

TOWN OF KINGFIELD

209th ANNUAL REPORT

Of the Municipal Officers



Year Ending June 30th, 2026

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Photo: Members of the Kingfield Fire Department stand in front of the new Tanker-Pumper 194. From left: Firefighter Chris Whittemore; Firefighter Andre Kolarevic; Firefighter Chance Brooks; Firefighter-EMT Kai Raiskio; Chief Fred Nichols; Deputy Chief Alan Stewart; Captain Josh Stewart; Firefighter-EMT Annie Whittemore; Firefighter Elias Twitchell; Firefighter Jerrod Dientes; Firefighter-EMT Lex Godin; Firefighter Eric St. Pierre Jr. Photo by Lauren Brackett, Captured By Lauren.

Kingfield residents, neighbors, and friends,

I am honored, on behalf of the Selectboard to submit the annual town report for fiscal year ending June 30, 2026. Contained within this report you will find budgets for the upcoming fiscal year, the annual town meeting warrant, and reports from many of our departments. Town report is the perfect opportunity to provide a condensed list of happenings addressed at the board level for the past fiscal year.

First a recap of the annual town meeting. Kingfield town meeting 2025 was attended by 65 registered voters and 15 non-registered voters. During this meeting, the administration budget was reduced by \$48,000.00, which resulted in drastic cuts to an already lean budget. The vote taken was 30 in support of the reduction and 21 against. These cuts impacted on previously provided services. The budget committee had recommended a 10% reduction to the public works budget, and a 3% reduction to Kingfield Pops however neither of these were reduced during the town meeting. The registered voters decreased the amount for Maine's Northwestern Mountains from \$6,000.00 to \$2,000.00 and increased the amount to United Economic Ministry from the \$6,500.00 to \$10,000.00. This was the first time in the twenty years that I have served the residents of Kingfield that such a significant amount was removed from a departmental budget. The selectboard has worked hard this year offering a municipal budget that has been reduced by 5%.

A reduction to the administration budget was just the beginning. During late summer/early fall the board was presented with a petition containing 113 signatures to initiate the process to withdraw from RSU#58. This led to a ballot vote in September that asked residents if they were in favor filing a petition for withdrawal with the board of directors of regional school unit MSAD#58 and with the Commissioner of Education, authorizing the withdrawal committee to expend \$15,000.00. This passed with a vote of 145 in favor and 34 opposed. Shortly thereafter the selectboard appointed a committee and the 22-step process required by the Department of Education commenced. There is a decent chance that the final vote may be sent to voters this coming November 2027.

The board continued their service to the town by laboring through the creation of a local grant fund program, hiring a real estate agency to list town properties obtained through automatic foreclosure, assessing and clarifying ownership of Island Road, accepting a parcel of land from the late David Homes that is known as Tax Map 6 Lot 7 totaling 20 acres which is to be kept as walking or biking trails open to the public, and to be forever wild and open to recreational activities. The board also held a special town meeting to vote on the abandonment rights of a sewer easement for property purchased by Hammond Lumber, entertained the concept of a pump track, supported the efforts to apply for a few grants, accepted a new social media policy, and are proposing an amended budget committee ordinance this year to replace one that was accepted in 1992. These are just a few noteworthy items the board has trudged through.

The board was saddened to learn of two Planning Board resignations. Planning Board Chair Clay Tranten who had served the planning board for 21 years and Mark Wahl who had served 19 years. Their contributions to the town will not be forgotten. We would like to thank former road commissioner Brian Collins for his 10 years of service to the residents of Kingfield and wish him luck in future endeavors.

Please do not hesitate to reach out with any questions or concerns. Your attendance at any of our board or committee meetings is appreciated.

Respectfully, Leanna Ross Targett – Town Manager

2025 MUNICIPAL DIRECTORY

ELECTED OFFICIALS

Selectmen, Assessors, Overseers of the Poor:

Chairman, Wade Browne (26)
Morgan Dunham (27)
Hunter Lander (28)
Kimberly Jordan (26)
Christopher Rushton (28)

School Board Directors

Mary Nodine (26)
Ashley Hopwood-Farrar (27)
Lillian Cheimis (26)
Brad Orbeton (28)

APPOINTED OFFICIALS

Moderator
Town Manager
Registrar of Voters/General Assistance Administrator
Town Clerk/Tax Collector
Treasurer/Deputy Clerk
Public Works Director
Animal Control Officer
Code Enforcement Officer
Fire Chief, Warden & Inspector, EMA Director
Health Officer
Wastewater Superintendent
Kingfield/New Portland Transfer Station Manager

Paul Mills
Leanna Targett
Leanna Targett
Shanda Hargreaves
Amanda Viles
Tyson Cantara
Paul White
Benjamin Hitchcock
Fred Nichols
Mary Dexter
Travis Targett
Jason Haines

APPOINTED BOARDS/COMMITTEES

Appeals Board

Chairman, Van Austin (25)
Gary Cheimis (26)
Kate Spardello (25)
3 vacancies

Ballot Clerks

Republican: Beverly Moore (26)
Democrat: Patricia Meldrum (26)
Unenrolled: Angela Boyce (26)
Susan Tranten (26)
Warden: Sharon Parsons (26)

Budget Committee

Chairman, Brad Orbeton (27)
Valarie Cheimis (28)
Diane Christen (27)
Judi Hawkes (26)
Robin Konieczko (28)
Kyle Nees (30)
Michael Spardello (28)
Neal Tranten (29)
Steven Yates (27)

Comprehensive Planning Committee

Chairman, Barbara Hitchcock (26)
Mary Ann Bergeron (26)
Kristine LeBlanc (26)
Polly MacMichael (26)
Betty O'Brien (26)
Stephanie Rushton (26)
1 vacancy

Planning Board

Chairman, Richard Hawkes (26)
Jared Clukey (30)
Susan Davis (26)
Scott Hoisington (27)
Taylor Lee (27)
Thaniel Smith (26)
Rob Woodhouse (27)

Shiloh Pond Committee

Chairman, Kathy Houston (27)
Lynn Duttlinger (27)
Josh Fancy (27)
Richard Hawkes (27)
William Jeffries (27)
Ralph Parker (27)
Stacey McCluskey (27)
Brent West (27)
Rob Woodhouse (27)
Alt: Nate Smith (27)

School Options Committee

Chairman, Kathy Houston (27)
Kimberly Jordan (27)
Lillian Cheimis (27)
Mathias Ringle (27)
Advisors: Dorrie Robinson (27)
John Witherspoon (27)

CODE ENFORCEMENT OFFICER PLUMBING INSPECTOR

Permit Applications remained steady throughout 2025 but had a slight decrease in quantity from the previous year. A total of 23 Building Permits were issued. Of the 23 Building Permits issued, 7 included new houses, 1 was for a commercial building, and the remaining 15 included garages, additions and other accessory structures. Additionally, 5 sign permits were issued.

Plumbing inside a building (Internal plumbing) and the installation of septic systems (subsurface wastewater disposal) are controlled, respectively, by the Maine Uniform Plumbing Code and the Subsurface Wastewater Disposal Rules. Permits are required for all new and repaired internal plumbing that involves the addition of, or change to, any wastewater piping. The installation of a new septic system or the repair of an existing septic system will also need a permit. Internal plumbing and septic systems must be inspected during installation. A combined total of 16 Internal Plumbing/Subsurface Wastewater Disposal Permits were issued.

Development in Kingfield is regulated by five locally adopted ordinances. These ordinances require that permits be obtained from either the Code Enforcement Officer or the Planning Board for most development. The five ordinances include:

Zoning Ordinance (town wide);
Shoreland Zoning Ordinance (most water-bodies);
Floodplain Management Ordinance
(areas designated on the Flood Insurance Rate Map); Wellhead
Protection Ordinance
(areas on the West Kingfield Road) and Subdivision
Ordinance (town wide).

The location of the property and the type of development will determine which of the five ordinances apply to the project. Please contact Code Enforcement **before** construction starts so that I can work with you on obtaining permits.

Code Enforcement Office hours are generally on Friday mornings but may vary. Often a same day response can be obtained through email at codeofficer@kingfieldme.org.

Respectfully submitted,

Ben Hitchcock.
Code Enforcement Officer and Local Plumbing Inspector

FIRE CHIEF'S REPORT

Over the past year, the Kingfield Fire Department has been very busy. With the overwhelming support at last year's town meeting, we were able to implement per diem firefighter staffing at KFD on weekdays, when manpower availability is typically lowest. After a thorough hiring process, we were able to hire Firefighter-EMT Lex Godin, Firefighter-EMT Kai Raiskio, Firefighter Andre Kolarevic, Firefighter Eric St. Pierre Jr., and Firefighter Chance Brooks. Starting October 1, our on-duty staff have been responding to all daytime fire and first responder calls. I am pleased to report that we have had all shifts filled since then, with an average response time within 5 minutes of dispatch. This has greatly reduced the gaps in coverage we have experienced in the past.

Last July, the department was notified that it received a \$50,000 EMS stabilization grant from the State of Maine. This grant has allowed the department to purchase life-saving equipment such as a LUCAS device for chest compressions and a heart monitor. The grant also allowed us to send several of our members to Basic EMT and Advanced EMT training and certification classes, which are being completed as of the writing of this report.

