

TOWN OF DENMARK, MAINE



ANNUAL REPORT
2025

Cover Photo by: Nancy Campbell, local photographer. Instagram: njc_photo

Northern Lights, Moose Pond.

October 10, 2024.

Table of Contents

Town Information		
Annual Town Meeting	.....	1
Administration Contact	.....	1
Clerks Office Hours	.....	2
Transfer Station Hours	.....	2
Town Webiste	.....	3
Town Officlais	.....	4
State Representative	.....	5
Select Board Comments	.....	6
Town Manager's Report	.....	8
Department Reports	.....	13
Boards and Committees Reports	.....	27
Town Organizations and Clubs	.....	35
Outside Agencies	.....	47
Assessing and Taxes Information	.....	58
Miscellaneous Reports	.....	67
Audit Reports	.....	104
State Representative Reports	.....	115
Town Assesment Comparison & Town Warrant Explanation	.....	127
Town Warrant for Town Meeting June 6th - 7th 2025	.....	134

ANNUAL REPORT TOWN OF DENMARK, MAINE

A report of the municipal officers of the Town of Denmark, Maine covering the previous Fiscal Year Financial period between July 1, 2023 and June 30, 2024 and the current Fiscal Year July 1, 2024 through year-to-date April 30, 2025. Under the secret method of balloting for town officers, and in order to comply with the laws of the State of Maine governing the same, the schedule below will be followed:

Friday, June 6, 2025
Opening of meeting and election of Moderator
8:00 AM to 8:00 PM
Polls open for election of Town Officers
In the downstairs Community Room
at the Municipal Building

Saturday, June 7, 2025
9:00 AM to Adjournment
Voting on remaining articles in the Warrant
at the Municipal Building

The secret ballot laws provide that all officers are to be elected by a plurality vote. In other words, if there should be three or more candidates for any one office, that one receiving the greatest number of votes, not necessarily a majority, is declared the winner.

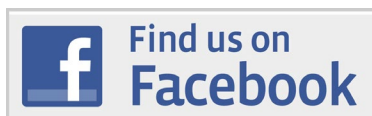
The Select Board meet the second and last Tuesday evenings of the month at the Municipal Building.

Telephone & E-Mail Quick Reference

Town Manager	207-452-8850	townmanager@denmarkmaine.org
Public Works	207-452-2310	publicworks@denmarkmaine.org
Town Clerk	207-452-2163	clerk@denmarkmaine.org
Municipal Office FAX	207-452-2333	
Transfer Station	207-452-2987	
Assessor's Agent	207-452-2356	assessor@denmarkmaine.org
Animal Control Officer	207-890-5313	eshomestead32@gmail.com
	(Leave message)	
Code Enforcement Officer	207-452-2207	ceo@denmarkmaine.org
Plumbing Inspector	207-452-2207	ceo@denmarkmaine.org

Mailing address: 62 East Main Street, Denmark, Maine 04022

Town of Denmark's website: www.denmarkmaine.org



WE ACCEPT CREDIT/DEBIT CARDS.

CLERK'S OFFICE HOURS

MON/ WED / THURS: 8:30AM to 4:30 PM

TUESDAY: 10:00 AM-6:00 PM

CLOSED FRIDAY

(The Clerk's Office will remain open during lunch time)



TRANSFER STATION HOURS

SUMMER:

(Memorial Day to Labor Day)

SAT / SUN / TUES / THURS

8 AM to 5 PM

WINTER:

(Labor Day to Memorial Day)

SAT / SUN / TUES / THURS

8 AM to 4 PM



Latest News

[View All](#)

April 29, 2025

Register your Existing ADU (Accessory Dwelling Unit)

Any existing ADU shall be registered by June 1, 2025

April 29, 2025

Spring Clean-up Dates are May 17 & 18, and May 24 & 25, 2025

Our Spring Clean-up dates are May 17 & 18 and May 24 & 25, 2025. You must have a coupon to participate. Pick one up at the Town Office

April 16, 2025

The Transfer Station will be CLOSED Sunday April 20, 2025 in observance of EASTER

The Transfer Station will be CLOSED on EASTER so our employees can celebrate at home with family

March 24, 2025

Board of Appeals Members urgently needed

The Town is urgently looking to appoint much needed Board of Appeals Members, please contact the Town Manager, Betty LeGoff at 207-452-8850 or email at townmanager@denmarkmaine.org



Town of Denmark, Maine
<https://denmarkmaine.org>

**Denmark Maine**

Official Web Site of Town of Denmark.

Departments

Municipal Office. 62 East Main Street; Denmark, ME 04022 ...

About Denmark

Denmark is not a Danish community. There are several ...

Documents

Denmark Maine · Documents News Agendas ...

Town Services

This online service allows you to register your ATV, UTV, boat ...

Boards & Committees

Select Board meeting videos on Lake Region TV click here ...

[More results from denmarkmaine.org »](#)

Town of Denmark

62 E Main St
Denmark, ME 04022

Hours of Operation

Monday: 8:30 AM - 4:30 PM
Tuesday: 10:00 AM - 6:00 PM
Wednesday: 8:30 AM - 4:30 PM
Thursday: 8:30 AM - 4:30 PM
Friday: CLOSED -
Saturday: CLOSED -
Sunday: CLOSED -



✉ clerk@denmarkmaine.org

☎ (207) 452-2163

TOWN OFFICIALS

Selectmen, Assessors, and Overseers of the Poor:

Andrew Kruczek, Chair – 2025

Kirk McDermith – 2026

Michael Stacy – 2027

Town Manager

Administrative Assistant/ Town Clerk/ Treasurer / Tax Collector /

Registrar of Voters / Sect. to B.O.S.

Deputy Clerk 1

Deputy Clerk 2

Public Works Director

Interim Fire Chief/ Fire Warden

Deputy Fire Chief

Emergency Preparedness Director

E-911 Addressing Officer

Health Officer

Animal Control Officer

Assessor's Agent/ Real Estate Recount

Associate Assessor

Data Entry Assistant to the Assessor

Code Enforcement Officer / Plumbing Inspector

Recreation Director

Betty LeGoff

Micki Warner

Marty Wilson

Ella Cressy

Robert Hebert

Kenneth Richardson

Craig Bartlett

Robert Hebert

Andrew Knightly

Leslie Stanicki

Cynthia Eaton

Robert Konczal

Hannah Hutchinson

Ella Cressy

Lyndsay Snow

Hillary Allocco

Saco River Corridor Commission

Kevin Foy

- 2026

Superintendent of Schools

Jay Robinson

Members of Board of Directors of S.A.D. #72

Norma Snow

- 2025

Rebecca Khriel

-2027

Alternate / Vacant

Budget Committee

Russell Stacy

- 2025

Michael Berube

- 2026

Lee Ann Shand

- 2027

Luke Allocco

- 2025

Sean Watson

- 2026

Nathan Holbert

- 2027

Board of Appeals

- Chair -2025

Vacant

-2026

Brandon McKenny

- 2027

Frank Holcomb

-2025

Nathan Holbert

-2026

Planning Board

Joseph Wightman

-2025

Vacant

-2026

Laurie Kruczek, Vice-Chair

- 2027

Laurie LaMountain

-2025

William Sanborn

-2026

Thomas Carabine, Chair

- 2027

Amy Imdieke

-2025

Betsy Schneider

- 2027

Committee to Assist Selectmen in Disposing of Tax-Acquired Property

Michael Berube

– 2025

Bertram Stacy

- 2025

Paul Kiesman, Jr.

- 2025

Conservation Commission

Nathan Holbert

- 2025

Bonnie Marsh

- 2026

Katie Dunn

- 2027

Kirk McDermith-Select

- 2026

Rusty Stacy, Chair

- 2027

Diane Lewis

- 2026

Perley Mills Community Forest

Snowmobile Club: Richard Snow

Planning Board: Joe Wightman

Select Board: Kirk McDermith

Ex-officio Non-voting Member from Sebago, ME

Conservation Commission: Rusty Stacy

Commission Appointed: Nathan Holbert

Ex-officio Non-voting Member from Bridgton, ME

Ex-officio Non-voting Member from Loon Echo Trust

Comprehensive Plan Committee

Richard Snow - Selectman's Rep

Suzanne Linden – Secretary

Christine Brown- Planning Board Rep

Lee Ann Shand – Chair

Water Ordinance Review Committee

Resident Rep: Laurie LaMountain

Resident Rep: Audrey Rabinowitz

Resident Rep: and Chair: Luke Allocco

Select Board Representative: Andrew Kruczek

Town Manager: Betty LeGoff

Veteran's Committee

Rick Towle

Andy Kruczek

Vicki Davenport

Gene Lord

Lenny Pappas

State Representative – District 83

Hon. Mary Grace Cimino

Home Address: 79 Buswell Road, Bridgton, ME 04009

Telephone: 804-380-6101

Capitol Address: House Minority Office

Room 332, State House

2 State House Station

Augusta, Maine 04333-0002

Telephone (207) 287-1315

Marygrace.Cimino@legislature.maine.gov

State Senator – District 18

Hon. Richard Bennett

Home Address: 75 Bennett Lane, Oxford, ME 04270

Telephone 207- 592-3200

Capitol Address: Senate Chamber

3 State House Station

Augusta, Maine 04333

Telephone (207) 287-1505

Richard.Bennett@legislature.maine.gov

Select Board Comments

We are very grateful and appreciative of all our town employees. From ensuring our town functions properly to plowing and maintaining the roadways (especially after storms), we thank them for their dedication and service to our town.

Thank you also to all the volunteer members of the various town boards, committees, Fire Department and First Responders. We can never express enough gratitude for your participation and commitment to the work asked of you, especially during those times of uncertainty and crisis.

We urge anyone who has previously served or never volunteered on a board or committee to strongly consider doing so. Unfortunately, it seems the Town is always looking to fill open positions. In addition, many town organizations/clubs (i.e. Lions, Snowmobile, ATV, Denmark Arts Center, etc...) are always in need and welcome new members and volunteers to continue their fine work and offerings that benefit the town—check them out and get involved!

The Board continues to meet the second and last Tuesday of every month, at a minimum, and encourages all interested citizens to attend. Check the Town website for the latest meeting information. The meetings are also taped and can be found on the town website, along with the agenda and items discussed. Some of the noteworthy activities from the past year include:

1. As a result of generous donations from the Denmark Lions, Draggers Snowmobile Club and the Denmark Congregational Church Women's Fellowship, the kitchen area located in the Town Hall Community Room has been upgraded. This work included installation of new cabinets, counters and sinks as well as re-piping the sink drainage to prevent future blockages. This area is well used by the citizens of the Town and these upgrades should improve the various meetings and events held there.
2. The second step in a two-year property re-assessment process was completed this past year. As mentioned last year, with the continued upward surge in home and property values as evidenced by sales data over the past several years, the Town's overall (all properties) assessed value previously fell below 75% of the State of Maine's overall assessed value of all Town properties. Remaining below this 75% level will result in the loss of State funds. Unfortunately, while this second step adjusted the assessment and raised the Town's assessed value last year above 75%, the current year's (latest) State assessment of Town value has again fallen below the 75% level. Therefore, another round of adjustments will be made this coming year to ensure the Town assessed value is above the 75% State assessment. As stated previously, the purpose of this work is to remain above the 75% level and not to increase taxes, since the millage rate will decrease in proportion to the increase in assessed values. As you probably read or heard about elsewhere, the Town of Denmark is not alone amongst towns in Maine, struggling to maintain an assessment value above the State level. If you have any questions about this issue, contact a Select Board member.

3. Three Town committees have completed their work or are near completion:
 - a. The Fire Department Review Committee prepared a draft ordinance and Department By-Laws that will provide the necessary requirements for a municipal department. The Board approved the town ordinance submitted by the Committee and is expected to approve the By-Laws in the near future.
 - b. The Water Extraction Ordinance Review Committee finalized and presented their recommendations to the Board who incorporated this work into a final revised ordinance that the Town approved during the annual June meeting.
 - c. Through the finalized work of the Eastern Slopes Regional Broadband Committee, the local wireless provider (Spectrum) completed installation of fiber optic cable and are in the process to provide access to those properties in town who currently did not have this service.

Thank you to all the residents for allowing us the opportunity to serve you this past year. It has been both a pleasure and honor to work on this Board and we wish everyone all the best in the upcoming year. We hope to see you at the Annual Town meeting in June or at one of our bi-monthly meetings!

Respectfully Submitted,

The Denmark Select Board
s/Andrew Kruczek – Chairperson (June 2025)
s/Michael Stacy (June 2027)
s/Kirk McDermith (June 2026)



Town Manager's Report

This will be the fourth annual report I write; it does not seem possible; time does fly. Writing this report lets me reflect on the past year. It amazes me how much there is to tell. I do hope you enjoy it.

There are forty-two Budget and Financial Articles we will be voting on this year. I will not get into details here, for a more in depth look at each article, please see my Explanation of Articles. I would like to thank the Budget Committee and Select Board for their dedication to weekly meetings and for their mindfulness of the taxpayer during our budget process. Working together we are proposing a municipal budget that is a four percent decrease from last year. This year the municipal appropriation is \$2,425,501.00. There are no big-ticket items in this year's budget. During the budget process this year, I did present to the committee and board a Public Works Capital Equipment Replacement timeline (15 years) with projected rates of inflation. This allowed us to discuss the best approach in buying future big capital equipment, all agreed it would be best to appropriate funds on a yearly basis. This leads to the one article that will ask you to appropriate \$150,000 for the Capital Equipment Fund. I would also like to thank the Department Heads for working with me to cut the budget, a few dollars here and there make a huge difference.

If you watch the Select Board meetings you might have heard the discussions regarding the County Budget. This year Denmark's portion of the county budget is \$683,452, that is a 40% increase. The explanation for the increase from the County Commissioners: (1) an increase in Jail Funding due to non-funded state mandates, (2) an increase in Sheriff's Office due to wage increases in collective bargaining agreements and the need to replace vehicles, (3) an increase in The Regional Communication Center including wage increases, and improvements to the communication system which involves an upgrade to the communication tower. Please see the Commissioner's letter included in the Town Report for further detail.

The School Budget will be determined at the district wide vote happening on May 28th. We are expecting an increase in this year's budget; at this time, I am uncertain what it will be.

Aside from the budget here are a few highlights from the year:

- I would like to thank the community for their support in our decision to change the office hours at the Town Office. The new hours started in January and I believe everyone is accustomed to them now.
- We have made a change in our banking institute. After reviewing the banking charges, we have been receiving each month from our prior institute, we knew it was time to make a change. The new bank we are dealing with is Northeast Bank, they have a dedicated municipal department. There are no monthly banking charges; they have provided a remote deposit system for checks received and a courier system for cash deposits. This has proved to be beneficial. Our checks are deposited the next day and we start earning interest immediately. We made this change only a month and a half ago but we project the possibility of earning between \$55,000 to \$60,000 in interest in one given year.
- Ken Richardson, has stepped in as Interim Fire Chief, we thank you for coming out of retirement! I understand the department has seen an increase in volunteers and many of them have stepped up to help Ken. Speaking about the Fire Department, there is an article on the Town Warrant asking if an ordinance titled "Town of Denmark Fire Department Ordinance" should be enacted. This ordinance was drafted by the Select Board, Fire Department Committee and myself. It establishes the Municipal Fire Department and outlines duties and responsibilities of the department and members of the department. It also defines department assets and funds. Besides this ordinance the Fire Department Committee worked for several months on updating the department by-laws. I wish to thank everyone involved in drafting these two important documents. Another important article we will be voting on is the request for \$25,000 to purchase turnout gear for the fire fighters. The department needs 10-12 sets of turnout gear, at the cost of \$5,000 a set. The current turnout gear is outdated by standards set forth in the Department of Labor and National Fire Protection. The department was hoping for a matching donation so they would be able to buy 10 sets of gear. Unfortunately, the donation fell short by \$15,000. We have tried applying for grants but did not qualify for funding. If you know of anyone who would like to donate to the department to help with the purchase of the turnout gear, please send them our way.

- With much hard work between Ken, Bob and myself, I applied for FEMA assistance for the two disasters declared over the past two years. The December 2022 and May 2023 storms. Yes, you are correct these storms seem so far in the past, but for me they are very much in the present because I feel like I am dealing with FEMA on a weekly basis. Between the two storms we have submitted paperwork for \$304,691, FEMA offers a 75% reimbursement and the State a 15% reimbursement. To date we have received \$64,460, with another \$118,954 obligated and \$114,114 pending review.
- In December the Town voted to repeal and replace the Water Ordinance. I would like to thank the Water Extraction Ordinance Committee for their hard work leading up to the vote. The committee did their own research, consulted with a technical agent and in the end presented a well-rounded ordinance that is sure to protect the aquifers in Denmark.
- Let us talk ARPA (American Rescue Plan Act) funds. This past December 31st was the deadline to obligate all ARPA funds or lose them. The Town received \$121,705 between October of 2021 and June of 2022. As with any federal funding there has been numerous reporting obligations from the Town and specific categories in which funds could be spent. Fortunately for us being a small Town, we were able to use the “Revenue Loss” category, which meant funds needed to be spent on items the Town may have or would have needed to raise funds for. The Select Board held several public meetings and public hearings to receive input from the community. They also received suggestions from the Budget Committee. Some of the projects covered with ARPA funds have been, heat pumps for the Town Office, updated lighting at the Fire Station, track system and transport bed for the Fire Department UTV, new boat launch dock, ADA rubber mat at the beach, projector system for the meeting room, chairs for the community room, kitchen replacement in the community room, upgrade to the Town’s website and WIFI system, upgrade to the Town’s TRIO system, upgrade to the server at the Town Office, replacement computers for the clerk’s office and a changeable sign will be installed at the Town Office this summer. I will say the clerks and myself are quite excited for the changeable sign, it will help us communicate and notify the community better. Messages you may see on the sign: tax due dates, dog licensing deadlines, meeting notices, closures and news flashes. I want to commend the Select Board for their

decisions, I feel all these items benefit the community and employees in one way or the other.

- There was a change made to the Town's Official Face Book page. You may have noticed we updated the introduction to the page, to state "This is the official Facebook page for the Town of Denmark, Maine. Information posted here comes directly from the municipality and aims to better inform residents of municipal affairs and public notices." We do not have a dedicated staff person who can monitor post and therefore the decision was made to utilize this page as a communication tool only so comments are turned off. Thank you for understanding.
- The presentation of the Boston Post Cane was brought back. Here is a fun fact about this award, "the "Boston Post Cane" is a long-standing tradition in many New England towns, established in 1909 by the Boston Post newspaper. It is a special cane (typically made of ebony with a gold tip) awarded to the oldest resident of a town and passed down to the next oldest upon their death. The cane is owned by the town, not the recipient, and serves as a symbol of honor and longevity within the community." The Town has the cane on display, in the clerk's office, along with a plaque acknowledging all the recipients who have received the award. The cane was presented to Richard Hook, he is the 30th person to be awarded Denmark's Boston Post Cane. Thank you, Dick, for accepting this award so gracefully.

I would like to thank all the volunteers who dedicate their time in making our community a better place. Whether you volunteer on a Town Board or Committee or with one of the many community organizations, the time you give is appreciated.

As many of you know, our CEO Lyndsay Snow was away on a military tour of duty this past year. I want to give a special thank you for your continued dedication to protecting our Country.

Many praises to the employees who keep our Town operating. From the Clerk's Office, who happily conducts your business, to the Public Works, who keeps our roads maintained, to the Transfer Station who answers "where does this go", to the CEO who eagerly helps with your zoning needs and let's not forget the E911 Officer who ensures you're listed in the State's E911 System. We know you do more than what we see day in and day out. We appreciate your dedication to serving our community.

I can't express how much I enjoy working with the Select Board. I appreciate all their hard work and decision making. There are times it's not easy but this board works well together. They listen to each other's opinions, concerns and in the end does what is best for the Town.

Lastly, I would like to say what a pleasure it is working for our community. I continue to have an "Open Door Policy". I'm hear to answer your questions, listen to your concerns and accept any feedback you are willing to give. I look forward to seeing you this year!

Betty LeGoff
Town Manager



A collection of colorful office supplies is arranged around the text. At the top, there are two markers, one blue and one red. Below them are several paper clips in various colors (blue, red, green, yellow, white). On the left side, there are several pencils (yellow, blue, red, black) and more paper clips. On the right side, there are more paper clips and a black stapler. At the bottom, there are more paper clips, a pink stapler, and a blue pencil.

Department Reports

To the Citizens of Denmark,

Recently the Town Office has changed its operating hours. The office is now open Monday, Wednesday and Thursday from 8:30 AM to 4:30 PM and is open on Tuesdays from 10:00 AM to 6:00 PM.

In our office, I am appointed as the Administrative Assistant in charge of the Clerk's office, and the Town Office in the absence of the Town Manager. This position is also appointed as Town Clerk, Registrar of Voters, Treasurer, Tax Collector and Secretary to the Select Board. Again, I want to thank our Deputy Clerks Marty Wilson and Ella Cressy. In addition to Deputy Town Clerks, our Deputies are appointed to all of the before mentioned positions as well.

The duties of the Clerk include issuing and recording all births, deaths and marriage licenses as required by law. Management of Town records including warrants and minutes from Town Meetings and Elections. Administering and recording all appointments and oaths of office of appointed and elected officials. Serving as the Election Official for Denmark in charge of all nomination papers, ballot printing and testing of election equipment, setting up the voting place, supervising elections, custodian of all election materials and notifying the State and Residents of election results. Issue new motor vehicle registrations and re-registrations for residents and weekly motor vehicle reporting to the State Motor Vehicle Division. Issue hunting & fishing licenses, new ATV, snowmobile & boat registrations and re-registrations for Maine Department of Inland Fisheries and Wildlife and prepare monthly reports. Record and issue dog licenses. Perform duties as a Notary Public.

Duties of the Registrar of Voters include:

Registering new voters and maintaining list of voters and voter history in the State Voter system. Serve at all municipal and State elections, School Board budget vote and Annual Town Meeting elections.

The duties of the Treasurer include:

Daily closeout of cash receipts and banking transactions. Prepare weekly accounts payable warrants and payments for services. Process weekly payroll, maintain records and prepare monthly, quarterly and annual reporting to the Bureau of taxation and State Bureau of Unemployment, IRS and FICA. Prepare financial statements for Select Board review and reconcile monthly bank statements. Close out fiscal end of year financials in budgetary and assist with the annual financial audit. Assist with annual budget process, data entry and reports.

Duties of the Tax Collector include:

Assist in the annual Tax Commitment process and Tax billing process. Prepare and mail annual property tax bills. Responsible for collection of taxes committed by receipting and recording tax payments. Process Tax abatements and supplemental bills. Prepare required notices to delinquent taxpayers and record all tax liens and discharges of liens with the Registry of Deeds as required by law. Prepare tax lien maturity notices and report of

automatic foreclosures to the Select Board and Tax Acquired Property Committee. Prepare annual reports of delinquent taxes for the Annual Report.

Annual Reports are required by law to be made available to the voters before the annual Town Meeting. The report is required to be for the last completed municipal (fiscal) year. This year's report contains the audit for the last fiscal year beginning July 1, 2023 and ending June 30, 2024. The following are *required* contents of the annual report:

1. A record of all financial transactions of the municipality during the municipal year.
2. A detailed statement of municipal assets and liabilities, including a list of all delinquent taxpayers and the amount due from each.
3. Any engineering and survey reports relating to the municipal boundaries, and all proceedings and actions of the municipal officers.
4. Any other information the municipal officers consider to be of historical significance.
5. A statement that the complete post-audit report for the last municipal year is on file at the municipal office, and the following excerpts from the report:
 - Auditor's name and address;
 - Auditor's comments and suggestions for improving the financial administration of the town;
 - A comparative balance sheet; and
 - A statement of departmental operations.

The 2024 unpaid property tax liens were filed on July 14, 2024. The automatic foreclosure date is January 16, 2026 which is 18 months from the date of lien. As of April 30, 2025 there are 19 unpaid liens.

The 2025 property taxes were committed August 15, 2024. Certified notices will be mailed on June 13, 2025 for unpaid property taxes. If this is your primary residence and cannot pay the taxes due to poverty or hardship, you may apply to the municipal officers for an abatement. Please call (207) 452-2163 ext. 202 for information.

I would also like to thank our Town Manager and Select Board for their support and trust, our fellow employees in the Public Works, Transfer Station, Code Enforcement, Fire Department and EMS, Addressing Officer (and videographer), Assessing, Recreation Director, Animal Control, Election Clerks, Moderator and Warden and many others who work and volunteer on boards and committees in our great town.

Last but not least, I would like to thank our local and seasonal residents for their kindness and patience that they give to us every day.

Respectfully Submitted,
Micki Warner

Code Enforcement Officer's Report

Building permits issued by this office from January 1, 2024 to December 31, 2024.

Single Family Dwellings	19
Garages	10
Storage Sheds / Barns	8
Additions	5
Decks	4
Foundations	0
Miscellaneous	29
TOTAL	75

Total revenue brought into the Town of Denmark for building fees = \$ 19,157.97

The Denmark Zoning Ordinance requires a building permit to be obtained prior to the commencement of any construction or placement of any new structure, for any exterior alteration or addition, exceeding 80 square feet in area and prior to the establishment of a use or change of use of a premise.

Plumbing Inspector's Report

Plumbing permits issued by this office from January 1, 2024 to December 31, 2024.

External	28
Internal	20
TOTAL	48

Total revenue brought into the Town of Denmark for plumbing fees = \$ 7,367.50

The Denmark Zoning Ordinance requires all plumbing permits being external and internal to be issued to any new structure or use.

CY 2025 Year to Date (as of 4/17/2025)

Building	14	\$3,095.74
Plumbing	7	\$825.00

Respectfully submitted,
Lyndsay Snow
Code Enforcement Officer / Local Plumbing Inspector
Office : 207-452-2207
Cell : 207-890-8057
Email : ceo@denmarkmaine.org

PUBLIC WORKS DEPARTMENT'S REPORT

It has been a busy year learning the town and finishing projects from the May 2023 Storm that washed out several of our road. We replaced six large culvert pipes that were damaged during the storm with the help of some of the local contractors. We applied for FEMA funds and have notified we will be reimbursed for most of the damage done from the storm.

We also complete a large gravel project on Rocky Knoll Rd. and Denmark Rd. Along with rebuilding and paving Johnson Rd. Other overlay paving projects that were done on Bush Row Rd, Moose Pond Rd and a three-Quarter inch shim on Rocky Knoll Rd.

The new ten-wheel dump truck is in at the dealership awaiting the body installation so you will see that around town soon.

I would like to thank the crew for the great job that they do the keep the roads safe, Ryan, Keeno, Matt, Jim.

Thank you to Steve and Jim that work at the transfer station for the fine job they do keeping the place neat, clean and organized. We have received compliments from the State on how well it looks and smells there.

Respectfully submitted
Robert Hebert
Public Works Director

TRANSFER STATION

37 HANCOCK POND ROAD

Do you have your transfer station sticker? Stickers may be obtained at the Town Office during normal working hours.

How much WASTE does Denmark send out?
Here is the answer!

TONS OF TRASH	509.23
TONS OF RECYCLING	46.43
TONS OF CONST/BULKY WASTE	227.91
POUNDS OF ELECTRONICS	9216
BATTERIES	221
FLOURESCENT BULBS	406
NON PCB LIGHT BALLAST	33

We report each year to the State and the info above was provided in the report.

Not sure what bin to use? Ask Steve, or the attendant on duty, they have the answer!

ecomaine battery guide
Single-use? Easy. Trash.



Rechargeable? Auto or marine?
Not so fast.



DO NOT PUT IN RECYCLING OR TRASH!

FOLLOW DIRECTIONS AT YOUR LOCAL TRANSFER STATION!

call2recycle
Leading the charge for recycling!
Check Call2Recycle.org

ecomaine

DO recycle

PAPER

- All clean cardboard, paperboard, & pizza boxes (**NO FOOD**)
- Newspaper & inserts
- Magazines
- Mail & catalogs
- Paper bags
- Office paper, envelopes, & window envelopes
- Wrapping paper
- Phone books
- Books
- Paper plates (clean)
- Milk & juice cartons
- Drink boxes & aseptic containers
- Shredded paper (put in clear plastic bags)

PLASTIC

- Water bottles
- Milk jugs
- Detergent bottles
- All rigid containers marked #1-7 (except Styrofoam)

METAL

- Tin cans
- Aerosol cans (empty)
- Aluminum cans & foil
- Pots & pans

GLASS (all colors)

- All glass bottles & jars

All rigid containers must be EMPTY (not perfectly clean)

ecomaine logo This is not a complete list! Search more than 1,000 items at ecomaine.org/101

DON'T recycle

NO PLASTIC BAGS!



Plastic bags & wrap:

- Trash & shopping bags (empty or full)
- Plastic wrap or film
- Bubble wrap or mailers
- Tyvek or plastic envelopes
- Bread bags
- Potato chip & snack bags
- Sandwich baggies
- Animal food bags
- Frozen vegetable bags
- Pellet bags
- Newspaper bags
- Boat wrap or tarps

Styrofoam (even if it's #6)

Paper towels, napkins, or tissue

Needles & sharps

Large metal parts (car, boat, truck, etc.)

Gas tanks (propane, helium, oxygen, etc.)

Wood & lumber

Pipes (metal or plastic)

Clothing & shoes

Bedding & pillows

Batteries:

- alkaline
- button-cell
- rechargeable & lithium-ion

Light bulbs (any type)

Garden hoses

Diapers (baby or adult)

Food or plants (compost these)

Kitty litter

Knives & blades

Toys

Vinyl siding

Wax-coated paper & boxes

Rope, string, chain

SINGLE STREAM Recycling

Rules of Plastics...

- 1. It must be rigid or hard.**
No crumpling, like a bag or bubble wrap!
- 2. It must be a container.**
Think water bottles, milk jugs, or yogurt cups!
- 3. It must have a #1-7 on it.**
Look for the recycling symbol and number!

 **No Bagged Recyclables**
 **No Plastic Bags**

(Return plastic bags to grocery or department stores. Check out plasticfilmrecycling.org for more info!)

 **No Styrofoam**

Questions about which bin it goes in? Download the FREE Recyclopedia app! www.ecomaine.org/101

Denmark Fire Department Fiscal Year Report for 2024/2025

Calls for Service

The department has had 117 calls between July 1, 2024 through April 1, 2025.

They are broken down as follows:

(3) Brush Fires	(6) Canceled in Route
(10) Car Accidents	(4) Chimney Fires
(61) EMS Calls	(7) False Alarms
(5) Tree on wires	(12) Service Calls
(4) Smoke Investigations	(5) Structure Fires

I want to thank all that answered the call to come back and all the new people that have joined the Department.

Three of our First Responders are training to upgrade their Certifications to EMT and will be a great asset to the department.

I am so very grateful to all the Businesses, Organizations, and People that support our cause.

THANK YOU!!

We are always looking for new help in the department, there is a lot more to this place than fighting fires and going to rescue calls.

If interested call me at 207-461-1992 or stop by. We meet every first Monday of the month at 6:00 PM at the Fire Station.

Thank you,

Ken Richardson

Interim Fire Chief / Fire Warden



DENMARK EMERGENCY MANAGEMENT DEPARTMENT REPORT

The Denmark Emergency Management Department was busy this last year after changing hands. Working together with the Betty LeGoff and Ken Richardson, on gathering information, taking picture GPS quadrantes and measurements of all areas, that were affected by the storms that Denmark has been hit with over the past two year. After gathering the information, submitting form and meeting with FEMA the town will be receiving reimbursement for some of the damage that the town sustained.

Also working on updating the towns emergency preparedness plans, and hazardous mitigation plans, with these plans in place it will give us a better chance to receive funding for projects to lessen the impact from weather related problems and other emergencies.

We also coordinated with Brownfield during one of the storms, and set up an emergency shelter for the line crew that came out of Canada because they were displaced from the gym they were staying at. Thanks to some help 75 beds were setup in the gym in Brownfield. We also opened a meeting room at the town office several time for a warming and cooling center that several people took advantage of.

Respectfully Submitted

Robert Hebert

EMD

Denmark Recreation Department

Denmark Rec continues to work on growing successful programming, along with encouraging kids and adults to build and maintain active lifestyles.

Last spring we fielded 2 baseball teams. Our rookies team joined the Lake Region league where they participated in a hybrid schedule of both machine and coach pitch. Our minors team battled hard each time on the diamond, losing only 1 game and allowing every athlete an opportunity to be on the mound. Our adult softball league continued Friday nights with games from July- October. We again ended with our annual costume game under the lights against Lovell and this time came out victorious in 11 innings!

In the fall we had great numbers for soccer and fielded 4 teams plus peewee skills and drills. The 5th and 6th grade team had a storybook season, going undefeated in regular season play, and then placing 2nd at the Mount Washington Valley Cup tournament (losing 1-0 to an All Star Team from Franconia, NH). Our 2nd/3rd/4th grade soccer team also had a successful season and also placed 2nd at the MWV Cup Tournament!



For basketball we had 5 teams again! This year we expanded the schedule, playing teams from SV, Bridgton, and NH. We even hosted a 5/6 boys and girls double header with Madison, NH at Molly Ockett and had a packed gym! New this season we combined forces with Lovell to offer a travel team experience for our 6th grade boys. They participated in the Westbrook Paper City Classic where they faced great competition and learned a lot.



And finally, we had our annual Jingle Jog at the end of November. There was a record number of 5K runners with 24 and James Lougee again defended his title- 3 peat-and set a new course record with a time of 19:21! Eliot Allocco defended his title on the 2K course, finishing in 9:17.



For new programming, we hosted a pick-up pickleball league on Sunday mornings. Be on the lookout for that again this spring/summer.

I would like to thank all of our volunteer coaches, without whom none of this would be possible. I would also like to thank our public works department for all the work they do on the baseball field each season. And finally, I would like to thank all of our refs and umpires- many of whom are Huskies alumni- for making all of our sports seasons possible.



ASSESSING / UPDATE REPORT

The current real estate market has continued to climb to a much higher level. It remains a systemic issue, and all Towns in Maine have seen their valuations fall far behind sales prices. As a result, the Selectboard has authorized the Assessing office to update valuations in light of this situation. As a result, the total taxable valuation of the Town went up a bit over 30%. Although spending went up, the tax rate was able to be reduced from \$13.65 to \$11.42.

Total valuation base	\$415,633,136
Total appropriations	\$5,657,678
Total deductions (other revenues)	<u>\$958,797</u>
Net minimum tax to be raised	\$4,698,881
Tax rate	<u>.01142</u>
Overlay	\$47,649

Bob Konczal, Atlantic Valuation Service

MUNICIPAL OFFICE
62 East Main Street
Denmark, ME 04022
TEL: (207) 452-2163
FAX: (207) 452-2333

Addressing Officer
Andrew Knightly (207) 200-5398

TOWN OF DENMARK, MAINE



MUNICIPAL OFFICE HOURS
Monday, Wednesday & Thursday
8:30am – 4:30pm
Tuesday
10:00am-6:00pm

E911 Addressing Officer
Email: address@denmarkmaine.org

E911 Addressing Activity Report 4/1/2024 - 4/22/2025

Over the past year E911 addressing work has gone well using the state's updated website for submitting changes to the E911 system. Along with the usual addressing work, all of the cemeteries have been given address numbers.

