterans' services, Social Security, the IRS, passports or other matters, I encourage you to reach out to our offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford. We are here to help and welcome the opportunity to work on your behalf.

Together, I am confident we can continue building a stronger and more prosperous future for our state and nation. Thank you for being one of the many reasons Maine is such a special place. It is truly an honor to serve you and to know you. Mary and I wish you a happy, healthy, and safe 2026.

Best Regards,



ANGUS S. KING, JR.
United States Senate

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Committee on Armed Services
Committee on Natural Resources

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

Dear Friends,

I hope this letter finds you well.

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

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

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

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

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

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

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

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Caribou, ME 04736
Phone: (207) 492-6809

179 Lisbon Street
Lewiston, ME 04240
Phone: (207) 241-6767

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

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

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

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

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

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

Respectfully,



Jared Golden
Member of Congress



Janet T. Mills
GOVERNOR

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

Winter and Spring 2026

Dear Friends:

It has been the greatest honor of my life to serve as your governor for the past seven years. We have faced many challenges together, from confronting a global pandemic, to healing from a horrific tragedy in Lewiston, to rebuilding from unprecedented storms that damaged homes and businesses across the state. But we have done so with the strength, courage, and kindness that is at the essence of Maine people, the same community spirit that will sustain us in the years to come.

Our towns and cities are the essence of community and the foundation of our democracy. In my last year as governor, I will push to continue fully funding revenue sharing and public schools so those costs are not added to the property tax bills. We will continue to make record investments in housing to bring down the cost of home ownership. We will continue to deliver tax relief to working people and lift the burden of student debt off the shoulders of younger people to encourage them to stay here, pay taxes here and invest in our state.

I fundamentally believe that our strongest asset is you – the people of Maine – which is why my Administration’s approach has always been, and will always be, to make this state the best place in the nation to live, work, and raise a family.

With gratitude,

Janet T. Mills
Governor



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Phone: (207) 754-7829
a.Morris@legislature.maine.gov

January 2026

Dear Friends and Neighbors,

It remains my honor to serve as your State Representative for House District 91 in the Second Regular Session of the Maine State Legislature. I take this responsibility seriously and look forward to working hard for the people I represent.

The Legislature convened on January 7, 2026, and is preparing to consider a wide range of proposals in the months ahead. Lawmakers will address issues affecting our farming and agricultural economy, housing availability, workforce development, and support for working families, including Maine's high property and income tax burden and rising energy costs. These decisions have a direct impact on our region, and your input is essential. Hearing from the people of District 91 helps guide my work and ensures your voice is represented at the State House.

I encourage you to stay informed and get involved with what is going on in Augusta. When citizens speak up and stay engaged, it helps create change. I believe this growing involvement can lead to a Legislature that focuses more on the needs of everyday Mainers. Visit the legislative website at Legislature.Maine.Gov, where you can review bill language and summaries, follow committee schedules, and watch the House and Senate sessions. Public Hearing and committee meetings are also accessible via Zoom and live streamed for your convenience.

I will continue serving on the Joint Standing Committee on Health Coverage, Insurance and Financial Services, where I help work on banking, securities, insurance, long term care insurance, worker's compensation, and other issues important to our district and state.

Thank you again for the opportunity to serve you. Your thoughts and concerns matter to me. Please feel free to reach out if I can help you in any way. If you would like to receive updates by email, you may contact me at Joshua.Morris@legislature.maine.gov.

I am truly grateful for your confidence in my leadership and for this opportunity to serve. Together, we will work toward building a more prosperous future for our families and our community.

Sincerely,

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

Joshua Morris
State Representative



Jeffrey Timberlake
Senator, District 17

THE MAINE SENATE
132nd Legislature

3 State House Station
Augusta, Maine 04333

Dear Friends and Neighbors,

Having been elected to my fourth term in the Maine Senate, it remains an honor to represent our communities, and I am committed to continuing my work on behalf of working families, farmers, seniors and small businesses throughout our region.

The First Regular Session and the First Special Session of the 132nd Legislature adjourned in March and July of 2025, respectively. The Second Regular Session will convene in January 2026. With hundreds of bills carried over, the upcoming session will be a busy one, particularly as lawmakers continue to grapple with rising costs, workforce shortages and the delivery of essential services in rural Maine.

Many of you have contacted me with concerns about the rising costs of energy, child care, property taxes, and housing, among other challenges. As your State Senator, I will continue advocating for commonsense solutions that ease these pressures on Maine families.

On a personal note, I introduced LD 893 to expand affordable health care options for farmers, a proposal that has been carried over and remains a priority. I also sponsored and helped pass LD 1551 to give food and beverage businesses more flexibility by allowing licensed vendors to share space, helping them manage rising costs and workforce shortages.

I continue to advocate for lower energy costs, including efforts to remove the 100-megawatt cap on hydropower in Maine's renewable portfolio. In addition, my colleagues and I on the Government Oversight Committee remain focused on fixing failures within the Office of Family and Child Services at DHHS, with legislation carried over to strengthen oversight and better protect Maine's children.

Thank you again for placing your trust in me as your State Senator. Please feel free to contact my office at (207) 287-1505 if you have questions, comments, or need assistance with a state agency.

Sincerely,

A handwritten signature in cursive script that reads "Jeff Timberlake".

Jeff Timberlake
State Senator, District 17

*Veterans and Legal Affairs Committee * Government Oversight Committee
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