Over the last 12 months, KFD has responded to 103 calls. The types of calls are as follows:

Structure Fires 8	Lines Down 6
Chimney Fire 2	Tree Removal 3
Vehicle Fire 1	LifeFlight 2
Wildland Fire 1	Investigations 8
EMS First Response 41	False Alarm 8
Vehicle Accident 15	Other 5
Back Country Rescue 3	

In January, the department accepted delivery of the new Tanker Pumper from Midwest Fire Apparatus. After 29 years of service, Tanker 3 has been retired and sold to the North Carroll Fire Protection District in Bogard, MO. The new truck has features such as a much larger pump, more equipment storage space, and four-wheel drive to help us respond quickly and efficiently in our response area. After initial in-service equipment placement and training, the new pumper-tanker has been responding to calls since February and has greatly improved our emergency response where it has been used.

We would like to thank the town for its unwavering support. Without this community support, we would not have been able to accomplish all that has been done in the last few years.

Respectfully submitted
Fred Nichols
Fire Chief

PUBLIC WORKS DEPARTMENT

Public Works has had an eventful year. We purchased a new loader and a new piece of sidewalk equipment. Both purchases were funded in part by reserve accounts and in part by loans through Skowhegan Savings.

Nathan Manzer and subcontractor JR Nunes completed the reconstruction of West Kingfield Road.

The ownership and maintenance responsibilities of Island Road were considered a priority due in part to years of flooding. After researching ownership and responsibility of Island Road it was verified that in 1917 the Town accepted the portion of Island Road "Beginning at a point on the west side of Maple St. fifteen (15) feet north of the north end of the concrete retaining wall on the north end of the concrete bridge, thence west fifteen (15) degrees north through land of SJ Williamson (now Michelle Lucey) 145 feet more or less to land of MDP Thompsons (now Douglas Rhein) the line described to be the middle of the highway, and the highway to be thirty(30) feet wide. The selectboard sent an invitation to all property owners affected by Island Road to make them aware of the findings. Present at this meeting was a legal document stating the town's intentions. These intentions asserted legal title held in a fee simple interest for 145 feet more or less from the center line of Maple Street for the passage and use of the general public by motor vehicle; to keep such ways passable if they become blocked or encumbered with snow and in repair so as to be safe and convenient for travelers with motor vehicles. The area lying beyond 145 feet was not the responsibility of the town.

The selectboard continues to value the importance of upgrades and maintenance to the roads in Kingfield. An engineering firm has been secured for the creation of plans to mill, replace culverts, ditch, and add new asphalt to Maple Street, Cedar Street and Christen Road. They have also initiated a grant with a 10% match for the big culvert on West Kingfield Road known as Lander Bridge.

New assistant Tyson Cantara was hired in late Fall. Tyson brought with him a vast amount of experience from his time working with the City of Portland. Tyson took over the plowing route formerly completed by Henry Williams and took the reins on maintaining the sidewalks.

After almost ten years of employment Brian Collins resigned as road commissioner. We wish Brian the very best with wherever his path leads him.

We would like to take this time to remind everyone of our policy if your mailbox is damaged by our plowing operations: All our plow operators are urged to take precautions to avoid hitting mailbox posts. However, experience has shown that during a storm it is not always possible for a driver to see a post in time to avoid striking it with the plow. Any mailbox installation within the highway right-of-way, including a mailbox, is placed there at the owner's risk.

In the event your mailbox is damaged by the Town plow we ask you to make any needed temporary repairs. If you are unable to make such repairs on your own, please call Public Works 880-8091 and we will attempt to repair or replace the mailbox as we deem appropriate and when time permits. For any mailbox damaged by town plowing we will attempt to make repairs to put the mailbox in working condition within 48-72 hours, even if the mailbox post must be set in a bucket until the ground thaws. Damaged property will be replaced in the Spring with a basic mailbox. Newspaper boxes will not be repaired or reset by the Town in any event.

The Town will not replace or reimburse for custom made mailboxes, ornate posts, or granite posts, etc., or existing mailboxes with rotted posts or in poor existing condition. State of Maine law views mailboxes as an encroachment in the public way put there at the Owner's risk and municipalities are not legally liable for any damage or repairs to mailboxes due to plowing operations. The road commissioner shall determine on behalf of the Town who is responsible for replacement of a damaged mailbox or post.

WASTEWATER DEPARTMENT

This past year we pumped what is known as series "A" combined with business tanks on the system and tanks on the main line it was 115,000 gallons. We also pumped 56,500 gallons from outside tanks totaling 171,500 gallons. The Kingfield wastewater department has been working with Main-Land Development Consultants, Inc in evaluating and inspecting leachfields on the public system. Due in part to original records of the public system we were led to believe that the system was at maximum capacity. The studies that Main-Land has been submitting have determined that is not the case. However, there are beds that need replacement due to failures or under sizing.

Main-Land found that the 95th percentile of all the Village meter readings (basically the highest gpd of the data) shows about 15,000 gpd of water being used by the Village contributors. Equating to 15,000 gpd being sent to the Village wastewater system. Both the PS1 and PS 2 leachfields have capacities of 22,000 gpd, so there is not an exceedance of the leachfield capacities. The PS3 leachfield investigation indicated a capacity of 27,000 gpd which left a remaining flow capacity of 12,000 gpd with a strong recommendation not to exceed twelve septic tanks per day being dumped into the system to prevent overtaxing of the disposal fields. Main-Land provided details on each system providing a yellow, red, or green priority on replacement.

Main-Land also inspected and provided summary reports for the eighty-five individual leachfield/beds on the system so that they could assign general replacement prioritization grades to the beds inspected based on observations each of these were also provided a yellow, red, or green priority on replacement.

Green = Lower priority of replacement (keep monitoring)
Yellow = Medium priority of replacement (within 5-7 years)
Red = High priority of replacement (within 1-3 years)

Our Residential systems indicated 19 green, 22 yellow and 4 red.
Our Neighborhood systems indicated 3 green, 5 yellow 0 red and one that was replaced in 2022.
PS 1 has 2 green, 1 yellow and 1 red. PS 2 has 1 green, 2 yellow and 1 red. PS 3 is green.

While this work was underway, we also had Main-Land create replacement system for failing beds known as Residential System #8 which is used by the Montessori School and one other residential property. They also created replacement system documents for **Residential System #12 on Maple Street which is used by one home**. Residential System #8 was a bit of a challenge due to the change of use from a family home to a school. Based on the age range and use of the Montessori School provided by the Board of Directors for the Maine Mountain Children's House, Main-Land classified the facility as a daycare and used the associated flow rates for that facility type. It was also understood that State Fire Code allows a maximum of 45 students in the building; the Owner advised Main-Land to use this maximum number of potential future students to compute design flow. Due to the additional demand for the system this replacement is a top priority.

We are working on funding and are optimistic that grant funds may assist in some of these replacements.

If you have any questions, please call me on 491-2992.

Respectfully, Travis Targett, Wastewater Superintendent

TRANSFER STATION

Serving the following areas: Bigelow Twp.; Carrying Place Twp.; Dead River Twp.; Flagstaff Twp.; Freeman Twp.; Kingfield; Lexington Twp.; New Portland; Pierce Pond Twp.; Salem Twp. and West Freeman Twp.

The Kingfield-New Portland Transfer Station is owned by Kingfield (42%) New Portland (29%) Franklin County unorganized territory (29%) and contracted with Somerset County unorganized territory. The Transfer Station board of directors consists of three Kingfield Selectmen, three New Portland Selectman and one County Commissioner which meets on a quarterly basis along with the transfer station manager and Kingfield town manager.

This board executed several changes for the Transfer Station this past year which included no longer accepting any commercial haulers waste, no longer accepting construction and demolition debris from contractors, the implementation of new stickers, the burn pile reopened for brush only, new demolition pricing, and the closure of the transfer station on Fridays.

With these changes we have seen an increased number of users. Our tonnage has increased and our containers are filling up much faster, which presents concerns for the staff and the transfer station board.

It is important to Reduce – Reuse – Recycle.

It has been Maine's goal since 1989 to reach a recycling rate of 50% of our municipal solid waste generated. The most recent numbers (for 2016) show Maine's municipal solid waste recycling rate is at 36.79%.

We cannot stress enough how important it is to only put items that can be recycled in the recycling bin. Putting items in the recycling bin that cannot be recycled can contaminate the recycling stream. That is why it is important to check the list of recyclable materials before placing them into a bin.

As the old saying goes "one person's trash is another person's treasure." Instead of discarding unwanted appliances, tools or clothes, try selling or donating them. Not only will you be reducing waste, but you will also help others. Local churches, thrift stores, schools, and nonprofit organizations may accept a variety of donated items. The Transfer Station also provides a room referred to as the swap shack, which is for items in decent, working conditions that someone else could enjoy. Through donations you are preventing usable goods from going into landfills as well as helping your community and those in need.

Residents also saw a change in staffing. Kyle Nees was hired as the Transfer Station Manager and Jonah Mitchell as the assistant. Kyle resigned from his position in January while Jonah took on the responsibility of keeping everything running smoothly until a new staff member could be hired. Jason Haines was hired as the new manager. Jason brings with him 5 years of experience working for the town of Phillips and is fully DEP certified.

Hours of operation:
Wednesday 7:30 am - 4:30pm
Saturday 7:30 am - 4:30pm
Sunday 7:30 am - 4:30pm

OFFICE OF THE REGISTRAR

Kingfield (Salem and Freeman) residents who are eligible to vote may register at the town office during regular business hours or at the polls on Election Day.

Proof of residency is required at the time of registration. Proof of residency could be a current vehicle registration, lease or rental agreement, utility bill, bank statement, or paystub with your physical address on it. Post office boxes cannot be accepted for proof of residency. If this is your first time registering to vote in Maine, you must also bring proof of identification, such as a driver's license or other photo ID. Seventeen-year-olds may register and vote in a Primary if they will be eighteen on or before the next General Election.