New Addresses: 41
Changed Addresses: 9
New Private Roads: 7

As always people are encouraged to post their address number to be easily seen by emergency responders and others trying to find you.

One of the first questions asked on a 911 call is “**WHAT IS YOUR ADDRESS**”

It is recommended that address numbers be:

- **Posted and visible from both directions of travel at the driveway**
- **Posted at or leading to the structure main entrance**
- **At least 4 inches and made of **REFLECTIVE MATERIAL****

These simple requirements will assist emergency responders in locating you, as well as assisting utilities, delivery services and others who may need to find you.

Respectfully submitted
Andrew Knightly
E911 Addressing Officer



Animal Control Officers Report

To the Citizens of Denmark:

It's been a pleasure to be your Animal Control Officer. We had a few strays and lost pets over the year. I'd like to thank everyone for their support. If you have any animal issues or concerns, contact me at 207-890-5313.

All dogs over the age of six months need to be licensed by December 31st each year as in accordance with the laws of the State. [1997, c690, ~12(AMD)].

You must bring your dog's neutering/spaying certificate (if applicable) and current rabies certificate (with the state seal) to complete the licensing process at the town hall.

Dog licenses are available beginning in November for the upcoming year. After January 31st a state-imposed \$25 late fee will be charged for each unlicensed dog.

Respectfully Submitted,

s/s Cynthia (Cindy) Eaton
Animal Control Officer

DOG LICENSES May 1, 2024 – April 30, 2025

	Total	
Males	12	? Online*
Females	3	? Online*
Males Neutered	63	? Online*
Females Spayed	77	? Online*
Service / Search / Rescue	4	
Hearing / Guide		
<u>Kennels</u>	<u>1</u>	
Total	155 + 1 Kennel	? Online*

*With the New State Dog Licensing System, we have not received the number of dogs licensed on line. The State is still working on providing us with that information.

A decorative rectangular frame with ornate, symmetrical corner designs. The frame consists of two parallel lines, with the outer line having small circular accents at the corners and midpoints of the sides.

Boards and Committees

2025 Planning Board Annual Report

The Town of Denmark Planning Board had another productive year processing Major Subdivision, Conditional Use, and Shoreland District permit applications, as well as holding Regular and Special Meetings, Workshops, and conducting Site Visits. Many long hours were spent drafting, debating, and approving several Zoning Ordinance additions and amendments, some aimed at aligning the Zoning Ordinance with Comprehensive Plan policies and some addressing new law, land uses, and current issues – twelve of which are expected to be voted upon at 2025 Annual Town Meeting. 2025. Twenty-eight other Zoning Ordinance amendments developed and approved by the Planning Board were tabled by the Town Manager and Select Board in favor processing them when (potentially) updating the entire Ordinance in the future. New State law facilitating municipal enforcement of non-cooperative Shoreland rules violators was incorporated into the Zoning Ordinance by the Planning Board and accepted by the Town at the Special Town Meeting held in December 2024.

At the June 2024 Annual Town Meeting, proposed Planning Board Zoning Ordinance amendments and additions were approved including Sections on Wireless Towers, Definitions, Metallic Mineral Exploration and Mining, Administration, Resource Protection, and miscellaneous additions and amendments throughout. A new ordinance prepared to conform to new State mandates regarding Accessory Dwelling Units was also approved. The Planning Board then incorporated all the amendments into the Zoning Ordinance document, had it attested, and worked with the Maine DEP Commissioner for certification – all before the amended Zoning Ordinance could become law. The same insertion and certification process was completed by the Planning Board following the December Special Town Meeting.

Other activities included: reviewed federal and state law, submitted housing testimony at the state level while determining local impacts, negotiated for on-call civil engineering services and for wetlands / Resource Protection expertise, made Shoreland District inquiries, coordinated with the Maine Municipal Association on many matters, and followed up on permit approvals. The Planning Board also prepared conditions of permit approvals, attended and participated in many Select Board meetings, tracked proposed state legislation impacting the Town and Planning Board, attended outside agency presentations (eg: LEA, MDEP, SRCC, MMA), and coordinated matters with the Maine Department of Economic and Community Development, the LEA, MDEP, MMA, MDOT, Southern Maine Planning And Development Commission, Town Counsel, our CEO, applicants and the public. We discussed many matters regularly with several surrounding towns, and attended many meetings with the Town Manager. We thank Betty LeGoff for her help throughout the year.

Nearly 50 Public Hearings and Public Meetings were conducted along with over 20 regular, special, site visit, and workshop meetings. The Planning Board participated in and conducted innumerable other meetings and communications with all sorts of entities.

In the upcoming year, the Planning Board plans to look closer into Shoreland District regulations and construction, participate in a complete update of the Zoning Ordinance, and significantly update our 20-year-old Subdivision Regulations that are pending final State agency re-write. The Planning Board created a Zoning Map Amendment Committee consisting of Rich Snow, Nathan Holbert, Donna Dodge, John Wiesemann, and Tom Carabine to update the 19-year-old Zoning Map to reflect current State designations. Thank you to these volunteers for their ongoing committee work. The Planning Board anticipates having the 2026 Annual Town Meeting vote to accept the amended Zoning Map (if not approved sooner at a Special Town Meeting). Efforts on Manufactured and Mobile Homes and Parks, Moorings and Houseboats, and Lot Coverage will continue.

I would like to acknowledge the outstanding efforts of our all-volunteer board over the past year including members Amy Imdieke, Laurie Kruczek, Laurie LaMountain, Bill Sanborn, Betsy Schneider, and Joe Wightman. The extensive accomplishments of the Board are due to the steadfast involvement and tireless commitment of our members. Of course, none of this was possible without the invaluable efforts and support of our new and magnificent Secretary Patty Drain.

Planning Board meeting dates, agendas, and minutes are posted on the Town web site and our recorded meetings are available for viewing on LRTV. The Board invites residents and local landowners to participate with us in any way including attending our meetings, submitting suggestions for edits and additions to our Zoning Ordinance and Subdivision Regulations, reporting on anything that you see or have questions about, or volunteering on a sub-committee. The Planning Board maintains an exceptionally long list of proposed Zoning Ordinance amendments to consider. We would get to more of this but for time, and for pre-emptive stuff that always comes along, and for State mandates with deadlines. If anyone has any ordinance or amendment idea for the Planning Board to consider, or if you would like to assist the Board and the Town in any of these endeavors, please contact Patty (secretary@denmarkmaine.org) or any Planning Board member. Do not be shy.

I, Tom Carabine, would like to thank the voters of the Town of Denmark for repeatedly electing me to serve them these past years. It was a pleasure and honor for me.

Respectfully submitted:

Thomas R. Carabine PE

Planning Board Chair

Water Ordinance Committee

The committee completed our work on this extensive revision during the calendar year of 2024. The selectboard took the reigns from there, and along with our legal and technical advisors brought forth the revision that was voted on at a special town meeting held on December 14th. The revisions were approved and will be implemented when another permit application needs to be reviewed, or when such actions are required based on changes to the current permit. I want to take another final opportunity to thank the members of the committee for their service to our town, and their willingness to stand behind their convictions while also being able to work together as a team;

Laurie LaMountain

Audry Rabinowitz

Andrew Kruczek

Luke Allocco

These 4 appointed members of the community along with our town manager (Betty LeGoff), our technical and legal team, did a fantastic job of thoroughly reviewing and making amendment suggestions to strengthen our ordinance. I would also like to thank the members of our community and other neighboring communities who took time out of their schedules to come to our meetings, and when appropriate, state their opinions for the committee's consideration. It is no secret that our water extraction ordinance has been a document that other towns have used to seed their own ideas, and craft their own ordinances. I am certain that this will continue to be the case with the approved revisions. I believe this process shows this communities' commitment to protecting a resource in ways that are fair and balanced to the landowners as well as the community at large.

Luke Allocco – Water Extraction Review Committee Chair

Conservation Committee Report 2025

The Conservation committee serves as a group involved in protecting the natural environment and the wildlife that is dependent on it. When necessary providing advice and commentary to the Planning Board (or other agency) on projects or developments being considered in the town of Denmark. We welcome any thoughts or commentary regarding these matters.

Respectfully submitted,

Denmark Conservation Committee

Nathan Holbert

Dianne Lewis

Katie Dunn

Kirk McDermith

Betsy Marsh

Perley Mills Community Forest

This year will mark the 10th anniversary of Denmark's ownership of 1600 acres of permanently conserved public forest lands known as the Perley Mills Community Forest. The property contains three miles of the Narrow Gauge Trail, a state ITS 89 snowmobile and regional ATV trail, as well as Pickerel Pond and Willett Pond. The forest provides important ecological, recreational, and economic opportunities as well as access to hunting and various outdoor activities. We're planning an event to celebrate this valuable asset as an important fixture in Denmark's past, present, and future.

The Commission held their annual meeting in January, attended by board members and were joined by Jon Evans of Loon Echo Land Trust. The meeting focused on collaborative efforts to engage the public in access to the forest, event planning, and installation of informational kiosks. The committee also discussed the forest management plan in the hopes of future tree harvesting. Each year the Commission recommends a budget to the Select Board to be voted on at Town Meeting. This Budget is to cover expenditures such as the Town of Bridgton taxes. The yearly expenditures average \$7,000 - \$8,000 depending on what the commission recommends for payment to Denmark. At the end of the last fiscal year 2024, the fund balance was \$36,975.50. Thank you to Tina and Steve Mayberry for your donation.

We encourage you to visit and explore the forest and would welcome any comments, questions, or suggestions.

Perley Mills Community Forest

Rusty Stacy

Nathan Holbert

Joe Wightman

Kirk McDermith

Katie Dunn

Bonnie Marsh

Denmark Broadband Committee Report

As reported last year, the Maine Connectivity Authority (MCA) awarded Charter (Spectrum) a grant to build out unserved parts of Denmark. Charter has finished the build out which included 364 passings. These locations are all homes that are now available to be served by Charter. Charter's original contract with the MCA was for 263 passings, and they were able to pull almost 100 additional passings.

The Denmark Broadband Committee and Town Officials continue to communicate with the MCA and Charter. There are still locations not served in Denmark and this list has been provided in hopes there will be a phase two of funding which may allow Charter to build out the remaining areas. At this time funding for this type of build out is uncertain because of the extremely high cost it would take to reach some of these remaining locations.

Charter has undertaken what they are calling the network evolution project, which includes a Hybrid Fiber Coaxial (HFC) network throughout its entire 41 state footprint. This network already can provide 1 Gig symmetrical speeds to customers. When the first phase of the high split project is finished, all levels of service will be symmetrical. We do not have a completion date but do know the work is well underway in Maine.

What does this mean for you as a resident? Charter has provided the Town with a list of the 364 locations passed. Residents can inquire with the Town Manager, to see whether their address is one of the 364 passings. If you are a resident whose location was not included in the build out, I encourage you to contact Charter to discuss your options. If your location is one of the passes, you should contact Charter to review the plans they offer and terms for service.

Residents who are still unserved may qualify for free Starlink Equipment through the Working Internet ASAP program through the MCA. To see if you qualify for this program visit <https://www.maineconnectivity.org/wia-toolkit>

Lastly please note the Denmark Broadband Committee has completed their tasks and no longer meet. There are two members from the committee who are still actively involved with following the MCA and Charter.

Denmark Broadband Committee



Town Organizations Clubs

Project Joy and Fuel for Neighbors

Denmark is blessed with programs to take care of our own. As part of the Denmark Lions mission, Project Joy and Fuel for Neighbors are programs to help those in need in town.

Supported by the Denmark Lions Club, and the generous support of Poland Springs and private donors, Project Joy has been around for over 35 years, assuring no child in Denmark is without winter wear, and that they enjoy the Joy of Christmas. Project Joy is also there when there is a disaster, helping families at the time of need with immediate monetary relief.

Fuel for Neighbors was established over 10 years ago when there was concern of rising heating fuel prices. Fuel for Neighbors is a gap program to provide 100 gallons of oil, a cord of wood, or assistance with electric heat to get a family through a crunch and/or until federal and state assistance becomes available. This program has also been generously supported by the Denmark Lions Club, Poland Springs, and very kind donors.

Both programs can be assessed through contact with the Denmark Town Office.

Respectively submitted,

Rhonda Poliquin
Leslie Stanicki

Denmark Charitable Foundation

The Denmark Charitable Foundation, Inc. was established to provide for the welfare of the residents of the Town of Denmark, ME as a “pooled fund” foundation. A non-operating foundation, organized and operated exclusively for the support of one or more public charities, that pool into a common trust fund the contributions of their donors. These donors retain the right to designate the public charities which will receive the income or principle from their contribution. This allows said donors, making large donations (\$100+) to specified organizations in town to take a deduction from their individual income tax.

At this year’s annual meeting, the Board heard reports from eight organizations currently conducting activities that benefit our community. Some highlights: both the Denmark Lions and Denmark Daggers had successful fund raising activities to contribute to the renovation of the Town Hall kitchen. The Recreation Dept. had an active year with increased participation by Denmark’s youth. The Denmark Congregational Church continues to offer a variety of community events. The Denmark Veteran’s Committee is raising funds to update the memorial for Denmark’s town veterans. The Historical Society is working hard to collect and maintain Denmark’s historical records and produce a newsletter about the Town. The Denmark Public Library is providing new books, programs and activities for interested individuals. The Perley Mills Community Forest representative submitted a report on current efforts and future planned events.

John Patrick, pastor of the Denmark Congregational Church, has volunteered to serve as President of the Denmark Charitable Foundation this upcoming year.



ANNUAL REPORT 2025

Denmark Arts Center's 2024 season was aptly themed *Winds of Change*, of which there were many! DAC welcomed

- over 1,500 guests
- presented 50 community events including camps, a fall Family Fun DAYS series, musical and theatrical performances, art openings, authors' talks, workshops, & Dam Jam REVIVAL
- Greeted 280 new DAC guests!
- Worked with MSAD72's music teacher, Luke Concannon, and 60 students with our Music & Arts in Schools programing for 2 days of songwriting workshops with three schools and two performances for 200 students.

We purchased a new outside door, freshly painted side door, lead abatement and painting of the front of our building, bathroom walls festooned with flowers and butterflies, a new logo, new sign, received a beautiful little library made and installed for us, and finally a new website.

The end of November welcomed the Thanksgiving storm, which was wet and weighty, pulling off and splintering our side railing. Kackley Carpentry acted quickly and had DAC in ADA compliance for that evening's performance of *A Christmas Carol*.

The Carabine Family created the *Christmas Spirit* at Denmark Arts Center for our Open House with a beautiful ceiling tall Christmas tree bedazzled with ornaments and set the tone for the holidays.

Finally, Kennett High School art teacher and DAC camp instructor, Olivia Benish Chaffee, transformed our community's bottle and cans redemption unit at the transfer station with a mural. Now it will be hard to miss where to donate your returnables!

Thank you to the Carrabine, Marshall and Toohey families and our Denmark community for supporting a variety of organizations that all families can benefit from!

Respectfully submitted by,

Susan Beane
Executive Director

Denmark Veteran's Committee



Collette Monuments 2024

The Denmark Veterans Committee is constantly researching and looking for veterans in Denmark, Maine. We are a non-profit organization raising money for a new up to date veteran's monument in Denmark. Our goal is to replace the existing monument with a new one and update it with the new names.

In addition to the money raised by the returnable bin at the transfer station, the Veterans Committee plan on some more fundraisers this summer.

If you have a hard time getting your returnable cans and bottles (with deposits) to the transfer station to help us out, we can come directly to your home and pick them up for you.

To make these arrangements please email Rick Towle at denmarkveterans@gmail.com

The committee is working with a monument company and has a proposal and drawing we will be working on. The proposal for a new monument came in at \$30,000. Needless to say, we have a way to go to reach our goal.

If you would also like to donate to the committee to help us with our goal of placing a new veteran's monument in Denmark, please reach out to Rick or one of the other committee members.

If you would like to be on the committee, please reach out to one of us and let us know.

Sincerely,

The Veterans Committee
denmarkveterans@gmail.com

Rick Towle
Andrew Kruczek
Lenny Pappas
Gene Lord
Vicki Davenport
Craig Poirier
Michael Berube

Denmark Historical Society

2025 Report to Town

In the past year the Historical Society hosted an event at the Denmark Arts Center, a talk by Don Perkins on his book “The Barns of Maine”, which included mention of several local barns.

The Society has also co-sponsored, with the Library and the Arts Center, the Authors Series, which have occurred at both the DAC and the Library.

We are planning to host a talk by Larry Glatz on the War of 1812, focusing on its impact on the State of Maine. This will be in the Denmark Public Library, on May 18, at 4pm.

We have produced a quarterly newsletter, “Denmark Reflections”, which is available at no cost from several locations around Town, or via email to our members, or hard copies can be received by subscription.

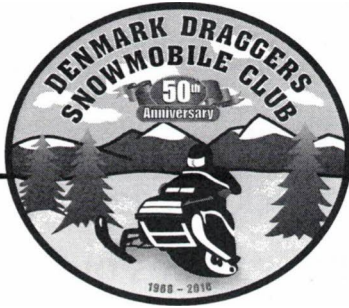
Our website, www.denmarkhistoricalsociety.com , provides access to much of our material, including videos of events we have hosted.

DenmarkMemories, our Facebook page allows for ongoing discussion of subjects of historical interest.

We continue to protect and preserve written material and items of historical interest in our archives, located in the Denmark Public Library.

Respectfully submitted,

Terry Rhoads, President, Denmark Historical Society



Denmark Draggers 2024-2025 Report

Well another year of snowmobiling in the books and it was the best we have had in 5 Years

We have made a few changes with our club we now have introduced Bingo for the Summer Months to help with our Finances which was very successful .

I would like to thank all the groomer operators for the hours they volunteer along with all the help we had opening the trails this year it was a mess from last springs late heavy Snow.

Would like to send a special thanks to Gary MacFarlane as he has let us used his Garage to do repair work to the groomers and in fact we built a 40 Foot Bridge in his Garage and moved into place with the his equipment and Khiel's Equipment. Gary also lets us buy fuel from him at his shop which is great help.

Also a shout out to Jeff Day for all the mechanical work and welding that keeps us going.

Need To Thank John Khiel & Sons for all of their help with supplies, the storage locker and the help they give us every year.

Also want to mention everyone that helped with their equipment, Rusty Stacy, Richard Snow, David, and Rick Towle. We also had many man hours with chain saws cutting trees out of the trails that is not easy work.

We are small club that gets a lot done to keep things going.

Last and most important is a Thank You to all of our Landowners without you there would be know Trails.

Respectfully Submitted

Jim Stacy
President
Denmark Draggers



Denmark ATV Club Report 2024

The Denmark ATV Club had a busy year in 2024. We had significant trail damage due to the April snow storm. We spent significant time cutting downed trees and bridge repair on the trails. Through all of this effort we were still able to open trails on time in May. We conducted a major trail repair and reroute between Bicentennial Park and the Denmark town hall. The reroute was requested by the residents/landowners on Indian Point Rd. The rest of the season was devoted to the typical trail maintenance of brushing and trash removal. Our landowners remain very satisfied with our use of their land. Again this year we worked with the Denmark Snowmobile Club to maintain common trails

The State of Maine conducted a trail inspection during 2024 and submitted a report sighting no major issues or recommendations on our entire trail system. When the state does the inspection, they GPS the trails and post on the state web site for Maine ATV use. This posting effectively puts our trail map on line.

During 2024 DATV membership fluctuated from 60 active members down to about 40. All members are full or part time residents of Denmark and Brownfield.

We are happy to report another safe riding season with no reported incidents.

Again the state grant was applied for and awarded to help maintain our trails.

Our elected officers are:

Bob Spear, President

Lori Tibbetts, Vice-President

Cheryl Spear, Treasurer

Bruce Marshall, Kevin Merrill, Rick Towle, Kenny Richardson, Doug Spulick - Trail Masters

Thank you for your continued support of our club. We look forward to 2025!

Respectfully submitted,

Robert Spear, President

Denmark ATV Club

Denmark Lions Club 2024

The Denmark Lions Club was highly active in 2024, participating in several events and year round fundraising to support many Denmark entities. We enjoyed the 4th of July parade and donated to the fireworks event in the Bicentennial Park. The club was able to bring back the traditional Bean Hole Supper. The cooks were grateful to be passed down the “secret recipes” and look forward to continuing this great community event. Our major fundraising venture continues to be the food booth at the Fryeburg Fair. To the many volunteers who run the booth throughout fair week, a sincere thanks!! Winter brought great conditions for the Phil Richardson memorial ice fishing derby and fun was had by all.

The club is currently promoting a membership drive to strengthen our resources and maintain our contributions. The donated funds we raise go directly to many groups in Denmark and also fund our scholarships for Denmark residents pursuing higher education and training. We welcome you to drop in on any meeting, send inquiries to denmarklions@gmail.com or just ask a Lion! Additionally, we will be chartering a Lion Leo’s Club for teens ages 12-18, we are excited to engage youths in community pride and service. Our meetings are the first Tuesday of every month, 7pm in the community room at the town hall, please join us!

We would like to thank the Select Board and the Town Manager for their continued support. Also to the folks who partren our fair booth, support the Bean Supper and otherwise donate your money and time we are truly grateful for the support. ROAR!

Respectfully Submitted,

Nathan Holbert

Denmark Lions Club





Denmark Lions Club

The Fryeburg Academy Class of 2024 Award Winners

Mark Mageles attending Massachusetts College of Liberal Arts for Sports Management

Clark McDermith Service Award

\$1000.00

Denmark Lions Scholarship

\$1000.00

Olivia Wentworth attending University of Southern Maine undeclared major

Clark McDermith service award

\$1000.00

Denmark Lions Scholarship

\$1000.00

Sean Davis attending Maine Electrical Institute Journeyman License

Denmark Lions Scholarship

\$1000.00

All of these students were first time applicants. The club does offer a second time award but historically, there have not been any applicants. Year over year trend shows that application submissions have decreased. The Fryeburg Academy publishes a weekly newsletter that includes scholarship information which is sent to students and parents. There is also information regarding the scholarships available on Maine Community Foundations website. Posters are hung in various Denmark locations at the beginning of February. We continue to work hard to get the word out to the students and their families as this is a great opportunity.

Sandi Prox

Scholarship Chair

Denmark Lions



Elvira A. Davis Scholarship Fund

The Elvira A. Davis Scholarship Fund provides renewable support to residents of Denmark who are pursuing a college or university education or other post-secondary course of study determined to be the equivalent of a college or university education.

2024 total amount awarded \$4,120.00

Recipients:

Timothy Watson	\$2,060.00	University of Maine – Augusta
Olivia Wentworth	\$2,060.00	University of Southern Maine

Town Report - Denmark Public Library, 2024 - 2025

Our Librarian Katie Dunn continues to bring innovation and new life to the Denmark Public Library: from engaging programming focusing on current books, to a reinvigorated children's program. Local residents Mary Build and Wayne Peabody shared their books and passions, Jennifer Comeau and Dr. Jennifer Schmidt read their books to eager children, Deb Johnson shared her enthusiasm about the solar eclipse and helped the children make felted geodes. The Annual Plant and Pie Sale was a great success and the Mahjong Group followed with a new idea - an indoor plant sale. This is just a few! To find out more about all the Library programs and services, check out our website at <http://www.denmark.lib.me.us/> email us at http://denmarkmainelibrary@gmail.com, or call the Library (207) 452-2200 and subscribe to the Library email list.

The Board is pleased to announce that Jen Bella has graciously agreed to become the new Board President. Jen has been an active Board member bringing her commitment to our community, her passion for writing and her excellent organizational skills. Amy March is happy to step down knowing the strong Board will provide the Library with skillful leadership.

Following last summer's popular children's program with a celebration of Smoky the Bear's 80th birthday, a visit with Iris the therapy dog and an outdoor campfire, Katie is planning some terrific programs for 2025. Everyone is welcome to join us for fascinating Book Group discussions on the second Tuesday each month and the Library Coffee Café convenes monthly on the first Friday for lively conversation.

The Library continues to provide the latest books, access to the Maine State Library collection, including audio books and, of course, public internet broadband inside the Library and in the parking lot 24/7. The Library also has free passes for families to the Maine Gem and Mineral Museum in Bethel and Maine State Parks. We are currently working with the Denmark Arts Center and the Denmark Historical Society to present an exciting 2025 Denmark Authors Series this summer. Stay tuned!

Special thanks to our community volunteers and to all of the Denmark residents who make generous donations. We are particularly grateful to the Town of Denmark, BlueTriton Brand and Kheil Construction for their on-going contributions.

We are dependent on You, our generous community supporters! You can donate on our website, by mail to: Denmark Public Library, PO Box 50, Denmark, ME 04022 or via Venmo.



Submitted by the Denmark Public Library Board: Kathy Banks, Jen Bartlett, Sue Battistone, Jen Bella, Jane Bergquist, Milagros Casellas-Katz, Fred Ficks, Chris Gouterman, Amy March, Katie Dunn, Librarian



Outside Agencies



Annual Report 2024

The **Eastern Slope Regional Airport (IZG)** was created by joint legislation in Maine and New Hampshire in 1961 to serve the Mount Washington Valley and Western Maine. Funding for the airport comes largely from its own operations with support from towns in the region, the Federal Aviation Administration (FAA), Maine Department of Transportation (DOT), and NH DOT.

The municipality of Fryeburg owns the property and contracts the operation, maintenance and administration of the airport to the **Eastern Slope Airport Authority (ESAA)**, a Maine non-profit. A Board of Directors, comprised of eleven locals who volunteer their time, oversees a full time Operations and Maintenance Manager, Dave Cullinan, and a part time Airport Director, Allison Navia. Several seasonal part time employees help with mowing and snow removal. The mission of ESAA is to foster financial self-sufficiency while maintaining and developing the airfield to best serve the region.

The airport is a year-round economic hub for **businesses, tourists, flight training, emergency services, weather information and education**. Forty-five aircraft call IZG home base, some of the pilots moving to the area and contributing to the tax base because of the availability of a nearby location for their aircraft. In 2024 a **local ski area** made IZG its hub for fueling operations as helicopters were used to construct a ski lift. **Summer camp traffic was up**, providing benefit from direct and indirect revenues to the airport and region. **Subsonic Properties** has improved a hangar building to provide aircraft storage services, contributing tax revenue to the Town of Fryeburg. **White Mountain Valley Scenic Air Tours** completed its second year of operation. IZG serves as the home of the **Eastern Slope Aviation Academy** which hosts **annual Aviation Day** and several **STEM Aviation Camps** for middle school students. The Academy provides ground school and flight training both in the air and in an FAA approved simulator. The **Conway School District received a \$500,000 workforce development grant** from the FAA to use for aviation curriculum. See the sky in real time at the Airport from **IZG's weather camera** by visiting <https://weathercams.faa.gov> and searching "IZG".

In 2024 there were several months with all-time records for the number of take offs and landings, particularly August, September and October. A **solar eclipse** boosted itinerant traffic in April. The annual total is **8,739 operations**. Approximately 150 are military like the **US 524th Special Operations Squadron** performing missions and training, and about 200 are air charter or air taxi, hired to bring people to the region for business, tourism, and/or to enjoy the amenities towns in the region have to offer. Of the pilots based at IZG, 44% are from NH, most residents of Conway/ North Conway, a few from neighboring states and the remainder are from Maine.

The airport is a vital **portal for emergency services in the region. Life Flight, charitable pet relocation, medical patient treatment flights, organ transportation, Civil Air Patrol, law enforcement and military training, aerial fire fighting operations and search and rescue missions** all take place at IZG. It is important to note that even if emergency aircraft are not landing directly at IZG, they are still using the airport for weather reporting, instrument approaches, and alternates. Every helicopter trip – and there are thousands over the years- to Bridgton's hospital and Memorial in North Conway uses IZG for those purposes. The availability of jet fuel, 24 hour call-in services, and the ability to hangar aircraft in inclement weather and for passive de-icing with the addition of the newly completed large aircraft hangar make IZG even more of a factor for emergency services.

The **Canadian 413 Transport and Rescue Squadron** completed their bi-annual mountain rescue training and treated the public to aircraft tours. Their visit always brings out the community and engenders a lot of enthusiasm for aviation. The Squadron is scheduled to return March 1, 2025.

Pine Tree Helicopters offered rides again at the 2024 Fryeburg Fair. They added a bird and were able to operate almost continuously with coordination from the Airport to keep them fueled up, providing a staggering 2,800

Respectfully submitted, Allison Navia, Airport Director IZG



helicopter rides! People waited in line for up to two hours at times for the incredible experience. Several people flew in with their bicycles as cargo, then rode the trails to the fairgrounds for the day. What a way to beat the traffic and have fun doing it!

Aerobatic Camp Voltige was back again for the second year to practice their routines and get ready for competitions. We kept track and the multi-day event injected about \$13,000 into the local economy between fuel, hangars and parking, hotels, restaurants, and car rentals. **Propelling the Gospel had their 6th annual “fly-out”** August 11-13. The organization had a good time and expressed their appreciation to the airport and to Don Thibodeau for allowing them to camp at TIB field.

The Airport maintains several obstruction lights on towers in the area. These lights provide guidance for aircraft avoidance at night and during inclement weather. The primary powerline to the **Bald Peak obstruction beacon** was repaired in the fall. The 21 year old **14’ plow** has been replaced with a new one just in time to tackle the 24/25 winter. The **roof of the Fixed Base Operations hangar was repaired** and the conference room was renovated in order to be used by airport businesses, tenants, and the Airport Authority for meeting and gatherings. The roof will need to be replaced in the near future. Our picturesque little terminal building received a fresh coat of paint and the National Weather Service fixed up the gas shack with a new door, windows, stairs and air conditioner for the weather reporting equipment housed there.

Current projects include construction of an 802’ **extension to the runway** to accommodate aircraft safely in all weather conditions year-round. This development will also bring **taxiways and airfield lighting up to current standards. Demand is up for more hangars** along with continual maintenance and tenant improvements to airport-owned hangars. ESAA will work with hangar developers through **public-private partnerships to construct between 4-8 new units in 2025**; design is underway. The new hangars will increase based aircraft, fuel sales, tax revenue, and inspire additional development. Planning for the increased demand will take place through a comprehensive **Master Plan Update in 2025. Lyman Drive**, the airport entrance road built in 1961 and not well maintained since, now desperately needs to be reconstructed. The Town is working on this using a phased approach to lessen financial impact.

The following Board members of the Eastern Slope Airport Authority thank the Town and its citizens for continued support:

Don Thibodeau, Chairman – Fryeburg, ME
Gene Bergoffen, Treasurer – Fryeburg, ME
Eric Meltzer, Pilot Liaison – Fryeburg, ME
Steve Steiner - Conway, NH
Elbridge Russell - Fryeburg, ME

Carl Thibodeau, Vice Chairman – Conway, NH
Ron Briggs, Secretary - Chatham, NH
David Sorensen - Eaton NH
Carmen Lone - Bridgton, ME
Barry Kallander - Denmark, ME

Respectfully submitted, Allison Navia, Airport Director IZG



Services Description for 2025

SeniorsPlus is the Community Services Information and Area Agency on Aging for Androscoggin, Franklin, and Oxford counties. The mission of SeniorsPlus is to enrich the lives of older people and adults with disabilities, their families and communities, and to support them to make informed choices.

Nutrition Services:

- Social Dining – Meals are served in a group setting to individuals ages 60 and older, and adults with disabilities. Each meal provides at least 1/3 of the current nutritional recommended daily allowance.
- Meals on Wheels – Home Delivered Meals are served to individuals ages 60 and older, and adults with disabilities, who are homebound and unable to regularly prepare meals for themselves. Each meal provides a minimum of 1/3 of the current nutritional recommended daily allowance.
- Around Town – A restaurant voucher program that allows clients to use a voucher to “buy” a meal at a participating restaurant, using a special SeniorsPlus menu. Meals provide 1/3 of the recommended nutrition and offer socialization with friends and family at a favorite restaurant.
- Pets on Wheels – This wrap-around service to homebound older adults provides pet food to Meals on Wheels clients. This ensures the companionship and meaning in life that pets provide.

Information and Assistance:

Telephone and in-person assistance at no cost. Our aging and disability specialists assist clients by:

- informing them of available resources and services,
- assessing their needs,
- referring them to other agencies as appropriate,
- assisting and advocating for them in gaining access to needed services,
- assisting any adult in identifying options and planning for their future as they age,
- assisting clients with completion of applications for services.

Medicare Counseling:

One-on-one counseling and community education about Medicare, supplemental plans, Part D prescription plans, and how to spot and report fraud. Assistance with applications for Medicare savings programs, understanding confusing Medicare communications, and advocating for corrections to client's policies and claims.

Family Caregiver Support Programs:

Families caring for an older adult, or grandparents caring for grandchildren, receive education and information on support groups, one-on-one support, information on resources in the community, and caregiving skills including the evidence-based Building Better Caregivers program. Those caring for family members who are older, have Alzheimer's or related dementias, have a disability, or are not their biologically child, may be eligible for access to respite funding and access to other needed services.

Community Education:

Education to individuals and communities about health, wellness, prevention, and other issues of importance. SeniorsPlus Education Centers in Lewiston, Norway, and Wilton provide an on-going menu of hybrid classes and workshops. Classes and workshops are diverse and include exercise, technology support, knitting classes, book clubs, caregiver and kinship support, fraud and scam prevention, and understanding Medicare, just to name a few.

Education is also provided by a monthly newsletter reaching all households in the three counties. Additionally, the Aging Well Living Well Expo is held annually at Sunday River in the fall. It is a one-day conference of education and experiential learning for all clients.

SeniorsPlus also offers evidence-based workshops. Living Well for Better Health helps participants self-manage chronic disease. Tai Chi for Better Health and Matter of Balance are evidence-based falls prevention workshops.

Money Minders Program:

Assistance to older adults who are having a challenging time managing their finances. This assistance is provided monthly through our volunteers. Monetary management includes bill paying, budgeting, and checkbook balancing.

Friendly Caller Program:

Older adults connect with trained volunteers to receive weekly social telephone calls. This program provides friendly conversation, socialization, connection with others, and an opportunity to meet new people. Participants are paired with a volunteer and receive weekly calls at an agreed upon time.

Supportive Services:

The Supportive Services Program assists eligible clients by reimbursing some costs for approved services, such as home modifications, chore services, and transportation.

Veterans Directed Care Program:

Providing care coordination for a veteran-directed home care support program. The program focuses on keeping veterans at home who are at risk for nursing home care. Veterans direct their own care and hire their support workers and services.

Short Term Case Management:

Various programs designed to engage, assess, and assist clients with issues related, but not limited, to in-home supports, food insecurity, and coping with stressful life events. Staff can connect clients to services and supports that will assist them to meet their needs.



