

# Town of Buckfield Annual Town Report

2022-2023



**TOWN OF BUCKFIELD**  
Incorporated 1793

# TOWN OF BUCKFIELD

P.O. Box 179

BUCKFIELD, MAINE 04220

WWW.BUCKFIELD.MAINE.GOV

INCORPORATED 1793

## TOWN OFFICE

PHONE: (207) 336-2521

FAX: (207) 336-3733

## FIRE-RESCUE STATION

PHONE: (207) 336-2999

Population – 2038

## OFFICE HOURS

TUESDAY – 9:00 AM TO 8:00 PM

WEDNESDAY, THURSDAY, AND FRIDAY – 9:00 AM TO 4:00 PM

## MEETINGS

SELECT BOARD MEETINGS (OPEN TO THE PUBLIC)

1<sup>ST</sup> AND 3<sup>RD</sup> TUESDAY OF THE MONTH AT 6:30 PM

PLANNING BOARD MEETINGS (OPEN TO THE PUBLIC)

2<sup>ND</sup> WEDNESDAY OF EACH MONTH (AS NEEDED)

**FOR EMERGENCY ASSISTANCE**

**RESCUE/FIRE/SHERIFF/POLICE**

**\*\*DIAL 911\*\***

**FOR NON-EMERGENCY CALLS**

**OXFORD COUNTY SHERIFF'S DEPARTMENT**

**(207) 743-9554**

**THE TOWN OF BUCKFIELD WOULD LIKE TO RECOGNIZE**

**Denny Steven Bly**

**and**

**Janet K. Iveson**

**for their years of dedicated service,  
to our community.**





Janet pursued her lifelong dream of continuing her education and achieved an MBA, graduating Magna Cum Laude and Phi Theta Kappa from Centenary College in New Jersey. Janet was a highly esteemed, successful member of the Weichert organization for 22 years, when she retired in 2012 as the President of the Weichert Referral Associates Company.

She moved to Buckfield in 1979, purchasing a 1798 Colonial home which has been completely gutted and restored.

Janet possessed an incredible propensity for joyfulness and a determination to live life to the fullest. She loved to travel and most recently traveled to Switzerland in 2021.

Janet enriched the lives of every person who had the honor to know her. With her indomitable spirit, wisdom, compassion, and grace, she had an innate ability to endear herself to people from all walks of life, and treated everyone with kindness and respect.

Janet loved the Town of Buckfield and strived to make this a better place for the community. She served this town on several committees: Economic Development, Beautification, and Community Day. She volunteered in the town office during staffing shortages. In 2021, she was elected as a Select Board member.

Janet was 75 years of age when she passed away on March 30, 2023 at Central Maine Medical Center in Lewiston.



Denny loved snowmobiling and it's fitting that's how he would leave this world. He truly enjoyed his winter weekends spent in Millinocket with his snowmobiling crew, including the Cedar Lake Snow Fighters.

He spent his whole life in Buckfield, graduating from Buckfield High school in 1998.

Denny built his home from the ground up with the help of some family and friends over the last 15 years. It was a source of pride for Denny and a wonderful thing to leave his family.

Denny was the life of the party, known to be the last one to leave and always wanted everyone to have a good time. When someone like that leaves us, it's easy to sit in your grief. But we all have a story, a memory, or a feeling that he gave us. Sit in those instead. Tell the stories, talk about him, and go for that ride.

Denny Steven Bly, 42, of Buckfield, took his last snowmobile ride on Feb. 17, 2023.

# IN MEMORY OF THOSE WE LOST THIS YEAR

Denny Steven Bly  
Robert Joseph Cogswell  
Bernard E Dunn Jr  
Carol H. Hanscom  
Virginia Babe Hanson  
Joyce E. Hart  
Janet K. Iveson  
Lionel J. Jacobs  
Dwight H. Jordan Jr  
James Alfred Jordan  
Julia E. Kessler  
Perley E. Lovejoy  
Wesley S. Lucas  
Donald A. MacKenzie  
Barbara McKenzie  
Mildred Pauline Newton  
Victor S. Rich  
Paula Ann Smith





**ELECTED  
AND  
APPOINTED  
OFFICERS  
AND  
OFFICIALS**

# ELECTED UNITED STATES OFFICIALS

## UNITED STATES SENATORS



**SENATOR SUSAN COLLINS**

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



**SENATOR ANGUS KING**

133 HART SENATE OFFICE BUILDING  
WASHINGTON, DC 20510  
(202) 224-5344

## UNITED STATES HOUSE OF REPRESENTATIVES (DISTRICT #2)



**REPRESENTATIVE JARED GOLDEN**

1222 LONGWORTH HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
(202) 225-6306

# ELECTED STATE OF MAINE OFFICIALS

## GOVERNOR



**JANET MILLS**

#1 STATE HOUSE STATION  
AUGUSTA, ME 04333-0001  
(207) 287-3531

## STATE SENATOR DISTRICT 19



**LISA KIEM**

3 STATE HOUSE STATION  
AUGUSTA, ME 04333-0003  
(207) 287-1540

[LISA.KIEM@LEGISLATURE.MAINE.GOV](mailto:LISA.KIEM@LEGISLATURE.MAINE.GOV)

## STATE REPRESENTATIVE DISTRICT 80



**CALDWELL JACKSON**

2 STATE HOUSE STATION  
AUGUSTA, ME 04330  
(207) 287-1440

[CALDWELL.JACKSON@LEGISLATURE.MAINE.GOV](mailto:CALDWELL.JACKSON@LEGISLATURE.MAINE.GOV)

# MUNICIPAL TOWN OFFICERS AND OFFICIALS

## BOARD OF SELECTMEN

ROBERT HAND – TERM EXPIRES JUNE 30, 2023  
JANET IVESON – TERM EXPIRES JUNE 30, 2023  
MIKE IVESON – TERM EXPIRES JUNE 30, 2024  
AZALEA CORMIER – TERM EXPIRES JUNE 30, 2025  
SANDRA FICKETT – TERM EXPIRES JUNE 30, 2025

## RSU # 10 SCHOOL BOARD DIRECTORS

JERRY WILEY – TERM EXPIRES JUNE 30, 2023  
ALLISON LONG – TERM EXPIRES JUNE 30, 2025

## CONTRACT/APPOINTED ASSESSOR AND ASSISTANT

CLINTON SWETT (CMA-2) – TERM EXPIRES JUNE 30, 2024  
COLLEEN HALSE (CMA-1) – ASSESSING ASSISTANT

## TOWN MANAGER, TREASURER, GENERAL ASSISTANCE

### ADMINISTRATOR, FOAA OFFICER

CAMERON HINKLEY

## TOWN CLERK, DEPUTY TREASURER, REGISTRAR OF VOTERS, TAX

### COLLECTOR, BMV AGENT, IF&W AGENT, VITAL STATISTICS

BRITTANY PARROTT

## DEPUTY TOWN CLERK, DEPUTY REGISTRAR OF VOTERS, DEPUTY TAX

### COLLECTOR, ASSISTANT GENERAL ASSISTANCE ADMINISTRATOR

ALYSSA PHILLIPS

## CODE ENFORCEMENT OFFICER, LOCAL PLUMBING INSPECTOR, E911

### ADDRESSING OFFICER

KINGSTON BROWN

## BUCKFIELD FIRE DEPARTMENT

CHIEF: ADAM DUPILE – TERM EXPIRES JUNE 30, 2023

DEPUTY CHIEF: VACANT

CAPTAIN: JOHN ROBERTS

LIEUTENANT: BENJAMIN LIMERICK

SAFETY OFFICER: ANDREW WICKSON

## BUCKFIELD RESCUE DEPARTMENT

INTERIM CHIEF: CASSIE GREENWOOD

DEPUTY CHIEF: STACY BLAQUIERE

DEPUTY CHIEF LIEUTENANT: DREWAN WICKSON

ROAD COMMISSIONER  
WELDON LUCAS

ANIMAL CONTROL OFFICER  
ROBERT LARRABEE

APPEALS BOARD  
RENEE CARTIER-PAINE – TERM EXPIRES JUNE 30, 2023  
EARL INGOLD – TERM EXPIRES JUNE 30, 2025  
GLEN SEVIGNY – TERM EXPIRES JUNE 30, 2025  
(2 OPEN SEATS)

BUDGET COMMITTEE  
GLEN HOLMES – TERM EXPIRES JUNE 30, 2023  
PENNY HORSFALL – TERM EXPIRES JUNE 30, 2023  
JUDY BERG – TERM EXPIRES JUNE 30, 2024  
PETER WERWATH – TERM EXPIRES JUNE 30, 2024  
EARL INGOLD – TERM EXPIRES JUNE 30, 2024

COMMUNITY EVENTS COMMITTEE  
CHERYL COFFMAN – TERM EXPIRES JUNE 30, 2024  
MARK FOX – TERM EXPIRES JUNE 30, 2025  
(5 OPEN SEATS)

ECONOMIC DEVELOPMENT COMMITTEE  
RUSSELL CLARK – TERM EXPIRES JUNE 30, 2024  
MARK FOX – TERM EXPIRES JUNE 30, 2024  
COLLEEN HALSE – TERM EXPIRES JUNE 30, 2025  
RICHARD PIPER – TERM EXPIRES JUNE 30, 2025  
(1 OPEN SEAT)

LIBRARY COMMITTEE  
LAWRENCE JORDAN – TERM EXPIRES JUNE 30, 2023  
BELINDA KLEEGER – TERM EXPIRES JUNE 30, 2023  
CAMI WARREN – TERM EXPIRES JUNE 30, 2023  
JOSEPH GLASS – TERM EXPIRES JUNE 30, 2024  
EVERETT TITLON – TERM EXPIRES JUNE 30, 2024  
VICKIE GAMMON – TERM EXPIRES JUNE 30, 2025  
JESSICA MICHAUD – TERM EXPIRES JUNE 30, 2025

OLD CHURCH ON THE HILL COMMITTEE  
CORY NICHOLSON – TERM EXPIRES JUNE 30, 2023  
EVERETT TILTON – TERM EXPIRES JUNE 30, 2025  
(7 OPEN SEATS)

ORDINANCE DEVELOPMENT COMMITTEE  
NO CURRENT MEMBERS  
(5 OPEN SEATS)

PLANNING BOARD

GLEN HOLMES – TERM EXPIRES JUNE 30, 2023  
ERIN HINKLEY – TERM EXPIRES JUNE 30, 2023  
KYLE McCAFFERTY – TERM EXPIRES JUNE 30, 2023  
JEN LOWELL – TERM EXPIRES JUNE 30, 2025  
GLEN SEVIGNY – TERM EXPIRES JUNE 30, 2025  
(1 OPEN SEAT AND 1 OPEN ALTERNATE)

RECREATION COMMITTEE

CAMERON HINKLEY – TERM EXPIRES JUNE 30, 2023  
NATHAN CORSON – TERM EXPIRES JUNE 30, 2023  
MICHELE WITHAM – TERM EXPIRES JUNE 30, 2023  
ERIN HINKLEY – TERM EXPIRES JUNE 30, 2024  
BRIDGET CULLETON – TERM EXPIRES JUNE 30, 2024  
TOM DAMON – TERM EXPIRES JUNE 30, 2025  
(8 OPEN SEATS)

ROAD COMMITTEE

JERALD WILEY – TERM EXPIRES JUNE 30, 2023  
JAMES LOWELL – TERM EXPIRES JUNE 30, 2023  
CHRIS HAYWARD – TERM EXPIRES JUNE 30, 2024  
MARK FOX – TERM EXPIRES JUNE 30, 2025  
(1 OPEN SEAT)

SOCIAL SERVICES COMMITTEE

JAMES LOWELL – TERM EXPIRES JUNE 30, 2023  
JENNIFER LOWELL – TERM EXPIRES JUNE 30, 2024  
CAMI WARREN – TERM EXPIRES JUNE 30, 2024  
(4 OPEN SEATS)

SUSAN M. COLLINS  
MAINE

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2573  
(202) 224-2693 (FAX)

## United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES  
APPROPRIATIONS  
HEALTH, EDUCATION,  
LABOR AND PENSIONS  
SELECT COMMITTEE  
ON INTELLIGENCE  
SPECIAL COMMITTEE  
ON AGING

Dear Friends:

It is an honor to represent Maine in the U.S. Senate. I am grateful for the trust that Mainers have placed in me and welcome this opportunity to share some key accomplishments for our state.

Last year, I secured more than \$500 million for 285 projects from Aroostook County to York County that will promote job creation, workforce training, and economic development; expand access to health care; improve public safety, infrastructure, and community resources; and protect our environment. To address the crisis of soaring inflation and high energy prices, I led efforts to provide \$2 billion in supplemental funds to the Low-Income Home Energy Assistance Program. In the new Congress that begins in 2023, I expect to be the Vice Chairman of the Appropriations Committee and will continue to champion investments to support Maine's communities and families.

Strengthening our economy and supporting good jobs remain a top priority. Along with the Governor and the rest of the Maine Delegation and the associations representing the lobster industry, I worked to protect our hardworking lobstermen and women by pausing for six years the onerous federal regulations that jeopardize our lobster fishery's very existence. Another ongoing threat to Maine's small businesses is the shortage of workers. That's why I led an effort to push the Administration to nearly double the number of H-2B visas that are critical to our hospitality industry. Additionally, when the Administration proposed to cut the construction of a destroyer to be built by Bath Iron Works, I restored this funding to protect Maine jobs and our national security.

When Maine Veterans' Homes announced last year that it planned to close its facilities in Caribou and Machias, I opposed that decision which would have had such a devastating effect on rural veterans and their families. I am glad that the decision was reversed, and I have secured \$3 million to help with upgrades to these facilities. My *AUTO for Vets Act* also became law, which will help disabled veterans maintain their independence by supporting the purchase of a new adaptive vehicle once a decade.

This past year, Congress demonstrated how effective it can be on behalf of the American people when both parties work together. A few of the bipartisan achievements that I was involved in include the *Respect for Marriage Act*, which will provide certainty to millions of loving couples in same-sex marriages while protecting religious liberties, and the *Electoral Count Reform Act*, which establishes clear guidelines for our system of certifying and counting electoral votes for President and Vice President.

No one works harder than the people of Maine, and I have honored that work ethic by showing up for every vote. During my Senate service, I have cast more than 8,500 consecutive votes, never having missed one. I remain committed to doing all that I can to address your community's concerns in 2023. If I may be of assistance to you in any way, I encourage you to contact one of my six state offices.

Sincerely,



Susan M. Collins  
United States Senator



# HOUSE OF REPRESENTATIVES

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



## Caldwell Jackson

266 Hebron Road  
Oxford, ME 04270  
Cell: (207) 272-8543 Phone: (207) 539-2325  
Caldwell.Jackson@legislature.maine.gov

February 2023

Dear Friends and Neighbors,

We are just beginning the first year of the 131<sup>st</sup> Legislative session, where I would first like to thank the residents of Buckfield for giving me the opportunity to serve as your State Representative.

I am honored to be appointed to the Joint Committee on Agriculture, Conservation and Forestry as I have been on both sides of Maine State government; first as a farmer and second as a former Deputy Commissioner of Agriculture, Conservation and Forestry.

I encourage you to participate in your local government and school board. Due to the wider use of technology, meetings and hearings are even more accessible in our state legislature. Using our homepage of the Maine Legislature: **Legislature.Maine.Gov**, you will find access to Committee Hearings via Zoom, where you can observe or testify *for* or *against* a bill from the comfort of your home.

I will be sending a weekly email newsletter with current state news. If you wish to receive these updates, please contact me at [Caldwell.Jackson@legislature.maine.gov](mailto:Caldwell.Jackson@legislature.maine.gov), and we will gladly add you to our list. Please do not hesitate to share your thoughts and concerns with me. Again, thank you for giving me the honor of serving you at the State House and may you all have a safe and healthy 2023.

Sincerely,

Caldwell Jackson  
State Representative

District 80      Buckfield, Hebron, Otisfield, and Oxford



# OXFORD COUNTY SHERIFF'S OFFICE

*Christopher R. Wainwright*

*Sheriff*

*Christopher Wainwright*



*Chief Deputy*

*James Urquhart*

## OXFORD COUNTY SHERIFF'S OFFICE

### 2022 Annual Town Report

Dear Neighbors, Residents, and Taxpayers,

As I enter my fifth year as Sheriff, I am extremely proud of the work our office has accomplished throughout our western Maine communities, and I am motivated about the momentum our office has heading into the New Year. This would not be possible without the dedicated team of men and women who have continued to serve our mission and protect our communities, with professionalism, integrity, and leadership. It is their work that keeps our agency moving 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 nearly 14,000 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 sheriff's departments throughout the state, to keep individuals needing help, and others around them, safe.

We have continued to improve our visibility and response times by utilizing our substations in Dixfield, Brownfield, Rumford, and Bethel. As promised, over this past year, our office successfully completed the plans to convert the jail facilities from a 72-hour holding facility back to a full-service operation. The jail received its full accreditation this past October, and with this accomplishment completed, this improvement has restored local control and has already saved taxpayers money. In 2022, our corrections officers and jail administrators processed 1,795 bookings.

We have continued our efforts to combat the opioid epidemic in Oxford County by supporting local organizations such as the Western Maine Addiction Recovery Initiative by referring eligible individuals, inflicted by substance use disorder, to Project Save ME. The program is a police-assisted initiative designed to connect those burdened by substance use disorder with recovery coaches, advocates, and other treatment services to assist them with their recovery journey.

On behalf of the deputies, correctional officers, and support staff, I want to thank and acknowledge the continued community support we have received. Our deputies and staff have gone above the call to service, and I am happy to hear and see that their work has not gone unnoticed.

As an agency, we have great opportunities ahead of us. 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 me at 207-743-9554 or follow us on Facebook: Oxford County Sheriff's Office.

I wish you all a safe and healthy year ahead.

Respectfully,

A handwritten signature in black ink, appearing to read "Christopher Wainwright".

Sheriff Christopher Wainwright



# Oxford County Sheriff's Office

## 2022 Calls For Service by Location

### Buckfield

Reported Offense	Total	Reported Offense	Total
911 hangup call (911H)	48	Property Watch (PWAT)	2
Abandoned Vehicle ++++ (ABAN)	7	Request Call (RCAL)	38
Alarm (ALAR)	17	Request Officer (ROFF)	8
Ambulance or Medical Assist (AMAS)	4	Sex Offense (SOFF)	3
Animal Problem (ANPR)	20	Suicidal Person/Welfare Check (SUDL)	5
Arrest/Traffic Violation (ARES)	2	Suspicion (SUSP)	27
Assault, Simple (ASIM)	4	Traffic Accident, Prop Damage (TAPD)	50
Agency Assist (ASST)	15	Traffic Accident, Pers Injury (TAPI)	17
Attempt to Locate (ATL)	2	Telephone Harassment (TELO)	3
Bail Check Follow Up Detail (BLCK)	2	Traffic Hazard (THAZ)	2
Burglary, Resident, Unlawf Ent (BRUE)	1	Threatening (THRE)	4
Citizen Dispute (CDIS)	8	Traffic Offense (TOFF)	5
Civil Issue (CIIS)	19	Theft, Property, Other (TPOT)	10
Custodial Interference (CINT)	3	Trespassing (TRES)	7
Citizen Assist (CITA)	1	Theft, Vehicle: Automobile (TVAU)	2
Criminal Mischief (CMIS)	4	Utility Problem (UTPB)	1
Cont Substance/Sale/Manu/Other (CSSO)	1	(VIN)	1
Dead Body (DBOD)	1	Violation of Protection Order (VIPA)	5
Domestic Incident (DOME)	7	Welfare Check (WELF)	21
Detail (DTAL)	2	Weapons Offense (WOFF)	11
DUI Alcohol or Drugs (DUI)	1	<b>Total Incidents for This Agency:</b>	<b>512</b>
(FPR)	1		
Fraud (FRAU)	4		
Harassment (HARS)	20		
Information (INFO)	2		
Intoxicated Person (INTP)	1		
Juvenile Problem (JUVP)	9		
(LPR)	2		
Misdialed Number to 911 (MISD)	17		
Missing Person (MPER)	10		
Mental Subject (MTAL)	5		
Noise Problem (NPRB)	2		
Nonsufficient Funds Checks (NSFC)	1		
Operating After Suspension (OPAS)	1		
Parking Problem (PARK)	1		
Property Damage, Non-vandalism (PDNV)	8		
Peace Officer (PEOF)	7		
Inspection/Towing Permit (PERM)	1		
Plowing Complaint/Violation (PLOW)	1		
Service Of Papers (PSVE)	2		
Protection From Abuse Order (PTAO)	21		
Protection Harassment Order (PTHO)	5		



OFFICE OF THE TOWN MANAGER  
**Cameron Hinkley**

34 Turner Street, Buckfield, ME 04220

**Phone:** (207) 336-2521

**Email:** [TownManager@townofbuckfield.org](mailto:TownManager@townofbuckfield.org)

[www.Buckfield.Maine.gov](http://www.Buckfield.Maine.gov)

## **2022-2023 Annual Report**

The Town Office staff worked extremely hard this year to return to the level of service that the residents of Buckfield expect. The last couple of years have been a roller coaster ride of events resulting in the turnover of multiple Town Managers. I am happy to say that since taking on the role of Interim Town Manager in August, and finally permanent Town Manager in October that I truly believe that given the work being done, the Town of Buckfield will finally be able to experience the continuity and stability that our community needs. I look forward to the future of our town for all our residents.

In late 2022 the Town Office was able to return to the New Registration level for Motor Vehicles. This was something that I was committed to achieving the day I started. Residents that were required to go to neighboring towns to complete new registrations, no longer had to do so, and this achievement was a huge relief. I would like to thank the Towns of Paris and Hartford for all their help during the period of time that we were at the Limited New level.

With the closure of Northeast Bank in Buckfield, a need for Notary services became apparent. All Town Office staff were appointed as Notary Publics in 2022 making it easier for our residents to receive these services during regular business hours. There is no longer a need to leave Town, simply stop in and one of us can help.

Prior to taking over as Town Manager, the Town migrated to Trio Web from NDS. NDS had served its purpose for the Town of Buckfield for many years, however it was time to upgrade to a system that was more modern, better known, and easier for new employees to learn. As is expected with any data migration, there were issues. Some data didn't migrate fully, some data didn't migrate at all. However, after many hours of manual data entry, data corrections, data review, and support from Trio, the system is serving the town much more efficiently than NDS had over the last couple of years.

In March the data collection portion of our town-wide revaluation began. This process will continue throughout this year as data collectors visit every property in Town and the full revaluation will be wrapped up in early to mid-2024. Upon completion our local valuation will

be back in line with our State valuation. It will also ensure that our taxpayers are all being taxed equitably across the board.

I want to thank the Board of Selectmen, Town Employees, and most importantly the residents of Buckfield for giving me the opportunity to serve as their Town Manager. The outpouring of support has been incredible over the last year. Buckfield is an amazing community and it is a privilege to wake up and do what I do for my hometown. There is still a lot of work to do, but I am confident that with our staff, their commitment, and ongoing training the issues of the past will soon be a distant memory. Here's to looking to the future of our community.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to be 'R. H. S.', is written below the text.

# ZADOC LONG FREE LIBRARY

5 Turner Street, Buckfield, ME 04220

[library@townofbuckfield.org](mailto:library@townofbuckfield.org)

2022 has been a time of change for our library. Kathy Hladik became Director in June, after being Deputy Director for 5 years. Hannah Abbott, of Sumner, was hired as the new Deputy Director. On-call substitutes were hired to help cover hours, as needed. They are Everett Tilton and Donna Sieron, from Buckfield, Larry Jordan and Colleen Fournier from Hartford.

These changes were made within the current budget. The library continues to implement efficiencies to best utilize resources. With the Library Committee, the Staff is presently improving the schedule and services, including opening the library for one additional day each week effective February 1, 2023. Changes have been made to some policies, such as making it less costly to make copies, eliminating overdue fines, and extending the checkout time for borrowed materials to three weeks.

