

TOWN OF DENMARK, MAINE



ANNUAL REPORT

2026

Cover Photo by: Lyndsay Snow
Northern Lights, Mosse Pond 2025

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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, 2024 and June 30, 2025 and the current Fiscal Year July 1, 2025 through year-to-date April 30, 2026. 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 5, 2026
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 6, 2026
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.

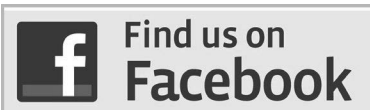
The Select Board meet the second and last Tuesday evenings of the month at the Municipal Building.

Telephone & E-Mail Quick Reference

Town Manager	207-800-3133	townmanager@denmarkmaine.org
Public Works	207-560-9168	publicworks@denmarkmaine.org
Town Clerk	207-814-9681	clerk@denmarkmaine.org
Transfer Station	207-452-2987	
Assessor's Agent	207-605-9512	assessor@denmarkmaine.org
Animal Control Officer	207-890-5313	eshomestead32@gmail.com
	(Leave message)	
Code Enforcement Officer	207-419-3565	ceo@denmarkmaine.org
Plumbing Inspector	207-419-3565	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.

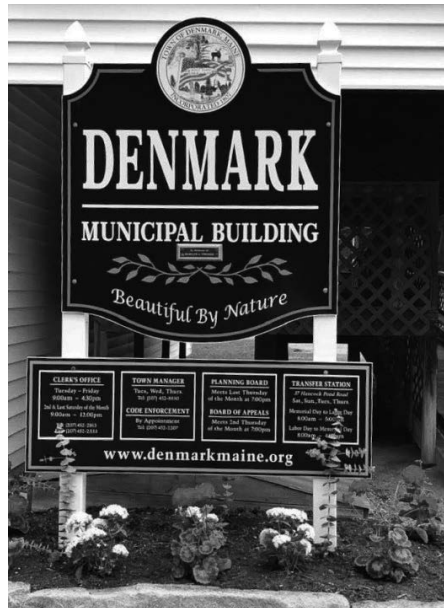
CLERK'S OFFICE HOURS

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)



(NEW) TRANSFER STATION HOURS

SUMMER:

(Memorial Day to Labor Day)

SAT / SUN / WED / THURS

8 AM to 5 PM

WINTER:

(Labor Day to Memorial Day)

SAT / SUN / WED / THURS

8 AM to 4 PM

(CLOSED Monday, Tuesday & Friday)

TOWN OFFICIALS

Selectmen, Assessors, and Overseers of the Poor:

Andrew Kruczek, Chair – 2028
 Kirk McDermith – 2026
 Michael Stacy – 2027

Town Manager

Betty LeGoff

Administrative Assistant/ Town Clerk/ Treasurer / Tax Collector /

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

Micki Warner

Deputy Clerk 1

Marty Wilson

Deputy Clerk 2

Ella Cressy

Public Works Director

Robert Hebert

Interim Fire Chief/ Fire Warden

Robert Hebert

Deputy Fire Chief

Craig Bartlett

Emergency Preparedness Director

Robert Hebert

E-911 Addressing Officer

Andrew Knightly

Health Officer

Leslie Stanicki

Animal Control Officer

Cynthia Eaton

Assessor’s Agent/ Real Estate Recount

Robert Konczal

Associate Assessor

Hannah Hutchinson

Data Entry Assistant to the Assessor

Ella Cressy

Code Enforcement Officer / Plumbing Inspector

Lyndsay Snow

Recreation Director

Hillary Allocco

Saco River Corridor Commission

Kevin Foy - 2026

Superintendent of Schools

Jay Robinson

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

Kristen Stacy-Alternate -2026	Rebecca Khiel -2027	Tanya Bartlett -2028
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Budget Committee

Michael Berube - 2026	Lee Ann Shand - 2027	Russell Stacy - 2028
Sean Watson - 2026	Nathan Holbert - 2027	Luke Allocco - 2028

Board of Appeals

Vacant - 2026	Brandon McKenny - 2027	Frank Holcomb - 2028
Nathan Holbert - 2026	Sandra Prox - 2027	Emily Blau - 2028

Planning Board

Casey Valene-Chair - 2026	Matthew O’Halloran - 2026	Amy Imdieke - 2028
Michael LeGoff - 2026	Tim Cushman - 2026	
James Stacy - 2026	Vacant - 2026	

Committee to Assist Selectmen in Disposing of Tax-Acquired Property

Michael Berube – 2026	Bertram Stacy - 2026	Paul Kiesman, Jr. - 2026
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Conservation Commission

Bonnie Marsh - 2026	Katie Dunn - 2027
Kirk McDermith-Select - 2026	Rusty Stacy, Chair - 2027
Dianne 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

Ordinance Review Committee

Select Board; Kirk McDermith
Planning Board: Casey Valente-Chair
Planning Board: Vacant

Resident Rep: Eric Davis
Resident Rep: Allison Smith
Resident Rep: Patty Drain

Town Manager: Betty LeGoff (Ex-officio)
CEO: Lyndsay Snow
Town Attorney

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 our Town Manager, clerks and CEO who ensure our town functions properly to public works for operating the transfer station, plowing and maintaining the roadways. 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. The Town cannot function nor feel safe without all of you giving your time and effort.

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, and many go unfilled for too long. In addition, many town organizations/clubs (i.e. Lions, Snowmobile, 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 all out and get involved!

A special note of thanks to Norma Snow who after representing Denmark on the MSAD 72 schoolboard for 16 years, retired last June. Many of you know her and her husband Richard, a former long time select board member. Both continue to remain active in the community (i.e. Denmark Draggers). We appreciate all they have done and continue to do.

Thank you Bob Hebert for accepting the Denmark Fire Chief position this past year. We wish you and the department members best wishes moving forward. We also thank Kenny Richardson for his time as interim Chief prior to Bob's appointment. The Department was at a crossroads and Kenny provided critical guidance when needed.

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 or electronic sign in front of the municipal building 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. The Public Works Salt and Sand Shed located at the Town Garage was demolished due to the unsafe conditions observed during an engineering inspection. Repairs were found to be either not feasible or uneconomical. The Board decided to remove the building prior to this past winter season so the concrete floor can be used for storage of salt and sand, as required by State regulation. The town has been working on a site plan for this property as well as obtaining quotes for replacing the building. The Budget Committee and Board have been discussing this topic during the budget meetings this year and have decided the best option is to fund a large portion of the replacement cost with a 5-year bond. This spreads the cost out over the 5-year period into planned amounts as opposed to a large one-time tax increase. Of course, it's up to the citizens of Denmark to vote on approving issuance of the bond during the June 6 Town Meeting. The Board recommends you do.
2. The Ordinance Review Committee, consisting of both town officials and volunteers, was created by the Board and tasked to review and reconfigure the existing town zoning ordinances to ensure they are both up to date and presented in a more manageable format for everyday use. This work will continue for some time and we thank those involved.
3. A new electronic Town sign was purchased and installed in front of the Municipal building. The entire cost was covered by funds the Town received as part of the American Rescue Plan Act (ARPA) of 2021. If your club or organization would like to advertise a meeting or event, please contact the Town Manager regarding policy requirements.

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 2028)
s/Michael Stacy (June 2027)
s/Kirk McDermith (June 2026)



Town Manager's Report

As I reach my five-year milestone as your Town Manager, I'd like to take a moment to reflect on the journey so far. Like any worthwhile experience, it's come with its share of highs and lows—saying goodbye to valued staff through retirements, welcoming new faces, working to balance budgets that respect our taxpayers while keeping up with rising costs, completing important projects, navigating declared disasters, and even celebrating new life in our community.

If you asked me whether I'd do it all over again, my answer would be an easy yes. The pride I feel serving this community far outweighs the challenges along the way.

Now, let's take a look at some highlights from the past year, along with a preview of what's ahead.

January marked the one-year anniversary of the Town Office schedule change to Monday through Thursday, with no Saturday hours. I'm pleased to report that the transition has gone smoothly and has been well supported by both staff and the public.

This past year also brought a successful transition of the Town's banking services to Northeast Bank. Not only do we now have a reliable and responsive local contact, but the move has also resulted in over \$63,000 in interest earned since the start of the fiscal year. I'd like to thank the office staff for handling this transition and the new deposit system so efficiently.

We also adjusted the operating days of the Transfer Station to Wednesday, Thursday, Saturday, and Sunday. This change allows the attendant two consecutive days off, which is an important step in supporting employee well-being while continuing to provide consistent service to residents. The Select Board gave this change thoughtful consideration and ultimately supported the decision.

I'm happy to share that we were successful in securing several grants this year:

- The Ed MacDonald Safety Grant (\$3,000) funded ergonomic equipment for office staff.
- The FY24 FEMA Firefighter Grant (\$48,000) provided critical firefighter safety equipment.
- The Housing Opportunity Program Ordinance Development Grant (\$15,000) will support updates to our Land Use Zoning Ordinance to comply with new state laws.

We also completed the process of collecting reimbursements from the FEMA 2022 and 2023 storm disaster grants—an important step in recovering those costs for the Town.

Over the past year, we've continued addressing dangerous buildings, zoning violations, and junkyard issues. These matters take time and persistence, but progress is being made. The Town was successful in one dangerous building case, with the court ruling in our favor. Another case involving a shoreland zoning violation remains ongoing. We've also issued several notices regarding junkyard violations. As a reminder, junkyards are not permitted in Town, and automobile junkyards are only allowed in the rural district with an approved Conditional Use Permit. We will continue to pursue enforcement when necessary.

This fall, a safety inspection of the Sand and Salt Shed unfortunately determined that the structure was unsafe. After careful consideration, the Select Board made the difficult decision to demolish the building. This decision was based on safety concerns, repair costs, timing, and potential liability to the Town.

Since then, we've been exploring options for a replacement facility. At this year's Town Meeting, voters will be asked to consider an article authorizing up to \$600,000 for a new Sand and Salt Shed. The proposal includes using \$300,000 from unassigned and capital building funds, with the remaining \$300,000 to be bonded if approved. Additional details can be found in the Town Warrant, Article 39.

We've already begun the early planning stages, including hiring Sebago Technics to complete a survey and site plan, which will allow us to move forward with a request for proposals.

Looking ahead, the Select Board has appointed an Ordinance Review Committee to take on the important task of reviewing and updating the Town's Land Use Ordinance. This is an ongoing process that was supported at the last Town Meeting. The committee's role is to carefully review the current ordinance, suggest updates, and recommend changes needed to bring it into compliance with state laws. This is an advisory committee, and they will report their recommendations to the Select Board throughout the process. We encourage residents to attend meetings and stay involved—meeting information will be available on the Town's website.

We will also be seeing a transition in our Recreation Department with the resignation of Hillary Allocco. I would like to thank Hillary for her many years of dedication and service to the Town. Her contributions have been greatly appreciated and will certainly be missed.

As we move forward, we ask for patience and support from parents and the community as we welcome a new Recreation Director. While a formal announcement has not yet been made, the Select Board is actively considering candidates to fill this role.

In addition, we are exploring the possibility of forming a Recreation Committee to assist during this transition and to support the new hire moving forward. If you are interested in getting involved, please feel free to reach out to me.

As we prepare for the upcoming fiscal year, I would like to take a moment to recognize the work that went into developing this year's budget. The Select Board, Budget Committee, Department Heads, and myself spent a considerable amount of time reviewing and fine-tuning each line to ensure we are being as responsible and efficient as possible with taxpayer dollars. As a result of that effort, the municipal portion of the budget remains essentially flat compared to last year.

It is important to note that the Town has no control over the County or School budgets, which together make up a significant portion of the overall tax commitment. At this time, we do anticipate a slight increase in the mill rate, largely driven by a projected increase in the school budget, along with less availability of fund balance to offset taxes.

In past years, the Town has relied on the use of unassigned fund balance to help reduce the tax burden. While this has been beneficial in the short term, it is not a sustainable long-term strategy. Over the past five years, we have worked to more closely align our budget with actual expenditures, which has reduced the amount of year-end surplus being returned to the unassigned fund balance. As a result, that balance has leveled off and is now at a healthy and appropriate level.

The unassigned fund balance serves as the Town's financial safety net. It is intended to be available for emergencies, unexpected expenses, or economic downturns, and maintaining it at a stable level is an important part of the Town's overall financial health.

I would like to thank the Select Board, Budget Committee, and Department Heads for their time, effort, and thoughtful collaboration throughout this process. Their commitment to responsible budgeting is greatly appreciated.

In closing, I would like to extend my sincere thanks to our dedicated Town employees who work hard every day to keep our community running smoothly. Their commitment, professionalism, and willingness to go above and beyond do not go unnoticed.

I would also like to recognize the many volunteers, committee and board members, and our local nonprofit organizations. Your time, energy, and care for this community are what make Denmark such a special place to live. Whether it's through service, support, or simply lending a helping hand, your contributions truly matter.

I would also like to thank the Select Board for their continued support and for recently renewing my contract for another three years. I truly appreciate their trust and confidence in my leadership, and I look forward to continuing to serve the community in this role.

Lastly, thank you to the residents of Denmark for your continued support, patience, and engagement. It is an honor to serve this community, and I look forward to continuing the work together in the year ahead.

With appreciation for the opportunity to serve,
Betty LeGoff
Town Manager

“The strength of the team is each individual member. The strength of each member is the team.”

— *Wayne Gretzky*

Departments

Town Clerk, Treasurer & Tax Collector

Registrar of Voters/ Vital Records

Tax Collector & Assessor's Report

Assessor's Agent

Code Enforcement & Plumbing

Inspection Public Works

Transfer Station

Fire Department

Emergency

Recreation

Addressing Officer

Animal Control

Town Clerk's Office

In 2025 the Town changed the Clerk's Office hours to Monday, Wednesday and Thursday from 8:30 AM to 4:30 PM and 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 and Elections.

During Election Day, the Clerk is required to maintain a balance in election workers between the major parties for the duration of the day and counting process. If interested in joining our team, please contact us for more information.

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, 2024 and ending June 30, 2025. 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 2025 unpaid property tax liens were filed on July 25, 2025. The automatic foreclosure date is January 25, 2027 which is 18 months from the date of lien. As of April 30, 2026 there were 13 unpaid tax liens.

The 2026 property taxes were committed August 12, 2025. Certified Lien notices will be mailed on June 11, 2026 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. 110 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

REGISTRAR OF VOTER'S REPORT

Registered Voters on 04/30/2025	1008
Names Added	31
Names Deleted	44
Total thru 4/30/2026	995

Democrats	273	27%
Republicans	344	34%
Unenrolled	339	33%
Green Independent	35	3%
Libertarian	3	2%



Community Room Voting Place layout 2021

VITAL STATISTICS REPORT

May 1, 2025 thru April 30, 2026

Births	7
Marriages	6
Deaths	13

REPORT OF TAX COLLECTOR

Thru 4/30/2026

2026 Taxes Committed, August 12, 2025	\$ 4,833,713.09
2026 Supplemental Tax Bills	\$ 46.53
Paid to Treasurer	\$ 4,579,727.61
Abated by Assessors	\$ 10,277.28
2026 Taxes Paid in 2025	<u>\$ 14,005.93</u>
Uncollected Taxes	\$ 229,748.80

Taxes Collected :

2024 Tax Liens	\$ 21,590.27
2025 Tax Liens	\$ 37,631.40
2025 Supplemental Taxes	\$ 2,425.20
2026 Supplemental Taxes	\$ 46.53
2026 Real Estate Taxes	\$ 4,579,727.61
2027 Prepayments	<u>\$ 5,408.10</u>
Taxes Collected	\$ 4,650,829.11

ASSESSOR'S REPORT

Real Estate	\$ 602,510,717.00
Personal Property	\$ 1,703,419.00
Total Assessed Value	\$ 604,214,136.00
Tax Rate	\$ 8.00

Exemption of Property:

Blind Exemption	\$ 8,000.00
Veteran's Exemption	\$ 378,000.00
Homestead Exemptions	\$ 9,000,000.00
Total Exemptions	<u>\$ 9,386,000.00</u>

ASSESSING REPORT fy 2025-2026

The Assessor's Agent is retained by the Town to ensure that property tax administration is in compliance with State statutes. By law, all property (net of exemptions and current use classification) must be assessed according to market value based on accurate property information.

The current real estate market has slowed its climb somewhat but continues to ascend. Towns in Maine continue to see their valuations fall behind sales prices. As a result, assessing offices update valuations in light of this dynamic. As a result, the total taxable valuation of the Town has increased significantly this year. Although spending went up, the tax rate has continued to descend. It is now down to \$8 per thousand, the lowest in the area.

Total valuation base	\$616,195,999
Total appropriations	\$5,993,848
Total deductions (other revenues)	\$1,126,420
Net minimum tax to be raised	\$4,867,428
Tax rate	.008
Overlay	\$62,140



Bob Konczal, CMA #521
Assessor's Agent

Code Enforcement Officer's Report

Building permits issued by this office from January 1, 2025 to December 31, 2025.

Single Family Dwellings	13
Garages	11
Storage Sheds / Barns	21
Additions	3
Decks	8
Foundations	3
Personal Solar	6
Miscellaneous	37
TOTAL	102

Total revenue brought into the Town of Denmark for building fees = \$ 22,542.98

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, 2025 to December 31, 2025.

External	22
Internal	23
TOTAL	45

Total revenue brought into the Town of Denmark for plumbing fees = \$ 5,875.00

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

CY 2026 Year to Date (as of 2/5/2026)

Building	15	\$3,368.36
Plumbing	11	\$1,690.00

Respectfully submitted,
 Lyndsay Snow
 Code Enforcement Officer / Local Plumbing Inspector
 Office : 207-452-2163
 Cell : 207-890-8057
 Email : ceo@denmarkmaine.org

PUBLIC WORKS REPORT

2025 -2026

We had a fairly busy summer and fall.

We installed around a thousand feet of drainage pipe, and completed ditching on several roads. Paving projects included shim and overlay on Lords Hill Rd and the top coat on Rocky Knoll Rd.

A new seven-foot diameter by fifty-foot-long culvert pipe was installed on Hancock Pond Rd due to the amount of rot and the road collapsing.

Heads Hill Rd was rebuilt with tree cutting, ditching ledge removal, gravel was added and new asphalt was applied to about 400 feet of the road.

About 6000 yards plus of gravel was added to the roads throughout the town.

The new Western Star 10-wheeler was put into service and plowed its first winter with no problems after a few adjustments.

It was sad to see it being torn down but the sand shed that was built in the early 80s was removed in the fall due to structural damage that occurred from the age of the building. The public works had their hands full dealing with the sand pile that was uncovered and frozen all winter. This caused all the spreaders to have damage to the chains throughout the season.

I would like to thank Betty, Ryan, Keeno, Matt and Jim for the long hours, untimely call outs and for the great job that they do all year long.

Thanks
Robert Hebert
Public Works Director

Transfer Station Report

The Transfer station has had its ups and downs this past year. There were several issues with the backhoe and the compactors due to the wear and tear over the past several years. It seemed every week we were dealing with something. But we made it through.

The unusual cold winter brought its own issues. The septic line from the building to the tank froze a couple of times forcing us to bring in a port a potty. Now that things are unfrozen, we will be able to access and plan for a repair so this will not happen in the future.

A small increase was added to some of the items at the facility due to rising cost of disposal of the materials and trucking.

Thanks to the great job that Steve and Jim due at keeping the Transfer Station maintained we have received many encouraging comments from the public and inspectors. The one we like the most is how “clean it is and how nice it smells”

We want to thank the Select Board and the public for supporting the request to change the operating days of the Transfer Station.

Totals for the year:

Trash – 518.46 tons

Recycling - 73.65 tons

Building Debre – 196.59 tons

Tires – 528

Scrap metal – 81.26 tons

Thank you

Robert Hebert

Public Works Director

Fire Report

I'd like to start out with a big Thank You to Ken Richardson for stepping up and taking the reigns of Fire Chief, once again. Ken has been a big stepping stone toward getting the department into compliance. He has been a great asset to the Town.

There have been many changes in the past year, with new trainings and mandates by the State, the department had to be organized and brought up to date with compliances. The Town hired a third party consultant to review the department records and they have been a good resource.

Membership has rose over the past year and the department current roster is at 22 members. This includes Fire and EMS personnel.

We would like to Thank the Lions Club, the McGrath Family, and Poland Springs for their donations this past year. Along with the donations and the money appropriated by the voters the department has purchased 13 sets of Turnout Gear. The old gear was over ten years old, leaving it out of date for compliance and unsafe for entering burning buildings.

The department donated outdated fire apparel and equipment to Global Gear Initiative. Global Gear provides third world countries with gently used fire apparel and equipment.

For the 2025 year we had the following calls,

EMS - 69

FIRE - 63

Mutual Aid - 22

Respectfully submitted,

Robert Hebert

Fire Chief

DENMARK EMERGENCY MANAGEMENT DEPARTMENT REPORT

We are in the process of updating the Town Emergency Operating Plan. We have worked with the Town Manager, County EMA and Select Board drafting a plan based on information gathered from the County EMA. Other plans being worked on are the Hazard Mitigation Plan and the Dam Emergency Plan. With all these plans updated and in place it will benefit the community if there is ever a need to activate them. Systems for public notifications to the community and other agencies is one of the benefits along with aligning the Town for any Federal Funding if a disaster is declared.

We have received approximately \$250,000 from FEMA for the storm damage the past couple of year with the help of Betty LeGoff.

I have attended quarterly meeting in Paris with county EMA and have taken an several classes in the area on ICS.

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 3 baseball teams. Our rookies team again 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, and the coaches reported a lot of growth for all players. The majors team went 7-5 on the season, losing to a strong Sebago team in the quarterfinals. We hosted the playoffs for the major's division with a championship game between Sacopee and Sebago under the lights. And finally, we were able to partner with Sacopee

to form a 12u All Star team. The Fluskies (combination of the Hawks and Huskies) came in runners up in the state tournament.

Our adult softball league continued Friday nights with games from July- October. We also put together a team for the 1st annual FA Project Graduation softball tournament and came out as champions! And to wrap the season up, we ended with our annual costume game under the lights against Lovell in a game that went well into the evening! We are planning to have teams dress in retro baseball uniforms for next year's game.



This year's Jingle Jog had a strong turn out with 41 runners, which included the FA Varsity Women's basketball team! Addison Valente was this year's winner in the 5K with a time of 23:12, Benji Drake was just behind with a time of 23:50.



In the fall we had great numbers for soccer and fielded 3 teams plus peewee skills and drills. Our 2nd/3rd/4th grade soccer team had another successful season with a strong run in the MWV Cup Tournament!

For basketball we had only 2 teams, a 2/3/4 boys' team and a 5/6 girls' team. Both participated in the Lake Region League and both teams saw dramatic improvement in skills and teamwork as the season progressed. For the older boys, we again combined forces with Lovell to offer a travel team experience for our 6th grade boys. They participated in the Thanksgiving Jamboree and the Westbrook Paper City Classic where they faced great competition and learned a lot.

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 as well as their help with traffic control. 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.





Addressing Officer Annual Report

E911 Addressing Activity April 2025 - April 2026

New Addresses: 29
Changed Addresses: 5
New Private Roads: 2

You are encouraged to post your 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,

Cynthia (Cindy) Eaton

Animal Control Officer

Boards and Committees

Planning Board

Ordinance Review Committee

Budget Committee

Perley Mills Community Forest Commission 33

2026 Planning Board Annual Report

The Town of Denmark Planning Board has had a great start to the year. With three new members appointed, the board also elected a new Chair and Co-Chair to lead its efforts.

The board has been actively processing applications for Shoreland Use and Conditional Use. Members have conducted site visits for relevant applications and held Public Hearings, in addition to their regularly scheduled monthly meetings.

A heartfelt thank you goes out to all the Planning Board members for their dedication and commitment to serving the Town of Denmark. Special recognition is extended to Planning Board member Casey Valente, who has volunteered additional time to represent the board on the Ordinance Review Committee. We also deeply appreciate the ongoing support and assistance provided by our Code Enforcement Officer and Town Manager, who contribute greatly to the board's organization and success.

Denmark Planning Board Members

James Stacy

Casey Valente

Amy Imdieke

Matt O'Halloran

Timothy Cushman

Michael LeGoff

Ordinance Review Committee Report

The Ordinance Review Committee held its first official meeting on October 1, 2025. At that time, the structure of elected leadership was established, and the Committee promptly began its work.

To date, the Committee has made significant progress. Key highlights include:

- The existing ordinance was determined to be difficult to navigate and not user-friendly. As a result, the Committee voted to undertake a comprehensive reorganization, including a complete redesign of the table of contents. This effort is intended to improve usability by placing the most relevant and commonly referenced information at the forefront of the document.
- The Committee conducted a thorough review of prior comments submitted by boards, elected officials, and members of the public. Each comment was evaluated individually to determine its applicability and whether incorporation into specific sections of the ordinance was warranted.
- Sections 1 (General Provisions) and 2 (Administrative Provisions) have been amended, reorganized, and reformatted.
- In collaboration with legal counsel, the Committee has been actively reviewing recently enacted state laws that have not yet been adopted or incorporated into the Town’s ordinance, ensuring compliance and alignment with current regulations.

The Committee encourages public participation and welcomes input regarding the ordinance, potential regulations, and community impacts. Residents are invited to attend in-person meetings to share feedback, ask questions, and engage directly with the Committee. This approach supports transparency and ensures accurate information is communicated. The Committee also encourages residents to verify information through official channels or direct engagement, as this helps reduce the spread of misinformation.

This work represents a significant, long-term effort to modernize the Town’s ordinance for the benefit of the community. The Committee appreciates the dedication and commitment of all its members in advancing this important initiative.

The Committee would also like to extend special recognition to Town Manager Betty LeGoff for her exceptional contributions. Her work in formatting, rewriting, preparing drafts, and organizing meeting materials has been instrumental to the progress of this project. The scale of revising a comprehensive ordinance is considerable, and her efforts have been essential to moving the work forward.