Summary of Services Report FY 2023 - 2024

SeniorsPlus is the designated Area Agency on Aging for your county.
Our job is to support your residents in independent living and healthy aging.
We act as a hub of information, assistance, referrals, and education.

SeniorsPlus assisted 8 Denmark residents during the past fiscal year.

Listed below is a breakdown of those services.

244 Meals on Wheels were delivered to **2** residents; value of **\$2,440**
12 requests for information from **7** residents were answered by Community Services Specialists.
2 residents received one-on-one counseling for Medicare
105 hours of respite provided to **1** resident caring for someone with Dementia or Alzheimer's.
1 family caregivers received **105** hours of support.
1 resident benefited from SeniorsPlus Case Management.

"Client lives in rural Maine. Had been without hot water for over six months, as they could not afford to replace the tank. SeniorsPlus staff used the support funds available through DHHS and the family was able to replace the tank. Had hot water for the first time in nine months."

"We got an email from one of the SeniorsPlus Care Coordinators. She was advocating for her client regarding food insecurity. The client is homebound and her PSS called out yesterday. The client had no food. Community Services got in touch with the Nutrition team to see if there was anything they could do to help. A Nutrition staff member was able to go to the client and bring her meals. Follow up will be done regarding eligibility. Such a great example of team work between three different areas of SeniorsPlus."

1-800-427-1241



www.seniorsplus.org



Disaster Response

In the past year, the American Red Cross has responded to **92 disaster cases in Oxford County**, assisting **242 individuals**. The Red Cross provides safe shelter, food, relief supplies, financial assistance, and comfort to those in need after a disaster – whether it's a home fire affecting a single family, or a storm or flood devastating an entire community. All Red Cross services are provided free of charge through the generosity of the American public and are available to everyone in need without discrimination.

Town/City	Disaster Events	Individuals	Town/City	Disaster Events	Individuals
Bethel	10	28	Newry	1	1
Brownfield	4	5	Norway	5	9
Buckfield	1	4	Oxford	2	5
Byron	1	5	Porter	1	2
Canton	2	4	Roxbury	1	2
Carthage	1	2	Rumford	16	54
Denmark	3	4	South Paris	1	3
Dixfield	2	3	West Paris	1	2
Mexico	40	109			



Last year, Red Cross staff and volunteers worked throughout Oxford County to educate residents on fire safety and preparedness. We made **22 homes safer** by helping families develop emergency evacuation plans.



Oxford County is home to **21 American Red Cross Volunteers**. We have volunteers from all walks of life who are trained and empowered to respond to disaster in the middle of the night, to teach safety courses, to help at our many blood drives, and so much more. The American Red Cross is proud that 90% of its staff is made up of volunteers; they are truly the heart and soul of our organization.



We collected, **814 pints** of lifesaving blood at **37 drives** in Oxford County.



Last year, **549 Oxford County residents** were taught a variety of important lifesaving skills such as First Aid, CPR, Babysitting Skills and Water Safety.



We proudly assisted **53 of Oxford County's Service Members, veterans, and their families** by providing emergency communications and other services, including counseling and financial assistance.

Thank you for your generous support, which makes our mission—alleviating human suffering in the face of emergencies—possible.

Thank you!



Request to Town of Denmark

Request for FY2026

Date of Application: February 11, 2025

Organization name: Camp Susan Curtis

Business Mailing Address: 1321 Washington Avenue, #104, Portland, ME 04103

Contact: Emily Bonner, Development & Communications Manager

Telephone number: (207) 774-1552

E-mail address: ebonner@susancurtis.org

Tax exempt status: 01-0324705

Year organization was founded: 1971

Amount of grant request: \$1,000

Town of Denmark Statistics:

- **Camp Susan Curtis Fiscal Year:** January 1, 2025 – December 31, 2025
- **Unduplicated youth served from the Town of Denmark:** 2
- **Cumulative number of nights in the care of Camp Susan Curtis:** 20
- **Area Partners:** Brownfield-Denmark Elementary

Organization Mission and Overview: The mission of Camp Susan Curtis (CSC) is to provide a transformative camp experience that nurtures self-confidence and a sense of belonging in Maine children facing economic hardship. Since its inception in 1971, more than 19,000 Maine children between the ages of 8 and 18 have benefited from CSC's signature summer camp.

It is important to highlight that many traditional summer camps are cost-prohibitive to CSC's constituency. CSC is the only Maine camp that exclusively serves Maine children facing financial hardship. While some Maine camps offer partial scholarships, CSC fully subsidizes program costs for all participants, eliminating barriers to access. This includes the provision of items such as rain gear, sleeping bags, sneakers, swimsuits, bug spray, and sunscreen. CSC also removes barriers to access by offering free transportation to and from camp, or gas cards to families that transport their child(ren).

Program Description: In 2025, CSC will offer 4 sessions of its 10-day co-ed residential camp at its 100-

acre campus on pristine conservation land in Stoneham, Maine. Here at this campus, CSC provides traditional camp experiences for 4th through 7th graders; a variety of special interest programs for early teens; and a leadership development program for older teens. CSC works with a network of 100+ school and community partners across the State of Maine who refer students to the CSC program and who serve as liaisons between camp staff and families.

During their time at CSC, campers will benefit from experiential and physically active outdoor programming; a complete disconnect from screens and technology; extended time spent immersed in nature, which helps reduce depression and anxiety while increasing self-confidence; a reliable schedule and clear expectations, providing a sense of stability; three balanced meals a day and a healthy, energizing snack; an abundance of opportunities to try new activities; a sense of community and belonging among understanding peers and caring camp staff; and a safe, supportive environment to take risks, make mistakes, and learn new skills.

Some of CSC's experiential camp programs include challenge ropes courses; waterfront activities such as kayaking and paddleboarding; arts and crafts projects like nature art and ceramics; hiking, yoga, and meditation; and a wide array of sports.

Older campers benefit from college tours, introductions to scholarship resources, leadership reflection projects, life and workforce development workshops, conversations with Mitchell Scholars and USM Promise Scholars, and opportunities to advance into roles as camp counselors providing them with leadership training in a paid position.

Community Need: In addition to facing economic hardship, many campers arrive at camp having also experienced housing instability, violence or bullying, the incarceration or death of a caregiver, caregivers who are struggling with active addictions or mental illness, and/or engagement in the foster care system. As a result of their severely compromised resources and difficult life circumstances, this vulnerable segment of Maine's population is at a significant disadvantage for healthy childhood development and long-term wellbeing. Unlike their peers from more-resourced families, most CSC campers cannot afford the extracurricular activities or access the systems of familial and community networks that would positively support their health; and social, emotional, and educational development.

Evaluation Tools: CSC utilizes surveys as its primary tool to assess program impact. These surveys are disseminated to campers, caregivers, and referral partners. CSC also conducts "exit interviews" with campers to get feedback about how the camp experience impacted them. These interviews serve the dual purpose of letting each camper know that they have gained a supportive adult in their life and is an opportunity to share contact information and encourage the camper to reach out during the year if they need a listening ear, a champion, or a reference for post-secondary pursuits.

Budget: CSC maintains detailed fiscal records meeting all requirements set out by funders and the American Institute of Certified Public Accountants. CSC's current operating budget and audited financial statements are available upon request.

ANNUAL REPORT

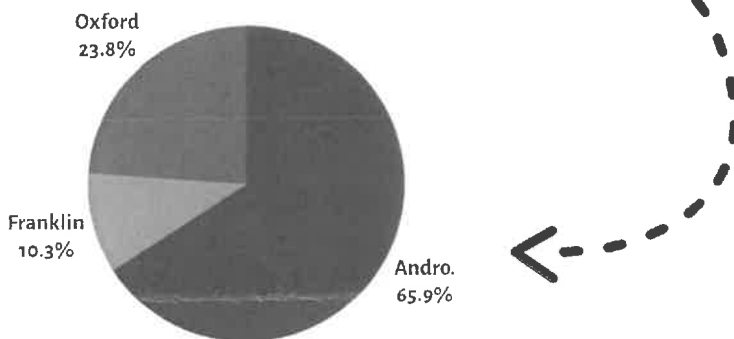
The mission of Safe Voices is to provide person-to-person, individualized advocacy for all survivors of domestic abuse and violence, sex trafficking, and sexual exploitation in Androscoggin, Franklin, and Oxford Counties and engage our communities in social change to eliminate violence.



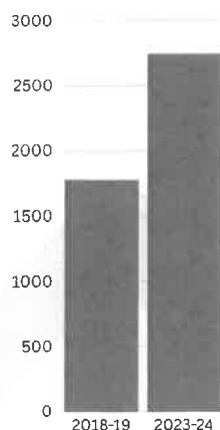
LAST YEAR AT A GLANCE

- **2,744** survivors served
- **14,512** contacts with survivors
- **56** people sheltered
- **244** hours of training & education provided
- **370** participants in Alternatives to Abuse intervention program for offenders

SURVIVORS SERVED, BY COUNTY:



INCREASE IN SURVIVORS SERVED:



We have seen a 54% increase in need over the past five years.

THE LANDSCAPE OF OUR WORK:

- 1 in 4 women and 1 in 10 men experience domestic abuse from a partner. 1 in 4 men will use abusive behaviors with a partner.
- 82% of domestic violence is perpetrated against women; 18% is against men.
- 1 in 15 children live in a home in which one adult is being abused by their partner.

IN MAINE:

- A domestic violence assault is reported to police every 2 hours and 22 minutes.
- Annually, half of all homicides in Maine are domestic violence related.
- There are an estimated 300-400 survivors of sex trafficking in Maine each year.
- Nearly 40% of law enforcement officers have seen a trafficking case in the last year.

VIOLENCE AGAINST WOMEN:

- Nearly 70% of mass shooters have a history of domestic violence.
- A woman is 600% more likely to be killed when she is trying to leave her abuser.
- An abuser who has used nonfatal strangulation against a victim is more than 700% more likely to murder her.

Sources: Maine Coalition to End Domestic Violence, CBS News, Training Institute on Strangulation Prevention, Maine Sex Trafficking & Exploitation Network.

SACO RIVER CORRIDOR COMMISSION
“Communities Working Together to Protect Our Rivers”

The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the major waterways of the Saco Basin and all that these rivers represent to the people who live and work here. The Maine State Legislature provided the performance standards to initiate our program in 1973, and the current cleanliness and scenic value of the river is a testament to that effort. The Commission’s role is one of partnership with our communities, and our standards apply to the first 500 or up to 1,000 feet of land around the Saco, Ossipee, and Little Ossipee, as well as the waters themselves (together called “the Corridor”). All twenty towns with lands in the Corridor can appoint one regular and one alternate Commissioner, and we are grateful to have Kevin Foy serving as a member from Denmark at this time. Representation from Denmark means that your community is weighing in on development patterns throughout the entire Corridor, from Fryeburg to Saco and south to Acton/Shapleigh. Together, representatives from all our 20 municipalities help to keep the water clean and preserve natural resources, ultimately protecting public health and quality of life in our region. Clean water is one of Maine’s greatest assets, and our volunteer Commissioners work hard to ensure the Saco and its major tributaries are protected from unsustainable or incompatible uses.

Development in Maine continues at a rapid pace. As areas are built up or used for resource extraction, degradation can occur in the shoreland area, along with water quality problems. The SRCC has kept up with the recent surge in development that started in 2020, and it continues to review each application for development near the rivers for its compliance with the Saco River Corridor Act. In 2024, the Commission carefully reviewed 110 applications for development within the Corridor.

In 2025, the SRCC will coordinate its 24th year of the Water Quality Monitoring Program. Staff and volunteers will monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, alkalinity, phosphorous (total amounts and orthophosphates) nitrogen (total dissolved, NPOC, and nitrates/nitrites), and either *Escherichia coli* (*E. coli*) or *Enterococci*. Our testing takes place bi-weekly along the Saco, Ossipee, and Little Ossipee Rivers at 43 different locations from May through mid-September, with additional *E. coli* bacteria testing at certain recreational sites from June to September. Not all sites are tested for all parameters, but we add parameters where there are particular concerns or conditions.

To help communicate water quality testing results to the public, the map available on our website highlights locations with recently elevated bacteria levels. The site also provides links to the most updated *E. coli* test results. While our monitoring program is near its capacity for new sites, the SRCC is happy to discuss the possibility of expanding testing locations in future or adding parameters to existing sites. We are especially grateful to our volunteer water quality monitors, who make our current array of testing locations possible. We encourage those interested in volunteering to contact us ahead of the mid-April training dates each year, in hopes of expanding our monitoring capacity.

The SRCC’s mission is to work with the communities of the Corridor to help keep the rivers clean and preserve quality of life in the Saco River Basin. If you have any comments, suggestions, or questions on any of our programs, please contact the Commission’s office. We are located at 81 Maple Street in Cornish, Maine, where we have staffed hours Monday-Thursday, 9am-5pm. You can reach us at 207-625-8123 or srcc@srcc-maine.org, and you can find much more information on our website at www.srcc-maine.org. We sincerely thank the Town of Denmark for helping to protect the Saco River and its tributaries!

Assessing & Taxes Information

AVAILABLE EXEMPTIONS FOR REAL ESTATE TAXES

Homestead Exemption: UP TO \$25,000.00 OFF the assessed value of the property.

1. Have to be a resident of the State of Maine.
2. Have owned property in Maine for at least the past 12 months.
3. Declare this homestead as your permanent place of residence and the only property for which you have claimed a homestead exemption.

Veteran Exemption: UP TO \$6,000.00 OFF the assessed value of the property.

1. Need to be 62 years of age.
2. Need to bring in copy of your DD214 discharge papers.
3. This exemption consists of Recognized Periods of Service by Dates of Wars.

Widow, Widower of a Veteran, etc.: UP TO \$6,000.00 OFF the assessed value of the property.

1. Have to be a widow of a serviceman.
2. Need to bring in copy of your DD214 discharge papers.

Blind: UP TO \$4,000.00 OFF the assessed value of the property.

1. There are questions of appropriate documentation to prove eligibility.

State Property Tax Deferral Program for Seniors: Allows certain senior residents to defer (postpone) payment of the property taxes on their homestead until they pass away, move or sell their property. The deferred tax PLUS interest, is then required to be REPAID to the State by the individual, or their estate when they pass away, move, sell the property or move the property (if mobile or floating home) out of Maine.

Applications are available at the Town Office, you submit it to the Town Assessor, but this program is administered by the State of Maine and is considered a loan. You must own your property free & clear of any mortgages or liens. More details are available on the application.

All of the above have more detailed information not listed here. Please come into the Town Office to see the ones for which you may be eligible.

2023/2024 ABATEMENTS

7/1/2024 to 4/30/2025

ACCT Name	Amount
337 Nicholas Stozes	\$707.20
2158 Anne Barton	\$78.88
2099 Brian R. Doyle	\$362.30
1831 Michael Curley	\$109.39
2172 WW Warren LLC	\$396.58
2107 WW Warren LLC	\$370.74
2131 Stacy Mitchell	\$970.63
Confidential	\$1,089.69
733 Walter White	\$59.69
1068 Michael Desimone	\$995.66
714 Samantha Millman	\$64.94
Total of 11	\$5,205.70

2023/2024 SUPPLEMENTALS

7/1/2024 to 4/30/2025

ACCT Name	Amount
436 Janet Gill	\$2,943.20
368 Robert & Shirley Downing	\$500.00
281 Parker Fairfield	\$500.00
230 Elihu Upham	\$500.00
1559 Delminda Cartier	\$612.00
189 Jeff & Carol Rhodes	\$2,202.80
202 Jeffrey C. Rhodes	\$2,212.00
196 Ivan Rhodes Carija	\$9,405.18
2107 Samuel Loud	\$370.74
2172 Samuel Loud	\$396.58
2027 Stacy Mitchell	\$970.63
188 Lane & Bonnie Greenleaf	\$10,380.62
638 Scott Tibbetts	\$5,957.98
Total of 13	\$36,951.73

2024/2025 ABATEMENTS

7/1/2024 to 4/30/2025

ACCT Name	Amount
537 Jared Steel	\$285.50
1031 Brian McBurnie	\$285.50
1232 Crystal Chaplin	\$285.50
514 Andre Stutz	\$285.50
1039 Susannah Tully	\$285.50
935 Vacant Lot	\$114.20
238 Andrew Koplin	\$68.50
328 Matthew Tibbetts	\$68.50
458 David Dowd	\$68.50
2148 Courtney & Raul Sanchez	\$321.20
1222 Indian Point Association	\$170.53
1220 Indian Point Association	\$212.00
1202 Indian Point Association	\$540.04
Total of 13	\$2,990.97

2024/2025 SUPPLEMENTALS

7/1/2024 TO 4/30/2025

ACCT Name	Amount
436 Janet Gill	\$730.20
36 Mathieu Ouellette	\$321.20
166 Heidi Blake Kota	\$1,373.80
Total of 3	\$2,425.20

ASSESSOR'S REPORT

Real Estate	\$ 402,909,661.00
Personal Property	\$ 664,459.00
Total Assessed Value	\$ 403,574,120.00

Tax Rate	\$ 11.42
----------	----------

Exemption of Property:

Blind Exemption	\$ 8,000.00
Veteran's Exemption	\$ 354,000.00
Homestead Exemptions	\$ 8,900,000.00

Total Exemptions	\$ 9,262,000.00
------------------	-----------------

REPORT OF TAX COLLECTOR

Thru 4/30/2025

2025 Taxes Committed, August 15, 2024	\$ 4,608,816.45
2025 Supplemental Tax Bills	\$ 2,425.20
Paid to Treasurer	\$ 4,332,011.67
Abated by Assessors	\$ 2,909.97
2025 Taxes Paid in 2024	<u>\$ 13,853.20</u>
Uncollected Taxes	\$ 260,466.81

Taxes Collected:

2023 Tax Liens	\$ 27,078.44
2024 Tax Liens	\$ 34,155.51
2024 Supplemental Taxes	\$ 24,635.48
2025 Supplemental Taxes	\$ 720.99
2025 Real Estate Taxes	\$ 4,332,011.67
2026 Prepayments	<u>\$ 2,353.34</u>
Taxes Collected	\$ 4,420,955.43

2024 Unpaid Real Estate Taxes

As of: 04/30/2025

Acct	Name ----	Amount Due
1335	R BABINE, ROBERT	154.49
1790	R BETTNEY, DAVE	106.89
1391	R HIBLER, CINDY	96.69
10	R MCNEIL, DALE A	2.29
1892	R SAMPSON, TODD	82.82
947	R VACANT	147.69
Total for 6 Bills:		590.87

2024 Tax Liens

As of: 04/30/2025

Acct	Name -----	Amount
1229	ADAMS, STEPHEN A	1,384.35
304	ARNOLD, JOHN R JR	1,530.80
417	CALLEN, DYLAN	1,000.88
2099	DOYLE, BRIAN R	645.50
1201	HANNIGAN, ROBERT G	1,017.76
651	HILL, BRENDA S	2,287.46
1175	INSPIRED MISSIONS INC.	375.65
1179	INSPIRED MISSIONS INC.	126.11
962	JORDAN, JOSEPH J JR	3,148.55
226	KOZEL, MICHAEL & LINDA HEIRS OF	2,785.33
1123	LEBLANC, ROBERT	321.05
2090	LORD, RYAN	567.80
670	MULTISTATE ENVIRONMENTAL RESPONSE	559.24
1827	MURDOUGH, TIMOTHY E	3,055.89
506	NORKIN, ANDREW M	178.60
2119	SHRIER, MICHAEL A	1,520.83
1148	STASIOWSKI, WILLIAM	2,143.57
230	UPHAM, ELIHU JA	595.53
2065	WILLETT, MICHAEL A	870.11
Total for 19 Bills:		24,115.01

2025 Unpaid Real Estate Taxes

As of : 04/30/2025

Acct	Name ----	
993	ADAMS, KEVIN P	720.25
1229	ADAMS, STEPHEN A	1,414.09
1417	ALBANESE, JOHN MICHAEL	2,374.86
1867	ALBANESE, JOHN MICHAEL	347.14
1379	ALBANESE, JULIE	68.52
1344	ALQUIST, ROY	91.36
598	AP CRESSY LLC	837.39
304	ARNOLD, JOHN R JR	1,600.16
1367	ASH, ROBERT C & PATRICIA A	4,875.56
1335	BABINE, ROBERT	119.91
1507	BALABANIS, DAVID R JR	830.89
1509	BALABANIS, EDWARD A	1,202.47
721	BAUMER, MATTHEW	968.54
508	BEAUSOLIEL, DIANNE M	458.24
299	BELLA, JENNIFER MARIE	44.54
1440	BELYEA, MARTHA ONEILL	3,425.98
838	BENSON, REBEKAH M	2,990.00
530	BOCCIERI, EWELINA	1,145.96
1760	BOUCHER, JOHN J	34.00
1558	BOYER, WILLIAM E	562.75
1242	BRADLEY, ROBIN	3,922.24
658	BRAULT, WILLIAM E & CONSTANCE M	263.35
531	BROWER, PETER	225.96
1170	BUCKLEY, RONALD D	688.70
2145	BUFFETT, MATTHEW J	208.29
271	BULLARD, STEPHEN, ET ALS	1,048.13
1536	BURBRIDGE, RICHARD	4,526.09
1540	BURBRIDGE, RICHARD	1,591.89
1661	BUSH, GERTRUDE, HEIRS OF	231.94
875	BYRNE, JANE L	5,038.82
1173	CADIEUX, CAREY SHANNON	600.00
417	CALLEN, DYLAN	1,021.09
1194	CAMP GOWDY LLC	247.47
1200	CAMP GOWDY LLC	7,595.20
919	CAMPBELL, KATHERINE H. - TRUSTEE	2,682.26
1958	CAMPBELL, KATHLEEN F	1,644.82
771	CANNEY, EDWARD A. - TRUSTEE	1,956.64
1049	CARDINAL PRINTING CO	833.21
1548	CARLSON, F ROY & WILLIAM ET ALS	5,379.05
266	CARTIER, DELMINDA	540.39
1559	CARTIER, DELMINDA	1,603.69
1088	CENTRAL MAINE POWER COMPANY	33,589.59
1244	CHAFFEE, THOMAS L - TRUSTEE	2,915.15
550	COPPOLA, THOMAS A	1,627.97
943	COSTA, NOELLE & ERIK	291.21
146	COSTELLO, FRANCIS JR	260.08
287	COTE, ALYSSA L	155.52
492	CRESSY, AARON T	2,224.37
932	CUCINOTTA, SARA	165.61
173	CUSHMAN, TIMOTHY R	1,391.61
833	DALY, ELIZABETH A	4,525.06
336	DANE BECK HOLDINGS TRUST	1,305.19
643	DAVIS, CHARLEY JAMES	445.57

644	DAVIS, CHARLEY JAMES	858.21
670	DEANE, JOHN D	523.62
539	DENMARK ASSOCIATES	274.65
1068	DESIMONE, MICHAEL	697.64
2009	DESROCHE, ROD	3,254.97
2124	DODDS, JESSE ADAM	149.16
1070	DOROTHY A CLUNIE TRUST	1,142.11
1135	DOROTHY A CLUNIE TRUST	395.04
1069	DOUCET, PETER M	161.89
1138	DOUCET, PETER M	1,055.50
2099	DOYLE, BRIAN R	618.04
2174	DOYLE, LILLIAN M.	315.47
974	DRAKE FAMILY LIVING TRUST	3,702.30
1615	DZIERZESKI, RICHARD J	2,508.58
1713	ERRICO, ANDREW F	211.11
284	FAIRFIELD, PARKER A	776.07
1820	FEATHERSON, ANNE	137.04
2115	FITZSIMMONS, PAUL MATTHEW	3,098.98
936	FORBES, CRAIG	79.94
87	FULLEN, DAVID	676.98
480	GAGNON, DAVID A	1,313.71
1074	GENTZ, JOAN	187.58
1042	GENTZ, STEVEN F	948.87
1076	GENTZ, STEVEN F	1,455.45
113	GEORGE, PHILIP W	4,326.18
979	GEORGE, PHILIP W	539.44
710	GILMAN, GREGORY S	1,003.06
736	GILMAN, TUCKER R	1,800.37
143	GLASGOW, STEPHEN B	1,983.43
1106	GOLDY, STEPHEN A	318.57
766	GUIDI, JAMES P	2,309.37
1201	HANNIGAN, ROBERT G	1,049.04
924	HANSEN, RICHARD E	3,097.01
1739	HICKSON, CASEY	159.88
651	HILL, BRENDA S	2,463.53
1184	HINKLE, MARGARET	4,381.07
1708	HORVATH, JOSEPH M	1,127.45
1175	INSPIRED MISSIONS INC.	331.19
1179	INSPIRED MISSIONS INC.	69.63
861	JACQUELYN D. MCCLEAN, TRUSTEE	1,863.42
1753	JENKINS, ERIC	25.12
1899	JOHNS, MICHAEL A	1,410.10
2052	JOHNSON, JAMES H	524.35
1648	JONES, GEOFFREY C	2,214.63
1650	JONES, GEOFFREY C	270.19
996	JORDAN, JOSEPH	520.39
962	JORDAN, JOSEPH J JR	3,228.41
2044	K & W TIMBERLANDS, LLC	170.30
378	KALLANDER, BARRY L	3,690.39
1521	KEYES, CHRISTOPHER	405.24
82	KNIGHT, GEORGE C, ESTATE OF	442.41
226	KOZEL, MICHAEL & LINDA HEIRS OF	2,837.77
955	KULAK, ANDREW C	2,909.99
1127	LASHMIT, TOM	3,152.91
1123	LEBLANC, ROBERT	5,041.47
512	LEONARD, PHILIP III	392.22

580	LESKE, NANCY SMITH	863.29
151	LITTLEFIELD, PORTER	832.97
2090	LORD, RYAN	575.69
567	LOWELL, MITCHELL B	1,443.45
306	LUSKY, JAN C	564.81
1464	LYNCH FAMILY CABIN, LLC	2,456.21
1502	MACLEOD, ERIN C - TRUSTEE	2,896.22
558	MAGEE, HUNTER SN	391.93
722	MAINE PINES LLC.	1,304.88
2128	MALCOLM, DANIEL T	2,661.43
637	MARCHESE-SPILLER, MARIA TTE	3,661.87
1550	MARSHALL, DOUGLAS W	509.42
1759	MARTIN, MARK	1,265.81
1463	MAYNARD, HEIDI B. & JOSEPH D.	2,755.93
863	MCCLEAN, JACQUELYN D.	2,893.54
1234	MCGINN, MICHAEL TRUSTEE	1,187.36
216	MCGRATH DENMARK, LLC	29.68
218	MCGRATH DENMARK, LLC	67.10
220	MCGRATH DENMARK, LLC	54.88
222	MCGRATH DENMARK, LLC	409.27
973	MCGRATH DENMARK, LLC	343.98
1754	MCGRATH DENMARK, LLC	29.52
10	MCNEIL, DALE A	1,143.14
797	MEEGAN, MARIE L - TRUSTEE	2,450.80
176	MELANSON, MARC J	816.64
1683	MELANSON, MARC J	291.94
314	MERRITT, PETER L	1,842.44
257	MONSON, RICHARD G	756.53
1679	MOOSE POND IN DENMARK LLC	3,510.75
683	MORIN, JOHN W	520.06
1691	MOULTON, JACQUELINE M	1,321.10
1666	MOY, LUCY	148.38
1827	MURDOUGH, TIMOTHY E	3,150.26
1024	NGL-NE REAL ESTATE LLC	3,895.46
1300	NORCROSS, RICHARD C	127.14
2179	NORCROSS, RICHARD C	111.25
506	NORKIN, JOY ROSE SPILLER MILO	389.57
1227	O'HALLORAN, MATTHEW	1,759.35
410	ONEIL, LAURETTA	545.30
36	OUELLETTE, MATHIEU S	321.20
680	PACHECO, KEITH D	2,356.30
73	PALMER, NANCY S	1,065.06
1870	PALMER, NANCY S	813.56
529	PAQUIN, MICHAEL	61.11
548	PARKER, MATTHEW B	409.86
448	PARROTT, ROBERT O	1,330.62
456	PARROTT, ROBERT O	187.35
2082	PATRICK, JOHN K	827.09
1803	PINGREE, RILEY P	364.18
2141	PLOWMAN, JOSHUA	177.62
1423	PLUMMER, DONNA E	1,759.07
1087	POMERLEAU, ARMAND	629.49
534	PORTANOVA, KENNETH	191.51
263	RAMSDELL, HELEN	754.75
241	REHMERT, NICHOLAS J	1,195.40
473	RICHARD, SUZANNE L	253.87

478	RICHARD, SUZANNE LOUISE	4,833.30
2054	RICHARDS, THOMAS E	515.01
1515	RICHARDS, THOMAS J	958.18
1945	ROULEAU, MICHAEL	342.60
1034	RUSSO, ELAINE - HEIRS OF	2,366.81
1767	S & G PARTNERS	571.57
1892	SAMPSON, TODD	59.73
1092	SAVARD, CAROLE	1,142.13
472	SCHICKLE, ALBERT E	1,174.87
858	SCHWARTZ, KARL D	3,288.27
1010	SCOLARO, RAQUEL	299.80
1763	SCOLARO, RAQUEL	309.53
1091	SEEMAR, ANDREW	1,406.41
2119	SHRIER, MICHAEL A	3,324.28
363	SMITH, STANLEY G	45.53
619	SMITH, STANLEY G AND JUDITH M	1,058.89
118	SMITH, THOMAS DALE	1,209.96
1148	STASIEWSKI, WILLIAM	2,429.72
1587	SYDE, DUSTINE A	2,323.84
1338	SYLVESTER, RUSSELL	209.19
1374	SYLVESTER, RUSSELL	1,902.80
1385	SYLVESTER, RUSSELL	865.87
951	TABOR, RICHARD	1,463.11
1830	TABOR, RICHARD SCOTT	483.83
1628	THE LAND ASSOCIATION	847.09
1505	THIBODEAU, MICHELLE	1,742.27
2150	THOMAS, JOHN R	2,511.81
161	THROGMORTON, BRETT A	157.74
1718	TOOMEY, KEVIN	194.14
1960	TRACY, WILLIAM ELLIOTT	870.72
1961	TRAFTON, LARRY T	453.11
1594	TYLER, THOMAS	1,212.45
230	UPHAM, ELIHU JA	1,130.43
1215	VIGEANT, LEONARD	3,063.73
778	VOZELLA, CAROLINE	1,440.66
622	WALKER, GEORGE B	619.99
1630	WAYNE C. MOY REVOCABLE TRUST,	2,317.35
933	WHITE, JASON	114.20
733	WHITE, WALTER J., TRUSTEE	265.59
1500	WIGHTMAN, DAVID L	2,907.16
1506	WIGHTMAN, NORA B. - TRUSTEE	421.30
2065	WILLETT, MICHAEL A	1,693.57
1192	WILLIAMS, CONSTANCE H	350.26
215	WRIGHTSON, PHILIP	114.20
1399	ZAMPELL, JOSEPH A	821.79
1421	ZAMPELL, JOSEPH A	1,785.02
Total for 215 Bills:		313,922.22



Miscellaneous Reports

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

To Betty LeGoff, a resident of the Town of Denmark, County of Oxford, and State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Denmark, qualified by law to vote in town affairs, to assemble at the Municipal Building in said Town on Friday the 31st day of May, 2024 at 8:00 AM to open the Town Meeting, then and there to act on Article 1 to elect a Moderator; then to proceed to act on Article 2 to elect all necessary officers as required by law. The polls will be open for voting on Article 2, from 8:00 AM to 8:00 PM, at which time the meeting will be recessed; the recessed meeting will be reconvened at the Municipal Building in said Town on Saturday the 1st day of June 2024 at 9:00 AM to act on the Articles in the Warrant beginning with Article 3.

ARTICLE 1. To choose a moderator to preside at said meeting. **James Stacy** was nominated. There being no other nominations, three written ballots were cast and James was elected Moderator. James appointed **Patty Drain** as Deputy Moderator to act in his absence.

Patty Drain opened the polls for voting on Article 2. To elect all necessary officers and officials as required by law. At 8 PM the polls were closed. **There were 96 votes cast.** The meeting was recessed until Saturday, June 1, 2024 at 9:00 AM.

At 9:00 AM on June 1, 2024, the Clerk opened the meeting with the Pledge of Allegiance. The Clerk read the call and the following Municipal Election Results:

One Selectman, Assessor and Overseer of the Poor for a three-year term:

Michael Stacy 63 Votes

Member of the Board of Directors for MSAD 72 for a three-year term:

Rebecca Khiel 5 (write in) Votes

Alternate Member of the Board of Directors for MSAD #72 for a one-year term:

Deborah Johnson 2 (write-in) Votes

Three Members of the Planning Board for a three-year term:

Tom Carabine 68 Votes

Laurie Kruczek 82 Votes

Betsy Schneider 11 (write-in) Votes

Two Members of the Planning Board for a two-year term:

Bill Sanborn 90 Votes

Nathan Holbert 2 (write-in) Votes

Moderator **James Stacy** presided over the remainder of the meeting beginning with Article 3:

ARTICLE 3. To see if the Town will adopt the rules of procedure set forth in the Maine Moderator's Manual for conducting this meeting.

It was moved, second and voted. James declared the article carries.

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

ARTICLE 4. To see if the Town will vote to permit municipal administrators or staff, school department administrators or staff and elected State officials, who are not residents of Denmark, to speak when recognized by the Moderator?

It was moved, second and voted. James declared the article carries.

ARTICLE 5. To elect members of the **Budget Committee** as necessary to fill any vacancies. *(Three vacancies.)*

a. Two members for a term of 3 years.

b. One member for a term of 2 years.

Rusty Stacy nominated **Lee Ann Shand** and **Nathan Holbert** for three-year terms and **Sean Watson** for the two-year term.

It was moved, second and voted. James declared the article carries.

ARTICLE 6. To elect three (3) members to a one-year term for the **Committee to Assist Select Board in Disposing of Tax-Acquired Property.**

Sean Watson nominated the current members **Michael Berube, Bertram Stacy and Paul Kiesman Jr.**

It was moved, second and voted. James declared the article carries.

BUDGET AND FINANCIAL ITEMS

ARTICLE 7. To see if the Town will vote to raise by taxation and appropriate **\$472,478** for **Administration Town Charges.**

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 8. To see if the Town will vote to pay the **Select Board Individual Stipends**, in the aggregate amount not to exceed **\$12,000** to cover the compensation of all Board members, such amount to be taken from the amount previously appropriated for Administration (Town Charges).

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 9. To see if the Town will vote to raise by taxation and appropriate **\$505,478** for the **Public Works Department.**

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 10. To see if the Town will vote to raise by taxation and appropriate **\$223,502** for the **Transfer Station.**

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

It was moved, second and voted. James declared the article carries.

ARTICLE 11. To see if the Town will vote to raise by taxation and appropriate **\$85,834** for the **Public Safety Department (Fire Department/Fire Responders).**

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*

It was moved, second and voted. James declared the article carries.