At the library, regular programs have been resumed and the Staff is considering new ways to reach out to the members of our communities. The goal is to increase each family's awareness of the many advantages and opportunities the library presents, as well as to meet needs and provide enjoyment for patrons of all ages.

## FY22 Services and Programming

Number of Patrons – Hartford – 157 ( 16%); Sumner – 190 ( 20%); Buckfield – 625 ( 64%). About 1% of patrons are from other towns.

Patron Library Visits – 3,586

Hours open – 1,456 (28 hours/week)

The library will now be open 30 hours per week, on Monday/ Tuesday/Wednesday/Thursday/Saturday.

Size of books and other media in the collection – 10,147.

This includes 9,093 books, 262 CDs, 783 DVDs, and 9 kits. *(Note that the Library is space limited for the Collection and has an ongoing process of determining which items should be retained on the shelves and which should be removed and replaced with new items. In general, patronage use of an item is a major determinant of what is retained. If books have not been checked out over a long period of time they are considered for removal. Recently the Library has been adding both new releases and several new-to-the-library series that have proven popular).*

### Circulation of Materials

- Total Circulation of physical materials – 4,024 (388 new books added)
- Total Circulation of electronic materials – 615
- Park Passes (Maine State Parks and Maine Wildlife Park) – 61 total uses
- Children and Youth Take and Make Kits – 52
- Children's Reading Contest – 54 entries

## Programs

- In-Person Programs – 10
  - Includes Maine Humanities, Storytime, 2 Author visits, Kids Read for Prizes, and Christmas Program
- Total In-Person Program Attendance – 154

## Services

- Reference/ Technology Assistance – 1,602
- Interlibrary Loans – 503
- Use of Electronic Material (eBooks) – 615
- Public Computers and Printing and Copying

Our Library also has access to over 36,544 items, including Books, Audiobooks, DVDs, eBooks, Downloadable Audiobooks, and the Digital Maine Library.

Digital Maine Library provides access to 82 online resources that include a collection of full text articles and abstracts from magazines, newspapers, journals, and reference. It also provides students, business people, public library patrons, and higher education students and educators the ability to use online resources and learning tools on topics such as: Ancestry, Gardening, Learning Express, Maine News, National Geographic Kids, Hobbies & Crafts, Gale LegalForms, Peterson's Career Prep, Chilton's Automotive, Religion & Philosophy, and more!

The 2022-2023 fiscal year budget was funded 84+% by Buckfield, 1.9+% each by Sumner and Hartford, 5+% by ZLFL trust funds, 1.1+% by private donations and 5+% by Federal ARPA funds (one-time funds for one-time capital expenses). The proposed budget for fiscal year 2023-2024 is \$50,751. This is a flat budget, with the exception of projected increases in utilities costs. Income from private donations and trust funds are expected to decrease due to economic conditions.

We plan to continue our programs, and improve our ability to communicate to each of our communities, the news and opportunities that are available through Zadoc Long Free Library. We would love to hear what needs and interests you, our community members (of all ages) have, and how we can help!

Planned Programs for 2023-2024 include Summer Reading Program, Author visits, Book Club, Preschool Storytime, Fiber Arts, Book Sales, National Library Week event, and Nature Kit Workshops. The Friends of ZLF Library Group is open to new members, at no cost. This group supports the library with donations of time, talent, and fundraising to add to programs.

## FIRE DEPARTMENT ANNUAL REPORT

To the Town Manager, Select Board and the Citizens of Buckfield,

The Buckfield Fire Department has finished another exciting and busy year, responding to 204 calls for service as of June 7<sup>th</sup> 2023. The department currently consists of 17 employees. Out of our 17, 2 provide day time coverage during the week on a rotating schedule. All of the day time staff are cross trained as licensed EMTs to assist Rescue when needed. Currently 9 employees live within Buckfield and the remainder live outside of town.

The Fire Department still does struggle with staffing during larger emergency events, and is always open to new employees who want to help the community.

We are eagerly awaiting the arrival of the new to us E-One Quint that should be delivered in early July. This apparatus will be replacing the old squad truck that carried all of the Water Rescue, Ice Rescue and Technical Rescue gear.

In closing I would like to thank all of the employees and their families for the countless hours they put in to help the community.

Residence can obtain a burning permit at [www.wardensreport.com](http://www.wardensreport.com) or [www.maine.gov/burnpermit](http://www.maine.gov/burnpermit) or stop into the Fire Rescue Station Monday – Friday 8am- 4pm. Reminder a permit is required for anything larger than a cooking or warming fire. Permits will be issued on a weather permitted basis from 3pm- midnight during the week and 9am to midnight on the weekends.

### CALL TYPE

Fire – Structure	9
Fire – Wildland	3
Fire – Vehicle	4
Fire – Trash	1
Fire – Chimney	5
Motor Vehicle Accident	26
Motor Vehicle Accident with injury's	19
Motor Vehicle accident with Extrication	1

Public Service	21
Mutual Aid	12
EMS Assist	17
Tree Down	13
Power Lines Down	12
False Alarm	19
C/O Alarm	3
Canceled	25
Funeral Detail	1
Trainings	9

We would like to dedicate this years report to Captain Denny Bly who passed away on February 17<sup>th</sup>.



Buckfield  
Animal Control Annual Report 2022

Complaints	35
Animal Trespass	1
Animal Bites	0
Cat Complaints	19
Dog pickup/returns	10

Daily visits to Town of Buckfield.

REMINDER: Rabies is **FATAL**  
For safety of all, please vaccinate you dog(s) and/or cat(s)

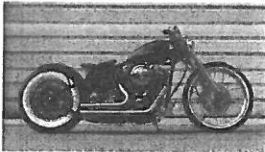
Robert Larrabee  
Animal Control Officer



## MOTOR VEHICLE REGISTRATION AGENT, RECREATIONAL VEHICLE REGISTRATION AGENT, AND I.F.&W. LICENSING AGENT ANNUAL REPORT

On a weekly basis, the town prepares a report of motor vehicle registrations. This report is submitted to the Secretary of State Department of Motor Vehicles in Augusta. Buckfield now receives \$6.00 for every new registration processed and \$5.00 for every re-registration processed. The revenue generated is part of the local revenue budget used to reduce the tax commitment. Registrations processed and reported from July 1, 2022 to June 30, 2023 are as follows:

Passenger Type Vehicle Registrations	1,439
Commercial Vehicle Registrations	80
Trailer Type Registrations	179
Farm Truck Registrations	30
Motorcycle Registrations	72



On or before the 15th of every month, the town prepares a report of the Recreational Vehicle Registrations during the previous month. This report is submitted to the Department of Inland Fisheries & Wildlife in Augusta. Buckfield receives \$1.00 for every re-registration processed and \$2.00 for every new registration processed. The revenue generated is part of the local revenue budget used to reduce the tax commitment. Registrations processed and reported from July 1, 2022 to June 30, 2023 are as follows:

Boat Registrations	64
Snowmobile Registration	130
ATV Registrations	89



**MOTOR VEHICLE REGISTRATION AGENT,  
RECREATIONAL VEHICLE REGISTRATION AGENT,  
AND I.F.&W. LICENSING AGENT  
ANNUAL REPORT**

(continued)

Before the 15th of every month, the clerk prepares a report of Hunting, Fishing and other related licenses/stamps processed in the Town Office during the previous month. This report is submitted to the Department of Inland Fisheries & Wildlife in Augusta. Buckfield receives \$2.00 for every license sold. The revenue generated is part of the local revenue budget used to reduce the tax commitment. Licenses sold and/or reported from July 1, 2022 to June 30, 2023 are as follows:

Hunting & Fishing Combo	53
Hunting	20
Fishing	33
Jr. Hunting	1
Archery	11
Expanded Archery	4
Archery/Fishing Combo	1
Bear Hunting	4
Coyote Night Hunting	0
Pheasant	0
Crossbow	1
Turkey (Spring and Fall)	6
Superpack	1
Migratory Waterfowl (Stamp)	1
Muzzleload	9
Over 70 Lifetime License	2
Apprentice - Hunting	0
Apprentice - Archery	0
Non-Resident - Fishing	1
Non-Resident - Hunting	0
Non-Resident - Hunting & Fishing Combo	2
Non-Resident - Archery	0

Respectfully Submitted,

Town of Buckfield

# **FINANCIAL REPORTS**

**2022-2023**

**PROPOSED BUDGET**



### Exp / Rev Summary Report

ALL Departments  
ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
100 GENERAL GOVT					
<b>REVENUES</b>					
<b>300 ADMIN</b>	<b>0.00</b>	<b>443,657.39</b>	<b>443,657.39</b>	<b>-443,657.39</b>	<b>0.00</b>
1000 INT EARNED	0.00	3,936.91	3,936.91	-3,936.91	0.00
1100 MV AGENT FEE	0.00	8,565.00	8,565.00	-8,565.00	0.00
1300 INT/COSTS	0.00	29,835.26	29,835.26	-29,835.26	0.00
1400 IF&W	0.00	645.25	645.25	-645.25	0.00
1460 ANIMAL FEES	0.00	174.00	174.00	-174.00	0.00
1550 VITALS	0.00	972.80	972.80	-972.80	0.00
1650 MV REMINDER	0.00	158.01	158.01	-158.01	0.00
1700 BLDG/DRV FEE	0.00	995.00	995.00	-995.00	0.00
2000 MISC ADM REV	0.00	6,951.21	6,951.21	-6,951.21	0.00
2100 PLUMB PERMIT	0.00	3,235.00	3,235.00	-3,235.00	0.00
2300 GA	0.00	50.00	50.00	-50.00	0.00
2700 MV EXCISE	0.00	379,205.17	379,205.17	-379,205.17	0.00
2800 BOAT EXCISE	0.00	972.20	972.20	-972.20	0.00
2900 CABLE TV FRA	0.00	7,961.58	7,961.58	-7,961.58	0.00
<b>315 MUNI CENTER</b>	<b>0.00</b>	<b>120.00</b>	<b>120.00</b>	<b>-120.00</b>	<b>0.00</b>
2400 MUNI CENTER	0.00	120.00	120.00	-120.00	0.00
Revenue Total	0.00	443,777.39	443,777.39	-443,777.39	0.00
<b>EXPENSES</b>					
<b>300 ADMIN</b>	<b>288,100.00</b>	<b>232,636.95</b>	<b>232,636.95</b>	<b>55,463.05</b>	<b>80.75</b>
501 SALARY/WAGES	170,850.00	155,583.15	155,583.15	15,266.85	91.06
100 TOWN MGR	71,000.00	73,076.92	73,076.92	-2,076.92	102.93
105 CLRK/TAXCOLL	46,800.00	39,486.03	39,486.03	7,313.97	84.37
110 DEPCLKR/TAX	33,700.00	31,962.01	31,962.01	1,737.99	94.84
145 CEO/LPI/E911	10,000.00	6,779.95	6,779.95	3,220.05	67.80
175 ELECT OFF	6,850.00	2,942.66	2,942.66	3,907.34	42.96
177 BAL CLERK	2,500.00	1,335.58	1,335.58	1,164.42	53.42
502 EMP COSTS	50,500.00	30,853.76	30,853.76	19,646.24	61.10
000 EMP COSTS	50,500.00	20.00	20.00	50,480.00	0.04
211 HRA FEE	0.00	548.00	548.00	-548.00	0.00
215 MSRS	0.00	5,153.69	5,153.69	-5,153.69	0.00
220 SIMPLE IRA	0.00	306.96	306.96	-306.96	0.00
225 HEALTH INS	0.00	12,157.70	12,157.70	-12,157.70	0.00
235 FICA	0.00	9,658.60	9,658.60	-9,658.60	0.00
240 MEDICARE	0.00	2,258.85	2,258.85	-2,258.85	0.00
257 MILEAGE	0.00	450.69	450.69	-450.69	0.00
260 O/EMPL BENEF	0.00	299.27	299.27	-299.27	0.00
503 SUPPLIES	22,775.00	17,823.82	17,823.82	4,951.18	78.26
300 OFFICE	9,000.00	5,354.11	5,354.11	3,645.89	59.49
309 POSTAGE	0.00	4,003.18	4,003.18	-4,003.18	0.00
344 OFFICE EQUIP	10,000.00	7,026.70	7,026.70	2,973.30	70.27
355 OTHER MISC	2,500.00	668.69	668.69	1,831.31	26.75
385 TOWN REPORT	1,100.00	0.00	0.00	1,100.00	0.00
390 TOWN MEETING	0.00	509.25	509.25	-509.25	0.00
395 ELECTION SUP	175.00	261.89	261.89	-86.89	149.65
504 PROF & TECH	39,975.00	24,420.20	24,420.20	15,554.80	61.09
400 TRAINING	2,500.00	610.00	610.00	1,890.00	24.40
405 DUES/MEMBER	6,000.00	3,820.00	3,820.00	2,180.00	63.67
408 PB/APPEALS	975.00	139.11	139.11	835.89	14.27
415 MEAL ALLOW	150.00	0.00	0.00	150.00	0.00
475 LEGAL EXPENS	6,000.00	4,942.50	4,942.50	1,057.50	82.38

### Exp / Rev Summary Report

ALL Departments  
ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
<b>100 GENERAL GOVT CONT'D</b>					
477 BONDING	1,000.00	979.00	979.00	21.00	97.90
485 AUDIT SERVC	8,000.00	0.00	0.00	8,000.00	0.00
490 DEED SVCS	3,250.00	2,381.50	2,381.50	868.50	73.28
505 CONT SERVICE	5,000.00	4,854.58	4,854.58	145.42	97.09
510 TECHNOLOGY	5,000.00	6,624.93	6,624.93	-1,624.93	132.50
515 MODERATOR	100.00	0.00	0.00	100.00	0.00
520 HIST PRESERV	2,000.00	68.58	68.58	1,931.42	3.43
505 UTILITIES	4,000.00	3,956.02	3,956.02	43.98	98.90
000 UTILITIES	4,000.00	0.00	0.00	4,000.00	0.00
500 PHON/FAX/INT	0.00	3,010.56	3,010.56	-3,010.56	0.00
505 ELECTRICITY	0.00	945.46	945.46	-945.46	0.00
<b>305 INSURANCE</b>	<b>59,800.00</b>	<b>59,197.00</b>	<b>59,197.00</b>	<b>603.00</b>	<b>98.99</b>
502 EMP COSTS	29,200.00	28,598.00	28,598.00	602.00	97.94
205 WORKERS COMP	28,000.00	28,000.00	28,000.00	0.00	100.00
213 ACCIDENT INS	1,200.00	598.00	598.00	602.00	49.83
504 PROF & TECH	30,600.00	30,599.00	30,599.00	1.00	100.00
407 PROP CAS AUT	30,600.00	30,599.00	30,599.00	1.00	100.00
<b>310 ASSESSING</b>	<b>31,050.00</b>	<b>19,068.52</b>	<b>19,068.52</b>	<b>11,981.48</b>	<b>61.41</b>
501 SALARY/WAGES	27,500.00	18,698.62	18,698.62	8,801.38	67.99
140 CMA	27,500.00	18,698.62	18,698.62	8,801.38	67.99
502 EMP COSTS	1,550.00	0.00	0.00	1,550.00	0.00
000 EMP COSTS	1,550.00	0.00	0.00	1,550.00	0.00
503 SUPPLIES	500.00	369.90	369.90	130.10	73.98
303 GENERAL	500.00	369.90	369.90	130.10	73.98
504 PROF & TECH	1,500.00	0.00	0.00	1,500.00	0.00
400 TRAINING	500.00	0.00	0.00	500.00	0.00
427 TAX MAPS	1,000.00	0.00	0.00	1,000.00	0.00
<b>315 MUNI CENTER</b>	<b>30,500.00</b>	<b>25,161.34</b>	<b>25,161.34</b>	<b>5,338.66</b>	<b>82.50</b>
505 UTILITIES	22,500.00	17,307.81	17,307.81	5,192.19	76.92
000 UTILITIES	22,500.00	0.00	0.00	22,500.00	0.00
500 PHON/FAX/INT	0.00	411.26	411.26	-411.26	0.00
505 ELECTRICITY	0.00	4,769.36	4,769.36	-4,769.36	0.00
520 WATER	0.00	1,987.08	1,987.08	-1,987.08	0.00
525 HEATING FUEL	0.00	10,140.11	10,140.11	-10,140.11	0.00
506 M&R	8,000.00	7,853.53	7,853.53	146.47	98.17
600 BUILDING	5,000.00	5,799.38	5,799.38	-799.38	115.99
675 MISC	3,000.00	2,054.15	2,054.15	945.85	68.47
Expense Total	409,450.00	336,063.81	336,063.81	73,386.19	82.08
<b>Net Profit / (Loss)</b>	<b>(409,450.00)</b>	<b>107,713.58</b>	<b>107,713.58</b>	<b>517,163.58</b>	

105 PUB SAFETY

REVENUES

<b>320 FIRE</b>	<b>0.00</b>	<b>24,750.35</b>	<b>24,750.35</b>	<b>-24,750.35</b>	<b>0.00</b>
3300 FIRE DEPT	0.00	24,750.35	24,750.35	-24,750.35	0.00
<b>325 RESCUE</b>	<b>0.00</b>	<b>275,820.81</b>	<b>275,820.81</b>	<b>-275,820.81</b>	<b>0.00</b>
3300 EMS DONATION	0.00	245.00	245.00	-245.00	0.00
3500 RESCUE DEPT	0.00	275,575.81	275,575.81	-275,575.81	0.00
Revenue Total	0.00	300,571.16	300,571.16	-300,571.16	0.00

EXPENSES



### Exp / Rev Summary Report

ALL Departments  
ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
<b>105 PUB SAFETY CONT'D</b>					
<b>320 FIRE</b>	<b>129,300.00</b>	<b>110,492.22</b>	<b>110,492.22</b>	<b>18,807.78</b>	<b>85.45</b>
501 SALARY/WAGES	52,000.00	35,016.82	35,016.82	16,983.18	67.34
155 FF	52,000.00	35,016.82	35,016.82	16,983.18	67.34
502 EMP COSTS	4,300.00	3,132.44	3,132.44	1,167.56	72.85
000 EMP COSTS	4,300.00	418.00	418.00	3,882.00	9.72
235 FICA	0.00	2,167.55	2,167.55	-2,167.55	0.00
240 MEDICARE	0.00	506.89	506.89	-506.89	0.00
260 O/EMPL BENEF	0.00	40.00	40.00	-40.00	0.00
503 SUPPLIES	12,000.00	23,002.17	23,002.17	-11,002.17	191.68
300 OFFICE	0.00	350.38	350.38	-350.38	0.00
333 GAS/DIESEL	0.00	5,268.34	5,268.34	-5,268.34	0.00
335 TOOLS	0.00	3,479.99	3,479.99	-3,479.99	0.00
341 TURNOUT	10,000.00	9,676.25	9,676.25	323.75	96.76
342 COMM. EQUIP.	2,000.00	3,101.06	3,101.06	-1,101.06	155.05
344 OFFICE EQUIP	0.00	83.47	83.47	-83.47	0.00
380 TOOLS/MISC	0.00	1,042.68	1,042.68	-1,042.68	0.00
504 PROF & TECH	2,500.00	858.00	858.00	1,642.00	34.32
400 TRAINING	1,500.00	818.00	818.00	682.00	54.53
405 DUES/MEMBER	1,000.00	40.00	40.00	960.00	4.00
505 UTILITIES	12,000.00	7,861.81	7,861.81	4,138.19	65.52
000 UTILITIES	12,000.00	427.53	427.53	11,572.47	3.56
500 PHON/FAX/INT	0.00	853.49	853.49	-853.49	0.00
505 ELECTRICITY	0.00	3,715.83	3,715.83	-3,715.83	0.00
520 WATER	0.00	562.59	562.59	-562.59	0.00
525 HEATING FUEL	0.00	2,302.37	2,302.37	-2,302.37	0.00
506 M&R	46,500.00	40,620.98	40,620.98	5,879.02	87.36
600 BUILDING	1,500.00	3,532.41	3,532.41	-2,032.41	235.49
615 FIRE VEHICLE	30,000.00	29,350.12	29,350.12	649.88	97.83
620 FIRE EQUIP	15,000.00	7,738.45	7,738.45	7,261.55	51.59
<b>325 RESCUE</b>	<b>325,650.00</b>	<b>299,047.54</b>	<b>299,047.54</b>	<b>26,602.46</b>	<b>91.83</b>
501 SALARY/WAGES	222,000.00	211,533.80	211,533.80	10,466.20	95.29
170 RESCUE	222,000.00	211,533.80	211,533.80	10,466.20	95.29
502 EMP COSTS	18,500.00	15,997.09	15,997.09	2,502.91	86.47
000 EMP COSTS	18,500.00	40.00	40.00	18,460.00	0.22
235 FICA	0.00	12,867.50	12,867.50	-12,867.50	0.00
240 MEDICARE	0.00	3,009.59	3,009.59	-3,009.59	0.00
260 O/EMPL BENEF	0.00	80.00	80.00	-80.00	0.00
503 SUPPLIES	24,700.00	22,952.65	22,952.65	1,747.35	92.93
300 OFFICE	0.00	1,178.11	1,178.11	-1,178.11	0.00
333 GAS/DIESEL	0.00	9,599.08	9,599.08	-9,599.08	0.00
341 TURNOUT	1,500.00	0.00	0.00	1,500.00	0.00
342 COMM. EQUIP.	7,500.00	3,913.10	3,913.10	3,586.90	52.17
344 OFFICE EQUIP	0.00	468.72	468.72	-468.72	0.00
365 MEDICAL	15,700.00	7,671.64	7,671.64	8,028.36	48.86
380 TOOLS/MISC	0.00	122.00	122.00	-122.00	0.00
504 PROF & TECH	22,900.00	24,019.86	24,019.86	-1,119.86	104.89
400 TRAINING	5,000.00	1,687.00	1,687.00	3,313.00	33.74
480 O/PROF SVC	2,000.00	4,291.10	4,291.10	-2,291.10	214.56
483 RESCUE BILL	15,000.00	14,899.93	14,899.93	100.07	99.33
484 ALS	900.00	1,049.33	1,049.33	-149.33	116.59
510 TECHNOLOGY	0.00	2,092.50	2,092.50	-2,092.50	0.00
505 UTILITIES	10,000.00	9,186.57	9,186.57	813.43	91.87
000 UTILITIES	10,000.00	427.53	427.53	9,572.47	4.28

### Exp / Rev Summary Report

ALL Departments

ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
<b>105 PUB SAFETY CONT'D</b>					
500 PHON/FAX/INT	0.00	1,540.44	1,540.44	-1,540.44	0.00
505 ELECTRICITY	0.00	3,750.90	3,750.90	-3,750.90	0.00
510 INTERNET	0.00	497.14	497.14	-497.14	0.00
520 WATER	0.00	562.59	562.59	-562.59	0.00
525 HEATING FUEL	0.00	2,407.97	2,407.97	-2,407.97	0.00
506 M&R	27,550.00	15,357.57	15,357.57	12,192.43	55.74
600 BUILDING	3,500.00	2,493.08	2,493.08	1,006.92	71.23
605 RESCUE VEH	24,050.00	12,864.49	12,864.49	11,185.51	53.49
<b>330 ANIMAL WELF</b>	<b>8,500.00</b>	<b>3,301.12</b>	<b>3,301.12</b>	<b>5,198.88</b>	<b>38.84</b>
501 SALARY/WAGES	5,000.00	385.43	385.43	4,614.57	7.71
205 ACO	5,000.00	385.43	385.43	4,614.57	7.71
502 EMP COSTS	1,000.00	348.23	348.23	651.77	34.82
000 EMP COSTS	500.00	0.00	0.00	500.00	0.00
235 FICA	0.00	23.90	23.90	-23.90	0.00
240 MEDICARE	0.00	5.59	5.59	-5.59	0.00
257 MILEAGE	500.00	318.74	318.74	181.26	63.75
504 PROF & TECH	2,500.00	2,567.46	2,567.46	-67.46	102.70
505 CONT SERVICE	2,500.00	2,567.46	2,567.46	-67.46	102.70
<b>340 STREETLIGHTS</b>	<b>7,700.00</b>	<b>6,959.65</b>	<b>6,959.65</b>	<b>740.35</b>	<b>90.39</b>
505 UTILITIES	7,700.00	6,959.65	6,959.65	740.35	90.39
505 ELECTRICITY	7,700.00	6,959.65	6,959.65	740.35	90.39
<b>345 HYDRANTS</b>	<b>61,000.00</b>	<b>52,260.00</b>	<b>52,260.00</b>	<b>8,740.00</b>	<b>85.67</b>
505 UTILITIES	61,000.00	52,260.00	52,260.00	8,740.00	85.67
540 HYDRANT RENT	61,000.00	52,260.00	52,260.00	8,740.00	85.67
Expense Total	532,150.00	472,060.53	472,060.53	60,089.47	88.71
<b>Net Profit / (Loss)</b>	<b>(532,150.00)</b>	<b>(171,489.37)</b>	<b>(171,489.37)</b>	<b>360,660.63</b>	