Ordinance Review Committee meeting dates, agendas, and minutes are available on the Town of Denmark’s website. Recordings of past meetings may also be viewed on demand via LRTV.

Respectfully Submitted,

Ordinance Review Committee

Casey Valente – Chairman

Betty LeGoff

Alyson Smith – Vice Chairman

Lyndsay Snow

Kirk McDermith

Eric Davis

Budget Committee Report 2026

Members:

Luke Allocco

Lee Ann Shand

Nathan Holbert

Rusty Stacy

Sean Watson

Micheal Berube

It was our pleasure to be a part of the budget process for the Town of Denmark in 2026. Our task is to make recommendations based on what we believe will be best for the town and its taxpayers. Through our recommendations, we strive to reduce impacts to the town's operating budget as much as possible, while understanding that reasonable increases in taxes are required as the cost for everything goes up. It is a delicate balance. The school district and Oxford County Taxes are big portions of our overall tax burden. The school's budget is usually not set until after our process is complete, and Oxford County has been unpredictable in recent years. Our Town Manager has streamlined the process with an extremely thorough review of the previous year, and the preliminary requests for the upcoming year. The Selectboard, who will have the final say as to what makes it on the actual warrants voted at town meeting, attend every meeting and are active participants in this process. It is a true team effort with our elected officials, and this appointed committee. Here are a few of this season's discussion highlights.

- Bonding for the new sand/salt shed.
- Less variation in our unassigned fund balance.
- Better understanding of the annual "income" sources.
 - o State Profit Sharing
 - o Vehicle Registrations
 - o Tax collection
- Uncertainty in the school district budget.
- Increasing fuel costs.
- Annual contributions to capital funds for upcoming equipment expenses
- Continued planning for a new PWD Garage

Increases to taxes are unpopular but necessary. We continue to have some of the most competitive tax rates while maintaining the level of service that we are all accustomed to. Regionally, Denmark continues to be an example of fiscal responsibility along with getting "bang for your tax dollar".

Finally, we would all like to thank the taxpayers of Denmark. We appreciate your trust in this group. We would encourage any/all of you to come to meetings in the future and be active participants in this process. You might just find you have an interest in serving with this group. This is a great way to get involved with our town, and we always welcome new voices that want to be heard.

Luke Allocco – Budget Committee Chair

Perley Mills Community Forest

This year will mark the second decade 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.

The Commission is pleased to note the addition of an informational kiosk at the trailhead. We would like to thank builder Brian Grady and Jon Evans of Loon Echo Land Trust for their donation and support. The committee is reviewing the forest management plan in preparation for future tree harvesting. 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.

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



Town Organizations and Clubs

Veteran's Committee Report

Denmark Historical Society Report

Lion's Club Report

Lion's & Elvira Davis Scholarships

Project Joy & Fuel for Neighbors

Denmark Public Library

Denmark Arts Center

Denmark Draggers

Denmark ATV Club

Denmark Veterans Committee

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 the names on it.

The goal of the Denmark Veterans Committee

- We are a non-profit organization raising money to update and the names on the veteran's monument and to replace it with new granite one.
- The price of the monument that we have received from a monument company, and everything needed puts the total around \$30,000.
- We would like to have the monument ready to be installed by the year 2029, if not sooner.

How we have been raising funds

- For the past three years we have been collecting bottles from the returnable bin at the dump, sorting and taking them to the Fryeburg Redemption Center.
- Soliciting donations to other organizations.

Where we currently stand with funding

- As of January 2026, we have raised about 20% of our goal.

How can you help

- If you would like to join our committee and help with fundraising, please reach out to one of our members listed below.
- 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.

Sincerely,

The Veterans Committee Members

Rick Towle

Andrew Kruczek

Lenny Pappas

Vicki Davenport

Michael Berube

Denmark Historical Society

2026 Report to Town

The Historical Society recently hosted a talk by local author Barry Kallander at the Denmark Public Library. He spoke on his book "In the Shade of the Maples," which recounts the life of early settlers in Denmark.

Earlier in the year we hosted a talk by Larry Glatz, on the War of 1812, focusing on its impact on Maine. Both talks were very well attended.

We have also co-sponsored, with the Library and the Denmark Arts Center, the Authors Series.

We will be hosting, on July 30th, a performance by Rita Parisi, titled "Women of '76". It will take place at the Denmark Arts Center, and will tell the story of the women, loyalist, and patriot, who influenced the American Revolution.

We continue to acquire and protect and preserve both written material and items of historical interest. These are held in our Archives, located in the Denmark Public Library.

Our quarterly newsletter, "Denmark Reflections", 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.

Denmark, Maine Memories, our Facebook page, allows for ongoing discussion of subjects of historical interest.

Respectfully submitted,

Terry Rhoads, President, Denmark Historical Society

The Lions' motto is "We Serve" and we continue to be involved with the community since our charter in May, 1967.

2025 was an active year for us, which included:

- > Serving burgers, hot dogs, and hot chocolate and awarding cash prizes at the Children's Fishing Derby in memory of Phil Richardson.
- > Scholarships for Denmark high school students pursuing post secondary full-time education.
- > Honoring the Student of the Month at Brownfield Denmark Elementary.
- > Hosting the Bean Hole Supper in July and supplying the band for Denmark's Independence Day festivities.
- > Donating turn-out gear to the Denmark Fire Department.
- > Supporting organizations including the Denmark Fire and Rescue, Denmark Public Library, Denmark Historical Society, Denmark Rec, the Denmark Congregational Church, the Denmark Veterans, Project Joy, the Backpack Food Program, Camp Sunshine, Camp Susan Curtis, Life Flight Maine, and more.

This season, we plan on sprucing up the ball field at Brownfield Denmark Elementary.

Thank you to the Denmark Board of Selectmen and the Town Manager for allowing us to use the town hall to conduct our blood drives and other events. And, many thanks to our friends that volunteer and support us. We couldn't do it without you.

Please visit us at our food pavilion at the Fryeburg Fair (October 4 - 11, 2026). We have the best prices on the fairgrounds.

Did you know: Lions Club International is the largest service organization in the world with over 48,000 clubs in 200 countries? Would you consider joining ours? We meet the first Tuesday of the month at 7 PM in the community room in the Municipal Building.

Need more information? Ask a Lion or contact us at: denmarkmainelions@gmail.com

Thank you!
Respectfully submitted,

Sue Battistone
President
Denmark Lions Club



Denmark Lions Club

Quinn Hagerty was awarded the Clark McDermith Service Award \$1000.00

First year students receiving Denmark Lions Scholarships of \$1200.00

Quinn Hagerty is attending University of Maine at Orono.
Benjamin Allocco is attending Worcester Polytechnic Institute
Aiden Miller is attending Southern Maine Community College
James Lougee is attending University of New Hampshire
Ezra Stuart is attending Harding University

Second year students receiving Denmark Lions Scholarships of \$1500.00

Sean Davis is attending Maine Electrical Institute
Olivia Wentworth is attending University of Southern Maine

Most of the funds that we are able to provide for our students come from our biggest fund raiser, the Fryeburg Fair. We would like to thank all of our volunteers, including three of the students on this list, Olivia, James, and Benjamin who have volunteered several years. Our club continues to look for additional volunteers to man our booth at the fair, the shifts are short only 4 hours and you get a parking place and a ticket to get into the fair. Please consider giving the Lions four hours of your time!

Sandi Prox - Scholarship Chair



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 \$6,140.00

Gabriela Bruno	\$3,070.00	University of Southern Maine
James Lougee	\$3,070.00	University of New Hampshire

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 oil, 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 is a 501(c) 3 organization established to provide for the welfare of the residents of Denmark. A non-operating foundation, it receives donations and passes them on to the public charity of the donor's choice. This allows donors to make tax deductible contributions to local organizations which are not presently organized as 501(c) three charities.

At our annual meeting, we heard reports from the Denmark library, the Denmark, historical society, the Denmark, Lyons, Project, Joy, Denmark Recreation and the Congregational Church. The historical society continues to document the history of Denmark and its residence, the library continues to offer a wide selection of books and periodicals. The Lions club continues to raise money for town projects and it's scholarship fund. The Recreation department continues to provide recreation opportunities for the town, and Project Joy continues to support residence in need.

Town Report-Denmark Public Library, 2025-2026

We've had an amazing year here at your local library. To begin with, we've hired a new librarian, Jenny Valente. Jenny is sure to bring new ideas and enthusiasm, and has been a Denmark resident for her entire life. Jenny participated in programs in the library as a child and now her own children have checked out books themselves. We'd like to publicly thank Katie Dunn for her leadership and tenure. We also have two new board members who joined us last summer: Rachel Amber and Eliza Laamoon. Rachel recently published a book of poems, available at the library, and we will be hosting a reading in the near future. A third new board member, Mike Toohey, will be joining us beginning in May.

The library continues to host a popular monthly book group, as well as weekly mahjong. We hosted an internet safety course that was well attended. We have re-instituted our inter library loan program with the Maine State Library system, so more hard cover books will be available for loan even if they are not in our collection. Katie taught another Ukrainian egg decorating workshop which filled up quickly. She also brought us the Chewonki Biomes Program, our ongoing author's series (in its 5th year!), and "Inside the Whale" at the Denmark Bicentennial Park which was a huge success. The Maine Mineral and Gem Museum in Bethel continues to provide us with children's programs and passes to their collection. This is an exciting time to go because they have some large pieces of the moon!

The DPL is resuming its free movie nights beginning in April. The first theme is "Movies Off the Beaten Path" and will feature "Harold and Maude" and "A Face in the Crowd". Films are shown the second and fourth Tuesdays of the month. Showtime begins at 5:30 and will feature vintage candy and popcorn. As always, mature teens are welcome to attend. Upcoming themes will include "Black Excellence", "Movies with a Twist", "Outstanding Foreign Films" and in October, Hitchcock films. Each viewing is followed by a discussion. We welcome any suggestions for upcoming themes or titles.

We are beginning an initiative to recruit regular volunteers. Called "Friends of the Denmark Public Library", these volunteers will be recruited to provide regular assistance at the library, with duties ranging from putting books away to helping with events such as fundraisers. Anyone interested is welcome. Please call us at the library, drop in, or send us an email.

Other programs we offer include the monthly Coffee Cafe, which happens on the first Friday of the month, from 9-11. This is a chance for casual conversation and community fellowship. Our Annual Plant and Pie sale was a great success and we look forward to the next one on Saturday, May 23. We will also have a silent auction which promises to have some fun gifts. We started an Indoor Plant sale last winter and anticipate hosting another one next winter.

Sean Dailey has gifted the library with a beautiful collection of Beatrix Potter books and figurines that was left to him by his sister, Kate Dailey. This collection originated with his aunt, Pat (Bullard) Lord. Pat was one of our first librarians when we opened our doors in 1987! To say that we are thrilled is an understatement. Further, our new librarian is the great niece of Pat's second husband, Percy Lord. This gift will be displayed in the library soon in a place of honor in the library.

We are fortunate to collaborate with the Denmark Historical Society as well as the Denmark Arts Center. Along with the author's series, we have shared the annual Pride festival, and the Pride film series in June. We also enjoyed a wonderful Halloween party at the DAC that was an

absolute delight for all the monsters and ghouls in attendance. Another astounding gift this year is the lovely mural created by Ashley Watson, a local artist. It has a prominent place in the children's area, and has added a magical touch to that space.

The Library continues to provide the latest books, public internet wifi access, tech help, a new monthly group with mothers and midwives. We will be adjusting our hours to accommodate growth and new programming.

We are dependent on YOU, our generous community supporters. Special thanks go out to BlueTriton Brand, Kheil Construction, and the Town of Denmark. For anyone interested in supporting the Library through donation or volunteering, please contact us at denmarkmainelibrary@gmail.com or send mail to Denmark Public Library, PO Box 50, Denmark, ME 04022. Lastly, we have a Venmo app for donations. The Denmark Public Library thanks every patron, volunteer, family member, and town member. We are excited to grow with Denmark and provide a "third space" for anyone looking to find a quiet nook to read, a challenging game of mahjong, a craft workshop, or conversation.

Submitted by the Denmark Public Library Board: Rachael Longo, Kathy Banks, Sue Battistone, Jen Bella, Milagros Cassellas-Katz, Fred Ficks, Chris Gouterman, Eliza Laamoon, Amy March and Jenny Valente, Librarian.



ANNUAL REPORT 2025

Denmark Arts Center's 2025 season was full of talent, fun, and entertainment for all. DAC welcomed

- Welcomed 1,876 guests;
- Presented 48 programs which included an inside Dam Jam REVIVAL; 4 children's camps and 2 Family Fun Days introducing kids to chamber music through stories and song, 20 music performance, an all-body burlesque performance, readers theater featuring works of emerging playwrights, 3 chamber concerts, an evening of comics, 3 art openings, 4 authors' talks, 2 workshops, 5 community events, a film and discussion on The Ordinance Project, Missouri's contentious fight to prohibit discrimination, welcomed over 313 new guests and employed 143 musicians, artists, authors, poets, instructors, dancers, and artisans:
- Worked with LRHS teacher Ms. Shorty, Ms. Dibble of Atlantic Black Box and artist Antonio Rocha on a performance of A Ship Called Malaga for 150 students.

The Simmons Foundation helped DAC replace most of their chairs and wooden work tables in 2025. The Carabine family holiday Christmas tree at DAC was so welcoming that Mr. & Mrs. Claus joined us for a reading of *Twas the Night Before Christmas*. Bags of sweet treats were available to everyone to enjoy thanks to the Carabine family. Mr. & Mrs. Claus had so much fun they will be returning in 2026 with presents for the children.

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 DRAGGERS

P.O. Box 103
Denmark, Maine 04022

Denmark Draggers 2025- 2026 Season

Well another season of snowmobiling has come to a close. We have had some great riding this year with a good amount of snow, cold weather and no rain we were able to groom things nicely.

I want to Thank all of the groomer operators that spend many hours in the machines laying out a ribbon of trails.

Don't forget we will be having Bingo starting the first Wednesday of May and continue through September. Doors open at 6PM and games will start at 7PM. Come out and enjoy some fun.

Last and most important we need to thank all of our Landowners. Without you there would be no Trails.

Respectfully Submitted,

Jim Stacy

President

Denmark Draggers



Denmark ATV Club Report 2025

The Denmark ATV Club had a tough year due to trail access closings. Our efforts to gain road access in Brownfield between Dugway rd and Lords Hill road were refused by MDOT. Adding to the issues our land owner on Mill Rd closed access in June. This of course severely limited ATV riding in Denmark. The limitations in our trails led to membership decline leaving us with about 15 active members in 2025.

Throughout all of that we did our typical trail maintenance. Tree blow down removal, brushing and maintaining signs. We put virtually all of our ATV grant dollars into a significant trail rebuild from the end of Mill rd into Boston Hills. Despite not having access through Boston Hills to Denmark town hall, we felt we owed it to our land owner to rebuild that section of trail.

As always we worked with the Denmark Snowmobile Club to maintain common trails.

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(final year in this position)

Roger Wharton, Treasurer

Bruce Marshall, Rick Towle, Doug Spulick - Trail Masters

Thank you for your continued support of our club.

Respectfully submitted,

Robert Spear, President

Denmark ATV Club

Outside Agencies

White Mountain Regional Airport

Saco River Corridor Commission

American Red Cross

Seniors Plus

Safe Voices

Camp Susan Curtis

Cancer Resource of Maine

LifeFlight of Maine, LifeFlight

Foundation



ANNUAL REPORT 2025

White Mountain Regional Airport (IZG) was developed for use by the public in 1961 and is owned by the Town of Fryeburg. In 2025 the Airport underwent a complete re-branding including a name change (formerly “Eastern Slope”) to more accurately reflect the service area and in homage to the White Mountain Airport in North Conway, NH decades ago. Located near the convergence of Maine State Route 113, State Route 5, and US Route 302, the Airport has a geographical reach that spans a multitude of municipalities across both Maine and New Hampshire. Funding for IZG 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 **IZG Airport Authority** (formerly Eastern Slopes). The Authority is a Maine non-profit incorporated in May 1960 for the purpose of promoting economic growth through the development and operation of the Airport. A Board of Directors, comprised of eleven locals who volunteer their time and talents, oversees a full time Operations and Maintenance Manager, David Cullinan, and a part time Airport Manager, Allison Navia. Several seasonal part time employees help with mowing, snow removal, and customer service. The mission of the Authority is to foster financial self-sufficiency while maintaining and improving the airfield to best serve the region.

Significant capital improvements took place in 2025. The Town of Fryeburg **reconstructed Lyman Drive**. The estimate for construction was \$810,000, but the final cost after favorable bids was \$547,893. Bidding the project mid-summer seemed to help on pricing! The Town of Fryeburg will be able to utilize the savings for other road projects in town.

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. 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. 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. See the sky in real time at the Airport from **IZG’s weather camera** by visiting <https://weathercams.faa.gov> and searching “IZG”. Local news networks frequently use photos from our weather camera in broadcasts.

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 2025 Fryeburg Fair. Four helicopters operated almost continuously providing over 2,600 rides! The operation is made possible due to the proximity of the Airport which supplies the 1,600+ gallons of fuel needed.

Aerobatic Camp Voltige was away for a year due to the construction, but plans to be back again for the in 2026 to practice their routines and get ready for competitions. Previously the multi-day event injected about \$13,000 into the local economy between fuel, hangars and parking, hotels, restaurants, and car rentals. We expect a similar contribution to the region this year.

The **repair to the Fixed Base operator hangar continues to hold** and the conference room is used by airport businesses, tenants, and the Airport Authority for meeting and gatherings. The roof will need to be replaced in the near future.

Construction of an 802' **extension to the runway** to accommodate aircraft safely in all weather conditions year-round is substantially complete, with some painting and grass seed remaining for the springtime. This development brought **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 are a focus. The Airport is working with hangar developers through **public-private partnerships to construct 7 new units in 2026**; design is underway for six and one is currently being built. The new hangars will increase based aircraft, fuel sales, tax revenue, and inspire additional development. **The Master Plan Update has kicked off**, slated for completion in 2027. Through meetings, tenant input, and public outreach the project will include a complete inventory, forecasts, environmental analysis, alternatives for development, and a final Ultimate Airport Layout Plan. All federal grants require a local match and the Airport Authority provides that funding, with the support of towns and cities in the region.

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

- Don Thibodeau, Chairman – Fryeburg, ME
- Carl Thibodeau, Vice Chairman – Conway, NH
- Gene Bergoffen, Treasurer – Fryeburg, ME
- Ron Briggs, Secretary - Chatham, NH
- Eric Meltzer, Pilot Liaison – Fryeburg, ME
- Barry Kallander - Denmark, ME
- David Sorensen - Eaton NH
- Steve Steiner - Center Conway, NH
- Ryan Shepard - Conway, NH
- Elbridge Russell - Fryeburg, ME

Respectfully submitted,
Allison Navia, Airport Manager

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 rivers in the Saco Basin and all that these rivers represent to the people who live and work here. The Maine legislature provided the performance standards to initiate our regulatory 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 500-1,000 feet of land around the Saco, Ossipee, and Little Ossipee (i.e., the Corridor). All twenty towns with lands in the Corridor can appoint one regular and one alternate Commissioner. We are grateful to have Kevin Foy serving as a Denmark Commissioner at this time. Representation from Denmark allows your community to weigh in on development patterns throughout the entire Corridor, from Fryeburg to Saco and south to Acton/Shapleigh. Together, representatives from all 20 of our municipalities help 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 development.

Development in Maine continues at a rapid pace. As areas are built up or used for resource extraction, shoreland zones can degrade, leading to water quality problems. The SRCC has kept up with the recent surge in development that began in 2020 and continues to review each application for new development near the rivers to ensure compliance with the Saco River Corridor Act. In 2025, the Commission carefully reviewed 131 applications for development within the Corridor, including 6 projects upstream of or across the river from Denmark.

In 2026, the SRCC will coordinate its 25th year of the Water Quality Monitoring Program. Staff and volunteers will collect samples to monitor dissolved oxygen, conductivity, pH, turbidity, temperature, total Kjeldahl nitrogen, orthophosphates, alkalinity, nitrogen (NH₄, NO₃ + NO₂), total phosphorous/phosphates, ammonium, and either *Escherichia coli* (*E. coli*) or *Enterococci*. Our testing takes place bi-weekly along the Saco, Ossipee, and Little Ossipee Rivers at 42 different locations from May through mid-September, with additional weekly *E. coli* testing at certain recreational sites from June to September. Not all sites are tested for all parameters, but we add new tests where there are particular concerns or conditions.

Denmark has two local monitoring sites, including one at the Rt. 160 bridge to monitor the River’s health, and also a swimming-season test site near the outlet of Moose Pond. The SRCC extends its thanks to volunteer Matthew O’Halloran for his assistance with sampling the river location in 2025.

To help communicate water quality testing results to the public, a map available on our website highlights sites with recently elevated bacterial levels, and the SRCC sends alerts to municipal staff when high levels are detected. 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 to help expand our monitoring capacity and reduce program costs. We sincerely appreciate that the Town of Denmark also contributes to our water testing program – we couldn’t maintain the program without municipal support.

The SRCC’s mission is to work with the communities of the Corridor to help keep the rivers clean and preserve our quality of life in southern Maine. 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-Wednesday, 9am-5pm, and from noon to 5 pm on Thursdays. 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 thank the Town of Denmark for helping to protect the Saco River and its tributaries!



Service Delivery
July 1, 2024 - June 30, 2025

Disaster Response

In the past year, the American Red Cross has responded to **16 disaster events in Oxford County**, providing assistance to **46 individuals**. Most commonly, these incidents were home fires. Red Cross workers were on the scene to provide food, clothing, lodging, emotional support, and more to families during their hours of greatest need. Our teams also provide support services to first responders during large-scale responses. Things like food, water, and warm drinks strengthen the brave people of your local fire and police departments as they answer the call to keep your residents safe.

Town/City	Disaster Events	Individuals
Dixfield	1	1
Greenwood	1	2
Hartford	2	4
Hiram	1	5
Mexico	1	2
Norway	3	12

Town/City	Disaster Events	Individuals
Oxford	1	7
Peru	2	2
Paris	1	2
Stow	1	2
Waterford	2	7



Last year, Red Cross staff and volunteers worked throughout Oxford County to educate residents on fire safety and preparedness. We made **12 homes safer** by helping families develop emergency evacuation plans.



Oxford County is home to **20 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, **1,017 pints** of lifesaving blood at **50 drives** in Oxford County.



Last year, **504 Oxford County residents** were taught a variety of important lifesaving skills such as first aid, CPR, babysitting skills and water safety.



We proudly assisted **17 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!

www.redcross.org/nne



American Red Cross
Northern New England Region

January 15th, 2026

Town of Denmark
62 East Main St
Denmark, ME 04022

Dear Community Leaders,

On behalf of the American Red Cross, I am writing to respectfully request your municipality's support for delivery of our humanitarian mission – preventing and alleviating human suffering in the face of life's emergencies.

Each year, the Red Cross responds to more than 60,000 disasters across the country—ranging from home fires to storms and floods—providing shelter, food, emotional support, and recovery assistance to those affected. In Northern New England, more than 1,800 trained volunteers work tirelessly to support local families, train residents in lifesaving skills, and ensure a safe and adequate blood supply for hospitals. In our most recent fiscal year, we:

- Responded to **525 disasters**, the majority of which were home fires, assisting nearly **2,200 people**.
- Trained more than **41,000 people** in first aid, CPR, and water safety skills
- Collected over **137,000 blood products**. Hospitals throughout Northern New England depend on the American Red Cross to meet the need for lifesaving blood.
- Installed more than **2,800 free smoke alarms** to help keep local residents safe.

Your partnership is vital. *This year, we respectfully request consideration for a contribution of \$500.* With your support, we can continue to prepare local residents for life's emergencies, and when emergencies do happen, ensure that help is available at no cost to those impacted.

In making a contribution to the American Red Cross, your municipality will affirm via email:

- The contribution provided is not from federal funding, directly or indirectly
- No reporting agreement is required
- No reporting is required

Please send your response to Hira.Shahid@redcross.org and SupportNNE@redcross.org

For more information about the work we've been doing in your area, please refer to the attached service delivery summary. If you have any questions, please call us at 1-800-464-6692 or supportnne@redcross.org.

Together in service,

Stephanie Couturier

32 N. Prospect St.
Burlington, VT 05401

2 Maitland St.
Concord, NH 03301

524 Forest Ave.
Portland, ME 04101

www.redcross.org/nne

American Red Cross of Northern New England



Services Description for 2026

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 Stress Busting 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, SeniorsPlus now hosts the Aging Well Living Well Expo annually, rotating among the three counties we serve. Each year, a different county — Franklin, Oxford, or Androscoggin — hosts this one-day conference of education and experiential learning for older adults and caregivers.

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.



Working to End Domestic Violence

Administration Office: P.O. Box 713
Auburn, Maine 04212-0713
Tel (207) 795-6744
Fax (207) 795-6814
Helpline 1-800-559-2927
www.safevoices.org

November 25, 2025

Town of Denmark
62 E. Main St.
Denmark, ME 04022

Dear Town of Denmark staff and residents,

Safe Voices is the domestic violence & sex trafficking resource center serving Androscoggin, Franklin, and Oxford Counties. Each year, we reach out to the towns in our service area to request support for our services to survivors within these communities.

Last year, Safe Voices supported 2,677 individuals affected by domestic violence and sex trafficking. This included 2,120 survivors as well as 557 third parties (this is made up of law enforcement, medical professionals, loved ones, and concerned others who reach out for information on how to support a survivor they have encountered). The services we provide to these individuals include emergency safety planning; long-term advocacy (including court advocacy when survivors are navigating the court system to hold their abuser accountable); emergency shelter; support with essentials like food, gas, diapers, and more; transportation when fleeing abuse; and long-term, supportive advocacy throughout their journey to a life free of abuse.