In Maine, a registered voter may vote by absentee ballot for any reason. Absentee ballots are available 30 days before an election. Voters can request an absentee ballot in person at the town office, by mail, by phone, or on the internet from the Secretary of State's website. Immediate family members may request an absentee ballot on behalf of a family member in person or by mail only. Absentee voting ends three days before Election Day except for certain special circumstances.

Municipal Elections and Town Meetings

The Department of the Secretary of State and the state's Elections Division does not oversee local elections or town meetings. Depending on a municipality's governance structure, these elections are governed by Title 30-A, Municipalities and Counties and/or the municipality's charter. Questions about a municipality's local elections or town meetings should be directed to the municipal clerk.

REGISTERED VOTERS (as of April 2023)

Democrats.....	254	No Labels.....	000
Forward.....	000	People's.....	000
Green Independents.....	057	Republicans	420
Libertarian.....	002	Unenrolled	294
TOTAL.....	.....	TOTAL.....	1027

REGISTERED VOTERS (as of April 2024)

Democrats.....	279	No Labels.....	007
Forward.....	000	People's.....	002
Green Independents.....	067	Republicans	474
Libertarian.....	004	Unenrolled	408
TOTAL.....	.....	TOTAL.....	1241

REGISTERED VOTERS (as of April 2025)

Democrats.....	246	No Labels.....	021
Forward.....	000	People's.....	000
Green Independents.....	049	Republicans	432
Libertarian.....	004	Unenrolled	347
TOTAL.....	.....	TOTAL.....	1099

REGISTERED VOTERS (as of April 2026)

Democrats.....	203	Republicans	376
Green Independents.....	046	Unenrolled	314
Libertarian.....	006		
TOTAL.....	.....	TOTAL.....	945

TOWN CLERK'S REPORT

To the Citizens of Kingfield:

The following number of births, marriages and deaths has been recorded in the Kingfield Town Office from **July 01, 2025, to April 01, 2026**

Births	.....	<u>29</u>
Marriages	.....	<u>8</u>
Death	.....	<u>21</u>

*Town Clerk fees in the amount of **\$11,445.00** were collected from the various transactions listed below:*

Snowmobiles	182	@	1.00 each	.....	\$182.00
Nonresident Snowmobiles	37	@	1.00 each	.....	\$37.00
ATV's	75	@	1.00 each	.....	\$75.00
Nonresident ATV	11	@	1.00 each	.....	\$11.00
Boats	27	@	1.00 each	.....	\$27.00
Dogs	195	@	1.00 each	.....	\$195.00
Hunting/Fishing Licenses	30	@	2.00 each	.....	\$60.00
Nonresident Hunt/Fish	2	@	2.00 each	.....	\$4.00
Birds	1	@	.25 each	.....	\$0.25
Bears	0	@	2.00 each	.....	\$0.00
Archery	4	@	2.00 each	.....	\$8.00
Coyote	3	@	2.00 each	.....	\$6.00
Turkey	3	@	2.00 each	.....	\$6.00
Super pack	2	@	2.00 each	.....	\$4.00
Total:					

For every Salem Township vehicle and boats, we exercised, we received \$6.00 totaling **\$1,386.00** for **231** registrations.

The remaining fees we collect come from vehicle registrations, for certified copies of birth, marriages, and death certificates.

Respectfully Submitted,
 Shanda Hargreaves
 Town Clerk

TREASURER'S REPORT

Balances as of April 17, 2026

Detailed records of all funds for the Town Office

in Skowhegan Savings

Trust Funds

Cemetery Trust Fund: interest paid to the Cemetery Interest account.

Balance July 1, 2025	\$ 65,500.00
Balance April 17, 2026	\$ 69,222.50

Riverside Cemetery Trust Fund: interest paid to the Riverside Cemetery Interest account

Balance July 1, 2025	\$ 5,000.00
Balance April 17, 2026	\$ 5,398.73

Cemetery Flag Trust Fund: interest paid to the Cemetery Flag Interest account.

Balance July 1, 2025	\$ 2,000.00
Balance April 17, 2026	\$ 554.94

Wyman Scholarship Trust Fund: interest paid to the Wyman Scholarship Interest account.

Balance July 1, 2025	\$ 11,115.03
Balance April 17, 2026	\$ 11,115.03

Other Invested Funds

Administration Checking	\$ 100,000.00
Sweep Account	\$ 5,499,276.09
Cemetery lot sales	\$ 14,982.53
Cemetery Flag Interest	\$ 680.02
Cemetery Interest	\$ 12,057.71
Community Planning and Dev Resv	\$ 84,331.97
Computer Upgrade	\$ 11,581.71
Fire Equipment Account	\$ 201,775.75
K-NP Transfer Station	\$ 20,294.24
Downtown Fence and Signage	\$ 5,336.44
Map Updates	\$ 9,919.56
New Highway Equipment	\$ 188,233.93
Planning Funds	\$ 38,221.72
Playground Replacement	\$ 631.98
Riverside Cemetery Interest	\$ 3,148.83
Road Reconstruction	\$ 216,055.40
Village Capital Improvement	\$ 412,768.13
Village Enhancement Sidewalks	\$ 31,310.52
Village Parking	\$ 105,328.87
Waste Water Grey Water Beds PS	\$ 64,622.55
Waste Water Checking	\$ 250,381.10
Waste Water Emergency Repair	\$ 69,598.28
Waste Water Tractor Reserve	\$ 20,654.26
Road Project Reserve	\$ 601,378.00
Grant Fund for Local Business	\$ 197,500.00

Downtown Street Lights	\$ 192,653.90
Webster Hall	\$ 32,014.75
Wyman Scholarship Interest	\$ 619.15
Safe Routes to School	\$ 75.91
New Sidewalk Equipment	\$ 97,823.38

Franklin/Somerset Federal Credit Union

Administration Checking/Sav	\$ 5,001.00
Recreation Dept Savings	\$ 5,158.19
Recreation Dept Checking	\$ 2,865.57

Revenue Received

Clerk Fees Collected	\$ 12,251.00
Auto Excise Tax	\$ 233,148.24
BETE Reimbursement	\$ 816,686.00
Boat Excise Tax	\$ 749.25
Dog Fee	\$ 1,135.00
Fire Dept. County	\$ 32,000.00
Homestead Exemption	\$ 121,539.10
Interest and Other Revenue	\$ 24,413.67
Ordinance Enf. Fees	\$ 4,074.48
Plumbing Fees	\$ 1,403.00
Poland Spring	\$ 52,500.00
Public Works MDOT	\$ 21,256.00
Pumping fees	\$ 7,290.00
State Revenue Sharing	\$ 186,921.45
Tree Growth – State	\$ 101,450.89
Veterans Exemption	\$ 635.00
Waste Water Billings	\$ 154,400.75
Webster Hall Rental	\$ 1,732.60
2025 Real Estate Taxes	\$ 202,623.61
2026 Real Estate Taxes	\$ 3,486,770.92
2025 Personal Property	\$ 2,042.46
2026 Personal Property	\$ 29,069.57
2027 Prepaid Taxes	\$ 484.90

TRANSFER STATION

Franklin County	\$ 80,000.00
Somerset County	\$ 10,000.00
Town of New Portland	\$ 46,632.00
Demo and Other	\$ 20,359.00
Fees (Tires & Appliances w/freon)	\$ 3,935.00
Salvage	\$ 1,653.00
Other Revenue	\$ 7,300.87