110 PARKS/REC

REVENUES

<b>350 REC COMM</b>	<b>0.00</b>	<b>12,680.90</b>	<b>12,680.90</b>	<b>-12,680.90</b>	<b>0.00</b>
2600 RECREATION	0.00	12,680.90	12,680.90	-12,680.90	0.00
Revenue Total	0.00	12,680.90	12,680.90	-12,680.90	0.00

EXPENSES

<b>350 REC COMM</b>	<b>18,850.00</b>	<b>9,240.51</b>	<b>9,240.51</b>	<b>9,609.49</b>	<b>49.02</b>
503 SUPPLIES	2,100.00	3,759.18	3,759.18	-1,659.18	179.01
339 UNIF/SAFETY	0.00	3,103.62	3,103.62	-3,103.62	0.00
355 OTHER MISC	100.00	655.56	655.56	-555.56	655.56
370 FUNDRAISE	2,000.00	0.00	0.00	2,000.00	0.00
504 PROF & TECH	0.00	1,106.73	1,106.73	-1,106.73	0.00
405 DUES/MEMBER	0.00	1,106.73	1,106.73	-1,106.73	0.00
505 UTILITIES	1,750.00	1,983.57	1,983.57	-233.57	113.35
000 UTILITIES	1,750.00	0.00	0.00	1,750.00	0.00
505 ELECTRICITY	0.00	641.57	641.57	-641.57	0.00
520 WATER	0.00	322.00	322.00	-322.00	0.00
530 PORTA POTTIE	0.00	1,020.00	1,020.00	-1,020.00	0.00
506 M&R	15,000.00	2,391.03	2,391.03	12,608.97	15.94
670 REC FIELD	15,000.00	2,391.03	2,391.03	12,608.97	15.94
<b>353 YOUTH PROG</b>	<b>14,000.00</b>	<b>2,961.60</b>	<b>2,961.60</b>	<b>11,038.40</b>	<b>21.15</b>
503 SUPPLIES	14,000.00	2,081.60	2,081.60	11,918.40	14.87

### Exp / Rev Summary Report

ALL Departments  
ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
<b>110 PARKS/REC CONT'D</b>					
303 GENERAL	14,000.00	1,854.76	1,854.76	12,145.24	13.25
339 UNIF/SAFETY	0.00	226.84	226.84	-226.84	0.00
504 PROF & TECH	0.00	880.00	880.00	-880.00	0.00
432 YOUTH SWIM	0.00	395.00	395.00	-395.00	0.00
433 UMP/PLAYOFF	0.00	485.00	485.00	-485.00	0.00
Expense Total	32,850.00	12,202.11	12,202.11	20,647.89	37.14
<b>Net Profit / (Loss)</b>	<b>(32,850.00)</b>	<b>478.79</b>	<b>478.79</b>	<b>33,328.79</b>	
<b>115 COMMUNITY</b>					
<b>REVENUES</b>					
<b>370 CHURCH</b>	<b>0.00</b>	<b>450.00</b>	<b>450.00</b>	<b>-450.00</b>	<b>0.00</b>
3900 OLD CHURCH	0.00	450.00	450.00	-450.00	0.00
<b>380 LIBRARY</b>	<b>0.00</b>	<b>1,749.88</b>	<b>1,749.88</b>	<b>-1,749.88</b>	<b>0.00</b>
2500 LIBRARY	0.00	1,749.88	1,749.88	-1,749.88	0.00
Revenue Total	0.00	2,199.88	2,199.88	-2,199.88	0.00
<b>EXPENSES</b>					
<b>355 ORGNZ/EVENTS</b>	<b>900.00</b>	<b>835.20</b>	<b>835.20</b>	<b>64.80</b>	<b>92.80</b>
506 M&R	900.00	835.20	835.20	64.80	92.80
675 MISC	900.00	835.20	835.20	64.80	92.80
<b>360 SOCIAL SVC</b>	<b>3,250.00</b>	<b>3,250.00</b>	<b>3,250.00</b>	<b>0.00</b>	<b>100.00</b>
504 PROF & TECH	3,250.00	3,250.00	3,250.00	0.00	100.00
481 SOCIAL SVCS	3,250.00	3,250.00	3,250.00	0.00	100.00
<b>365 GA</b>	<b>2,000.00</b>	<b>966.67</b>	<b>966.67</b>	<b>1,033.33</b>	<b>48.33</b>
504 PROF & TECH	2,000.00	966.67	966.67	1,033.33	48.33
434 GEN'L ASSIST	2,000.00	966.67	966.67	1,033.33	48.33
<b>370 CHURCH</b>	<b>500.00</b>	<b>457.79</b>	<b>457.79</b>	<b>42.21</b>	<b>91.56</b>
505 UTILITIES	500.00	457.79	457.79	42.21	91.56
505 ELECTRICITY	500.00	457.79	457.79	42.21	91.56
<b>380 LIBRARY</b>	<b>54,475.00</b>	<b>40,424.50</b>	<b>40,424.50</b>	<b>14,050.50</b>	<b>74.21</b>
501 SALARY/WAGES	34,000.00	27,945.19	27,945.19	6,054.81	82.19
130 LIBRARIAN	22,000.00	18,853.50	18,853.50	3,146.50	85.70
135 DEP LIBRARY	12,000.00	5,966.25	5,966.25	6,033.75	49.72
137 LIBRARY SUB	0.00	3,125.44	3,125.44	-3,125.44	0.00
502 EMP COSTS	2,725.00	2,292.03	2,292.03	432.97	84.11
000 EMP COSTS	2,725.00	60.32	60.32	2,664.68	2.21
235 FICA	0.00	1,738.33	1,738.33	-1,738.33	0.00
240 MEDICARE	0.00	406.50	406.50	-406.50	0.00
257 MILEAGE	0.00	46.88	46.88	-46.88	0.00
260 O/EMPL BENEF	0.00	40.00	40.00	-40.00	0.00
503 SUPPLIES	11,250.00	4,576.16	4,576.16	6,673.84	40.68
300 OFFICE	0.00	732.88	732.88	-732.88	0.00
303 GENERAL	5,000.00	951.50	951.50	4,048.50	19.03
305 COMPUTER	0.00	400.00	400.00	-400.00	0.00
307 BOOKS	6,250.00	2,469.64	2,469.64	3,780.36	39.51
309 POSTAGE	0.00	22.14	22.14	-22.14	0.00
505 UTILITIES	4,500.00	5,123.40	5,123.40	-623.40	113.85
000 UTILITIES	4,500.00	0.00	0.00	4,500.00	0.00
500 PHON/FAX/INT	0.00	443.94	443.94	-443.94	0.00
505 ELECTRICITY	0.00	1,571.66	1,571.66	-1,571.66	0.00

### Exp / Rev Summary Report

ALL Departments  
ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
<b>115 COMMUNITY CONT'D</b>					
520 WATER	0.00	644.00	644.00	-644.00	0.00
525 HEATING FUEL	0.00	2,463.80	2,463.80	-2,463.80	0.00
506 M&R	2,000.00	487.72	487.72	1,512.28	24.39
600 BUILDING	2,000.00	487.72	487.72	1,512.28	24.39
Expense Total	61,125.00	45,934.16	45,934.16	15,190.84	75.15
<b>Net Profit / (Loss)</b>	<b>(61,125.00)</b>	<b>(43,734.28)</b>	<b>(43,734.28)</b>	<b>17,390.72</b>	

120 DEBT SVC

EXPENSES

<b>210 FIRE/RES BLD</b>	<b>71,280.00</b>	<b>65,335.82</b>	<b>65,335.82</b>	<b>5,944.18</b>	<b>91.66</b>
508 DEBT SERVICE	71,280.00	65,335.82	65,335.82	5,944.18	91.66
100 FIRE/RES BLD	71,280.00	65,335.82	65,335.82	5,944.18	91.66
<b>240 LIFEPAK 15</b>	<b>4,910.00</b>	<b>4,905.08</b>	<b>4,905.08</b>	<b>4.92</b>	<b>99.90</b>
502 EMP COSTS	0.00	0.00	0.00	0.00	0.00
235 FICA	0.00	0.00	0.00	0.00	0.00
240 MEDICARE	0.00	0.00	0.00	0.00	0.00
508 DEBT SERVICE	4,910.00	4,905.08	4,905.08	4.92	99.90
200 LIFEPAK 15	4,910.00	4,905.08	4,905.08	4.92	99.90
<b>250 2021 CAT EXC</b>	<b>21,700.00</b>	<b>21,652.60</b>	<b>21,652.60</b>	<b>47.40</b>	<b>99.78</b>
508 DEBT SERVICE	21,700.00	21,652.60	21,652.60	47.40	99.78
300 2021 CAT EXC	21,700.00	21,652.60	21,652.60	47.40	99.78
<b>260 2009 INTL</b>	<b>12,120.00</b>	<b>12,116.76</b>	<b>12,116.76</b>	<b>3.24</b>	<b>99.97</b>
508 DEBT SERVICE	12,120.00	12,116.76	12,116.76	3.24	99.97
400 2009 INTERNA	12,120.00	12,116.76	12,116.76	3.24	99.97
<b>270 2012 PTRBLT</b>	<b>19,275.00</b>	<b>19,274.77</b>	<b>19,274.77</b>	<b>0.23</b>	<b>100.00</b>
508 DEBT SERVICE	19,275.00	19,274.77	19,274.77	0.23	100.00
500 2012 PTRBILT	19,275.00	19,274.77	19,274.77	0.23	100.00
Expense Total	129,285.00	123,285.03	123,285.03	5,999.97	95.36
<b>Net Profit / (Loss)</b>	<b>(129,285.00)</b>	<b>(123,285.03)</b>	<b>(123,285.03)</b>	<b>5,999.97</b>	

125 PUB WORKS

REVENUES

<b>386 PUBLIC WORKS</b>	<b>0.00</b>	<b>5,476.00</b>	<b>5,476.00</b>	<b>-5,476.00</b>	<b>0.00</b>
3000 PUBLIC WORKS	0.00	5,476.00	5,476.00	-5,476.00	0.00
Revenue Total	0.00	5,476.00	5,476.00	-5,476.00	0.00

EXPENSES

<b>000 PUB WORKS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
501 SALARY/WAGES	0.00	0.00	0.00	0.00	0.00
120 PW DRIVER	0.00	0.00	0.00	0.00	0.00
121 ROAD ASST	0.00	0.00	0.00	0.00	0.00
502 EMP COSTS	0.00	0.00	0.00	0.00	0.00
235 FICA	0.00	0.00	0.00	0.00	0.00
240 MEDICARE	0.00	0.00	0.00	0.00	0.00
<b>385 PW COMPLEX</b>	<b>24,000.00</b>	<b>15,347.87</b>	<b>15,347.87</b>	<b>8,652.13</b>	<b>63.95</b>
504 PROF & TECH	6,500.00	2,993.59	2,993.59	3,506.41	46.06
480 O/PROF SVC	0.00	78.99	78.99	-78.99	0.00
510 TECHNOLOGY	6,500.00	2,914.60	2,914.60	3,585.40	44.84

### Exp / Rev Summary Report

ALL Departments  
ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
<b>125 PUB WORKS CONT'D</b>					
505 UTILITIES	13,500.00	7,938.70	7,938.70	5,561.30	58.81
000 UTILITIES	13,500.00	0.00	0.00	13,500.00	0.00
500 PHON/FAX/INT	0.00	1,351.95	1,351.95	-1,351.95	0.00
505 ELECTRICITY	0.00	3,752.04	3,752.04	-3,752.04	0.00
510 INTERNET	0.00	98.42	98.42	-98.42	0.00
520 WATER	0.00	986.80	986.80	-986.80	0.00
525 HEATING FUEL	0.00	1,749.49	1,749.49	-1,749.49	0.00
506 M&R	4,000.00	4,415.58	4,415.58	-415.58	110.39
600 BUILDING	4,000.00	4,415.58	4,415.58	-415.58	110.39
<b>386 PUBLIC WORKS</b>	<b>361,050.00</b>	<b>331,676.51</b>	<b>331,676.51</b>	<b>29,373.49</b>	<b>91.86</b>
501 SALARY/WAGES	207,000.00	178,591.09	178,591.09	28,408.91	86.28
115 ROAD COMM	52,000.00	56,324.40	56,324.40	-4,324.40	108.32
120 PW DRIVER	85,280.00	83,074.72	83,074.72	2,205.28	97.41
121 ROAD ASST	44,720.00	37,410.95	37,410.95	7,309.05	83.66
200 OVERTIME	25,000.00	1,781.02	1,781.02	23,218.98	7.12
502 EMP COSTS	33,050.00	28,534.01	28,534.01	4,515.99	86.34
000 EMP COSTS	33,050.00	40.00	40.00	33,010.00	0.12
211 HRA FEE	0.00	24.00	24.00	-24.00	0.00
215 MSRS	0.00	6,352.84	6,352.84	-6,352.84	0.00
225 HEALTH INS	0.00	6,483.84	6,483.84	-6,483.84	0.00
227 IN LIEU OF	0.00	1,375.00	1,375.00	-1,375.00	0.00
235 FICA	0.00	11,423.94	11,423.94	-11,423.94	0.00
240 MEDICARE	0.00	2,671.86	2,671.86	-2,671.86	0.00
257 MILEAGE	0.00	82.53	82.53	-82.53	0.00
260 O/EMPL BENEF	0.00	80.00	80.00	-80.00	0.00
503 SUPPLIES	82,000.00	74,390.71	74,390.71	7,609.29	90.72
331 OILS/LUBE	0.00	5,455.74	5,455.74	-5,455.74	0.00
333 GAS/DIESEL	59,000.00	45,288.25	45,288.25	13,711.75	76.76
337 PW UNIFORMS	5,500.00	4,468.90	4,468.90	1,031.10	81.25
342 COMM. EQUIP.	0.00	1,248.16	1,248.16	-1,248.16	0.00
360 CULVERTS	0.00	0.00	0.00	0.00	0.00
375 SPEC MOBILE	9,000.00	6,366.55	6,366.55	2,633.45	70.74
380 TOOLS/MISC	8,500.00	11,563.11	11,563.11	-3,063.11	136.04
504 PROF & TECH	500.00	708.21	708.21	-208.21	141.64
480 O/PROF SVC	500.00	708.21	708.21	-208.21	141.64
506 M&R	38,500.00	49,452.49	49,452.49	-10,952.49	128.45
600 BUILDING	0.00	214.25	214.25	-214.25	0.00
640 PW TRUCKS	33,500.00	48,711.35	48,711.35	-15,211.35	145.41
675 MISC	5,000.00	526.89	526.89	4,473.11	10.54
<b>387 PW SUMMER</b>	<b>515,400.00</b>	<b>338,094.84</b>	<b>338,094.84</b>	<b>177,305.16</b>	<b>65.60</b>
503 SUPPLIES	9,500.00	10,574.00	10,574.00	-1,074.00	111.31
349 BRIDGE/GUARD	3,500.00	234.00	234.00	3,266.00	6.69
360 CULVERTS	6,000.00	10,340.00	10,340.00	-4,340.00	172.33
506 M&R	505,900.00	327,520.84	327,520.84	178,379.16	64.74
635 PW EQUIP	0.00	2.79	2.79	-2.79	0.00
637 SIDEWALKS	900.00	0.00	0.00	900.00	0.00
645 ALL ROADS	35,000.00	34,889.13	34,889.13	110.87	99.68
648 PAVING	470,000.00	292,628.92	292,628.92	177,371.08	62.26
<b>388 PW WINTER</b>	<b>116,380.00</b>	<b>91,060.73</b>	<b>91,060.73</b>	<b>25,319.27</b>	<b>78.24</b>
503 SUPPLIES	103,380.00	67,265.53	67,265.53	36,114.47	65.07
313 SAND/GRAVEL	17,500.00	15,526.00	15,526.00	1,974.00	88.72
315 SALT/CHEM	80,880.00	46,063.84	46,063.84	34,816.16	56.95

### Exp / Rev Summary Report

ALL Departments  
ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
<b>125 PUB WORKS CONT'D</b>					
355 OTHER MISC	5,000.00	5,675.69	5,675.69	-675.69	113.51
506 M&R	13,000.00	23,795.20	23,795.20	-10,795.20	183.04
635 PW EQUIP	7,000.00	17,795.20	17,795.20	-10,795.20	254.22
637 SIDEWALKS	6,000.00	6,000.00	6,000.00	0.00	100.00
<b>389 CEMETERIES</b>	<b>6,500.00</b>	<b>7,323.30</b>	<b>7,323.30</b>	<b>-823.30</b>	<b>112.67</b>
506 M&R	6,500.00	7,323.30	7,323.30	-823.30	112.67
695 CEMETERIES	6,500.00	7,323.30	7,323.30	-823.30	112.67
Expense Total	1,023,330.00	783,503.25	783,503.25	239,826.75	76.56
<b>Net Profit / (Loss)</b>	<b>(1,023,330.00)</b>	<b>(778,027.25)</b>	<b>(778,027.25)</b>	<b>245,302.75</b>	

130 WASTE MGMT

REVENUES

<b>390 SW</b>	<b>0.00</b>	<b>74,516.67</b>	<b>74,516.67</b>	<b>-74,516.67</b>	<b>0.00</b>
3600 SOLID WASTE	0.00	73,646.15	73,646.15	-73,646.15	0.00
3700 SW DONATIONS	0.00	100.00	100.00	-100.00	0.00
4000 SWAP SHOP	0.00	770.52	770.52	-770.52	0.00
Revenue Total	0.00	74,516.67	74,516.67	-74,516.67	0.00

EXPENSES

<b>390 SW</b>	<b>214,000.00</b>	<b>205,156.66</b>	<b>205,156.66</b>	<b>8,843.34</b>	<b>95.87</b>
501 SALARY/WAGES	43,750.00	37,077.48	37,077.48	6,672.52	84.75
190 TRANS ATTEN	43,750.00	37,077.48	37,077.48	6,672.52	84.75
502 EMP COSTS	3,550.00	2,035.80	2,035.80	1,514.20	57.35
000 EMP COSTS	0.00	40.00	40.00	-40.00	0.00
235 FICA	2,800.00	1,552.43	1,552.43	1,247.57	55.44
240 MEDICARE	750.00	363.37	363.37	386.63	48.45
260 O/EMPL BENEF	0.00	80.00	80.00	-80.00	0.00
503 SUPPLIES	1,750.00	1,043.24	1,043.24	706.76	59.61
333 GAS/DIESEL	0.00	571.18	571.18	-571.18	0.00
355 OTHER MISC	1,750.00	472.06	472.06	1,277.94	26.97
504 PROF & TECH	145,950.00	154,486.97	154,486.97	-8,536.97	105.85
407 PROP CAS AUT	1,200.00	0.00	0.00	1,200.00	0.00
500 WASTE/RECYCLE	144,750.00	154,486.97	154,486.97	-9,736.97	106.73
505 UTILITIES	5,000.00	5,036.43	5,036.43	-36.43	100.73
000 UTILITIES	5,000.00	0.00	0.00	5,000.00	0.00
500 PHON/FAX/INT	0.00	431.93	431.93	-431.93	0.00
505 ELECTRICITY	0.00	4,604.50	4,604.50	-4,604.50	0.00
506 M&R	14,000.00	5,376.74	5,376.74	8,623.26	38.41
600 BUILDING	4,000.00	961.93	961.93	3,038.07	24.05
650 TRSFR STAT E	10,000.00	4,414.81	4,414.81	5,585.19	44.15
510 EMERGENCY	0.00	100.00	100.00	-100.00	0.00
100 EMERG CONT	0.00	100.00	100.00	-100.00	0.00
Expense Total	214,000.00	205,156.66	205,156.66	8,843.34	95.87
<b>Net Profit / (Loss)</b>	<b>(214,000.00)</b>	<b>(130,639.99)</b>	<b>(130,639.99)</b>	<b>83,360.01</b>	

135 SPEC ASSESS

EXPENSES

<b>395 SCHOOL</b>	<b>1,675,195.00</b>	<b>1,675,194.96</b>	<b>1,675,194.96</b>	<b>0.04</b>	<b>100.00</b>
507 SPECL ASSESS	1,675,195.00	1,675,194.96	1,675,194.96	0.04	100.00

### Exp / Rev Summary Report

ALL Departments  
ALL Months

Account	Budget	Current Month	Year To Date	Balance	Percent
<b>135 SPEC ASSESS CONT'D</b>					
900 RSU 10	1,675,195.00	1,675,194.96	1,675,194.96	0.04	100.00
<b>396 COUNTY TAX</b>	<b>152,845.00</b>	<b>152,845.00</b>	<b>152,845.00</b>	<b>0.00</b>	<b>100.00</b>
507 SPECL ASSESS	152,845.00	152,845.00	152,845.00	0.00	100.00
910 COUNTY TAX	152,845.00	152,845.00	152,845.00	0.00	100.00
Expense Total	1,828,040.00	1,828,039.96	1,828,039.96	0.04	100.00
<b>Net Profit / (Loss)</b>	<b>(1,828,040.00)</b>	<b>(1,828,039.96)</b>	<b>(1,828,039.96)</b>	<b>0.04</b>	
<b>140 EMERGENCY</b>					
EXPENSES					
<b>100 EMERGENCY</b>	<b>0.00</b>	<b>7,831.80</b>	<b>7,831.80</b>	<b>-7,831.80</b>	<b>0.00</b>
510 EMERGENCY	0.00	7,831.80	7,831.80	-7,831.80	0.00
100 EMERG CONT	0.00	7,831.80	7,831.80	-7,831.80	0.00
Expense Total	0.00	7,831.80	7,831.80	-7,831.80	0.00
<b>Net Profit / (Loss)</b>	<b>0.00</b>	<b>(7,831.80)</b>	<b>(7,831.80)</b>	<b>(7,831.80)</b>	
<b>150 GENERAL TAX</b>					
REVENUES					
<b>100 GENERAL TAX</b>	<b>0.00</b>	<b>3,041,517.95</b>	<b>3,041,517.95</b>	<b>-3,041,517.95</b>	<b>0.00</b>
1000 TAXES	0.00	3,041,517.95	3,041,517.95	-3,041,517.95	0.00
Revenue Total	0.00	3,041,517.95	3,041,517.95	-3,041,517.95	0.00
<b>Net Profit / (Loss)</b>	<b>0.00</b>	<b>3,041,517.95</b>	<b>3,041,517.95</b>	<b>3,041,517.95</b>	
<b>165 STATE REV</b>					
REVENUES					
<b>100 STATE REV</b>	<b>0.00</b>	<b>572,816.52</b>	<b>572,816.52</b>	<b>-572,816.52</b>	<b>0.00</b>
5000 MUN REV SHAR	0.00	293,123.91	293,123.91	-293,123.91	0.00
5100 LRAP	0.00	45,376.00	45,376.00	-45,376.00	0.00
5200 GA	0.00	676.67	676.67	-676.67	0.00
5300 TG	0.00	5,983.49	5,983.49	-5,983.49	0.00
5400 VET EXEMP	0.00	1,246.00	1,246.00	-1,246.00	0.00
5500 SNOW REG	0.00	314.45	314.45	-314.45	0.00
5700 PIT/TAX LOSS	0.00	1,023.00	1,023.00	-1,023.00	0.00
5800 BETE	0.00	783.00	783.00	-783.00	0.00
6000 HOMESTEAD	0.00	224,290.00	224,290.00	-224,290.00	0.00
Revenue Total	0.00	572,816.52	572,816.52	-572,816.52	0.00
<b>Net Profit / (Loss)</b>	<b>0.00</b>	<b>572,816.52</b>	<b>572,816.52</b>	<b>572,816.52</b>	







ACCOUNT NAME: Checking Account

DATE ACCT. OPENED: 10/15/97

TYPE OF ACCOUNT: Checking

INTEREST RATE: N/A

MATURITY DATE: N/A

ACCOUNT NUMBER:

PURPOSE OF ACCT.: This Account is the primary account for the purpose of day to day financial operations - very similar to one's personal checking account.