All of our services are **free and confidential**, with the exception of our Certified Domestic Violence Intervention Program for offenders who use abusive behaviors in their relationships. These classes, certified by the Maine Department of Justice, cultivate accountability and provide skills to change the beliefs and behaviors that cause people to choose to abuse their families.

This year we are requesting \$500 to continue this vital work and provide our community services to Denmark citizens.

If there is other information that would be helpful, or you would like a representative from Safe Voices to attend any of the town's finance or budget committee meetings or the annual town meeting, please do not hesitate to contact us at giving@safevoices.org.

With gratitude for your town's consideration,

Grace Kendall
Director of Development & Engagement

Farmington (207) 778-6107 • Norway (207) 743-5806 • Rumford (207) 369-0750

Safe Voices is funded in part by: The Maine Department of Health and Human Services; Maine State Housing; The Tri-Valley, Oxford and Androscoggin United Way; and is a CDBG Assisted Agency of the Cities of Lewiston and Auburn.



**Request to Town of Denmark
Request for FY27**

Date of Application: February 15, 2026

Organization Name: Camp Susan Curtis

Business Mailing Address: 70 Center Street Unit 204, Portland, ME 04101

Contact: Emily Bonner, Development Manager

Telephone Number: 207-774-1552

Email Address: ebonner@susancurtis.org

Tax exempt status: 01-0324705

Year organization was founded: 1971

Amount of grant request: \$2,000

Town of Denmark Statistics:

- **Camp Susan Curtis Fiscal Year:** January 1, 2026 – December 31, 2026
- **Unduplicated youth served from the Denmark:** 4
- **Cumulative number of nights in the care of Camp Susan Curtis:** 40
- **Area Partners:** Brownfield-Denmark Elementary

Organizational Overview

Camp Susan Curtis is the only camp in Maine that provides a free, 10-day camp experience exclusively for Maine children facing economic hardship – an experience that this population of children isn't able to access due to limited financial resources. In addition to economic hardship, the children we serve face many struggles in their daily lives.

But at Camp Susan Curtis, kids join a supportive and caring community they return to year after year. They get to have fun in the outdoors, try new things, and just be happy, carefree kids. Located on 150 acres of pristine conservation land in the foothills of the White Mountains, kids in need get to learn, grow, and play while immersed in the beautiful Maine outdoors.

Since opening in 1974, Camp Susan Curtis has helped nearly 20,000 campers build self-confidence, find belonging in a caring community, develop a lifelong connection to nature, and gain the leadership and life skills they need to envision and work towards a brighter future.

The Need and the Population Served

Camp Susan Curtis serves Maine children (grades 5-12) who are facing economic hardship. 36% of Maine youth live in low-income households and 15% live below the federal poverty line. As a result of limited financial and supportive resources, this population of children is especially vulnerable.

According to the Maine Children’s Alliance: “Growing up in poverty can dramatically impact a child’s life. Child poverty can adversely affect children across all developmental domains, beginning in early childhood and lasting into adulthood. Living in poverty also increases a child’s risk for poor health, cognitive, social, emotional, and educational outcomes. Adults who grew up in poverty are more likely to earn less, to have chronic health issues, and to struggle to maintain steady, stable employment. Therefore, it is critical to the health and well-being of Maine’s children and to our shared future success that we work to eradicate child poverty in our state.”

In addition to poverty, the children who attend CSC experience many other hardships that can have significant negative impacts on their mental, emotional, social, and physical health. These experiences may include food insecurity, living with caregivers who struggle with substance use, experiencing the death of a parent, having a parent who is incarcerated, or being a part of the foster care system.

The children we serve don’t have the same access to outdoor experiences or extracurricular activities as children from families with more economic stability. Instead of spending time outside in nature, they are often caring for younger siblings or navigating difficult family dynamics. Many of our campers have never had the chance to learn to swim or ride a bike. Likewise, their exposure to college and career opportunities is also limited. Recent survey data showed that only 11% of CSC campers have a caregiver who has achieved a 4-year degree. Lack of access to these enriching experiences can negatively impact healthy childhood development and thwart children’s understanding of their own long-term potential.

Additionally, and perhaps most importantly, children facing economic hardship often don’t have the same opportunities to just have fun as other kids – to feel safe, play, and experience being happy, carefree kids.

Funding Request

Camp Susan Curtis is requesting \$2,000 in social welfare funding to provide life-changing camp experiences to Denmark area children facing economic hardship.

Program Overview & Purpose

Unlike other camps, the Camp Susan Curtis program is built specifically to support children facing economic hardship. This means we provide our campers with the resources and structures they need to thrive during their camp experience. Examples of these structures include:

- **Basic Needs Items:** Many of the children we serve often arrive at camp without essential items like sneakers or toiletries. To ensure every child has what they need to fully participate in and enjoy their camp experience, CSC provides all essential basic needs items, including clothing, swimsuits, sneakers, hygiene items, and full bedding sets to every camper who needs them.
- **Trauma-Informed Curriculum:** CSC’s curriculum is trauma-informed and designed specifically for children facing economic hardship. Our unique program has been designed with input from social workers, occupational therapists, licensed educators, and trained psychiatric and mental health nurse practitioners. CSC programming invests in children’s social-emotional wellbeing so that they not only

have as much fun as possible at camp, but so that they develop skills and strategies that will help them cope with the hardships in their daily lives.

- **Multi-Year Impact:** CSC seeks to provide a multi-year experience for every camper, meaning that children can start attending camp as young as 9 years old and continue through their last year of high school. On average, 70% of campers return each year, and 40% of staff are former campers. At CSC, kids become part of a supportive community they can depend on from year to year.

During their time at camp, every child benefits from:

1. Immersive and enriching outdoor programming

- Experiential, physically active outdoor education at an ACA accredited camp
- A complete disconnect from screens and technology for their entire 10-day camp experience
- An abundance of opportunities to try new, fun outdoor activities, including kayaking, paddleboarding, sports, archery, wilderness skills, nature crafts, mountain biking, and more
- Daily swim lessons provided by trained instructors
- Extended time immersed in nature, which helps reduce depression and anxiety

2. Opportunities to develop healthy, lifelong habits

- Three nutritious meals a day, energizing afternoon snacks, and homemade dessert after dinner
- Encouragement to try new, healthy foods they aren't exposed to at home or school
- Education on healthy habits, including properly brushing their teeth, taking daily showers, drinking enough water, and stress-reduction techniques
- Nightly cabin read-alouds, where campers follow along as cabin staff read aloud before bed

3. A caring, supportive camp community

- A curriculum designed to increase self-confidence, collaboration, and leadership skills
- Hands-on learning on how to set and achieve goals
- Caring staff who are trained extensively in social emotional learning, creating a trauma-informed environment, and camper safety during a week-long training prior to the camp season
- A small staff to camper ratio, at 1 staff for every 4-5 campers
- A sense of belonging with peers who have similar lived experience and caring adult mentors

4. Access to important resources that support their continued growth all year long

- Take home items at the end of the session that include school supplies and a reading book
- Opportunities to pick out items such as winter gear, clothing, and stuffed animals from the camp store using "Curtis Cash" earned throughout the camp session
- Food packages sent home with families on check-out day

Additionally, teen campers benefit from programming specifically designed to expand their sense of possibility for their future college or career opportunities. For example:

- **Middle School campers** continue traditional camp activities while also focusing on a special area of interest. They get to choose from programs such as Sports Leadership, Outdoor Wilderness Skills, Waterfront Leadership, or Success Through Art. These programs focus on how to set and achieve goals, take positive risks, collaborate with others, and develop a sense of their own unique value and

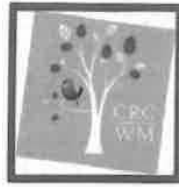
potential. Each program includes a field trip to engage in-depth with their area of interest, such as a trip to the museum for the arts program, or a trip to the ocean for the waterfront program.

- **High School campers** in our Leadership Development Program learn about college and career opportunities, build relationships with camp mentors, and take on leadership roles in the camp community. Additionally, they participate in conversations about scholarship opportunities, tour a college campus, and engage in specific conversations about their own college or career goals.

Desired Outcomes

At Camp Susan Curtis, we seek to help kids in need achieve the following outcomes:

- **Access important childhood experiences** – such as playing outside, learning how to swim or ride a bike, and finding a sense of belonging – that help mitigate the effects of Adverse Childhood Experiences and promote healthy development.
- **Improve their mental, emotional, social, and physical health** by giving them a chance to set aside their worries, disconnect from screens and technology, and spend time immersed in nature while learning and growing with caring peers and mentors.
- **Increase their connection to the natural world** through experiential outdoor programming that helps them find greater enjoyment and wellbeing in nature, move their bodies in healthy ways, and gain independence in an outdoor setting.
- **Develop an improved ability to build and maintain relationships** by learning how to communicate effectively and connect with staff mentors and role models.
- **Develop essential life and leadership skills**, such as goal setting, positive risk taking, and collaboration, that help children build self-confidence and believe in their own potential.
- **Gain exposure to college and career opportunities** through skills workshops, campus tours, scholarship discussions, and 1:1 conversations with camp mentors about their aspirations for the future.



Cancer Resource Center
of
Western Maine

List of Services

Cancer Resource Navigator: meet to assess for barriers and connect to resources

Complementary Therapy sessions: via our Live Well Program, patients and caregivers take advantage of that allows a patient and one caregiver to attend alternative therapies such as massage, reiki, reflexology and more.

Mental Health Counseling: via a partnership with Oxford County Mental Health, we are able to help patients and caregivers access local mental health services during a challenging time in their lives.

Men's and Women's Support Groups: monthly groups where people come together to learn and support each other facilitated by CRCofWM. Recently partnered with Bridgton Community Center to bring a support group to Bridgton.

Chair Yoga Classes in both Norway and Bridgton: Chair yoga can help improve core strength and balance, promote better breathing techniques, increase flexibility and help reduce stress.

Weekly virtual Meditation and Mindfulness Based Stress Reduction classes: Meditation classes are built upon the science of positive neuroplasticity; each week will focus upon cultivating an opportunity to grow inner resources for peace, satisfaction and joy.
- Mindful-based Stress Reduction (MBSR) can assist with reducing stress through breath, movement, and meditation.

Soup Program: frozen homemade soup is available to cancer patients currently in treatment those doing treatment to help maintain their performance status.

Creative Expression Opportunities: Weekly "Craft & Chat" class and a monthly class using stamps to make greeting cards

Transportation: via grant funding, we are able to help patients get to their treatments and appointments by offering them gas gift cards.

Comfort Items: Thanks to our many volunteers, we are able to provide patients with afghans, pillows, port protectors, hats, quilts and other items that may bring comfort during treatment.

Hannaford Cards: With the help of many generous grants, donations, and fundraisers, we are able to provide food in the form of gift cards to those patients that may be struggling with food insecurity.

Cancer Resource Center of Western Maine

PO Box 263 | 59 Winter Street | Norway, ME 04268 | www.crcofwm.org | (207) 890-0329



Ten Facts and Frequently Asked Questions about LifeFlight

- 1. LifeFlight is a private, non-profit charitable organization with a public mission serving all of Maine.** We ensure access to lifesaving care for every person, in every community in Maine. We bring the doors of the trauma center to the patient's side.
- 2. We care for all patients regardless of insurance status or ability to pay for care.** From July 2024 – June 2025 LifeFlight provided nearly \$2.9 million of care to patients without insurance or the means to cover the cost of care, as well as significant discounts for Medicare and MaineCare patients. Government payers like Medicare and Medicaid, as well as Medicare Advantage Plans, only cover approximately 50% of the cost of providing the services. LifeFlight also wrote off over \$240,000 to our charity care program. LifeFlight was built to work for Maine.
- 3. From July 2024 – June 2025, LifeFlight transported 2,876 patients from 159 Maine communities,** islands, and unorganized townships— about 1 patient every 3 hours. LifeFlight has cared for more than 40,000 patients since September 1998.
- 4. LifeFlight's five helicopters, airplane, and critical care ground ambulances are equipped as fully functioning mobile ICUs.** LifeFlight's critical care teams bring the trauma center intensive care unit level care — skills, medical technology, pharmacy, blood, and more — directly to a patient's side.
- 5. What is the Community Giving Campaign?** Each year in the Fall, LifeFlight reaches out to every community in the state to ask for support. The request includes a suggested donation based on population; a \$1.00 per capita rate for towns that have up to 1,000 residents; a \$0.50 per capita rate for those with up to 2,000 residents; and a \$0.25 per capita rate for all others, with asks typically capped at \$2,000. The average gift size in 2024 was \$656, and some towns give generously beyond what they are asked.
- 6. How is LifeFlight funded?** LifeFlight operates much like a hospital emergency department, taking care of all patients and billing their insurance company. We contract with most major commercial insurance companies and participate in the Medicare and Medicaid programs. Most of our operational expenses are covered by patient fees, but we rely on The LifeFlight Foundation to support the purchase of new aircraft, medical equipment, infrastructure improvements, and to provide clinical education around the state.
- 7. What types of patients do we transport?** Critically ill or injured patients of all ages needing specialized care beyond what can be provided by local hospitals - including premature infants, cardiac and stroke patients, complex traumatic injury, organ transplant, sepsis, burns, and serious obstetric complications. We use the strictest medical utilization criteria in the country to make sure all flights are medically necessary. Emergency medical providers are guided by state-mandated protocols based on the latest research and best practice.
- 8. About 90% of patients are transported from community hospitals to major specialty centers, and 8% are transported directly from the scene of an emergency** - roadsides, woods, mountains, and islands. While most patients are transported to EMMC, MMC and CMMC, about 10% of patients are transported to Boston and beyond for specialized care not available in Maine.
- 9. What other benefits to our town and region does LifeFlight provide besides critical care and transport?** We provide local critical care training to medical providers in specialized areas such as traumatic brain injury and pediatric trauma, critical medical diagnosis, and treatment. We also support weather systems, hospital helipads, and advanced aviation navigation systems across the state.
- 10. LifeFlight of Maine is more than just helicopters.** From the minute our crews arrive — at the bedside of a patient in a community hospital, at an emergency scene in rural Maine, or in one of our many beloved mountain or island communities — they bring skills, experience, training, advanced medical equipment, and composure to deliver exceptional patient care that frequently improves outcomes.

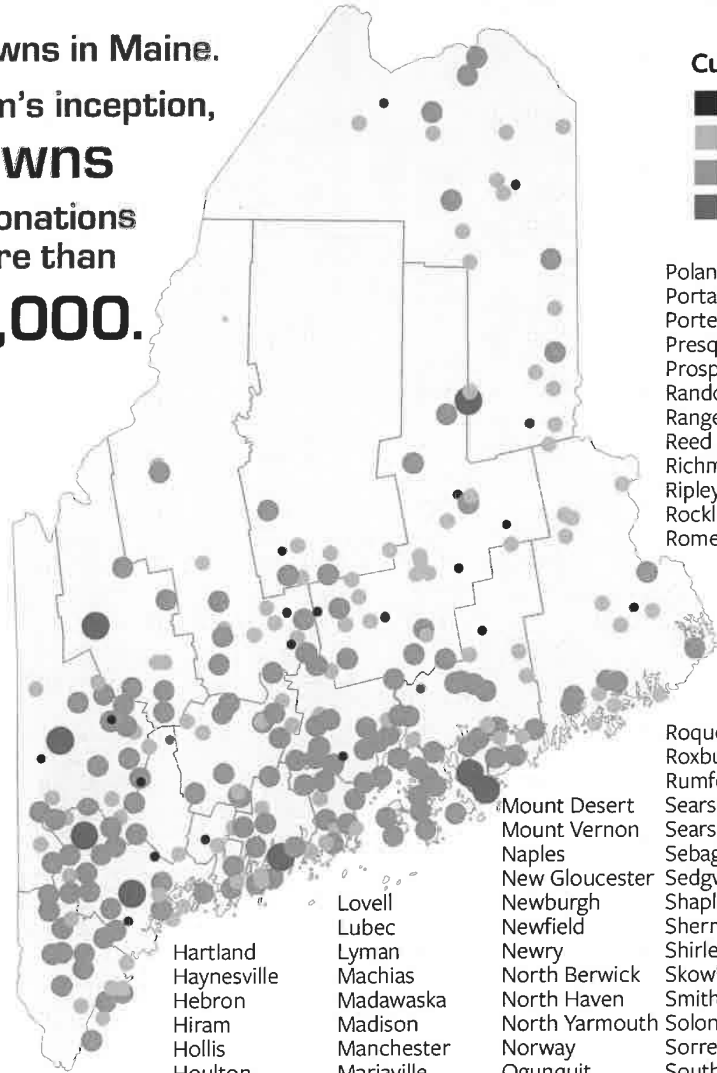


Community Giving Program

There are 465 towns in Maine.
 Since the program's inception,
294 towns
 have made donations
 totaling more than
\$1,100,000.

- Abbot
- Acton
- Addison
- Albion
- Allagash
- Alna
- Amherst
- Amity
- Andover
- Anson
- Appleton
- Arrowsic
- Arundel
- Ashland
- Athens
- Atkinson
- Avon
- Baldwin
- Bar Harbor
- Bath
- Beaver Cove
- Beddington
- Belfast
- Belmont
- Benton
- Biddeford
- Blue
- Boothbay
- Boothbay Harbor
- Bowdoin
- Bowdoinham
- Bowerbank
- Bradley
- Bremen
- Bridgton
- Bristol
- Brooklin
- Brooksville
- Brownfield
- Buckfield
- Bucksport
- Burlington
- Buxton
- Byron
- Calais
- Cambridge
- Camden
- Canaan

- Canton
- Caratunk
- Carrabassett Valley
- Carthage
- Cary Plantation
- Casco
- Castine
- Caswell
- Charleston
- Charlotte
- Chebeague Island
- Chester
- Chesterville
- China
- Clifton
- Clinton
- Columbia Falls
- Cooper
- Corinth
- Cornish
- Cranberry Isles
- Crawford
- Crystal
- Cumberland
- Cushing
- Cutler
- Deblois
- Dedham
- Deer Isle
- Denmark
- Detroit
- Dexter
- Dixfield
- Dover-Foxcroft
- Dresden
- Durham
- Eagle Lake
- Eastbrook
- Edinburg
- Ebden
- Etna
- Eustis
- Exeter
- Falmouth
- Farmingdale
- Freedom
- Freedom, NH



Cumulative Giving

- \$1-\$500
- \$501-\$2500
- \$2500-\$4999
- \$10000+

- Poland
- Portage Lake
- Porter
- Presque Isle
- Prospect
- Randolph
- Rangeley
- Reed Plantation
- Richmond
- Ripley
- Rockland
- Rome
- Swans Island
- Swanville
- Sweden
- Talmadge
- Temple
- Thomaston
- Thorndike
- Topsfield
- Topsham
- Tremont
- Trenton
- Turner
- Union
- Upton
- Vanceboro
- Veazie
- Verona Island
- Vinalhaven
- Wade
- Waite
- Waldoboro
- Wallagrass
- Waltham
- Warren
- Washburn
- Washington
- Waterboro
- Waterford
- Waterville
- Wayne
- Weld
- Wellington
- Wells
- West Bath
- Westmanland
- Weston
- Westport Island
- Whitefield
- Whitneyville
- Willimantic
- Wilton
- Windham
- Windsor
- Winn
- Winslow
- Winter Harbor
- Wiscasset
- Woodland
- Woodstock
- Woodville
- Woolwich
- Yarmouth
- York

- Mount Desert
- Mount Vernon
- Naples
- New Gloucester
- Newburgh
- Newfield
- Newry
- North Berwick
- North Haven
- North Yarmouth
- Norway
- Ogunquit
- Orient
- Orland
- Orrington
- Osborn
- Otis
- Otisfield
- Owls Head
- Oxford
- Palermo
- Palmyra
- Parsonsfield
- Passadumkeag
- Pembroke
- Penobscot
- Perham
- Peru
- Phippsburg
- Pittston
- Plymouth

- Frenchville
- Friendship
- Fryeburg
- Garland
- Gilead
- Gorham
- Gouldsboro
- Grand Lake Stream
- Great Pond
- Greenville
- Guilford
- Hamlin
- Hammond
- Hancock
- Harmony
- Harpswell
- Harrison
- Hartford
- Hartland
- Haynesville
- Hebron
- Hiram
- Hollis
- Houlton
- Howland
- Hudson
- Isle au Haut
- Islesboro
- Jackman
- Jonesboro
- Jonesport
- Kennebunk
- Kennebunkport
- Knox
- Lakeville
- Lamoine
- Lebanon
- Liberty
- Limerick
- Lincolnville
- Linneus
- Livermore Falls
- Long Island
- Lovell
- Lubec
- Lyman
- Machias
- Madawaska
- Madison
- Manchester
- Mariaville
- Mars Hill
- Marshfield
- Masardis
- Matinicus
- Mattawamkeag
- Maxfield
- Meddybemps
- Medford
- Mexico
- Milford
- Millinocket
- Monhegan
- Monmouth
- Monson
- Monticello
- Montville
- Moose River
- Moscow
- Mount Chase



Transports by Residency

Fiscal Year 2025

**2,876 Total Transports
for residents of
435 Maine Towns**

**1 Transport
Every 3 Hours**

Abbot
Acton
Addison
Albion
Alexander
Alfred
Allagash
Alna
Alton
Amity
Andover
Anson
Appleton
Arundel
Ashland
Athens
Auburn
Augusta
Aurora
Avon
Baileyville
Bangor
Bar Harbor
Baring Plt
Bass Harbor
Bath
Beals
Belfast
Belgrade
Belmont
Benedicta
Benton
Bernard
Berwick
Bethel
Biddeford
Big Lake Twp
Bingham
Blaine
Blue Hill
Boothbay
Boothbay Harbor
Bowdoin
Bowdoinham
Bradford
Brewer
Bridgewater

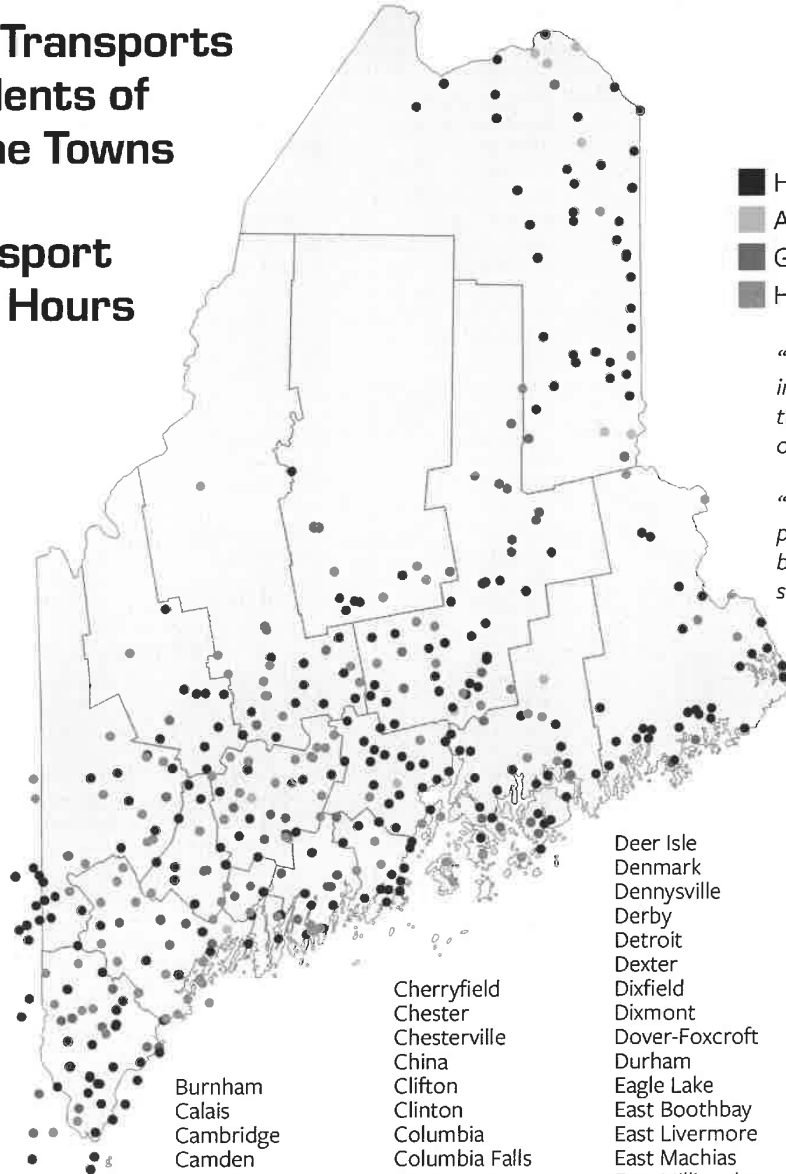
Bridgton
Bristol
Brooklin
Brooks
Brooksville
Brookton Twp
Brownfield
Brunville
Brunswick
Bryant Pond
Bucksport
Burlington

Burnham
Calais
Cambridge
Camden
Canaan
Canton
Cape Elizabeth
Caribou
Carthage
Cary Plt
Casco
Castine
Castle Hill
Chapman
Charleston
Charlotte
Chelsea

Cherryfield
Chester
Chesterville
China
Clifton
Clinton
Columbia
Columbia Falls
Connor Twp
Corinna
Corinth
Cornish
Cornville
Crawford
Cumberland Foreside
Cushing
Cutler
Damariscotta
Danforth
Deblois
Dedham

Deer Isle
Denmark
Dennysville
Derby
Detroit
Dexter
Dixfield
Dixmont
Dover-Foxcroft
Durham
Eagle Lake
East Boothbay
East Livermore
East Machias
East Millinocket
East Waterboro
Eastbrook
Easton
Eastport
Eddington
Edgecomb
Eliot
Ellsworth
Embden
Enfield
Etna
Exeter

Fairfield
Falmouth
Farmingdale
Farmington
Fayette
Fletchers Landing Twp
Fort Fairfield
Fort Kent
Fort Kent Mills
Frankfort
Franklin
Freedom
Freeport
Frenchville
Friendship
Fryeburg
Gardiner
Garfield Plt
Garland
Gilead
Glenburn
Gorham
Gouldsboro
Grand Isle
Gray
Greenbush
Greene
Greenville
Greenville Jct
Guilford
Hamlin
Hampden
Hancock



- Helicopter (Interfacility)
- Airplane
- Ground Ambulance
- Helicopter (Scene)

“Helicopter (Interfacility)” indicates patient who were transported by helicopter from one hospital to another.