Respectfully Submitted: Amanda Viles, Treasurer

ADMINISTRATION					
July 1, 2026 - June 30, 2027	2024-2025	2024-2025	2025-2026	2025-2026	2026-2027
	BUDGET	YTD	BUDGET	YTD	BUDGET
REVENUE:			After TM	5/1/2026	
Appropriation	357,640.00	357,640.00	340,917.00	340,917.00	376,600.00
TIF Funds	0.00	0.00	9,000.00	9,000.00	9,000.00
Webster Hall Funds	0.00	0.00	3,000.00	1,932.60	3,000.00
	\$357,640.00	\$357,640.00	\$352,917.00	\$351,849.60	\$388,600.00
EXPENSES					
1 Town Manager	80,000.00	67,672.00	84,100.00	71,155.60	86,500.00
2 Town Clerk/Tax Collector	33,500.00	29,738.64	36,620.00	30,232.39	37,006.00
3 Selectmen	15,000.00	11,250.00	15,000.00	12,000.00	15,000.00
4 Assessor	25,000.00	20,000.00	25,000.00	19,250.00	25,000.00
5 Treasurer/Deputy Clerk	38,480.00	32,698.76	41,600.00	35,710.00	43,380.00
6 Code Enforcement/Plumbing Insp	20,000.00	16,720.00	20,000.00	16,720.00	20,000.00
7 Ballot clerks,planning board, health	7,500.00	1,632.00	4,500.00	2,844.00	7,600.00
8 Janitorial	3,500.00	2,900.00	3,500.00	2,916.60	3,500.00
9 Payroll Taxes (Fica/Medi)	16,000.00	11,599.51	15,800.00	12,116.80	17,011.00
10 Workman's Compensation	1,500.00	1,033.64	1,100.00	1,546.60	1,200.00
11 Health Insurance	37,320.00	21,346.64	36,400.00	18,856.06	38,000.00
12 Retirement Match	4,775.00	3,992.94	4,975.00	4,320.62	5,242.00
13 PFML Match	0.00	289.82	830.00	882.97	862.00
14 Electricity	2,800.00	3,439.20	4,000.00	3,348.87	3,800.00
15 Telephone	5,000.00	4,122.92	4,800.00	3,822.02	4,800.00
16 Heating Oil	4,500.00	3,650.72	4,500.00	3,578.30	4,500.00
17 Water	250.00	240.24	275.00	240.24	275.00
18 Sewer	385.00	383.48	1,000.00	1,044.00	1,050.00
19 L P Gas	100.00	0.00	0.00	61.78	0.00
20 Dues (Avcog)	5,000.00	8,112.84	6,000.00	5,569.18	6,000.00
21 Licenses/Permits	0.00	0.00	0.00	0.00	0.00
22 Supplies	4,500.00	2,894.05	3,500.00	1,451.37	3,500.00
23 Postage	4,500.00	4,293.40	3,500.00	2,733.96	3,500.00
24 Website/Computer	3,500.00	3,767.17	4,000.00	4,594.65	4,000.00
25 Website Design	0.00	0.00	135.00	0.00	135.00
26 Equipment	3,500.00	608.67	1,000.00	908.91	1,000.00
27 Reimbursement	1,500.00	922.51	1,000.00	0.00	1,000.00
28 School/Workshop	1,500.00	615.00	1,000.00	879.15	1,000.00
29 Contingency	30.00	0.00	32.00	0.00	89.00
30 Equipment Repair & Maintenance	1,500.00	1,175.01	0.00	0.00	1,500.00
31 Building Repair & Maintenance	1,500.00	1,656.88	0.00	0.00	1,500.00
32 Audit	4,500.00	4,100.00	4,500.00	5,500.00	5,900.00
33 Legal	5,000.00	11,345.00	0.00	4,385.00	15,000.00
34 Computer License/Update	16,000.00	14,957.60	19,500.00	19,481.16	21,000.00
35 Advertising	500.00	196.68	250.00	537.49	250.00
36 Town Report/Tax Bills	2,500.00	444.74	1,000.00	1,119.72	2,500.00
37 Registry of Deeds	3,000.00	1,779.10	2,500.00	2,506.80	3,000.00
38 Computer Upgrade- Resv Fund	1,500.00	1,500.00	0.00	0.00	1,500.00
39 General Assistance	2,000.00	0.00	1,000.00	0.00	1,500.00
40 Total Appropriation	\$357,640.00	\$291,079.16	\$352,917.00	\$290,314.24	\$388,600.00
Map Update	2,000.00	2,000.00	2,000.00	0.00	2,000.00

	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Funds that rolled back into Surplus	\$22,281.92	\$24,530.15	\$8,474.81	\$40,044.36	\$14.17

FIRE DEPARTMENT					
July 1, 2026 - June 30, 2027	2024-2025	2024-2025	2025-2026	2025-2026	2026-2027
	BUDGET	YTD	BUDGET	YTD	BUDGET
REVENUE:				5/1/2026	
Appropriation-Operations	55,200.00	55,200.00	81,400.00	81,400.00	103,900.00
Appropriation-Truck Reserve	20,000.00	20,000.00	25,000.00	0.00	25,000.00
Franklin County - Freeman	10,000.00	12,000.00	12,000.00	14,000.00	12,000.00
Franklin County - Salem	20,000.00	20,000.00	20,000.00	18,000.00	20,000.00
TIF - Truck Reserve	20,000.00	20,000.00	25,000.00	0.00	25,000.00
TIF - equipment purchase	46,000.00	46,000.00	0.00	0.00	0.00
TOTAL	\$171,200.00	\$173,200.00	\$163,400.00	\$113,400.00	\$185,900.00
EXPENSES:					
1 Fire Chief	6,000.00	3,000.00	6,000.00	3,000.00	6,000.00
2 Per Diem Staff Member	0.00	0.00	42,000.00	32,540.00	45,000.00
3 Salaried Employees	4,000.00	1,800.00	4,000.00	1,500.00	4,000.00
4 Firemen Payroll	17,500.00	9,127.36	25,000.00	11,122.00	30,000.00
5 Payroll Taxes (Fica/Medi)	100.00	0.00	2,500.00	0.00	1,000.00
6 PFML	0.00	0.00	180.00	328.43	500.00
7 Workman's Comp	2,000.00	1,925.23	2,800.00	7,030.90	2,800.00
8 Electricity	1,500.00	1,979.31	2,000.00	2,797.69	2,000.00
9 Telephone	1,500.00	892.79	1,200.00	962.20	1,200.00
10 Heat	5,000.00	5,394.99	5,500.00	5,728.81	5,500.00
11 Dues	300.00	160.00	300.00	100.00	300.00
12 Licenses/permits	500.00	0.00	500.00	100.00	500.00
13 Supplies	2,000.00	1,984.79	2,000.00	1,343.38	2,000.00
14 Fire Station Payment	15,000.00	15,000.00	15,000.00	15,482.17	15,000.00
15 Fuel	3,500.00	1,999.39	4,000.00	2,535.15	4,000.00
16 Protective Gear	5,000.00	0.00	5,000.00	2,862.33	12,000.00
17 Equipment	48,500.00	42,110.83	20,000.00	4,777.97	20,000.00
18 Reimbursement	500.00	0.00	3,500.00	3,127.78	3,500.00
19 Training /School	1,000.00	1,405.00	5,000.00	3,271.13	3,500.00
20 Contingency	0.00	0.00	120.00	1,278.00	300.00
21 Equip Repair & Maintenance	10,000.00	5,574.96	10,000.00	19,008.55	10,000.00
22 Building Repair & Maintenance	1,500.00	586.23	1,500.00	250.00	1,500.00
23 Radio Repair	4,500.00	4,297.51	3,000.00	381.25	3,000.00
24 State Mandates	800.00	0.00	800.00	0.00	800.00
25 EMS Supplies	500.00	0.00	1,500.00	0.00	1,500.00
26 First Responder Liability Ins	0.00	0.00	0.00	0.00	10,000.00
TOTAL	\$131,200.00	\$97,238.39	\$163,400.00	\$119,527.74	\$185,900.00
27 Tanker Truck Lease/Purchase	32,500.00	32,500.00	32,500.00	0.00	49,365.00
28 New Fire Truck Reserves	7,500.00	7,500.00	17,500.00	0.00	635.00
TOTAL EXPENSES	\$171,200.00	\$137,238.39	\$213,400.00	\$119,527.74	\$235,900.00

	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Funds that rolled back into Surplus	\$5,210.09	\$2,521.55	\$10,335.61	\$20.51	\$840.36

PUBLIC WORKS					
July 1, 2026 - June 30, 2027	2024-2025	2024-2025	2025-2026	2025-2026	2026-2027
	BUDGET	YTD	BUDGET	YTD	BUDGET
REVENUE:				5/1/2026	
Appropriation-Operations	356,466.00	356,466.00	504,966.00	504,966.00	478,000.00
Appropriation - Equip Res.	40,000.00	40,000.00	30,000.00	0.00	30,000.00
Appropriation - Sidewalk Equip		0.00	10,000.00	0.00	10,000.00
MDOT U.R.I.P.	17,284.00	17,504.00	17,284.00	21,256.00	21,000.00
TIF Credit - Equip. Resv.	0.00	0.00	30,000.00	0.00	30,000.00
TIF Credit - Sidewalk Equip		0.00	10,000.00	0.00	10,000.00
Misc Money	0.00	6,588.54	0.00	0.00	0.00
TOTAL	\$413,750.00	\$420,558.54	\$602,250.00	\$526,222.00	\$579,000.00
EXPENSES:					
1 Director/Road Comm	58,750.00	48,256.25	64,050.00	58,524.80	72,474.00
2 Assistant 1 - P/W	51,040.00	28,907.05	58,600.00	27,763.14	60,816.00
3 Assistant 2 - W/W P/W	14,200.00	15,208.75	19,000.00	19,558.00	19,300.00
4 Assistant 3 - P/W	21,000.00	18,152.00	25,000.00	0.00	25,000.00
5 Payroll Taxes	11,100.00	6,833.56	13,400.00	8,071.55	13,600.00
6 Workman's Comp.	4,500.00	5,108.93	6,500.00	9,319.80	6,500.00
7 Health Insurance	27,800.00	14,579.66	48,500.00	7,683.77	37,000.00
8 Retirement Match	2,950.00	2,298.16	4,800.00	4,569.90	4,800.00
9 PFML Match	0.00	153.77	800.00	426.47	800.00
10 Electricity	1,800.00	1,722.71	2,100.00	1,767.76	2,100.00
11 Telephone	500.00	385.06	540.00	387.69	600.00
12 Heat	5,000.00	8,472.09	6,500.00	5,173.74	5,000.00
13 Water	250.00	240.24	275.00	120.12	275.00
14 License/Testing/Training	0.00	0.00	0.00	0.00	200.00
15 Supplies	3,500.00	3,630.76	3,500.00	160.13	2,500.00
16 Fuel & Oil	15,000.00	8,408.24	16,500.00	8,539.67	16,500.00
17 New Equipment	5,000.00	2,448.76	5,000.00	0.00	5,000.00
18 Reimbursement	500.00	0.00	500.00	114.35	500.00
19 Contingency	260.00	0.00	85.00	0.00	35.00
20 Equip. Repair & Maint	10,000.00	17,843.85	17,000.00	10,118.32	15,000.00
21 Building Repair & Maint	5,000.00	0.00	10,000.00	0.00	5,000.00
22 Signs	500.00	661.65	500.00	7.95	500.00
23 Engineering Costs	5,000.00	5,000.00	5,000.00	0.00	5,000.00
24 Hired Equipment - Other	5,000.00	5,259.00	5,000.00	1,564.00	5,000.00
25 Hired Equipment - Sand	2,500.00	0.00	2,500.00	0.00	2,500.00
26 Safety	500.00	0.00	500.00	127.64	500.00
27 Cutting Edges	2,500.00	0.00	2,500.00	1,800.00	2,500.00
28 Storm Drains & Culverts	2,500.00	0.00	2,500.00	0.00	2,500.00
29 Calcium	1,600.00	0.00	1,600.00	0.00	1,500.00
30 Gravel	3,500.00	1,233.00	3,500.00	541.40	3,500.00
31 Salt	35,000.00	27,332.28	35,000.00	29,154.49	35,000.00
32 Sand	10,000.00	5,623.50	10,000.00	4,987.50	7,500.00
33 Crosswalk/Parking Painting	0.00	8,800.00	9,000.00	8,000.00	9,000.00
34 Crack Sealing	0.00	76,723.71	25,000.00	0.00	20,000.00
35 Tar Account	50,000.00	50,000.00	100,000.00	0.00	100,000.00
36 MDOT U.R.I.P./LRAP	17,000.00	17,000.00	17,000.00	0.00	21,000.00
TOTAL EXPENSES	\$373,750.00	\$380,282.98	\$522,250.00	\$208,482.19	\$509,000.00
37 Equipment Reserve	40,000.00	40,000.00	60,000.00	0.00	60,000.00
38 Sidewalk Equip		0.00	20,000.00	0.00	20,000.00
	\$413,750.00	\$420,282.98	\$582,250.00	\$208,482.19	\$569,000.00