DATE	DEPOSITS REVENUES RECEIVED	WITHDRAWALS ACCOUNTS PAYABLE	SERVICE CHARGE	TRANSFERS TO MONEY MARKET	TRANSFERS FROM MONEY MARKET	BALANCE
Balance Brought Forward from 6/30/2022						\$1,246,329.27
July 2022	\$ 226,923.43	\$ 551,949.00	\$ -	\$ -	\$ -	\$921,303.70
August 2022	\$ 282,486.43	\$ 394,369.20	\$ -	\$ -	\$ -	\$809,420.93
September 2022	\$ 69,752.50	\$ 89,268.41	\$ -	\$ -	\$ -	\$789,905.02
October 2022	\$ 231,477.59	\$ 227,995.65	\$ -	\$ -	\$ -	\$793,386.96
November 2022	\$ 1,178,949.55	\$ 291,138.06	\$ -	\$ -	\$ -	\$1,681,198.45
December 2022	\$ 64,337.14	\$ 1,248,230.08	\$ -	\$ -	\$ -	\$497,305.51
January 2023	\$ 90,334.27	\$ 403,504.40	\$ -	\$ -	\$ -	\$184,135.38
February 2023	\$ 271,787.03	\$ 142,728.57	\$ -	\$ -	\$ -	\$313,193.84
March 2023	\$ 173,537.52	\$ 331,786.05	\$ -	\$ -	\$ -	\$154,945.31
April 2023	\$ 312,192.72	\$ 242,243.49	\$ -	\$ -	\$ -	\$224,894.54
May 2023	\$ 796,292.51	\$ 536,777.68	\$ -	\$ -	\$ -	\$484,409.37
June 2023	\$ -	\$ -	\$ -	\$ -	\$ -	\$484,409.37
TOTALS	\$ 3,698,070.69	\$ 4,459,990.59	\$ -	\$ -	\$ -	\$484,409.37

COMMENTS:

Note: Should the balance at the end of any given month be in the negative, it doesn't mean the account is overdrawn - deposits and/or withdrawals are in transit.

**ACCOUNT NAME:**

**Buckfield/Sumner  
Solid Waste  
&  
Recycling**

**DATE ACCT. OPENED: 06/08/05****TYPE OF ACCOUNT: Savings****INTEREST RATE: 0.75%****MATURITY DATE: N/A****ACCOUNT NUMBER:**

To invest recycling revenue, year-end budget surplus, MMWAC dividends, and any other revenue associated with the Buckfield/Sumner Solid Waste & Recycling Transfer Station and not part of the operating budget. 65% owned by Buckfield and 35% owned by Sumner.

DATE & DETAIL	DEPOSIT	WITHDRAWAL	INTEREST EARNED	SERVICE CHARGE	BALANCE
Balance Brought Forward from 06/30/2022	\$ -	\$ -	\$ -	\$ -	\$ 106,542.97
07/29/2022 - Interest Earned	\$ -	\$ -	\$ 67.83	\$ -	\$ 106,610.80
08/31/2022 - Interest Earned	\$ -	\$ -	\$ 67.88	\$ -	\$ 106,678.68
09/30/2022 - Interest Earned	\$ -	\$ -	\$ 65.76	\$ -	\$ 106,744.44
10/31/2022 - Interest Earned	\$ -	\$ -	\$ 67.98	\$ -	\$ 106,812.42
11/30/2022 - Interest Earned	\$ -	\$ -	\$ 65.83	\$ -	\$ 106,878.25
12/2/2022 - Iron	\$ 4,948.74	\$ -	\$ -	\$ -	\$ 111,826.99
12/30/2022 - Interest Earned	\$ -	\$ -	\$ 70.82	\$ -	\$ 111,897.81
1/20/2023 - Iron	\$ 4,126.24	\$ -	\$ -	\$ -	\$ 116,024.05
1/20/2023 - Cardboard	\$ 3,758.86	\$ -	\$ -	\$ -	\$ 119,782.91
1/24/2023 - Swap Shop Donations	\$ 512.72	\$ -	\$ -	\$ -	\$ 120,295.63
1/31/2023 - Interest Earned	\$ -	\$ -	\$ 72.81	\$ -	\$ 120,368.44
2/23/2023 - Cardboard/Iron	\$ 1,085.78	\$ -	\$ -	\$ -	\$ 121,454.22
2/28/2023 - Interest Earned	\$ -	\$ -	\$ 69.37	\$ -	\$ 121,523.59
3/31/2023 - Interest Earned	\$ -	\$ -	\$ 77.39	\$ -	\$ 121,600.98
4/17/23 - Iron	\$ 1,480.71	\$ -	\$ -	\$ -	\$ 123,081.69
4/28/23 - Interest Earned	\$ -	\$ -	\$ 75.35	\$ -	\$ 123,157.04
5/26/23 - Checking Depost/Wrong Acct	\$ 6,044.62	\$ -	\$ -	\$ -	\$ 129,201.66
5/31/23 - Interest Earned	\$ -	\$ -	\$ 79.20	\$ -	\$ 129,280.86
6/5/2023 - Transfer to Correct Acct	\$ -	\$ 6,044.62	\$ -	\$ -	\$ 123,236.24
	\$ -	\$ -	\$ -	\$ -	\$ 123,236.24
	\$ -	\$ -	\$ -	\$ -	\$ 123,236.24
<b>TOTALS</b>	<b>\$ 21,957.67</b>	<b>\$ 6,044.62</b>	<b>\$ 780.22</b>	<b>\$ -</b>	<b>\$ 123,236.24</b>

**COMMENTS:**

5/26/23 - Daily check deposit was mistakenly deposited to SW account. \$6,044.62

6/5/23 - Funds deposited by mistake were transferred to Town's checking account. Debit \$6,044.62

**ACCOUNT NAME:** Money Market  
 (aka Sweep Account)  
 Northeast Bank

**DATE ACCT. OPENED:** 02/17/2016  
**TYPE OF ACCOUNT:** Money Market  
**INTEREST RATE:** 0.75%  
**MATURITY DATE:** N/A

**ACCOUNT NUMBER:**

**PURPOSE OF ACCOUNT:** On an as needed bases, the Town Treasurer will transfer funds to and from the Town's Checking Account to this Money Market Account with the purpose of maintaining a minimal balance in the Town's Checking Account (non-interest bearing) and maintaining a maximum balance in this interest bearing Money Market.

DATE	TRANSFERS FROM CHECKING ACCT	TRANSFERS TO CHECKING ACCT	INTEREST EARNED	SERVICE CHARGE	BALANCE
Balance Brought Forward from 6/30/2022	\$ -	\$ -	\$ -	\$ -	\$ 300,730.94
July 2022	\$ -	\$ -	\$ 191.57	\$ -	\$ 300,922.51
August 2022	\$ -	\$ -	\$ 191.71	\$ -	\$ 301,114.22
September 2022	\$ -	\$ -	\$ 185.63	\$ -	\$ 301,299.85
October 2022	\$ -	\$ -	\$ 191.96	\$ -	\$ 301,491.81
November 2022	\$ -	\$ -	\$ 185.87	\$ -	\$ 301,677.68
December 2022	\$ 1,000,000.00	\$ -	\$ 747.11	\$ -	\$ 1,302,424.79
January 2023	\$ -	\$ -	\$ 829.82	\$ -	\$ 1,303,254.61
February 2023	\$ -	\$ 150,000.00	\$ 712.96	\$ -	\$ 1,153,967.57
March 2023	\$ -	\$ 100,000.00	\$ 700.28	\$ -	\$ 1,054,667.85
April 2023	\$ -	\$ 100,000.00	\$ 613.27	\$ -	\$ 955,281.12
May 2023	\$ 550,000.00	\$ -	\$ 852.18	\$ -	\$ 1,506,133.30
June 2023	\$ -	\$ -	\$ -	\$ -	\$ 1,506,133.30
TOTALS	\$ 1,550,000.00	\$ 350,000.00	\$ 5,402.36	\$ -	\$ 1,506,133.30

**COMMENTS:**

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ACCOUNT NAME:

ARPA

DATE ACCT. OPENED:

Sept. 2021

TYPE OF ACCOUNT:

Checking

INTEREST RATE:

0.10%

MATURITY DATE:

N/A

ACCOUNT NUMBER:

**PURPOSE OF ACCOUNT:**

The Town of Buckfield received from the State of Maine a total of \$\_\_\_\_\_ This money comes from \_\_\_\_\_ (ARPA) funds. Spending of these funds is governed by the State and authorization of expenses must be approved by the Select Board.

This Account was opened in September 2021 however ARPA funds were deposited into the Checking Account and then transferred to this Account in December 2021.

DATE & DETAIL	DEPOSIT	WITHDRAWAL	INTEREST EARNED	SERVICE CHARGE	BALANCE
Balance brough forward from 6/30/2022	\$ -	\$ -	\$ -	\$ -	\$ 33,779.21
7/29/22 - Interest Earned	\$ -	\$ -	\$ 2.86	\$ -	\$ 33,782.07
8/2/22 - Deposit	\$ 107,906.15	\$ -	\$ -	\$ -	\$ 141,688.22
8/2/22 - TRIO Payment	\$ -	\$ 50,185.39	\$ -	\$ -	\$ 91,502.83
8/30/22 - Library Computer	\$ -	\$ 1,615.00	\$ -	\$ -	\$ 89,887.83
8/31/22 - Interest Earned	\$ -	\$ -	\$ 7.44	\$ -	\$ 89,895.27
9/21/22 - Rescue PowerLoad	\$ -	\$ 23,876.85	\$ -	\$ -	\$ 66,018.42
9/28/22 - Library Air Purifiers	\$ -	\$ 1,095.97	\$ -	\$ -	\$ 64,922.45
9/30/2022 - Rescue PL Install	\$ -	\$ 1,900.00	\$ -	\$ -	\$ 63,022.45
9/30/22 - Interest Earned	\$ -	\$ -	\$ 6.72	\$ -	\$ 63,029.17
10/04/22 - Fire/Rescue HVAC	\$ -	\$ 4,939.50	\$ -	\$ -	\$ 58,089.67
10/18/22 - TRIO Training	\$ -	\$ 782.72	\$ -	\$ -	\$ 57,306.95
10/31/22 - Interest Earned	\$ -	\$ -	\$ 4.94	\$ -	\$ 57,311.89
11/23/22 - Fire/Rescue HVAC	\$ -	\$ 3,902.00	\$ -	\$ -	\$ 53,409.89
11/25/22 - Fire Tablets/Assessories	\$ -	\$ 22.74	\$ -	\$ -	\$ 53,387.15
11/29/22 - FD Mifi Service	\$ -	\$ 170.94	\$ -	\$ -	\$ 53,216.21
11/30/22 - Interest Earned	\$ -	\$ -	\$ 4.61	\$ -	\$ 53,220.82
11/30/22 - Fire/Rescue HVAC	\$ -	\$ 2,234.50	\$ -	\$ -	\$ 50,986.32
12/2/22 - TRIO Maintenance Fees (1 of 2)	\$ -	\$ 9,999.00	\$ -	\$ -	\$ 40,987.32
12/19/22 - FD Mifi Service	\$ -	\$ 73.17	\$ -	\$ -	\$ 40,914.15
12/30/22 - Interest Earned	\$ -	\$ -	\$ 3.80	\$ -	\$ 40,917.95
1/12/23 - TRIO Maintenance Fees (2 of 2)	\$ -	\$ 1,544.00	\$ -	\$ -	\$ 39,373.95
1/31/23 - Interest Earned	\$ -	\$ -	\$ 3.38	\$ -	\$ 39,377.33
2/21/23 - FD Mifi Service	\$ -	\$ 92.75	\$ -	\$ -	\$ 39,284.58
2/28/23 - Interest Earned	\$ -	\$ -	\$ 3.01	\$ -	\$ 39,287.59
3/2/23 - FD Mifi Service	\$ -	\$ 92.75	\$ -	\$ -	\$ 39,194.84
3/31/23 - Interest Earned	\$ -	\$ -	\$ 3.32	\$ -	\$ 39,198.16
4/3/23 - Fuel Management System	\$ -	\$ 18,168.00	\$ -	\$ -	\$ 21,030.16
4/3/23 - FD Mifi Service	\$ -	\$ 95.20	\$ -	\$ -	\$ 20,934.96
4/19/23 - FD Mifi Service	\$ -	\$ 97.17	\$ -	\$ -	\$ 20,837.79
4/28/23 - Interest Earned	\$ -	\$ -	\$ 1.79	\$ -	\$ 20,839.58
5/24/23 - FD Mifi	\$ -	\$ 95.16	\$ -	\$ -	\$ 20,744.42
5/31/23 - Interest Earned	\$ -	\$ -	\$ 1.72	\$ -	\$ 20,746.14
	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	\$ 107,906.15	\$ 120,982.81	\$ 43.59	\$ -	\$ 20,746.14

**COMMENTS:**

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**ACCOUNT NAME:** Reserve Funds  
(Northeast Bank)  
**PURPOSE OF ACCOUNT:** To invest funds for specific purposes.

**DATE ACCT. OPENED:** 09/22/16  
**TYPE OF ACCOUNT:** Money Market  
**INTEREST RATE:** 0.75%  
**MATURITY DATE:** N/A  
**ACCOUNT NUMBER:**

PURPOSE	SHARE OF THE RESERVE	BEGINNING BALANCE July 1, 2022	INTEREST EARNED	DEBITS	CREDITS	BALANCE May 31, 2023
Fire Equipment Replacement	2.6264%	\$ 7,992.76	\$ 57.92	\$ -	\$ -	\$ 8,050.68
Fire Truck Replacement	24.9597%	\$ 28,925.79	\$ 332.62	\$ 5,000.00	\$ 52,250.00	\$ 76,508.41
Rescue Unit - Ambulance	7.8223%	\$ 143.17	\$ 75.12	\$ -	\$ 23,759.05	\$ 23,977.34
Rescue Unit - Equipment	10.6649%	\$ 1,235.34	\$ 106.71	\$ 27,692.02	\$ 59,040.73	\$ 32,690.76
Highway Equipment Replacement	9.0632%	\$ 21,609.57	\$ 171.46	\$ 14,000.00	\$ 20,000.00	\$ 27,781.03
Employee Benefit Reimbursements & Self Insurance Reserve (Unemployment)	10.4153%	\$ 31,695.92	\$ 229.70	\$ -	\$ -	\$ 31,925.62
Land Conservation	2.1385%	\$ 6,508.02	\$ 47.17	\$ -	\$ -	\$ 6,555.19
Mini Re-Valuation Reserve	1.9264%	\$ 8,145.86	\$ 83.98	\$ 50,000.00	\$ 47,675.00	\$ 5,904.84
Health Reimbursement Arrangement (HRA)	6.1346%	\$ 18,668.80	\$ 135.29	\$ -	\$ -	\$ 18,804.09
Library - Accumulated Donations Reserve	14.6689%	\$ 44,640.55	\$ 323.54	\$ -	\$ -	\$ 44,964.09
Fire Dept-Town's Matching Share Grant Reserve Fund	0.7198%	\$ 2,190.62	\$ 15.87	\$ -	\$ -	\$ 2,206.49
Rescue Dept - Town's Matching Share Grant Reserve Fund	0.1939%	\$ 589.96	\$ 4.28	\$ -	\$ -	\$ 594.24
Buckfield-Damon Cemetery Reserve	2.0771%	\$ 6,321.09	\$ 45.81	\$ -	\$ -	\$ 6,366.90
Small Community Grant Reserve	2.1080%	\$ 6,415.17	\$ 46.49	\$ -	\$ -	\$ 6,461.66
Gibson Charitable Grant Reserve	3.4679%	\$ 10,553.48	\$ 76.49	\$ -	\$ -	\$ 10,629.97
Historical Records Preservation Reserve	0.0022%	\$ 6.62	\$ 0.05	\$ -	\$ -	\$ 6.67
Recreation Field Reserve	1.0111%	\$ 3,077.03	\$ 22.31	\$ -	\$ -	\$ 3,099.34
<b>TOTALS</b>	<b>100.00%</b>	<b>\$ 198,719.75</b>	<b>\$ 1,774.79</b>	<b>\$ 96,692.02</b>	<b>\$ 202,724.78</b>	<b>\$ 306,527.30</b>

**2022-23 Debits & Credits Detail & Notes**

Mini-Revaluation Reserve	\$47,675.00	Deposit on 11/30/2022	To replace the same amount that was taken from the Reserve MM to Purchase a Used Ambulance (Lorna).
Rescue Unit - Ambulance	\$23,759.05	Deposit on 11/30/2022	Remaining balance of appropriations 2020-2023 after replacing funds in mini reval account.
Rescue Unit - Equipment	\$59,040.73	Deposit on 11/30/2022	Appropriation from 2021-2022 that was never credited to account.
Rescue Unit - Equipment	\$27,692.02	Debit on 11/30/2023	To purchase the second Stryker Power Lift system.
Highway Equipment Replacement	\$14,000.00	Debit on 1/20/2023	To purchase a 2015 GMC K2500 to replace the 2012 Ford F-350 from Maine Surplus.
Mini-Revaluation Reserve	\$50,000.00	Debit on 1/20/2023	First annual payment of revaluation.
Fire Truck Replacement	\$52,250.00	Credit on 1/20/2023	Town Meeting Appropriation from Fund Balance
Highway Equipment Replacement	\$20,000.00	Deposit on 1/20/2023	Town Meeting Appropriation from Fund Balance
Fire Truck Replacement	\$5,000.00	Debit on 4/18/2023	FD Utility - Purchased in 2021 and never paid for.









**ACCOUNT NAME:** Trust Funds - CD #1  
(East West Bank)

**DATE ACCT. OPENED:** 03/30/23  
**TYPE OF ACCOUNT:** CDARS  
**INTEREST RATE:** 4.00%  
**MATURITY DATE:** 09/28/23  
**ACCOUNT NUMBER:**

**PURPOSE OF ACCT.:** This CD account is the Town's Scholarship Trust Funds portfolio. The interest earned from the investment of the principal is transferred to the individual Trust Accounts within the General Ledger at the end of each fiscal year and used to assist with the with associated expenses in said Accounts in accordance with terms & conditions of each Trust or Fund.

DATE	DEPOSITS TO PRINCIPAL	INTEREST EARNED	INTEREST DISBURSED TO THE ABOVE NOTED GENERAL LEDGER ACCOUNTS	BALANCE
04/01/2023 - Opening Balance				
04/01/23	\$ -	\$ 6.81	\$ -	\$ 31,088.34
04/28/23	\$ -	\$ 102.39	\$ -	\$ 31,095.15
05/31/23	\$ -	\$ 106.16	\$ -	\$ 31,197.54
06/30/23	\$ -	\$ -	\$ -	\$ 31,303.70
07/31/23	\$ -	\$ -	\$ -	\$ 31,303.70
08/31/23	\$ -	\$ -	\$ -	\$ 31,303.70
09/30/23	\$ -	\$ -	\$ -	\$ 31,303.70
10/31/23	\$ -	\$ -	\$ -	\$ 31,303.70
	\$ -	\$ -	\$ -	\$ 31,303.70
	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -	\$ -
<b>Totals</b>	\$ -	\$ 215.36	\$ -	\$ 31,303.70

**DETAIL/COMMENTS:**  
 Total Trust Fund Principal (CDARS) on July 1, 2022 = \$31,088.34  
 4/6/2023: \$31,088.34 Placed in a CDARS account for 6-Months. This principal balance represents all the Scholarship TFs.



**Town of Buckfield, Maine**

**Independent Auditors' Report  
and  
Management's Financial Statements**

**June 30, 2020**

**Ron L. Beaulieu & Company**

**CERTIFIED PUBLIC ACCOUNTANTS**

TOWN OF BUCKFIELD, MAINE

JUNE 30, 2020

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# Ron L. Beaulieu & Company

## CERTIFIED PUBLIC ACCOUNTANTS

[www.rlbc.com](http://www.rlbc.com)  
[accting@rlbc.com](mailto:accting@rlbc.com)

41 Bates Street  
Portland, Maine 04103

Tel: (207) 775-1717  
Fax: (207) 775-7103

### INDEPENDENT AUDITORS' REPORT

To the Select Board of  
Town of Buckfield, Maine  
Buckfield, Maine

We were engaged to audit the financial statements of the governmental activities each major fund, and the aggregate remaining fund information of the Town of Buckfield, Maine, as of and for the year ended June 30, 2020, and the related notes to the financial statements. These financial statements collectively comprise the Town of Buckfield, Maine's basic financial statements.

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation and fair presentation of financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### **Auditors' Responsibility**

Our responsibility is to express opinions on these financial statements based on conducting the audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Because of the matters described in the "Basis for Disclaimer of Opinion" paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on the financial statements.

#### **Basis for Disclaimer of Opinion on the Financial Statements**

- 1). Management did not provide an aged listing by account as of June 30, 2020 for ambulance receivable and an aged listing by account as of June 30, 2020 for miscellaneous receivable. As a result, we were unable to confirm the individual account balances.
- 2). Management did not provide an aged listing by account as of June 30, 2020 for tax acquired property. As a result, we were unable to perform auditing procedures.
- 3). Management did not provide copies of the Town of Buckfield, Maine's loan agreements. As a result, we were unable to assess the current / long-term liability portions, and the disclosures to the financial statements.
- 4). Management did not provide us with an actuary report on the Town of Buckfield, Maine's Other Post Employment Benefit Plan. As a result, we were unable to perform audit procedures in that area or assess the disclosures to the financial statements.

5). Management did not provide us with the subsequent to year end detailed general ledger, detailed revenue report, and detailed expenditure report. As a result, we were unable to perform subsequent events auditing procedures.

6). Management did not provide us with the collateral agreements with banks for cash accounts. As a result, we were unable to assess the disclosures to the financial statements.

7). Management repeatedly delayed fulfilling our audit documentation requests and provided incomplete or incorrect backup. Further, management informed us that it will not provide any further documentation and wants the audit done.

### **Disclaimer of Opinion**

Because of the significance of the matters described in the "Basis for Disclaimer of Opinion on the Financial Statements" paragraph, we have not been able to obtain sufficient appropriate audit evidence to provide a basis for an audit opinion on the financial statements of the Town of Buckfield, Maine. Accordingly, we do not express an opinion on these financial statements.

### **Other Matters**

The Town of Buckfield, Maine has experienced serious difficulties resulting from management turnover. From the time of audit engagement to this report date, the Town of Buckfield, Maine had two Town Managers who each resigned. The Town is presently operating under its second Interim Town Manager. Additionally, during this time, the Town of Buckfield, Maine's Treasurer of over thirty-six years submitted (via 3 day notice) her resignation. Currently, the various town employees are "filling in" and trying to perform some of the duties previously held by that position.

Our difficulty in obtaining audit documentation and evidence was communicated to the Select Board, as well as the reporting consequences. One Board member wrote to us "I do understand you can only audit what the management gives you. But this management is struggling".