“Helicopter (Scene)” indicates patients who were transported by helicopter directly from the scene of an emergency.



Government

Oxford County Board of Commissioners

Oxford Cty. Sheriff, Christopher Wainwright

Governor Janet Mills

U.S. Congress – 2nd District of Maine
Jared Golden

United States Senator, Susan Collins

United States Senator, Angus King

State Senator - District 18, Richard Bennett

State Rep - District 83, MaryGrace Cimino



OXFORD COUNTY BOARD OF COMMISSIONERS

26 Western Avenue ♦ P.O. Box 179 ♦ South Paris, ME 04281
(207) 743-6359 ♦ www.oxfordcounty.org

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

April 8th, 2026

Dear Towns of Oxford County:

Enclosed please find your Tax Commitment Form and Assessors Return.

The County Commissioners are pleased to announce that the 2026 budget was reduced by 2.1%. Responsive to concerns regarding last year's budget increase, the Commissioners worked diligently alongside Department Heads, Finance and Administration staff to find cost savings while still providing our citizens with the excellent service they deserve.

The apportionment of each town's share of County taxes is based on the town's valuation, as calculated by the State of Maine. This year, Oxford counties' average valuation increased 10%. Changes in a town's valuation will automatically adjust the town's share of the overall County budget, independent of any County action. For additional information on this process, we refer you to the State's website at: [State Valuation | Maine Revenue Services](#)

Jail Funding continues to be an issue at the County level due to inadequate financial support from the State of Maine. As jail costs continue to be shifted to the County, and the direct costs to house inmates and supply them with associated medical, food and housing are highly unpredictable, the jail budget remains the most difficult to manage. Most jail costs result from unfunded state mandates and rulemaking from the Jail Standards Council, and these compliance costs are beyond the control of County government. Please know that we continue working on multiple approaches and appeals to other governmental branches in an attempt lessen this burden in the future on the property taxpayer.

Tax Payments have been a recent topic of discussion with Oxford County. The County acknowledges that a single lump sum payment can present a challenge in managing cash flow. Pursuant to statute, the County may not set the due date for the County taxes earlier than September 1. However, the County Finance Office is willing to work with towns who would benefit from making multiple payments over the course of the year rather than one lump sum payment on September 1. If you would like to discuss a multiple payment plan, please contact County Administrator Zane Loper at zloper@oxfordcounty.gov, by phone 207-743-6359. Appointments to meet can also be established if an in-person meeting is required.

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	Sandra Fickett Buckfield
Andrew Kreczek Denmark	David Duguay Byron	Frank Blauvelt Otisfield
Kerry Welton Sweden	Melinda Stewart Mexico	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 all selectboard members to participate in this process to be sure your Town's interests are represented. A responsive and responsible County Budget relies on active participation; it is therefore unfortunate that there has been little interest 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 dedicated to serve the residents with cost-effective services. We will continue to do our best within the confines of our ever-changing economy.

Sincerely,



Lisa M Keim, Chair



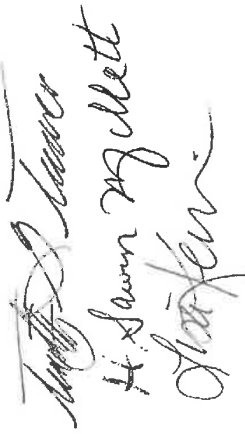
Timothy G. Turner, Commissioner



H. Sawin Millett, Commissioner

**Tax Assessment
Municipal Allocations**

	2025 Valuation (000s)	Tax Assessment		2025 Valuation (000s)	Tax Assessment
Andover	\$ 179,800	\$ 184,755	Newry	\$ 1,347,350	\$ 1,384,480
Bethel	1,185,700	1,218,376	Norway	939,100	964,980
Brownfield	381,150	391,654	Otisfield	619,850	636,932
Buckfield	250,400	257,301	Oxford	815,050	837,511
Byron	49,550	50,916	Paris	668,800	687,231
Canton	143,300	147,249	Peru	252,950	259,921
Denmark	609,550	626,348	Porter	275,600	283,195
Dixfield	331,150	340,276	Roxbury	181,000	185,988
Fryeburg	757,050	777,913	Rumford	790,600	812,387
Gilead	53,800	55,283	Stoneham	172,200	176,945
Greenwood	407,100	418,319	Stow	90,450	92,943
Hanover	83,400	85,698	Summer	138,250	142,060
Hartford	245,950	252,728	Sweden	188,200	193,386
Hebron	183,250	188,300	Upton	44,550	45,778
Hiram	348,700	358,309	Waterford	512,600	526,726
Lincoln Plantation	43,050	44,236	West Paris	205,650	211,317
Lovell	962,900	989,436	Woodstock	382,150	392,681
Mexico	217,300	223,288	Unorganized Territory	484,800	498,160
			Total County	\$ 14,542,250	\$ 14,943,006



OXFORD COUNTY SHERIFF'S OFFICE

Christopher R. Wainwright



Sheriff

Christopher Wainwright

Chief Deputy

James Urquhart

Dear Neighbors, Residents, and Taxpayers,

As I step into my eighth year as Sheriff, I reflect with immense pride on the achievements of our agency across the county. The momentum we have going into the New Year is a testament to the dedicated team of men and women who serve Oxford County with unwavering pride. Their commitment to our mission, rooted in professionalism, integrity, and leadership, is the driving force propelling our agency forward.

As I have mentioned in previous years, our calls to service have continued to increase in volume as well as their complexity. Our patrol division handled over 16,000 calls to service this past year, with more calls regarding mental health concerns since 2020. This speaks to the need for state funding for services for our communities and our sheriffs' offices throughout the state, to keep individuals needing help, and others around them, safe.

Over the summer, deputies participated in Camp P.O.S.T.C.A.R.D (Police Officers Striving to Create and Reinforce Dreams). This camp provides children with a week filled with activities, including swimming, boating, hiking, crafts, and campfires. As the week unfolds, the kids discover that their camp counselors and leaders are police officers and sheriff's deputies from across Maine. This initiative underscores that for our deputies, being visible and present in our communities extends beyond their call of duty; they also serve as leaders, fostering positive connections with the next generation.

Our commitment to addressing the opioid epidemic in Oxford County persists through our collaboration with local organizations, notably the Western Maine Addiction Recovery Initiative. We actively refer eligible individuals to Project Save ME as part of our ongoing efforts. This police-assisted initiative aims to bridge individuals affected by substance use disorder with dedicated recovery coaches, advocates, and various treatment services, providing crucial support on their journey to recovery.

We have great opportunities ahead of us, and I look forward to the work we will accomplish in the coming year. If you have any questions or concerns, please do not hesitate to contact our office at 207-743-9554.

I wish you all a safe and healthy year ahead.

Respectfully,

Christopher Wainwright
Oxford County Sheriff



Oxford County Sheriffs Office

2025 Call For Service

Denmark

Nature of Incident	Incidents	Nature of Incident	Incidents
		Juvenile Problem	2
Abandoned Vehicle	4	Accident	9
Agency Assistance	16	Medical Emergency	1
Burglar Alarm	22	Wrong Number	10
Animal Problem	4	Missing Person	1
Assault	1	911 MISUSE	1
Attempt to Locate	3	Neighbor Dispute	1
Attended Death	1	Disturbance	3
ATV Problem	1	Service Of Papers	1
Back Country Rescue	1	Parking Problem	2
Violation Of Release Co	3	Traffic Accident w/ Dam	12
Bomb Threat or Attack	1	Peace Officer Detail	5
Breathing Problems	1	Protection From Abuse O	3
Burglary	1	Traffic Accident, w/ In	12
Heart Problem	1	Property Damage, Non Va	2
Child Abuse or Neglect	1	Operation ID	1
Citizen Assist	6	Abnormal Behavior	1
Citizen Dispute	2	Request Call	31
Civil Complaint	5	Request Officer	10
Counterfeiting	1	Request Patrol	3
Criminal Mischief	1	School Truancy	1
Custodial Interference	2	Sex Off 90 day Registra	4
Detail	2	Sex Offender Annual Reg	2
Detail School	6	Sex Offense	1
Detail Speed	3	Illegal Shooting Weapon	1
Detail Traffic	5	Attempted Suicide	1
Disabled Vehicle	3	Suspicious Person/Circu	18
Disorderly Conduct	2	Theft	2
Domestic Problem	5	Shoplifting	1
DUI Alcohol or Drugs	2	Threat	2
DV Follow Up	6	Threatening	1
TELEPHONE HANG UP		Traffic Complaint	15
CALL	32	Traffic Hazard	1
Accidental Fall	2	Traffic Violation	1
Domestic	2	Trespassing	1
Furnishing Alcohol/Drug	1	Unattended Death	1
Gaming And Weapons	7	Unwanted Tenant	4
Harassment	6	Passenger Car,Truck,Bus	1
Theft of Person's Ident	2	Vehicle Off Rd	5
Illegal Dumping	1	Violation of Papers	6
Information	1	Welfare Check	15
Information Report	4	Total Incidents	366
Investigation	1		



Janet T. Mills
GOVERNOR

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

Winter and Spring 2026

Dear Friends:

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

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

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

With gratitude,

Janet T. Mills
Governor



PRINTED ON RECYCLED PAPER

Dear Friends,

I hope this letter finds you well.

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

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

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

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

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

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

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

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

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

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

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

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

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

Respectfully,



Jared Golden
Member of Congress

SUSAN M. COLLINS
MAINE

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

United States Senate

WASHINGTON, DC 20510-1904

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

Dear Friends,

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

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

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

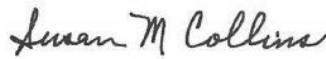
I have also led other important legislative efforts this year that address problems many Mainers face. This includes bills that expand federal efforts to combat Lyme disease and other tick-borne illnesses and improve access to early testing for Alzheimer's disease. Provisions I authored to strengthen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

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

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

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

Sincerely,



Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

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

United States Senate
WASHINGTON, DC 20510

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

Dear Friends,

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

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

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

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

Best Regards,



ANGUS S. KING, JR.
United States Senate

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

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Senator Richard A. Bennett
3 State House Station
Augusta, ME 04333-0003
Office (207) 287-1540
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 and ended in March; the First Special Session of the 132nd Maine Legislature adjourned in July. With 415 bills carried over to the next session—including more than 200 still pending in committees—lawmakers have a significant workload ahead when we return for the Second Regular Session, which begins January 7, 2026.

I'm pleased to report the Legislature passed several critical bills aimed at expanding access to medical care, including measures to improve prescription access in Maine's most rural communities. We also secured key wins to protect our vital forest and logging industries, strengthen Maine's hospitality sector, and create new economic opportunities in agriculture by supporting food processing and manufacturing incentives.

As I return for the final year of my third consecutive term in the Senate, I intend to continue focusing on advancing commonsense 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.

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



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

Marygrace Caroline Cimino

79 Buswell Rd.
Bridgton, ME 04009
Phone: (804) 380-6101
Marygrace.Cimino@legislature.maine.gov

January 2026

Dear Friends and Neighbors,

It remains my honor to serve as your State Representative for House District 83 in the Second Regular Session of the Maine State Legislature. I take this responsibility seriously and look forward to working hard for the people I represent.

The Legislature convened on January 7, 2026, and is preparing to consider a wide range of proposals in the months ahead. Lawmakers will address issues affecting our farming and agricultural economy, housing availability, workforce development, and support for working families, including Maine's high property and income tax burden and rising energy costs. These decisions have a direct impact on our region, and your input is essential. Hearing from the people of District 83 helps guide my work and ensures your voice is represented at the State House.

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

I will continue serving on the Joint Standing Committee on Health Coverage, Insurance and Financial Services, where I help work on banking and financial institutions along with health insurance, health care reform and compliance; issues important to our district and state.

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

Warm regards,

A handwritten signature in cursive script that reads "Marygrace C. Cimino".

Marygrace Cimino
State Representative

Assessing and Taxes

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.

ABATEMENTS AND SUPPLEMENTAL BILLS

2022/2023 ABATEMENTS

07/01/2025 to 04/30/2026

1335	Todd Sampson, Pleasant Mountain Campground	\$56.92
	Total of 1	\$56.92

2023/2024 ABATEMENTS

07/01/2025 to 04/30/2026

ACCT	Name	
1335	Robert Babine, Pleasant Mnt. Campground (closed)	\$172.40
1892	Todd Sampson, Pleasant Mnt. Campground	\$91.75
1790	Dave Bettney, Pleasant Mnt. Campground	\$122.09
1391	Cindy & Alan Hibler, Pleasant Mnt. Campground	\$108.53
947	George Asali, Granger Pond Campground	\$169.40
	Total of 5	\$664.17

2025/2026 ABATEMENTS

07/01/2025 to 04/30/2026

ACCT	Property Owner	
1882	Ruth Waisanen	\$47.76
474	David & Donna Durgin	\$276.60
1274	Edith Netter & Ashley Brown	\$1,541.67
475	Charles Russo	\$329.08
1145	Sorenson Realty Trust	\$534.68
1147	AAA Realty Trust	\$506.35
1141	5 Holiday Shores Realty Trust	\$916.37
1385	Russell Sylvester	\$1,367.80
1382	Russell Sylvester	\$355.77
1338	Russell Sylvester	\$360.45
1504	Alyson Smith	\$154.97
1142	Bunchberry Me/ Alyson Smith	\$2,860.46
1711	Royden Lewis	\$29.86
300	NBK SHORES LLC	\$151.50
2184	Stacey & Shane Bussiere	\$843.96
	Total of 16	\$10,277.28

2025/2026 SUPPLEMENTAL BILLS

07/01/2026 to 04/30/2026

300	NBK SHORES, LLC	\$46.53
	Total of 1	\$46.53

2025 Tax Liens

As of: 04/30/2026

Acct	Name -----	
304	ARNOLD, JOHN R JR	1 704.18
299	BELLA, JENNIFER MARIE	78.24
417	CALLEN, DYLAN	1 099.99
1049	CARDINAL PRINTING CO	895.15
670	DEANE, JOHN D	585.85
736	GILMAN, TUCKER R	1 876.6
651	HILL, BRENDA S	2 609.18
962	JORDAN, JOSEPH J JR	3 409.46
226	KOZEL, MICHAEL & LINDA HEIRS OF	3 005.47
314	MERRITT, PETER L	1 959.13
1827	MURDOUGH, TIMOTHY E	3 327.69
548	PARKER, MATTHEW B	22.16
230	UPHAM, ELIHU JA	135.76
Total for 13 Bills:		20 708.90

2026 Unpaid Real Estate Taxes
As of: 04/30/2026

Acct	Name ----	Amount Due
947	ALESSIO, DOMINIC	\$ 144.00
1390	15 CYGNET DRIVE LLC	\$ 2,830.71
304	ARNOLD, JOHN R JR	\$ 1,807.18
421	ARVEDLUND, RICHARD	\$ 43.54
422	ARVEDLUND, RICHARD	\$ 2,212.31
533	AUBUCHONT, JOANN M	\$ 1,049.50
1507	BALABANIS, DAVID R JR	\$ 875.96
1509	BALABANIS, EDWARD A	\$ 1,263.81
286	BANKS, HENRY	\$ 1,917.79
303	BANKS, HENRY	\$ 554.01
305	BANKS, HENRY	\$ 442.87
388	BAUER, WILLIAM H	\$ 66.06
299	BELLA, JENNIFER MARIE	\$ 44.00
2084	BENSON, ELLEN V	\$ 2,104.33
838	BENSON, REBEKAH M	\$ 3,050.55
777	BLOOD, SHELLEY MARIE	\$ 2,344.62
658	BRAULT, WILLIAM E & CONSTANCE M	\$ 257.20
531	BROWER, PETER	\$ 170.03
1637	BUSH, JESSICA	\$ 2,077.83
875	BYRNE, JANE L	\$ 5,117.90
417	CALLEN, DYLAN	\$ 1,182.91
1958	CAMPBELL, KATHLEEN F	\$ 1,874.47
266	CARTIER, DELMINDA	\$ 538.35
1559	CARTIER, DELMINDA	\$ 51.74
550	COPPOLA, THOMAS A	\$ 2,779.71
943	COSTA, NOELLE & ERIK	\$ 204.00
336	DANE BECK HOLDINGS TRUST	\$ 1,482.76
670	DEANE, JOHN D	\$ 315.96
1406	DENNIS & NANCY DUQUETTE REV TRUST	\$ 2,777.95
1068	DESIMONE, MICHAEL	\$ 1,798.11
2009	DESROCHE, ROD	\$ 3,773.48
974	DRAKE FAMILY LIVING TRUST	\$ 3,785.78
1587	EL-HAJJ, STEPHEN	\$ 1,237.05
1713	ERRICO, ANDREW F	\$ 268.31
1549	EWC REALTY TRUST	\$ 3,533.16
284	FAIRFIELD, PARKER A	\$ 707.49
812	FODERO, MARK D	\$ 3,014.30
113	GEORGE, PHILIP W	\$ 4,567.33
979	GEORGE, PHILIP W	\$ 566.62
710	GILMAN, GREGORY S	\$ 1,853.86
736	GILMAN, TUCKER R	\$ 3,642.94
314	GILMORE, KRISTIN A	\$ 2,346.47
1106	GOLDY, STEPHEN A	\$ 4,542.81
1988	GOULATIS, JAMES L	\$ 242.96
1403	GRACE, EDWARD F. JR & MARTHA A.	\$ 3,114.22
918	GRANGER POND PROPERTIES LLC	\$ 1,958.08
766	GUIDI, JAMES P	\$ 4,647.68
567	HAMMOND, GARY R	\$ 2,092.06
924	HANSEN, RICHARD E	\$ 1,588.59
666	HAZELTON, ELIZABETH A	\$ 1,023.11
1739	HICKSON, CASEY	\$ 112.00
651	HILL, BRENDA S	\$ 2,588.60

599	HILL, WILLIAM R	\$	547.26
2189	HILTON, AMANDA	\$	418.00
747	HODGES, DANA	\$	66.23
750	HODGES, DANA	\$	66.23
1708	HORVATH, JOSEPH M	\$	1,046.52
1702	HOUDE, DANIEL G	\$	607.78
586	HOY, MARGARET	\$	209.99
1175	INSPIRED MISSIONS INC.	\$	129.20
1179	INSPIRED MISSIONS INC.	\$	61.12
737	JAMES D & JANELL L APICELLA TRUST	\$	2,501.87
1469	JOHN J BOUCHER, TRUSTEE	\$	8,251.94
1470	JOHN J BOUCHER, TRUSTEE	\$	3,262.50
1760	JOHN J BOUCHER, TRUSTEE	\$	302.40
1761	JOHN J BOUCHER, TRUSTEE	\$	456.40
1899	JOHNS, BRIAN M	\$	940.20
1694	JONES, ROBIN H	\$	528.21
996	JORDAN, JOSEPH	\$	546.82
962	JORDAN, JOSEPH J JR	\$	3,167.78
2044	K & W TIMBERLANDS, LLC	\$	111.86
1160	KEFFER, MARC D	\$	242.43
1279	KEFFER, MARC D	\$	4,380.61
801	KENNEDY, AUDREY F, ESTATE OF	\$	947.10
549	KERESZTESSY, WILLIAM M - TRUSTEE	\$	1,605.13
1521	KEYES, CHRISTOPHER	\$	414.34
82	KNIGHT, GEORGE C, ESTATE OF	\$	404.49
226	KOZEL, MICHAEL & LINDA HEIRS OF	\$	2,595.88
955	KULAK, ANDREW C	\$	2,900.81
1083	LARHETTE, KIMBERLY A	\$	1,159.49
1127	LASHMIT, TOM	\$	1,687.29
2116	LATINI, GEORGE	\$	356.33
160	LEGARE, TRACY	\$	817.63
151	LITTLEFIELD, PORTER	\$	926.44
2123	LONG, TARYN	\$	64.35
2090	LORD, RYAN	\$	365.27
939	LUCCHETTI, JOSEPH	\$	188.00
862	LYONS, SUSAN	\$	3,572.22
1313	MACFAWN, IAN S	\$	2,339.77
2016	MACFAWN, IAN S	\$	411.28
2017	MACFAWN, IAN S	\$	389.68
2128	MALCOLM, DANIEL T	\$	2,679.40
637	MARCHESE-SPILLER, MARIA TTE	\$	3,377.10
1003	MARINI, PAUL J	\$	1,249.71
1759	MARTIN, MARK	\$	2,531.00
390	MASON, RICHARD K JR	\$	1,356.36
1234	MCGINN, MICHAEL TRUSTEE	\$	1,541.45
216	MCGRATH DENMARK, LLC	\$	22.21
218	MCGRATH DENMARK, LLC	\$	49.10
220	MCGRATH DENMARK, LLC	\$	40.03
222	MCGRATH DENMARK, LLC	\$	390.36
973	MCGRATH DENMARK, LLC	\$	338.81
1754	MCGRATH DENMARK, LLC	\$	21.84
797	MEEGAN, MARIE L - TRUSTEE	\$	2,469.94
898	MEEGAN, MARIE L - TRUSTEE	\$	174.97
360	MEEHAN, DEBORAH L, HEIRS OF	\$	3,472.98
2143	MERCURIO, GARY	\$	96.00
1562	METIVIER, JAMES K	\$	781.38
613	MILLIMAN, ANASTASIA	\$	304.97

614	MILLIMAN, ANASTASIA	\$ 304.97
257	MONSON, RICHARD G	\$ 850.07
1679	MOOSE POND IN DENMARK LLC	\$ 3,679.27
683	MORIN, JOHN W	\$ 546.38
1691	MOULTON, JACQUELINE M	\$ 1,239.93
1666	MOY, LUCY	\$ 155.92
1827	MURDOUGH, TIMOTHY E	\$ 3,292.87
1216	NATALINO FAMILY REVOCABLE TRUST	\$ 2,586.02
2164	NEIDEL, BRADFORD	\$ 297.47
1300	NORCROSS, RICHARD C	\$ 125.25
2179	NORCROSS, RICHARD C	\$ 108.55
506	NORKIN, JOY ROSE SPILLER MILO	\$ 328.80
1319	NR COVE LLC	\$ 4,772.65
1548	OLD MOOSE CROSSING LLC	\$ 5,909.86
410	ONEIL, LAURETTA	\$ 850.95
680	PACHECO, KEITH D	\$ 1,301.67
548	PARKER, MATTHEW B	\$ 705.96
448	PARROTT, ROBERT O	\$ 1,322.76
456	PARROTT, ROBERT O	\$ 199.92
1423	PLUMMER, DONNA E	\$ 1,338.87
1599	RABINOWITZ, AUDREY C	\$ 1,356.23
967	RAFFONI, MELISSA A. - TRUSTEE	\$ 4,583.57
827	RAGUSA, CHRISTOPHER A - TRUSTEE	\$ 2,097.08
731	RAGUSA, CHRISTOPHER A. - TRUSTEE	\$ 142.81
263	RAMSDELL, HELEN	\$ 747.22
1598	RAYMOND, LINDA J	\$ 1,394.14
241	REHMERT, NICHOLAS J	\$ 1,151.12
2113	RHODES, MATTHEW	\$ 2,711.39
1813	RHODES, SCOTT	\$ 309.14
48	RHODES, SCOTT A	\$ 293.45
975	RHODES, SCOTT A	\$ 311.93
976	RHODES, SCOTT A	\$ 326.33
982	RHODES, SCOTT A	\$ 315.24
988	RHODES, SCOTT A	\$ 1,983.78
930	ROSE, JOY	\$ 85.60
1945	ROULEAU, MICHAEL	\$ 240.00
1034	RUSSO, ELAINE - HEIRS OF	\$ 2,517.42
2148	SANCHEZ, KORTNIE LEIGH	\$ 478.91
1092	SAVARD, CAROLE	\$ 1,954.83
1402	SCHOLL, MICHAEL G., TRUSTEE	\$ 3,224.12
1420	SCHOLL, MICHAEL G., TRUSTEE	\$ 1,429.54
1010	SCOLARO, RAQUEL	\$ 326.23
1763	SCOLARO, RAQUEL	\$ 305.93
1091	SEEMAR, ANDREW	\$ 1,499.51
1622	SHAPLIN, JOAN A	\$ 2,093.72
2119	SHRIER, MICHAEL A	\$ 3,517.01
1762	SIROIS, DAWN	\$ 1,170.01
1658	SMITH, CASEY M	\$ 4,589.46
606	SNOW-BRINE, GARY	\$ 88.17
1148	STASIEWSKI, PATRICIA	\$ 2,500.19
1538	STEN FAMILY LLC	\$ 2,045.56
1539	STEN, JOHN A	\$ 2,530.26
2127	STRAWBERRY HILL FARM LLC	\$ 1,096.94
951	TABOR, RICHARD	\$ 961.89
1830	TABOR, RICHARD SCOTT	\$ 132.96
161	THROGMORTON, BRETT A	\$ 506.62
1960	TRACY, WILLIAM ELLIOTT	\$ 725.85