	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Funds that rolled back into Surplus	\$33,382.54	\$16,135.74	\$6,487.30	\$20,448.46	\$19,862.71

WASTE WATER					
July 1, 2026 - June 30, 2027	2024-2025	2024-2025	2025-2026	2025-2026	2026-2027
REVENUE	BUDGET	YTD	BUDGET	YTD	BUDGET
Sewer Billings	96,000.00	96,405.62	150,850.00	154,400.75	183,350.00
Abatements	0.00	-479.35	0.00	945.75	0.00
Gray Water Maint. (PS)	5,500.00	5,500.00	5,500.00	0.00	5,500.00
Outside Pumping	7,000.00	8,860.00	7,000.00	7,290.00	7,000.00
Camper Dump	200.00	307.00	250.00	272.00	250.00
Compost Sales	0.00	0.00	0.00	0.00	0.00
Interest/Lien Costs	1,500.00	901.05	1,000.00	298.35	1,000.00
Other:Grant Funds	0.00	100.00	0.00	0.00	0.00
TIF Credit - WW Upgrades	75,000.00	75,000.00	37,500.00	0.00	25,000.00
Balance Forward	18,800.00	5,904.00	20,000.00	5,904.93	0.00
TOTAL	\$204,000.00	192,498.32	\$222,100.00	\$169,111.78	\$222,100.00
EXPENSES:					
1 Assistant Seasonal	22,350.00	13,590.00	24,200.00	14,781.00	24,900.00
2 Assistant 2 - W/W 3/4 -P/W	35,880.00	26,605.25	43,700.00	32,480.00	44,903.00
3 WasteWater Superintendant	2,600.00	2,200.00	2,600.00	2,200.00	2,600.00
4 WasteWater Treasurer	8,200.00	4,532.66	8,850.00	7,590.03	9,100.00
5 Payroll Taxes (Fica/Medi)	5,200.00	3,463.95	6,100.00	4,203.95	6,230.00
6 Workman's Comp.	1,300.00	1,177.89	1,300.00	0.00	1,300.00
7 Health Insurance	8,000.00	3,912.02	9,700.00	2,892.89	10,200.00
8 Retirement Match	1,450.00	1,470.27	1,750.00	1,475.82	1,796.00
9 PFML Match	0.00	97.15	500.00	325.26	500.00
10 Electricity	7,000.00	9,551.37	9,500.00	9,280.99	9,500.00
11 Telephone	1,200.00	1,516.40	1,800.00	1,323.12	1,800.00
12 Heat	1,500.00	1,039.90	1,500.00	879.93	1,500.00
13 Water	250.00	240.24	250.00	180.18	250.00
14 Water Testing	1,500.00	970.00	1,500.00	1,230.00	1,500.00
15 License/Testing/Training	3,500.00	2,164.74	3,500.00	1,767.88	3,500.00
16 Supplies	2,500.00	1,697.11	2,500.00	1,915.24	2,500.00
17 Postage (PS)	1,200.00	722.46	1,200.00	398.24	1,200.00
18 Fuel & Oil	3,000.00	1,325.99	3,000.00	1,251.54	3,000.00
19 Gravel	500.00	0.00	500.00	0.00	500.00
20 Reimbursement	1,000.00	618.00	1,200.00	714.00	1,200.00
21 School	500.00	769.26	650.00	585.00	650.00
22 Contingency	170.00	4,607.00	100.00	0.00	71.00
23 Wastewater Upgrades	15,000.00	17,390.00	15,000.00	0.00	15,000.00
24 Septic Tank Repair	3,500.00	0.00	3,500.00	0.00	3,500.00
25 Equip. Repair & Maint	5,000.00	6,399.42	5,000.00	4,328.50	5,000.00
26 Building Repair & Maint	2,000.00	895.16	2,000.00	926.80	2,000.00
27 Insurance	2,000.00	0.00	2,000.00	1,885.00	2,000.00
28 Audit	1,600.00	1,200.00	1,600.00	1,500.00	1,600.00
29 Advertising	100.00	0.00	100.00	0.00	100.00
30 Engineering Costs	5,000.00	9,453.32	5,000.00	0.00	5,000.00
31 Testing (Compost)/Hauling Sludge	7,500.00	0.00	5,000.00	517.63	2,000.00
32 Shots	0.00	0.00	0.00	0.00	0.00
33 Hired Equipment - other	500.00	0.00	800.00	937.00	1,000.00
34 Safety	500.00	0.00	500.00	0.00	500.00
35 Lien Costs	500.00	1,159.00	700.00	700.00	700.00
36 Emergency Repair Reserve - Users	47,000.00	47,000.00	12,500.00	0.00	25,000.00
37 Tractor Reserve	5,000.00	5,000.00	5,000.00	0.00	5,000.00
	\$204,000.00	\$170,768.56	\$184,600.00	\$96,270.00	\$197,100.00
38 Emergency Repair Reserve - TIF	0.00	0.00	37,500.00	0.00	25,000.00
TOTAL EXPENSES	\$204,000.00		\$222,100.00		\$222,100.00

	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Remaining Funds - do Not roll into Surplus	\$38,949.71	\$42,206.44	\$28,831.19	\$41,305.01	\$5,904.93

KINGFIELD / NEW PORTLAND TRANSFER STATION					
	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR		FISCAL YEAR
July 1, 2025 - June 30, 2026	2023-2024	2024-2025	2025-2026	2025-2026	2026-2027
	BUDGET	BUDGET	BUDGET	YTD	BUDGET
Balance Forward	25,000.00	30,000.00	0.00	2/26/2026	0.00
REVENUE:					
Kingfield	101,808.00	104,685.00	135,072.00	67,576.00	129,864.00
New Portland	70,296.00	72,282.50	93,264.00	46,632.00	89,668.00
Franklin County	70,296.00	72,282.50	93,264.00	60,000.00	89,668.00
User Fees - Somerset County	20,000.00	20,000.00	20,000.00	10,000.00	25,000.00
User Fees - Demo	2,000.00	2,000.00	2,000.00	18,249.00	12,000.00
MSW Permits for Haulers	100.00	100.00	100.00	0.00	0.00
Refrigeration	2,000.00	2,000.00	2,000.00	1,440.00	1,500.00
Tires	2,500.00	2,500.00	2,500.00	1,640.00	2,000.00
Salvage	2,500.00	2,500.00	3,000.00	1,653.00	1,500.00
Other	1,000.00	1,000.00	1,000.00	6,614.07	1,000.00
TOTAL	\$272,500.00	\$279,350.00	\$352,200.00	\$213,804.07	\$352,200.00
EXPENSES:					
<i>1</i> Wages-Manager	35,000.00	\$37,000.00	\$39,500.00	10,683.75	\$39,500.00
<i>2</i> Wages-Assistant	3,500.00	\$3,000.00	\$21,840.00	11,144.00	\$21,840.00
<i>3</i> Administration	2,000.00	\$2,000.00	\$2,000.00	1,000.00	\$2,000.00
<i>4</i> Payroll Taxes (Fica/Medi)	3,500.00	\$3,500.00	\$4,500.00	1,677.63	\$4,500.00
<i>5</i> Workman's Compensation	2,000.00	\$2,200.00	\$1,500.00	0.00	\$1,500.00
<i>6</i> Health Insurance	14,150.00	\$17,540.00	\$24,000.00	1,343.65	\$14,000.00
<i>7</i> Fringe Benefits/457 Plan	900.00	\$900.00	\$1,000.00	0.00	\$1,000.00
<i>8</i> PFML MATCH	0.00	\$0.00	\$197.50	108.16	\$197.50
<i>9</i> Electricity	1,100.00	\$1,100.00	\$1,100.00	679.82	\$1,100.00
<i>10</i> Telephone	550.00	\$550.00	\$550.00	300.58	\$550.00
<i>11</i> Heat	550.00	\$700.00	\$500.00	176.28	\$500.00
<i>12</i> Licenses/Permits	250.00	\$250.00	\$300.00	373.00	\$300.00
<i>13</i> Supplies	1,000.00	\$1,100.00	\$800.00	2,011.69	\$800.00
<i>14</i> Fuel & Oil	800.00	\$800.00	\$800.00	510.06	\$800.00
<i>15</i> Training	0.00	\$0.00	\$0.00	0.00	\$0.00
<i>new 16</i> Testing (Ash)	0.00	\$0.00	\$0.00	0.00	\$0.00
<i>17</i> Contingency	100.00	\$110.00	\$12.50	0.00	\$12.50
<i>18</i> Equip. Repair & Maint.	3,500.00	\$3,500.00	\$4,000.00	12,198.27	\$4,000.00
<i>19</i> Building Repair & Maint.	1,000.00	\$1,000.00	\$1,000.00	154.93	\$1,000.00
<i>20</i> Charge Back Fees	11,000.00	\$12,500.00	\$12,500.00	5,673.13	\$12,500.00
<i>21</i> Hauling Fees	50,000.00	\$55,000.00	\$55,000.00	26,652.87	\$55,000.00
<i>22</i> Tipping Fees	135,000.00	\$148,500.00	\$160,000.00	75,093.57	\$160,000.00
<i>23</i> Tires, Refrigeration & Mercury	3,500.00	\$3,500.00	\$3,500.00	1,121.00	\$3,500.00
<i>24</i> Hazardous Material	3,500.00	\$3,500.00	\$6,500.00	2,331.55	\$6,500.00
<i>25</i> Plowing/Sanding	1,600.00	\$1,600.00	\$1,600.00	0.00	\$1,600.00
<i>26</i> Mowing Landfill	500.00	\$500.00	\$500.00	0.00	\$500.00
<i>27</i> Safety	0.00	\$0.00	\$0.00	0.00	\$0.00
<i>28</i> Land Improvement	15,000.00	\$1,500.00	\$1,500.00	0.00	\$1,500.00
<i>29</i> Equipment Reserve	7,500.00	\$7,500.00	\$7,500.00	0.00	\$17,500.00
Total Expenses	\$297,500.00	\$309,350.00	\$352,200.00	\$153,233.94	\$352,200.00
Equipment Savings	11,866.00	\$19,728.00	\$27,228.00		