ARTICLE 12. To see if the Town will vote to raise by taxation and appropriate the sum of **\$32,148** for **Ambulance Services.**

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*

It was moved, second and voted. James declared the article carries.

ARTICLE 13. To see if the Town will vote to raise by taxation and appropriate **\$8,236** for the **E911 Officer Department.**

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*

It was moved, second and voted. James declared the article carries.

ARTICLE 14. To see if the Town will vote to raise by taxation and appropriate **\$61,515** for the **Code Enforcement Department.**

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*

It was moved, second and voted. James declared the article carries.

ARTICLE 15. To see if the Town will vote to raise by taxation and appropriate **\$40,635** for the **Tax Assessment Department.**

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*

It was moved, second and voted. James declared the article carries.

ARTICLE 16. To see if the Town will vote to raise by taxation and appropriate **\$47,700** for **Town Insurances. (Property, Vehicle, Recreation, Volunteer)**

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*

It was moved, second and voted. James declared the article carries.

ARTICLE 17. To see if the Town will vote to raise by taxation and appropriate **\$52,500** for **Vehicle Fuel.**

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*

It was moved, second and voted. James declared the article carries.

ARTICLE 18. To see if the Town will vote to raise by taxation and appropriate **\$20,000** for **Legal Counsel Services.**

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 19. To see if the Town will vote to raise by taxation and appropriate \$6,400 for **Street Lighting, Bicentennial Park Lighting, and Recreational Complex Lighting.**

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done. 5-0)

It was moved, second and voted. James declared the article carries.

ARTICLE 20. To see if the Town will vote to raise by taxation and appropriate \$2,000 for **General Assistance.**

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 21. To see if the Town will vote to raise by taxation and appropriate \$15,350 for the **Building and Repair Fund.**

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 22. To see if the Town will vote to raise by taxation and appropriate \$13,833 for the expenses of **Town Boards (Planning/Appeals).**

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 23. To see if the Town will vote to raise by taxation and appropriate \$14,186 for **Denmark Youth Activities.**

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 24. To see if the Town will vote to transfer and appropriate \$6,000 from the **Assigned Fund "Fire Works"** raise by taxation \$2,000 for a total of \$8,000 for **Independence Day Fireworks** and to accept gifts from non-Town sources to offset this amount.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done. 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 25. To see if the Town will vote to raise by taxation and appropriate \$3,048 for **Animal Control** expenditures.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

ARTICLE 26. To see if the Town will vote to transfer and appropriate \$1,197 from the **Assigned Fund “Animal Control”** for the **Harvest Hills Animal Shelter**.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 27. To see if the Town will vote to transfer and appropriate \$300,000 from the **Unassigned Fund Balance**, \$100,000 from the **Assigned Fund DOT Block Grant** and raise by taxation and appropriate \$100,000 for a total of \$500,000 to cover the cost of **Road Improvements**.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommends this be done 5-0.)

It was moved, second, discussion and voted. James declared the article carries.

ARTICLE 28. To see if the Town will vote to raise by taxation and appropriate \$100,000 to the **Public Works Equipment Capital Reserve Account**.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommends this be done 5-0.)

It was moved, second, discussion and voted. James declared the article carries.

If Article 28 passes vote on Article 29.

ARTICLE 29. To see if the Town will vote to authorize the Select Board to expend from the **Public Works Equipment Capital Reserve Account** for the **first of five payments for the purchase of a new 10-wheel plow truck package**.

Explanation notes only: The Public Work’s Director is recommending the Town trade in the 2014 6-wheel Mack plow truck and replace it with a new 10-wheel plow truck. A quote of approximately \$300,000 has been obtained for a new truck and plow package, this includes an allotted trade in value of approximately \$30,000. The Select Board, Budget Committee and the Town Manager recommend the Town finance the truck. The Town Manager has made an inquiry with the Maine Municipal Bond Bank and a finance package for 5 years at the current rate of 3% would be an approximate \$25,565 in interest paid over the life of the loan. The cost of the truck and financial note/bond are not final figures.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommends this be done 5-0.)

It was moved and second.

Sean Watson motioned to amend Article 29 to take \$200,000 for the purchase of the 10-wheel plow truck package from the Unassigned Fund Balance. Second. There was further discussion asking for a brief explanation on why the Select Board and Budget Committee voted to finance this. Russel Stacy answered saying it was then decided to leave \$600,000 in the unassigned fund balance in case more money was needed for the school budget. Nathan Holbert also commented saying that during the budget committee meeting both the school and county budget figures were high.

The amendment to Article 29 was voted. James declared the article carries.

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

ARTICLE 30. To see if the Town will vote to raise by taxation and appropriate **\$30,000** to the **Building Capital Reserve Account**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommends this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 31. To see if the Town will take up to **\$5,000** from the **Perley Mills Forest Account** for expenditures for the **Perley Mills Community Forest**. *Perley Mills Community Forest Commission recommends this be done.*

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 32. To see if the Town will take **\$1,600** from the **Perley Mills Forest Account** for payment to the Town of Denmark in lieu of real estate taxes. *Perley Mills Community Forest Commission recommends this be done.*

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 33. To see if the Town will vote to authorize the Select Board to appropriate up to **\$5,000** from the **Unassigned Fund Balance** (surplus) without the necessity of a town meeting for **Emergency Municipal Fuel** expenditures, provided that such expenditures are approved at a regularly called meeting of the Select Board.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 34. To see if the Town will vote to raise by taxation and appropriate **\$15,000** to meet **Unanticipated Expenses and Emergencies** that occur during the fiscal year, provided that such expenditures are approved at a regularly called meeting of the Select Board.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 35. To see if the Town will vote to raise by taxation and appropriate **\$8,500** for **Agency Requests** as detailed below:

Tri County Mental Health	\$1,200
Community Concepts	\$1,000
Lakes Environmental Association	\$1,000
Camp Susan Curtis	\$1,000
Saco River Corridor Commission	\$600
Androscoggin Home Health	\$500
Life Flight Foundation	\$600

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

Seniors Plus	\$500
S.W. Oxford County Nutrition	\$500
Safe Voices	\$500
Eastern Slope Regional Airport	\$500
American Red Cross	\$500
Cancer Resource Center	\$100

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*
It was moved, second and voted. James declared the article carries.

ARTICLE 36. To see if the Town will vote to raise by taxation and appropriate **\$500** for the Salvation Army.

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 4-1.)*
It was moved, second and voted. James declared the article carries.

ARTICLE 37. To see if the Town will vote to raise by taxation and appropriate **\$7,000** for the Denmark Public Library.

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*
It was moved, second and voted. James declared the article carries.

ARTICLE 38. To see if the Town will vote to raise by taxation and appropriate **\$2,500** for the Denmark Arts Center Programs & Events.

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*
It was moved, second and voted. James declared the article carries.

ARTICLE 39. To see if the Town will vote to raise by taxation and appropriate **\$1,000** for the Denmark Historical Society.

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*
It was moved, second and voted. James declared the article carries.

ARTICLE 40. To see if the Town will raise by taxation and appropriate **\$5,000** for any expenditures which may arise from reviewing and amending the **Town's Water Extraction Ordinance**.

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*
It was moved, second and voted. James declared the article carries.

ARTICLE 41. To see if the Town will vote to transfer up to the first **\$5,000** of funds received from State Tree Growth Reimbursement to a **Town Conservation Reserve Account** for the future purchase of conservation lands, promotion of conservation education, and conduct conservation projects by the Town independently or in partnership with conservation organizations.

(Select Board Recommend this be done 3-0.) *(Budget Committee Recommend this be done 5-0.)*

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

It was moved, second and voted. James declared the article carries.

ARTICLE 42. To see if the Town will vote to apply **\$335,000** (\$235,000 Excise Tax, \$100,000 Revenue Sharing) in Estimated Anticipated Revenues and any additional Unanticipated Revenues against the total amount authorized to be raised by taxation.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 43. To see if the Town will vote to appropriate to the **Restricted Fund Balance “DOT Block Grant”** all funding received from the **Maine Local Road Assistance Program (LRAP)**, also known as the DOT Block Grant.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 44. To see if the Town will vote to authorize the Select Board in consultation with the Public Works Director, to perform winter maintenance on eligible public easements (on record) with the assurance that said winter maintenance may be carried out efficiently and safely, as the Board deems appropriate.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 45. To see if the Town will vote to transfer all monies received from the Department of Inland Fisheries & Wildlife for snowmobile registration fees reimbursement, received in the fiscal year to the Denmark Draggers Snowmobile Club for trail maintenance.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 46. To see if the Town will vote to authorize the Select Board to sell or otherwise dispose of Town equipment and materials with a value of \$30,000 or less and deemed obsolete or surplus by the Select Board on such terms as they deem proper; to place any sale proceeds in a Capital Reserve Account for the Department that maintains and uses said personal property; and to appropriate and expend said capital reserve funds for the purchase of equipment for said Department. Such expenditures shall be approved at a properly called board meeting.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

BUSINESS ARTICLES

ARTICLE 47. To see if the Town will vote to fix the date of October 11, 2024 as the date when the first one-half of property taxes become due and payable, with interest on the first installment to start on October 12, 2024 and the date of April 11, 2025 as the date when the second one-half of taxes are due and payable, with interest on the second installment to start on April 12, 2025 and that an interest rate of 8.5 % per annum be charged on unpaid taxes. (This is the maximum rate that can be charged)

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 48. To see if the Town will vote to pay no interest on abated taxes or overpayment of taxes pursuant to 36 M.R.S.A. § 506 (A).

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 49. To see if the town will vote to authorize the Select Board to pay tax abatements granted with overlay funds or, if necessary, from the Unassigned Fund.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 50. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. § 506, and to pay no interest thereon.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 51. To see if the Town will vote to authorize the Treasurer of the Town to waive the foreclosure of any tax lien mortgage before the right of expiration or the right of redemption, after consultation with and upon the consent of the Select Board in accordance with 36 MRSA § 944.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 52. To see if the Town will vote to authorize the Select Board to carry forward any unexpended account balances at the end of the fiscal year as it deems advisable, provided that any such transfer is approved at a properly called public meeting of the Select Board.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

ARTICLE 53. To see if the Town will vote to authorize the Select Board to cover overruns in the fiscal year budget with overlay funds. Any such transfers to be approved only at a properly called public meeting of the Select Board.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 54. To see if the Town will vote to authorize the Select Board, to transfer funds between department appropriation accounts as long as the grand total of Fiscal Year appropriations is not exceeded. Any such transfers to be approved only at a properly called public meeting of the Select Board.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 55. To see if the Town will vote to authorize the Select Board to cover all overruns of Town accounts, as of the close of the Fiscal Year, from the Unassigned Fund. Any such transfers to be approved only at a properly called public meeting of the Select Board.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 56. To see if the Town will vote to authorize the Select Board to accept or reject donations of personal property and/or to accept or reject gifts of money to the various accounts of the Town for the ensuing year and to appropriate those moneys donated for specific purposes.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 57. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to accept monies from State, Federal and other sources on the Town's behalf for purposes deemed by the Select Board to be in the best interests of the Town; to accept such monies, including, when necessary, the authority to sign contract and related documents and to accept conditions of approval; and to authorize the Select Board to appropriate such monies where they deem is in the best interest of the Town.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 58. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to apply for State, Federal and other grants on the Town's behalf for purposes deemed by the Select Board to be in the best interests of the Town; to accept such grants, including, when necessary, the authority to sign contract and related documents and to accept conditions of approval; and to appropriate such grant funds for any purpose for which the Town has appropriated funds.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

It was moved, second and voted. James declared the article carries.

ARTICLE 59. To see if the Town will vote to authorize the Select Board to execute and deliver release deeds at their discretion for the purpose of removing from the public record tax lien certificates that have not been discharged through inadvertence.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 60. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to dispose of any real estate acquired by the Town for the non-payment of taxes thereon, (1) in accordance with Title 36, Section 943-C of the Maine Revised Statutes, as may be amended, or (2) should the Select Board be unable to list or sell the property pursuant to Section 943-C, in any manner reasonably calculated by the Select Board to establish the fair market value of the property. For sales to someone other than the former owner, excess sale proceeds, as calculated pursuant to Section 943-C, shall be returned to the former owner. Prior to disposing any tax acquired property the Select Board shall consult with the assistance from the Committee to Assist Select Board in Disposing of Tax-Acquired Property.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 61. To see if the Town will vote to close the following roads, or portions thereof, to winter maintenance during the months of November, December, January, February, March and April for a period of ten (10) years.

1. Beaver Pond Rd from first house on right to the boat launch.
2. Walker Falls Rd from the $\frac{3}{4}$ mile marker to the Brownfield Town Line.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ARTICLE 62. To see if the Town will vote that orders of the municipal officers for the closing of roads in winter under 23 MRSA § 2953 shall be final determinations of said closings.

(Select Board Recommend this be done 3-0.)

(Budget Committee Recommend this be done 5-0.)

It was moved, second and voted. James declared the article carries.

ORDINANCE ARTICLES

ARTICLE 63. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Section 5.15 Wireless Communication Facilities and Communications Towers (and other Sections)**. Synopsis is below.

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *The amendments bring the existing tower ordinance in line with mandates of the Federal Communications Commission Telecommunications Act of 1996.*
- *Adds tower height restrictions in Resource Protection and Shoreland Districts per Maine Department of Environmental Protection rule.*
- *Bans tower beacons and lights.*
- *Provides technical analyses and standards tests to prove a need for a tower.*
- *Provides standards for site access, safety, and layout.*
- *Provides permitting, operational, abandonment, and decommissioning standards.*
- *Definitions are added.*

It was moved, second and voted. James declared the article carries.

ARTICLE 64. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Section 5.18 Metallic Mineral Exploration and Mining**. Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Removed language that is otherwise provided for in state regulations.*
- *Included water quality standards design to protect surface water and groundwater resources.*

It was moved, second and voted. James declared the article carries.

ARTICLE 65. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Section 7.1. Resource Protection District**. Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Amended the definition of Resource Protection as ordered by the Maine Department of Environmental Protection – in both Section 7.1. text and the Definitions Section 9.2.*

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

It was moved, second and voted. James declared the article carries.

ARTICLE 66. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Section 8. Administration.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *The duties of the Code Enforcement Officer are included and clarified, and ordinance enforcement procedures are specified and organized.*
- *Use permit provisions are added.*
- *Amendments are made to permit submission and review time periods.*
- *Amended fee requirements are included.*
- *Added permit processing measures*
- *Expanded regulations for inspections, violations, and penalties.*
- *Amended expiration provisions for Section 8.8. Board of Appeals variance and Section 8.9. Planning Board permits.*
- *Modified the Substantial Start definition and added a Substantial Completion definition in Section 9.2. Definitions.*

It was moved, second and voted. James declared the article carries.

ARTICLE 67. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Section 5.19. Accessory Dwelling Units (ADU).** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Added Section 5.19 "Accessory Dwelling Units (ADU)" to conform to State of Maine mandates and provisions of LD 2003 "An Act To Implement the Recommendations of the Commission To Increase Housing Opportunities in Maine by Studying Zoning and Land Use Restrictions". The Act requires that every community in Maine amend their Zoning Ordinances relaxing standards so as to permit increased housing opportunities. Those mandates vary from community to community. The changes provided herein are as they apply to the characteristics of Denmark.*

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

- *Accessory Dwelling Units (ADU) are attached or detached dwelling units being 500 SF to 1,000 SF in size and on a lot with a principal dwelling unit.*
- *An ADU is permitted on almost every lot in Denmark without regard to some zoning ordinance provisions that would limit or prevent them.*
- *ADU rental periods must be at least 60 consecutive days and may not be used as a short term rental.*
- *Building permits are required for ADUs.*
- *The Use Table is modified to include ADUs.*
- *A second Single Family Dwelling Unit may be constructed on a lot that is at least twice the size of the zoning minimum lot size.*
- *Sanitary sewage disposal for all ADUs and Dwellings must conform to the requirements of the State Of Maine Subsurface Wastewater Disposal Rules*
- *Miscellaneous amendments are made throughout the Zoning Ordinance to conform to and are related to the provisions of the Act.*
- *Definitions are added and modified.*

It was moved, second and voted. James declared the article carries.

ARTICLE 68. Shall the Town vote to accept the following resolution regarding the Fire Department.
Resolution on Formalizing the Town of Denmark Municipal Fire Department.
(Please see note below for definition of Municipal Fire Department.)

Whereas on March 13, 1976 the voters of Denmark voted to accept the Denmark Volunteer Fire Department as the Denmark Municipal Department;

Whereas since that time there have been many changes to the State guidelines and requirements of Municipal Fire Departments;

Whereas since that time there have been many changes to the structure of the department and needs of the department;

Whereas as the years progressed, the administration and operation piece of the municipal department was never formalized; now, therefore, be it

Resolved, that the Select Board:

- 1. recommend the adoption of a Town of Denmark Municipal Fire Department Ordinance.*
- 2. recommend review of job descriptions for the fire department personnel.*
- 3. recommend review of the Town Personnel Policy to incorporate fire department personnel.*
- 4. recommend review of department operations.*

TOWN OF DENMARK
RESULTS OF THE ANNUAL TOWN ELECTIONS AND MEETING
May 31, 2024 and June 1, 2024

5. *recommend the Select Board form a committee, to include, one Select Board representative, the Town Manager and no less than four public members who may be current or past members of the Fire Department. Said committee will work together to accomplish the goals and objectives as set forth and approved by the Select Board at a future Select Board meeting.*

It was moved, second and voted. James declared the article carries.

Mover: Denmark Select Board

***Definition from Maine Municipal Association: Municipal Fire Departments** a municipal fire department (whether staffed by employees or volunteers) may not maintain and control its own bank accounts. Because the department is a part of the municipality, all funds appropriated for its budget by the legislative body must be held by the municipal treasurer and invested and disbursed in accordance with the laws governing all municipal funds. Municipal fire departments may not accept gifts of property without approval of the legislative body or gifts of money without the approval of the municipal officers. (See 30-A M.R.S. § 5652 - § 5655). If a separate group such as a fire department "auxiliary" or fire association conducts fundraisers to benefit the department, that group controls its funds and the money may not be used by the fire department unless it is accepted by the municipal officers under 30-A M.R.S. § 5652 as a supplement to the fire department's existing budget as approved by the legislative body.*

Presentation: The Select Board will be conducting a presentation on the proposed Future Public Work's Garage prior to the adjournment of the Town Meeting. After the presentation there will be time for open discussion. Below is a synopsis of the presentation:

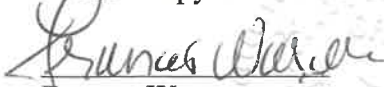
- A committee was formed in July 2021 comprised of experienced town residents.
- There is a proposed building design and plot plan, utilizing the lot where the existing town garage is located.
- The Town has performed soils testing.
- The Town has sent out Request for Quotes/Information to reputable construction firms.
- Types of funding will be discussed.

Betty LeGoff gave a presentation of information the committee had comprised so far and what the Select Board and committee recommend.

There will be an informational brochure sent with a letter of Town Assessment and Property Valuations to the public and a future Public Hearing scheduled.

Motion to adjourn at 10:30 AM. Second and voted.

A True Copy: Attest


Frances Warner
Town Clerk

Expense Summary Town Report

ALL Departments
July 1, 2023 to June 30, 2024

Account	Net	Debits	Credits	Balance
102 - GENERAL GOVERNMENT	597,869.00	483,821.42	29,526.24	143,573.82
01 - ADMINISTRATION (T.CHARGE:	439,941.00	341,855.63	1,022.97	99,108.34
501 - PERSONAL SVCS-SALARIES & V	251,491.00	210,602.69	462.97	41,351.28
01 - CLERICAL WAGES	134,706.00	114,005.50	462.97	21,163.47
04 - SELECTMEN'S WAGES	12,000.00	9,999.90	0.00	2,000.10
07 - TOWN MANAGER'S SALARY	79,134.00	66,892.44	0.00	12,241.56
08 - BALLOT CLERKS & MEALS	4,500.00	1,806.99	0.00	2,693.01
90 - SOCIAL SECURITY - TOWN	14,219.00	12,192.33	0.00	2,026.67
92 - MEDICARE TOWN	3,252.00	2,851.60	0.00	400.40
94 - WORKERS COMPENSATION -	3,180.00	2,811.09	0.00	368.91
96 - UNEMPLOYMENT - TOWN	500.00	42.84	0.00	457.16
502 - EMPLOYEE BENEFITS	69,888.00	58,399.34	100.00	11,588.66
11 - RETIREMENT-TOWN SHARE	5,288.00	4,442.46	0.00	845.54
30 - HEALTH INSURANCE - TOWN	60,540.00	50,154.46	0.00	10,385.54
32 - DENTAL INSURANCE - TOWN	2,160.00	1,751.60	0.00	408.40
40 - HOLIDAY GIFT CERTIFICATES	1,900.00	2,050.82	100.00	-50.82
503 - GENERAL OPERATING EXPENSI	98,350.00	58,086.65	460.00	40,723.35
01 - ADVERTISING	1,500.00	832.25	0.00	667.75
05 - SOFTWARE	18,000.00	13,519.73	0.00	4,480.27
10 - CLEANING SERVICES	3,900.00	2,925.00	0.00	975.00
13 - CONDOLENCES	250.00	0.00	0.00	250.00
14 - DEEDS	3,500.00	1,557.00	0.00	1,943.00
15 - DUES	4,000.00	3,703.00	0.00	297.00
16 - LAKESIDE SECURITY	4,250.00	1,324.00	0.00	2,926.00
20 - MEAL ALLOWANCE	300.00	77.80	0.00	222.20
21 - MILEAGE/TRAVEL	2,000.00	1,839.58	0.00	160.42
25 - EMPLOYEE APPRECIATION	750.00	259.96	200.00	690.04
30 - POSTAGE/PETTY CASH	4,200.00	2,983.12	0.00	1,216.88
31 - PRINTING	3,500.00	1,104.95	0.00	2,395.05
40 - OFFICE SUPPLIES	8,000.00	6,826.58	0.00	1,173.42
41 - TRAINING	2,500.00	939.00	165.00	1,726.00
42 - BOND & LIABILITY INSURANC	1,400.00	775.00	0.00	625.00
46 - TOWN MANAGER TRAINING/I	2,500.00	1,578.14	95.00	1,016.86
61 - WEBSITE	1,000.00	599.99	0.00	400.01
63 - ANNUAL AUDIT	17,000.00	4,350.00	0.00	12,650.00
64 - OFFICE EQUIPMENT	4,400.00	2,077.98	0.00	2,322.02
65 - COPIER FEES	4,200.00	3,577.47	0.00	622.53
67 - TECHNOLOGIES	6,600.00	5,276.40	0.00	1,323.60
70 - BALLOT SCANNER	1,500.00	130.34	0.00	1,369.66
71 - EMAIL SERVICES	2,000.00	1,374.98	0.00	625.02
72 - HOLIDAY PARTY	100.00	100.00	0.00	0.00
90 - OTHER MISCELLANEOUS	1,000.00	354.38	0.00	645.62
504 - PURCHASED PROFESSIONAL/TEC	1,200.00	1,100.00	0.00	100.00
63 - COMMUNITY ACCESS TELEVI	1,200.00	1,100.00	0.00	100.00
505 - UTILITIES/OVERHEAD	13,912.00	10,001.36	0.00	3,910.64
03 - ELECTRICITY	4,018.00	3,987.66	0.00	30.34
12 - HEATING FUEL	4,500.00	1,575.26	0.00	2,924.74
34 - TELEPHONE/INTERNET	4,952.00	4,131.23	0.00	820.77
41 - WATERY DELIVERY	442.00	307.21	0.00	134.79
510 - BANK SERVICE CHARGES	5,100.00	3,665.59	0.00	1,434.41
01 - BANK SERVICE CHARGES	5,000.00	3,665.59	0.00	1,334.41
02 - MISC BALANCE ADJ FOR VAR	100.00	0.00	0.00	100.00
02 - ANIMAL CONTROL OFFICER	3,214.00	2,437.85	0.00	776.15
501 - PERSONAL SVCS-SALARIES & V	1,692.00	866.30	0.00	825.70
13 - ANIMAL CONTROL WAGES TC	1,500.00	804.73	0.00	695.27
90 - SOCIAL SECURITY - TOWN	155.00	49.90	0.00	105.10
92 - MEDICARE TOWN	37.00	11.67	0.00	25.33
502 - EMPLOYEE BENEFITS	75.00	0.00	0.00	75.00
10 - EARNED PAID LEAVE	75.00	0.00	0.00	75.00

503 - GENERAL OPERATING EXPENSI	250.00	173.55	0.00	76.45
21 - MILEAGE/TRAVEL	250.00	173.55	0.00	76.45
509 - MISCELLANEOUS ITEMS	1,197.00	1,398.00	0.00	-201.00
10 - HARVEST HILLS ANIMAL SHEI	1,197.00	1,148.00	0.00	49.00
99 - MISC EXPENSE	0.00	250.00	0.00	-250.00
05 - BLDG & REPAIR/ MAINT.	5,350.00	21,817.78	24,106.92	7,639.14
503 - GENERAL OPERATING EXPENSI	5,000.00	13,343.45	9,589.46	1,246.01
03 - BUIDLING & REPAIRS/FIRE T	5,000.00	13,343.45	9,589.46	1,246.01
507 - PROPERTY	350.00	8,474.33	14,517.46	6,393.13
05 - REPLACE EQUIPMENT	350.00	8,474.33	14,517.46	6,393.13
07 - BOARD OF APPEALS EXPENSES	3,495.00	0.00	0.00	3,495.00
501 - PERSONAL SVCS-SALARIES & V	1,845.00	0.00	0.00	1,845.00
40 - BOARD OF APPEALS SECRETA	1,666.00	0.00	0.00	1,666.00
90 - SOCIAL SECURITY - TOWN	145.00	0.00	0.00	145.00
92 - MEDICARE TOWN	34.00	0.00	0.00	34.00
503 - GENERAL OPERATING EXPENSI	650.00	0.00	0.00	650.00
01 - ADVERTISING	250.00	0.00	0.00	250.00
36 - GENERAL SUPPLIES	100.00	0.00	0.00	100.00
41 - TRAINING	300.00	0.00	0.00	300.00
504 - PURCHASED PROFESSNAL/TEC	1,000.00	0.00	0.00	1,000.00
42 - LEGAL EXPENSES	1,000.00	0.00	0.00	1,000.00
10 - GENERAL ASSISTANCE	2,000.00	0.00	0.00	2,000.00
504 - PURCHASED PROFESSNAL/TEC	2,000.00	0.00	0.00	2,000.00
11 - ELECTRICITY ASSISTANCE/G	400.00	0.00	0.00	400.00
30 - FOOD ASSISTANCE/G A	200.00	0.00	0.00	200.00
40 - FUEL ASSISTANCE/G A	1,000.00	0.00	0.00	1,000.00
50 - RENTAL ASSISTANCE/G A	400.00	0.00	0.00	400.00
13 - LEGAL EXPENSES	15,000.00	15,454.52	0.00	-454.52
504 - PURCHASED PROFESSNAL/TEC	15,000.00	15,454.52	0.00	-454.52
42 - LEGAL EXPENSES	15,000.00	15,454.52	0.00	-454.52
15 - PLANNING BOARD	12,031.00	8,731.78	1,043.85	4,343.07
501 - PERSONAL SVCS-SALARIES & V	5,201.00	5,041.31	1,043.85	1,203.54
30 - PLANNING BOARD SECRETAR	4,665.00	4,683.04	969.67	951.63
90 - SOCIAL SECURITY - TOWN	434.00	290.35	60.12	203.77
92 - MEDICARE TOWN	102.00	67.92	14.06	48.14
503 - GENERAL OPERATING EXPENSI	2,830.00	2,800.47	0.00	29.53
01 - ADVERTISING	750.00	762.50	0.00	-12.50
27 - DUES-SO. ME. REGIONAL PLA	730.00	727.00	0.00	3.00
36 - GENERAL SUPPLIES	1,000.00	1,037.22	0.00	-37.22
41 - TRAINING	350.00	40.00	0.00	310.00
47 - PB GEN REIMB ACCT	0.00	233.75	0.00	-233.75
504 - PURCHASED PROFESSNAL/TEC	4,000.00	890.00	0.00	3,110.00
42 - LEGAL EXPENSES	1,000.00	0.00	0.00	1,000.00
60 - PROF & TECH	3,000.00	890.00	0.00	2,110.00
17 - COMPREHENSIVE PLAN	1,000.00	0.00	0.00	1,000.00
503 - GENERAL OPERATING EXPENSI	1,000.00	0.00	0.00	1,000.00
73 - COMPREHENSIVE PLAN	1,000.00	0.00	0.00	1,000.00
19 - WATER ORDINANCE REVIEW	2,500.00	9,044.25	3,352.50	-3,191.75
504 - PURCHASED PROFESSNAL/TEC	2,500.00	9,044.25	3,352.50	-3,191.75
85 - WATER ORDINANCE REVIEW	2,500.00	9,044.25	3,352.50	-3,191.75
20 - TAX ASSESSMENT	38,296.00	29,288.60	0.00	9,007.40
501 - PERSONAL SVCS-SALARIES & V	31,196.00	22,388.60	0.00	8,807.40
50 - ASSESSOR WAGES	25,440.00	19,080.00	0.00	6,360.00
51 - ASSISTANT TO ASSESSOR	4,405.00	3,073.52	0.00	1,331.48
52 - PROPERTY CARD ADMIN.	1,000.00	0.00	0.00	1,000.00
90 - SOCIAL SECURITY - TOWN	284.00	190.54	0.00	93.46
92 - MEDICARE TOWN	67.00	44.54	0.00	22.46
503 - GENERAL OPERATING EXPENSI	7,100.00	6,900.00	0.00	200.00
05 - SOFTWARE	2,200.00	2,000.00	0.00	200.00
28 - TAX MAPS	4,900.00	4,900.00	0.00	0.00
25 - CODE ENFORCEMENT OFFICER	50,541.00	37,214.04	0.00	13,326.96
501 - PERSONAL SVCS-SALARIES & V	47,470.00	35,843.48	0.00	11,626.52
03 - CEO WAGES SALARY	44,096.00	33,296.00	0.00	10,800.00
90 - SOCIAL SECURITY - TOWN	2,734.00	2,064.52	0.00	669.48
92 - MEDICARE TOWN	640.00	482.96	0.00	157.04
502 - EMPLOYEE BENEFITS	250.00	0.00	0.00	250.00

10 - EARNED PAID LEAVE	250.00	0.00	0.00	250.00
503 - GENERAL OPERATING EXPENSI	2,100.00	888.94	0.00	1,211.06
21 - MILEAGE/TRAVEL	2,100.00	736.49	0.00	1,363.51
36 - GENERAL SUPPLIES	0.00	152.45	0.00	-152.45
505 - UTILITIES/OVERHEAD	721.00	481.62	0.00	239.38
02 - CELL PHONE	721.00	481.62	0.00	239.38
36 - UNANTICIPATED EXPENSES	12,000.00	7,650.00	0.00	4,350.00
509 - MISCELLANEOUS ITEMS	12,000.00	7,650.00	0.00	4,350.00
23 - SELECTMEN'S UNANTICIPATE	12,000.00	7,650.00	0.00	4,350.00
40 - RECREATION (YOUTH ACTIVIT	12,501.00	10,326.97	0.00	2,174.03
501 - PERSONAL SVCS-SALARIES & V	4,651.00	3,864.70	0.00	786.30
43 - RECREATION DIRECTOR STIF	4,320.00	3,590.00	0.00	730.00
90 - SOCIAL SECURITY - TOWN	268.00	222.60	0.00	45.40
92 - MEDICARE TOWN	63.00	52.10	0.00	10.90
505 - UTILITIES/OVERHEAD	100.00	53.64	0.00	46.36
34 - TELEPHONE/INTERNET	100.00	53.64	0.00	46.36
506 - OTHER PURCHASED SERVICES	7,500.00	6,408.63	0.00	1,091.37
30 - SPECIAL PROGRAMS	7,500.00	6,408.63	0.00	1,091.37
509 - MISCELLANEOUS ITEMS	250.00	0.00	0.00	250.00
61 - BACKGROUND CHECKS	250.00	0.00	0.00	250.00
103 - INSURANCES	42,879.00	43,348.00	77.00	-392.00
07 - PROPERTY/VEHICLE	42,879.00	43,348.00	77.00	-392.00
502 - EMPLOYEE BENEFITS	42,879.00	43,348.00	77.00	-392.00
12 - PROPERTY/VEHICLE	41,714.00	42,479.00	77.00	-688.00
13 - ACCIDENT VOLUNTEER	200.00	0.00	0.00	200.00
14 - RECREATION ACCIDENT	500.00	495.00	0.00	5.00
15 - FIRE FIGHTER VOLUNTEER	465.00	374.00	0.00	91.00
104 - PUBLIC SAFETY	116,333.00	81,775.31	39.20	34,596.89
01 - AMBULANCE	8,000.00	8,000.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TEC	8,000.00	8,000.00	0.00	0.00
01 - UNITED AMBULANCE	8,000.00	8,000.00	0.00	0.00
03 - FIRE DEPARTMENT	95,216.00	65,435.33	39.20	29,819.87
501 - PERSONAL SVCS-SALARIES & V	55,899.00	42,246.07	39.20	13,692.13
41 - PUBLIC SAFETY DIRECTOR	30,763.00	23,682.44	0.00	7,080.56
48 - FIRE FIGHTER WAGES	17,851.00	12,583.81	39.20	5,306.39
90 - SOCIAL SECURITY - TOWN	3,014.00	2,291.99	0.00	722.01
92 - MEDICARE TOWN	705.00	536.00	0.00	169.00
94 - WORKERS COMPENSATION -	3,566.00	3,151.83	0.00	414.17
502 - EMPLOYEE BENEFITS	1,000.00	739.60	0.00	260.40
10 - EARNED PAID LEAVE	1,000.00	739.60	0.00	260.40
503 - GENERAL OPERATING EXPENSI	11,100.00	6,230.39	0.00	4,869.61
05 - SOFTWARE	1,200.00	780.00	0.00	420.00
07 - CAPITAL EQUIPMENT/IMPRO'	3,000.00	1,206.12	0.00	1,793.88
15 - DUES	400.00	440.00	0.00	-40.00
29 - 1ST RESPONDERS TRAINING	2,000.00	1,741.89	0.00	258.11
38 - 1ST RESPONDERS SUPPLIES	1,500.00	959.37	0.00	540.63
40 - OFFICE SUPPLIES	200.00	0.00	0.00	200.00
41 - TRAINING	1,000.00	674.69	0.00	325.31
90 - OTHER MISCELLANEOUS	800.00	0.00	0.00	800.00
91 - EMA SUPPLIES	1,000.00	428.32	0.00	571.68
505 - UTILITIES/OVERHEAD	9,517.00	8,170.18	0.00	1,346.82
02 - CELL PHONE	1,150.00	1,104.03	0.00	45.97
03 - ELECTRICITY	1,807.00	1,205.45	0.00	601.55
11 - FUEL - VEHICLE	2,000.00	907.07	0.00	1,092.93
12 - HEATING FUEL	3,000.00	3,653.73	0.00	-653.73
34 - TELEPHONE/INTERNET	1,560.00	1,299.90	0.00	260.10
506 - OTHER PURCHASED SERVICES	14,600.00	7,186.10	0.00	7,413.90
01 - CLOTHING-FIRE DEPT. PROTI	4,200.00	444.92	0.00	3,755.08
03 - EQUIPMENT MAINTENANCE	4,400.00	1,833.83	0.00	2,566.17
07 - ANNUAL TESTING	6,000.00	4,907.35	0.00	1,092.65
509 - MISCELLANEOUS ITEMS	3,100.00	862.99	0.00	2,237.01
13 - PARADE EXPENSES	200.00	13.85	0.00	186.15
36 - EMERGENCY PREPARDNESS	1,800.00	0.00	0.00	1,800.00
38 - PHYSICALS	1,100.00	849.14	0.00	250.86
07 - STREET LIGHTS	5,748.00	4,051.25	0.00	1,696.75
505 - UTILITIES/OVERHEAD	5,748.00	4,051.25	0.00	1,696.75