1961	TRAFTON, LARRY T	\$	364.60
230	UPHAM, ELIHU JA	\$	121.10
207	VALLEY, REED	\$	652.29
674	VERRILL, DALE R	\$	269.72
778	VOZELLA, CAROLINE	\$	1,373.87
528	WADE, JAMES A	\$	370.92
432	WAUGH, ALAN D - TRUSTEE	\$	2,051.09
1630	WAYNE C. MOY REVOCABLE TRUST	\$	4,686.46
1534	WELLS-GOODWIN, DANA-BETH	\$	3,266.34
1558	WILLIAM E BOYER LIVING TRUST	\$	608.40
1192	WILLIAMS, MARK S	\$	2,056.10
1436	WOODBURY, PETER L & KATHLEEN R	\$	2,736.21
1831	YAITANES, JUSTIN	\$	40.00
Total for 180 Bills:			262,735.90

Fiscal Year 2025
Financial Period
July 1, 2024 to June 30, 2025

FY 2025 Expense Summary Report

July 1, 2024 to June 30, 2025

ACCOUNT	NET	DEBITS	CREDITS	BALANCE
102 - GENERAL GOVERNMENT	669,709.47	598,777.33	17,635.47	88,567.61
01 - ADMINISTRATION (T.CHARGES)	472,478.00	446,288.15	5,805.46	31,995.31
501 - PERSONAL SVCS-SALARIES & WAGES	269,738.00	263,053.86	5,002.55	11,686.69
01 - CLERICAL WAGES	141,665.00	137,890.81	223.31	3,997.50
04 - SELECTMEN'S WAGES	12,000.00	11,999.88	0	0.12
07 - TOWN MANAGER'S SALARY	83,307.00	86,433.58	4,779.24	1,652.66
08 - BALLOT CLERKS & MEALS	6,000.00	3,197.05	0	2,802.95
23 - VIDEOGRAPHER	2,230.00	1,880.82	0	349.18
90 - SOCIAL SECURITY - TOWN	15,326.00	15,372.20	0	-46.2
92 - MEDICARE TOWN	3,556.00	3,595.10	0	-39.1
94 - WORKERS COMPENSATION - TOWN	2,654.00	1,528.99	0	1,125.01
95 - PAID FAMILY MEDICIAL LEAVE	2,500.00	1,140.03	0	1,359.97
96 - UNEMPLOYMENT - TOWN	500	15.4	0	484.6
502 - EMPLOYEE BENEFITS	74,400.00	73,969.43	0	430.57
11 - RETIREMENT-TOWN SHARE	6,889.00	6,653.79	0	235.21
30 - HEALTH INSURANCE - TOWN	63,235.00	63,362.40	0	-127.4
32 - DENTAL INSURANCE - TOWN	2,123.00	2,112.48	0	10.52
40 - HOLIDAY GIFT CERTIFICATES	2,153.00	1,840.76	0	312.24
503 - GENERAL OPERATING EXPENSES	106,500.00	82,668.29	773.73	24,605.44
01 - ADVERTISING	1,500.00	729.25	50	820.75
05 - SOFTWARE	18,000.00	14,073.45	0	3,926.55
10 - CLEANING SERVICES	3,900.00	3,450.00	0	450
13 - CONDOLENCES	250	0	0	250
14 - DEEDS	3,500.00	1,596.00	0	1,904.00
15 - DUES	4,500.00	4,053.00	0	447
16 - LAKESIDE SECURITY	4,250.00	1,370.00	0	2,880.00
20 - MEAL ALLOWANCE	300	50.14	0	249.86
21 - MILEAGE/TRAVEL	2,400.00	1,397.72	0	1,002.28
25 - EMPLOYEE APPRECIATION	750	38.95	0	711.05
30 - POSTAGE/PETTY CASH	4,500.00	4,424.96	128.2	203.24
31 - PRINTING	3,500.00	4,020.63	0	-520.63
40 - OFFICE SUPPLIES	8,000.00	6,744.38	512.03	1,767.65
41 - TRAINING	2,500.00	1,735.41	63.5	828.09
42 - BOND & LIABILITY INSURANCE	1,400.00	1,075.00	0	325
46 - TOWN MANAGER TRAINING/DUES	2,500.00	2,303.64	20	216.36
61 - WEBSITE	5,000.00	4,389.79	0	610.21
63 - ANNUAL AUDIT	19,000.00	18,050.00	0	950
64 - OFFICE EQUIPMENT	4,400.00	823.71	0	3,576.29
65 - COPIER FEES	5,000.00	4,986.84	0	13.16
67 - TECHNOLOGIES	6,600.00	4,532.86	0	2,067.14
70 - BALLOT SCANNER	1,500.00	0	0	1,500.00
71 - EMAIL SERVICES	2,000.00	1,703.88	0	296.12
72 - HOLIDAY PARTY	250	205.19	0	44.81
90 - OTHER MISCELLANEOUS	1,000.00	913.49	0	86.51
504 - PURCHASED PROFESSIONAL/TECH SVCS	1,200.00	1,200.00	0	0
63 - COMMUNITY ACCESS TELEVISION	1,200.00	1,200.00	0	0
505 - UTILITIES/OVERHEAD	15,540.00	16,451.68	0	-911.68
02 - CELL PHONE	1,400.00	958.53	0	441.47
03 - ELECTRICITY	6,000.00	6,517.40	0	-517.4
12 - HEATING FUEL	2,500.00	3,449.33	0	-949.33
34 - TELEPHONE/INTERNET	5,200.00	5,125.88	0	74.12
41 - WATERY DELIVERY	440	400.54	0	39.46
509 - MISCELLANEOUS ITEMS	0	0	4.11	4.11
18 - RECREATION MISC. PROGRAMS	0	0	4.11	4.11
510 - BANK SERVICE CHARGES	5,100.00	8,944.89	25.07	-3,819.82
01 - BANK SERVICE CHARGES	5,000.00	8,944.89	0	-3,944.89
02 - MISC BALANCE ADJ FOR VARIANCE	100	0	25.07	125.07
02 - ANIMAL CONTROL OFFICER	4,245.00	2,725.79	0	1,519.21
501 - PERSONAL SVCS-SALARIES & WAGES	2,173.00	1,465.88	0	707.12
13 - ANIMAL CONTROL WAGES TOWN	2,000.00	1,358.01	0	641.99
90 - SOCIAL SECURITY - TOWN	124	84.36	0	39.64
92 - MEDICARE TOWN	29	19.73	0	9.27
95 - PAID FAMILY MEDICIAL LEAVE	20	3.78	0	16.22
502 - EMPLOYEE BENEFITS	75	0	0	75
10 - EARNED PAID LEAVE	75	0	0	75
503 - GENERAL OPERATING EXPENSES	300	62.91	0	237.09
21 - MILEAGE/TRAVEL	300	62.91	0	237.09
509 - MISCELLANEOUS ITEMS	1,697.00	1,197.00	0	500

10 - HARVEST HILLS ANIMAL SHELTER	1,197.00	1,197.00	0	0
99 - MISC EXPENSE	500	0	0	500
05 - BLDG & REPAIR/ MAINT.	15,755.98	21,038.39	6,360.00	1,077.59
503 - GENERAL OPERATING EXPENSES	15,405.98	15,405.98	0	0
03 - BUIDLING & REPAIRS/FIRE TESTIN	15,405.98	15,405.98	0	0
507 - PROPERTY	350	5,632.41	6,360.00	1,077.59
05 - REPLACE EQUIPMENT	350	5,632.41	6,360.00	1,077.59
10 - GENERAL ASSISTANCE	2,000.00	406.69	0	1,593.31
504 - PURCHASED PROFESSNAL/TECH SVCS	2,000.00	406.69	0	1,593.31
11 - ELECTRICITY ASSISTANCE/G A	400	100	0	300
30 - FOOD ASSISTANCE/G A	200	160	0	40
40 - FUEL ASSISTANCE/G A	1,000.00	146.69	0	853.31
50 - RENTAL ASSISTANCE/G A	400	0	0	400
13 - LEGAL EXPENSES	20,000.00	6,086.50	0	13,913.50
504 - PURCHASED PROFESSNAL/TECH SVCS	20,000.00	6,086.50	0	13,913.50
42 - LEGAL EXPENSES	20,000.00	6,086.50	0	13,913.50
15 - PLANNING BOARD	0	1,014.38	1,014.38	0
501 - PERSONAL SVCS-SALARIES & WAGES	0	1,014.38	1,014.38	0
30 - PLANNING BOARD SECRETARY WAGE	0	960.59	960.59	0
90 - SOCIAL SECURITY - TOWN	0	43.59	43.59	0
92 - MEDICARE TOWN	0	10.2	10.2	0
16 - TOWN BOARD	13,833.00	12,455.24	457.59	1,835.35
501 - PERSONAL SVCS-SALARIES & WAGES	7,583.00	4,190.06	257.59	3,650.53
30 - PLANNING BOARD SECRETARY WAGE	6,800.00	3,867.00	257.59	3,190.59
90 - SOCIAL SECURITY - TOWN	579	246.29	0	332.71
92 - MEDICARE TOWN	136	57.61	0	78.39
95 - PAID FAMILY MEDICIAL LEAVE	68	19.16	0	48.84
502 - EMPLOYEE BENEFITS	0	88	0	-88
10 - EARNED PAID LEAVE	0	88	0	-88
503 - GENERAL OPERATING EXPENSES	3,700.00	2,058.68	200	1,841.32
01 - ADVERTISING	1,000.00	212.5	0	787.5
27 - DUES-SO. ME. REGIONAL PLAN.COM	750	749	0	1
36 - GENERAL SUPPLIES	1,300.00	385.77	0	914.23
41 - TRAINING	650	130	0	520
47 - PB GEN REIMB ACCT	0	581.41	200	-381.41
504 - PURCHASED PROFESSNAL/TECH SVCS	2,550.00	6,118.50	0	-3,568.50
42 - LEGAL EXPENSES	2,000.00	5,568.50	0	-3,568.50
63 - COMMUNITY ACCESS TELEVISION	550	550	0	0
20 - TAX ASSESSMENT	40,635.00	38,479.86	0	2,155.14
501 - PERSONAL SVCS-SALARIES & WAGES	33,235.00	31,329.86	0	1,905.14
50 - ASSESSOR WAGES	27,200.00	26,912.00	0	288
51 - ASSISTANT TO ASSESSOR	4,632.00	3,440.75	0	1,191.25
52 - PROPERTY CARD ADMIN.	1,000.00	500	0	500
90 - SOCIAL SECURITY - TOWN	288	213.35	0	74.65
92 - MEDICARE TOWN	68	49.91	0	18.09
94 - WORKERS COMPENSATION - TOWN	0	209.45	0	-209.45
95 - PAID FAMILY MEDICIAL LEAVE	47	0	0	47
96 - UNEMPLOYMENT - TOWN	0	4.4	0	-4.4
503 - GENERAL OPERATING EXPENSES	7,400.00	7,150.00	0	250
05 - SOFTWARE	2,500.00	2,250.00	0	250
28 - TAX MAPS	4,900.00	4,900.00	0	0
25 - CODE ENFORCEMENT OFFICER	71,576.49	40,791.35	951.9	31,737.04
501 - PERSONAL SVCS-SALARIES & WAGES	66,756.49	38,980.60	951.9	28,727.79
03 - CEO WAGES SALARY	62,241.49	35,757.70	951.9	27,435.69
90 - SOCIAL SECURITY - TOWN	3,236.00	1,976.67	0	1,259.33
92 - MEDICARE TOWN	757	462.31	0	294.69
94 - WORKERS COMPENSATION - TOWN	0	523.64	0	-523.64
95 - PAID FAMILY MEDICIAL LEAVE	522	249.28	0	272.72
96 - UNEMPLOYMENT - TOWN	0	11	0	-11
502 - EMPLOYEE BENEFITS	1,600.00	589.82	0	1,010.18
11 - RETIREMENT-TOWN SHARE	1,600.00	589.82	0	1,010.18
503 - GENERAL OPERATING EXPENSES	2,500.00	707.41	0	1,792.59
21 - MILEAGE/TRAVEL	1,500.00	613.05	0	886.95
36 - GENERAL SUPPLIES	1,000.00	94.36	0	905.64
505 - UTILITIES/OVERHEAD	720	513.52	0	206.48
02 - CELL PHONE	720	513.52	0	206.48
36 - UNANTICIPATED EXPENSES	15,000.00	12,101.29	0	2,898.71
509 - MISCELLANEOUS ITEMS	15,000.00	12,101.29	0	2,898.71
23 - SELECTMEN'S UNANTICIPATED EXPE	15,000.00	12,101.29	0	2,898.71
40 - RECREATION (YOUTH ACTIVITIES)	14,186.00	17,389.69	3,046.14	-157.55
501 - PERSONAL SVCS-SALARIES & WAGES	4,836.00	4,809.90	0	26.1
43 - RECREATION DIRECTOR STIPEND	4,446.00	4,445.88	0	0.12

90 - SOCIAL SECURITY - TOWN	280	277.02	0	2.98
92 - MEDICARE TOWN	65	64.8	0	0.2
95 - PAID FAMILY MEDICAL LEAVE	45	22.2	0	22.8
505 - UTILITIES/OVERHEAD	100	71.52	0	28.48
34 - TELEPHONE/INTERNET	100	71.52	0	28.48
506 - OTHER PURCHASED SERVICES	7,500.00	11,114.52	3,046.14	-568.38
30 - SPECIAL PROGRAMS	7,500.00	11,114.52	3,046.14	-568.38
509 - MISCELLANEOUS ITEMS	1,750.00	1,393.75	0	356.25
61 - BACKGROUND CHECKS	250	0	0	250
90 - FRYEBURG SUMMER PROGRAM	1,000.00	893.75	0	106.25
91 - CROSS COUNTRY SKI PROGRAM	500	500	0	0
103 - INSURANCES	47,700.00	47,217.00	0	483
07 - PROPERTY/VEHICLE	47,700.00	47,217.00	0	483
502 - EMPLOYEE BENEFITS	47,700.00	47,217.00	0	483
12 - PROPERTY/VEHICLE	46,500.00	45,397.00	0	1,103.00
13 - ACCIDENT VOLUNTEER	200	82	0	118
14 - RECREATION ACCIDENT	500	495	0	5
15 - FIRE FIGHTER VOLUNTEER	500	748	0	-248
16 - IDENTITY RECOVERY	0	495	0	-495
104 - PUBLIC SAFETY	132,618.00	94,240.59	41.03	38,418.44
01 - AMBULANCE	32,148.00	32,148.00	0	0
504 - PURCHASED PROFESSIONAL/TECH SVCS	32,148.00	32,148.00	0	0
01 - UNITED AMBULANCE	32,148.00	32,148.00	0	0
03 - FIRE DEPARTMENT	85,834.00	53,240.94	41.03	32,634.09
501 - PERSONAL SVCS-SALARIES & WAGES	46,142.00	21,441.28	41.03	24,741.75
41 - PUBLIC SAFETY DIRECTOR	20,250.00	8,111.22	0	12,138.78
48 - FIRE FIGHTER WAGES	18,423.00	9,133.09	41.03	9,330.94
90 - SOCIAL SECURITY - TOWN	3,175.00	976.99	0	2,198.01
92 - MEDICARE TOWN	737	228.47	0	508.53
94 - WORKERS COMPENSATION - TOWN	2,974.00	2,882.20	0	91.8
95 - PAID FAMILY MEDICAL LEAVE	508	67.51	0	440.49
96 - UNEMPLOYMENT - TOWN	75	41.8	0	33.2
502 - EMPLOYEE BENEFITS	1,025.00	0	0	1,025.00
10 - EARNED PAID LEAVE	1,025.00	0	0	1,025.00
503 - GENERAL OPERATING EXPENSES	11,760.00	10,742.72	0	1,017.28
05 - SOFTWARE	770	784.99	0	-14.99
07 - CAPITAL EQUIPMENT/IMPROVEMENTS	3,000.00	3,528.14	0	-528.14
15 - DUES	440	758	0	-318
21 - MILEAGE/TRAVEL	750	248.16	0	501.84
29 - 1ST RESPONDERS TRAINING	2,000.00	2,896.23	0	-896.23
38 - 1ST RESPONDERS SUPPLIES	1,800.00	762.79	0	1,037.21
40 - OFFICE SUPPLIES	200	170.39	0	29.61
41 - TRAINING	1,000.00	552.34	0	447.66
90 - OTHER MISCELLANEOUS	800	513.78	0	286.22
91 - EMA SUPPLIES	1,000.00	527.9	0	472.1
505 - UTILITIES/OVERHEAD	9,407.00	9,710.37	0	-303.37
02 - CELL PHONE	1,000.00	2,195.08	0	-1,195.08
03 - ELECTRICITY	1,807.00	2,151.17	0	-344.17
11 - FUEL - VEHICLE	2,000.00	300.92	0	1,699.08
12 - HEATING FUEL	3,000.00	3,503.28	0	-503.28
34 - TELEPHONE/INTERNET	1,600.00	1,559.92	0	40.08
506 - OTHER PURCHASED SERVICES	14,400.00	11,170.57	0	3,229.43
01 - CLOTHING-FIRE DEPT. PROTECTIVE	4,000.00	503.66	0	3,496.34
03 - EQUIPMENT MAINTENANCE	4,400.00	6,270.03	0	-1,870.03
07 - ANNUAL TESTING	6,000.00	4,396.88	0	1,603.12
509 - MISCELLANEOUS ITEMS	3,100.00	176	0	2,924.00
13 - PARADE EXPENSES	200	0	0	200
36 - EMERGENCY PREPAREDNESS	1,800.00	50	0	1,750.00
38 - PHYSICALS	1,100.00	126	0	974
07 - STREET LIGHTS	6,400.00	5,830.77	0	569.23
505 - UTILITIES/OVERHEAD	6,400.00	5,830.77	0	569.23
33 - STREET LIGHTS	6,400.00	5,830.77	0	569.23
09 - ADDRESSING	8,236.00	3,020.88	0	5,215.12
501 - PERSONAL SVCS-SALARIES & WAGES	7,136.00	2,803.45	0	4,332.55
12 - E911 ADDRESSING AGENT MONTHLY	6,563.00	2,585.16	0	3,977.84
90 - SOCIAL SECURITY - TOWN	407	161.37	0	245.63
92 - MEDICARE TOWN	100	37.75	0	62.25
95 - PAID FAMILY MEDICAL LEAVE	66	19.17	0	46.83
502 - EMPLOYEE BENEFITS	600	0	0	600
10 - EARNED PAID LEAVE	600	0	0	600
503 - GENERAL OPERATING EXPENSES	500	217.43	0	282.57

21 - MILEAGE/TRAVEL	500	217.43	0	282.57
105 - PUBLIC WORKS	788,012.01	737,761.14	7,988.38	58,239.25
01 - PUBLIC WORKS	507,010.01	497,930.59	5,565.68	14,645.10
501 - PERSONAL SVCS-SALARIES & WAGES	270,088.00	259,848.96	0	10,239.04
09 - PUBLIC WORKS DIRECTOR/SALARY	68,215.00	67,322.72	0	892.28
10 - PUBLIC WORKS WAGES-FULL TIME	141,335.00	139,453.04	0	1,881.96
11 - PUB. WORKS OVERTIME	10,320.00	12,435.80	0	-2,115.80
14 - PUBLIC WORKS PART-TIME WAGES	10,939.00	0	0	10,939.00
22 - SEASONAL WAGES	9,205.00	12,700.50	0	-3,495.50
90 - SOCIAL SECURITY - TOWN	14,757.00	14,478.79	0	278.21
92 - MEDICARE TOWN	3,495.00	3,386.13	0	108.87
94 - WORKERS COMPENSATION - TOWN	8,950.00	8,751.31	0	198.69
95 - PAID FAMILY MEDICIAL LEAVE	2,372.00	1,173.27	0	1,198.73
96 - UNEMPLOYMENT - TOWN	500	147.4	0	352.6
502 - EMPLOYEE BENEFITS	51,600.00	55,100.06	5,146.88	1,646.82
10 - EARNED PAID LEAVE	2,000.00	592.8	0	1,407.20
30 - HEALTH INSURANCE - TOWN	48,000.00	52,747.74	4,971.72	223.98
32 - DENTAL INSURANCE - TOWN	1,600.00	1,759.52	175.16	15.64
503 - GENERAL OPERATING EXPENSES	136,050.00	136,647.86	418.8	-179.06
01 - ADVERTISING	200	400	0	-200
04 - EQUIP. REPLACEMENT	1,500.00	1,394.75	0	105.25
06 - BUSH SUPPLIES	1,000.00	2,477.56	0	-1,477.56
08 - CEMETERY MOWING	5,000.00	2,399.47	0	2,600.53
09 - CEMETERY SUPPLIES	1,000.00	921.75	0	78.25
15 - DUES	500	395	0	105
22 - MISC HWY EXPENSES-RDS & BRIDGE	20,000.00	17,291.78	368.8	3,077.02
26 - TOWN SIGNS	3,000.00	2,168.83	0	831.17
35 - SAND/SALT EXPENSES	55,000.00	53,992.20	0	1,007.80
36 - GENERAL SUPPLIES	1,000.00	1,704.01	0	-704.01
41 - TRAINING	7,500.00	6,327.35	0	1,172.65
50 - UNIFORMS	8,750.00	10,058.91	0	-1,308.91
62 - MAINT PARTS	30,000.00	35,690.86	50	-5,640.86
68 - SAFETY EQUIPMENT	1,600.00	1,425.39	0	174.61
504 - PURCHASED PROFESSNAL/TECH SVCS	500	100.19	0	399.81
10 - DRUG TESTS	500	100.19	0	399.81
505 - UTILITIES/OVERHEAD	11,240.00	11,063.69	0	176.31
02 - CELL PHONE	720	720	0	0
03 - ELECTRICITY	5,600.00	5,348.79	0	251.21
12 - HEATING FUEL	2,800.00	3,599.09	0	-799.09
34 - TELEPHONE/INTERNET	1,320.00	1,357.35	0	-37.35
41 - WATERY DELIVERY	800	38.46	0	761.54
506 - OTHER PURCHASED SERVICES	22,000.00	19,586.00	0	2,414.00
02 - SAND/GRAVEL	22,000.00	19,586.00	0	2,414.00
507 - PROPERTY	8,532.01	9,251.75	0	-719.74
10 - PARKS & RECREATION	6,532.01	7,170.18	0	-638.17
20 - BEAUTIFICATION	2,000.00	2,081.57	0	-81.57
509 - MISCELLANEOUS ITEMS	7,000.00	6,332.08	0	667.92
53 - TIRES	7,000.00	6,332.08	0	667.92
02 - TRANSFER STATION	223,502.00	206,904.09	2,422.70	19,020.61
501 - PERSONAL SVCS-SALARIES & WAGES	44,312.00	41,835.99	0	2,476.01
15 - TRANSFER STATION FULL TIME WAG	29,535.00	28,324.00	0	1,211.00
16 - TRANSFER STATION OVER-TIME WAG	9,753.00	9,027.00	0	726
90 - SOCIAL SECURITY - TOWN	2,498.00	2,384.14	0	113.86
92 - MEDICARE TOWN	595	557.58	0	37.42
94 - WORKERS COMPENSATION - TOWN	1,528.00	1,400.81	0	127.19
95 - PAID FAMILY MEDICIAL LEAVE	403	142.46	0	260.54
502 - EMPLOYEE BENEFITS	17,720.00	17,092.18	0	627.82
10 - EARNED PAID LEAVE	1,000.00	640	0	360
11 - RETIREMENT-TOWN SHARE	900	337.68	0	562.32
30 - HEALTH INSURANCE - TOWN	15,289.00	15,586.38	0	-297.38
32 - DENTAL INSURANCE - TOWN	531	528.12	0	2.88
503 - GENERAL OPERATING EXPENSES	5,200.00	3,252.36	0	1,947.64
36 - GENERAL SUPPLIES	200	337.95	0	-137.95
62 - MAINT PARTS	5,000.00	2,914.41	0	2,085.59
504 - PURCHASED PROFESSNAL/TECH SVCS	152,200.00	140,913.43	2,422.70	13,709.27
21 - PINE TREE RECYCLING	20,000.00	17,875.07	2,422.70	4,547.63
22 - RECYCLING/BRUSH	2,000.00	1,162.21	0	837.79
46 - PINE TREE WASTE	130,000.00	121,876.15	0	8,123.85
60 - PROF & TECH	200	0	0	200
505 - UTILITIES/OVERHEAD	4,070.00	3,810.13	0	259.87
03 - ELECTRICITY	2,320.00	3,103.47	0	-783.47
31 - PROPANE	1,200.00	150.39	0	1,049.61