	2021-2022	2022-2023	2023-2024	2024-2025
<i>Remaining Funds - do Not roll into Surplus</i>	\$17,153.35	\$21,311.71	\$24,864.38	\$0.00

MUNICIPAL SERVICES					
July 1, 2026 - June 30, 2027					
EXPENSES	2023-2024	2024-2025	2025-2026	2025-2026	2026-2027
	Year-End	BUDGET	BUDGET	YTD	BUDGET
				5/1/2026	
1 Street Lights	13,810.27	20,050.00	20,050.00	11,584.00	17,000.00
2 Christmas Lights (electricity)	0.00	300.00	300.00	0.00	0.00
3 VEC Parking Lot Light	473.15	500.00	600.00	542.96	600.00
4 Hydrants	78,065.00	78,065.00	78,065.00	78,065.00	78,065.00
5 Ambulance	33,517.00	35,855.00	51,889.00	51,890.00	52,955.00
6 General Insurance	32,995.00	35,050.00	40,100.00	39,320.60	43,000.00
7 Unemployment Insurance	7,182.50	8,500.00	8,500.00	6,033.50	8,500.00
8 Discounts	35,123.04	35,000.00	35,000.00	47,451.60	35,000.00
9 Abatements	29,283.12	5,000.00	5,000.00	12,674.23	5,000.00
10 Gray Water Reserve (PS)	5,000.00	10,000.00	10,000.00	0.00	10,000.00
11 Planning Funds	10,000.00	0.00	0.00	0.00	0.00
12 Sidewalk Equipment	10,000.00	10,000.00	moved to pw	0.00	0.00
13 Contingency	10,000.00	10,000.00	10,000.00	1,025.00	10,000.00
14 Comprehensive Plan Funding Reserv	20,000.00	10,000.00	0.00	0.00	0.00
15 PTO Funding	6,360.00	30,000.00	30,000.00	26,920.00	5,000.00
16 Sidewalk Light Maintenance	0.00	0.00	3,500.00	0.00	3,500.00
17 Tree Removal	4,850.00	0.00	5,000.00	5,000.00	0.00
18 Waterline to Bunker property	0.00	0.00	80,000.00	80,000.00	0.00
19 RE & PP Tax Revaluation	0.00	0.00	50,000.00	50,000.00	50,000.00
20 Painting Town Office/Webster Hall	0.00	0.00	16,000.00	16,000.00	0.00
21 Road Repair/Maint Account	0.00	0.00	100,000.00	0.00	100,000.00
22 Bond Payment for Road Repairs	394,750.00	392,050.00	389,350.00	0.00	386,650.00
	\$691,409.08	\$680,370.00	\$933,354.00	\$426,506.89	\$805,270.00

	2021-2022	2022-2023	2023-2024	2024-2025
Funds that rolled back into Surplus	-\$8,640.77	-\$5,577.88	\$5,995.08	\$28,094.00
Discounts and Abatements	\$108.18	-\$3,506.15	-\$34,406.16	-\$17,408.15

PROGRAMS					
July 1, 2026 - June 30, 2027					
	2023-2024	2024-2025	2025-2026	REQUESTED	TIF
				2026-2027	
1 American Red Cross	400.00	400.00	400.00	400.00	
Community Concepts	no request	no request	500.00	no request	
2 Kingfield Festival Days	5,000.00	5,000.00	5,000.00	7,500.00	x
Kingfield Flags	no request	500.00	no request	no request	
34 Kingfield Historical Society	5,000.00	5,000.00	5,000.00	5,000.00	x
38 Kingfield Historical Society	1,200.00	1,200.00	1,200.00	1,200.00	
4 Kingfield Planters/Flowers	0.00	0.00	0.00	2,000.00	
Kingfield Pops	7,500.00	7,500.00	7,500.00	no request	x
5 Kingfield Quadrunners	5,000.00	10,000.00	10,000.00	10,000.00	x
6 Kingfield Sno-Wanderers	5,000.00	10,000.00	10,000.00	10,000.00	x
7 Maine's Northwestern Mtns	6,000.00	6,000.00	2,000.00	5,000.00	x
Safe Voices	1,100.00	1,200.00	1,250.00	no request	
8 Stanley Museum	5,000.00	5,000.00	5,000.00	5,000.00	
Tri-County Mental Health Services	500.00	500.00	no request	no request	
9 United Methodist Economic Ministry	6,500.00	6,500.00	10,000.00	6,500.00	
10 Webster Library	12,000.00	12,000.00	15,000.00	15,000.00	
TOTAL	\$60,200.00	\$70,800.00	\$72,850.00	\$67,600.00	

CARETAKER (CEMETERY/PARKS)							
July 1, 2026 - June 30, 2027	2023-2024	2023-2024	2024-2025	2024-2025	2025-2026	2025-2026	2026-2027
EXPENSES	BUDGET	Year-End	BUDGET	YTD	BUDGET	YTD	BUDGET
						5/1/2026	
REVENUE:							
Appropriations	29,300.00	29,300.00	31,800.00	31,800.00	34,700.00	34,700.00	35,410.00
Mowing Old Landfill	500.00	0.00	500.00	0.00	500.00	0.00	500.00
TOTAL	\$29,800.00	\$29,300.00	\$32,300.00	\$31,800.00	\$35,200.00	\$34,700.00	\$35,910.00
EXPENSES:							
1 Cemetery Caretaker	19,700.00	18,420.80	21,100.00	13,676.50	22,940.00	14,060.00	23,600.00
2 Payroll Taxes (Fica/Medi)	1,510.00	1,409.11	1,610.00	1,046.51	1,755.00	1,080.83	1,805.00
3 Workman's Comp	400.00	497.92	400.00	618.57	700.00	1,178.50	700.00
4 PFML	0.00	0.00	0.00	0.00	200.00	0.00	200.00
5 Electricity	350.00	445.63	350.00	442.59	500.00	508.00	500.00
6 Water	100.00	0.00	100.00	0.00	100.00	0.00	100.00
7 Supplies	1,500.00	2,898.23	2,000.00	1,265.14	2,000.00	1,192.38	2,000.00
8 Fuel	2,500.00	2,923.24	2,500.00	1,622.68	2,500.00	1,422.48	2,500.00
9 Reimbursement	1,200.00	1,316.26	1,200.00	1,110.19	1,500.00	1,127.00	1,500.00
10 Contingency	40.00	0.00	40.00	160.09	5.00	0.00	5.00
11 Equipment	1,500.00	23.21	1,000.00	54.86	1,000.00	1,391.25	1,000.00
12 Maintenance	1,000.00	650.00	1,000.00	0.00	1,000.00	0.00	1,000.00
13 Equipment Reserve	0.00	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00
TOTAL	\$29,800.00	\$28,584.40	\$32,300.00	\$19,997.13	\$35,200.00	\$21,960.44	\$35,910.00

	2020-2021	2021-2022	2022-2023	2023-2024	2024-2025
Funds that rolled back into Surplus	\$2,931.76	\$1,043.97	\$3,055.32	\$1,215.60	\$3,568.82