### **Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated August 12, 2021, on our consideration of the Town of Buckfield, Maine's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Town of Buckfield, Maine's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Governance Auditing Standards* in considering the Town of Buckfield, Maine's internal control over financial reporting and compliance.

*Ron L. Beaulieu & Co.*

Portland, Maine  
August 12, 2021



## STATEMENT C

**TOWN OF BUCKFIELD, MAINE**  
**BALANCE SHEET – GOVERNMENTAL FUNDS**  
**JUNE 30, 2020**

	Major	
	General	Total
<b>ASSETS</b>		
Cash	\$ 1,550,091	\$ 1,550,091
Investments	-	-
Accounts receivable (net)	130,641	130,641
Due from other governments	-	-
Tax receivable (net)	222,733	222,733
Tax liens receivable (net)	43,586	43,586
Tax acquired property	11,325	11,325
Due from other funds	-	-
<b>TOTAL ASSETS</b>	<u>\$ 1,958,376</u>	<u>\$ 1,958,376</u>
<b>LIABILITIES</b>		
Accounts payable	\$ -	\$ -
Payroll related payables	7,853	7,853
Accrued expenses	10,000	10,000
Due to other governments	-	-
Due to other funds	13,308	13,308
<b>TOTAL LIABILITIES</b>	<u>31,161</u>	<u>31,161</u>
<b>DEFERRED INFLOW OF RESOURCES</b>		
Prepaid property taxes	-	-
Deferred property tax revenue	208,000	208,000
<b>TOTAL DEFERRED INFLOW OF RESOURCES</b>	<u>208,000</u>	<u>208,000</u>
<b>FUND BALANCES</b>		
Nonspendable	11,325	11,325
Restricted	1,000,000	1,000,000
Committed	250,000	250,000
Assigned	-	-
Unassigned	457,890	457,890
<b>TOTAL FUND BALANCES</b>	<u>1,719,215</u>	<u>1,719,215</u>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<u>\$ 1,958,376</u>	<u>\$ 1,958,376</u>

See accompanying independent auditors' report.

**TOWN OF BUCKFIELD, MAINE**  
**STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES**  
**GOVERNMENTAL FUNDS**  
**YEAR ENDED JUNE 30, 2020**

	Major	
	General	Total
<b>REVENUES</b>		
Property taxes	\$ 2,542,230	\$ 2,542,230
Excise taxes	320,920	320,920
Intergovernmental revenue	700,620	700,620
Charges for services	366,644	366,644
Licenses and permits	33,234	33,234
Investment income	-	-
Interest and lien fees	26,839	26,839
Other revenue	11,077	11,077
<b>TOTAL REVENUES</b>	<b>4,001,564</b>	<b>4,001,564</b>
<b>EXPENDITURES</b>		
<b>Current:</b>		
General government	297,345	297,345
Public safety	293,931	293,931
Fire department	91,028	91,028
Public works	854,646	854,646
Solid waste	-	-
Recreation	62,415	62,415
Community programs	-	-
Education	1,651,739	1,651,739
County tax	133,842	133,842
Insurance	-	-
Debt Service		
Principal retirement	165,423	165,423
Interest expense	-	-
Capital outlay	471,277	471,277
<b>TOTAL EXPENDITURES</b>	<b>\$ 4,021,646</b>	<b>\$ 4,021,646</b>

See accompanying independent auditors' report.

## STATEMENT E (CONTINUED)

TOWN OF BUCKFIELD, MAINE  
 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES  
 GOVERNMENTAL FUNDS  
 YEAR ENDED JUNE 30, 2020

	<u>Major</u>	
	<u>General</u>	<u>Total</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES BEFORE OTHER FINANCING SOURCES (USES)	<u>\$ (20,082)</u>	<u>\$ (20,082)</u>
OTHER FINANCING SOURCES (USES)		
Issuance of bonds	-	-
Proceeds from capital leases	-	-
Transfer in	-	-
Transfer out	-	-
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	<u>(20,082)</u>	<u>(20,082)</u>
FUND BALANCE - JULY 1 - ORIGINAL	<u>1,739,297</u>	<u>1,739,297</u>
PRIOR PERIOD ADJUSTMENT	<u>-</u>	<u>-</u>
FUND BALANCE - JULY 1 - REVISED	<u>1,739,297</u>	<u>1,739,297</u>
FUND BALANCE - JUNE 30	<u><u>\$ 1,719,215</u></u>	<u><u>\$ 1,719,215</u></u>

See accompanying independent auditors' report.

**TOWN OF BUCKFIELD, MAINE**  
**SCHEDULE OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES**  
**BUDGET AND ACTUAL - GENERAL FUND**  
**YEAR ENDED JUNE 30, 2020**

	Original Budget	Final Budget	Actual	Variance Positive (Negative)
<b>REVENUES</b>				
Property taxes	\$ 2,542,033	\$ 2,542,093	\$ 2,542,230	\$ 137
Excise taxes	286,100	286,100	320,920	34,820
Intergovernmental revenue	348,065	348,065	700,620	352,555
Charges for services	284,949	284,949	366,644	81,695
Licenses and permits	40,145	40,145	33,234	(6,911)
Investment income	-	-	-	-
Interest and lien fees	18,000	18,000	26,839	8,839
Other revenue	6,605	6,605	11,077	4,472
<b>TOTAL REVENUES</b>	<b>3,525,957</b>	<b>3,525,957</b>	<b>4,001,564</b>	<b>475,607</b>
<b>EXPENDITURES</b>				
Current:				
General government	324,725	324,725	297,345	27,380
Public safety	288,605	288,605	293,931	(5,326)
Fire department	99,505	99,505	91,028	8,477
Public works	920,054	920,054	854,646	65,408
Solid waste	-	-	-	-
Recreation	76,315	76,315	62,415	13,900
Community programs	-	-	-	-
Education	1,651,739	1,651,739	1,651,739	-
County tax	137,789	137,789	133,842	3,947
Insurance	-	-	-	-
Debt service:				
Principal retirement	187,225	187,225	165,423	21,802
Interest expense	-	-	-	-
Capital outlay	-	-	471,277	(471,277)
<b>TOTAL EXPENDITURES</b>	<b>3,685,957</b>	<b>3,685,957</b>	<b>4,021,646</b>	<b>(335,689)</b>
<b>EXCESS OF REVENUES OVER (UNDER)</b>				
<b>EXPENDITURES BEFORE OTHER</b>				
<b>FINANCING SOURCES (USES)</b>	<b>(160,000)</b>	<b>(160,000)</b>	<b>(20,082)</b>	<b>139,918</b>
<b>OTHER FINANCING SOURCES (USES)</b>				
Prior year fund balance utilization	160,000	160,000	-	(160,000)
Issuance of bonds	-	-	-	-
Proceeds from capital leases	-	-	-	-
Transfers in	-	-	-	-
Transfers out	-	-	-	-
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<b>160,000</b>	<b>160,000</b>	<b>-</b>	<b>(160,000)</b>
<b>NET CHANGE IN FUND BALANCES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (20,082)</b>	<b>\$ (20,082)</b>

See accompanying independent auditors' report.



*Proven Expertise & Integrity*

February 23, 2023

Mr. Cameron Hinkley, Town Manager  
Town of Buckfield  
PO Box 179  
Buckfield, Maine 04220

Dear Mr. Hinkley,

We are pleased to confirm our understanding of the services we are to provide the Town of Buckfield for the year ended June 30, 2022. We will audit the financial statements of the governmental activities, any business-type activities, any aggregate discretely presented component units, each major fund, and any aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the Town of Buckfield of and for the year ended June 30, 2022. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the basic financial statements of the Town of Buckfield. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. As part of our engagement, we will apply certain limited procedures to the Town of Buckfield RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis

We have also been engaged to report on supplementary information other than RSI that accompanies the Town of Buckfield's financial statements. We will subject the supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements.

## **Audit Objectives**

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the Town of Buckfield and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of Town of Buckfield's financial statements. Our report will be addressed to the Selectboard of the Town of Buckfield. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that Town of Buckfield is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

## **Audit Procedures—General**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. Our responsibility as auditors is limited

to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

### **Audit Procedures—Internal Control**

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

### **Audit Procedures—Compliance**

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Town of Buckfield's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

### **Other Services**

We will also assist the Town of Buckfield in: preparing draft financial statements that are based on management's chart of accounts and trial balance and any adjusting, correcting, and closing entries that have been approved by management; preparing draft Management's Discussion and Analysis and notes to the financial statements based on information determined and approved by management; reviewing Town of Buckfield-maintained depreciation schedules for which management has determined the method of depreciation, rate of depreciation, and salvage value of the asset, all in conformity with U.S. generally accepted accounting principles, permissible nonattest services under the AICPA Code of Conduct and nonaudit services under *Government Auditing Standards* for attest/audit engagements. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. Management responsibilities for these services are listed below.

We will perform the nonattest/nonaudit services in accordance with applicable professional standards, including the Code of Conduct issued by the American Institute of Certified Public Accountants. These services are limited to the financial statements and depreciation schedule services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

## **Management Responsibilities**

Management is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, and contracts or grant agreements, or abuse that we report.

You are responsible for the preparation of the supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.



You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

### **Audit Engagement Administration, Fees, and Other**

We understand that your employees will prepare all cash, or other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to oversight agencies; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of RHR Smith & Company and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to an oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of RHR Smith & Company personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by an oversight agency. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Ronald H.R. Smith is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$9,000, broken down as follows:

<b>June 30, 2022:</b>	
Financial Statement Audit	\$9,000

*Additional annual price of Single Audit (if necessary) - \$5,000 for one major program and \$3,000 for each major program thereafter*

Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the

date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We appreciate the opportunity to be of service to the Town of Buckfield and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very Best,

*RHR Smith & Company*

RHR Smith & Company, CPAs  
RHRS/YBEL/22

RESPONSE:

This letter correctly sets forth the understanding of the Town of Buckfield.

Management signature: *[Signature]*

Title: *Town Manager*

Date: *February 27, 2023*

## **D.E. Rodrigues & Company, Inc.**

### **Certified Public Accountants**

215 Pleasant St. Fl. 4 – PO Box 3634  
Fall River, Massachusetts 02722

Tel: (508)679-6079 (508)999-0020  
Fax: (508)672-4938

#### **Report on the Firm's System of Quality Control**

To RHR Smith & Company, CPAs and the Peer Review Committee of New England Peer Review:

We have reviewed the system of quality control for the accounting and auditing practice of RHR Smith & Company, CPAs (the Firm) in effect for the year ended September 30, 2020. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary). The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

#### **Firm's Responsibility**

The Firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The Firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

#### **Peer Reviewer's Responsibility**

Our responsibility is to express an opinion on the design of the system of quality control and the Firm's compliance therewith based on our review.

#### **Required Selections and Considerations**

Engagements selected for review included audit engagements performed under Government Auditing Standards including compliance audits under the Single Audit Act. As a part of our peer review, we considered reviews by regulatory entities as communicated by the Firm, if applicable, in determining the nature and extent of our procedures.

#### **Deficiency Identified in the Firm's System of Quality Control**

We noted the following deficiency during our review:

1. The Firm's quality control policies and procedures with respect to engagement performance do not provide reasonable assurance that the Firm adequately performs and documents governmental audit engagements in accordance with professional standards. Consequently, on engagements performed under government auditing standards we noted that the firm's documentation incorrectly identified engagements as being low risk. On one engagement reviewed, not enough testing was done to satisfy the low risk rating. In our opinion, this matter contributed to the governmental audit engagement not being performed in accordance with professional standards in all material respects.

#### **Opinion**

In our opinion, except for the deficiency previously described, the system of quality control for the accounting and auditing practice of RHR Smith & Company, CPAs in effect for the year ended September 30, 2020 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency (ies)* or *fail*. RHR Smith & Company, CPAs has received a peer review rating of *pass with deficiency*.

*D.E. Rodrigues & Company, Inc.*

May 27, 2021

*Where Your Financial Success Begins*

Member: American Institute of Certified Public Accountants - Division for Firms  
Web: [WWW.Rodriguesaccounting.com](http://WWW.Rodriguesaccounting.com) Email: [Doug@rodriguesaccounting.com](mailto:Doug@rodriguesaccounting.com)



**SOCIAL SERVICE**

**AGENCIES**

**REQUESTS**

**AND**

**DESCRIPTIONS**



## **SOCIAL SERVICE AGENCIES SUMMARY REPORT**

Below is a brief description of each of the Social Service Agencies who requested financial support from the Town of Buckfield for fiscal year 2022-2023.

### **Rural Community Action Ministry**

RCAM's primary mission is to reach out to vulnerable people in rural Maine and assist them when they have nowhere else to turn. RCAM provides Homeless Prevention, Housing Services, Hunger Prevention, Senior Services including transportation, Volunteer Services, and Information and Referral Services. During fiscal year 2021-2022 RCAM served 66 residents of Buckfield with a total investment of \$6,785.63.

**Request: \$2,000**

### **Tri-County Mental Health Services**

For over 70 years, Tri-County Mental Health Services has been offering hope, healing, and recovery to those who face the challenges of mental illness, substance use disorders, developmental disabilities and more. Tri-County Mental Health Services offers state-of-the-art treatment that is trauma-informed, recovery-based and integrated to thousands of Mainers every year. Over the past year Tri-County served 17 individuals from the Town of Buckfield. The cost to provide these services was \$3,206 per client for a total investment of \$54,502.

**Request: \$500**

### **Cancer Resource Center of Western Maine**

The Cancer Resource Center of Western Maine, established in 2015, is a comforting and caring place to go to receive information, support and perspective after a cancer diagnosis whether in pre-treatment, treatment, or post-treatment. It is also a place for caregivers or friends to go and find out how they can help a loved one.

**Request: \$200**

### **Maine Public Radio – Television – Online**

Every day, Maine Public connects the people of Maine and our region to each other and to the world through the open exchange of information, ideas, and cultural content. In 2022 Maine Public Radio – Television – Online completed their second successful year of their Connecting Communities initiative, delivering translated weekly news in French, Spanish, Somali, and Portuguese so that more people here in Maine have access to information and stories that shape their lives. MPRTO is also climate driven, offering a year-long look at climate change featuring stories from each of Maine's 16 counties in their Deep Dive series.

**Request: \$100**

### **Androscoggin Home Healthcare and Hospice**

On any given day Androscoggin Home Healthcare and Hospice is called to serve more than 3,700 individuals and their families. For nearly 55 years, AHHH has served 11 Maine counties including Oxford County with innovative and compassionate medical care regardless of an individual's or family's ability to pay. In 2021 alone 1.64 million in charity care was afforded residents throughout our region assuring them a better quality of life from infancy to end of life.

**Request: \$500**

### **SeniorsPlus**

SeniorsPlus, the Western Maine Area Agency on Aging offers Nutrition Services, Medicare Counseling, Caregiver Support Program, Community Education, Money Minders and serves as an Aging and Disability Resource Center. The services provided are free and there is no income eligibility. For every \$0.25 contributed by the municipality \$1.00 is contributed from the Older Americans Act funding. In 2022, SeniorsPlus assisted 53 Buckfield Residents including 568 Meals on Wheels, 72 Lunch Café meals, 96 Requests for information, 15 residents received one-on-one counseling for Medicare, and 2 residents saved \$13,573 through MediCare Counseling.

**Request: \$1,000**



**PROPERTY TAX**

**COLLECTIONS**

## UNPAID PROPERTY TAXES

The following pages represent a list of real estate property taxes and personal property taxes unpaid as of 5:00 pm on Tuesday, May 16, 2023.

The "NAME" column represents the owner of the property on April 1st of the applicable tax year. In other words, April 1, 2023 for the 2023-2024 taxes and April 1, 2022 for the 2022-2023 taxes.

The "CURRENT YEAR BALANCE" column represents unpaid 2022-2023 taxes. In accordance with State law, I will be starting the Property Tax Lien process in August 2023 by processing and sending 30-Day Lien Notices to taxpayers who have an unpaid 2022-2023 tax account balance. For those liens still remaining unpaid at the end of the 30-Day Lien Notice period, I must then prepare Property Tax Liens which will become effective and be recorded in the Oxford County Registry of Deeds and if applicable, the mortgage holder shall be notified.

The "PRIOR YEAR BALANCE" column represents unpaid 2021-2022 taxes. These taxes have gone into lien.

The "2+ YEARS BALANCE" column represents unpaid 2020-2021 personal property taxes.

If anyone has any questions regarding their taxes and/or the tax lien process, please feel free to contact me.

Respectfully Submitted,  
*Brittany Parrott*  
Tax Collector

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
12 R	ACKLEY, SCOTT	2023	2,165.24	0.00	2,165.24
14 R	ADAMS FAMILY LLC	2023	1,163.08	0.00	1,163.08
20 R	ALBERT, SANDY	2021	1,940.20	0.00	1,940.20
20 R	ALBERT, SANDY	2023	2,597.16	0.00	2,597.16
23 R	ALEXANDER, DONNA	2023	2,741.13	2,739.91	1.22
33 R	AMES, JARED	2023	790.44	0.00	790.44
34 R	AMES, JARED	2023	1,106.62	0.00	1,106.62
39 R	ANDREWS, MEGHAN	2023	4,115.93	2,019.39	2,096.54
44 R	ATKINSON, ALAN	2023	1,784.14	892.07	892.07
45 R	ATKINSON, ALAN	2023	2,515.29	1,257.65	1,257.64
46 R	ATKINSON, ALAN	2023	2,783.48	1,391.74	1,391.74
53 R	AUSTIN, ROBERT	2023	2,365.67	2,414.43	-48.76
57 R	AVERILL PROPERTIES LLC	2023	3,427.12	1,713.56	1,713.56
56 R	AVERILL, MICHAEL	2023	3,850.57	1,925.29	1,925.28
60 R	BACHELDER, JOHN	2023	3,799.76	0.00	3,799.76
68 R	BALLARD-WARD, KIMBERLY	2021	1,661.16	244.21	1,416.95
68 R	BALLARD-WARD, KIMBERLY	2023	2,235.82	0.00	2,235.82
70 R	BARBATO, DONNA	2023	4,070.77	3,720.16	350.61
1340 R	BARNES, AARON L	2023	1,261.88	0.00	1,261.88
72 R	BARNES, CHARLES	2021	38.15	0.00	38.15
72 R	BARNES, CHARLES	2023	183.50	0.00	183.50
74 R	BAUM, DONALD	2022	158.34	158.54	-0.20
74 R	BAUM, DONALD	2023	982.40	0.00	982.40
78 R	BEAN, SALLY	2023	1,611.93	805.97	805.96
84 R	BEAULIER, THOMAS	2023	3,686.84	3,320.66	366.18
85 R	BEDARD, HARRIETT	2023	2,540.70	2,531.49	9.21
85 R	BEDARD, HARRIETT E.	2022	1,031.02	1,040.23	-9.21
86 R	BELANGER, GARY	2023	3,385.34	3,097.40	287.94
87 R	BELL SUBDIVISION HOMEOWNER'S ASSOC.	2022	1.39	0.00	1.39
87 R	BELL SUBDIVISION HOMEOWNER'S ASSOC.	2023	2.82	0.00	2.82
88 R	BELL SUBDIVISION HOMEOWNER'S ASSOC.	2022	1.39	0.00	1.39
88 R	BELL SUBDIVISION HOMEOWNER'S ASSOC.	2023	2.82	0.00	2.82
101 R	BENNETT, DALE J. - ESTATE OF	2021	756.46	0.00	756.46
101 R	BENNETT, DALE J. - ESTATE OF	2023	979.58	0.00	979.58
105 R	BENNETT, EDWIN	2021	651.82	0.00	651.82
105 R	BENNETT, EDWIN	2023	928.77	0.00	928.77
106 R	BENNETT, EMILY	2023	217.37	108.69	108.68
111 R	BENNETT, MELISSA	2023	1,499.01	1,546.51	-47.50
118 R	BENNETT, STEPHEN	2024	0.00	0.01	-0.01
127 R	BERNARD, JOHN	2023	3,463.82	3,169.13	294.69
128 R	BERNIER, MICHEL	2024	0.00	0.40	-0.40
134 R	BIG MACHINE LLC	2023	1,239.30	1,240.37	-1.07

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
137 R	BIRON, NEIL	2023	2,201.94	0.00	2,201.94
138 R	BISHOP, JAMES	2023	861.02	9.64	851.38
140 R	BISHOP, ROSA MARIE R	2023	1,346.57	0.00	1,346.57
141 R	BKM PROPERTIES, LLC	2023	4,240.15	14.45	4,225.70
142 R	BLACK, ROBERT	2023	1,953.52	976.76	976.76
143 R	BLAIR, ZACHERY	2023	2,495.53	2,283.94	211.59
145 R	BLODGETT, CRAIG	2023	3,619.09	1,809.55	1,809.54
149 R	BOLDUC, ALEXANDRA	2023	4,471.63	4,471.66	-0.03
153 R	BOUCHARD, JONATHAN	2023	2,122.90	2,123.65	-0.75
154 R	BOUCHER, FERNAND	2022	375.13	375.87	-0.74
154 R	BOUCHER, FERNAND	2023	909.01	908.27	0.74
155 R	BOUCHER, FERNAND	2022	2,303.90	2,308.45	-4.55
155 R	BOUCHER, FERNAND	2023	5,625.11	5,625.88	-0.77
159 R	BOULANGER, KENNETH	2023	2,834.29	1,417.15	1,417.14
162 R	BOULAY, STEPHEN	2022	602.42	603.80	-1.38
164 R	BOWEN, GEORGE	2023	2,645.72	306.11	2,339.61
165 R	BOWIE, JAMES	2023	3,215.40	2,938.68	276.72
176 R	BRESSETTE, BRUCE	2023	2,089.02	74.30	2,014.72
198 R	BRYANT, KARA	2023	4,371.47	4,684.83	-313.36
203 R	BUCK, JESSE	2022	815.50	2,487.82	-1,672.32
203 R	BUCK, JESSE	2023	5,027.76	2,465.67	2,562.09
209 R	BUCK, KATE	2023	45.17	45.18	-0.01
215 R	BUIE, CHANDLER	2023	166.27	79.12	87.15
219 R	BURNHAM, RODNEY	2022	200.00	200.90	-0.90
219 R	BURNHAM, RODNEY	2023	2,230.17	2,229.27	0.90
222 R	BURTON, MARK	2022	254.71	255.84	-1.13
225 R	BUSSIERE, ROGER	2023	1,727.68	863.84	863.84
231 R	BUZZELL, DEREK	2023	2,688.91	2,457.31	231.60
239 R	CANDAGE, BENJAMIN	2022	63.24	63.40	-0.16
239 R	CANDAGE, BENJAMIN	2023	827.14	413.57	413.57
242 R	CARTIER-PAINE, RENEE	2021	1,876.98	593.46	1,283.52
242 R	CARTIER-PAINE, RENEE	2023	2,430.60	0.00	2,430.60
248 R	CASH, RICHARD	2021	658.36	140.48	517.88
248 R	CASH, RICHARD	2023	852.55	0.00	852.55
249 R	CASH, RICHARD	2021	174.40	0.00	174.40
249 R	CASH, RICHARD	2023	225.84	0.00	225.84
253 R	CAULFIELD, LESLIE	2023	4,736.99	4,754.99	-18.00
256 R	CAVERS, WILLIAM	2023	3,187.17	2,915.39	271.78
258 R	CERCHIO PROPERTIES LLC	2023	1,140.49	0.00	1,140.49
259 R	CHABE, DAVID	2023	3,020.61	0.00	3,020.61
260 R	CHABOT-AUBUT, TRACY	2023	3,979.87	3,640.74	339.13
267 R	CHESNEL, NICO	2023	2,289.45	2,043.52	245.93
268 R	CHILD, DREW	2023	3,907.03	3,574.17	332.86
270 R	CHILDS, CLINT	2023	2,806.06	2,515.19	290.87
271 R	CHU, WAI	2023	575.89	287.94	287.95
272 R	CHU, WAI	2023	1,913.99	957.00	956.99