33 - STREET LIGHTS	5,748.00	4,051.25	0.00	1,696.75
09 - ADDRESSING	7,369.00	4,288.73	0.00	3,080.27
501 - PERSONAL SVCS-SALARIES & V	6,719.00	3,827.62	0.00	2,891.38
12 - E911 ADDRESSING AGENT M	6,241.00	3,538.50	0.00	2,702.50
90 - SOCIAL SECURITY - TOWN	387.00	234.31	0.00	152.69
92 - MEDICARE TOWN	91.00	54.81	0.00	36.19
502 - EMPLOYEE BENEFITS	150.00	240.00	0.00	-90.00
10 - EARNED PAID LEAVE	150.00	240.00	0.00	-90.00
503 - GENERAL OPERATING EXPENSI	500.00	221.11	0.00	278.89
21 - MILEAGE/TRAVEL	500.00	221.11	0.00	278.89
105 - PUBLIC WORKS	748,638.00	564,650.47	6,389.84	190,377.37
01 - PUBLIC WORKS	548,714.00	434,008.18	3,332.61	118,038.43
501 - PERSONAL SVCS-SALARIES & V	303,165.00	240,846.74	1,068.00	63,386.26
09 - PUBLIC WORKS DIRECTOR/S/	65,964.00	64,888.66	0.00	1,075.34
10 - PUBLIC WORKS WAGES-FULL	172,195.00	109,473.22	0.00	62,721.78
11 - PUB. WORKS OVERTIME	10,000.00	12,127.15	0.00	-2,127.15
14 - PUBLIC WORKS PART-TIME V	11,520.00	18,178.96	0.00	-6,658.96
22 - SEASONAL WAGES	8,478.00	7,467.50	0.00	1,010.50
90 - SOCIAL SECURITY - TOWN	17,991.00	14,124.59	0.00	3,866.41
92 - MEDICARE TOWN	3,889.00	3,303.52	0.00	585.48
94 - WORKERS COMPENSATION -	12,628.00	11,073.98	1,068.00	2,622.02
96 - UNEMPLOYMENT - TOWN	500.00	209.16	0.00	290.84
502 - EMPLOYEE BENEFITS	84,858.00	46,374.83	0.00	38,483.17
10 - EARNED PAID LEAVE	1,000.00	571.70	0.00	428.30
11 - RETIREMENT-TOWN SHARE	2,000.00	529.79	0.00	1,470.21
30 - HEALTH INSURANCE - TOWN	79,158.00	43,740.69	0.00	35,417.31
32 - DENTAL INSURANCE - TOWN	2,700.00	1,532.65	0.00	1,167.35
503 - GENERAL OPERATING EXPENSI	115,500.00	112,119.61	2,264.61	5,645.00
01 - ADVERTISING	200.00	62.50	0.00	137.50
06 - BUSH SUPPLIES	1,000.00	36.99	0.00	963.01
08 - CEMETERY MOWING	5,200.00	19.32	0.00	5,180.68
09 - CEMETERY SUPPLIES	500.00	0.00	0.00	500.00
15 - DUES	500.00	775.00	0.00	-275.00
22 - MISC HWY EXPENSES-RDS &	19,000.00	15,999.51	13.98	3,014.47
26 - TOWN SIGNS	3,000.00	3,192.44	0.00	-192.44
35 - SAND/SALT EXPENSES	55,000.00	51,104.01	2,058.00	5,953.99
36 - GENERAL SUPPLIES	600.00	1,512.55	0.00	-912.55
50 - UNIFORMS	8,500.00	7,028.47	0.58	1,472.11
62 - MAINT PARTS	22,000.00	32,388.82	192.05	-10,196.77
504 - PURCHASED PROFESSNAL/TEC	500.00	211.00	0.00	289.00
10 - DRUG TESTS	500.00	211.00	0.00	289.00
505 - UTILITIES/OVERHEAD	11,191.00	7,455.15	0.00	3,735.85
02 - CELL PHONE	758.00	712.00	0.00	46.00
03 - ELECTRICITY	5,225.00	3,141.60	0.00	2,083.40
12 - HEATING FUEL	3,100.00	2,485.28	0.00	614.72
34 - TELEPHONE/INTERNET	1,266.00	1,026.78	0.00	239.22
41 - WATERY DELIVERY	842.00	89.49	0.00	752.51
506 - OTHER PURCHASED SERVICES	22,500.00	18,516.30	0.00	3,983.70
02 - SAND/GRAVEL	22,500.00	18,516.30	0.00	3,983.70
507 - PROPERTY	7,000.00	2,387.65	0.00	4,612.35
10 - PARKS & RECREATION	4,500.00	1,849.00	0.00	2,651.00
20 - BEAUTIFICATION	2,500.00	538.65	0.00	1,961.35
509 - MISCELLANEOUS ITEMS	4,000.00	6,096.90	0.00	-2,096.90
53 - TIRES	4,000.00	6,096.90	0.00	-2,096.90
02 - TRANSFER STATION	142,424.00	97,840.12	3,057.23	47,641.11
503 - GENERAL OPERATING EXPENSI	200.00	211.09	0.00	-11.09
36 - GENERAL SUPPLIES	200.00	211.09	0.00	-11.09
504 - PURCHASED PROFESSNAL/TEC	137,152.00	95,260.71	3,057.23	44,948.52
21 - PINE TREE RECYCLING	16,000.00	10,668.01	3,057.23	8,389.22
22 - RECYCLING/BRUSH	2,500.00	635.14	0.00	1,864.86
46 - PINE TREE WASTE	118,452.00	83,957.56	0.00	34,494.44
60 - PROF & TECH	200.00	0.00	0.00	200.00
505 - UTILITIES/OVERHEAD	5,072.00	2,368.32	0.00	2,703.68
03 - ELECTRICITY	3,356.00	1,581.17	0.00	1,774.83
31 - PROPANE	1,200.00	391.51	0.00	808.49
34 - TELEPHONE/INTERNET	516.00	395.64	0.00	120.36

04 - VEHICLE FUEL & OIL	57,500.00	32,802.17	0.00	24,697.83
505 - UTILITIES/OVERHEAD	57,500.00	32,802.17	0.00	24,697.83
11 - FUEL - VEHICLE	48,000.00	28,319.75	0.00	19,680.25
14 - EMERGENCY MUNICIPAL FUE	5,000.00	0.00	0.00	5,000.00
40 - OIL LUBE	4,500.00	4,482.42	0.00	17.58
106 - OUTSIDE AGENCIES	18,799.00	18,799.00	0.00	0.00
01 - EASTERN SLOPE AIRPORT AUT	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
04 - DAC CHILDREN'S PROGRAMS	2,500.00	2,500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	2,500.00	2,500.00	0.00	0.00
05 - DONATIONS	2,500.00	2,500.00	0.00	0.00
05 - COMMUNITY CONCEPTS	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	1,000.00	1,000.00	0.00	0.00
05 - DONATIONS	1,000.00	1,000.00	0.00	0.00
07 - MAINE HEALTHCARE AT HOME	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
08 - LAKES ENVIRONMENTAL ASSO	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	1,000.00	1,000.00	0.00	0.00
05 - DONATIONS	1,000.00	1,000.00	0.00	0.00
09 - LIBRARY	7,000.00	7,000.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	7,000.00	7,000.00	0.00	0.00
05 - DONATIONS	7,000.00	7,000.00	0.00	0.00
11 - SEXUAL ASSAULT PREV & RESF	300.00	300.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	300.00	300.00	0.00	0.00
05 - DONATIONS	300.00	300.00	0.00	0.00
12 - SACO RIVER CORR.COMMISSIO	600.00	600.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	600.00	600.00	0.00	0.00
05 - DONATIONS	600.00	600.00	0.00	0.00
13 - SALVATION ARMY-LOCAL CHAI	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
14 - SENIORSPLUS	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
15 - S.W. OXFORD CTY NUTRITIAN,	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
16 - TRI-COUNTY MENTAL HEALTH	1,200.00	1,200.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	1,200.00	1,200.00	0.00	0.00
05 - DONATIONS	1,200.00	1,200.00	0.00	0.00
19 - LIFE FLIGHT FOUNDATION	599.00	599.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	599.00	599.00	0.00	0.00
05 - DONATIONS	599.00	599.00	0.00	0.00
21 - AMERICAN RED CROSS-MAINE	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
22 - SAFE VOICES	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	500.00	500.00	0.00	0.00
05 - DONATIONS	500.00	500.00	0.00	0.00
23 - DENMARK HISTORICAL SOCIE'	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	1,000.00	1,000.00	0.00	0.00
05 - DONATIONS	1,000.00	1,000.00	0.00	0.00
24 - CANCER RESOURCE/WESTERN	100.00	100.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TEC	100.00	100.00	0.00	0.00
05 - DONATIONS	100.00	100.00	0.00	0.00
107 - CAPITAL IMPROVEMENT	676,000.00	225,652.98	0.00	450,347.02
03 - CAPITAL IMPROVEMENT PROJ	670,000.00	222,652.98	0.00	447,347.02
509 - MISCELLANEOUS ITEMS	670,000.00	222,652.98	0.00	447,347.02
33 - ROAD PROJECTS	500,000.00	72,272.70	0.00	427,727.30
57 - PW BACKHOE	170,000.00	150,380.28	0.00	19,619.72
04 - ANNUAL FIREWORKS	6,000.00	3,000.00	0.00	3,000.00
506 - OTHER PURCHASED SERVICES	6,000.00	3,000.00	0.00	3,000.00
04 - FIREWORKS - ANNUAL	6,000.00	3,000.00	0.00	3,000.00
108 - DEBT & INTERGOVERNMENTAL	2,891,125.00	2,470,013.43	0.00	421,111.57

02 - SCHOOL ADMINISTRATIVE DIS	2,526,673.00	2,105,561.43	0.00	421,111.57
509 - MISCELLANEOUS ITEMS	2,526,673.00	2,105,561.43	0.00	421,111.57
19 - SAD 72	2,526,673.00	2,105,561.43	0.00	421,111.57
51 - COUNTY TAX	364,452.00	364,452.00	0.00	0.00
509 - MISCELLANEOUS ITEMS	364,452.00	364,452.00	0.00	0.00
05 - COUNTY TAX	364,452.00	364,452.00	0.00	0.00
109 - ALL OTHER	5,000.00	1.04	6.00	5,004.96
01 - BANK SERVICE CHARGES	0.00	0.24	0.00	-0.24
510 - BANK SERVICE CHARGES	0.00	0.24	0.00	-0.24
02 - MISC BALANCE ADJ FOR VAR	0.00	0.24	0.00	-0.24
29 - BOAT VESSEL STICKERS	0.00	0.80	6.00	5.20
509 - MISCELLANEOUS ITEMS	0.00	0.80	6.00	5.20
24 - BOAT VESSEL STICKERS	0.00	0.80	6.00	5.20
42 - CONSERVATION RESERVE ACC	5,000.00	0.00	0.00	5,000.00
509 - MISCELLANEOUS ITEMS	5,000.00	0.00	0.00	5,000.00
03 - CONSERVATION EXPENSES	5,000.00	0.00	0.00	5,000.00
110 - ABATEMENTS	0.00	1,460.38	0.00	-1,460.38
01 - ABATEMENTS	0.00	1,460.38	0.00	-1,460.38
509 - MISCELLANEOUS ITEMS	0.00	1,460.38	0.00	-1,460.38
99 - MISC EXPENSE	0.00	1,460.38	0.00	-1,460.38
111 - OVERLAY	63,580.00	1,616.18	0.00	61,963.82
01 - OVERLAY	63,580.00	1,616.18	0.00	61,963.82
509 - MISCELLANEOUS ITEMS	63,580.00	1,616.18	0.00	61,963.82
99 - MISC EXPENSE	63,580.00	1,616.18	0.00	61,963.82
112 - PERLEY MILLS	8,200.00	6,407.46	2,174.73	3,967.27
03 - Perley Mills	8,200.00	6,407.46	2,174.73	3,967.27
700 - PERLEY MILLS EXPENSES	8,200.00	6,407.46	2,174.73	3,967.27
01 - PERLEY MILLS EXPENDITURE	5,000.00	4,232.73	0.00	767.27
02 - REAL ESTATE TAXES	3,200.00	2,174.73	2,174.73	3,200.00
216 - NESTLE WATER CONTRACT	0.00	23,039.94	0.00	-23,039.94
01 - NESTLE WATER CONTRACT	0.00	23,039.94	0.00	-23,039.94
501 - PERSONAL SVCS-SALARIES & V	0.00	201.16	0.00	-201.16
90 - SOCIAL SECURITY - TOWN	0.00	163.09	0.00	-163.09
92 - MEDICARE TOWN	0.00	38.07	0.00	-38.07
509 - MISCELLANEOUS ITEMS	0.00	22,838.78	0.00	-22,838.78
95 - POLAND SPRING WATER MON	0.00	2,632.00	0.00	-2,632.00
99 - MISC EXPENSE	0.00	20,206.78	0.00	-20,206.78
217 - FIRE DEPARTMENT DONATION	0.00	3,946.87	0.00	-3,946.87
01 - FIRE DEPARTMENT DONATION	0.00	3,946.87	0.00	-3,946.87
509 - MISCELLANEOUS ITEMS	0.00	3,946.87	0.00	-3,946.87
99 - MISC EXPENSE	0.00	3,946.87	0.00	-3,946.87
218 - FIRST RESPONDERS	0.00	334.53	581.08	246.55
01 - FIRST RESPONDERS	0.00	334.53	581.08	246.55
509 - MISCELLANEOUS ITEMS	0.00	334.53	581.08	246.55
99 - MISC EXPENSE	0.00	334.53	581.08	246.55
231 - BROADBAND	0.00	26,543.12	0.00	-26,543.12
03 - ESRBROADBAND PLANNING G	0.00	14,400.00	0.00	-14,400.00
503 - GENERAL OPERATING EXPENSI	0.00	14,400.00	0.00	-14,400.00
32 - PROFESSIONAL/TECHNICAL E	0.00	14,400.00	0.00	-14,400.00
04 - ESRBROADBAND PLANNING TI	0.00	12,143.12	0.00	-12,143.12
503 - GENERAL OPERATING EXPENSI	0.00	12,015.60	0.00	-12,015.60
32 - PROFESSIONAL/TECHNICAL E	0.00	12,015.60	0.00	-12,015.60
509 - MISCELLANEOUS ITEMS	0.00	127.52	0.00	-127.52
75 - BROADBAND	0.00	127.52	0.00	-127.52
233 - AMERICAN RESCUE PLAN ACT	0.00	36,367.10	20,462.00	-15,905.10
01 - AMERICAN RESCUE PLAN ACT	0.00	36,367.10	20,462.00	-15,905.10
509 - MISCELLANEOUS ITEMS	0.00	36,367.10	20,462.00	-15,905.10
78 - ARPA MAIN EXPENSE ACCT	0.00	8,404.80	3,662.00	-4,742.80
80 - INDOOR SPACES	0.00	27,962.30	16,800.00	-11,162.30
235 - PSRNG/PBLC SAFETY EQUIP D	0.00	700.00	0.00	-700.00
01 - POLAND SPRNG PBLC SAFETY I	0.00	700.00	0.00	-700.00
509 - MISCELLANEOUS ITEMS	0.00	700.00	0.00	-700.00
41 - FIRE DEPARTMENT EQUIPME	0.00	700.00	0.00	-700.00
237 - WATER ORDINANCE EXPENSE	0.00	111.00	0.00	-111.00
01 - WATER ORDINANCE EXPENSE	0.00	111.00	0.00	-111.00

504 - PURCHASED PROFESSIONAL/TEC	0.00	111.00	0.00	-111.00
85 - WATER ORDINANCE REVIEW	0.00	111.00	0.00	-111.00
238 - LD2003	0.00	492.50	0.00	-492.50
01 - LD2003LEGAL	0.00	492.50	0.00	-492.50
503 - GENERAL OPERATING EXPENSI	0.00	492.50	0.00	-492.50
01 - ADVERTISING	0.00	62.50	0.00	-62.50
32 - PROFESSIONAL/TECHNICAL E	0.00	430.00	0.00	-430.00
240 - PW GARAGE CAPITAL FUND	0.00	4,300.00	0.00	-4,300.00
01 - PW CPTL FB	0.00	4,300.00	0.00	-4,300.00
509 - MISCELLANEOUS ITEMS	0.00	4,300.00	0.00	-4,300.00
15 - PW FUTURE GARAGE CAPITAL	0.00	4,300.00	0.00	-4,300.00
241 - PW CAPITAL EQUIPMENT FB	0.00	137,650.00	60,000.00	-77,650.00
01 - PW CPTL EQUI	0.00	137,650.00	60,000.00	-77,650.00
509 - MISCELLANEOUS ITEMS	0.00	137,650.00	60,000.00	-77,650.00
31 - PW TRUCK CAPITAL FUND	0.00	137,650.00	60,000.00	-77,650.00
Final Totals	5,168,423.00	4,131,030.73	119,256.09	1,156,648.36

Revenue Summary Town Report

All Departments

July 1, 2023 to June 30, 2024

Account	Net	Debits	Credits	Net
101 - REVENUES	5,168,423.00	2,329.50	4,921,796.40	4,919,466.90
01 - GENERAL TAXES	4,448,184.00	1,083.66	4,531,700.01	4,530,616.35
40000 - RE PP TAX REVENUE	4,223,184.00	612.00	4,241,000.86	4,240,388.86
40020 - MOTOR VEH EXCISE TAXES	225,000.00	451.66	258,502.60	258,050.94
40021 - BOAT EXCISE TAXES	0.00	0.00	2,194.60	2,194.60
40022 - RAPID RENEWAL EXCISE TAXES (MV)	0.00	0.00	28,728.55	28,728.55
40023 - ON-LINE BOAT EXCISE TAXES (BT)	0.00	20.00	1,273.40	1,253.40
10 - LICENSES & PERMITS	0.00	0.00	5,682.50	5,682.50
40114 - TOWN PLUMBING FEES	0.00	0.00	5,682.50	5,682.50
20 - INTERGOVERNMENTAL REVENUES	193,842.00	873.84	324,217.75	323,343.91
40226 - STATE REVENUE SHARING	100,000.00	0.00	102,871.42	102,871.42
40227 - D.O.T. BLOCK GRANT	0.00	0.00	64,544.00	64,544.00
40228 - BETE REFUND/PAYMENT	6,681.00	0.00	6,681.00	6,681.00
40230 - HOMESTEAD EXEMPTION	87,161.00	0.00	82,707.00	82,707.00
40231 - VETERAN REIMBURSEMENT	0.00	0.00	1,792.00	1,792.00
40232 - STATE GAS REIMBURSEMENT	0.00	0.00	457.00	457.00
40234 - TREE GROWTH	0.00	0.00	51,994.29	51,994.29
40235 - SNOMOBILE REIMBURSEMENT	0.00	873.84	10,883.84	10,010.00
40271 - CEMETERY REV	0.00	0.00	200.00	200.00
40281 - ROAD/ BRIDGE/DAM REVENUE	0.00	0.00	2,087.20	2,087.20
30 - TOWN CHARGES	0.00	372.00	35,214.06	34,842.06
40030 - COST & INTEREST ON TAXES	0.00	356.00	9,371.02	9,015.02
40300 - AGENT FEE	0.00	16.00	8,995.15	8,979.15
40305 - CODE ENFORCEMENT FEE	0.00	0.00	16,847.89	16,847.89
40 - OTHER REVENUES	405,000.00	0.00	24,982.08	24,982.08
40301 - PLANNING BD FEES-ZONE/COND USE	0.00	0.00	870.00	870.00
40304 - FOAA RESEARCH FEE	0.00	0.00	400.00	400.00
40305 - FOAA COPIES/POSTAGE	0.00	0.00	60.00	60.00
40315 - AUBUCHONT AGREEMENT	0.00	0.00	200.00	200.00
40317 - SETTLEMENTS	0.00	0.00	15,000.00	15,000.00
40334 - ANIMAL CONTROL OFFICER	0.00	0.00	571.00	571.00
40410 - INTEREST EARNINGS	0.00	0.00	6,424.05	6,424.05
40439 - WORKERS COMP REIMBURSEMENT	0.00	0.00	669.00	669.00
40450 - MISC OTHER REVENUES	0.00	0.00	788.03	788.03
40599 - USE OF UNDESIGNATED	405,000.00	0.00	0.00	0.00
50 - OTHER FINANCING SOURCES	121,397.00	0.00	0.00	0.00
40500 - GENERAL FUND REVENUE TRANSF IN	121,397.00	0.00	0.00	0.00
102 - GENERAL GOVERNMENT	0.00	0.00	4,723.04	4,723.04
01 - ADMINISTRATION (T.CHARGES)	0.00	0.00	1,075.00	1,075.00
40411 - MUNIC. BLDG. RENTALS	0.00	0.00	450.00	450.00
40412 - MUNIC. BLDG. LEASES	0.00	0.00	625.00	625.00
10 - GENERAL ASSISTANCE	0.00	0.00	54.83	54.83
40228 - GA STATE REIMBURSEMENT	0.00	0.00	54.83	54.83
15 - PLANNING BOARD	0.00	0.00	260.00	260.00
40305 - PB GENERAL REIMB FEE ACCT	0.00	0.00	260.00	260.00
40 - RECREATION (YOUTH ACTIVITIES)	0.00	0.00	3,333.21	3,333.21
40350 - YOUTH ACTIVITIES FUNDS	0.00	0.00	3,333.21	3,333.21
105 - PUBLIC WORKS	0.00	55.00	13,200.50	13,145.50
02 - TRANSFER STATION	0.00	55.00	13,200.50	13,145.50
40320 - TRANSF.STATION FEES/TEL/STICKE	0.00	55.00	12,200.50	12,145.50
105 - PUBLIC WORKS CONT'D				
40450 - MISC FEES	0.00	0.00	1,000.00	1,000.00
212 - REC YOUTH ASSIGNED FUND	0.00	0.00	200.00	200.00
01 - DONATION ACCT	0.00	0.00	200.00	200.00
00002 - DONATIONS	0.00	0.00	200.00	200.00

216 - NESTLE WATER CONTRACT	0.00	0.00	26,860.42	26,860.42
01 - NESTLE WATER CONTRACT	0.00	0.00	26,860.42	26,860.42
00001 - INTEREST	0.00	0.00	24.75	24.75
00002 - MISC REVENUE	0.00	0.00	26,835.67	26,835.67
217 - FIRE DEPARTMENT DONATION	0.00	0.00	3,343.51	3,343.51
01 - FIRE DEPARTMENT DONATION	0.00	0.00	3,343.51	3,343.51
00001 - INTEREST	0.00	0.00	80.43	80.43
00002 - MISC REVENUE	0.00	0.00	3,263.08	3,263.08
218 - FIRST RESPONDERS	0.00	0.00	7.28	7.28
01 - FIRST RESPONDERS	0.00	0.00	7.28	7.28
00001 - INTEREST	0.00	0.00	7.28	7.28
235 - PSPRNG/PBLC SAFETY EQUIP DON	0.00	0.00	5,900.00	5,900.00
01 - POLAND SPRNG PBLC SAFETY DONAT	0.00	0.00	5,900.00	5,900.00
50941 - FIRE DEPT EQUIPMENT	0.00	0.00	5,900.00	5,900.00
238 - LD2003	0.00	0.00	5,000.00	5,000.00
01 - LD2003LEGAL	0.00	0.00	5,000.00	5,000.00
00001 - LD2003 DECD GRANT	0.00	0.00	5,000.00	5,000.00
299 - FIREWORKS DONATIONS	0.00	0.00	2,000.00	2,000.00
01 - FIREWORKS DONATIONS	0.00	0.00	2,000.00	2,000.00
00002 - DONATIONS	0.00	0.00	2,000.00	2,000.00
512 - EUGENIA PARKER	0.00	0.00	11.29	11.29
01 - EUGENIA PARKER	0.00	0.00	11.29	11.29
00001 - INTEREST	0.00	0.00	11.29	11.29
513 - ROBERT GRIFFIN FLAG	0.00	0.00	12.09	12.09
01 - ROBERT GRIFFIN FLAG	0.00	0.00	12.09	12.09
00001 - INTEREST	0.00	0.00	12.09	12.09
514 - CEMETERY TRUST	0.00	0.00	146.49	146.49
01 - CEMETERY TRUST	0.00	0.00	146.49	146.49
00001 - INTEREST	0.00	0.00	146.49	146.49
Final Totals	5,168,423.00	2,384.50	4,983,201.02	4,980,816.52

FY 2025 Expense Summary Town Report

ALL Departments
July 1, 2024 to April 30, 2025

Account	Net	Debits	Credits	Balance
102 - GENERAL GOVERNMENT	669,303.49	498,435.51	16,716.74	187,584.72
01 - ADMINISTRATION (T.CHARGES)	472,478.00	380,698.16	5,787.87	97,567.71
501 - PERSONAL SVCS-SALARIES & WAGES	269,738.00	223,057.25	5,002.55	51,683.30
502 - EMPLOYEE BENEFITS	74,400.00	67,339.46	0.00	7,060.54
503 - GENERAL OPERATING EXPENSES	106,500.00	67,906.11	760.23	39,354.12
504 - PURCHASED PROFESSIONAL/TECH SVCS	1,200.00	1,200.00	0.00	0.00
505 - UTILITIES/OVERHEAD	15,540.00	13,080.22	0.00	2,459.78
509 - MISCELLANEOUS ITEMS	0.00	0.00	0.07	0.07
510 - BANK SERVICE CHARGES	5,100.00	8,115.12	25.02	-2,990.10
02 - ANIMAL CONTROL OFFICER	4,245.00	2,667.06	0.00	1,577.94
501 - PERSONAL SVCS-SALARIES & WAGES	2,173.00	1,407.15	0.00	765.85
502 - EMPLOYEE BENEFITS	75.00	0.00	0.00	75.00
503 - GENERAL OPERATING EXPENSES	300.00	62.91	0.00	237.09
509 - MISCELLANEOUS ITEMS	1,697.00	1,197.00	0.00	500.00
05 - BLDG & REPAIR/ MAINT.	15,350.00	20,436.40	6,360.00	1,273.60
503 - GENERAL OPERATING EXPENSES	15,000.00	14,803.99	0.00	196.01
507 - PROPERTY	350.00	5,632.41	6,360.00	1,077.59
10 - GENERAL ASSISTANCE	2,000.00	406.69	0.00	1,593.31
504 - PURCHASED PROFESSIONAL/TECH SVCS	2,000.00	406.69	0.00	1,593.31
13 - LEGAL EXPENSES	20,000.00	4,236.50	0.00	15,763.50
504 - PURCHASED PROFESSIONAL/TECH SVCS	20,000.00	4,236.50	0.00	15,763.50
15 - PLANNING BOARD	0.00	1,014.38	1,014.38	0.00
501 - PERSONAL SVCS-SALARIES & WAGES	0.00	1,014.38	1,014.38	0.00
16 - TOWN BOARD	13,833.00	7,254.73	257.59	6,835.86
501 - PERSONAL SVCS-SALARIES & WAGES	7,583.00	3,681.21	257.59	4,159.38
502 - EMPLOYEE BENEFITS	0.00	88.00	0.00	-88.00
503 - GENERAL OPERATING EXPENSES	3,700.00	1,807.02	0.00	1,892.98
504 - PURCHASED PROFESSIONAL/TECH SVCS	2,550.00	1,678.50	0.00	871.50
20 - TAX ASSESSMENT	40,635.00	31,196.18	0.00	9,438.82
501 - PERSONAL SVCS-SALARIES & WAGES	33,235.00	24,046.18	0.00	9,188.82
503 - GENERAL OPERATING EXPENSES	7,400.00	7,150.00	0.00	250.00
25 - CODE ENFORCEMENT OFFICER	71,576.49	31,487.15	951.90	41,041.24
501 - PERSONAL SVCS-SALARIES & WAGES	66,756.49	30,393.18	951.90	37,315.21
502 - EMPLOYEE BENEFITS	1,600.00	341.74	0.00	1,258.26
503 - GENERAL OPERATING EXPENSES	2,500.00	367.11	0.00	2,132.89
505 - UTILITIES/OVERHEAD	720.00	385.12	0.00	334.88
36 - UNANTICIPATED EXPENSES	15,000.00	5,526.41	0.00	9,473.59
509 - MISCELLANEOUS ITEMS	15,000.00	5,526.41	0.00	9,473.59
40 - RECREATION (YOUTH ACTIVITIES)	14,186.00	13,511.85	2,345.00	3,019.15
501 - PERSONAL SVCS-SALARIES & WAGES	4,836.00	4,004.26	0.00	831.74
505 - UTILITIES/OVERHEAD	100.00	53.64	0.00	46.36
506 - OTHER PURCHASED SERVICES	7,500.00	8,060.20	2,345.00	1,784.80
509 - MISCELLANEOUS ITEMS	1,750.00	1,393.75	0.00	356.25
103 - INSURANCES	47,700.00	47,000.00	0.00	700.00
07 - PROPERTY/VEHICLE	47,700.00	47,000.00	0.00	700.00
502 - EMPLOYEE BENEFITS	47,700.00	47,000.00	0.00	700.00
104 - PUBLIC SAFETY	132,618.00	85,378.93	13.53	47,252.60
01 - AMBULANCE	32,148.00	32,148.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	32,148.00	32,148.00	0.00	0.00
03 - FIRE DEPARTMENT	85,834.00	46,350.08	13.53	39,497.45
501 - PERSONAL SVCS-SALARIES & WAGES	46,142.00	19,002.88	13.53	27,152.65
502 - EMPLOYEE BENEFITS	1,025.00	0.00	0.00	1,025.00
503 - GENERAL OPERATING EXPENSES	11,760.00	9,789.94	0.00	1,970.06
505 - UTILITIES/OVERHEAD	9,407.00	8,397.19	0.00	1,009.81
506 - OTHER PURCHASED SERVICES	14,400.00	9,110.07	0.00	5,289.93
509 - MISCELLANEOUS ITEMS	3,100.00	50.00	0.00	3,050.00
07 - STREET LIGHTS	6,400.00	4,424.50	0.00	1,975.50
505 - UTILITIES/OVERHEAD	6,400.00	4,424.50	0.00	1,975.50
09 - ADDRESSING	8,236.00	2,456.35	0.00	5,779.65

501 - PERSONAL SVCS-SALARIES & WAGES	7,136.00	2,314.01	0.00	4,821.99
502 - EMPLOYEE BENEFITS	600.00	0.00	0.00	600.00
503 - GENERAL OPERATING EXPENSES	500.00	142.34	0.00	357.66
105 - PUBLIC WORKS	788,012.01	613,544.77	7,988.38	182,455.62
01 - PUBLIC WORKS	507,010.01	426,538.95	5,565.68	86,036.74
501 - PERSONAL SVCS-SALARIES & WAGES	270,088.00	223,656.19	0.00	46,431.81
502 - EMPLOYEE BENEFITS	51,600.00	50,902.97	5,146.88	5,843.91
503 - GENERAL OPERATING EXPENSES	136,050.00	120,677.65	418.80	15,791.15
504 - PURCHASED PROFESSIONAL/TECH SVCS	500.00	100.19	0.00	399.81
505 - UTILITIES/OVERHEAD	11,240.00	9,453.78	0.00	1,786.22
506 - OTHER PURCHASED SERVICES	22,000.00	9,594.00	0.00	12,406.00
507 - PROPERTY	8,532.01	6,582.59	0.00	1,949.42
509 - MISCELLANEOUS ITEMS	7,000.00	5,571.58	0.00	1,428.42
02 - TRANSFER STATION	223,502.00	159,985.57	2,422.70	65,939.13
501 - PERSONAL SVCS-SALARIES & WAGES	44,312.00	35,000.74	0.00	9,311.26
502 - EMPLOYEE BENEFITS	17,720.00	15,557.79	0.00	2,162.21
503 - GENERAL OPERATING EXPENSES	5,200.00	2,038.95	0.00	3,161.05
504 - PURCHASED PROFESSIONAL/TECH SVCS	152,200.00	104,379.30	2,422.70	50,243.40
505 - UTILITIES/OVERHEAD	4,070.00	3,008.79	0.00	1,061.21
04 - VEHICLE FUEL & OIL	57,500.00	27,020.25	0.00	30,479.75
505 - UTILITIES/OVERHEAD	57,500.00	27,020.25	0.00	30,479.75
106 - OUTSIDE AGENCIES	19,500.00	19,500.00	0.00	0.00
01 - EASTERN SLOPE AIRPORT AUTHORIT	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	500.00	500.00	0.00	0.00
04 - DAC CHILDREN'S PROGRAMS	2,500.00	2,500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	2,500.00	2,500.00	0.00	0.00
05 - COMMUNITY CONCEPTS	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	1,000.00	1,000.00	0.00	0.00
07 - MAINE HEALTHCARE AT HOME	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	500.00	500.00	0.00	0.00
08 - LAKES ENVIRONMENTAL ASSOC.	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	1,000.00	1,000.00	0.00	0.00
09 - LIBRARY	7,000.00	7,000.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	7,000.00	7,000.00	0.00	0.00
12 - SACO RIVER CORR.COMMISSION	600.00	600.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	600.00	600.00	0.00	0.00
13 - SALVATION ARMY-LOCAL CHAPTER	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	500.00	500.00	0.00	0.00
14 - SENIORSPLUS	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	500.00	500.00	0.00	0.00
15 - S.W. OXFORD CTY NUTRITIAN,INC	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	500.00	500.00	0.00	0.00
16 - TRI-COUNTY MENTAL HEALTH	1,200.00	1,200.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	1,200.00	1,200.00	0.00	0.00
19 - LIFE FLIGHT FOUNDATION	600.00	600.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	600.00	600.00	0.00	0.00
21 - AMERICAN RED CROSS-MAINE	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	500.00	500.00	0.00	0.00
22 - SAFE VOICES	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	500.00	500.00	0.00	0.00
23 - DENMARK HISTORICAL SOCIETY	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	1,000.00	1,000.00	0.00	0.00
24 - CANCER RESOURCE/WESTERN MAINE	100.00	100.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	100.00	100.00	0.00	0.00
25 - CAMP SUSAN CURTIS	1,000.00	1,000.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	1,000.00	1,000.00	0.00	0.00
107 - CAPITAL IMPROVEMENT	825,691.95	650,269.24	0.00	175,422.71
03 - CAPITAL IMPROVEMENT PROJECTS	817,691.95	646,269.24	0.00	171,422.71
509 - MISCELLANEOUS ITEMS	817,691.95	646,269.24	0.00	171,422.71
04 - ANNUAL FIREWORKS	8,000.00	4,000.00	0.00	4,000.00
506 - OTHER PURCHASED SERVICES	8,000.00	4,000.00	0.00	4,000.00
108 - DEBT & INTERGOVERNMENTAL	3,157,537.00	2,702,406.98	0.00	455,130.02
02 - SCHOOL ADMINISTRATIVE DISTRICT	2,670,188.00	2,215,057.98	0.00	455,130.02
509 - MISCELLANEOUS ITEMS	2,670,188.00	2,215,057.98	0.00	455,130.02
51 - COUNTY TAX	487,349.00	487,349.00	0.00	0.00
509 - MISCELLANEOUS ITEMS	487,349.00	487,349.00	0.00	0.00