ANIMAL CONTROL							
July 1, 2026 - June 30, 2027	2023-2024	2023-2024	2024-2025	2024-2025	2025-2026	2025-2026	2026-2027
EXPENSES	BUDGET	Year-End	BUDGET	YTD	BUDGET	YTD	BUDGET
						5/1/2026	
REVENUE:							
Appropriations	6,900.00	6,900.00	6,600.00	6,600.00	7,550.00	7,550.00	7,750.00
Dog Licenses	500.00	991.00	500.00	793.00	500.00	1,135.00	500.00
Balance Forward	200.00	687.00	500.00	-2,095.42	500.00	3,249.55	500.00
TOTAL	\$7,600.00	\$8,578.00	\$7,600.00	\$5,297.58	\$8,550.00	\$11,934.55	\$8,750.00
EXPENSES:							
1 Animal Control Officer	4,100.00	4,099.92	4,100.00	3,758.26	4,500.00	3,716.66	4,500.00
2 Payroll Taxes (Fica/Medi)	325.00	313.56	325.00	287.43	345.00	285.74	345.00
3 Workman's Comp	100.00	63.68	100.00	30.81	50.00	104.10	50.00
4 Supplies	300.00	82.77	300.00	0.00	300.00	60.00	300.00
5 Postage	50.00	0.00	50.00	0.00	50.00	0.00	50.00
6 Reimbursement	400.00	498.69	400.00	212.89	400.00	348.25	500.00
7 Dues	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8 Veterinary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9 Testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10 Shots	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 Animal Shelter	2,318.40	4,636.80	2,318.40	PD prev yr	2,898.00	2,898.00	2,995.00
12 Contingency	6.60	0.00	6.60	0.00	7.00	0.00	10.00
TOTAL	\$7,600.00	\$9,695.42	\$7,600.00	\$4,289.39	\$8,550.00	\$7,412.75	\$8,750.00

	2020-2021	2021-2022	2022-2023	2023-2024	2024-225
Remaining Funds - do Not roll into Surplus	\$553.44	\$729.68	\$687.00	-\$2,095.42	\$3,249.55

Recreation Department					
July 1, 2026 - June 30, 2027	2024-2025	2024-2025	2025-2026	2025-2026	2026-2027
EXPENSES	BUDGET	YTD	BUDGET	YTD	BUDGET
REVENUE:					
Money Forward	6,000.00	6,000.00	6,000.00	0.00	6,000.00
Revenue	0.00	0.00	0.00	0.00	0.00
Fundraising	0.00	0.00	0.00	0.00	0.00
Grants	0.00	0.00	0.00	0.00	0.00
Appropriation	0.00	0.00	0.00	0.00	0.00
Donations	0.00	0.00	0.00	0.00	0.00
TOTAL	\$6,000.00	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00
EXPENSES:					
<i>1</i> Fundraising/Grants	0.00	0.00	0.00	0.00	0.00
<i>2</i> Contracted Labor/coach	500.00	0.00	500.00	0.00	500.00
<i>3</i> Program Expenses	2,000.00	0.00	2,000.00	0.00	2,000.00
<i>4</i> Maintenance	500.00	0.00	500.00	0.00	500.00
<i>5</i> Supplies	1,000.00	0.00	1,000.00	0.00	1,000.00
<i>6</i> Advertising	0.00	0.00	0.00	0.00	0.00
<i>7</i> Mowing	500.00	0.00	500.00	0.00	500.00
<i>8</i> Land Improvement	1,000.00	0.00	1,000.00	0.00	1,000.00
<i>9</i> Other Expenses	0.00	0.00	0.00	0.00	0.00
<i>10</i> Transportation	500.00	0.00	500.00	0.00	500.00
<i>11</i> Designated Savings	0.00	0.00	0.00	0.00	0.00
TOTAL	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00

Cash Balance	\$2,865.57		
Savings Account	\$5,147.57		

TOWN OF KINGFIELD TIF				<i>budget time</i>	<i>actual</i>	<i>budget time</i>	<i>actual</i>	<i>budget time</i>
	2021-2022	2022-2023	2023-2024	2024-2025	2024-2025	2025-2026	2025-2026	2026-2027
INCOME	0.0195	0.0200	0.0180	0.0180	0.01925	0.01925	0.02050	0.02050
MONEY IN FOR TIF	426,983.35	466,386.04	552,279.26	552,279.26	596,588.70	596,588.70	633,330.46	633,330.46
Balance Fwd from prev. Year	5,701.13	2,743.68	35,839.36	92,339.34	92,339.34	34,773.82	34,773.82	45,549.86
Total TIF Funds	432,684.48	469,129.72	588,118.62	644,618.60	688,928.04	631,362.52	668,104.28	678,880.32
NESTLE ONLY	404,528.87	414,901.40	485,122.39	485,122.39	518,811.45	518,811.45	518,811.45	518,811.45
NESTLE WATERS 40% CREDIT	161,811.55	165,960.56	194,048.96	194,048.96	207,524.58	207,524.58	207,524.58	207,524.58
Total TIF money for Town use	270,872.93	303,169.16	394,069.66	450,569.65	481,403.46	423,837.94	460,579.70	471,355.74
EXPENSES								
1 MAINE BOND BANK PAYMENT	34,900.70	35,111.50	35,324.91	35,539.82	35,539.82	35,758.32	35,758.32	35,758.32
2 PROPERTY PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3 MANAGEMENT FEE	1,528.55	1,318.30	1,105.41	889.82	889.82	671.52	671.52	671.52
4 *NEW* BOND FOR LIGHTS	87,850.00	87,850.00	87,050.00	86,250.00	86,250.00	85,450.00	85,450.00	85,450.00
5 *NEW* MGT FEE LIGHTS	7,850.00	7,050.00	6,250.00	5,450.00	5,450.00	4,650.00	4,650.00	4,650.00
6 LEGAL	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00
7a FIRE TRUCK	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00	25,000.00
7b Fire Dept - Equipment (compressor/tools)				46,000.00	46,000.00	0.00	0.00	0.00
8 HIGHWAY EQUIP. RESERVE	20,000.00	20,000.00	0.00	0.00	0.00	30,000.00	30,000.00	30,000.00
9 Highway Equip - Sidewalks	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00	10,000.00
10 ADMIN. SALARY	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
11 Village Common Septic System Upgrade Investment	50,000.00	50,000.00	50,000.00	75,000.00	75,000.00	50,000.00	50,000.00	50,000.00
12 Village Enhancement Capitol Improvements	25,000.00	20,000.00	45,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
13 Upgrade/Extend Village Sidewalks (saving account)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 Village parking Fund	0.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
15 Celebrations	0.00	0.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00
16 Tourism - Kingfield Historical Society	0.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
17 Multiple Use Trails/Trail Maint.	0.00	0.00	15,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
18 Grant Funds for Local Businesses	0.00	0.00	0.00	95,000.00	95,000.00	95,000.00	95,000.00	125,000.00
19 Marketing Town	0.00	5,000.00	8,500.00	6,000.00	6,000.00	6,000.00	2,000.00	6,000.00
TOTAL TOWN EXPENSES	268,129.25	267,329.80	301,730.32	446,629.64	446,629.64	419,029.84	415,029.84	449,029.84
TOTAL REMAINING IN TIF ACCOUNT	\$ 2,743.68	\$ 35,839.36	\$ 92,339.34	\$ 3,940.01	\$ 34,773.82	\$ 4,808.10	\$ 45,549.86	\$ 22,325.90

The Shiloh Pond committee hopes you have had the opportunity to visit the Shiloh Pond property. We strive to provide access to this special place while fulfilling our mission to ***“protect and preserve the natural resources and traditional uses of the land.”***



The committee is pleased to welcome Josh Fancy and Nate Smith to our team. Both men grew up in this area and carry fond memories of Shiloh Pond they now share with their own families. We are excited to have them both on our team bringing new ideas and experience.

We know it is important to you to be able to access Shiloh Pond so we have worked with a local forester and volunteer to develop a three-year road maintenance plan. This year we will be adding a culvert to the first section of road right after Deer Farm camps. We will also be trimming brush and clearing blowdowns this spring.

New signs will help you discover the waterfall near the back of the property. You may even cool off in the pool below. Whether you prefer to swim, fly fish, hike, canoe, hunt or just simply enjoy the peacefulness of nature Shiloh sits waiting for you. Keep an eye out for group walks/hikes we are planning to help you experience all that Shiloh has to offer.

The Shiloh Pond Committee - *Josh Fancy, Nate Smith, Lynn Duttlinger, Rob Woodhouse, Kathy Houston, Richard Hawkes, Will Jefferies, Stacey McCluskey, and Brent West*

We appreciate you following all guidelines and honoring prohibited uses.

Guidelines

1. Carry In/Carry Out there are no trash cans
2. Respect property, plants and wildlife
3. Hunting and Fly Fishing welcomed
4. Keep boats in the designated boat storage area and off of the shoreline.

Prohibited Uses (conditions outlined in purchase agreement)

1. Motorized boats
2. Off Road/Motorized vehicles
3. Fires
4. Overnight camping

>If you visit during mud season you will notice the road is closed to thru traffic during the wettest times as we try to preserve the road. Please enjoy the property by walking in until the signs are removed.