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
274 R	CIMATO, NICHOLAS	2023	3,458.18	1,729.09	1,729.09
277 R	CLARK, RICHARD	2023	3,647.32	3,335.88	311.44
275 R	CLARK, WILLIAM	2023	3,438.41	1,719.51	1,718.90
282 R	CNT WOODS REALTY TRST 1/5/20	2023	1,363.79	1,363.29	0.50
285 R	COATS, VANESSA	2023	2,738.31	2,738.32	-0.01
286 R	COBURN, DONNA	2023	2,735.49	1,013.71	1,721.78
294 R	COLBY, PAUL	2022	434.90	435.40	-0.50
301 R	COLTER, BRENDAN	2023	2,368.50	2,164.74	203.76
302 R	COMPTON, JANET	2022	3,427.43	3,435.88	-8.45
302 R	COMPTON, JANET	2023	8,300.75	8,292.30	8.45
304 R	COOK, CAROL	2023	643.64	0.00	643.64
305 R	COOLIDGE, JO-ELLEN	2023	1,038.86	60.15	978.71
306 R	COOPER FARMS HOLDINGS, LLC	2023	1,309.87	0.00	1,309.87
307 R	COOPER FARMS HOLDINGS, LLC	2023	2,666.32	0.00	2,666.32
308 R	COOPER FARMS HOLDINGS, LLC	2023	1,603.46	0.00	1,603.46
309 R	COOPER FARMS HOLDINGS, LLC	2023	39.52	0.00	39.52
310 R	COOPER FARMS, INC	2023	200.43	0.00	200.43
311 R	COOPER FARMS, INC	2023	11.29	0.00	11.29
312 R	COOPER FARMS, INC	2023	5.65	0.00	5.65
313 R	COOPER FARMS, INC	2023	1,270.35	0.00	1,270.35
314 R	COOPER FARMS, INC	2023	4,770.87	0.00	4,770.87
315 R	COOPER FARMS, INC	2023	1,583.70	0.00	1,583.70
316 R	COOPER FARMS, INC.	2023	700.10	0.00	700.10
317 R	COOPER FARMS, INC.	2023	248.42	0.00	248.42
319 R	COOPER, CHRISTOPHER	2023	801.73	0.00	801.73
320 R	COOPER, CHRISTOPHER	2023	892.07	0.00	892.07
327 R	COOPER, NICHOLE	2023	1,196.95	1,795.42	-598.47
328 R	CORMIER, KEVIN	2023	2,323.33	1,161.67	1,161.66
333 R	COUDEN, GERTRUDE	2021	1,044.00	0.00	1,044.00
333 R	COUDEN, GERTRUDE	2023	1,351.93	0.00	1,351.93
335 R	COUNTRYSIDE VILLAGE OWNERS ASSOC.	2023	11.29	5.65	5.64
336 R	CRAWFORD, COREY	2023	3,094.01	3,094.18	-0.17
337 R	CRAWFORD, PHILIP	2023	3,521.97	1,273.56	2,248.41
340 R	CROCKETT, SCOT	2023	2,924.63	2,924.64	-0.01
341 R	CUMMINGS, LELAND - HEIRS OF	2023	1,513.13	756.57	756.56
342 R	DAIGLE, DEBRA	2023	4,274.02	0.00	4,274.02
345 R	DAMON, ALFRED	2023	1,394.56	697.28	697.28
351 R	DAMON, THOMAS	2023	875.13	437.57	437.56
352 R	DAMON, THOMAS	2023	869.48	434.74	434.74
358 R	DEAN, DAVID	2023	4,519.62	0.00	4,519.62
360 R	DEANE, WILFRED	2023	1,978.92	0.00	1,978.92
362 R	DEANE, WILFRED	2022	583.66	583.89	-0.23
362 R	DEANE, WILFRED	2023	1,414.32	0.00	1,414.32
363 R	DEANE, WILFRED	2023	4,392.59	6,073.95	-1,681.36
364 R	DEANE, WILFRED	2022	1,170.82	1,171.27	-0.45

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
365	R DELANO, MALCOLM	2022	93.35	93.68	-0.33
367	R DEMAIO, VINCENT	2021	1,242.60	0.00	1,242.60
367	R DEMAIO, VINCENT	2023	1,609.11	0.00	1,609.11
368	R DENHAM, JEFFREY	2022	371.65	374.26	-2.61
369	R DEREK & DARCELLE MACNEIL REV TRUST	2023	3,692.48	3,720.47	-27.99
371	R DERENBURGER, MEGAN	2023	2,003.48	1,001.74	1,001.74
370	R DERENBURGER, PATRICK	2023	894.04	987.23	-93.19
376	R DOBSON JR., RICHARD	2023	1,092.50	1.52	1,090.98
377	R DOBSON, JACOB	2023	578.72	294.86	283.86
380	R DOROMAR, DOROMAR, INC	2023	2,478.59	421.52	2,057.07
390	R DREW, BARRY	2023	2,187.83	978.30	1,209.53
1346	R DUMAS, JEANNINE	2023	74.10	0.00	74.10
406	R DUNN, TANYA	2023	169.38	0.00	169.38
409	R DUPILE, ADAM	2023	3,737.65	3,737.66	-0.01
412	R DWINAL, DWIGHT M. - TRUSTEE	2023	101.06	89.98	11.08
416	R DWYER, HOWARD	2023	3,582.39	3,273.84	308.55
417	R DYER, CHRIS	2023	570.25	285.13	285.12
424	R ELL-MOR PROPERTIES, LLC	2023	592.83	296.42	296.41
425	R ELL-MOR PROPERTIES, LLC	2023	573.07	286.54	286.53
426	R ELL-MOR PROPERTIES, LLC	2023	573.07	286.54	286.53
427	R ELL-MOR PROPERTIES, LLC	2023	609.77	304.89	304.88
428	R ELL-MOR PROPERTIES, LLC	2023	601.30	300.65	300.65
429	R ELL-MOR PROPERTIES, LLC	2023	691.64	345.82	345.82
430	R ELL-MOR PROPERTIES, LLC	2023	564.60	282.30	282.30
431	R ELL-MOR PROPERTIES, LLC	2023	564.60	282.30	282.30
432	R ELL-MOR PROPERTIES, LLC	2023	564.60	282.30	282.30
433	R ELL-MOR PROPERTIES, LLC	2023	567.42	283.71	283.71
434	R ELL-MOR PROPERTIES, LLC	2023	564.60	282.30	282.30
435	R ELL-MOR PROPERTIES, LLC	2023	564.60	282.30	282.30
436	R ENGELMANN, JENS	2019	1,703.81	0.00	1,703.81
436	R ENGELMANN, JENS	2021	1,565.24	0.00	1,565.24
436	R ENGELMANN, JENS	2022	1,672.94	-10.85	1,683.79
436	R ENGELMANN, JENS	2023	2,026.91	0.00	2,026.91
437	R ERHARDT, PIERRE	2022	211.12	211.36	-0.24
437	R ERHARDT, PIERRE	2023	1,309.87	1,309.63	0.24
438	R ERHARDT, PIERRE	2022	108.58	108.70	-0.12
438	R ERHARDT, PIERRE	2023	243.91	243.79	0.12
440	R FARNUM, SHARON	2023	1,832.13	0.00	1,832.13
446	R FELKER, RANDY	2023	2,560.46	196.39	2,364.07
447	R FERGOLA, ZACHARY	2023	2,848.41	2,606.79	241.62
448	R FICKETT HOLDINGS, LLC	2023	4,244.10	2,122.05	2,122.05
452	R FLATLEY, KEVIN	2023	1,589.35	1,585.61	3.74
455	R FOLSOM, ALYSIA	2021	1,277.48	15.96	1,261.52
455	R FOLSOM, ALYSIA	2023	1,738.97	0.00	1,738.97
460	R FORGET, GREG	2021	3,749.60	2,068.16	1,681.44

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
460 R	FORGET, GREG	2023	4,855.56	0.00	4,855.56
461 R	FORGET, GREG	2023	3,415.83	0.00	3,415.83
466 R	FRANKLIN, VAN	2023	3,963.49	1,950.44	2,013.05
471 R	FREEDOM, LLC	2023	1,044.51	522.26	522.25
490 R	FREVE, RICHARD	2023	1,230.83	615.42	615.41
506 R	GARZA, COREY	2022	2,177.38	2,182.75	-5.37
506 R	GARZA, COREY	2023	5,318.53	5,313.16	5.37
507 R	GAY, EDWARD	2023	2,388.26	1,194.13	1,194.13
510 R	GEORGE, JONATHAN	2023	525.08	0.00	525.08
520 R	GOMBOS, MICHAEL	2023	7,028.71	0.00	7,028.71
523 R	GOODROW, PAMELA	2023	4,824.51	4,212.00	612.51
527 R	GOWELL, ADLIDA	2023	14.12	5.84	8.28
528 R	GOWELL, ALIDA	2023	8,647.70	8,173.43	474.27
529 R	GRAHAM, AMANDA	2023	705.75	355.32	350.43
530 R	GRAHAM, AMANDA	2023	2,899.22	1,441.55	1,457.67
537 R	GREENLEAF, REGINALD	2023	1,244.94	1,241.80	3.14
540 R	GUTHRIE, MARC	2023	5,106.81	0.00	5,106.81
541 R	GUY, JOHN	2023	172.20	0.00	172.20
542 R	HABIB, SAMUEL	2023	567.42	0.00	567.42
543 R	HABIB, SAMUEL	2022	470.66	470.39	0.27
543 R	HABIB, SAMUEL	2023	570.25	0.00	570.25
544 R	HACKETT, DAVID	2023	1,126.38	0.00	1,126.38
214 R	HAMMETT, PHILIP T	2023	5.65	2.83	2.82
553 R	HAMMOND, MATTHEW	2023	643.64	0.00	643.64
562 R	HARRIS, RICHARD	2023	2,317.68	1,158.84	1,158.84
564 R	HARRISON METES REAL ESTATE TRUST	2023	581.54	0.00	581.54
567 R	HART, JAMES	2023	685.99	6.79	679.20
572 R	HAYWARD, CHRISTOPHER	2023	4,612.78	2,306.14	2,306.64
573 R	HEALD, DALE	2023	2,274.21	1,137.11	1,137.10
575 R	HEATH, SHAWN	2021	1,298.50	1,211.58	86.92
575 R	HEATH, SHAWN	2023	3,099.65	0.00	3,099.65
576 R	HELMS, TIMOTHY	2023	254.07	174.75	79.32
577 R	HENDERSON, RANDALL	2023	911.83	0.00	911.83
579 R	HERMANSON, CANDI	2023	3,175.88	2,905.82	270.06
581 R	HEWISON, HEIDI	2023	2,413.67	1,235.19	1,178.48
581 R	HEWISON, HEIDI	2023	2,413.67	1,235.19	1,178.48
584 R	HICKS, KENNARD	2023	1,484.90	1,487.31	-2.41
590 R	HILTON, BRITTANY	2023	880.78	0.00	880.78
599 R	HODGDON, JASON	2019	716.65	0.00	716.65
599 R	HODGDON, JASON	2021	658.36	0.00	658.36
599 R	HODGDON, JASON	2023	852.55	0.00	852.55
601 R	HOLBROOK, SETH	2022	338.37	2,565.76	-2,227.39
601 R	HOLBROOK, SETH	2023	2,227.35	0.00	2,227.35
611 R	HOLMES, WILLIAM	2023	1,699.45	0.00	1,699.45
612 R	HOLMES, WILLIAM	2023	2,529.41	0.00	2,529.41

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
613	R HONAKER, BONNIE	2023	1,657.10	0.00	1,657.10
616	R HOTHAM, EILEEN	2023	581.54	880.53	-298.99
622	R HUNT, PENNY	2023	251.25	0.00	251.25
623	R HUOTARI, AMANDA	2023	649.29	324.65	324.64
624	R HUOTARI, AMANDA	2023	683.17	341.59	341.58
625	R HUOTARI, AMANDA	2023	5,806.91	2,903.46	2,903.45
628	R INDEPENDENT ELECTRIC SUPPLY CORP.	2023	248.42	0.00	248.42
640	R J.W. PEAS HOLDING CO., INC	2021	3,671.12	0.00	3,671.12
640	R J.W. PEAS HOLDING CO., INC	2023	4,753.93	0.00	4,753.93
644	R JACK, JASON	2023	4,519.62	3,742.03	777.59
655	R JACKSON, DOREEN	2023	573.07	568.61	4.46
656	R JACOBS, ERIC	2023	4,820.84	4,409.18	411.66
663	R JOHNSON HIGH STREET, LLC	2023	2,690.32	1,287.62	1,402.70
666	R JOHNSON, KENNETH	2023	4,000.19	2,000.10	2,000.09
667	R JOHNSON, LEE	2023	4,701.42	2,349.87	2,351.55
668	R JOHNSON, REANNA	2023	861.02	860.77	0.25
674	R JONES, KIRK	2023	1,082.34	1,277.17	-194.83
675	R JONES, KIRK	2023	143.69	215.53	-71.84
707	R KENNEY, KYLE	2023	3,048.84	2,786.19	262.65
710	R KESARIS, KLAYTON	2023	2,009.98	2,009.70	0.28
712	R KIAS REAL ESTATE LLC	2023	595.65	0.00	595.65
713	R KIAS REAL ESTATE LLC	2023	581.54	0.00	581.54
1345	R KIAS REAL ESTATE LLC	2023	581.54	0.00	581.54
714	R KIERKLEWSKI, DUANE	2022	101.57	101.69	-0.12
716	R KIMBALL, JACOB	2023	2,780.66	0.00	2,780.66
733	R KNOX, RICKY	2023	2,382.61	2,322.61	60.00
734	R KNOX, WILBUR	2023	1,290.11	645.06	645.05
737	R KREMER, WILLIAM	2023	3,785.64	3,238.40	547.24
739	R KRY, INC.	2023	573.07	0.00	573.07
742	R LABBE, ANDREW	2023	4,429.29	0.00	4,429.29
743	R LABBE, ANDREW	2023	1,383.27	0.00	1,383.27
745	R LACASSE, SHANE	2023	1,428.44	0.00	1,428.44
750	R LALIBERTE, PETER	2023	4,621.25	4,615.14	6.11
751	R LALIBERTE, PETER	2023	564.60	563.86	0.74
754	R LANDMARK INVESTMENTS, LLC	2023	575.89	0.00	575.89
757	R LANDMARK INVESTMENTS, LLC	2023	570.25	0.00	570.25
758	R LANDMARK INVESTMENTS, LLC	2023	573.07	0.00	573.07
759	R LANDMARK INVESTMENTS, LLC	2023	570.25	0.00	570.25
760	R LANDMARK INVESTMENTS, LLC	2023	581.54	0.00	581.54
764	R LANGEVIN, DAVID	2023	22.58	28.23	-5.65
765	R LANGEVIN, KENNETH	2023	1,065.12	1,073.84	-8.72
767	R LANNIGAN, KATHLEEN	2023	1,679.69	14.01	1,665.68
768	R LAPOINTE, JON	2023	623.88	311.94	311.94
769	R LAPOINTE, JONATHAN	2023	3,390.42	1,695.21	1,695.21
770	R LAPOINTE, JONATHAN	2023	2,588.69	1,294.35	1,294.34



Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
773 R	LAWSON, ELIZABETH; STANCO, BARBARA;	2023	1,682.51	1,021.28	661.23
774 R	LAWSON, ELIZABETH; STANCO, BARBARA;	2023	564.60	843.14	-278.54
779 R	LEBEL, JAMEY	2023	2,639.51	2,803.07	-163.56
782 R	LEDLIE, DAVID B., TRUSTEE	2023	4,036.89	4,041.13	-4.24
783 R	LEDLIE, DAVID B., TRUSTEE	2023	748.10	0.00	748.10
790 R	LEVASSEUR, JAMES	2023	2,323.33	2,126.84	196.49
791 R	LEVESQUE, DANIEL	2023	3,477.94	3,181.84	296.10
797 R	LITTLE, MELISSA	2021	1,940.20	0.00	1,940.20
797 R	LITTLE, MELISSA	2023	2,597.16	0.00	2,597.16
801 R	LOVEJOY, DIANA	2023	872.31	0.00	872.31
802 R	LOVEJOY, DIANA	2023	22.58	0.00	22.58
803 R	LOVEJOY, DIANA	2023	2,512.47	0.00	2,512.47
804 R	LOVEJOY, DIANA	2023	787.62	0.00	787.62
805 R	LOVEJOY, MICHAEL	2023	894.89	134.51	760.38
811 R	LOWELL, EDITH	2023	5,262.07	2,631.04	2,631.03
831 R	LOWELL, WILLIAM	2023	3,909.86	977.29	2,932.57
832 R	LUCAS, EVAN	2023	25.41	38.11	-12.70
834 R	LUCAS, JEREMY	2023	2,376.97	1,185.36	1,191.61
834 R	LUCAS, JEREMY	2023	2,376.97	1,185.36	1,191.61
851 R	MARTIN, DARRIN	2023	3,062.96	1,531.48	1,531.48
852 R	MARTIN, DEBORA	2023	1,521.60	756.38	765.22
853 R	MARTIN, DEBORA R, DONALD L. WHITE	2023	832.79	413.98	418.81
854 R	MARTIN, GLENN	2022	856.27	857.20	-0.93
859 R	MCALISTER, CLINTON	2021	1,294.92	0.00	1,294.92
859 R	MCALISTER, CLINTON	2023	1,761.55	0.00	1,761.55
864 R	MCALISTER, JACOB	2023	3,142.00	1,571.00	1,571.00
867 R	MCALISTER, PHILIP	2023	1,798.25	2,545.60	-747.35
868 R	MCALISTER, RICHARD	2021	889.44	0.00	889.44
868 R	MCALISTER, RICHARD	2023	587.18	0.00	587.18
873 R	MCCAFFERTY, DORSAN	2022	14.56	14.57	-0.01
873 R	MCCAFFERTY, DORSAN	2023	90.34	0.00	90.34
874 R	MCCAFFERTY, GARRETT	2023	626.71	39.60	587.11
875 R	MCCAFFERTY, NORMAN	2023	1,682.51	841.26	841.25
876 R	MCCAFFERTY, NORMAN	2023	3,325.49	0.00	3,325.49
877 R	MCCAFFERTY, NORMAN	2023	225.84	112.92	112.92
878 R	MCCAFFERTY, NORMAN	2023	79.04	39.52	39.52
879 R	MCCAFFERTY, NORMAN	2023	45.17	22.59	22.58
883 R	MCCORMICK, ANNA	2023	2,436.25	0.00	2,436.25
888 R	MCINNIS, LANCE	2021	1,765.80	0.00	1,765.80
888 R	MCINNIS, LANCE	2023	2,286.63	0.00	2,286.63
894 R	MCNEIL, JEFFREY	2023	2,718.55	2,487.99	230.56
899 R	MELVAER, HELGE	2022	359.88	360.69	-0.81
904 R	MERRILL, JOHN	2022	486.97	487.35	-0.38

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
904 R	MERRILL, JOHN	2023	590.01	589.63	0.38
906 R	MG FOREST ASSETS, LLC	2023	581.54	0.00	581.54
907 R	MICHAUD, BRIAN	2022	328.72	334.23	-5.51
908 R	MICHAUD, EDWIN	2023	3,545.69	1,772.85	1,772.84
910 R	MICLON, BRIAN	2023	575.89	25.13	550.76
914 R	MILLETT, DEREK	2023	2,360.03	2,160.59	199.44
915 R	MILLETT, LORETTA	2023	1,676.86	0.00	1,676.86
917 R	MONAHAN, STEPHEN	2023	3,082.72	2,820.79	261.93
920 R	MONTO, TODD	2023	1,278.82	639.41	639.41
921 R	MONTO, TODD	2023	3,590.86	1,795.43	1,795.43
922 R	MOORE, DAVID	2022	493.96	492.65	1.31
922 R	MOORE, DAVID	2023	598.48	0.00	598.48
923 R	MORIN, GERARD	2023	7,938.28	0.00	7,938.28
924 R	MORIN, GERARD	2023	587.18	0.00	587.18
925 R	MORIN, GERARD	2023	587.18	0.00	587.18
926 R	MORIN, GERARD	2023	654.94	0.00	654.94
928 R	MORRELL, RUTH	2022	10.20	202.16	-191.96
928 R	MORRELL, RUTH	2023	191.96	0.00	191.96
929 R	MORRIS, BRUCE	2023	570.25	570.26	-0.01
930 R	MORRIS, BRUCE	2023	3,881.63	3,881.64	-0.01
934 R	MOULTON, CAMILLE	2023	3,091.19	2,828.54	262.65
935 R	MURPHY, OLIVER	2023	1,871.65	0.00	1,871.65
949 R	NORTHEAST BANK, FSB	2023	3,963.49	1,981.75	1,981.74
955 R	O'NEIL, ORALIE	2023	861.02	0.00	861.02
956 R	OXFORD NETWORKS	2024	0.00	3.54	-3.54
957 R	PACKARD, LUCY	2023	6,175.59	5,647.23	528.36
958 R	PAGE, HEATHER	2021	1,774.52	0.00	1,774.52
958 R	PAGE, HEATHER	2023	2,297.92	0.00	2,297.92
960 R	PARKER, RICHARD	2023	152.44	0.00	152.44
963 R	PARKS, NORMAN	2023	2,408.02	1,204.01	1,204.01
966 R	PATRIE, DANIELLE	2019	128.14	0.00	128.14
966 R	PATRIE, DANIELLE	2021	235.44	0.00	235.44
966 R	PATRIE, DANIELLE	2023	304.88	0.00	304.88
970 R	PEACOCK, JOHN	2022	1,332.76	1,335.76	-3.00
970 R	PEACOCK, JOHN	2023	1,614.76	1,611.76	3.00
971 R	PEACOCK, JOHN	2022	699.00	700.56	-1.56
971 R	PEACOCK, JOHN	2023	846.90	845.34	1.56
972 R	PEACOCK, JOHN	2023	3,254.92	1,837.67	1,417.25
977 R	PEPIN, DOUGLAS	2023	3,167.41	1,583.71	1,583.70
979 R	PERRI, CHRYSTAL	2021	270.32	0.00	270.32
979 R	PERRI, CHRYSTAL	2023	350.05	0.00	350.05
1000 R	PIPER HOLDING COMPANY, LLC	2023	4,914.84	0.00	4,914.84
1001 R	PIPER HOLDING COMPANY, LLC	2023	101.63	0.00	101.63
1002 R	PIPER HOLDING COMPANY, LLC	2023	400.87	0.00	400.87
1002 R	PIPER HOLDING COMPANY, LLC	2023	400.87	0.00	400.87
1003 R	PIPER HOLDING COMPANY, LLC	2023	98.81	0.00	98.81