109 - ALL OTHER	5,000.00	0.80	6.00	5,005.20
29 - BOAT VESSEL STICKERS	0.00	0.80	6.00	5.20
509 - MISCELLANEOUS ITEMS	0.00	0.80	6.00	5.20
42 - CONSERVATION RESERVE ACCOUNT	5,000.00	0.00	0.00	5,000.00
509 - MISCELLANEOUS ITEMS	5,000.00	0.00	0.00	5,000.00
110 - ABATEMENTS	0.00	345.19	345.19	0.00
01 - ABATEMENTS	0.00	345.19	345.19	0.00
509 - MISCELLANEOUS ITEMS	0.00	345.19	345.19	0.00
111 - OVERLAY	47,649.00	4,046.32	0.00	43,602.68
01 - OVERLAY	47,649.00	4,046.32	0.00	43,602.68
509 - MISCELLANEOUS ITEMS	47,649.00	4,046.32	0.00	43,602.68
112 - PERLEY MILLS	6,600.00	3,344.14	340.00	3,595.86
03 - Perley Mills	6,600.00	3,344.14	340.00	3,595.86
700 - PERLEY MILLS EXPENSES	6,600.00	3,344.14	340.00	3,595.86
212 - REC YOUTH ASSIGNED FUND	0.00	150.00	0.00	-150.00
01 - DONATION ACCT	0.00	150.00	0.00	-150.00
506 - OTHER PURCHASED SERVICES	0.00	150.00	0.00	-150.00
215 - CAPITAL EQUIPMENT	0.00	4,107.44	0.00	-4,107.44
01 - CAPITAL EQUIPMENT	0.00	4,107.44	0.00	-4,107.44
509 - MISCELLANEOUS ITEMS	0.00	4,107.44	0.00	-4,107.44
216 - NESTLE WATER CONTRACT	0.00	9,275.01	0.00	-9,275.01
01 - NESTLE WATER CONTRACT	0.00	9,275.01	0.00	-9,275.01
501 - PERSONAL SVCS-SALARIES & WAGES	0.00	205.44	0.00	-205.44
509 - MISCELLANEOUS ITEMS	0.00	9,069.57	0.00	-9,069.57
217 - FIRE DEPARTMENT DONATION	0.00	4,450.00	0.00	-4,450.00
01 - FIRE DEPARTMENT DONATION	0.00	4,450.00	0.00	-4,450.00
509 - MISCELLANEOUS ITEMS	0.00	4,450.00	0.00	-4,450.00
231 - BROADBAND	0.00	15,892.52	0.00	-15,892.52
04 - ESRBROADBAND PLANNING TOWNS MA	0.00	15,892.52	0.00	-15,892.52
509 - MISCELLANEOUS ITEMS	0.00	15,892.52	0.00	-15,892.52
233 - AMERICAN RESCUE PLAN ACT	0.00	50,108.72	238.11	-49,870.61
01 - AMERICAN RESCUE PLAN ACT	0.00	50,108.72	238.11	-49,870.61
509 - MISCELLANEOUS ITEMS	0.00	50,108.72	238.11	-49,870.61
235 - PSPRNG/PBLC SAFETY EQUIP DON	0.00	5,900.00	0.00	-5,900.00
01 - POLAND SPRNG PBLC SAFETY DONAT	0.00	5,900.00	0.00	-5,900.00
509 - MISCELLANEOUS ITEMS	0.00	5,900.00	0.00	-5,900.00
237 - WATER ORDINANCE EXPENSE	5,000.00	12,263.00	1,905.50	-5,357.50
01 - WATER ORDINANCE EXPENSE	5,000.00	12,263.00	1,905.50	-5,357.50
504 - PURCHASED PROFESSNAL/TECH SVCS	5,000.00	3,750.00	0.00	1,250.00
509 - MISCELLANEOUS ITEMS	0.00	8,513.00	1,905.50	-6,607.50
238 - LD2003	0.00	4,507.50	0.00	-4,507.50
01 - LD2003LEGAL	0.00	4,507.50	0.00	-4,507.50
503 - GENERAL OPERATING EXPENSES	0.00	4,507.50	0.00	-4,507.50
239 - REAL ESTATE RECOUNT	0.00	14,316.00	0.00	-14,316.00
01 - RECOUNT	0.00	14,316.00	0.00	-14,316.00
503 - GENERAL OPERATING EXPENSES	0.00	14,316.00	0.00	-14,316.00
240 - PW GARAGE CAPITAL FUND	0.00	62.50	0.00	-62.50
01 - PW CPTL FB	0.00	62.50	0.00	-62.50
509 - MISCELLANEOUS ITEMS	0.00	62.50	0.00	-62.50
241 - PW CAPITAL EQUIPMENT FB	300,000.00	0.00	0.00	300,000.00
01 - PW CPTL EQUI	300,000.00	0.00	0.00	300,000.00
509 - MISCELLANEOUS ITEMS	300,000.00	0.00	0.00	300,000.00
242 - CAPITAL BUILDING FUND	30,000.00	0.00	0.00	30,000.00
01 - CAPITAL BUILDING FUND	30,000.00	0.00	0.00	30,000.00
509 - MISCELLANEOUS ITEMS	30,000.00	0.00	0.00	30,000.00
Final Totals	6,034,611.45	4,745,304.57	27,553.45	1,316,860.33

FY 2025 Revenue Summary Town Report

All Departments
July 1, 2024 to April 30, 2025

Account	Net	Debits	Credits	Net
101 - REVENUES	6,034,611.45	947.53	5,354,616.02	5,353,668.49
01 - GENERAL TAXES	4,843,816.00	115.78	4,940,342.65	4,940,226.87
40000 - RE PP TAX REVENUE	4,608,816.00	0.00	4,626,206.44	4,626,206.44
40020 - MOTOR VEH EXCISE TAXES	235,000.00	46.00	262,846.42	262,800.42
40021 - BOAT EXCISE TAXES	0.00	0.00	2,247.00	2,247.00
40022 - RAPID RENEWAL EXCISE TAXES (MV)	0.00	0.00	47,094.71	47,094.71
40023 - ON-LINE BOAT EXCISE TAXES (BT)	0.00	0.00	586.20	586.20
40030 - COST & INTEREST ON TAXES	0.00	69.78	1,361.88	1,292.10
10 - LICENSES & PERMITS	0.00	0.00	5,152.50	5,152.50
40114 - TOWN PLUMBING FEES	0.00	0.00	5,152.50	5,152.50
20 - INTERGOVERNMENTAL REVENUES	237,713.00	734.82	359,677.78	358,942.96
40226 - STATE REVENUE SHARING	100,000.00	0.00	101,006.13	101,006.13
40227 - D.O.T. BLOCK GRANT	0.00	0.00	65,300.00	65,300.00
40228 - BETE REFUND/PAYMENT	56,346.00	0.00	56,346.00	56,346.00
40229 - BLDG/REPAIR REIMBURSEMENT	0.00	0.00	200.00	200.00
40230 - HOMESTEAD EXEMPTION	81,367.00	0.00	67,061.90	67,061.90
40231 - VETERAN REIMBURSEMENT	0.00	0.00	1,632.00	1,632.00
40232 - STATE GAS REIMBURSEMENT	0.00	0.00	449.75	449.75
40234 - TREE GROWTH	0.00	0.00	56,937.18	56,937.18
40235 - SNOMOBILE REIMBURSEMENT	0.00	734.82	10,744.82	10,010.00
30 - TOWN CHARGES	0.00	96.93	35,379.16	35,282.23
40030 - COST & INTEREST ON TAXES	0.00	96.93	10,889.62	10,792.69
40300 - AGENT FEE	0.00	0.00	9,095.55	9,095.55
40305 - CODE ENFORCEMENT FEE	0.00	0.00	15,393.99	15,393.99
40 - OTHER REVENUES	834,285.45	0.00	14,063.93	14,063.93
40301 - PLANNING BD FEES-ZONE/COND USE	0.00	0.00	415.00	415.00
40334 - ANIMAL CONTROL OFFICER	0.00	0.00	541.00	541.00
40354 - PARKS & RECREATION	0.00	0.00	500.00	500.00
40410 - INTEREST EARNINGS	0.00	0.00	8,386.09	8,386.09
40439 - WORKERS COMP REIMBURSEMENT	0.00	0.00	3,444.00	3,444.00
40450 - MISC OTHER REVENUES	0.00	0.00	777.84	777.84
40599 - USE OF UNDESIGNATED	834,285.45	0.00	0.00	0.00
50 - OTHER FINANCING SOURCES	118,797.00	0.00	0.00	0.00
40500 - GENERAL FUND REVENUE TRANSF IN	118,797.00	0.00	0.00	0.00
102 - GENERAL GOVERNMENT	0.00	0.00	1,308.98	1,308.98
01 - ADMINISTRATION (T.CHARGES)	0.00	0.00	700.00	700.00
40411 - MUNIC. BLDG. RENTALS	0.00	0.00	200.00	200.00
40412 - MUNIC. BLDG. LEASES	0.00	0.00	500.00	500.00
15 - PLANNING BOARD	0.00	0.00	608.98	608.98
40305 - PB GENERAL REIMB FEE ACCT	0.00	0.00	608.98	608.98
105 - PUBLIC WORKS	0.00	0.00	18,743.68	18,743.68
02 - TRANSFER STATION	0.00	0.00	18,743.68	18,743.68
40320 - TRANSF.STATION FEES/TEL/STICKE	0.00	0.00	18,743.68	18,743.68
202 - ROAD IMPROVEMENT	0.00	0.00	37,804.67	37,804.67
01 - TRANSFERS	0.00	0.00	37,804.67	37,804.67
00001 - TRANSFERS IN	0.00	0.00	37,804.67	37,804.67
212 - REC YOUTH ASSIGNED FUND	0.00	0.00	3,350.00	3,350.00
01 - DONATION ACCT	0.00	0.00	3,350.00	3,350.00
00002 - DONATIONS	0.00	0.00	3,350.00	3,350.00
216 - NESTLE WATER CONTRACT	0.00	0.00	8,583.88	8,583.88
01 - NESTLE WATER CONTRACT	0.00	0.00	8,583.88	8,583.88
00001 - INTEREST	0.00	0.00	23.52	23.52
00002 - MISC REVENUE	0.00	0.00	8,560.36	8,560.36
217 - FIRE DEPARTMENT DONATION	0.00	0.00	4,619.70	4,619.70
01 - FIRE DEPARTMENT DONATION	0.00	0.00	4,619.70	4,619.70

00001 - INTEREST	0.00	0.00	174.53	174.53
00002 - MISC REVENUE	0.00	0.00	4,445.17	4,445.17
218 - FIRST RESPONDERS	0.00	0.00	8.83	8.83
01 - FIRST RESPONDERS	0.00	0.00	8.83	8.83
00001 - INTEREST	0.00	0.00	8.80	8.80
00002 - MISC REVENUE	0.00	0.00	0.03	0.03
231 - BROADBAND	0.00	0.00	2,270.36	2,270.36
02 - BROADBAND INITIATIVE FUND	0.00	0.00	2,270.36	2,270.36
00003 - INITIATIVE	0.00	0.00	2,270.36	2,270.36
299 - FIREWORKS DONATIONS	0.00	0.00	2,000.00	2,000.00
01 - FIREWORKS DONATIONS	0.00	0.00	2,000.00	2,000.00
00002 - DONATIONS	0.00	0.00	2,000.00	2,000.00
400 - PERLEY MILLS COMMUNITY FOREST	0.00	0.00	100.00	100.00
01 - PERLEY MILLS COMMUNITY FOREST	0.00	0.00	100.00	100.00
70001 - PERLEY MILLS COMMUNITY FOREST	0.00	0.00	100.00	100.00
512 - EUGENIA PARKER	0.00	0.00	25.08	25.08
01 - EUGENIA PARKER	0.00	0.00	25.08	25.08
00001 - INTEREST	0.00	0.00	25.08	25.08
513 - ROBERT GRIFFIN FLAG	0.00	0.00	26.88	26.88
01 - ROBERT GRIFFIN FLAG	0.00	0.00	26.88	26.88
00001 - INTEREST	0.00	0.00	26.88	26.88
514 - CEMETERY TRUST	0.00	0.00	326.22	326.22
01 - CEMETERY TRUST	0.00	0.00	326.22	326.22
00001 - INTEREST	0.00	0.00	326.22	326.22
Final Totals	6,034,611.45	947.53	5,433,784.30	5,432,836.77

MOSES

Maine Online Sportsmen's Electronic System

Department of Inland Fisheries and Wildlife

284 State Street, 41 State House Station, Augusta Maine 04333-0041

Sales by Authority Type Report 05/01/2024 - 04/30/2025

Authority Code	Authority Year	Authority Name	Catalog Fee	Sales Count	Authority Total	Agent Fee	Sales Tax	Total Sales Amount
1472	2024	Boat Registration Transfer	\$4.00	1	\$4.00	\$2.00	\$281.60	\$287.60
1478	2025	Expanded Archery Antlerless Deer	\$12.00	1	\$12.00	\$.86	\$0.00	\$12.86
1479	2025	Expanded Archery Either Sex	\$32.00	1	\$32.00	\$.86	\$0.00	\$32.86
1502	2025	Nonresident ATV Registration New and Rollover	\$115.00	6	\$690.00	\$30.00	\$0.00	\$720.00
1515	2025	Nonresident ATV Transfer Registration	\$4.00	1	\$4.00	\$5.00	\$0.00	\$9.00
1553	2025	Nonresident ATV Registration - Renewal	\$115.00	28	\$3220.00	\$140.00	\$0.00	\$3360.00
1567	2025	Nonresident Season Snowmobile Registration	\$119.00	15	\$1785.00	\$75.00	\$0.00	\$1860.00
1567	2025	Nonresident Season Snowmobile Registration	\$119.00	-2	\$-238.00	\$0.00	\$0.00	\$-238.00
1572	2025	Resident Snowmobile Registration - New/Rollover	\$55.00	-1	\$-55.00	\$0.00	\$-2.75	\$-57.75
1572	2025	Resident Snowmobile Registration - New/Rollover	\$55.00	28	\$1540.00	\$140.00	\$2845.83	\$4525.83
1575	2025	Resident Snowmobile Registration - Renewal	\$55.00	70	\$3850.00	\$350.00	\$16.50	\$4216.50
1580	2025	Resident ATV Registration Renewal	\$70.00	70	\$4900.00	\$350.00	\$110.00	\$5360.00
1580	2025	Resident ATV Registration Renewal	\$70.00	-1	\$-70.00	\$0.00	\$-110.00	\$-180.00
1581	2025	Resident ATV Registration New/ Rollover	\$70.00	-1	\$-70.00	\$0.00	\$0.00	\$-70.00
1581	2025	Resident ATV Registration New/ Rollover	\$70.00	16	\$1120.00	\$80.00	\$1547.31	\$2747.31
1589	2024	Boat Duplicate Registration & Stickers	\$2.00	1	\$2.00	\$1.00	\$0.00	\$3.00
1699	2024	Resident Superpack	\$207.00	1	\$207.00	\$2.00	\$0.00	\$209.00
1699	2025	Resident Superpack	\$207.00	3	\$621.00	\$6.00	\$0.00	\$627.00
1710	2025	Res Service Depend Hunting and Fishing Combo	\$20.00	1	\$20.00	\$2.00	\$0.00	\$22.00
1713	2025	Migratory Waterfowl Hunting Permit	\$7.25	1	\$7.25	\$.25	\$0.00	\$7.50
1744	2025	Resident Archery Hunting & Fishing Combo	\$43.00	1	\$43.00	\$.86	\$0.00	\$43.86
1750	2024	Resident Junior Hunting	\$8.00	1	\$8.00	\$2.00	\$0.00	\$10.00
1751	2024	Resident Hunting & Fishing Combo	\$43.00	6	\$258.00	\$12.00	\$0.00	\$270.00
1751	2025	Resident Hunting & Fishing Combo	\$43.00	17	\$731.00	\$34.00	\$0.00	\$765.00
1752	2024	Resident Hunting	\$26.00	9	\$234.00	\$18.00	\$0.00	\$252.00
1753	2024	Resident Fishing	\$25.00	8	\$200.00	\$16.00	\$0.00	\$216.00
1753	2025	Resident Fishing	\$25.00	9	\$225.00	\$18.00	\$0.00	\$243.00
1757	2024	Nonresident Hunting	\$115.00	-1	\$-115.00	\$0.00	\$0.00	\$-115.00
1757	2024	Nonresident Hunting	\$115.00	3	\$345.00	\$6.00	\$0.00	\$351.00
1757	2025	Nonresident Hunting	\$115.00	1	\$115.00	\$2.00	\$0.00	\$117.00
1765	2024	Nonresident 7-Day Fishing	\$43.00	3	\$129.00	\$6.00	\$0.00	\$135.00
1766	2024	Nonresident Season Fishing	\$64.00	-1	\$-64.00	\$0.00	\$0.00	\$-64.00
1766	2024	Nonresident Season Fishing	\$64.00	21	\$1344.00	\$42.00	\$0.00	\$1386.00
1766	2025	Nonresident Season Fishing	\$64.00	4	\$256.00	\$8.00	\$0.00	\$264.00
1769	2024	3-Day Fishing	\$23.00	4	\$92.00	\$8.00	\$0.00	\$100.00

1769	2025	3-Day Fishing	\$23.00	3	\$69.00	\$6.00	\$0.00	\$75.00
1772	2024	Nonresident Hunting & Fishing Combo	\$150.00	4	\$600.00	\$8.00	\$0.00	\$608.00
1772	2025	Nonresident Hunting & Fishing Combo	\$150.00	2	\$300.00	\$4.00	\$0.00	\$304.00
1782	2024	Coyote Night Hunting Permit	\$4.00	2	\$8.00	\$4.00	\$0.00	\$12.00
1782	2025	Coyote Night Hunting Permit	\$4.00	1	\$4.00	\$86	\$0.00	\$4.86
1783	2024	Lake & River Protection sticker - Other Registered Boats	\$44.00	40	\$1760.00	\$40.00	\$0.00	\$1800.00
1783	2024	Lake & River Protection sticker - Other Registered Boats	\$44.00	-1	\$-44.00	\$0.00	\$0.00	\$-44.00
1783	2025	Lake & River Protection sticker - Other Registered Boats	\$59.00	5	\$295.00	\$5.00	\$0.00	\$300.00
1786	2024	Resident Muzzleloader Hunting	\$13.00	1	\$13.00	\$1.00	\$0.00	\$14.00
1790	2025	Resident Serviceman Hunt and Fish Combo	\$3.00	1	\$3.00	\$2.00	\$0.00	\$5.00
1796	2024	Resident Bear Hunting	\$10.00	2	\$20.00	\$4.00	\$0.00	\$24.00
1796	2025	Resident Bear Hunting	\$10.00	1	\$10.00	\$84	\$0.00	\$10.84
1852	2024	Spring/Fall Turkey	\$20.00	1	\$20.00	\$2.00	\$0.00	\$22.00
1852	2025	Spring/Fall Turkey	\$20.00	1	\$20.00	\$2.00	\$0.00	\$22.00
1852	2025	Spring/Fall Turkey	\$20.00	1	\$20.00	\$86	\$0.00	\$20.86
1871	2024	Saltwater Fishing Registry	\$0.00	1	\$0.00	\$2.00	\$0.00	\$2.00
1871	2024	Saltwater Fishing Registry	\$0.00	5	\$0.00	\$0.00	\$0.00	\$0.00
1871	2025	Saltwater Fishing Registry	\$0.00	5	\$0.00	\$0.00	\$0.00	\$0.00
1887	2025	Outdoor Partners	\$15.00	1	\$15.00	\$0.00	\$0.00	\$15.00
1901	2024	Resident Over-70 Lifetime License	\$8.00	3	\$24.00	\$0.00	\$0.00	\$24.00
1901	2024	Resident Over-70 Lifetime License	\$8.00		\$-8.00	\$0.00	\$0.00	\$-8.00
1901	2025	Resident Over-70 Lifetime License	\$8.00	1	\$8.00	\$0.00	\$0.00	\$8.00
1923	2024	Boat 51-115 Hsp Registration New/ Rollover	\$26.00	1	\$26.00	\$2.00	\$0.00	\$28.00
1925	2024	Boat 0-10 Hsp. Reg Ren w/Milfoil	\$30.00	38	\$1140.00	\$38.00	\$0.00	\$1178.00
1925	2025	Boat 0-10 Hsp. Reg Ren w/Milfoil	\$40.00	12	\$480.00	\$12.00	\$0.00	\$492.00
1926	2024	Boat 11-50 Hsp. Reg Ren w/Milfoil	\$35.00	42	\$1470.00	\$42.00	\$0.00	\$1512.00
1926	2025	Boat 11-50 Hsp. Reg Ren w/Milfoil	\$45.00	9	\$405.00	\$9.00	\$0.00	\$414.00
1927	2024	Boat 51-115 Hsp Reg Ren w/Milfoil	\$41.00	-1	\$-41.00	\$0.00	\$0.00	\$-41.00
1927	2024	Boat 51-115 Hsp Reg Ren w/Milfoil	\$41.00	43	\$1763.00	\$43.00	\$0.00	\$1806.00
1927	2025	Boat 51-115 Hsp Reg Ren w/Milfoil	\$51.00	11	\$561.00	\$11.00	\$0.00	\$572.00
1928	2024	Boat Over 115 Hsp Reg Ren w/Milfoil	\$49.00	51	\$2499.00	\$51.00	\$0.00	\$2550.00
1928	2025	Boat Over 115 Hsp Reg Ren w/Milfoil	\$59.00	12	\$708.00	\$12.00	\$0.00	\$720.00
1929	2024	Boat PWC Reg Ren w/Milfoil	\$49.00	20	\$980.00	\$20.00	\$0.00	\$1000.00
1929	2025	Boat PWC Reg Ren w/Milfoil	\$59.00	1	\$59.00	\$1.00	\$0.00	\$60.00
1930	2024	Boat 0-10 Hsp Reg New/Roll w/Milfoil	\$30.00	3	\$90.00	\$6.00	\$32.45	\$128.45
1930	2025	Boat 0-10 Hsp Reg New/Roll w/Milfoil	\$40.00	3	\$120.00	\$6.00	\$468.89	\$594.89
1931	2024	Boat 11-50 Hsp Reg New/Roll w/Milfoil	\$35.00	10	\$350.00	\$20.00	\$453.64	\$823.64
1931	2025	Boat 11-50 Hsp Reg New/Roll w/Milfoil	\$45.00	2	\$90.00	\$4.00	\$286.00	\$380.00
1932	2024	Boat 51-115 Hsp Reg New/Roll w/ Milfoil	\$41.00	9	\$369.00	\$18.00	\$1017.50	\$1404.50
1932	2025	Boat 51-115 Hsp Reg New/Roll w/ Milfoil	\$51.00	3	\$153.00	\$6.00	\$17.88	\$176.88
1933	2024	Boat Over 115 Hsp Reg New/Roll w/ Milfoil	\$49.00	-1	\$-49.00	\$0.00	\$-137.50	\$-186.50
1933	2024	Boat Over 115 Hsp Reg New/Roll w/ Milfoil	\$49.00	14	\$686.00	\$28.00	\$2879.31	\$3593.31
1933	2025	Boat Over 115 Hsp Reg New/Roll w/ Milfoil	\$59.00	1	\$59.00	\$2.00	\$0.00	\$61.00
1934	2024	Boat PWC Reg New/Roll w/Milfoil	\$49.00	4	\$196.00	\$8.00	\$511.00	\$715.00
1934	2025	Boat PWC Reg New/Roll w/Milfoil	\$59.00	3	\$177.00	\$6.00	\$0.00	\$183.00
1960	2025	Dog Training and Hunting	\$12.00	1	\$12.00	\$86	\$0.00	\$12.86
Grand Totals:				695	\$36822.25	\$1786.25	\$10217.66	\$48826.16
Totals by Payment Type:			Batch	Cash	Check	Credit Card	Debit Card	Gift Certificate
			\$0.00	\$54226.36	\$0.00	\$0.00	\$0.00	\$0.00

DONATION FUNDS

Denmark Fire Department Fund with Norway Savings Bank

Balance 7/01/2023	\$ 8,065.91	Balance 7/01/2024	\$ 8,705.93
Interest earned	\$ 118.74	Interest earned	\$ 174.53
Donations/Deposits	\$ 4,468.15	Donations/Deposits	\$ 4,394.97
Expended	<u>\$- 3,946.87</u>	Expended	<u>\$- 4,450.00</u>
Balance 6/30/2024	\$ 8,705.93	Balance 4/30/2025	\$ 8,825.43

Denmark First Responders Fund with Norway Savings Bank

Balance 7/01/2023	\$ 1,345.45	Balance 7/01/2024	\$ 440.15
Interest earned	\$ 10.31	Interest earned	\$ 8.80
Donations/Deposits	\$ 581.08	Donations/Deposits	\$.00
Expended	<u>\$- 1,496.69</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 440.15	Balance 4/30/2025	\$ 448.95

MISCELLANEOUS FUNDS

Nestle Waters Water Monitoring Fund with TD Bank

Balance 7/01/2023	\$ 60,253.88	Balance 7/01/2024	\$ 63,584.44
Interest earned	\$ 30.15	Interest earned	\$ 23.52
Donations/Deposits	\$ 26,835.67	Donations/Deposits	\$ 8,558.04
Expended	<u>\$-23,535.26</u>	Expended	<u>\$-11,425.27</u>
Balance 6/30/2024	\$ 63,584.44	Balance 4/30/2025	\$ 60,740.73

TRUST FUNDS

Eugenia Parker Trust Fund with Norway Savings Bank

Balance 7/01/2023	\$ 1,236.31	Balance 7/01/2024	\$ 1,253.29
Interest earned	\$ 16.95	Interest earned	\$ 25.08
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 1,253.26	Balance 4/30/2025	\$ 1,278.37

Robert Griffin Flag Trust Fund with Norway Savings Bank

Balance 7/01/2023	\$ 1,325.60	Balance 7/01/2024	\$ 1,343.78
Interest earned	\$ 18.18	Interest earned	\$ 26.88
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 1,343.78	Balance 4/30/2025	\$ 1,370.66

CEMETERY TRUST FUNDS

Mt. Pleasant Cemetery, Denmark Road with Norway Savings Bank

Balance 7/01/2023	\$ 4,441.48	Balance 7/01/2024	\$ 4,503.14
Interest earned	\$ 61.66	Interest earned	\$ 93.52
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 4,503.14	Balance 4/30/2025	\$ 4,596.66

Deering Cemetery, Hio Ridge Road with Norway Savings Bank

Balance 7/01/2023	\$ 2,234.50	Balance 7/01/2024	\$ 2,265.56
Interest earned	\$ 31.06	Interest earned	\$ 47.01
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 2,265.56	Balance 4/30/2025	\$ 2,312.57

Gilman Cemetery, Rocky Knoll Road with Norway Savings Bank

Balance 7/01/2023	\$ 1,306.59	Balance 7/01/2024	\$ 1,324.75
Interest earned	\$ 18.16	Interest earned	\$ 27.49
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 1,324.75	Balance 4/30/2025	\$ 1,352.24

Bean Cemetery, Bull Ring Road with Norway Savings Bank

Balance 7/01/2023	\$ 1,854.78	Balance 7/01/2024	\$ 1,880.55
Interest earned	\$ 25.77	Interest earned	\$ 39.02
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 1,880.55	Balance 4/30/2025	\$ 1,919.57

Head Cemetery, East Main Street with Norway Savings Bank

Balance 7/01/2023	\$ 148.13	Balance 7/01/2024	\$ 150.21
Interest earned	\$ 2.08	Interest earned	\$ 3.12
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 150.21	Balance 4/30/2025	\$ 153.33

Pingree/Wilson Cemetery, Bull Ring Road with Norway Savings Bank

Balance 7/01/2023	\$ 680.07	Balance 7/01/2024	\$ 689.53
Interest earned	\$ 9.46	Interest earned	\$ 14.30
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 689.53	Balance 4/30/2025	\$ 703.83

L.A. Berry/Village Cemetery, Little Pond Road with Norway Savings Bank

Balance 7/01/2023	\$ 300.96	Balance 7/01/2024	\$ 305.12
Interest earned	\$ 4.16	Interest earned	\$ 6.34
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 305.12	Balance 4/30/2025	\$ 311.46

CEMETERY TRUST FUNDS CONTINUED

Hilton Cemetery, Hio Ridge Road with Norway Savings Bank

Balance 7/01/2023	\$ 277.18	Balance 7/01/2024	\$ 281.03
Interest earned	\$ 3.85	Interest earned	\$ 5.82
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 281.03	Balance 4/30/2025	\$ 286.85

Fessenden/Jack Cemetery, Fessenden Hill Road with Norway Savings Bank

Balance 7/01/2023	\$ 287.94	Balance 7/01/2024	\$ 291.93
Interest earned	\$ 3.99	Interest earned	\$ 6.06
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 291.93	Balance 4/30/2025	\$ 297.99

Wales Cemetery, East Main Street with Norway Savings Bank

Balance 7/01/2023	\$ 375.32	Balance 7/01/2024	\$ 380.56
Interest earned	\$ 5.24	Interest earned	\$ 7.91
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 380.56	Balance 4/30/2025	\$ 388.47

Holt Cemetery, Lords Hill Road with Norway Savings Bank

Balance 7/01/2023	\$ 711.47	Balance 7/01/2024	\$ 721.35
Interest earned	\$ 9.88	Interest earned	\$ 14.97
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 721.35	Balance 4/30/2025	\$ 736.32

Pingree Cemetery, Berry Road with Norway Savings Bank

Balance 7/01/2023	\$ 2,882.58	Balance 7/01/2024	\$ 2,922.64
Interest earned	\$ 40.06	Interest earned	\$ 60.67
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 2,922.64	Balance 4/30/2025	\$ 2,983.31

TOTALS

Balance 7/01/2023	\$ 15,501.00	Balance 7/01/2024	\$ 15,716.37
Interest earned	\$ 215.37	Interest earned	\$ 326.22
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2024	\$ 15,716.37	Balance 4/30/2025	\$ 16,042.59

REGISTRAR OF VOTER'S REPORT

Registered Voters on 04/30/2024	1095
Names Added	78
Names Deleted	165
Total thru 4/30/2025	1008

(Names deleted include 146 Inactive voters removed by State Elections Division)

Democrats	278	28%
Republicans	347	34%
Unenrolled	332	33%
Green Independent	35	3%
Libertarian	4	<1%
No Labels	12	1%



Community Room Voting Place layout 2021

VITAL STATISTICS REPORT

May 1, 2024 thru April 30, 2025

Births	5
Deaths	14
Marriages	7

DEATHS

May 1, 2024 – April 30, 2025

<u>Name</u>	<u>Date of Death</u>
Judith Ida Tardif	06/02/2024
Jane D. O'Rourke	07/02/2024
Thomas Woods Baseler	07/17/2024
Michael Fernald Martin	08/02/2024
Earl W. Fitzpatrick Sr.	08/06/2024
Michael Arthur Johns	09/07/2024
Charles Lewis Rahn	09/08/2024
Albert E. Schickle Jr.	09/13/2024
Thomas Theodore Welch	09/30/2024
Terry Lynn Abraham	10/13/2024
Dustine Syde	10/21/2024
Diane Ruth Callegari	12/05/2024
William M. Keresztessy	01/08/2025
Stanley Kimball Hill	02/04/2025



Audit Reports

Financial Statement

The Town hires RH Smith, Certified Public Accounts, to perform an annual audit, including financial statements and a fixed asset report. The FY 2024 audit has not been finalized. The following statements and schedules have been excerpted from the 2024 Draft Audited Financial Statements. When finalized, a complete copy of the audit will be available for inspection at the Town Office and on the Town's website.

Town Net Position	Table 1
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

Betty LeGoff
Town Manager

Table 1
Town of Denmark, Maine
Net Position
June 30,

	2024	2023 (Restated)
Assets:		
Current Assets	\$ 2,868,221	\$ 2,463,299
Noncurrent Assets - Capital Assets	4,729,972	4,483,902
Total Assets	<u>7,598,193</u>	<u>6,947,201</u>
Deferred Outflows of Resources		
Deferred Outflows Related to OPEB	9,139	9,774
Total Deferred Outflows of Resources	<u>9,139</u>	<u>9,774</u>
Liabilities:		
Current Liabilities	191,934	71,969
Noncurrent Liabilities	73,120	124,878
Total Liabilities	<u>265,054</u>	<u>196,847</u>
Deferred Inflows of Resources:		
Prepaid Taxes	6,623	9,609
Deferred Revenue	62,355	89,266
Deferred Inflows Related to OPEB	75,038	31,672
Total Deferred Inflows of Resources	<u>144,016</u>	<u>130,547</u>
Net Position:		
Net Investment in Capital Assets	4,729,972	4,483,902
Restricted	258,984	379,604
Unrestricted	2,209,306	1,766,075
Total Net Position	<u>\$ 7,198,262</u>	<u>\$ 6,629,581</u>

Revenues and Expenses

Revenues for the Town's governmental activities increased by 4.20%, while total expenses decreased by 8.00%. The largest increase in revenues was in property taxes. The largest decrease in expenses was in unclassified.