34 - TELEPHONE/INTERNET	550	556.27	0	-6.27
04 - VEHICLE FUEL & OIL	57,500.00	32,926.46	0	24,573.54
505 - UTILITIES/OVERHEAD	57,500.00	32,926.46	0	24,573.54
11 - FUEL - VEHICLE	48,000.00	29,851.12	0	18,148.88
14 - EMERGENCY MUNICIPAL FUEL EXPEN	5,000.00	0	0	5,000.00
40 - OIL LUBE	4,500.00	3,075.34	0	1,424.66
106 - OUTSIDE AGENCIES	19,500.00	19,500.00	0	0
01 - EASTERN SLOPE AIRPORT AUTHORIT	500	500	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	500	500	0	0
05 - DONATIONS	500	500	0	0
04 - DAC CHILDREN'S PROGRAMS	2,500.00	2,500.00	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	2,500.00	2,500.00	0	0
05 - DONATIONS	2,500.00	2,500.00	0	0
05 - COMMUNITY CONCEPTS	1,000.00	1,000.00	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	1,000.00	1,000.00	0	0
05 - DONATIONS	1,000.00	1,000.00	0	0
07 - MAINE HEALTHCARE AT HOME	500	500	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	500	500	0	0
05 - DONATIONS	500	500	0	0
08 - LAKES ENVIRONMENTAL ASSOC.	1,000.00	1,000.00	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	1,000.00	1,000.00	0	0
05 - DONATIONS	1,000.00	1,000.00	0	0
09 - LIBRARY	7,000.00	7,000.00	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	7,000.00	7,000.00	0	0
05 - DONATIONS	7,000.00	7,000.00	0	0
12 - SACO RIVER CORR.COMMISSION	600	600	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	600	600	0	0
05 - DONATIONS	600	600	0	0
13 - SALVATION ARMY-LOCAL CHAPTER	500	500	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	500	500	0	0
05 - DONATIONS	500	500	0	0
14 - SENIORSPLUS	500	500	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	500	500	0	0
05 - DONATIONS	500	500	0	0
15 - S.W. OXFORD CTY NUTRITIAN,INC	500	500	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	500	500	0	0
05 - DONATIONS	500	500	0	0
16 - TRI-COUNTY MENTAL HEALTH	1,200.00	1,200.00	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	1,200.00	1,200.00	0	0
05 - DONATIONS	1,200.00	1,200.00	0	0
19 - LIFE FLIGHT FOUNDATION	600	600	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	600	600	0	0
05 - DONATIONS	600	600	0	0
21 - AMERICAN RED CROSS-MAINE	500	500	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	500	500	0	0
05 - DONATIONS	500	500	0	0
22 - SAFE VOICES	500	500	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	500	500	0	0
05 - DONATIONS	500	500	0	0
23 - DENMARK HISTORICAL SOCIETY	1,000.00	1,000.00	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	1,000.00	1,000.00	0	0
05 - DONATIONS	1,000.00	1,000.00	0	0
24 - CANCER RESOURCE/WESTERN MAINE	100	100	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	100	100	0	0
05 - DONATIONS	100	100	0	0
25 - CAMP SUSAN CURTIS	1,000.00	1,000.00	0	0
504 - PURCHASED PROFESSNAL/TECH SVCS	1,000.00	1,000.00	0	0
05 - DONATIONS	1,000.00	1,000.00	0	0
107 - CAPITAL IMPROVEMENT	825,691.95	825,871.94	179.99	0
03 - CAPITAL IMPROVEMENT PROJECTS	817,691.95	817,871.94	179.99	0
509 - MISCELLANEOUS ITEMS	817,691.95	817,871.94	179.99	0
33 - ROAD PROJECTS	817,691.95	817,851.94	159.99	0
57 - PW BACKHOE	0	20	20	0
04 - ANNUAL FIREWORKS	8,000.00	8,000.00	0	0
506 - OTHER PURCHASED SERVICES	8,000.00	8,000.00	0	0
04 - FIREWORKS - ANNUAL	8,000.00	8,000.00	0	0

108 - DEBT & INTERGOVERNMENTAL	3,157,537.00	3,144,913.66	0	12,623.34
02 - SCHOOL ADMINISTRATIVE DISTRICT	2,670,188.00	2,657,564.66	0	12,623.34
509 - MISCELLANEOUS ITEMS	2,670,188.00	2,657,564.66	0	12,623.34
19 - SAD 72	2,670,188.00	2,657,564.66	0	12,623.34
51 - COUNTY TAX	487,349.00	487,349.00	0	0
509 - MISCELLANEOUS ITEMS	487,349.00	487,349.00	0	0
05 - COUNTY TAX	487,349.00	487,349.00	0	0
109 - ALL OTHER	5,000.00	0.8	8	5,007.20
29 - BOAT VESSEL STICKERS	0	0.8	8	7.2
509 - MISCELLANEOUS ITEMS	0	0.8	8	7.2
24 - BOAT VESSEL STICKERS	0	0.8	8	7.2
42 - CONSERVATION RESERVE ACCOUNT	5,000.00	0	0	5,000.00
509 - MISCELLANEOUS ITEMS	5,000.00	0	0	5,000.00
03 - CONSERVATION EXPENSES	5,000.00	0	0	5,000.00
110 - ABATEMENTS	0	345.19	345.19	0
01 - ABATEMENTS	0	345.19	345.19	0
509 - MISCELLANEOUS ITEMS	0	345.19	345.19	0
99 - MISC EXPENSE	0	345.19	345.19	0
111 - OVERLAY	47,649.00	4,046.32	0	43,602.68
01 - OVERLAY	47,649.00	4,046.32	0	43,602.68
509 - MISCELLANEOUS ITEMS	47,649.00	4,046.32	0	43,602.68
99 - MISC EXPENSE	47,649.00	4,046.32	0	43,602.68
112 - PERLEY MILLS	6,600.00	3,925.52	340	3,014.48
03 - Perley Mills	6,600.00	3,925.52	340	3,014.48
700 - PERLEY MILLS EXPENSES	6,600.00	3,925.52	340	3,014.48
01 - PERLEY MILLS EXPENDITURES	5,000.00	2,325.52	340	3,014.48
02 - REAL ESTATE TAXES	1,600.00	1,600.00	0	0
202 - ROAD IMPROVEMENT	0	19,293.45	169,622.71	150,329.26
01 - TRANSFERS	0	19,293.45	169,622.71	150,329.26
800 - SPECIAL REVENUES	0	19,293.45	169,622.71	150,329.26
01 - TRANSFER OUT	0	19,293.45	169,622.71	150,329.26
212 - REC DONATION	0	150	0	-150
01 - DONATION ACCT	0	150	0	-150
506 - OTHER PURCHASED SERVICES	0	150	0	-150
29 - YOUTH ASSIGNED FUND	0	150	0	-150
215 - CAPITAL EQUIPMENT	0	4,107.44	0	-4,107.44
01 - CAPITAL EQUIPMENT	0	4,107.44	0	-4,107.44
509 - MISCELLANEOUS ITEMS	0	4,107.44	0	-4,107.44
72 - SALE OF FD EQUIP	0	4,107.44	0	-4,107.44
216 - NESTLE WATER CONTRACT	0	10,322.42	0	-10,322.42
01 - NESTLE WATER CONTRACT	0	10,322.42	0	-10,322.42
501 - PERSONAL SVCS-SALARIES & WAGES	0	235.4	0	-235.4
90 - SOCIAL SECURITY - TOWN	0	190.85	0	-190.85
92 - MEDICARE TOWN	0	44.55	0	-44.55
509 - MISCELLANEOUS ITEMS	0	10,087.02	0	-10,087.02
95 - POLAND SPRING WATER MONITORING	0	3,080.00	0	-3,080.00
99 - MISC EXPENSE	0	7,007.02	0	-7,007.02
217 - FIRE DEPARTMENT DONATION	0	4,450.00	0	-4,450.00
01 - FIRE DEPARTMENT DONATION	0	4,450.00	0	-4,450.00
509 - MISCELLANEOUS ITEMS	0	4,450.00	0	-4,450.00
99 - MISC EXPENSE	0	4,450.00	0	-4,450.00
231 - BROADBAND	0	15,892.52	0	-15,892.52
04 - ESRBROADBAND PLANNING TOWNS M	0	15,892.52	0	-15,892.52
509 - MISCELLANEOUS ITEMS	0	15,892.52	0	-15,892.52
99 - MISC EXPENSE	0	15,892.52	0	-15,892.52
233 - AMERICAN RESCUE PLAN ACT	0	54,213.68	238.11	-53,975.57
01 - AMERICAN RESCUE PLAN ACT	0	54,213.68	238.11	-53,975.57
509 - MISCELLANEOUS ITEMS	0	54,213.68	238.11	-53,975.57

78 - ARPA MAIN EXPENSE ACCT	0	20,124.77	238.11	-19,886.66
79 - OUTDOOR SPACES	0	28,456.47	0	-28,456.47
81 - COMMUNICATIONS	0	5,632.44	0	-5,632.44
235 - PBLIC SAFETY EQUIP	0	5,900.00	0	-5,900.00
01 - PBLC SAFETY EQUIPMENT	0	5,900.00	0	-5,900.00
509 - MISCELLANEOUS ITEMS	0	5,900.00	0	-5,900.00
41 - FIRE DEPARTMENT EQUIPMENT	0	5,900.00	0	-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 PROFESSIONAL/TECH SVCS	5,000.00	3,750.00	0	1,250.00
85 - WATER ORDINANCE REVIEW	5,000.00	3,750.00	0	1,250.00
509 - MISCELLANEOUS ITEMS	0	8,513.00	1,905.50	-6,607.50
97 - WATER ORDINANCE EXPENSE	0	8,513.00	1,905.50	-6,607.50
238 - LD2003	0	4,507.50	0	-4,507.50
01 - LD2003LEGAL	0	4,507.50	0	-4,507.50
503 - GENERAL OPERATING EXPENSES	0	4,507.50	0	-4,507.50
31 - PRINTING	0	246.33	0	-246.33
32 - PROFESSIONAL/TECHNICAL EXPENSE	0	1,311.92	0	-1,311.92
90 - OTHER MISCELLANEOUS	0	2,949.25	0	-2,949.25
239 - REAL ESTATE RECOUNT	0	14,316.00	0	-14,316.00
01 - RECOUNT	0	14,316.00	0	-14,316.00
503 - GENERAL OPERATING EXPENSES	0	14,316.00	0	-14,316.00
45 - REAL ESTATE RECOUNT	0	14,316.00	0	-14,316.00
240 - PW GARAGE CAPITAL FUND	0	62.5	0	-62.5
01 - PW CPTL GARAGE FB	0	62.5	0	-62.5
509 - MISCELLANEOUS ITEMS	0	62.5	0	-62.5
15 - PW FUTURE GARAGE CAPITAL FUND	0	62.5	0	-62.5
241 - PW CAPITAL EQUIPMENT FB	300,000.00	293,004.00	0	6,996.00
01 - PW CPTL EQUI	300,000.00	293,004.00	0	6,996.00
509 - MISCELLANEOUS ITEMS	300,000.00	293,004.00	0	6,996.00
31 - PW TRUCK CAPITAL FUND	300,000.00	293,004.00	0	6,996.00
242 - CAPITAL BUILDING FUND	30,000.00	0	0	30,000.00
01 - CAPITAL BUILDING FUND	30,000.00	0	0	30,000.00
509 - MISCELLANEOUS ITEMS	30,000.00	0	0	30,000.00
84 - INITIAL BUILDING FUND BALANCE	30,000.00	0	0	30,000.00
243 - DANGEROUS BUILDINGS	0	92.5	0	-92.5
01 - DANGEROUS BUILDINGS	0	92.5	0	-92.5
509 - MISCELLANEOUS ITEMS	0	92.5	0	-92.5
85 - DANGEROUS BUILDING EXPENSE	0	92.5	0	-92.5
299 - FIREWORKS DONATIONS	0	4,000.00	4,000.00	0
01 - FIREWORKS DONATIONS	0	4,000.00	4,000.00	0
Final Totals	6,035,017.43	5,919,174.50	202,304.38	318,147.31

FY 2025 Revenue Summary Town Report

All Departments

July 1, 2024 to June 30, 2025

ACCOUNT	NET	DEBITS	CREDITS	NET
101 - REVENUES	6,035,017.43	138,726.73	5,554,652.54	5,415,925.81
01 - GENERAL TAXES	4,843,816.00	115.78	5,019,247.64	5,019,131.86
40000 - RE PP TAX REVENUE	4,608,816.00	0.00	4,627,580.24	4,627,580.24
40020 - MOTOR VEH EXCISE TAXES	235,000.00	46.00	323,710.20	323,664.20
40021 - BOAT EXCISE TAXES	0.00	0.00	5,770.50	5,770.50
40022 - RAPID RENEWAL EXCISE TAXES (M	0.00	0.00	58,163.42	58,163.42
40023 - ON-LINE BOAT EXCISE TAXES (BT)	0.00	0.00	2,614.40	2,614.40
40030 - COST & INTEREST ON TAXES	0.00	69.78	1,408.88	1,339.10
10 - LICENSES & PERMITS	0.00	0.00	6,525.00	6,525.00
40114 - TOWN PLUMBING FEES	0.00	0.00	6,525.00	6,525.00
20 - INTERGOVERNMENTAL REVENUES	237,713.00	137,982.00	441,911.78	303,929.78
40226 - STATE REVENUE SHARING	100,000.00	0.00	126,282.95	126,282.95
40227 - D.O.T. BLOCK GRANT	0.00	65,300.00	65,300.00	0.00
40228 - BETE REFUND/PAYMENT	56,346.00	0.00	56,366.00	56,366.00
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	61,937.18	113,874.36	51,937.18
40235 - SNOMOBILE REIMBURSEMENT	0.00	10,744.82	10,744.82	0.00
30 - TOWN CHARGES	0.00	128.95	46,449.53	46,320.58
40030 - COST & INTEREST ON TAXES	0.00	128.95	14,935.03	14,806.08
40300 - AGENT FEE	0.00	0.00	11,807.01	11,807.01
40305 - CODE ENFORCEMENT FEE	0.00	0.00	19,707.49	19,707.49
40 - OTHER REVENUES	834,691.43	500.00	40,518.59	40,018.59
40301 - PLANNING BD FEES-ZONE/COND L	0.00	0.00	430.00	430.00
40334 - ANIMAL CONTROL OFFICER	0.00	0.00	545.00	545.00
40354 - PARKS & RECREATION	0.00	500.00	500.00	0.00
40410 - INTEREST EARNINGS	0.00	0.00	34,821.75	34,821.75
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	834,691.43	0.00	0.00	0.00
50 - OTHER FINANCING SOURCES	118,797.00	0.00	0.00	0.00
40500 - GENERAL FUND REVENUE TRANSF	118,797.00	0.00	0.00	0.00
102 - GENERAL GOVERNMENT	0.00	50.00	1,608.98	1,558.98
01 - ADMINISTRATION (T.CHARGES)	0.00	50.00	1,000.00	950.00
40411 - MUNIC. BLDG. RENTALS	0.00	50.00	500.00	450.00
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	23,207.08	23,207.08
02 - TRANSFER STATION	0.00	0.00	23,207.08	23,207.08
40320 - TRANSF.STATION FEES/TEL/STICK	0.00	0.00	23,207.08	23,207.08
201 - TOWN CONSERVATION	0.00	56,937.18	61,937.18	5,000.00
01 - TRANSFERS	0.00	56,937.18	61,937.18	5,000.00
00001 - TRANSFERS IN	0.00	56,937.18	61,937.18	5,000.00
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
202 - ROAD IMPROVEMENT CONT'D	0.00	0.00	37,804.67	37,804.67
00001 - TRANSFERS IN	0.00	0.00	37,804.67	37,804.67
203 - DOT BLOCK GRANT	0.00	0.00	65,300.00	65,300.00
01 - TRANSFERS	0.00	0.00	65,300.00	65,300.00

00001 - TRANSFERS IN	0.00	0.00	65,300.00	65,300.00
212 - REC DONATION	0.00	0.00	11,750.00	11,750.00
01 - DONATION ACCT	0.00	0.00	11,750.00	11,750.00
00002 - DONATIONS	0.00	0.00	11,750.00	11,750.00
216 - NESTLE WATER CONTRACT	0.00	60,746.76	75,959.74	15,212.98
01 - NESTLE WATER CONTRACT	0.00	60,746.76	75,959.74	15,212.98
00001 - INTEREST	0.00	2.61	411.86	409.25
00002 - MISC REVENUE	0.00	60,744.15	75,547.88	14,803.73
217 - FIRE DEPARTMENT DONATION	0.00	63.26	4,737.47	4,674.21
01 - FIRE DEPARTMENT DONATION	0.00	63.26	4,737.47	4,674.21
00001 - INTEREST	0.00	20.35	249.39	229.04
00002 - MISC REVENUE	0.00	42.91	4,488.08	4,445.17
218 - FIRST RESPONDERS	0.00	19.55	31.15	11.60
01 - FIRST RESPONDERS	0.00	19.55	31.15	11.60
00001 - INTEREST	0.00	19.55	31.12	11.57
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
235 - PBLIC SAFETY EQUIP	0.00	0.00	17,500.00	17,500.00
01 - PBLIC SAFETY EQUIPMENT	0.00	0.00	17,500.00	17,500.00
50941 - FIRE DEPT EQUIPMENT	0.00	0.00	17,500.00	17,500.00
244 - ACO	0.00	0.00	31.00	31.00
01 - TRANSFERS	0.00	0.00	31.00	31.00
00001 - TRANSFERS IN	0.00	0.00	31.00	31.00
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
400 - PERLEY MILLS COMMUNITY FOREST	0.00	0.00	200.00	200.00
01 - PERLEY MILLS COMMUNITY FOREST	0.00	0.00	200.00	200.00
70001 - PERLEY MILLS COMMUNITY FOREST	0.00	0.00	200.00	200.00
512 - EUGENIA PARKER	0.00	2.80	35.78	32.98
01 - EUGENIA PARKER	0.00	2.80	35.78	32.98
00001 - INTEREST	0.00	2.80	35.78	32.98
513 - ROBERT GRIFFIN FLAG	0.00	3.00	38.35	35.35
513 - ROBERT GRIFFIN FLAG CONT'D	0.00	3.00	38.35	35.35
01 - ROBERT GRIFFIN FLAG	0.00	3.00	38.35	35.35
00001 - INTEREST	0.00	3.00	38.35	35.35
514 - CEMETERY TRUST	0.00	32.73	464.69	431.96
01 - CEMETERY TRUST	0.00	32.73	464.69	431.96
00001 - INTEREST	0.00	32.73	464.69	431.96
Final Totals	6,035,017.43	256,582.01	5,859,528.99	5,602,946.98



Proven Expertise & Integrity

April 21, 2026

Selectboard
Town of Denmark
Denmark, Maine

We are engaged by the Town of Denmark, Maine and have audited the financial statements of the Town of Denmark, Maine as of and for the year ended June 30, 2025. The following statements and schedules are being reviewed with management and have been excerpted from the 2025 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office upon completion of the audit.

Included herein are:

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

RHR Smith & Company

RHR Smith & Company
Certified Public Accountants

	General Fund	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 2,359,795	\$ 92,348	\$ 2,452,143
Accounts receivable (net of allowance for uncollectibles):			
Taxes	108,360	-	108,360
Liens	27,697	-	27,697
Other	41,151	-	41,151
Tax acquired property	1,709	-	1,709
Prepaid items	19,421	-	19,421
Due from other funds	47,406	707,701	755,107
TOTAL ASSETS	<u>\$ 2,605,539</u>	<u>\$ 800,049</u>	<u>\$ 3,405,588</u>
LIABILITIES			
Accounts payable	\$ 63,451	\$ -	\$ 63,451
Accrued expenses	9,438	-	9,438
Due to other governments	278	-	278
Due to other funds	707,701	47,406	755,107
TOTAL LIABILITIES	<u>780,868</u>	<u>47,406</u>	<u>828,274</u>
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	8,520	-	8,520
Deferred revenue	-	8,380	8,380
Deferred property tax	50,303	-	50,303
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>58,823</u>	<u>8,380</u>	<u>67,203</u>
FUND BALANCES			
Nonspendable	21,130	-	21,130
Restricted	-	150,076	150,076
Committed	-	309,144	309,144
Assigned	671,593	288,232	959,825
Unassigned (deficit)	1,073,125	(3,189)	1,069,936
TOTAL FUND BALANCES	<u>1,765,848</u>	<u>744,263</u>	<u>2,510,111</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 2,605,539</u>	<u>\$ 800,049</u>	<u>\$ 3,405,588</u>

	General Fund	Other Governmental Fund	Total Governmental Funds
REVENUE			
Taxes:			
Property taxes	\$ 4,659,311	\$ -	\$ 4,659,311
Excise taxes	390,211	-	390,211
Intergovernmental	333,824	119,276	453,100
Charges for services	65,080	-	65,080
Interest income	50,967	1,150	52,117
Miscellaneous	13,735	90,753	104,488
TOTAL REVENUES	<u>5,513,128</u>	<u>211,179</u>	<u>5,724,307</u>
EXPENDITURES			
Current:			
General government	538,384	-	538,384
Health and welfare	47,624	-	47,624
Public safety	136,764	-	136,764
Public works	729,769	-	729,769
Culture and recreation	47,449	-	47,449
County tax	487,349	-	487,349
Education	2,657,565	-	2,657,565
Unclassified	-	135,717	135,717
Capital outlay	-	960,367	960,367
TOTAL EXPENDITURES	<u>4,644,904</u>	<u>1,096,084</u>	<u>5,740,988</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>868,224</u>	<u>(884,905)</u>	<u>(16,681)</u>
OTHER FINANCING SOURCES USES			
Transfers in	1,197	1,184,692	1,185,889
Transfers (out)	(1,084,692)	(101,197)	(1,185,889)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(1,083,495)</u>	<u>1,083,495</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	(215,271)	198,590	(16,681)
FUND BALANCES - JULY 1	<u>1,981,119</u>	<u>545,673</u>	<u>2,526,792</u>
FUND BALANCES - JUNE 30	<u>\$ 1,765,848</u>	<u>\$ 744,263</u>	<u>\$ 2,510,111</u>

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance - July 1	\$ 1,981,119	\$ 1,981,119	\$ 1,981,119	\$ -
Resources (Inflows):				
Taxes:				
Property taxes	4,608,816	4,608,816	4,659,311	50,495
Excise taxes	858,797	858,797	390,211	(468,586)
Intergovernmental	237,714	237,714	333,824	96,110
Charges for services	-	-	65,080	65,080
Interest income	-	-	50,967	50,967
Other revenue	-	-	13,735	13,735
Transfers from other funds	-	-	1,197	1,197
Amounts Available for Appropriation	<u>7,686,446</u>	<u>7,686,446</u>	<u>7,495,444</u>	<u>(191,002)</u>
Charges to Appropriations (Outflows):				
General government	614,945	614,945	538,384	76,561
Health and welfare	49,700	49,700	47,624	2,076
Public safety	198,378	198,378	136,764	61,614
Public works	786,480	786,480	729,769	56,711
Culture and recreation	33,686	33,686	47,449	(13,763)
County tax	487,349	487,349	487,349	-
Education	2,670,189	2,670,189	2,657,565	12,624
Unclassified	34,600	34,600	-	34,600
Transfers to other funds	830,000	830,000	1,084,692	(254,692)
Total Charges to Appropriations	<u>5,705,327</u>	<u>5,705,327</u>	<u>5,729,596</u>	<u>(24,269)</u>
Budgetary Fund Balance - June 30	<u>\$ 1,981,119</u>	<u>\$ 1,981,119</u>	<u>\$ 1,765,848</u>	<u>\$ (215,271)</u>

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
GENERAL GOVERNMENT:					
Administration	\$ 472,478	\$ -	\$ 472,478	\$ 444,635	\$ 27,843
Selectboard	13,833	-	13,833	24,099	(10,266)
Building and repair	15,350	-	15,350	21,038	(5,688)
Assessing and mapping	40,635	-	40,635	38,479	2,156
Legal council	20,000	-	20,000	6,087	13,913
Water ordinance review	5,000	-	5,000	-	5,000
Tax overlay	47,649	-	47,649	4,046	43,603
Total	614,945	-	614,945	538,384	76,561
HEALTH AND WELFARE:					
Property and casualty insurance	47,700	-	47,700	47,217	483
General assistance	2,000	-	2,000	407	1,593
Total	49,700	-	49,700	47,624	2,076
PUBLIC SAFETY:					
Fire department	85,834	-	85,834	53,199	32,635
Street lights	6,400	-	6,400	5,831	569
Addressing	8,236	-	8,236	3,020	5,216
Animal control	4,245	-	4,245	2,726	1,519
Code enforcement	61,515	-	61,515	39,840	21,675
United Ambulance	32,148	-	32,148	32,148	-
Total	198,378	-	198,378	136,764	61,614

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
PUBLIC WORKS:					
Public works	505,478	-	505,478	492,364	13,114
Transfer station	223,502	-	223,502	204,479	19,023
Vehicle fuel and oil	57,500	-	57,500	32,926	24,574
Total	786,480	-	786,480	729,769	56,711
CULTURE AND RECREATION:					
Library	7,000	-	7,000	7,000	-
Youth activities	14,186	-	14,186	17,204	(3,018)
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	600	-	600	600	-
Eastern Slope Airport Authority	500	-	500	500	-
Cancer Resource Center	100	-	100	100	-
Denmark Draggers - snowmobile	-	-	-	10,745	(10,745)
Camp Susan Curtis	1,000	-	1,000	1,000	-
Saco River Corridor Commission	600	-	600	600	-
Total	33,686	-	33,686	47,449	(13,763)

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
COUNTY TAX	487,349	-	487,349	487,349	-
EDUCATION	2,670,189	-	2,670,189	2,657,565	12,624
UNCLASSIFIED:					
Annual fireworks	8,000	-	8,000	-	8,000
Perley Mills community forest	6,600	-	6,600	-	6,600
Town conservation	5,000	-	5,000	-	5,000
Contingency	15,000	-	15,000	-	15,000
Total	34,600	-	34,600	-	34,600
TRANSFERS TO OTHER FUNDS					
Special revenue funds	-	-	-	37,000	(37,000)
Capital projects funds	830,000	-	830,000	1,047,692	(217,692)
Total	830,000	-	830,000	1,084,692	(254,692)
 TOTAL DEPARTMENTAL OPERATIONS	 <u>\$ 5,705,327</u>	 <u>\$ -</u>	 <u>\$ 5,705,327</u>	 <u>\$ 5,729,596</u>	 <u>\$ (24,269)</u>

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 73,535	\$ -	\$ 18,813	\$ 92,348
Due from other funds	216,463	481,374	9,864	707,701
TOTAL ASSETS	<u>\$ 289,998</u>	<u>\$ 481,374</u>	<u>\$ 28,677</u>	<u>\$ 800,049</u>
LIABILITIES				
Due to other funds	\$ 47,380	\$ -	\$ 26	\$ 47,406
TOTAL LIABILITIES	<u>47,380</u>	<u>-</u>	<u>26</u>	<u>47,406</u>
DEFERRED INFLOWS OF RESOURCES				
Deferred revenue	8,380	-	-	8,380
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>8,380</u>	<u>-</u>	<u>-</u>	<u>8,380</u>
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	49,194	72,231	28,651	150,076
Committed	1	309,143	-	309,144
Assigned	188,232	100,000	-	288,232
Unassigned (deficit)	(3,189)	-	-	(3,189)
TOTAL FUND BALANCES	<u>234,238</u>	<u>481,374</u>	<u>28,651</u>	<u>744,263</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 289,998</u>	<u>\$ 481,374</u>	<u>\$ 28,677</u>	<u>\$ 800,049</u>

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Intergovernmental	\$ 53,976	\$ 65,300	\$ -	\$ 119,276
Investment income	650	-	500	1,150
Other	52,948	37,805	-	90,753
TOTAL REVENUES	<u>107,574</u>	<u>103,105</u>	<u>500</u>	<u>211,179</u>
EXPENDITURES				
Capital outlay	-	960,367	-	960,367
Other	131,548	4,169	-	135,717
TOTAL EXPENDITURES	<u>131,548</u>	<u>964,536</u>	<u>-</u>	<u>1,096,084</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>(23,974)</u>	<u>(861,431)</u>	<u>500</u>	<u>(884,905)</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	37,000	1,147,692	-	1,184,692
Transfers (out)	(1,197)	(100,000)	-	(101,197)
TOTAL OTHER FINANCING SOURCES (USES)	<u>35,803</u>	<u>1,047,692</u>	<u>-</u>	<u>1,083,495</u>
NET CHANGE IN FUND BALANCES	11,829	186,261	500	198,590
FUND BALANCES - JULY 1	<u>222,409</u>	<u>295,113</u>	<u>28,151</u>	<u>545,673</u>
FUND BALANCES - JUNE 30	<u>\$ 234,238</u>	<u>\$ 481,374</u>	<u>\$ 28,651</u>	<u>\$ 744,263</u>

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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. **James Stacy** was nominated. There being no other nominations, three written ballots were cast and James was elected Moderator. James appointed **Lee Ellen Follett** as Deputy Moderator to act in his absence.