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
1004 R	PIPER, JILL	2023	1,349.39	0.00	1,349.39
1010 R	POULIN, RONALD	2023	1,995.86	587.62	1,408.24
1012 R	PRATT, DAWN	2024	0.00	0.01	-0.01
1013 R	PRINGLE, RALPH	2023	2,091.84	1,043.80	1,048.04
1015 R	QUICK, LESLEY	2023	4,703.12	4,298.42	404.70
1016 R	QUIRK, MARI-JO	2023	3,108.12	2,843.90	264.22
1026 R	RAYMOND, HOPE	2022	275.40	276.63	-1.23
1028 R	REED, CHRISTOPHER	2021	1,722.62	745.66	976.96
1028 R	REED, CHRISTOPHER	2021	1,722.62	745.66	976.96
1028 R	REED, CHRISTOPHER	2023	2,509.65	0.00	2,509.65
1028 R	REED, CHRISTOPHER	2023	2,509.65	0.00	2,509.65
1038 R	RICHARDSON, EUGENE	2023	383.93	191.80	192.13
1039 R	RICHARDSON, FLOYD	2023	3,003.67	2,748.56	255.11
1040 R	RICHARDSON, FLOYD	2023	169.38	0.00	169.38
1041 R	RICHARDSON, FLOYD E. SR - ESTATE OF	2023	759.39	292.40	466.99
1042 R	RICHARDSON, NORMAN	2023	1,290.11	1,182.61	107.50
1047 R	RICKER HILL ORCHARDS	2023	1,202.60	0.00	1,202.60
1073 R	ROBINSON, GLENN	2023	2,868.17	1,434.09	1,434.08
1078 R	ROWE, IVAN - HEIRS OF	2023	3,067.19	1,822.92	1,244.27
1082 R	ROY, REBECCA	2023	595.65	0.00	595.65
1084 R	RYAN RANCH, LLC	2023	4,525.55	2,269.79	2,255.76
1085 R	RYAN, LAWRENCE	2023	1,871.65	1,710.28	161.37
1088 R	SANBORN, CARL	2023	640.82	0.00	640.82
1089 R	SANBORN, KEVIN	2023	2,446.41	0.00	2,446.41
1090 R	SANVILLE, JOYCE	2023	2,176.53	1,041.29	1,135.24
1099 R	SAWYER, TYLER	2023	2,910.51	2,910.40	0.11
1102 R	SCHMIDT, RHONDA	2023	2,097.49	1,048.75	1,048.74
1104 R	SCOTT, CYNTHIA	2022	631.43	640.07	-8.64
1104 R	SCOTT, CYNTHIA	2023	965.47	956.83	8.64
1107 R	SCRIBNER, CALEB	2023	1,880.12	0.00	1,880.12
1109 R	SCRIVNER, SUSAN	2021	1,521.59	1,191.27	330.32
1109 R	SCRIVNER, SUSAN	2023	3,246.45	0.00	3,246.45
1117 R	SHADWELL, DONALD	2022	182.92	183.06	-0.14
1121 R	SHEGIRIAN, PERRY	2022	265.46	265.97	-0.51
1131 R	SMITH, DANIEL	2023	2,794.77	1,395.25	1,399.52
1133 R	SMITH, GLENN	2023	2,647.97	2,423.50	224.47
1134 R	SMITH, GLENN	2023	1,544.18	1,411.15	133.03
1134 R	SMITH, GLENN	2023	1,544.18	1,411.15	133.03
1135 R	SMITH, JARED	2023	649.29	0.00	649.29
1136 R	SMITH, JARED	2022	624.44	625.84	-1.40
1136 R	SMITH, JARED	2023	756.56	378.28	378.28
1138 R	SMITH, MEGAN	2023	3,469.47	3,174.23	295.24
1147 R	SNELL, TIMOTHY	2023	846.90	0.00	846.90
1148 R	SOUTH MAINE HOMES LLC	2023	2,605.63	0.00	2,605.63
1149 R	SPALDING, DANIEL	2023	2,679.03	2,448.23	230.80

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
1155	R STACE, ALEXANDER	2023	1,151.78	575.89	575.89
1157	R STANLEY, LAWRENCE	2019	1,839.08	0.00	1,839.08
1157	R STANLEY, LAWRENCE	2021	1,689.50	0.00	1,689.50
1157	R STANLEY, LAWRENCE	2023	2,187.83	0.00	2,187.83
1160	R STARBIRD, TONY	2023	56.46	28.13	28.33
1161	R STARBIRD, TONY	2023	5.65	2.82	2.83
1162	R STARBIRD, TONY	2023	5.65	2.82	2.83
1163	R STARBIRD, TONY	2023	4,604.31	2,293.83	2,310.48
1164	R STARBIRD, TONY	2023	8.47	4.22	4.25
1165	R STEARNS, DANIEL	2023	3,494.87	3,193.66	301.21
1167	R STETSON, COREY	2023	2,647.97	2,722.98	-75.01
1172	R STEVENS, MICHAEL	2023	2,715.73	0.00	2,715.73
1177	R STROUT, TAMMY	2023	542.02	0.00	542.02
1180	R SUNTRUST MORTGAGE, INC.	2023	6,665.10	6,666.19	-1.09
1181	R SWARTZ, CLARENCE	2023	2,182.18	24.07	2,158.11
1189	R TANNER, CHARLES	2024	0.00	2.18	-2.18
1192	R TATE, SHARON	2023	626.71	313.35	313.36
1193	R TEAGUE, RUSSELL	2023	2,820.18	1,410.09	1,410.09
1227	R THE BANK OF NY MELLON F/K/A THE BANK OF NEW YORK, TRUSTEE CWABS INC ASSET-BACKED CERTIFICATES, SERIES 2006-9	2023	5,223.11	5,219.26	3.85
1202	R THE WRECK DEPARTMENT LLC	2022	5,230.85	5,249.18	-18.33
1202	R THE WRECK DEPARTMENT LLC	2023	6,337.64	0.00	6,337.64
1203	R THENOR, PIERRE	2023	163.73	138.39	25.34
1381	R THENOR, PIERRE	2023	186.32	0.00	186.32
1207	R THURLOW SR., THOMAS	2023	1,795.43	0.00	1,795.43
1208	R THURLOW, BRENDA	2021	1,733.54	0.00	1,733.54
1208	R THURLOW, BRENDA	2023	2,329.54	0.00	2,329.54
1209	R THURLOW, THOMAS	2023	852.55	0.00	852.55
1217	R TRENOWETH, JOHN	2023	3,712.25	0.00	3,712.25
1220	R TRUNDY, PHILIP	2023	824.32	412.16	412.16
1227	R TURNER, ANDREW	2022	2,187.14	2,190.99	-3.85
1246	R VAYO, JACOB	2023	2,681.85	2,402.19	279.66
1251	R VIOLETTE, SCOTT	2021	4.36	0.00	4.36
1251	R VIOLETTE, SCOTT	2022	4.66	0.00	4.66
1251	R VIOLETTE, SCOTT	2023	5.65	0.00	5.65
1252	R VIOLETTE, THERESA	2023	931.59	465.80	465.79
1253	R W.A. FIELD & SON, INC	2023	50.81	50.73	0.08
1255	R WADE, ROBERT	2021	1,438.80	228.76	1,210.04
1255	R WADE, ROBERT	2023	1,863.18	0.00	1,863.18
1257	R WALKER, CARRIE	2023	892.07	664.22	227.85
1258	R WALKER, CARRIE	2023	849.72	649.03	200.69
1261	R WALLACE, GARY	2023	5,010.83	4,582.62	428.21
1263	R WALSH, DAVID	2022	609.29	609.96	-0.67
1263	R WALSH, DAVID	2023	1,476.43	738.22	738.21

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
1273	R WARREN, ROBIN	2023	6,075.10	3,037.55	3,037.55
1278	R WARREN, SETH	2023	1,171.55	585.78	585.77
1279	R WARREN, SETH	2023	5.65	2.83	2.82
1280	R WARREN, SETH	2023	5.65	2.83	2.82
1281	R WARREN, SETH	2023	776.33	388.17	388.16
1282	R WARREN, SETH	2023	1,165.90	582.95	582.95
1283	R WELCH, ADAM	2023	3,435.59	3,139.49	296.10
1286	R WERWATH, TIMOTHY	2023	372.64	186.17	186.47
1287	R WETHERELL, JAMES R.	2023	1,770.02	885.37	884.65
1298	R WHITNEY, DALE	2023	525.08	262.54	262.54
1307	R WILLIAMS, CHARLES	2023	2,137.01	1,467.46	669.55
1309	R WILLIAMS, DARLENE	2023	2,695.97	0.00	2,695.97
1312	R WILLIAMS, SCOTT	2024	0.00	0.01	-0.01
1313	R WILLIAMS, SCOTT	2023	661.99	0.10	661.89
1314	R WILLIAMS, ZACHARY	2023	2,777.27	0.00	2,777.27
1316	R WILSON, CHRISTOPHER	2023	4,161.95	3,807.05	354.90
1321	R WITHAM, CARL	2023	3,449.71	1,724.85	1,724.86
1322	R WOODS, ESTRELLA	2023	626.71	307.13	319.58
1323	R WORDEN, TIMOTHY	2023	824.32	824.76	-0.44
1327	R YOUNG, CLAUDE - HEIRS OF	2023	1,425.62	0.00	1,425.62
1328	R YOUNG, JAMES	2023	1,493.37	0.00	1,493.37
1329	R YOUNG, JAMES	2023	849.72	0.00	849.72
1330	R YOUNG, JAMES	2023	846.90	0.00	846.90
1332	R YOUNG, JENNIFER	2023	378.28	0.00	378.28
1333	R YOUNG, JENNIFER	2023	846.90	0.00	846.90
1334	R YOUNG, JOSEPH	2023	220.19	0.00	220.19
1335	R YOUNG, JOSEPH	2023	810.20	0.00	810.20
1336	R YOUNG, NATHAN	2023	1,843.42	1,536.84	306.58
1338	R YOUNG, PETER	2023	1,391.74	695.87	695.87
1340	R YOUNG, WENDI	2021	974.46	0.00	974.46
1343	R ZUTTER, LEE	2023	719.87	0.00	719.87

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
<b>Total for 476 Bills:</b>		407 Accounts	842,378.33	431,249.90	411,128.43

**Payment Summary**

Type	Principal	Interest	Costs	Total
3 - 30 DN Costs	0.00	0.00	-10.85	-10.85
A - Abatement	4,920.08	0.00	0.00	4,920.08
C - Correction	-975.45	0.00	0.00	-975.45
P - Payment	426,388.97	0.00	0.00	426,388.97
Y - Prepayment	928.70	0.00	0.00	928.70
F - Refund	-1.55	0.00	0.00	-1.55
<b>Total</b>	<b>431,260.75</b>	<b>0.00</b>	<b>-10.85</b>	<b>431,249.90</b>

**Non Lien Summary**

2019-1	4	4,387.68
2021-1	31	34,057.36
2022-1	42	-2,482.52
2023-1	393	375,172.06
2024-1	6	-6.15
<b>Total</b>	<b>476</b>	<b>411,128.43</b>

20 L	ALBERT, SANDY	2022	2,298.12	0.00	2,298.12
33 L	AMES, JARED	2022	759.58	98.93	660.65
34 L	AMES, JARED	2022	998.40	0.00	998.40
68 L	BALLARD-WARD, KIMBERLY	2022	1,983.21	0.00	1,983.21
72 L	BARNES, CHARLES	2022	196.93	0.00	196.93
101 L	BENNETT, DALE J. - ESTATE OF	2022	924.54	0.00	924.54
105 L	BENNETT, EDWIN	2022	843.29	0.00	843.29
242 L	CARTIER-PAINE, RENEE	2022	1,332.52	0.00	1,332.52
248 L	CASH, RICHARD	2022	215.62	0.00	215.62
249 L	CASH, RICHARD	2020	302.39	-10.85	313.24
249 L	CASH, RICHARD	2022	267.17	0.00	267.17
258 L	CERCHIO PROPERTIES LLC	2022	491.08	0.00	491.08
259 L	CHABE, DAVID	2022	2,704.57	0.00	2,704.57
333 L	COUDEN, GERTRUDE	2022	1,249.22	0.00	1,249.22
367 L	DEMAIO, VINCENT	2022	1,473.49	0.00	1,473.49
406 L	DUNN, TANYA	2022	97.19	58.13	39.06
436 L	ENGELMANN, JENS	2020	2,196.40	-10.85	2,207.25
455 L	FOLSOM, ALYSIA	2022	1,549.81	0.00	1,549.81
460 L	FORGET, GREG	2022	4,247.34	0.00	4,247.34
510 L	GEORGE, JONATHAN	2022	491.19	319.71	171.48
520 L	GOMBOS, MICHAEL	2022	6,200.14	0.00	6,200.14
575 L	HEATH, SHAWN	2022	2,736.45	0.00	2,736.45
599 L	HODGDON, JASON	2020	952.26	-10.85	963.11
599 L	HODGDON, JASON	2022	813.71	0.00	813.71

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
640 L	J.W. PEAS HOLDING CO., INC	2022	4,216.03	0.00	4,216.03
883 L	KNAPP, LOIS E.	2022	1,651.74	0.00	1,651.74
797 L	LITTLE, MELISSA D.	2022	1,813.49	0.00	1,813.49
859 L	MCALISTER, CLINTON	2022	1,569.89	0.00	1,569.89
868 L	MCALISTER, RICHARD	2022	1,074.93	0.00	1,074.93
888 L	MCINNIS, LANCE	2022	2,064.85	0.00	2,064.85
955 L	O'NEIL, ORALIE	2022	402.35	0.00	402.35
958 L	PAGE, HEATHER	2022	2,074.71	0.00	2,074.71
966 L	PATRIE, DANIELLE	2020	347.00	-10.85	357.85
966 L	PATRIE, DANIELLE	2022	336.10	0.00	336.10
979 L	PERRI, CHRYSTAL	2022	376.35	0.00	376.35
1028 L	REED, CHRISTOPHER	2022	2,222.46	0.00	2,222.46
1028 L	REED, CHRISTOPHER	2022	2,222.46	0.00	2,222.46
1109 L	SCRIVNER, SUSAN	2022	2,856.31	0.00	2,856.31
1148 L	SOUTH MAINE HOMES LLC	2022	1,202.39	0.00	1,202.39
1157 L	STANLEY, LAWRENCE	2020	2,366.98	-10.85	2,377.83
1157 L	STANLEY, LAWRENCE	2022	1,983.52	0.00	1,983.52
1208 L	THURLOW, BRENDA	2022	2,064.84	0.00	2,064.84
1255 L	WADE, ROBERT	2022	1,695.07	0.00	1,695.07
1309 L	WILLIAMS, DARLENE	2022	302.37	0.00	302.37
1314 L	WILLIAMS, ZACHARY	2022	2,454.27	0.00	2,454.27
1327 L	YOUNG, CLAUDE - HEIRS OF	2022	1,313.80	0.00	1,313.80
1328 L	YOUNG, JAMES	2022	1,335.96	0.00	1,335.96
1329 L	YOUNG, JAMES	2022	811.27	0.00	811.27
1330 L	YOUNG, JAMES	2022	808.98	0.00	808.98
1335 L	YOUNG, JOSEPH	2022	776.96	394.50	382.46
1340 L	YOUNG, WENDI	2022	1,170.96	0.00	1,170.96
<b>Total for 51 Bills:</b>	46 Accounts		76,840.66	817.02	76,023.64

**Payment Summary**

Type	Principal	Interest	Costs	Total
C - Correction	0.00	0.00	-15.00	-15.00
L - Lien Costs	0.00	0.00	-39.25	-39.25
P - Payment	513.20	97.96	260.11	871.27
<b>Total</b>	513.20	97.96	205.86	817.02

**Lien Summary**

2020-1	5	6,219.28
2022-1	46	69,804.36
<b>Total</b>	51	76,023.64

**Total for 527 Bills:** 919,218.99 432,066.92 487,152.07





**SOLID WASTE**

**AND**

**RECYCLING**

**Mid-Maine Waste  
2022 Material Summary**

<b>MATERIAL</b>	<b>QUANTITY</b>	<b>RECYCLING RATE</b>	<b>TONS RECYCLED</b>
Municipal Solid Waste, Member	1,029.25 tons	4.48%	46.11 /*
Bulky Waste, Oversized	362.77 tons		

/\* Total Metal Retrieved was 46.11 tons.

**North Coast Services, LLC  
Sales by Customer Detail: Buckfield Transfer Station  
January through December 2022**

<b>ITEMS</b>	<b>QUANTITY</b>
4' Flourescent Lamps, for Recycling	698
8' Flourescent Lamps, for Recycling	78
Alkaline Batteries, for Recycling	5
Compact Fluorescent Lamps (CFL), for Recycling	158
Computers and Laptops, for Recycling	40
Lithium Ion Batteries, for Recycling	7
ME Flat Screen Monitors, for Recycling	333
ME Flat Screen Televisions, for Recycling	5,764
ME Monitors, for Recycling	125
ME Printers, for Recycling	886
ME Televisions, for Recycling	6,771
Miscellaneous Electronics, for Recycling	402
NiCD, Dry Batteries, for Recycling	1
NiMH, Dry Batteries, for Recycling	5
Sealed Lead Acid Batteries, for Recycling	1
<b>TOTALS:</b>	<b>15,274</b>

**GRIMMEL INDUSTRIES  
2022 Recycling Figures**

<b>METAL (NT)</b>	<b>Tin Cans (NT)</b>	<b>OBW/DEMO (NT)</b>
103.76		
100% Recycled	100% Recycled	0% Recycled

**CASELLA RESOURCE SOLUTIONS  
2022 Recycling Figures**

<b>MATERIAL</b>	<b>POUNDS</b>	<b>RECYCLE RATE</b>
FIBER (CARDBOARD) - POUND	107,860	100%

**2022-2023**

**ANNUAL  
TOWN MEETING  
WARRANT**



**TOWN OF BUCKFIELD  
ANNUAL TOWN MEETING  
WARRANT  
FISCAL YEAR 2023-2024**

TO: Cameron Hinkley, a Resident of the Town of Buckfield in the 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 the Town of Buckfield in said County and State qualified by law to vote in Town affairs, to appear at the Municipal Center in said Town on Tuesday, the 13<sup>th</sup> day of June 2023 at 8:00 AM, then and there to act upon Article 1 and by secret ballot on Articles 2 through 47 as set out below, the polling hours therefore to be from 8:00 AM until 8:00 PM.

**ARTICLE 1:** To Elect a **Moderator** to preside at said meeting.

**ARTICLE 2:** To elect one (1) **Selectman** for a 3-year term beginning July 1, 2023 and ending June 30, 2026.

**ARTICLE 3:** To elect one (1) **Selectman** for a 3-year term beginning July 1, 2023 and ending June 30, 2026.

**ARTICLE 4:** To elect one (1) **RSU # 10 School Board Director** for a 3-year term beginning July 1, 2023 and ending June 30, 2026.

**ARTICLE 5:** To see if the Town will vote to raise and appropriate through taxation a total of **\$297,142** for the **ADMINISTRATION** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$288,100 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The Administration budget includes personnel costs for the Town Manager, Town Clerk, Deputy Clerk, Board of Selectmen, related office supply and equipment costs, and expenses for professional services such as the Town Report printing, tax bill printing, annual audit, public notice advertising, elections, dues, and routine legal services.*

*This is an increase of \$9,042 due to employer costs associated with health insurance and Maine State Retirement and the inclusion of annual TRIO maintenance fees that were paid out of ARPA last fiscal year.*

**ARTICLE 6:** To see if the Town will vote to raise and appropriate through taxation a total of **\$64,980** for **INSURANCE** expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$59,800 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The Insurance budget is based on anticipated premium costs in fiscal year 2023-2024. Included are property and automobile coverages, public officials' liability, workers compensation, and coverage for fire and rescue. The Town is self-insured for unemployment insurance.*

*This is a \$5,180 increase resulting from increased insurance premiums.*

**ARTICLE 7:** To see if the Town will vote to raise and appropriate through taxation a total of **\$30,500** for **ASSESSING** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$31,050 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The Assessing department currently consists of a part-time contracted Assessor and Assessor's Assistant who are both Certified Maine Assessors, costs of tax map updates, along with training and associated expenses.*

*This is a \$550 decrease as this position is contracted rather than a Town employee. Therefore, employer costs do not apply.*

**ARTICLE 8:** To see if the Town will vote to raise and appropriate through taxation a total of **\$41,380** for the **MUNICIPAL CENTER** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$30,500 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The Municipal Center was built in 1928 and originally used as a school. The last major renovation of the building was in the 90s. The building is in need of exterior repairs as well as interior repairs.*

*This is a \$10,880 increase resulting from increases in utility costs such as electricity and water. Contracted mowing is also now factored into this account. The proposed budget includes \$15,000 for maintenance to address some of the issues discussed in the previous paragraph.*

**ARTICLE 9:** To see if the Town will vote to raise and appropriate through taxation a total of **\$138,780** for the **FIRE DEPARTMENT** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$129,300 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The Fire Department budget is offset by revenue generated through a contract with Hartford. Fiscal Year 2023-2024 proposed Fire Department Revenue is \$26,000 (to be accepted under Article 30).*

*Proposed Budget: \$138,780*

*Proposed Revenue: \$26,000*

*Total to be raised through taxation: \$112,780 (\$56.87 Per Capita)*

This is an increase of \$9,480 primarily due to an increase in wages. On call firefighters are currently paid minimum wage. This establishes a staggered pay scale based on training and certification level.

**ARTICLE 10:** To see if the Town will vote to raise and appropriate through taxation a total of **\$338,225** for the **RESCUE DEPARTMENT** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$325,650 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The Rescue Department budget is offset by revenue generated through contracts with Hartford and Sumner as well as billing revenue collected for emergency calls and transfers. Fiscal Year 2023-2024 proposed Rescue Department revenue is \$257,000 (to be accepted under Article 30).*

*Proposed Budget: \$338,225*

*Proposed Revenue: \$257,000*

*Total to be raised through taxation: \$81,225 (\$40.96 Per Capita)*

*This is an increase of \$12,575 due to proposed wage increases for EMTs and Paramedics. Buckfield Rescue currently pays our providers much lower wages than neighboring services. This proposed increase will help to maintain coverage and attract more licensed providers.*

**ARTICLE 11:** To see if the Town will vote to raise and appropriate through taxation a total of **\$8,250** for **ANIMAL WELFARE** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$8,500 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This is a decrease of \$250 from last fiscal year with no reduction in service.*

**ARTICLE 12:** To see if the Town will vote to raise and appropriate through taxation a total of **\$8,900** for **STREETLIGHTS** for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$7,700 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This is an increase of \$1,200 due to electricity rate increases. The Town Manager is currently working with CMP to convert our streetlights to LEDs at no cost to the Town in order to reduce our annual costs.*

**ARTICLE 13:** To see if the Town will vote to raise and appropriate through taxation a total of **\$61,000** for **HYDRANT RENTAL** expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$61,000 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This budget remains flat. The Town anticipated a 15% rate increase last year which did not occur so the budget remains the same. The Buckfield Village Corporation is however requesting a 20% rate increase which if approved means the Town will need to increase this budget in FY 2024-2025.*

**ARTICLE 14:** To see if the Town will vote to raise and appropriate through taxation a total of **\$26,060** for the **RECREATION DEPARTMENT** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$32,850 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The Recreation budget includes costs associated with maintaining facilities as well as costs associated with operating youth sports programs. Some of these operating expenses are offset by revenue generated through various sponsorships, registration fees, and other fundraisers.*

*This is a decrease of \$6,790 with no reduction in program offerings.*

**ARTICLE 15:** To see if the Town will vote to raise and appropriate through taxation a total of **\$900** for **COMMUNITY ORGANIZATIONS AND EVENTS** for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$900 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This budget remains flat. Costs include the purchase of grave markers and flags for Veteran's grave sites.*

**ARTICLE 16:** To see if the Town will vote to raise and appropriate through taxation a total of **\$3,250** for **SOCIAL SERVICES** for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$3,250 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This budget remains flat.*

**ARTICLE 17:** To see if the Town will vote to raise and appropriate through taxation a total of **\$2,000** for **GENERAL ASSISTANCE** expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$2,000 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The State of Maine reimburses the Town 70% of the total General Assistance granted to residents. This budget remains flat.*

**ARTICLE 18:** To see if the Town will vote to raise and appropriate through taxation a total of **\$1,970** for the **OLD CHURCH ON THE HILL** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$500 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The Old Church on the Hill operating expenses consist of electricity and the cost of contracted mowing for the fiscal year. This is an increase of \$1,470 due to the addition of contracted mowing and electricity rate increases.*



**ARTICLE 19:** To see if the Town will vote to raise and appropriate through taxation a total of **\$52,075** for the **ZADOC LONG FREE LIBRARY DEPARTMENT** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$54,475 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This is a decrease of \$2,400 with no reduction to hours or services.*

**ARTICLE 20:** To see if the Town will vote to raise and appropriate through taxation a total of **\$196,850** for **DEBT SERVICE** for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$204,285 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*Fire Rescue Building: \$71,280  
2021 Cat Excavator: \$21,700 – Three (3) Remaining Payments  
2009 International: \$12,120 – Two (2) Remaining Payments  
2012 Peterbilt: \$19,275 – Two (2) Remaining Payments  
2005 E-One Quint: \$27,475 – Nine (9) Remaining Payments  
2023-2024 Revaluation: \$45,000 – Final Payment*