	General Fund	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 2,602,416	\$ 91,043	\$ 2,693,459
Accounts receivable (net of allowance for uncollectibles):			
Taxes	104,038	-	104,038
Liens	30,458	-	30,458
Other	27,002	-	27,002
Due from other governments	497	-	497
Tax acquired property	1,709	-	1,709
Prepaid items	11,058	-	11,058
Due from other funds	44,217	858,590	902,807
TOTAL ASSETS	<u>\$ 2,821,395</u>	<u>\$ 949,633</u>	<u>\$ 3,771,028</u>
LIABILITIES			
Accounts payable	\$ 184,483	\$ -	\$ 184,483
Accrued expenses	5,437	-	5,437
Due to other funds	858,590	44,217	902,807
TOTAL LIABILITIES	<u>1,048,510</u>	<u>44,217</u>	<u>1,092,727</u>
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	6,623	-	6,623
Deferred revenue	-	62,355	62,355
Deferred property tax	82,034	-	82,034
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>88,657</u>	<u>62,355</u>	<u>151,012</u>
FUND BALANCES			
Nonspendable	12,767	-	12,767
Restricted	-	258,984	258,984
Committed	-	399,196	399,196
Assigned	316,593	184,881	501,474
Unassigned	1,354,868	-	1,354,868
TOTAL FUND BALANCES	<u>1,684,228</u>	<u>843,061</u>	<u>2,527,289</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 2,821,395</u>	<u>\$ 949,633</u>	<u>\$ 3,771,028</u>

	General Fund	Other Governmental Fund	Total Governmental Funds
REVENUE			
Taxes:			
Property taxes	\$ 4,234,741	\$ -	\$ 4,234,741
Excise taxes	364,303	-	364,303
Intergovernmental	310,666	116,616	427,282
Charges for services	62,899	-	62,899
Interest income	20,504	461	20,965
Miscellaneous	67,404	75,785	143,189
TOTAL REVENUES	<u>5,060,517</u>	<u>192,862</u>	<u>5,253,379</u>
EXPENDITURES			
Current:			
General government	517,337	-	517,337
Health and welfare	43,351	-	43,351
Public safety	129,766	-	129,766
Public works	692,925	-	692,925
Culture and recreation	41,760	-	41,760
County tax	364,452	-	364,452
Education	2,526,674	-	2,526,674
Unclassified	8,158	89,958	98,116
Capital outlay	-	532,816	532,816
TOTAL EXPENDITURES	<u>4,324,423</u>	<u>622,774</u>	<u>4,947,197</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>736,094</u>	<u>(429,912)</u>	<u>306,182</u>
OTHER FINANCING SOURCES USES			
Transfers in	10,397	708,650	719,047
Transfers (out)	(608,650)	(110,397)	(719,047)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(598,253)</u>	<u>598,253</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	<u>137,841</u>	<u>168,341</u>	<u>306,182</u>
FUND BALANCES - JULY 1, AS PREVIOUSLY REPORTED	1,886,917	423,456	2,310,373
FUND BALANCE CORRECTIONS	<u>(340,530)</u>	<u>251,264</u>	<u>(89,266)</u>
FUND BALANCES - JULY 1, AS RESTATED	<u>1,546,387</u>	<u>674,720</u>	<u>2,221,107</u>
FUND BALANCES - JUNE 30	<u>\$ 1,684,228</u>	<u>\$ 843,061</u>	<u>\$ 2,527,289</u>

	Budgeted	Amounts	Actual	Variance
	Original	Final	Amounts	Positive (Negative)
Budgetary Fund Balance - July 1, Restated	\$ 1,546,387	\$ 1,546,387	\$ 1,546,387	\$ -
Resources (Inflows):				
Taxes:				
Property taxes	4,223,184	4,223,184	4,234,741	11,557
Excise taxes	225,000	225,000	364,303	139,303
Intergovernmental	193,842	209,726	310,666	100,940
Charges for services	-	-	62,899	62,899
Interest income	-	-	20,504	20,504
Other revenue	-	-	67,404	67,404
Transfers from other funds	121,397	16,397	10,397	(6,000)
Amounts Available for Appropriation	6,309,810	6,220,694	6,617,301	396,607
Charges to Appropriations (Outflows):				
General government	593,193	593,193	517,337	75,856
Health and welfare	44,879	45,351	43,351	2,000
Public safety	170,088	170,088	129,766	40,322
Public works	748,638	748,638	692,925	55,713
Culture and recreation	31,300	42,184	41,760	424
County tax	364,452	364,452	364,452	-
Education	2,526,673	2,526,673	2,526,674	(1)
Unclassified	19,200	8,200	8,158	42
Capital outlay	670,000	-	-	-
Transfers to other funds	-	608,650	608,650	-
Total Charges to Appropriations	5,168,423	5,107,429	4,933,073	174,356
Budgetary Fund Balance - June 30	\$ 1,141,387	\$ 1,113,265	\$ 1,684,228	\$ 570,963
Utilization of assigned fund balance	\$ 405,000	\$ 432,650	\$ -	\$ (432,650)
Utilization of unassigned fund balance	-	472	-	(472)
	\$ 405,000	\$ 433,122	\$ -	\$ (433,122)

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
GENERAL GOVERNMENT:					
Administration	\$ 439,941	\$ -	\$ 439,941	\$ 418,619	\$ 21,322
Selectboard	12,000	-	12,000	7,650	4,350
Planning board	12,031	-	12,031	9,301	2,730
Board of appeals	3,495	-	3,495	-	3,495
Building and repair	5,350	-	5,350	18,241	(12,891)
Assessing and mapping	38,296	-	38,296	36,401	1,895
Legal council	15,000	-	15,000	15,996	(996)
Water ordinance review	2,500	-	2,500	5,992	(3,492)
Comprehensive plan	1,000	-	1,000	-	1,000
Tax overlay	63,580	-	63,580	5,137	58,443
Total	593,193	-	593,193	517,337	75,856
HEALTH AND WELFARE:					
Property and casualty insurance	42,879	472	43,351	43,351	-
General assistance	2,000	-	2,000	-	2,000
Total	44,879	472	45,351	43,351	2,000
PUBLIC SAFETY:					
Fire department	95,216	-	95,216	70,856	24,360
Street lights	5,748	-	5,748	5,310	438
Addressing	7,369	-	7,369	4,984	2,385
Animal control	3,214	-	3,214	2,439	775
Code enforcement	50,541	-	50,541	38,177	12,364
United Ambulance	8,000	-	8,000	8,000	-
Total	170,088	-	170,088	129,766	40,322

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
PUBLIC WORKS:					
Public works	548,714	-	548,714	513,513	35,201
Transfer station	142,424	-	142,424	137,720	4,704
Vehicle fuel and oil	57,500	-	57,500	41,692	15,808
Total	748,638	-	748,638	692,925	55,713
CULTURE AND RECREATION:					
Library	7,000	-	7,000	7,000	-
Youth activities	12,501	-	12,501	12,077	424
Salvation Army	500	-	500	500	-
Lakes Environmental Association	1,000	-	1,000	1,000	-
Home Health	500	-	500	500	-
Seniors Plus	500	-	500	500	-
American Red Cross	500	-	500	500	-
Safe Voices	500	-	500	500	-
Denmark Historical Society	1,000	-	1,000	1,000	-
Brownfield Food Pantry	500	-	500	500	-
Tri-County Mental Health	1,200	-	1,200	1,200	-
Children's programs	2,500	-	2,500	2,500	-
Community Concepts	1,000	-	1,000	1,000	-
Life Flight Foundation	599	-	599	599	-
Eastern Slope Airport Authority	500	-	500	500	-
REACH program	300	-	300	300	-
Cancer Resource Center	100	-	100	100	-
Denmark Draggers - snowmobile	-	10,884	10,884	10,884	-
Saco River Corridor Commission	600	-	600	600	-
Total	31,300	10,884	42,184	41,760	424

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
COUNTY TAX	364,452	-	364,452	364,452	-
EDUCATION	2,526,673	-	2,526,673	2,526,674	(1)
CAPITAL OUTLAY:					
Public works backhoe	170,000	(170,000)	-	-	-
Road projects	500,000	(500,000)	-	-	-
Total	670,000	(670,000)	-	-	-
UNCLASSIFIED:					
Annual fireworks	6,000	(6,000)	-	-	-
Perley mills community forest	5,000	-	5,000	4,958	42
Town conservation	5,000	(5,000)	-	-	-
Other	3,200	-	3,200	3,200	-
Total	19,200	(11,000)	8,200	8,158	42
TRANSFERS TO OTHER FUNDS					
Special revenue funds	-	11,000	11,000	11,000	-
Capital projects funds	-	597,650	597,650	597,650	-
Total	-	608,650	608,650	608,650	-
TOTAL DEPARTMENTAL OPERATIONS	\$ 5,168,423	\$ (60,994)	\$ 5,107,429	\$ 4,933,073	\$ 174,356

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 72,730	\$ -	\$ 18,313	\$ 91,043
Due from other funds	262,578	586,148	9,864	858,590
TOTAL ASSETS	<u>\$ 335,308</u>	<u>\$ 586,148</u>	<u>\$ 28,177</u>	<u>\$ 949,633</u>
LIABILITIES				
Due to other funds	\$ 44,191	\$ -	\$ 26	\$ 44,217
TOTAL LIABILITIES	<u>44,191</u>	<u>-</u>	<u>26</u>	<u>44,217</u>
DEFERRED INFLOWS OF RESOURCES				
Deferred revenue	62,355	-	-	62,355
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>62,355</u>	<u>-</u>	<u>-</u>	<u>62,355</u>
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	23,902	206,931	28,151	258,984
Committed	19,979	379,217	-	399,196
Assigned	184,881	-	-	184,881
Unassigned	-	-	-	-
TOTAL FUND BALANCES	<u>228,762</u>	<u>586,148</u>	<u>28,151</u>	<u>843,061</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 335,308</u>	<u>\$ 586,148</u>	<u>\$ 28,177</u>	<u>\$ 949,633</u>

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 52,072	\$ 64,544	\$ -	\$ 116,616
Investment income	211	-	250	461
Other	40,785	35,000	-	75,785
TOTAL REVENUES	<u>93,068</u>	<u>99,544</u>	<u>250</u>	<u>192,862</u>
EXPENDITURES				
Capital outlay	41,913	490,903	-	532,816
Other	85,658	4,300	-	89,958
TOTAL EXPENDITURES	<u>127,571</u>	<u>495,203</u>	<u>-</u>	<u>622,774</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>(34,503)</u>	<u>(395,659)</u>	<u>250</u>	<u>(429,912)</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	11,000	697,650	-	708,650
Transfers (out)	(10,397)	(100,000)	-	(110,397)
TOTAL OTHER FINANCING SOURCES (USES)	<u>603</u>	<u>597,650</u>	<u>-</u>	<u>598,253</u>
NET CHANGE IN FUND BALANCES	<u>(33,900)</u>	<u>201,991</u>	<u>250</u>	<u>168,341</u>
FUND BALANCES - JULY 1, AS PREVIOUSLY REPORTED	308,514	87,041	27,901	423,456
FUND BALANCE CORRECTIONS	<u>(45,852)</u>	<u>297,116</u>	<u>-</u>	<u>251,264</u>
FUND BALANCES - JULY 1, AS RESTATED	<u>262,662</u>	<u>384,157</u>	<u>27,901</u>	<u>674,720</u>
FUND BALANCES - JUNE 30	<u>\$ 228,762</u>	<u>\$ 586,148</u>	<u>\$ 28,151</u>	<u>\$ 843,061</u>



State Representative Reports



OXFORD COUNTY BOARD OF COMMISSIONERS

26 Western Avenue ♦ P.O. Box 179 ♦ South Paris, ME 04281

(207) 743-6359 ♦ www.oxfordcounty.org

Timothy G. Turner, Chairman ♦ Lisa M. Keim ♦ H. Sawin Millett

****PRESS RELEASE****

April 11, 2025

Dear Towns of Oxford County:

Enclosed please find your Tax Commitment Form and Assessors Return.

As you may know, your share of County taxes reflects an apportionment based on the valuation of your town that the County receives from the State of Maine. This year, your town valuation increased 16.85%. This increase in valuation is part of the increase you see in this year's tax bill but is independent of any action by the County. For additional information on this portion of your tax bill, we refer you to the State's website at: [State Valuation](#) | [Maine Revenue Services](#)

We acknowledge that there was a significant increase in the County budget as well and provide the following information to explain this increase:

Jail Funding has increased by two million dollars. This increase is due to direct costs to house inmates and supply them with associated medical, food and housing. Most of these costs result from unfunded state mandates and rulemaking from the Jail Standards Council and are beyond the control of County government. Oxford County is housing twice the number of inmates than previous years. This increase in inmates reflects several societal and judicial policy factors. Please know that we are working on multiple approaches and appeals to other governmental branches to attempt lessen this burden in the future.

The Sheriff's Office budget has increased by one million dollars. The Oxford County Sheriff's department is the primary law enforcement agency for a significant portion of the 2200 square miles that make up Oxford County and these increased costs are associated, in part, with the cost of vehicles and pending salary increases negotiated through collective bargaining. A single vehicle has gone from the average cost of forty-five thousand dollars to sixty-five thousand dollars in the last year. Oxford County has a fleet of aging vehicles which has resulted in unanticipated repair costs. The increased mileage on our cruisers is the result of handling an increased volume of calls of service by deputies, which is tied to increased population and the withdrawal of the Maine State Police from rural patrol.

The Regional Communication Center (911) budget increased three hundred thousand dollars. The regional communications center increases are due to wage increases associated with collective bargaining agreement and technology costs associated with responding to community emergencies. We are in the process of a communications tower upgrade (partially offset by federal funds) that will improve the ability of local Emergency Services to respond to emergencies in all areas of the county. Local EMS services have advocated for these technological upgrades.

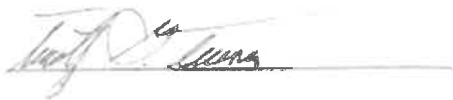
The Oxford County budget, which can be found on our website at [Budgets](#) is the result of coordinated review and approval of Oxford County Department Heads, the Oxford County Commissioners, and the Oxford County Budget Committee. The Budget Committee is comprised of nine selectboard members throughout the County; three members from each district. This year's Committee included:

<u>District I</u>	<u>District II</u>	<u>District III</u>
Russell Newcomb Norway	Michele Varuolo-Cole Bethel	Christopher Summers South Paris
Tom Klinepeter Fryeburg	Randy Canwell Mexico	Gino Valeriani Hebron
Randy Lessard Waterford	Gary Wight Newry	Wade Rainey West Paris

Each summer, every selectboard member is sent an invitation to caucus each August to elect two members from their district - the third member is appointed by the Commissioner representing that district. Oxford County is committed to a fully transparent and participatory budget process and strongly encourages each of you to participate in this process to be sure your Town's interests are represented. We have unfortunately experienced a difficult year after year getting selectboard members to attend these caucuses or volunteer to join this essential part of the budgetary process.

Oxford County Commissioners, other County elected officials, and staff are determined to serve the residents with cost-effective services. We are dedicated to providing the best possible services for our citizens. We will continue to do our best within the confines of our ever-changing economy.

Sincerely,



Timothy G. Turner, Chair



Lisa M. Keim, Commissioner



H. Sawin Millett, Commissioner

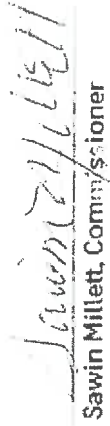
**Tax Assessment
Municipal Allocations**

	2025 Valuation (000s)	Tax Assessment		2025 Valuation (000s)	Tax Assessment
Andover	\$ 142,150	\$ 164,443	Newry	\$ 1,278,100	\$ 1,478,539
Bethel	1,073,000	1,241,274	Norway	828,150	958,025
Brownfield	350,050	404,947	Otisfield	517,750	598,946
Buckfield	227,000	262,599	Oxford	759,850	879,014
Byron	47,200	54,602	Paris	603,950	698,665
Canton	130,900	151,428	Peru	241,050	278,853
Denmark	590,800	683,452	Porter	229,300	265,260
Dixfield	274,250	317,259	Roxbury	188,650	218,235
Fryeburg	700,400	810,241	Rumford	752,700	870,743
Gilead	53,000	61,312	Stoneham	157,200	181,853
Greenwood	340,950	394,420	Stow	81,650	94,455
Hanover	74,050	85,663	Sumner	131,850	152,527
Hartford	225,300	260,633	Sweden	174,450	201,808
Hebron	167,700	194,000	Upton	42,400	49,049
Hiram	330,950	382,851	Waterford	437,550	506,169
Lincoln Plantation	40,900	47,314	West Paris	161,300	186,596
Lovell	890,900	1,030,616	Woodstock	346,050	400,319
Mexico	167,550	193,826	Unorganized Territory	430,350	497,840
			Total County	\$ 13,189,350	\$ 15,257,776

Committed March 6, 2025


Timothy Turner, Chair


Lisa Heim, Commissioner


Sawin Millett, Commissioner

OXFORD COUNTY SHERIFF'S OFFICE

Sheriff Christopher R. Wainwright*Chief Deputy James Urquhart**Major Dana Thompson***Annual Town Report**

Dear Neighbors, Residents, and Taxpayers,

As I enter my seventh year as sheriff, I am extremely proud of the work our office has accomplished throughout our Western Maine communities. At the heart of our success is the incredible team of professionals who dedicate themselves daily to keeping our county safe. From our deputies and corrections officers to school resource officers and civil personnel, each individual plays a vital role in fostering trust, providing support, and ensuring the well-being of all residents.

In 2024, our office responded to over 12,000 calls for service, a number that continues to grow both in volume and complexity. More and more, deputies are addressing calls involving mental health concerns—a trend that has steadily increased since the COVID-19 pandemic. This underscores the pressing need for greater funding for sheriff's departments across the state, ensuring we can connect individuals in crisis with the treatment and support they deserve.

We remain committed to addressing the opioid epidemic in Oxford County by partnering with organizations like the Western Maine Addiction Recovery Initiative. Through programs such as Project Save ME, our deputies connect eligible individuals struggling with substance use disorder to recovery coaches, advocates, and treatment services to support their path to recovery.

This year, we added a full-time school resource officer to serve RSU 10. Funded through a Department of Education grant, this position strengthens our ability to build stronger connections with schools, and students, and deliver the proactive support needed to foster safe and positive learning environments.

Since 2018, we've made significant strides in improving the Oxford County Jail, beginning with the priority of restoring it to a full-service operation. This was essential not only to enhance services but also to save taxpayer money. Over time, we've continued to invest in the facility's infrastructure to ensure it meets the evolving needs of our community.

In 2024, the inmate population grew from 43 at the beginning of the year to 88 by January 2025, with a peak of 96 inmates on some days. Throughout the year, we processed 1,683 new bookings and admissions. For most of the year, operations were temporarily relocated to the courthouse holding area while upgrades were made to the facility. A key accomplishment was the replacement of the jail's original HVAC system, funded primarily through the American Rescue Plan Act (ARPA).

As an agency, we have great opportunities ahead of us. I look forward to the work we will continue to accomplish in the coming year. If you have any questions or concerns, please do not hesitate to contact me at 207-743-9554 and follow us on Facebook at: Oxford County Sheriff's Office.

I wish you all a safe and healthy year ahead.

Respectfully,

Christopher Wainwright
Oxford County Sheriff



Oxford County Sheriffs Office

Town Of Denmark Calls for Service 2024

<u>Offense</u>		
911 hangup call	34	Plowing Complaint/Violation 1
Abandoned Vehicle	5	Service Of Papers 1
Assault with a Knife	1	Protection From Abuse Order 6
Alarm	17	Property Watch 3
Ambulance or Medical Assist	2	Radar Detail 2
Animal Problem	1	Request Call 18
Assault, Simple	1	Request Officer 4
Agency Assist	6	Sexual Abuse Of Minor 1
Attempt to Locate	3	Sex Offense 1
ATV Problem	1	Subpoena Service 1
Citizen Dispute	3	Suicidal Person/Welfare Check 1
Civil Issue	1	Suspicion 14
Citizen Assist	5	Traffic Accident, Prop Damage 20
Criminal Mischief	3	Traffic Accident, Pers Injury 10
Counterfeit Money	1	Telephone Harassment 1
Disabled Vehicle	6	Traffic Hazard 2
Dead Body	2	Threatening 2
Domestic Incident	10	Traffic Offense 4
Detail	3	Theft, Property, Other 5
DUI Alcohol or Drugs	1	Trespassing 4
Illegal Dumping (trash,waste)	1	Unsecure Premises 1
Domestic Violence Follow Up	1	Violation of Protection Order 4
Request Extra Patrol	1	Welfare Check 14
FPR	2	Warrant Failure to Appear 3
Fraud	4	Weapons Offense 4
Fireworks	2	
Harassment	4	Total Incidents 276
Identity Theft	1	
Information	1	
Intoxicated Person	2	
Juvenile Problem	3	
LPPH	1	
LPR	1	
Misdialed Number to 911	7	
Missing Person	2	
Noise Problem	3	
Parking Problem	1	
Property Damage, Non-vandalism	2	
Peace Officer	4	



Janet T. Mills
GOVERNOR

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

Dear Maine Resident:

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

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

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

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

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

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

Sincerely,

Janet T. Mills
Governor



PRINTED ON RECYCLED PAPER

Washington Office
1710 Longworth House Office Building
Washington, D.C. 20515
Phone: (202) 225-6306
Fax: (202) 225-2943
www.golden.house.gov



Committee on Armed Services

Committee on Small Business

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

Dear Friends,

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

Fisheries: This spring, the Atlantic States Marine Fisheries Commission (ASMFC) announced a gauge increase for lobsters caught in the Gulf of Maine beginning in January 2025. Maine fishermen warned that this decision is founded on incomplete and inaccurate data. Additionally, this gauge increase could put Mainers at a competitive disadvantage to Canadian fishermen with looser regulations. That's why I sent a [letter](#) to the ASMFC urging them to delay their decision until they can evaluate data with fishermen, whose proactive stewardship provides invaluable insight. I have also submitted an amendment to this year's funding bill that would block federal funding from being used to implement and enforce a gauge increase. Because of these efforts, the ASFMC made the decision to delay the implementation of this new requirement. I'll always stand with Maine lobstermen against unfair, unnecessary regulations that threaten their livelihoods and industry.

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

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

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

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

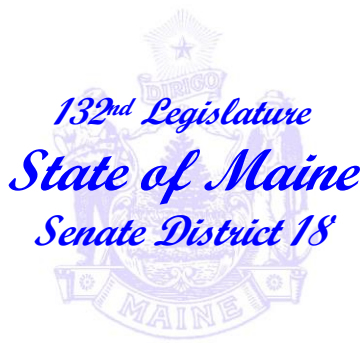
- **Caribou Office:** 7 Hatch Drive, Suite 230, Caribou, ME 04736. Phone: (207) 492-6009
- **Lewiston Office:** 179 Lisbon Street, Lewiston, ME 04240. Phone: (207) 241-6767
- **Bangor Office:** 6 State Street, Suite 101, Bangor, ME 04401. Phone: (207) 249-7400

I wish you a healthy and prosperous year to come.

Respectfully,



Jared Golden
Member of Congress



Senator Richard A. Bennett
3 State House Station
Augusta, ME 04333-0003
Office (207) 287-1505
Cell (207) 592-3200
Richard.Bennett@legislature.maine.gov

Dear Friends and Neighbors:

I want to thank you for giving me the opportunity to serve you in the Maine Senate. It has been an honor to work on your behalf to make our state an even better place to live, work and conduct business. I am grateful you have put your trust in me, and I will continue to work tirelessly on behalf of the people of western Maine.

The First Regular Session of the 132nd Maine State Legislature began on December 4, 2024. As I return for my third consecutive term in the Senate, I intend to focus my work on advancing common sense policies aimed at protecting Maine's natural resources, lowering the costs of goods and services, increasing our housing stock and access to mental health and substance use treatment, and assisting our small businesses.

After years of inflation and economic uncertainty, the work the Legislature does at the State House directly affects the lives of every Mainer. When I cast votes in the Senate Chamber, I do so after thoughtful consideration about what is best for the people I was elected to represent.

I am eager to discuss the issues important to all of you. Many of you have reached out about the biggest concerns you face every day. I promise to do all I can to advocate for your priorities in Augusta.

Again, thank you for electing me to serve you in the State Senate. The 132nd Maine Legislature has a great deal of work to do. However, I believe that if we work collaboratively, there is nothing we can't accomplish. Please feel free to contact me by calling (207) 287-1505 or emailing me at Richard.Bennett@legislature.maine.gov if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

Richard A. Bennett
Senator

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2893 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

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

Dear Friends:

It is an honor to represent Maine in the United States Senate, and I welcome this opportunity to share several key accomplishments for our state from the previous year.

As Vice Chair of the Appropriations Committee in 2024, I have secured nearly \$580 million for 230 projects across all of Maine's 16 counties to promote job creation, workforce training, and economic development; expand access to health care; support law enforcement; improve public education and infrastructure; and protect our environment. As the new Congress begins, I am honored to be taking the helm of the Committee, the first Mainer to do so in nearly a century, and I remain committed to ensuring that federal spending produces real results for our state and nation.

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

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

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

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

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

Sincerely,



Susan M. Collins
United States Senator

United States Senate

WASHINGTON, DC 20510

January 1, 2025

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

Dear Friends,

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

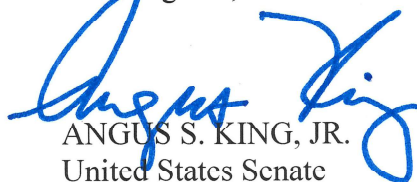
First, it was a true honor to be reelected to the United States Senate for another six-year term. Throughout my travels around the state, I heard many concerns about the cost of living and affordability of housing. Many of you also shared your concerns about access to medical and mental health services.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

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

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

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

Best Regards,



ANGUS S. KING, JR.
United States Senate

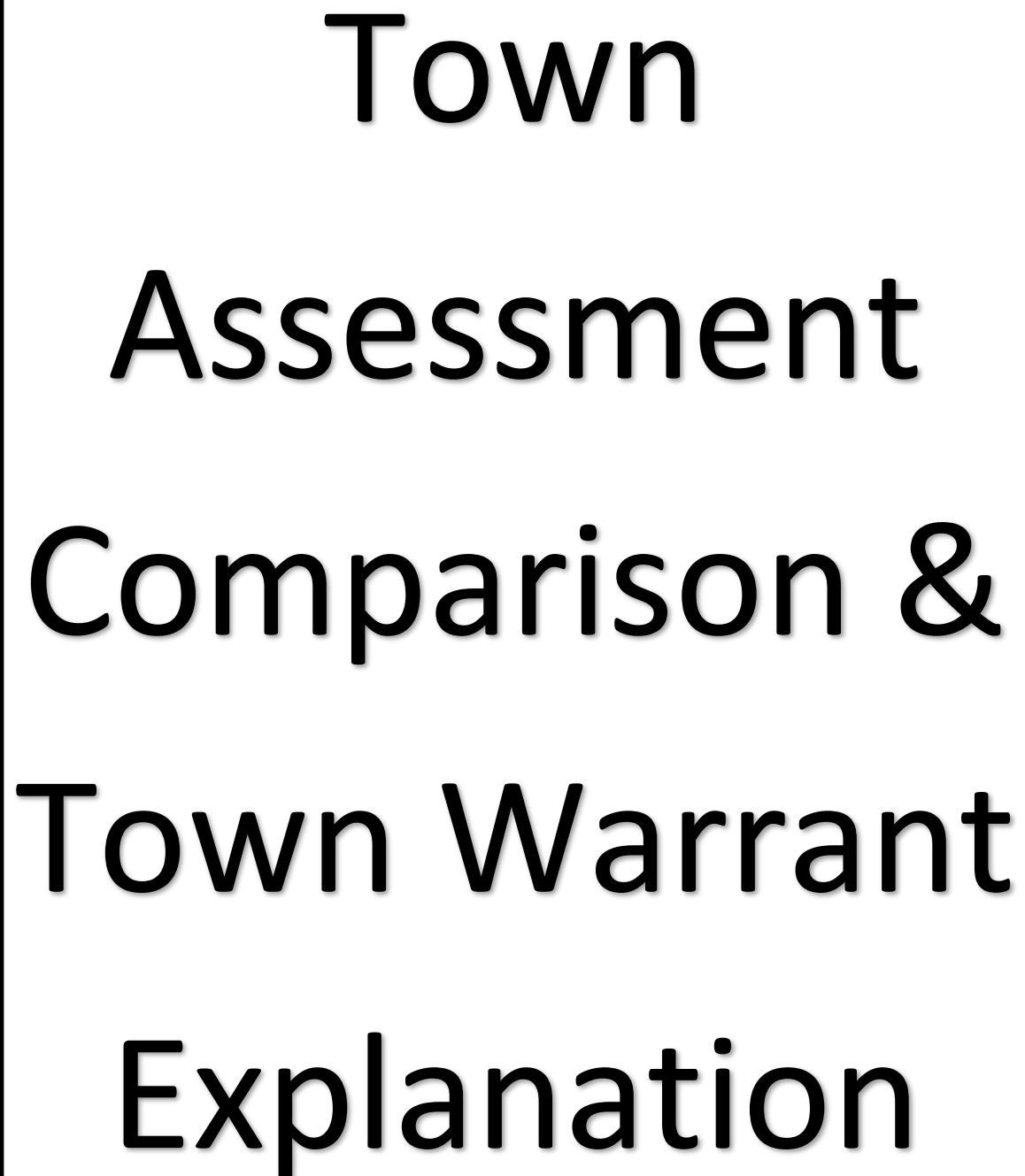
AUGUSTA
40 Western Avenue, Suite 412
Augusta, ME 04330
(207) 622-8292

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

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

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

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



Town Assessment Comparison & Town Warrant Explanation

TOWN ASSESSMENT FY 2025 BUDGET * PROPOSED FY 2026

		PROPOSED FY 2026					
DEPARTMENT/REQUEST	FY2025 BUDGET	TOTAL APPROPRIATION	RAISE BY TAXATION	UNASSIGNED	DOT BLOCK	OTHER TRANSFER	REVENUES
ADMIN TOWN CHARGES	\$ 472,478.00	\$ 464,869.00	\$ 464,869.00				
PUBLIC WORKS	\$ 505,478.00	\$ 514,468.00	\$ 514,468.00				
TRANSFER STATION	\$ 223,502.00	\$ 215,697.00	\$ 215,697.00				
PUBLIC SAFETY	\$ 85,834.00	\$ 83,735.00	\$ 83,735.00				
AMBULANCE	\$ 32,148.00	\$ 32,148.00	\$ 32,148.00				
E911	\$ 8,236.00	\$ 8,483.00	\$ 8,483.00				
CEO	\$ 61,515.00	\$ 64,375.00	\$ 64,375.00				
TAX ASSESSMENT	\$ 40,635.00	\$ 41,932.00	\$ 41,932.00				
INSURANCE COVERAGE	\$ 47,700.00	\$ 53,400.00	\$ 53,400.00				
VEHICLE FUEL	\$ 52,500.00	\$ 44,500.00	\$ 44,500.00				
LEGAL	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00				
STREET LIGHTING	\$ 6,400.00	\$ 6,400.00	\$ 6,400.00				
GENERAL ASSISTANCE	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00				
BUILDING AND REPAIR	\$ 15,350.00	\$ 15,000.00	\$ 15,000.00				
TOWN BOARDS	\$ 13,833.00	\$ 10,850.00	\$ 10,850.00				
YOUTH ACTIVITIES	\$ 14,186.00	\$ 15,252.00	\$ 15,252.00				
FIREWORKS	\$ 8,000.00	\$ 8,000.00	\$ 2,000.00			\$ 6,000.00	
ANIMAL CONTROLL	\$ 3,048.00	\$ 2,995.00	\$ 2,995.00				
HARVEST HILLS	\$ 1,197.00	\$ 1,197.00	\$ -			\$ 1,197.00	
ROAD IMPROVEMENTS	\$ 500,000.00	\$ 500,000.00	\$ -	\$ 400,000.00	\$ 100,000.00		
PW EQUIPMENT CAPITAL RES	\$ 300,000.00	\$ 150,000.00	\$ -	\$ 150,000.00			
BUILDING CAPITAL RES	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 30,000.00			
PERLEY MILLS	\$ 5,000.00	\$ 5,000.00	\$ -			\$ 5,000.00	
PERLEY MILLS/DENMARK TAXES	\$ 1,600.00	\$ 1,600.00	\$ -			\$ 1,600.00	
EMERGENCY FUEL	\$ 5,000.00	\$ -	\$ -				
UNANTICIPATED	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00				
OUTSIDE AGENCIES	\$ 8,500.00	\$ 10,350.00	\$ 10,350.00				
SALVATION ARMY	\$ 500.00	\$ -					
LIBRARY	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00				
DAC	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00				
HISTORICL SOCIETY	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00				
DENMARK VETERANS CMT		\$ 500.00	\$ 500.00				
WATER ORDINANCE REVIEW	\$ 5,000.00	\$ -	\$ -				
CONSERVATION	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00				
DANGEROUS BUILDING	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00				
FD TURNOUT GEAR		\$ 25,000.00	\$ 25,000.00				
ZONING ORD. REVIEW		\$ 27,750.00	\$ 27,750.00				
PW GARAGE PAVING		\$ 12,500.00	\$ 12,500.00				
REALESTATE REVALUATION		\$ 10,000.00	\$ 10,000.00				
REVENUES - EXCISE TAX							\$ 235,000.00
REVENUES - STATE SHARE							\$ 100,000.00
TOTALS	\$ 2,527,140.00	\$ 2,425,501.00	\$ 1,731,704.00	\$ 580,000.00	\$ 100,000.00	\$ 13,797.00	\$ 335,000.00

Warrant Explanation by Article for Fiscal Year 2026
Prepared by Town Manager

7	ADMIN TOWN CHARGES	\$ 464,869.00
This article includes expenditures for the operations of the Clerk's Office, Town Manager and the Town Office in general. Expenses such as wages, employee benefits, elections, software, technology, utilities, advertising, supplies, dues, annual audit and website.		
8	SELECT BOARD	\$ 12,000.00
This article determines the total annual compensation for the Board, as a whole. At the first properly called Select Board meeting the members vote to apportion among its members the compensation approved.		
9	PUBLIC WORKS	\$ 514,468.00
This article includes expenditures for the operations of the Public Works Department. Expenses such as wages, employee benefits, dues, uniforms, sand&salt, misc. road expenses/maintenance, equipment maintenance, utilities, sand&gravel and general supplies. Transfer Station Attendants wages have been transferred to the Transfer Station budget.		
10	PUBLIC WORKS COMPLEX PAVING	\$ 12,500.00
This article appropriates funds to pave in front of the public works garage and in front of the salt shed.		
11	TRANSFER STATION	\$ 215,697.00
This article includes expenditures for the disposal of solid waste, recycling, general supplies and utilities. This includes wages, and employee benefits.		
12	PUBLIC SAFETY	\$ 83,735.00
This articles includes all expenditures for the operations of the Fire Department and First Responders. Expenses such as wages, software, dues, supplies, training, utilities, vehicle fuel, equipment maintenance and annual testing.		
13	FIRE DEPARTMENT TURNOUT GEAR	\$ 25,000.00
This article is a request for funds to purchase Firefighter Turnout Gear. Ten sets of gear are needed, at the minimal, and cost \$5,000.00 a set. The department has requested a donation from a local business for the other five sets. The current gear is outdated and out of compliance. Passing this article will ensure safety of our firefighters.		
14	AMBULANCE	\$ 32,148.00
This article is for the annual fee charged by United Ambulance to provide medical care and ambulance transport for the Town		
15	E911	\$ 8,483.00
This article includes all expenditures for the E-911 Officer. Expenses such as wages and mileage reimbursement.		
16	CODE ENFORCEMENT OFFICER	\$ 64,375.00
This article includes all expenditures for the Code Enforcement Officer. Expenses such as wages, mileage reimbursement, supplies, training and cell phone.		
17	TAX ASSESSMENT	\$ 41,932.00
This articles includes all expenditures for the Tax Assessment. Expenses such as contractual obligations with Atlantic Valuation Services, assessor data entry clerk wages, software, map updates and AXISGIS online mapping.		
18	REAL ESTATE REVALUATIONS (FORMERLY REAL ESTATE RECOUNT)	\$ 10,000.00
This article includes all expenditures for updating our tax assessing program and real estate assesments, to reflect the true assessments of property. We began this process several years ago with step one being what we called a real estate recount, where all properties were visted by the Assessor's Agent to assure there were no missed properties in our system. The second step was last year when all properties were re-evaluated with an across the border percentage increase. This year there will be another adjustment to property valuations and also an update to the formula used in the assessing software. All of this stems from the State Evaluation Ratio dropping to 60%, indicating our assessed values are well below market values. We are anticipating this will level off over the next two years.		