ARTICLE 2. **Lee Ellen Follett** 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 151 votes cast.** The meeting was recessed until Saturday, June 7, 2025 at 9:00 AM.

At 9:00 AM on June 7, 2025, 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:

Andrew Kruczek 89 Votes

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

Tanya Bartlett 107 Votes

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

Kristen Stacy 41 (write-in) Votes

Member of the Planning Board for a three-year term:

Amy Imdieke 21(write-in) Votes

Member of the Planning Board for a three-year term:

Jim Stacy 4 (write-in) Votes

One Member of the Planning Board for a two-year term:

Amy Imdieke 7(write-in) Votes

One Member of the Planning Board for a one-year term:

Amy Imdieke 13 (write-in) Votes

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

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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.

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?

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. *(Two vacancies.)*

a. Two members for a term of 3 years.

Sean Watson nominated **Russell Stacy** and **Luke Allocco** for three-year terms.

It was moved and second. All in favor.

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.**

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

It was moved and second. All in favor.

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)

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 4-0. 2 members absent)

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 **\$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)

It was moved, second.

Sean Watson asked to amend Article 9 to transfer and appropriate **\$80,000** from the **Unassigned Fund Balance** and raise by taxation and appropriate **\$434,468** for the **Public Works Department.**

Luke Allocco second the amendment. Sean stated the reason is due to the school budget increase.

Luke Allocco asked the Select Board and Town Manager if this is the appropriate means to help reduce the overall amount to raise by taxation. Betty answered yes. It could either be done this way

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or reduce an amount appropriated elsewhere for another article as the School Board amount can not be reduced. The amended article was seconded and voted. The amended article carries.

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)
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 \$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)
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 \$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)
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 \$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)
It was moved, second.
Andy Kruczek commented on the donations from Poland Spring and the Lions Club. The goal is to purchase ten sets of gear at \$50,000. Half was to be raised by taxation and half from donations. Poland Springs has donated \$17,500 and the Lion's Club will donate \$15,000. Luke Allocco motioned to reduce the \$25,000 to \$17,500. **It was moved, second and voted. The amended article carries.**
The original motion and second was withdrawn.

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)
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 \$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)
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 \$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)
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 \$41,932 for the **Tax Assessment Department.**

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(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)
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 **\$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)
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 **\$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)
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 **\$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)
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 **\$44,500** for **Vehicle Fuel.**
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)
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 **\$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)
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 **\$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)
It was moved, second and voted. James declared the article carries.

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)
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 **\$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)
It was moved, second and voted. James declared the article carries.

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)

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

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

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

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

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

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

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

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

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)*

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

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

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)
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 **\$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)
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 **\$10,350** for **Agency Requests** as detailed below:

EASTERN SLOPE AIRPORT	\$1,000.00
COMMUNITY CONCEPTS	\$1,000.00
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)
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 **\$500** for the Denmark Veteran’s Committee.

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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)

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

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)

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

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)

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

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)

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

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)

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

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)

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

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)

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, 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)

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

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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 Dragers Snowmobile Club for trail maintenance.
(Select Board Recommend this be done 3-0.) (Budget Committee Recommend this be done 4-0. 2 members absent)
It was moved, second and voted. James declared the article carries.

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

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

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

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

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

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)

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

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)

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

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)

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

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)

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

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)

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

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.*

TOWN OF DENMARK
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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 Sections 1.4. Non-Conformance, 3.1. General Requirement, and 9.2 Definitions pertaining to Foundations.** 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 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.*

It was moved, second. There was discussion then voted by a show of hands. Yea 16, Nay 16. James declared the article defeated.

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.*

It was moved, second. There was discussion then voted unanimously Nay. James declared the article defeated.

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.*

It was moved, second. There was discussion then voted by a show of hands. Yea 16, Nay 20. James declared the article defeated.

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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*

It was moved, second. There was discussion then voted unanimously Nay. James declared the article defeated.

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.*

It was moved, second. There was discussion then voted by a show of hands. Yea 18 Nay 12. James declared the article carries.

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.*

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

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.*

It was moved, second. There was discussion then voted by a show of hands. Yea 15, Nay 17 James declared the article defeated.

TOWN OF DENMARK
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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.*

It was moved, second. There was discussion then voted by a show of hands. Yea 18, Nay 14. James declared the article carries.

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.

- *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.*

It was moved, second. There was discussion then voted by a show of hands. Yea 7, Nay 24. James declared the article defeated.

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.

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.

- *Fixes, adds, updates numbering, formatting, capitalization, nomenclature, etc. throughout.*

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

Motion to renumber the next Article to 76.

ARTICLE 76. Shall the Town vote to enact AN ORDINANCE TITLED "Town of Denmark Fire Department Ordinance" Synopsis is below. amendment is on file at the Town Office and on the Town's website.

- *Establishes a Municipal Fire Department.*

TOWN OF DENMARK
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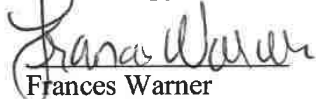
- Defines the duties of the Department.
- Defines the roles and duties of the Fire Chief, firefighters and other department officers.
- Defines the department rules, regulations and operating guideline.
- Outline discipline, suspension and dismissal.
- Outlines reporting requirements.
- Outlines department 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.

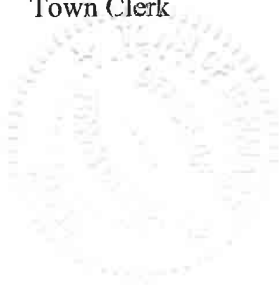
It was moved, second and voted. James declared the article carries.

Motion to Adjourn at 10:50 AM.

A True Copy: Attest



Frances Warner
Town Clerk



The Select Board hereby give notice that the Registrar of Voters will be in session at the Municipal Office on Thursday June 5, 2025, 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

**Current Fiscal Year 2026
Financial Reports covering
July 1, 2025 – April 30, 2026**

DONATION FUNDS

Denmark Fire Department Fund with Norway Savings Bank

Balance 7/01/2024	\$ 8,705.93	Balance 7/01/2025	\$ 8,829.59
Interest earned	\$ 178.69	Interest earned	\$ 246.87
Donations/Deposits	\$ 4,394.97	Donations/Deposits	\$ 2,900.94
Expended	<u>\$- 4,450.00</u>	Expended	<u>\$- , 00.00</u>
Balance 6/30/2025	\$ 8,829.59	Balance 4/30/2026	\$ 11,977.40

Denmark First Responders Fund with Norway Savings Bank

Balance 7/01/2024	\$ 440.15	Balance 7/01/2025	\$ 451.72
Interest earned	\$ 11.57	Interest earned	\$.95
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2025	\$ 451.72	Balance 4/30/2026	\$ 452.67

MISCELLANEOUS FUNDS

Nestle Waters Water Monitoring Fund with TD Bank

Balance 7/01/2024	\$ 63,584.44	Balance 7/01/2025	\$ 65,032.15
Interest earned	\$ 409.25	Interest earned	\$ 1,741.51
Donations/Deposits	\$ 14,801.41	Donations/Deposits	\$ 15,778.57
Expended	<u>\$-13,762.95</u>	Expended	<u>\$- 9,289.55</u>
Balance 6/30/2025	\$ 65,032.15	Balance 4/30/2026	\$ 73,262.68

TRUST FUNDS

Eugenia Parker Trust Fund with Norway Savings Bank

Balance 7/01/2024	\$ 1,253.26	Balance 7/01/2025	\$ 1,286.27
Interest earned	\$ 33.01	Interest earned	\$ 23.27
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2025	\$ 1,286.27	Balance 4/30/2026	\$ 1,309.54

Robert Griffin Flag Trust Fund with Norway Savings Bank

Balance 7/01/2024	\$ 1,343.78	Balance 7/01/2025	\$ 1,379.13
Interest earned	\$ 35.35	Interest earned	\$ 24.94
Donations/Deposits	\$.00	Donations/Deposits	\$.00
Expended	<u>\$- .00</u>	Expended	<u>\$- .00</u>
Balance 6/30/2025	\$ 1,379.13	Balance 4/30/2026	\$ 1,404.07

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	\$- .00	Expended	\$- .00
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	\$- .00	Expended	\$- .00
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	\$- .00	Expended	\$- .00
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	\$- .00	Expended	\$- .00
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	\$- .00	Expended	\$- .00
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	\$- .00	Expended	\$- .00
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	\$- .00	Expended	\$- .00
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	\$-	.00	Expended	\$-	.00
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	\$-	.00	Expended	\$-	.00
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	\$-	.00	Expended	\$-	.00
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	\$-	.00	Expended	\$-	.00
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	\$-	.00	Expended	\$-	.00
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	\$-	.00	Expended	\$-	.00
Balance 6/30/2024	\$	15,716.37	Balance 4/30/2025	\$	16,042.59

FY 2026 Expense Summary Report

JULY 1, 2025 TO APRIL 30, 2026

ACCOUNT	NET	DEBITS	CREDITS	BALANCE
102 - GENERAL GOVERNMENT	660,470.00	525,234.27	14,171.22	149,406.95
01 - ADMINISTRATION (T.CHARGES)	464,869.00	385,883.68	7,460.51	86,445.83
501 - PERSONAL SVCS-SALARIES & WAGES	276,149.00	224,725.71	0.00	51,423.29
502 - EMPLOYEE BENEFITS	82,930.00	71,762.26	0.00	11,167.74
503 - GENERAL OPERATING EXPENSES	88,800.00	69,581.62	7,458.22	26,676.60
504 - PURCHASED PROFESSNAL/TECH SVCS	1,200.00	1,200.00	0.00	0.00
505 - UTILITIES/OVERHEAD	15,190.00	18,614.09	0.00	-3,424.09
509 - MISCELLANEOUS ITEMS	0.00	0.00	2.29	2.29
510 - BANK SERVICE CHARGES	600.00	0.00	0.00	600.00
02 - ANIMAL CONTROL OFFICER	4,192.00	1,726.29	0.00	2,465.71
501 - PERSONAL SVCS-SALARIES & WAGES	2,192.00	425.59	0.00	1,766.41
503 - GENERAL OPERATING EXPENSES	300.00	103.70	0.00	196.30
509 - MISCELLANEOUS ITEMS	1,700.00	1,197.00	0.00	503.00
05 - BLDG & REPAIR/ MAINT.	15,000.00	16,493.96	0.00	-1,493.96
503 - GENERAL OPERATING EXPENSES	15,000.00	16,493.96	0.00	-1,493.96
10 - GENERAL ASSISTANCE	4,000.00	0.00	0.00	4,000.00
504 - PURCHASED PROFESSNAL/TECH SVCS	4,000.00	0.00	0.00	4,000.00
13 - LEGAL EXPENSES	25,000.00	9,137.47	0.00	15,862.53
504 - PURCHASED PROFESSNAL/TECH SVCS	25,000.00	9,137.47	0.00	15,862.53
16 - TOWN BOARD	10,850.00	4,507.18	400.00	6,742.82
501 - PERSONAL SVCS-SALARIES & WAGES	6,295.00	1,670.92	200.00	4,824.08
502 - EMPLOYEE BENEFITS	225.00	0.00	0.00	225.00
503 - GENERAL OPERATING EXPENSES	2,780.00	2,036.26	200.00	943.74
504 - PURCHASED PROFESSNAL/TECH SVCS	1,550.00	800.00	0.00	750.00
20 - TAX ASSESSMENT	41,932.00	32,087.02	0.00	9,844.98
501 - PERSONAL SVCS-SALARIES & WAGES	34,032.00	24,387.02	0.00	9,644.98
503 - GENERAL OPERATING EXPENSES	7,900.00	7,700.00	0.00	200.00
25 - CODE ENFORCEMENT OFFICER	64,375.00	53,295.53	0.00	11,079.47
501 - PERSONAL SVCS-SALARIES & WAGES	59,454.00	49,534.40	0.00	9,919.60
502 - EMPLOYEE BENEFITS	1,621.00	1,423.01	0.00	197.99
503 - GENERAL OPERATING EXPENSES	2,750.00	1,949.83	0.00	800.17
505 - UTILITIES/OVERHEAD	550.00	388.29	0.00	161.71
36 - UNANTICIPATED EXPENSES	15,000.00	11,380.30	2,446.00	6,065.70
509 - MISCELLANEOUS ITEMS	15,000.00	11,380.30	2,446.00	6,065.70
40 - RECREATION (YOUTH ACTIVITIES)	15,252.00	10,722.84	3,864.71	8,393.87
501 - PERSONAL SVCS-SALARIES & WAGES	5,002.00	4,170.37	0.00	831.63
505 - UTILITIES/OVERHEAD	0.00	13.31	0.00	-13.31
506 - OTHER PURCHASED SERVICES	8,500.00	6,239.16	3,864.71	6,125.55
509 - MISCELLANEOUS ITEMS	1,750.00	300.00	0.00	1,450.00
103 - INSURANCES	53,400.00	53,659.55	2,011.00	1,751.45
07 - PROPERTY/VEHICLE	53,400.00	53,659.55	2,011.00	1,751.45
502 - EMPLOYEE BENEFITS	53,400.00	53,659.55	2,011.00	1,751.45
104 - PUBLIC SAFETY	130,766.00	85,886.62	0.00	44,879.38
01 - AMBULANCE	32,148.00	32,148.00	0.00	0.00
504 - PURCHASED PROFESSNAL/TECH SVCS	32,148.00	32,148.00	0.00	0.00
03 - FIRE DEPARTMENT	83,735.00	46,640.32	0.00	37,094.68
501 - PERSONAL SVCS-SALARIES & WAGES	41,938.00	18,143.13	0.00	23,794.87
502 - EMPLOYEE BENEFITS	1,000.00	0.00	0.00	1,000.00
503 - GENERAL OPERATING EXPENSES	12,770.00	4,447.31	0.00	8,322.69
505 - UTILITIES/OVERHEAD	9,427.00	8,401.30	0.00	1,025.70
506 - OTHER PURCHASED SERVICES	16,000.00	14,863.58	0.00	1,136.42
509 - MISCELLANEOUS ITEMS	2,600.00	785.00	0.00	1,815.00
07 - STREET LIGHTS	6,400.00	4,414.17	0.00	1,985.83
505 - UTILITIES/OVERHEAD	6,400.00	4,414.17	0.00	1,985.83
09 - ADDRESSING	8,483.00	2,684.13	0.00	5,798.87
501 - PERSONAL SVCS-SALARIES & WAGES	7,383.00	2,547.35	0.00	4,835.65
502 - EMPLOYEE BENEFITS	600.00	0.00	0.00	600.00
503 - GENERAL OPERATING EXPENSES	500.00	136.78	0.00	363.22
105 - PUBLIC WORKS	774,665.00	630,910.19	3,248.81	147,003.62
01 - PUBLIC WORKS	514,468.00	445,792.77	2,420.16	71,095.39
501 - PERSONAL SVCS-SALARIES & WAGES	278,693.00	225,090.50	0.00	53,602.50
502 - EMPLOYEE BENEFITS	57,635.00	48,514.47	0.00	9,120.53
503 - GENERAL OPERATING EXPENSES	132,050.00	146,097.70	2,420.16	-11,627.54
504 - PURCHASED PROFESSNAL/TECH SVCS	500.00	155.20	0.00	344.80
505 - UTILITIES/OVERHEAD	10,590.00	11,570.85	0.00	-980.85
506 - OTHER PURCHASED SERVICES	22,000.00	5,796.00	0.00	16,204.00

507 - PROPERTY	6,000.00	4,886.36	0.00	1,113.64
509 - MISCELLANEOUS ITEMS	7,000.00	3,681.69	0.00	3,318.31
02 - TRANSFER STATION	215,697.00	155,760.69	828.65	60,764.96
501 - PERSONAL SVCS-SALARIES & WAGES	44,831.00	37,587.80	0.00	7,243.20
502 - EMPLOYEE BENEFITS	19,416.00	17,070.46	0.00	2,345.54
503 - GENERAL OPERATING EXPENSES	2,700.00	7,483.06	0.00	-4,783.06
504 - PURCHASED PROFESSIONAL/TECH SVCS	145,700.00	90,029.18	828.65	56,499.47
505 - UTILITIES/OVERHEAD	3,050.00	3,590.19	0.00	-540.19
04 - VEHICLE FUEL & OIL	44,500.00	29,356.73	0.00	15,143.27
505 - UTILITIES/OVERHEAD	44,500.00	29,356.73	0.00	15,143.27
106 - OUTSIDE AGENCIES	21,350.00	21,350.00	0.00	0.00
01 - EASTERN SLOPE AIRPORT AUTHORIT	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
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 - ANDWELL HOME HEALTH	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	700.00	700.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	700.00	700.00	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	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
16 - TRI-COUNTY /SPURWINK	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	550.00	550.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	550.00	550.00	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	250.00	250.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	250.00	250.00	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
26 - SWEETSER	250.00	250.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	250.00	250.00	0.00	0.00
27 - HELPING HEARTS	300.00	300.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	300.00	300.00	0.00	0.00
28 - DENMARK VETERAN COMMITTEE	500.00	500.00	0.00	0.00
504 - PURCHASED PROFESSIONAL/TECH SVCS	500.00	500.00	0.00	0.00
108 - DEBT & INTERGOVERNMENTAL	3,575,847.00	3,093,780.90	0.00	482,066.10
02 - SCHOOL ADMINISTRATIVE DISTRICT	2,892,395.00	2,410,328.90	0.00	482,066.10
509 - MISCELLANEOUS ITEMS	2,892,395.00	2,410,328.90	0.00	482,066.10
51 - COUNTY TAX	683,452.00	683,452.00	0.00	0.00
509 - MISCELLANEOUS ITEMS	683,452.00	683,452.00	0.00	0.00
109 - ALL OTHER	0.00	5,300.25	303.34	-4,996.91
02 - MISC DISCREPANCY	0.00	299.85	299.34	-0.51
510 - BANK SERVICE CHARGES	0.00	299.85	299.34	-0.51
29 - BOAT VESSEL STICKERS	0.00	0.40	4.00	3.60
509 - MISCELLANEOUS ITEMS	0.00	0.40	4.00	3.60
42 - CONSERVATION RESERVE ACCOUNT	0.00	5,000.00	0.00	-5,000.00
509 - MISCELLANEOUS ITEMS	0.00	5,000.00	0.00	-5,000.00
110 - ABATEMENTS	0.00	51.41	51.41	0.00
01 - ABATEMENTS	0.00	51.41	51.41	0.00
509 - MISCELLANEOUS ITEMS	0.00	51.41	51.41	0.00
111 - OVERLAY	61,845.21	30,349.27	0.00	31,495.94
01 - OVERLAY	61,845.21	30,349.27	0.00	31,495.94
509 - MISCELLANEOUS ITEMS	61,845.21	30,349.27	0.00	31,495.94
112 - PERLEY MILLS	6,600.00	4,049.46	0.00	2,550.54
03 - Perley Mills	6,600.00	4,049.46	0.00	2,550.54
700 - PERLEY MILLS EXPENSES	6,600.00	4,049.46	0.00	2,550.54
201 - TOWN CONSERVATION	5,000.00	0.00	0.00	5,000.00
01 - TRANSFERS	5,000.00	0.00	0.00	5,000.00
800 - SPECIAL REVENUES	5,000.00	0.00	0.00	5,000.00

202 - ROAD IMPROVEMENT	500,000.00	479,023.67	151,038.06	172,014.39
01 - TRANSFERS	500,000.00	479,023.67	151,038.06	172,014.39
800 - SPECIAL REVENUES	500,000.00	479,023.67	151,038.06	172,014.39
212 - REC DONATION	0.00	8,644.98	0.00	-8,644.98
01 - DONATION ACCT	0.00	8,644.98	0.00	-8,644.98
506 - OTHER PURCHASED SERVICES	0.00	8,644.98	0.00	-8,644.98
216 - NESTLE WATER CONTRACT	0.00	18,421.66	0.00	-18,421.66
01 - NESTLE WATER CONTRACT	0.00	18,421.66	0.00	-18,421.66
501 - PERSONAL SVCS-SALARIES & WAGES	0.00	201.16	0.00	-201.16
509 - MISCELLANEOUS ITEMS	0.00	18,220.50	0.00	-18,220.50
233 - AMERICAN RESCUE PLAN ACT	0.00	6,453.29	0.00	-6,453.29
01 - AMERICAN RESCUE PLAN ACT	0.00	6,453.29	0.00	-6,453.29
509 - MISCELLANEOUS ITEMS	0.00	6,453.29	0.00	-6,453.29
239 - REAL ESTATE RECOUNT	10,000.00	11,192.08	0.00	-1,192.08
01 - RECOUNT	10,000.00	11,192.08	0.00	-1,192.08
503 - GENERAL OPERATING EXPENSES	10,000.00	11,192.08	0.00	-1,192.08
241 - PW CAPITAL EQUIPMENT FB	150,000.00	3,390.57	0.00	146,609.43
01 - PW CPTL EQUI	150,000.00	3,390.57	0.00	146,609.43
509 - MISCELLANEOUS ITEMS	150,000.00	3,390.57	0.00	146,609.43
242 - CAPITAL BUILDING FUND	42,500.00	17,290.75	0.00	25,209.25
01 - CAPITAL BUILDING FUND	42,500.00	17,290.75	0.00	25,209.25
509 - MISCELLANEOUS ITEMS	42,500.00	17,290.75	0.00	25,209.25
243 - DANGEROUS BUILDINGS	10,000.00	5,106.59	0.00	4,893.41
01 - DANGEROUS BUILDINGS	10,000.00	5,106.59	0.00	4,893.41
504 - PURCHASED PROFESSNAL/TECH SVCS	0.00	5,106.59	0.00	-5,106.59
509 - MISCELLANEOUS ITEMS	10,000.00	0.00	0.00	10,000.00
256 - FD TURNOUT GEAR	17,500.00	64,687.60	0.00	-47,187.60
01 - FD CLOTHING-PROTECTV GEAR	17,500.00	64,687.60	0.00	-47,187.60
506 - OTHER PURCHASED SERVICES	17,500.00	64,687.60	0.00	-47,187.60
257 - ZONING ORDINANCE REVIEW	27,750.00	4,384.50	0.00	23,365.50
01 - ZONING ORDINANCE REVIEW	27,750.00	4,384.50	0.00	23,365.50
800 - SPECIAL REVENUES	27,750.00	4,384.50	0.00	23,365.50
299 - FIREWORKS DONATIONS	8,000.00	4,000.00	0.00	4,000.00
01 - FIREWORKS DONATIONS	8,000.00	4,000.00	0.00	4,000.00
509 - MISCELLANEOUS ITEMS	8,000.00	4,000.00	0.00	4,000.00
Final Totals	6,055,693.21	5,073,167.61	170,823.84	1,153,349.44