*This is a decrease of \$7,435 due to the payoff of the Lifepak Monitor Lease and a lower-than-expected payment on the 2005 E-One Quint.*

**ARTICLE 21:** To see if the Town will vote to authorize the Town Treasurer to act on the Town's behalf and obtain a loan for a principal amount not to exceed \$70,000 and authorize the Town Manager and Select Board to act on the Town's behalf and purchase a 2023 Ford F-550 for the Public Works Department and raise and appropriate through taxation **\$16,225** for the annual payment of said loan.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This proposed truck would replace the current 2016 Ford F-250 which would be traded in to reduce the purchase price. Trade in value is estimated to be between \$16,000-20,000. The new truck would come with a dump body, sander, and new plow. The current 2016 Ford F-250 is beginning to require much more maintenance and the plow is in need of replacement. The trade in value on the vehicle will drop dramatically if mileage exceeds 100,000 miles. The proposed truck is a heavier duty chassis that could exceed the workload that the current F-250 is expected to do, while offering the utility of an on-board sander and dump body for year-round utility.*

*Loan Principal: \$70,000  
Term: 5 Years  
Estimated Interest Rate: 5%  
Annual Payment: \$16,224.93  
Estimated Total Interest: \$11,124.63*

**ARTICLE 22:** To see if the Town will vote to raise and appropriate through taxation a total of **\$17,660** for the **PUBLIC WORKS COMPLEX** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$24,000 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This is a decrease of \$6,340 primarily due to the cost savings associated with the installation of a waste oil furnace.*

**ARTICLE 23:** To see if the Town will vote to raise and appropriate through taxation a total of **\$360,477** for the **PUBLIC WORKS DEPARTMENT** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$361,050 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This is a decrease of \$573.*

**ARTICLE 24:** To see if the Town will vote to raise and appropriate through taxation a total of **\$419,400** for the **SUMMER ROADS** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$515,400 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This is a decrease of \$96,000 due to a reduction in the paving budget. The proposed budget would cover the second phase of planned paving projects for 2022 through 2023. Paving costs have continued to remain higher than years prior driven by material costs and labor increases. The approved bid to pave East Buckfield Rd and Bear Pond Rd was \$807,378.20.*

**ARTICLE 25:** To see if the Town will vote to raise and appropriate through taxation a total of **\$118,880** for the **WINTER ROADS** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$116,380 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This is an increase of \$2,500 due to increased material costs (sand and gravel).*

**ARTICLE 26:** To see if the Town will vote to raise and appropriate through taxation a total of **\$15,200** for the **CEMETERY MAINTENANCE** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$6,500 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*The Cemetery Maintenance operating expenses include contracted mowing. This would allow the Public Works department personnel to focus their efforts on road maintenance and other necessary projects throughout the summer. This is an increase of \$8,700 primarily due to contracted mowing. The costs to contract these services is much lower than hiring seasonal personnel to perform the same function.*

**ARTICLE 27:** To see if the Town will vote to raise and appropriate through taxation a total of **\$226,928** for the **SOLID WASTE AND RECYCLING DEPARTMENT** operating expenses for fiscal year 2023-2024. Should this article fail, the 2022-2023 approved budget of \$214,000 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This is an increase of \$12,928 due to increased costs associated with waste disposal and fuel surcharges.*

**ARTICLE 28:** To see if the Town will vote to raise and appropriate through taxation a total of **\$10,000** for the **EMERGENCY CONTINGENCY** for fiscal year 2023-2024 to be used by the Select Board as they deem advisable to meet unanticipated expenses and emergencies that occur during the year. Should this article fail, the 2022-2023 approved budget of \$20,000 shall be used.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*This is a decrease of \$10,000 which returns this budget line back to historic figures.*

**ARTICLE 29:** To see if the Town will vote to authorize the Town Treasurer, upon approval of the Select Board, to apply the revenue received in excess of the 2022-2023 proposed Rescue Department Revenue of \$245,000, to the Rescue Department Ambulance Reserve account and be used for the future purpose of replacing and/or remounting ambulances.

*The ambulance replacement plan relies on this allocation of excess revenue to cover the costs associated with remounting or replacing aging units. Without allocating this revenue the Town will have to finance the refurbishment or replacement of ambulances as needed.*

**ARTICLE 30:** To see if the Town will vote to accept and appropriate the projected Local Revenues of **\$760,175** to reduce the 2023-2024 Appropriations Budget.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*Approval of this article will reduce the overall tax commitment. Rejecting this article will result in a higher mil-rate.*

**ARTICLE 31:** To see if the Town will vote to accept and appropriate the projected State Revenues of **\$377,100** to reduce the 2023-2024 Appropriations Budget.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*Approval of this article will reduce the overall tax commitment. Rejecting this article will result in a higher mil-rate.*

**ARTICLE 32:** To see if the Town will vote to authorize the Select Board to act in the Town's best interest and execute an Agreement between the Town of Buckfield and the Town of Sumner to continue to jointly operate the Solid Waste and Recycling Transfer System for a term of ten (10) years.

**ARTICLE 33:** To see if the Town will vote to appropriate up to \$250,000 from the undesignated fund balance and apply the total amount to reduce the fiscal year 2023-2024 appropriations budget.

**RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE**

*Approval of this article will reduce the overall tax commitment. Rejecting this article will result in a higher mill-rate.*

**ARTICLE 34:** To see if the Town will vote to set November 15, 2023 as the due date for the first half of the 2023-2024 property taxes and May 15, 2024 as the due date for the second half of the 2023-2024 property taxes; after which interest will be charged at the rate of 4% per year, or part thereof, on taxes unpaid after the date in accordance with 36 M.R.S. § 505(4).

*Per 36 M.R.S. § 505(4), the maximum rate of interest that can be charged is 8%; the Treasurer of State sets this rate each year.*

**ARTICLE 35:** To see if the Town will vote in accordance with 36 M.R.S. § 506(A), to pay no interest on refunds of overpaid or abated taxes.

*36 M.R.S. § 506(A) provides the rate of interest may not exceed the rate set for delinquent taxes, nor be less than that rate reduced by 4%.*

**ARTICLE 36:** To see if the Town will vote to authorize the payment of tax abatements approved by the Select Board from the property tax overlay or, if necessary, from undesignated fund balance.

**ARTICLE 37:** To see if the Town will vote to accept prepayment of taxes to the Tax Collector for fiscal year 2023-2024 prior to the date of commitment and to pay no interest thereon.

**ARTICLE 38:** To see if the Town will vote to authorize the Select Board to sell by bid or auction or on such terms and conditions they deem to be in the best interest of the Town, such equipment, vehicles, or furniture valued at or over \$5,000 as are no longer necessary for Town operations.

**ARTICLE 39:** To see if the Town will vote to authorize the Town Manager to sell by bid or auction, or on such terms and conditions he/she deem to be in the best interest of the Town, such equipment, vehicles, or furniture valued under \$5,000 as are no longer necessary for Town operations.

**ARTICLE 40:** To see if the Town will vote to authorize the Select Board and Town Manager to apply for State, Federal, and other grants on the Town's behalf for purposes they deem to be in the best interests of the Town; to accept such grants, including, when necessary, the authority to sign contracts and related documents and accept conditions of approval; and to appropriate and expend such grant funds for the authorized purposes for fiscal year 2023-2024.

**ARTICLE 41:** To see if the Town will vote to authorize the Select Board to negotiate and execute multi-year contracts not to exceed three years, including but not limited to, contracts or agreements in the following areas: auditing, tax assessing, solid waste disposal, fire, rescue, equipment purchasing, leasing and maintenance agreements.

**ARTICLE 42:** To see if the Town will vote to have all future Annual Town Meeting warrant articles decided by Secret Ballot instead of having an open-floor Town Meeting, until such time the Town votes to return to open-floor Town Meeting.

**ARTICLE 43:** To see if the Town will vote to increase the property tax levy limit established for the Town of Buckfield by State Law, but only in the event that the municipal budget approved under the preceding Articles will result in a tax commitment that is greater than the property tax levy limit.

**ARTICLE 44:** To see if the Town will vote to authorize the Select Board, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property. Except that the Municipal Officers shall use the special sale process required by 36 M.R.S. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).

**ARTICLE 45:** To see if the Town will vote to repeal the **Town of Buckfield Fire Chief Selection Ordinance**.

*Currently the Fire Chief is elected by the Fire Department members and then appointed by the Select Board for a term of 4 years. Repealing this ordinance would allow the Town Manager and Select Board to fill this position as needed in the same manner as all other department heads.*

**ARTICLE 46:** To see if the Town will vote to appropriate **75% of the refund** of Snowmobile Registrations, received annually from the Maine Department of Inland Fisheries and Wildlife to the Streaked Mountaineers Snowmobile Club for maintaining trails and bridges, on the condition that those trails be open to the public for snowmobile purposes at no charge in the snow season.

*The amount of the refund for the current year ending June 30, 2023 was \$1,257.80 (\$943.35 – 75%).*

**ARTICLE 47:** To see if the Town will vote to allow the Town Treasurer to deposit **\$4,792.00** representing the proceeds of a surplus equipment sale held by sealed bid on December 6, 2022 into the Highway Equipment Reserve account.

*Items sold were all Public Works equipment, no longer needed by the Town.*

Given under our hands at Buckfield, Maine this 11<sup>th</sup> day of April, A.D. 2023.

**Town of Buckfield Select Board**

  
Robert Hand, Chairman

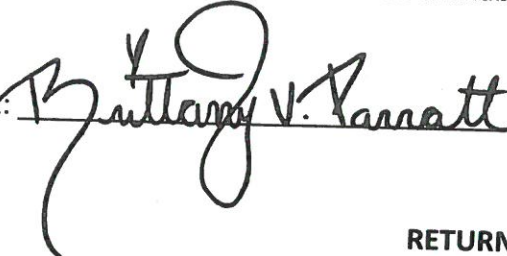
  
Azalea Cormier, Vice Chairman

  
Sandra Fickett, Selectman

\_\_\_\_\_  
Janet Iveson, Selectman

\_\_\_\_\_  
Mike Iveson, Selectman

The Registrar of Voters is available at the Town Office in the Municipal Center Tuesday-Friday during regular business hours for the purpose of accepting new registrations and to make address, name and/or enrollment changes. In addition, the Registrar of Voters will be available at the Annual Town Meeting from 8:00 AM – 8:00 PM.

A True Copy. Attest:  Brittany Parrott, Town Clerk

**RETURN**

Pursuant to the within warrant, I have notified and warned the inhabitants of said Town, qualified to vote in Town affairs by posting an attested copy of the within Warrant at; the Buckfield Municipal Center, the Buckfield Post Office, Tilton's Market, Buckfield Mall, and R.E. Lowell Lumber, being conspicuous public places within Buckfield on \_\_\_\_\_, 2023 which is at least (7) days next prior to the date of the meeting.

Dated at Buckfield, Maine this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Cameron Hinkley, Resident of Buckfield

Municipal Treasurer's Financial Statement

May 1, 2023

MUNICIPALITY OF BUCKFIELD

1. Total Town Indebtedness.

A. Bonds/Notes/Loans/Leases outstanding and unpaid:	\$ 990,597.59
B. Bonds/Notes/Loans/Leases authorized and un-issued:	\$ 0.00
C. Bonds/Notes/Loans/Leases to be issued if this question is approved:	<u>\$ 70,000.00</u>
	\$1,060,597.50

2. Costs.

At an estimated interest rate of 5%, the estimated costs of this (Article 21 on the 2023-2024 Annual Town Meeting Warrant) bond/note/loan for a term of 5 years to purchase a 2023 Ford F-550 will be:

Annual Payment:	\$ 16,224.93
Principal:	\$ 70,000.00
Interest:	<u>\$ 11,124.63</u>
Total New Debt Service:	\$ 81,124.63

3. Validity. The validity of the loans and of the voters' ratification of the loans may not be affected by any errors in the above estimates. If the actual amount of the total debt service or the loan varies from the estimate, approval by the electors is nevertheless conclusive and the validity of the loan issue is not affected by reason of the variance.

4. Debt Limit: In accordance with M.R.S.A. 30-A §5701 & §5702, a municipality may not borrow funds if the borrowing would cause the municipality to exceed the debt limit.

2022 State Valuation	\$180,950,000.00
Limit Factor	x <u>7.5%</u>
Debt Limit	\$ 13,571,250.00



Cameron D. Hinkley, Treasurer







OFFICIAL BALLOT  
TOWN OF BUCKFIELD  
ANNUAL TOWN MEETING  
JUNE 13, 2023

*Brittany Parrott*  
Brittany Parrott  
Town Clerk

Instructions to Voters

- ◆ To vote for the candidate of your choice, fill in the oval to the left, like this: ●
- ◆ To vote for a write-in candidate, fill in the oval to the left of the write-in space and write in the person's name.
- ◆ To have your vote count, do not erase or cross out your choice.
- ◆ If you make a mistake, ask for a new ballot.

Article 2	Article 3	Article 4
<p><b>Selectman</b> 3 Year Term - July 1, 2023 to June 30, 2026 Vote for One</p>	<p><b>Selectman</b> 3 Year Term - July 1, 2023 to June 30, 2026 Vote for One</p>	<p><b>School Board Director</b> 3 Year Term - July 1, 2023 to June 30, 2026 Vote for One</p>
<p><input type="radio"/> Averill II, Michael</p>	<p><input type="radio"/> Hand, Robert</p>	<p><input type="radio"/> Hinkley, Erin</p>
<p><input type="radio"/> Henley, Heather</p>	<p><input type="radio"/></p> <p>.....Write-in</p>	<p><input type="radio"/> Lowell, Jennifer</p>
<p><input type="radio"/></p> <p>.....Write-in</p>		<p><input type="radio"/></p> <p>.....Write-in</p>



OFFICIAL BALLOT  
TOWN OF BUCKFIELD  
ANNUAL TOWN MEETING  
JUNE 13, 2023

*Brittany Parrott*  
Brittany Parrott  
Town Clerk

INSTRUCTIONS TO VOTERS

- ◆ Vote YES or NO by filling in the oval ● of your choice at the left of each article.
- ◆ To have your vote count, do not erase or cross out your choice.
- ◆ If you make a mistake, ask for a new ballot.

YES     **ARTICLE 5:** Shall the Town vote to raise and appropriate through taxation a total of \$297,142 for the ADMINISTRATION operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$288,100 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES     **ARTICLE 6:** Shall the Town vote to raise and appropriate through taxation a total of \$64,980 for INSURANCE expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$59,800 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES     **ARTICLE 7:** Shall the Town vote to raise and appropriate through taxation a total of \$30,500 for ASSESSING operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$31,050 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES     **ARTICLE 8:** Shall the Town vote to raise and appropriate through taxation a total of \$41,380 for the MUNICIPAL CENTER operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$30,500 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES     **ARTICLE 9:** Shall the Town vote to raise and appropriate through taxation a total of \$138,780 for the FIRE DEPARTMENT operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$129,300 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES     **ARTICLE 10:** Shall the Town vote to raise and appropriate through taxation a total of \$338,225 for the RESCUE DEPARTMENT operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$325,650 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES     **ARTICLE 11:** Shall the Town vote to raise and appropriate through taxation a total of \$8,250 for ANIMAL WELFARE operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$8,500 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES     **ARTICLE 12:** Shall the Town vote to raise and appropriate through taxation a total of \$8,900 for STREETLIGHTS for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$7,700 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

**TURN BALLOT OVER TO CONTINUE VOTING**

- YES **ARTICLE 13:** Shall the Town vote to raise and appropriate through taxation a total of \$61,000 for HYDRANT RENTAL expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$61,000 shall be used..
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 14:** Shall the Town vote to raise and appropriate through taxation a total of \$26,060 for the RECREATION DEPARTMENT operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$32,850 shall be used.
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 15:** Shall the Town vote to raise and appropriate through taxation a total of \$900 for COMMUNITY ORGANIZATIONS AND EVENTS for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$900 shall be used.
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 16:** Shall the Town vote to raise and appropriate through taxation a total of \$3,250 for SOCIAL SERVICES for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$3,250 shall be used.
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 17:** Shall the Town vote to raise and appropriate through taxation a total of \$2,000 for GENERAL ASSISTANCE expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$2,000 shall be used.
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 18:** Shall the Town vote to raise and appropriate through taxation a total of \$1,970 for the OLD CHURCH ON THE HILL operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$500 shall be used.
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 19:** Shall the Town vote to raise and appropriate through taxation a total of \$52,075 for the ZADOC LONG FREE LIBRARY DEPARTMENT operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$54,475 shall be used.
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 20:** Shall the Town vote to raise and appropriate through taxation a total of \$196,850 for DEBT SERVICE for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$204,285 shall be used.
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 21:** Shall the Town vote to authorize the Town Treasurer to act on the Town's behalf and obtain a loan for a principal amount not to exceed \$70,000 and authorize the Town Manager and Select Board to act on the Town's behalf and purchase a 2023 Ford F-550 for the Public Works Department and raise and appropriate through taxation \$16,225 for the annual payment of said loan?
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 22:** Shall the Town vote to raise and appropriate through taxation a total of \$17,660 for the PUBLIC WORKS COMPLEX operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$24,000 shall be used.
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 23:** Shall the Town vote to raise and appropriate through taxation a total of \$360,477 for the PUBLIC WORKS DEPARTMENT operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$361,050 shall be used.
- NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

- YES **ARTICLE 24:** Shall the Town vote to raise and appropriate through taxation a total of \$419,400 for the SUMMER ROADS operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$515,400 shall be used.
- NO

- YES **ARTICLE 25:** Shall the Town vote to raise and appropriate through taxation a total of \$118,880 for the WINTER ROADS operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$116,380 shall be used.
- NO

**CONTINUE VOTING ON NEXT PAGE**



OFFICIAL BALLOT  
TOWN OF BUCKFIELD  
ANNUAL TOWN MEETING  
JUNE 13, 2023

*Brittany Parrott*  
Brittany Parrott  
Town Clerk

INSTRUCTIONS TO VOTERS

- ◆ Vote YES or NO by filling in the oval ● of your choice at the left of each article.
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- ◆ If you make a mistake, ask for a new ballot.

YES **ARTICLE 26:** Shall the Town vote to raise and appropriate through taxation a total of \$15,200 for the CEMETERY MAINTENANCE operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$6,500 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES **ARTICLE 27:** Shall the Town vote to raise and appropriate through taxation a total of \$226,928 for the SOLID WASTE AND RECYCLING DEPARTMENT operating expenses for fiscal year 2023-2024? Should this article fail, the 2022-2023 approved budget of \$214,000 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES **ARTICLE 28:** Shall the Town vote to raise and appropriate through taxation a total of \$10,000 for the EMERGENCY CONTINGENCY for fiscal year 2023-2024 to be used by the Select Board as they deem advisable to meet unanticipated expenses and emergencies that occur during the year? Should this article fail, the 2022-2023 approved budget of \$20,000 shall be used.

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES **ARTICLE 29:** Shall the Town vote to authorize the Town Treasurer, upon approval of the Select Board, to apply the revenue received in excess of the 2022-2023 proposed Rescue Department Revenue of \$245,000, to the Rescue Department Ambulance Reserve account and be used for the future purpose of replacing and/or remounting ambulances?

NO

YES **ARTICLE 30:** Shall the Town vote to accept and appropriate the projected Local Revenues of \$760,175 to reduce the 2023-2024 Appropriations Budget?

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES **ARTICLE 31:** Shall the Town vote to accept and appropriate the projected State Revenues of \$377,100 to reduce the 2023-2024 Appropriations Budget?

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES **ARTICLE 32:** Shall the Town vote to authorize the Select Board to act in the Town's best interest and execute an Agreement between the Town of Buckfield and the Town of Sumner to continue to jointly operate the Solid Waste and Recycling Transfer System for a term of ten (10) years?

NO

YES **ARTICLE 33:** Shall the Town vote to appropriate up to \$250,000 from the undesignated fund balance and apply the total amount to reduce the fiscal year 2023-2024 appropriations budget?

NO

RECOMMENDED BY THE SELECT BOARD AND THE BUDGET COMMITTEE

YES **ARTICLE 34:** Shall the Town vote to set November 15, 2023 as the due date for the first half of the 2023-2024 property taxes and May 15, 2024 as the due date for the second half of the 2023-2024 property taxes; after which interest will be charged at the rate of 4% per year, or part thereof, on taxes unpaid after the date in accordance with 36 M.R.S. § 505(4)?

NO

YES **ARTICLE 35:** Shall the Town vote in accordance with 36 M.R.S. § 506(A), to pay no interest on refunds of overpaid or abated taxes?

NO

YES **ARTICLE 36:** Shall the Town vote to authorize the payment of tax abatements approved by the Select Board from the property tax overlay or, if necessary, from undesignated fund balance?

NO

TURN BALLOT OVER TO CONTINUE VOTING

- YES    **ARTICLE 37:** Shall the Town vote to accept prepayment of taxes to the Tax Collector for fiscal year 2023-2024 prior to the date of commitment and to pay no interest thereon?
   
 NO

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- YES    **ARTICLE 38:** Shall the Town vote to authorize the Select Board to sell by bid or auction or on such terms and conditions they deem to be in the best interest of the Town, such equipment, vehicles, or furniture valued at or over \$5,000 as are no longer necessary for Town operations?
   
 NO

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- YES    **ARTICLE 39:** Shall the Town vote to authorize the Town Manager to sell by bid or auction, or on such terms and conditions he/she deem to be in the best interest of the Town, such equipment, vehicles, or furniture valued under \$5,000 as are no longer necessary for Town operations?
   
 NO

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- YES    **ARTICLE 40:** Shall the Town vote to authorize the Select Board and Town Manager to apply for State, Federal, and other grants on the Town's behalf for purposes they deem to be in the best interests of the Town; to accept such grants, including, when necessary, the authority to sign contracts and related documents and accept conditions of approval; and to appropriate and expend such grant funds for the authorized purposes for fiscal year 2023-2024?
   
 NO

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- YES    **ARTICLE 41:** Shall the Town vote to authorize the Select Board to negotiate and execute multi-year contracts not to exceed three years, including but not limited to, contracts or agreements in the following areas: auditing, tax assessing, solid waste disposal, fire, rescue, equipment purchasing, leasing and maintenance agreements?
   
 NO

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- YES    **ARTICLE 42:** Shall the Town vote to have all future Annual Town Meeting warrant articles decided by Secret Ballot instead of having an open-floor Town Meeting, until such time the Town votes to return to open-floor Town Meeting?
   
 NO

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- YES    **ARTICLE 43:** Shall the Town vote to increase the property tax levy limit established for the Town of Buckfield by State Law, but only in the event that the municipal budget approved under the preceding Articles will result in a tax commitment that is greater than the property tax levy limit?
   
 NO

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- YES    **ARTICLE 44:** Shall the Town vote to authorize the Select Board, on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property? Except that the Municipal Officers shall use the special sale process required by 36 M.R.S. § 943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).
   
 NO

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- YES    **ARTICLE 45:** Shall the Town vote to repeal the Town of Buckfield Fire Chief Selection Ordinance?
   
 NO

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- YES    **ARTICLE 46:** Shall the Town vote to appropriate 75% of the refund of Snowmobile Registrations, received annually from the Maine Department of Inland Fisheries and Wildlife to the Streaked Mountaineers Snowmobile Club for maintaining trails and bridges, on the condition that those trails be open to the public for snowmobile purposes at no charge in the snow season?
   
 NO

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- YES    **ARTICLE 47:** Shall the Town vote to allow the Town Treasurer to deposit \$4,792.00 representing the proceeds of a surplus equipment sale held by sealed bid on December 6, 2022 into the Highway Equipment Reserve account?
   
 NO

**YOU HAVE NOW COMPLETED VOTING**