19	DANGEROUS BUILDING	\$ 10,000.00
This article appropriates money for expenditures relating to the clean up up dangerous buildings. In December of 2024 during		
20	INSURANCE COVERAGE	\$ 53,400.00
This article includes insurance policies for all municipal buildings and properties, all vehicles and equipment, including the compactor and containers at the Transfer Station, liability insurance, accidental volunteer insurance, recreation accident insurance and fire fighter volunteer insurance.		
21	VEHICLE FUEL	\$ 44,500.00
This article covers vehicle and equipment fuel expense for the Public Works Department.		
22	LEGAL	\$ 25,000.00
This article includes expenses for legal services for all departments. Expenses may range from contract review, zoning issues,		
23	STREET LIGHTING	\$ 6,400.00
This article includes the CMP bill for the street lights, Bicentennial Park and Recreational Field.		
24	GENERAL ASSISTANCE	\$ 4,000.00
This article allots funds to assist residents in time of need, who qualify for general assistance.		
25	BUILDING AND REPAIR	\$ 15,000.00
This article includes expenses for all municipal building repairs which may arise throughout the year and regular maitnenance. It also includes required inspections of fire extinguishers and suppresant.		
26	TOWN BOARDS	\$ 10,850.00
This article includes expenditures relating to Planning Board and Appeals Board activities, including secretary wages, advertising, supplies, training, dues and a small legal expense budget. Larger legal expenses are covered under the general legal budget.		
27	RE-VAMP TOWN LAND USE ORDINANCE	\$ 27,250.00
This article appropriates money for expenditures relating to the re-vampting of the Town's Land Use Ordinance. The process for this will take several months. The Select Board will appoint a committee to who will work on a monthly basis with the Town Legal Counsel reviewing the current ordinance, proposing amendments and reviewing for legalities and compliance to		
28	YOUTH ACTIVITIES	\$ 15,252.00
This article includes expenditures relating to all activites of the recreational department, including an annual stipend for the Rec Director, cost of equipment for sports programs, referees, umpires, dues, background checks ,uniforms and financial aid for residents who send their child to the Fryeburg Rec Summer Camp.		
29	FIREWORKS	\$ 8,000.00
This article covers the cost for the annual Town Fireworks. Most years there are donations to this event, these donations are designated in an assigned fund.		
30	ANIMAL CONTROLL	\$ 2,995.00
This article includes the cost to cover the State requirement that all Municipalities appoint an Animal Control Officer to enforce the Animal Welfare laws within our municipality. Denmark pays our ACO on a per call basis and mileage.		
31	HARVEST HILLS	\$ 1,197.00
This article supports the local animal shelter who has also been a support to our ACO. The service provided by Harvest Hills is greatly appreciated and much needed in our local area. The shelter receives funding from local municipalities, grants and donations. The amount of money in this article is equivelant to \$1.00 per capita bases on the 2020 Census.		
32	ROAD IMPROVEMENTS	\$ 500,000.00
This article is usually one of our larger ones we vote on each year, and one of the most discussed amongst the budget committee and Select Board. This year both the Select Board and Budget Committee recommend \$400,000 be transferred from the Unassigned Fund and \$100,000 transferred from the DOT Block Grant Fund Anticipated road projects this year will be overlay pave on Rocky Knoll Road , shim and overlay pave on Lords Hill Road and regular maintenance of roads i.e. pipe replacements, ditching, gravel work.		

33	PUBLIC WORKS CAPITAL EQUIPMENT RESERVE ACCOUNT	\$ 150,000.00
The Budget Committee and Select Board were presented with an equipment replacement plan extending out 10+ years. With the rising cost of vehicles and equipment it was determined it would be best to contribute to this Capital Equipment account on a yearly basis to prepare for any future purchase of vehicles or equipment.		
34	BUILDING CAPITAL RESERVE ACCOUNT	\$ 30,000.00
This article appropriates funds to a Capital Reserve Account for future repairs to Town Buildings. Funds from this account will be used for major repairs, such as siding replacement on the Town Office, roof repairs where necessary and any other major repairs that are not covered in the normal maintenance of our buildings.		
35	PERLEY MILLS COMMUNITY FOREST	\$ 5,000.00
This article was approved by the Perley Mills Community Forest Committee. These funds are transferred from the designated Perley Mills fund and are used to cover the property taxes paid to the Town of Bridgton, cost associated with the maintenance		
36	PERLEY MILLS DENMARK TAXES	\$ 1,600.00
This article was approved by the Perley Mills Community Forest Committee. This amount will be paid to the Town in lieu of property taxes for the loss of tax dollars.		
37	UNANTICIPATED	\$ 15,000.00
This article is for unanticipated or emergency expenses which may arise during the fiscal year. This year unanticipated expenses were, replacing the heat system at the Transfer Station, Public Work Director laptop, removal of dangerous trees in the park, and replacement of three "Welcome to Denmark" signs.		
38	AGENCY REQUEST	\$ 10,350.00
This article is the sum of outside agency request. A breakdown is located in the warrant.		
39	DENMARK VETERANS COMMITTEE	\$ 500.00
This article will give money to the Denmark Veterans Committee towards the replacement of the Veteran's Memorial at the Town Office. The committee has been raising funds through bottle return and donations. The cost to replace the memorial is \$20,000 + , their campaign is ongoing and they hope to raise enough money so the monument can be replaced in 2029/2030.		
40	LIBRARY	\$ 7,000.00
This article helps fund the Denmark Public Library. The contribution the library receives from the town equates to 21.9% of the library's total income, besides the support they receive from the Town they hold 2 fundraising events, receive grant funds and most of their income is from supporter donations. The library is the Town's primary source of free WIFI. Some events they provide to the community are a monthly Coffee Cafe, Monthly Book Club and several other holiday related events. Please visit the library's website for more details.		
41	DAC	\$ 2,500.00
This article helps fund children programs at the Denmark Arts Center. The DAC offers several youth camps throughout the summer months, and was able to offer it's Sensory Music/Art camps free last year. They continue their "pay-what-you-can"		
42	HISTORICAL SOCIETY	\$ 1,000.00
This article helps support the Denmark Historical Society in their efforts to preserve the history and artifacts of the community.		
43	CONSERVATION	\$ 5,000.00
The Town receives funds each year for reimbursement of Tree Growth Exemptions. The Town has a Conservation Reserve Account which was established several years ago for the future purchase of conservation lands, promotion of conservation education, and conduct conservation projects by the Town independently or in partnership with conservation organizations.		
44	REVENUES - EXCISE TAX - STATE REVENUE	\$ 335,000.00
The Town each year anticipates what we may receive in Excise Tax and Estimated State Revenue Share based on prior years. These are "anticipated revenues" we use to offset the total municipal appropriations. This year we estimate we will receive \$100,000 from State Revenue Share and anticipate we will collect \$235,000 in excise tax.		

45	DOT BLOCK GRANT
<p>The Town receives funds from the Maine Local Road Assistance Program. This year the Town received \$65,300. The amount of funds varies each year and is determined on the number of road miles maintained by the Town, this includes state roads, town roads and winter maintenance on non Town roads. Each year the State allots money for DOT to distribute to Towns across the State, this amount varies year to year, and a formula is created to determine the amount allotted to each Town. These funds are held in a committed fund and must be used for road projects. Each year the Town must report to the State if we used any of the funds or if we have "banked" the funds. If we have used the funds we must specify on what type of project we used the fund for whether it was a single project or paving/rebuild etc. If we do not report then we do not qualify for the program.</p>	
46	WINTER ROAD MAINTENANCE - PUBLIC EASEMENTS
<p>There are several private roads which the Town has been granted Public Easements and in return the Town performs winter maintenance. These roads have been brought to Town specifications and maintained to those specifications. The Public Works Director inspects these roads prior to the start of the winter season in order to assure the maintenance can be carried out efficiently and safely.</p>	
47	SNOWMOBILE REGISTRATION FEES REIMBURSEMENT
<p>Each year the Town receives monies from the Department of Inland Fisheries and Wildlife for snowmobile registration fee reimbursement, these monies are transferred to the Denmark Draggers Snowmobile Club to help with trail maintenance.</p>	
48	DISPOSAL OF TOWN EQUIPMENT
<p>This allows the Select Board to dispose of Town Property with a value of \$30,000 or less and to place it in a Capital fund for the department that maintained and used the equipment and to also appropriate and expend from the Capital fund.</p>	
49	PROPERTY TAX DUE DATES
<p>Establishes due dates to collect taxes twice a year. Collecting taxes in October and April allows 6 months between due dates.</p>	
50	ABATED TAXES AND OVERPAYMENT OF TAXES
<p>No interest will be paid on abated taxes or on overpayment of taxes pursuant to 36 M.R.S.A. §506 (A).</p>	
51	TAX ABATEMENT GRANTED
<p>When the Select Board grants a tax abatement it is expended from overlay funds or, if necessary the unassigned fun.</p>	
52	ACCEPTANCE OF PREPAYMENT OF TAXES
<p>Approval of this article is required by law to accept prepayment of taxes. 36 M.R.S.A. §506.</p>	
53	WAIVER OF FORECLOSURE OF TAX LIEN
<p>36 MRSA § 944. The municipal treasurer, when so authorized by the inhabitants of the municipality, or in the case of a city by the legislative body thereof, may waive the foreclosure of a tax lien mortgage by recording a waiver of foreclosure in the registry of deeds in which the tax lien certificate is recorded before the right of redemption therefrom shall have expired.</p>	
54	CARRY FORWARD OF ACCOUNT BALANCES
<p>This allows the Select Board to carry forward any unused account balances to the next fiscal year, if they find it advisable to do so. Road Improvement funds are an example.</p>	
55	COVER OVERRUN OF ACCOUNTS - OVERLAY
<p>This allows allows the Select Board to cover overrun of accounts during the fiscal year by transferring funds from overlay.</p>	
56	TRANSFER BETWEEN FUNDS
<p>This allows the Select Board to transfer appropriated funds from one account to another as long as the grand total of all appropriations are not exceeded.</p>	
57	COVER OVERRUN OF ACCOUNTS - UNASSIGNED
<p>Any overrun of an account/department at the close of the fiscal year is offset by the use of the unassigned fund.</p>	
58	GIFTS OF MONEY/PERSONAL PROPERTY
<p>This allows the Select Board to accept or reject gifts of personal properties and donations, and to appropriate those funds as specified.</p>	

59	ACCEPTANCE OF OUTSIDE FUNDS
This allows the Select Board to accept outside funds such as monies from State, Federal and other sources, to sign contracts when necessary and to appropriate the funds.	
60	APPLY FOR OUTSIDE FUNDS
This allows the Select Board to apply for grants, to sign contracts when necessary and to appropriate the funds.	
61	ISSUANCE OF RELEASE DEEDS
This allows the Select Board to issue release deeds on properties for the purpose of releasing a lien due to inadvertence.	
62	DISPOSITION OF TAX ACQUIRED PROPERTY
This authorizes the Select Board with the assistance of the Tax Acquired Property Committee to dispose of tax acquired property. The State passed several laws in the past two years, dictating how tax acquired property may be disposed of. The process involves listing the property with a realtor unless certain stipulations are met, with any excess proceeds of the sale being returned to the property owner. There are other laws specifically pertaining to any tax acquired property who's owner is age 65 or older. Fortunately we do not have many of these properties.	
63/64	CLOSURE OF ROADS TO WINTER MAINTENANCE
This is the list of the roads closed to winter maintenance and the vote satisfies the state law establishing the Select Board's decision to be the final determination.	
65-75	ORDINANCE ARTICLES
There are eleven articles in which you will be asked to vote on amendments and or revisions to the Town's Zoning Ordinance. They include amendments to non-conforming foundation replacement, Planning Board procedures and requirements, Appeals Board authority, and docks. A synopsis of each is included in the warrant. Full certified, attested copies of the amendments/revisions are on file at the clerk's office and can also be found on the Town's website under the documents page - Proposed Zoning Amendments.	
76	ENACTMENT OF TOWN OF DENMARK FIRE DEPARTMENT ORDINANCE
This ordinance was drafted by the Select Board, Fire Department Committee and myself. It establishes the Municipal Fire Department and outlines duties and responsibilities of the department and members of the department. It also defines department assets and funds.	

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 6, 2025 and Saturday, June 7, 2025

To Ryan Lord, a resident of the Town of Denmark, County of Oxford, and State of Maine.

GREETINGS: In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Denmark, qualified by law to vote in town affairs, to assemble at the Municipal Building in said Town on Friday the 6th day of June, 2025 at 8:00 AM to open the Town Meeting, then and there to act on Article 1 to elect a Moderator; then to proceed to act on Article 2 to elect all necessary officers as required by law. The polls will be open for voting on Article 2, from 8:00 AM to 8:00 PM, at which time the meeting will be recessed; the recessed meeting will be reconvened at the Municipal Building in said Town on Saturday the 7th day of June 2025 at 9:00 AM to act on the Articles in the Warrant beginning with Article 3.

ARTICLE 1. To choose a moderator to preside at said meeting.

ARTICLE 2. To elect all necessary officers and officials as required by law:

- a. One Selectman and Overseer of the Poor for a term of three years.
- b. One member of the Board of Directors for MSAD #72 for a term of three years.
- c. One alternate member of the Board of Directors for MSAD#72 for a term of one year.
- d. Two members of the Planning Board for a term of three years.
- e. One member of the Planning Board for a term of two years.
- f. One member of the Planning Board for a term of one year.

ARTICLE 3. To see if the Town will adopt the rules of procedure set forth in the Maine Moderator's Manual for conducting this meeting.

ARTICLE 4. To see if the Town will vote to permit municipal administrators or staff, school department administrators or staff, elected State officials who are not residents of Denmark and nonresident tax payers, to speak when recognized by the Moderator?

ARTICLE 5. To elect members of the **Budget Committee** as necessary to fill any vacancies. *(Two vacancies.)*

- a. Two members for a term of 3 years.

ARTICLE 6. To elect three (3) members to a one-year term for the **Committee to Assist Select Board in Disposing of Tax-Acquired Property**.

BUDGET AND FINANCIAL ITEMS

ARTICLE 7. To see if the Town will vote to raise by taxation and appropriate **\$464,869** for **Administration Town Charges**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 6, 2025 and Saturday, June 7, 2025

ARTICLE 8. To see if the Town will vote to pay the **Select Board Individual Stipends**, in the aggregate amount not to exceed **\$12,000** to cover the compensation of all Board members, such amount to be taken from the amount previously appropriated for Administration (Town Charges).

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 9. To see if the Town will vote to raise by taxation and appropriate **\$514,468** for the **Public Works Department**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 10. To see if the Town will vote to raise by taxation and appropriate **\$12,500** for paving at the **Public Works Complex**. *(Note: this will include paving in front of the public works garage and in front of the salt shed.)*

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 11. To see if the Town will vote to raise by taxation and appropriate **\$215,697** for the **Transfer Station**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 12. To see if the Town will vote to raise by taxation and appropriate **\$83,735** for the **Public Safety Department (Fire Department/First Responders)**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 13. To see if the Town will vote to raise by taxation and appropriate **\$25,000** for the purchase of Firefighter Turnout Gear for the **Public Safety Department (Fire Department/First Responders)**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 14. To see if the Town will vote to raise by taxation and appropriate the sum of **\$32,148** for **Ambulance Services**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 15. To see if the Town will vote to raise by taxation and appropriate **\$8,483** for the **E911 Addressing Officer Department**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 16. To see if the Town will vote to raise by taxation and appropriate **\$64,375** for the **Code Enforcement Department**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 17. To see if the Town will vote to raise by taxation and appropriate **\$41,932** for the **Tax Assessment Department**.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 18. To see if the Town will vote to raise by taxation and appropriate **\$10,000** for expenditures associated with property revaluations. (Formerly referred to as the Real Estate Recount Fund)

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 6, 2025 and Saturday, June 7, 2025

ARTICLE 19. To see if the Town will vote to raise by taxation and appropriate **\$10,000** to the **Dangerous Building Fund.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 20. To see if the Town will vote to raise by taxation and appropriate **\$53,400** for **Town Insurances. (Property, Vehicle, Recreation, Volunteer)**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 21. To see if the Town will vote to raise by taxation and appropriate **\$44,500** for **Vehicle Fuel.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 22. To see if the Town will vote to raise by taxation and appropriate **\$25,000** for **Legal Counsel Services.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 23. To see if the Town will vote to raise by taxation and appropriate **\$6,400** for **Street Lighting, Bicentennial Park Lighting, and Recreational Complex Lighting.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 3-1. 2 members absent)

ARTICLE 24. To see if the Town will vote to raise by taxation and appropriate **\$4,000** for **General Assistance.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 25. To see if the Town will vote to raise by taxation and appropriate **\$15,000** for the **Building and Repair Fund.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 26. To see if the Town will vote to raise by taxation and appropriate **\$10,850** for the expenses of **Town Boards (Planning/Appeals).**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 27. To see if the Town will vote to raise by taxation and appropriate **\$27,750** for the cost to re-vamp the Town's Zoning Ordinance, including re-organizing the sections, writing amendments, and review for legality. *(Note: This process will be conducted by a committee appointed by the Select Board, the committee will work on a monthly basis with the Town Legal Counsel, drafting a new working document, reviewing current sections and writing amendments which will be voted on next June(tentatively). This process will result in a repeal and replace of the Town Land Use Ordinance).*

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 28. To see if the Town will vote to raise by taxation and appropriate **\$15,252** for **Denmark Youth Activities.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 6, 2025 and Saturday, June 7, 2025

ARTICLE 29. To see if the Town will vote to transfer and appropriate **\$6,000** from the **Assigned Fund “Fire Works”** raise by taxation **\$2,000** for a total of **\$8,000** for **Independence Day Fireworks** and to accept gifts from non-Town sources to offset this amount.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 30. To see if the Town will vote to raise by taxation and appropriate **\$2,995** for **Animal Control** expenditures.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 31. To see if the Town will vote to transfer and appropriate **\$1,197** from the **Assigned Fund “Animal Control”** for the **Harvest Hills Animal Shelter**.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 32. To see if the Town will vote to transfer and appropriate **\$400,000** from the **Unassigned Fund Balance, \$100,000** from the **Assigned Fund DOT Block Grant** for a total of **\$500,000** to cover the cost of **Road Improvements**.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 33. To see if the Town will vote to transfer and appropriate **\$150,000** from the **Unassigned Fund Balance**, to the **Public Works Equipment Capital Reserve Account**.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 34. To see if the Town will vote to transfer and appropriate **\$30,000** from the **Unassigned Fund Balance**, to the **Building Capital Reserve Account**.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 35. To see if the Town will take up to **\$5,000** from the **Perley Mills Forest Account** for expenditures for the **Perley Mills Community Forest**. *Perley Mills Community Forest Commission recommends this be done.*
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 36. To see if the Town will take **\$1,600** from the **Perley Mills Forest Account** for payment to the Town of Denmark in lieu of real estate taxes. *Perley Mills Community Forest Commission recommends this be done.*
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 37. To see if the Town will vote to raise by taxation and appropriate **\$15,000** to meet **Unanticipated Expenses and Emergencies** that occur during the fiscal year, provided that such expenditures are approved at a regularly called meeting of the Select Board.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 38. To see if the Town will vote to raise by taxation and appropriate **\$10,350** for **Agency Requests** as detailed below:

EASTERN SLOPE AIRPORT	\$1,000.00
COMMUNITY CONCEPTS	\$1,000.00

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 6, 2025 and Saturday, June 7, 2025**

ANDWELL- ANDRO HOME HEALTH	\$500.00
LAKES ENVIRONMENTAL ASSOC.	\$1,000.00
SACO RIVER CORR.COMMISSION	\$700.00
SENIORSPLUS	\$500.00
S.W. OXFORD CTY	\$1,000.00
SPURWINK / TRI-COUNTY	\$1,200.00
LIFE FLIGHT FOUNDATION	\$600.00
AMERICAN RED CROSS-MAINE	\$500.00
SAFE VOICES	\$550.00
CANCER RESOURCE WEST ME	\$250.00
CAMP SUSAN CURTIS	\$1,000.00
SWEETSER	\$250.00
HELPING HEARTS	\$300.00

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 39. To see if the Town will vote to raise by taxation and appropriate **\$500** for the Denmark Veteran's Committee.

Note: This is the first request for contribution to the Veterans Memorial replacement. Future request will be anticipated over the next 3 years.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 40. To see if the Town will vote to raise by taxation and appropriate **\$7,000** for the **Denmark Public Library.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 41. To see if the Town will vote to raise by taxation and appropriate **\$2,500** for the **Denmark Arts Center Programs & Events.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 42. To see if the Town will vote to raise by taxation and appropriate **\$1,000** for the **Denmark Historical Society.**

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 43. To see if the Town will vote to transfer up to the first **\$5,000** of funds received from State Tree Growth Reimbursement to a **Town Conservation Reserve Account** for the future purchase of conservation lands, promotion of conservation education, and conduct conservation projects by the Town independently or in partnership with conservation organizations.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 44. To see if the Town will vote to apply **\$335,000** (\$235,000 Excise Tax, \$100,000 Revenue Sharing) in Estimated Anticipated Revenues and any additional Unanticipated Revenues against the total amount authorized to be raised by taxation.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 6, 2025 and Saturday, June 7, 2025

ARTICLE 45. To see if the Town will vote to appropriate to the **Restricted Fund Balance “DOT Block Grant”** all funding received from the **Maine Local Road Assistance Program (LRAP)**, also known as the DOT Block Grant.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 46. To see if the Town will vote to authorize the Select Board, in consultation with the Public Works Director, to perform winter maintenance on eligible public easements (on record) with the assurance that said winter maintenance may be carried out efficiently and safely, as the Board deems appropriate.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 47. To see if the Town will vote to transfer all monies received from the Department of Inland Fisheries & Wildlife for snowmobile registration fees reimbursement, received in the fiscal year to the Denmark Draggers Snowmobile Club for trail maintenance.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 48. To see if the Town will vote to authorize the Select Board to sell or otherwise dispose of Town equipment and materials with a value of **\$60,000** or less and deemed obsolete or surplus by the Select Board on such terms as they deem proper; to place any sale proceeds in a Capital Reserve Account for the Department that maintains and uses said personal property; and to appropriate and expend said capital reserve funds for the purchase of equipment for said Department. Such expenditures shall be approved at a properly called board meeting.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

BUSINESS ARTICLES

ARTICLE 49. To see if the Town will vote to fix the date of **October 14, 2025** as the date when the first one-half of property taxes become due and payable, with interest on the first installment to start on **October 15, 2025** and the date of **April 14, 2026** as the date when the second one-half of taxes are due and payable, with interest on the second installment to start on **April 15, 2026** and that an interest rate of 7.5 % per annum be charged on unpaid taxes. (This is the maximum rate set by the State that may be charged)

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 50. To see if the Town will vote to pay 3.5% interest on abated taxes or overpayment of taxes pursuant to 36 M.R.S.A. § 506 (A). (This is the minimum rate set by the State.)

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 51. To see if the town will vote to authorize the Select Board to pay tax abatements granted with overlay funds or, if necessary, from the Unassigned Fund.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 52. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. § 506, and to pay no interest thereon.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 6, 2025 and Saturday, June 7, 2025

ARTICLE 53. To see if the Town will vote to authorize the Treasurer of the Town to waive the foreclosure of any tax lien mortgage before the right of expiration or the right of redemption, after consultation with and upon the consent of the Select Board in accordance with 36 MRSA § 944.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 54. To see if the Town will vote to authorize the Select Board to carry forward any unexpended account balances at the end of the fiscal year as it deems advisable, provided that any such transfer is approved at a properly called public meeting of the Select Board.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 55. To see if the Town will vote to authorize the Select Board, to cover overruns in the fiscal year budget with overlay funds. Any such transfers to be approved only at a properly called public meeting of the Select Board.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 56. To see if the Town will vote to authorize the Select Board, to transfer funds between department appropriation accounts as long as the grand total of Fiscal Year appropriations is not exceeded. Any such transfers to be approved only at a properly called public meeting of the Select Board.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 57. To see if the Town will vote to authorize the Select Board to cover all overruns of Town accounts, as of the close of the Fiscal Year, from the Unassigned Fund. Any such transfers to be approved only at a properly called public meeting of the Select Board.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 58. To see if the Town will vote to authorize the Select Board to accept or reject donations of personal property and/or to accept or reject gifts of money to the various accounts of the Town for the ensuing year and to appropriate those moneys donated for specific purposes.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 59. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to accept monies from State, Federal and other sources on the Town's behalf for purposes deemed by the Select Board to be in the best interests of the Town; to accept such monies, including, when necessary, the authority to sign contract and related documents and to accept conditions of approval; and to authorize the Select Board to appropriate such monies where they deem is in the best interest of the Town.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 60. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to apply for State, Federal and other grants on the Town's behalf for purposes deemed by the Select Board to be in the best interests of the Town; to accept such grants, including, when necessary, the authority to sign contract and related documents and to accept conditions of approval; and to appropriate such grant funds for any purpose for which the Town has appropriated funds.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 6, 2025 and Saturday, June 7, 2025

ARTICLE 61. To see if the Town will vote to authorize the Select Board to execute and deliver release deeds at their discretion for the purpose of removing from the public record tax lien certificates that have not been discharged through inadvertence.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 62. To see if the Town will vote to authorize the Select Board, on behalf of the Town, to dispose of any real estate acquired by the Town for the non-payment of taxes thereon, (1) in accordance with Title 36, Section 943-C of the Maine Revised Statutes, as may be amended, or (2) should the Select Board be unable to list or sell the property pursuant to Section 943-C, in any manner reasonably calculated by the Select Board to establish the fair market value of the property. For sales to someone other than the former owner, excess sale proceeds, as calculated pursuant to Section 943-C, shall be returned to the former owner. Prior to disposing any tax acquired property the Select Board shall consult with the assistance from the Committee to Assist Select Board in Disposing of Tax-Acquired Property.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 63. To see if the Town will vote to close the following roads, or portions thereof, to winter maintenance during the months of November, December, January, February, March and April for a period of ten (10) years.

1. Beaver Pond Rd from first house on right to the boat launch.
2. Walker Falls Rd from the ¾ mile marker to the Brownfield Town Line.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ARTICLE 64. To see if the Town will vote that orders of the municipal officers for the closing of roads in winter under 23 MRSA § 2953 shall be final determinations of said closings.

(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)

ORDINANCE ARTICLES

ARTICLE 65. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Sections 3.2 Land Use Controls and 5.18 Metallic Mineral Exploration and Mining, pertaining to Water Extraction.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *The Zoning Ordinance is amended to conform with the provisions of the newly approved "Ordinance Governing The Large Scale Pumping Or Extraction Of Groundwater, Spring Water, And/Or Water From Aquifers Within The Municipality Of Denmark, Maine", a separate ordinance.*

ARTICLE 66. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Sections 1.4. Non-Conformance, 3.1. General Requirement, and 9.2 Definitions pertaining to Foundations.** Synopsis is below.

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 6, 2025 and Saturday, June 7, 2025**

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Requires Planning Board approval for raising a foundation of a non-conforming structure.*
- *Regulates the height of raised structures.*
- *Regulates foundations and structures in flood plains.*
- *Amends "Wetlands" definition to bring in State Standards.*

ARTICLE 67. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Sections 4.11 Signs, 3.2 Land Use Controls and 9.2 Definitions.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Adds provisions for Changeable or Electronic Message Signs including:*
 - *Permitted only along routes 117 and 160 in the Village District.*
 - *One per property.*
 - *Minimum 300 feet between signs.*
 - *Maximum twelve square feet per side. – Maximum two sides.*
 - *Several dimensional and operational restrictions.*
- *Added definitions related to Changeable or Electronic Message Signs.*
- *Updated Table 3.2. regarding such signs.*

ARTICLE 68. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Sections 5.7 Home Occupations, 4.11 Signs and 9.2 Definitions.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Amends and expands the existing Home Occupation ordinance to define and clearly allow Home Occupancy.*
- *Provides regulations for Home Occupations including size, hours, noise, visitors, and signage.*
- *Grandfather's existing Home Occupations.*

ARTICLE 69. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Sections 6.9.12 Piers, Docks, Wharfs, Section 3.2 Land Use Controls, 8.9 Planning Board and 9.2 Definitions pertaining to Docks.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Provides environmental, navigational, and shoreline protections.*
- *Updates current Dock ordinance provisions.*
- *Addresses governmental, industrial, and commercial dock use.*
- *Limits number of docks per State standards.*
- *Grandfather's existing docks except from State / Federal statutes.*
- *Dock definition added and Use Table amended*

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING**

Friday, June 6, 2025 and Saturday, June 7, 2025

ARTICLE 70. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Section 8.8.4 Board of Appeals, Enforcement Appeals.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Amends paragraph 8.8.4.1. to include enforcement orders issued by the Select Board.*

ARTICLE 71. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Sections 8.9.1 . Planning Board, Appeal Procedure.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Adds Planning Board appeal procedure per State standards.*

ARTICLE 72. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Sections 8.9.1. Planning Board Submission Requirements and Appendices.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Specifies Planning Board application requirements including number of copies, submission deadlines, and submission formats.*
- *Requires that State and Federal permits be obtained and submitted before Planning Board approvals may be issued – except as waived by the Planning Board.*
- *Appendices are updated to reflect existing and proposed submission changes in the body of the Zoning Ordinance.*

ARTICLE 73. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Sections 8.9.2. Planning Board Application Denial.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

- *Requires denial of an application to the Planning Board for any property where an unresolved violation of the Zoning Ordinance of the Municipality of Denmark, Maine exists, or where an unresolved violation issued by the Town of Denmark Select Board or Code Enforcement Officer exists.*

ARTICLE 74. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Sections 8.9.4. Planning Board Jurisdictions and Appendix C Application Requirements for Planning Board Permits.** Synopsis is below.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING**

Friday, June 6, 2025 and Saturday, June 7, 2025

- *Extends the Planning Board's Shoreland District review jurisdiction to areas within 500 feet of a shoreline normal high-water line for erosion and sediment and storm water control purposes.*

ARTICLE 75. Shall the Town vote to enact the proposed revisions/amendments to the **Zoning Ordinance of the Municipality of Denmark, Maine Nomenclature, Numbering and Grammatical Amendments.** Synopsis is below.

- *Fixes, adds, updates numbering, formatting, capitalization, nomenclature, etc. throughout.*

An attested copy of the full text of this ordinance section, is on file at the Town Office and on the Town's website.

ARTICLE 75. Shall the Town vote to enact an ordinance titled "Town of Denmark Fire Department Ordinance" Synopsis is below.

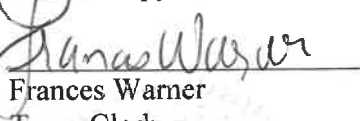
- Establishes a Municipal Fire Department.
- Defines the duties of the department.
- Defines the role and duties of the Fire Chief, firefighters and other department officers.
- Defines the department rules, regulations and operating guideline.
- Outline discipline, suspension and dismissal.
- Outlines reporting requirements.
- Outlines department assets and funds.

An attested copy of the full text of this ordinance section, redlined with the proposed revision or amendment is on file at the Town Office and on the Town's website.

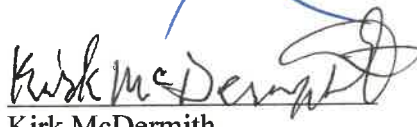
-- END --

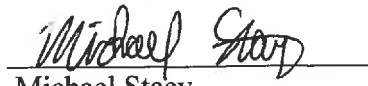
DENMARK SELECT BOARD:

A True Copy: Attest


Frances Warner
Town Clerk


Andrew Kruczek, Chairman


Kirk McDermith


Michael Stacy

The Select Board hereby give notice that the Registrar of Voters will be in session at the Municipal Office on Thursday June 1, 2023, between the hours of 2:00 P.M. and 3:00 P.M. for the purpose of correcting the list of voters.

Frances Warner, Registrar



Boston Post Cane Presented – The Boston Post Cane has a long standing tradition in many Maine communities. In 1909, several hundred canes were given to New England communities by *The Boston Post* to be transmitted through the Municipal Officers to the oldest citizen. According to Town Records, Denmark's first presentation of the cane was done in 1909. Denmark continues the tradition of honoring its oldest citizen.

On March 15, 2024 Denmark's Town Manager Betty LeGoff, Selectman Kirk McDermith and Town Clerk Micki Warner presented "The Boston Post Cane" to Richard Hook of Denmark. Richard, at 96 was recognized as being the oldest resident of the community. According to Town Records, Richard is the 30th person to be presented this honor since 1909. It was gratefully accepted, although Mr. Hook said: "I didn't do much except get older".

Not True...Mr Hook spent many years working abroad helping developing countries modernize their banking and financial systems to meet the growing global economy. This work took him to Indonesia, Uganda, Kenya, India, Malagasy Republic, Morocco, Tunisia and Gambia where he worked with local banks to expand their service areas to include small businesses and rural areas needing access to these services.

Richard has spent his retirement years with his wife Mari at their farm on Evan's Hill, a place he always came back to on home leaves from far-off countries. It remains his "favorite place in all the world". Interestingly, Richard and Mari purchased their farm on Evan's Hill in 1972 from Heirs of Herbert Evans who was Denmark's 18th recipient of the cane.



Post Cane Presented – Denmark's honored citizen Richard Hook was presented "The Boston Post Cane" March 15, 2024. Pictured with his wife Mari Hook, Town Manager Betty LeGoff and Selectman Kirk McDermith.