FY 2026 Revenue Summary Report

JULY 1, 2025 to April 30, 2026 TO APRIL

ACCOUNT	NET	DEBITS	CREDITS	NET
101 - REVENUES	6,055,693.21	13,458.98	5,757,092.11	5,743,633.13
01 - GENERAL TAXES	5,068,713.09	794.73	5,176,923.74	5,176,129.01
40000 - RE PP TAX REVENUE	4,833,713.09	0.00	4,833,759.62	4,833,759.62
40020 - MOTOR VEH EXCISE TAXES	235,000.00	794.73	298,354.64	297,559.91
40021 - BOAT EXCISE TAXES	0.00	0.00	2,164.00	2,164.00
40022 - RAPID RENEWAL EXCISE TAXES (	0.00	0.00	41,766.85	41,766.85
40023 - ON-LINE BOAT EXCISE TAXES (BT	0.00	0.00	812.40	812.40
40030 - COST & INTEREST ON TAXES	0.00	0.00	66.23	66.23
10 - LICENSES & PERMITS	0.00	0.00	5,480.00	5,480.00
40114 - TOWN PLUMBING FEES	0.00	0.00	5,480.00	5,480.00
20 - INTERGOVERNMENTAL REVENUES	195,560.12	10,182.71	301,222.13	291,039.42
40226 - STATE REVENUE SHARING	100,000.00	0.00	97,799.87	97,799.87
40228 - BETE REFUND/PAYMENT	39,472.12	0.00	39,767.00	39,767.00
40230 - HOMESTEAD EXEMPTION	56,088.00	9,341.97	102,429.47	93,087.50
40231 - VETERAN REIMBURSEMENT	0.00	0.00	1,506.00	1,506.00
40232 - STATE GAS REIMBURSEMENT	0.00	0.00	174.93	174.93
40234 - TREE GROWTH	0.00	0.00	58,704.12	58,704.12
40235 - SNOMOBILE REIMBURSEMENT	0.00	840.74	840.74	0.00
30 - TOWN CHARGES	0.00	185.54	38,852.15	38,666.61
40030 - COST & INTEREST ON TAXES	0.00	163.54	10,993.46	10,829.92
40300 - AGENT FEE	0.00	22.00	8,877.35	8,855.35
40305 - CODE ENFORCEMENT FEE	0.00	0.00	18,981.34	18,981.34
40 - OTHER REVENUES	660,000.00	2,296.00	234,614.09	232,318.09
40301 - PLANNING BD FEES-ZONE/COND I	0.00	100.00	315.00	215.00
40320 - FEMA STATE & FEDERAL SHARE	0.00	0.00	159,761.69	159,761.69
40334 - ANIMAL CONTROL OFFICER	0.00	0.00	554.00	554.00
40410 - INTEREST EARNINGS	0.00	0.00	63,464.78	63,464.78
40411 - CASH OVER/CASH SHORT	0.00	0.00	10.08	10.08
40420 - CONTR & DONATN/PRIV SOURCE	0.00	0.00	6,000.00	6,000.00
40439 - WORKERS COMP REIMBURSEMEN	0.00	0.00	2,822.00	2,822.00
40450 - MISC OTHER REVENUES	0.00	0.00	1,686.54	1,686.54
40599 - USE OF UNDESIGNATED	660,000.00	2,196.00	0.00	-2,196.00
50 - OTHER FINANCING SOURCES	131,420.00	0.00	0.00	0.00
40500 - GENERAL FUND REVENUE TRANSI	131,420.00	0.00	0.00	0.00
102 - GENERAL GOVERNMENT	0.00	0.00	1,429.18	1,429.18
01 - ADMINISTRATION (T.CHARGES)	0.00	0.00	650.00	650.00
40411 - MUNIC. BLDG. RENTALS	0.00	0.00	200.00	200.00
40412 - MUNIC. BLDG. LEASES	0.00	0.00	450.00	450.00
10 - GENERAL ASSISTANCE	0.00	0.00	284.68	284.68
40228 - GA STATE REIMBURSEMENT	0.00	0.00	284.68	284.68
40 - RECREATION (YOUTH ACTIVITIES)	0.00	0.00	494.50	494.50
40350 - YOUTH ACTIVITIES FUNDS	0.00	0.00	494.50	494.50
105 - PUBLIC WORKS	0.00	0.00	21,627.35	21,627.35
02 - TRANSFER STATION	0.00	0.00	21,627.35	21,627.35
40320 - TRANSF.STATION FEES/TEL/STICI	0.00	0.00	21,627.35	21,627.35
203 - DOT BLOCK GRANT	0.00	0.00	67,392.00	67,392.00
01 - TRANSFERS	0.00	0.00	67,392.00	67,392.00
00001 - TRANSFERS IN	0.00	0.00	67,392.00	67,392.00
212 - REC DONATION CONT'D	0.00	0.00	100.00	100.00
212 - REC DONATION	0.00	0.00	100.00	100.00
01 - DONATION ACCT	0.00	0.00	100.00	100.00
00002 - DONATIONS	0.00	0.00	100.00	100.00
216 - NESTLE WATER CONTRACT	0.00	218.93	6,410.19	6,191.26
01 - NESTLE WATER CONTRACT	0.00	218.93	6,410.19	6,191.26
00001 - INTEREST	0.00	218.93	1,960.44	1,741.51
00002 - MISC REVENUE	0.00	0.00	4,449.75	4,449.75

217 - FIRE DEPARTMENT DONATION	0.00	49.65	3,147.11	3,097.46
01 - FIRE DEPARTMENT DONATION	0.00	49.65	3,147.11	3,097.46
00001 - INTEREST	0.00	49.65	246.17	196.52
00002 - MISC REVENUE	0.00	0.00	2,900.94	2,900.94
218 - FIRST RESPONDERS	0.00	0.95	9.12	8.17
01 - FIRST RESPONDERS	0.00	0.95	9.12	8.17
00001 - INTEREST	0.00	0.95	9.12	8.17
235 - PBLIC SAFETY EQUIP	0.00	15,000.00	15,000.00	0.00
01 - PBLIC SAFETY EQUIPMENT	0.00	15,000.00	15,000.00	0.00
50941 - FIRE DEPT EQUIPMENT	0.00	15,000.00	15,000.00	0.00
241 - PW CAPITAL EQUIPMENT FB	0.00	0.00	32,325.00	32,325.00
01 - PW CPTL EQUI	0.00	0.00	32,325.00	32,325.00
00001 - PW CPTL EQUIP FUND	0.00	0.00	32,325.00	32,325.00
244 - ACO	0.00	0.00	143.00	143.00
01 - TRANSFERS	0.00	0.00	143.00	143.00
00001 - TRANSFERS IN	0.00	0.00	143.00	143.00
245 - MUNICIPAL BUILDING	0.00	0.00	50,000.00	50,000.00
01 - TRANSFERS	0.00	0.00	50,000.00	50,000.00
00001 - TRANSFERS IN	0.00	0.00	50,000.00	50,000.00
256 - FD TURNOUT GEAR	0.00	0.00	47,500.00	47,500.00
01 - FD CLOTHING-PROTECTV GEAR	0.00	0.00	47,500.00	47,500.00
50941 - PROTECTIVE GEAR	0.00	0.00	47,500.00	47,500.00
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	2.70	25.97	23.27
01 - EUGENIA PARKER	0.00	2.70	25.97	23.27
00001 - INTEREST	0.00	2.70	25.97	23.27
513 - ROBERT GRIFFIN FLAG	0.00	2.90	27.84	24.94
01 - ROBERT GRIFFIN FLAG	0.00	2.90	27.84	24.94
00001 - INTEREST	0.00	2.90	27.84	24.94
514 - CEMETERY TRUST CONT'D				
514 - CEMETERY TRUST	0.00	33.88	335.78	301.90
01 - CEMETERY TRUST	0.00	33.88	335.78	301.90
00001 - INTEREST	0.00	33.88	335.78	301.90
Final Totals	6,055,693.21	28,767.99	6,004,564.65	5,975,796.66

Town Assessment Comparison & Town Warrant Explanation

TOWN ASSESSMENT FY 2026 BUDGET * PROPOSED FY 2027

DEPARTMENT/REQUEST	FY 2026 BUDGET	PROPOSED FY 2027					
		TOTAL APPROPRIATION	RAISE BY TAXATION	UNASSIGNED	DOT BLOCK	OTHER TRANSFER	REVENUES
ADMIN TOWN CHARGES	\$ 464,869.00	\$ 489,288.00	\$ 489,288.00				
PUBLIC WORKS	\$ 514,468.00	\$ 511,819.00	\$ 511,819.00				
TRANSFER STATION	\$ 215,697.00	\$ 232,360.00	\$ 232,360.00				
PUBLIC SAFETY	\$ 83,735.00	\$ 87,422.00	\$ 87,422.00				
AMBULANCE	\$ 32,148.00	\$ 32,148.00	\$ 32,148.00				
E911	\$ 8,483.00	\$ 5,477.00	\$ 5,477.00				
CEO	\$ 64,375.00	\$ 66,910.00	\$ 66,910.00				
TAX ASSESSMENT	\$ 41,932.00	\$ 44,121.00	\$ 44,121.00				
INSURANCE COVERAGE	\$ 53,400.00	\$ 64,080.00	\$ 64,080.00				
VEHICLE FUEL	\$ 44,500.00	\$ 36,500.00	\$ 36,500.00				
LEGAL	\$ 25,000.00	\$ 18,000.00	\$ 18,000.00				
STREET LIGHTING	\$ 6,400.00	\$ 7,573.00	\$ 7,573.00				
GENERAL ASSISTANCE	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00				
BUILDING AND REPAIR	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00				
TOWN BOARDS	\$ 10,850.00	\$ 9,763.00	\$ 9,763.00				
YOUTH ACTIVITIES	\$ 15,252.00	\$ 14,929.00	\$ 14,929.00				
FIREWORKS	\$ 8,000.00	\$ 8,000.00	\$ 4,490.00			\$ 3,510.00	
ANIMAL CONTROLL	\$ 2,995.00	\$ 2,315.00	\$ 2,315.00				
HARVEST HILLS	\$ 1,197.00	\$ 1,197.00	\$ 1,197.00				
ROAD IMPROVEMENTS	\$ 500,000.00	\$ 500,000.00	\$ 345,925.00		\$ 100,000.00	\$ 54,075.00	
PW EQUIPMENT CAPITAL RES	\$ 150,000.00	\$ -	\$ -				
BUILDING CAPITAL RES	\$ 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	
UNANTICIPATED	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00				
OUTSIDE AGENCIES	\$ 10,350.00	\$ 10,799.00	\$ 10,799.00				
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	\$ 500.00				
CONSERVATION	\$ 5,000.00	\$ 5,000.00	\$ -			\$ 5,000.00	
DANGEROUS BUILDING	\$ 10,000.00	\$ -	\$ -				
FD TURNOUT GEAR	\$ 25,000.00	\$ -	\$ -				
ZONING ORD. REVIEW	\$ 27,750.00	\$ -	\$ -				
PW GARAGE PAVING	\$ 12,500.00	\$ -	\$ -				
REALESTATE REVALUATION	\$ 10,000.00	\$ -	\$ -				
EMERGENCY FUEL	\$ -	\$ 15,000.00		\$ 15,000.00			
SAND AND SALT BUILDING		\$ 300,000.00	\$ -	\$ 200,000.00		\$ 100,000.00	
REVENUES - EXCISE TAX							\$ 250,000.00
REVENUES - STATE SHARE							\$ 100,000.00
TOTALS	\$ 2,425,501.00	\$ 2,514,301.00	\$ 2,030,116.00	\$ 215,000.00	\$ 100,000.00	\$ 169,185.00	\$ 350,000.00

Warrant Explanation by Article for Fiscal Year 2027
Prepared by Town Manager

7	ADMIN TOWN CHARGES	\$ 489,288.00
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	\$ 511,819.00
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	TRANSFER STATION	\$ 232,360.00
This article includes expenditures for the disposal of solid waste, recycling, general supplies and utilities. This includes wages, and employee benefits.		
11	PUBLIC SAFETY	\$ 87,422.00
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.		
12	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		
13	E911	\$ 5,477.00
This article includes all expenditures for the E-911 Officer. Expenses such as wages and mileage reimbursement.		
14	CODE ENFORCEMENT OFFICER	\$ 66,910.00
This article includes all expenditures for the Code Enforcement Officer. Expenses such as wages, mileage reimbursement, supplies, training and cell phone.		
15	TAX ASSESSMENT	\$ 44,121.00
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.		
16	INSURANCE COVERAGE	\$ 64,080.00
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.		
17	VEHICLE FUEL	\$ 36,500.00
This article covers vehicle and equipment fuel expense for the Public Works Department.		
18	EMERGENCY VEHICLE FUEL	\$ 15,000.00
This article authorizes the Select Board to expend funds from the Unassigned Fund Balance to cover vehicle fue cost, only when the amount in the above article is fully expended.		
19	LEGAL	\$ 18,000.00
This article includes expenses for legal services for all departments. Expenses may range from contract review, zoning issues, personnel issues, request for proposal reviews and general legal advise when outside of Maine Municipal Association scope.		

20	STREET LIGHTING	\$ 7,537.00
This article includes the CMP bill for the street lights, Bicentennial Park and Recreational Field.		
21	GENERAL ASSISTANCE	\$ 4,000.00
This article allots funds to assist residents in time of need, who qualify for general assistance.		
22	BUILDING AND REPAIR	\$ 15,000.00
This article includes expenses for all municipal building repairs which may arise throughout the year and regular maintenance. It also includes required inspections of fire extinguishers and suppressant.		
23	TOWN BOARDS	\$ 9,763.00
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.		
24	YOUTH ACTIVITIES	\$ 14,929.00
This article includes expenditures relating to all activities 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.		
25	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.		
26	FUTURE FIREWORKS	
This article is presented for informational purposes. The Town maintains an assigned fund for fireworks, which has accumulated a balance over several years through donations. With this year's appropriation and use of those funds, the balance will be depleted. The intent of this article is to inform voters that future fireworks displays may require funding from Town revenues, such as taxation, unless additional donations are received. While future contributions are still possible, this article acknowledges that the current fund will no longer be available after this year's use.		
27	ANIMAL CONTROLL	\$ 2,315.00
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.		
28	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 equivalent to \$1.00 per capita bases on the 2020 Census.		
29	ROAD IMPROVEMENTS	\$ 500,000.00
This article is typically one of the larger appropriations voted on each year and is often among the most discussed by both the Budget Committee and the Select Board. For this year, the total amount is being partially offset through the authorized use of Department of Transportation (DOT) Block Grant funds, as well as unused balances from several existing funds. Expenditures from this article are designated for road projects and the ongoing maintenance of Town roads.		
30	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 of the road, and mowing.		
31	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.		

32	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.		
33	AGENCY REQUEST	\$ 10,799.00
This article is the sum of outside agency request. A breakdown is located in the warrant.		
34	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.		
35	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.		
36	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"		
37	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.		
38	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.		
39	SAND AND SALT STORAGE BUILDING	\$ 600,000.00
This article asks voters to approve the construction of a Sand and Salt Storage Building with a total cost of up to \$600,000. Funding would come from \$200,000 in Unassigned Fund Balance, \$100,000 from the Capital Building Fund, and up to \$300,000 through borrowing. The Select Board would be authorized to finalize the borrowing details and take all necessary steps to complete the project.		
40	REVENUES - EXCISE TAX - STATE REVENUE	\$ 350,000.00
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.		
41	DOT BLOCK GRANT	
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.		

42	WINTER ROAD MAINTENANCE - PUBLIC EASEMENTS
	There are ten private roads where the Town has been granted public easements. In return, the Town provides winter maintenance on those roads. These roads have been brought up to Town specifications and are maintained to those standards. Before the winter season begins, the Public Works Director inspects the roads to ensure winter maintenance can be performed safely and efficiently. Together, these roads total approximately 5.2 miles. The average cost to plow them is about \$550 per plow. The total cost per storm depends on the type and duration of the storm, as roads may need to be plowed more than once. A typical storm may require one to three plows, including plowing, sanding, and pushing back snowbanks.
43	SNOWMOBILE REGISTRATION FEES REIMBURSEMENT
	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.
44	DISPOSAL OF TOWN EQUIPMENT
	This allows the Select Board to dispose of Town Property with a value of \$60,000 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.
45	PROPERTY TAX DUE DATES
	Establishes due dates to collect taxes twice a year. Collecting taxes in October and April allows 6 months between due dates.
46	ABATED TAXES AND OVERPAYMENT OF TAXES
	Pursuant to 36 M.R.S.A. §506 (A) the Town will pay 3% interest on abated taxes or overpayment of taxes. This is the minimum rate set by the State.
47	TAX ABATEMENT GRANTED
	When the Select Board grants a tax abatement it is expended from overlay funds or, if necessary the unassigned fun.
48	ACCEPTANCE OF PREPAYMENT OF TAXES
	Approval of this article is required by law to accept prepayment of taxes. 36 M.R.S.A. §506 with no interest being paid.
49	WAIVER OF FORECLOSURE OF TAX LIEN
	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.
50	CARRY FORWARD OF ACCOUNT BALANCES
	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.
51	COVER OVERRUN OF ACCOUNTS - OVERLAY
	This allows allows the Select Board to cover overrun of accounts during the fiscal year by transferring funds from overlay.
52	TRANSFER BETWEEN FUNDS
	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.
53	COVER OVERRUN OF ACCOUNTS - UNASSIGNED
	Any overrun of an account/department at the close of the fiscal year is offset by the use of the unassigned fund.
54	GIFTS OF MONEY/PERSONAL PROPERTY
	This allows the Select Board to accept or reject gifts of personal properties and donations, and to appropriate those funds as specified.

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 5, 2026, and Saturday, June 6, 2026**

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 5th day of June 2026 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 6th day of June 2026 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 Vacancy for Selectman, Assessor & Overseer of the Poor/ 3 yr term (exp 2029)
- b. One Vacancy for Alternate Member Board of Directors for MSAD 72/ 1 yr term (exp 2027)
- c. Two Vacancies for Planning Board Member/ 1 yr term (exp 2027)
- d. Two Vacancies for Planning Board Member/ 2 yr term (exp 2028)
- e. Two Vacancies for Planning Board Member/ 3 yr term (exp2029)

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 **\$489,288** for **Administration Town Charges.**

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

(Budget Committee Recommend this be done 6-0.)

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 5, 2026, and Saturday, June 6, 2026

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 6-0.)

ARTICLE 9. To see if the Town will vote to raise by taxation and appropriate **\$511,819** for the **Public Works Department**.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 10. To see if the Town will vote to raise by taxation and appropriate **\$232,360** for the **Transfer Station**.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 11. To see if the Town will vote to raise by taxation and appropriate **\$87,422** for the **Public Safety Department (Fire Department/First Responders)**.

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

(Budget Committee Recommend this be done 6-0.)

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 6-0.)

ARTICLE 13. To see if the Town will vote to raise by taxation and appropriate **\$5,477** for the **E911 Addressing Officer Department**.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 14. To see if the Town will vote to raise by taxation and appropriate **\$66,910** for the **Code Enforcement Department**.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 15. To see if the Town will vote to raise by taxation and appropriate **\$44,121** for the **Tax Assessment Department**.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 16. To see if the Town will vote to raise by taxation and appropriate **\$64,080** for **Town Insurances. (Property, Vehicle, Recreation, Volunteer)**

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 17. To see if the Town will vote to raise by taxation and appropriate **\$36,500** for **Vehicle Fuel**.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 18. To see if the Town will vote to authorize the Select Board to expend an amount **not to exceed \$15,000** from the **Unassigned Fund Balance** to cover vehicle fuel costs, but only after the **Fuel** budget line item has been fully expended during the fiscal year; provided that any such expenditure shall be approved by vote of the Select Board at a duly posted and regularly scheduled Select Board meeting; or take any other action relative thereto.

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 5, 2026, and Saturday, June 6, 2026

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 19. To see if the Town will vote to raise by taxation and appropriate **\$18,000** for **Legal Counsel Services.**

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 20. To see if the Town will vote to raise by taxation and appropriate **\$7,537** for **Street Lighting, Bicentennial Park Lighting, and Recreational Complex Lighting.**

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

(Budget Committee Recommend this be done 5-1.)

ARTICLE 21. 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 6-0.)

ARTICLE 22. 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 6-0.)

ARTICLE 23. To see if the Town will vote to raise by taxation and appropriate **\$9,763** for the expenses of **Town Boards (Planning/Appeals).**

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 24. To see if the Town will vote to raise by taxation and appropriate **\$14,929** for **Denmark Youth Activities.**

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 25. To see if the Town will vote to transfer and appropriate **\$3,510** from the **Assigned Fund “Fire Works”** and raise by taxation **\$4,490** 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 4-2.)

ARTICLE 26. Future Funding of Fireworks. To see if the Town will vote to acknowledge that the assigned fund balance for Independence Day fireworks has been depleted, and to further establish that, unless sufficient outside donations or other non-Town revenue sources are received, future funding of the annual fireworks display will require appropriation through taxation.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 27. To see if the Town will vote to raise by taxation and appropriate **\$2,315** for **Animal Control** expenditures.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 28. To see if the Town will vote to raise by taxation and appropriate **\$1,197** for the **Harvest Hills Animal Shelter.**

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

(Budget Committee Recommend this be done 6-0.)

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 5, 2026, and Saturday, June 6, 2026**

ARTICLE 29. To see if the Town will vote to transfer and appropriate **\$100,000** from the **Restricted Fund DOT Block Grant**, **\$46,868** from the **State Stream Fund** and **\$7,207** from the **Town Broadband Initiative Fund** and raise and appropriate **\$345,925** by taxation for a total of **\$500,000** to cover the cost of road maintenance and improvements.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 30. 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 5-1.)

ARTICLE 31. 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 6-0.)

ARTICLE 32. 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 6-0.)

ARTICLE 33. To see if the Town will vote to raise by taxation and appropriate **\$10,799** for **Agency Requests** as detailed below:

EASTERN SLOPE AIRPORT	\$1,000.00
COMMUNITY CONCEPTS	\$1,000.00
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	\$599.00
AMERICAN RED CROSS-MAINE	\$500.00
SAFE VOICES	\$500.00
CANCER RESOURCE WEST ME	\$250.00
CAMP SUSAN CURTIS	\$1,000.00
SWEETSER	\$250.00
HELPING HEARTS	\$300.00
BRIDGTON COMMUNITY CENTER	\$250.00
BRIDGTON FOOD PANTRY	\$250.00

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

(Budget Committee Recommend this be done 6-0.)

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 5, 2026, and Saturday, June 6, 2026**

ARTICLE 34. To see if the Town will vote to raise by taxation and appropriate **\$500** for the **Denmark Veteran’s Committee**.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 35. 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 6-0.)

ARTICLE 36. 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 6-0.)

ARTICLE 37. 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 6-0.)

ARTICLE 38. 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 6-0.)

ARTICLE 39. To see if the Town will vote to authorize the construction of a **Sand and Salt Storage Building** at a total project cost not to exceed **\$600,000**; to appropriate **\$200,000** from **Unassigned Fund Balance** and **\$100,000** from the **Capital Building Fund** toward the cost of said project; and to authorize the Treasurer, with the approval of the Select Board, to **borrow** a sum not to exceed **\$300,000** and to issue general obligation bonds or notes therefor, which bonds or notes may be made callable, said debt to be repaid over a term not to exceed approximately five (5) years, with the Select Board authorized to determine the interest rate, maturity, and other terms of the borrowing, to select the financial institution, and to take any and all actions necessary to carry out the purposes of this article.

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

(Budget Committee Recommend this be done 6-0.)

Explanation of Article – Sand and Salt Storage Building

This article seeks voter approval to construct a new sand and salt storage building with a total project cost not to exceed \$600,000. This facility will protect winter road materials from weather exposure, improve environmental compliance, and support more efficient road maintenance operations.

To reduce the amount of borrowing, the Town proposes to use \$200,000 from Unassigned Fund Balance and \$100,000 from the Capital Building Fund, for a total of \$300,000 in available funds. The remaining \$300,000 would be financed through a loan or bond, to be repaid over a period not to exceed approximately five (5) years.

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING**

Friday, June 5, 2026, and Saturday, June 6, 2026

ARTICLE 41. 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 6-0.)

ARTICLE 42. To see if the Town will vote to authorize the Select Board, in consultation with the Public Works Director, to perform winter maintenance, including plowing and sanding, on eligible public easements on record, **with such work to be funded from the Town’s road maintenance appropriation**, 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 2-1.)

(Budget Committee Does Not Recommend this be done 4-2.)

Road Name	Length/Miles	Road Name	Length/Miles
Cyght Drive	0.25	East Edgewater Drive	0.3
Hummingbird Lane	0.21	Long Pond Drive	1.01
Pleasant Valley Road	1.1	Schrader Drive	0.76
Swan Road	0.15	Wabunaki Road	1.3
West Edgewater Drive	0.13		

ARTICLE 43. 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 6-0.)

ARTICLE 44. 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 6-0.)

BUSINESS ARTICLES

ARTICLE 45. To see if the Town will vote to fix the date of **October 15, 2026**, 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 16, 2026**, and the date of **April 15, 2027**, as the date when the second one-half of taxes are due and payable, with interest on the second installment to start on **April 16, 2027**, and that an interest rate of 7.0% 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 6-0.)

ARTICLE 46. To see if the Town will vote to pay 3.0% 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 6-0.)

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 5, 2026, and Saturday, June 6, 2026

ARTICLE 47. 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 6-0.)

ARTICLE 48. 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 6-0.)

ARTICLE 49. 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 6-0.)

ARTICLE 50. 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 6-0.)

ARTICLE 51. 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 6-0.)

ARTICLE 52. 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 6-0.)

ARTICLE 53. 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 6-0.)

ARTICLE 54. 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 monies donated for specific purposes.

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

(Budget Committee Recommend this be done 6-0.)

ARTICLE 55. 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 6-0.)

TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 5, 2026, and Saturday, June 6, 2026

ARTICLE 56. 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 6-0.)

ARTICLE 57. 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 6-0.)

ARTICLE 58. 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 6-0.)

ARTICLE 59. 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.

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 6-0.)

-- END --

**TOWN OF DENMARK
WARRANT FOR TOWN MEETING
Friday, June 5, 2026, and Saturday, June 6, 2026**

DENMARK SELECT BOARD:


A True Copy: Attest



Frances Warner
Town Clerk



Andrew Kruczek, Chairman



Kirk McDermith



Michael Stacy

The Select Board hereby gives notice that the Registrar of Voters will be in session at the Municipal Office on Thursday June 4, 2026, 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

DEATHS

May 1, 2025 – April 30, 2026

<u>Name</u>	<u>Date of Death</u>
Varney, Elizabeth B	05/05/2025
Waugh, Alan David	05/22/2025
Kimball-Arangu, Kiana	07/31/2025
Young, Richard Chester	08/04/2025
Meehan, Deborah L.	08/06/2025
Locke, Kathleen A.	08/10/2025
Massey, Tracey L.	09/03/2025
Kusek, Stephen M .	11/03/2025
Adams, Caitlin Diana	11/09/2025
Gentz, Steven F.	11/13/2025
Hook, Richard M.	03/01/2026
Burdett, Harwood C. Jr.	03/29/2026
LaMountain, Rita Pauline	04/15/2026