Assessor's Report

Valuation and Assessment for 2026 Covering July 1, 2025 to June 30, 2026

Valuation	
Land	45,189,123.00
Buildings	138,190,878.00
Real Estate Total:	\$183,380,001.00
Personal Property	1,637,400.00
Taxable Valuation	\$185,017,401.00
Assessment	
Taxable Valuation	\$185,017,401.00
Tax Rate	0.0205
Total Tax Commitment	\$3,792,856.72

Computation of Assessment	
Requirements (Expenses)	
Town Appropriation	2,134,809.00
Education	2,220,149.00
County Tax	293,017.00
TIF Financing	633,330.46
Total Expenditures	\$5,281,305.46
Municipal Revenues (Deductions)	
Fund Balance	350,000.00
State Revenue Sharing	246,936.13
Homestead Reimbursement	116,071.00
BETE Reimbursement	816,646.30
Total Deductions	\$1,529,653.43
Net Assessment for Commitment	3,792,856.72
Overlay	41,204.69
	\$3,834,061.41

NOTICE TO TAXPAYERS

A list of property both Real and Personal not exempt from taxation, which you possessed on April 1, 2026, must be submitted to the Assessor's Office on or before April 1, 2027. The Assessors will accept the submission of this schedule as substantial compliance with Title 36 §706 MRS but there is no guarantee that it will be accepted as a "true and perfect list" should the taxpayer appeal the valuation assigned by the Assessors.

An Application for abatement based on overvaluation must be filed within 185 days of the tax commitment. If no application is submitted within that time period, the assessment stands for that tax year. This deadline is jurisdictional and may not be waived by the assessor or by an appeal body.

Any veteran, veteran's widow or minor child who is entitled to an exemption under Title 36 §653 & §633 MRSA and has not previously applied must apply prior to April 1, for the upcoming taxable year. Wade Browne Morgan Dunham Hunter Lander Kimberly Jordan Chris Rushton - Board of Assessors

Listing of Mil Rates/Town Appropriations/School Costs/County

Time	Billing Reference	Mil Rate (per \$1,000.00)	Town Mtg. Appropriation	School Appropriation	County Appropriation
July 1, 2025 – June 30, 2026	2026	0.0205	\$2,134,809.00	\$2,220,149.00	\$293,017.00
July 1, 2024 – June 30, 2025	2025	0.01925	\$1,678,561.00	\$2,107,862.42	\$277,533.00
July 1, 2023 – June 30, 2024	2024	0.018	\$1,658,773.00	\$1,878,913.98	\$281,660.62
July 1, 2022 – June 30, 2023	2023	0.02	\$1,512,308.00	\$1,709,765.45	\$192,635.50
July 1, 2021 – June 30, 2022	2022	0.0195	\$1,290,384.00	\$1,662,668.00	\$192,635.50
July 1, 2020 – June 30, 2021	2021	0.0185	\$1,170,901.00	\$1,577,185.10	\$186,120.00
July 1, 2019 - June 30, 2020	2020	0.0185	\$1,175,999.00	\$1,636,904.76	\$154,864.50
July 1, 2018 - June 30, 2019	2019	0.0165	\$861,269.00	\$1,549,681.47	\$156,051.00
July 1, 2017 - June 30, 2018	2018	0.017	\$815,592.00	\$1,396,771.42	\$151,673.50
July 1, 2016 - June 30, 2017	2017	0.017	\$839,110.00	\$1,404,401.00	\$148,298.00
July 1, 2015 – June 30, 2016	2016	0.0175	\$834,887.00	\$1,438,240.00	\$154,616.00
July 1, 2014 – June 30, 2015	2015	0.0175	\$823,352.00	\$1,472,969.00	\$140,778.00
July 1, 2013 – June 30, 2014	2014	0.0165	\$803,921.00	\$1,416,600.64	\$141,775.00
July 1, 2012 – June 30, 2013	2013	0.0145	\$728,533.00	\$1,315,417.00	\$144,228.00
July 1, 2011 – June 30, 2012	2012	0.014	\$716,460.00	\$1,229,767.31	\$145,389.50
July 1, 2010-June 30, 2011	2011	0.0115	\$772,716.00	\$995,482.00	\$132,800.00

Overdue Real Estate and Personal Property

Balances reflect the principal owed as of 04/23/2026. Principal for liened property includes cost and interest owed at time of lien.

2025 Fiscal Year Real Estate Taxes

70 HIGHLAND CLIFF ROAD, LLC,	\$	2,995.46	
BACHELDER, BETSY	\$	391.39	
BACHELDER, TORREE L	\$	950.44	
BARE, DENNIS	\$	2,180.19	PP
BARE, DENNIS	\$	1,731.86	
Brown, Calandra M	\$	2,820.11	
EATON, HEIDI A	\$	378.95	
GROVER, JANET	\$	1,639.76	PP
HINKLEY, FAMILY TRUST	\$	484.53	
HINKLEY, FAMILY TRUST	\$	471.78	PP
Hinkley, Jeff	\$	301.26	
HINKLEY, PAMELA N	\$	1,678.37	
HINKLEY, PAMELA N	\$	581.36	
HINKLEY, WARREN	\$	800.59	
HINKLEY, WARREN C. andCarolynn	\$	913.57	
KINGS VALLEY CHAPEL	\$	1,788.09	
LAMBERT, COURTNEY A	\$	104.40	PP
LOBDELL, JR.,, RONALD L.	\$	2,126.81	PP
LUCE, HARRY M	\$	450.55	PP
LUCEY, MICHELLE A	\$	2,890.05	
MARSDEN, JODI	\$	1,484.95	
MARTEL-MCCORMACK-MUCCINO	\$	1,774.38	
MCCLURE, PHILLIP E.	\$	699.09	
O'Leary, Michael	\$	1,246.21	PP
RRJC, LLC,	\$	390.09	PP
TADASANA VENTURES REAL ESTATE	\$	14,671.60	
TADASANA VENTURES REAL ESTATE	\$	917.58	
TRAVERS, CLIFFORD S	\$	1,821.63	PP
UNITED METHODIST CHURCH	\$	3,059.82	
WILBUR, JULIANNE M	\$	356.52	PP
	\$	52,101.39	

2024 Fiscal Year Real Estate Taxes

Brown, Calandra M	\$	2,727.14	PP
LUCEY, MICHELLE A	\$	1,837.89	PP
	\$	4,565.03	

2025 Fiscal Year Personal Property Taxes

Conopco Inc	\$	36.58	
FOWLER, DONALD A. JR.,ATTORNEY	\$	80.06	PP
Frontier Forge	\$	3,039.58	
GETCHELL BROTHERS	\$	7.70	
THE INN ON WINTERS HILL	\$	284.90	
The Maine Beer Shed LLC.	\$	38.50	
THE STRAND	\$	13.48	
THE WOODSMAN LLC,	\$	242.55	
WABASHA LEASING LLC	\$	4.73	PP
	\$	3,748.08	

2024 Fiscal Year Personal Property Taxes

Frontier Forge	\$	2,275.20	
GETCHELL BROTHERS	\$	5.40	
KINGFIELD WOODSMAN (THE)	\$	203.40	
SUGARLOAF MT CORP	\$	223.20	
The Maine Beer Shed LLC.	\$	32.40	
THE STRAND	\$	10.80	
	\$	2,750.40	

PP = Partial Payment

* paid in full after books closed

Respectfully submitted, Shanda Hargreaves, Tax Collector

Homestead Exemption (Title 36, M.R.S.A. Section 863)

Homeowners whose principal residence is in the State of Maine are eligible for an exemption on their property assessment. Applications may be obtained at the Assessor's Office.

To qualify for the exemption, the applicant must meet the following requirements:

- The applicant must be a legal resident of the State of Maine.
- The homestead must be for a permanent place of residence.
- The applicant must have owned property in Maine for at least twelve months prior to April 1st, of the year for which the application is made.

Veterans Exemption (Title 26, M.R.S.A. Section 653)

Any U.S. Veteran who actively served during a federally recognized war, including those honorably discharged or retired, and is at least sixty-two (62) years of age, may be eligible for a partial tax exemption on their primary residence.

Veterans receiving a pension or compensation from the United States Government for a total disability, whether service or non-service related, may also qualify.

A widow, minor, or mother of a deceased veteran may also qualify for an exemption.

Applications may be obtained at the Assessor's Office and must be filed with a copy of the military discharge papers, such as a DD214, driver's license or State ID, and birth certificate on or before April 1st of that year.

The veteran's exemption is \$6,000. Paraplegic veterans can obtain an exemption of \$50,000 toward special adaptive housing.

Overdue Wastewater Fees

Balances reflect the amount owed from January 1, 2024 through December 31, 2025

(Billings from January and April 2026 not included)

ANDREWS, MAUREEN	\$ 120.75	HURD, JEFFREY	\$ 1,144.44
BENTLEY, AARON	\$ 1,093.97	KENRICK, NICOLE H	\$ 161.00
BROOKS, ANDERSON	\$ 1,471.46	KING, EMILY	\$ 529.06
BROOKS, ANDERSON	\$ 666.51	LUCEY, MICHELLE A	\$ 622.42
BROWN, CALANDRA M	\$ 577.04	McCOY, JENNIFER	\$ 80.50
CERVANTES, CHRISTHIAN	\$ 431.35	NICKERSON, JOANNE P	\$ 405.25
DAVIS, DANIEL B	\$ 319.96	OPPORTUNITY KNOCKS	\$ 1,141.38
DAVIS, DANIEL B	\$ 312.30	ROBICHEAU, BRIAN	\$ 79.12
DEPOT STREET AUTO LLC	\$ 757.22	S AND B - KINGFIELD, LLC	\$ 328.00
EELS, RICHARD	\$ 124.41	S AND B - KINGFIELD, LLC	\$ 316.00
GILMORE, WENDELL A	\$ 519.58	SCRIBNER, JAY	\$ 73.94
HITCHCOCK & COMPANY LLC	\$ 182.21	TADASANA VENTURES LLC	\$ 2,966.67
HITCHCOCK & COMPANY LLC	\$ 189.84	TAYLOR, GINA	\$ 1,210.38
HITCHCOCK, BENJAMIN K	\$ 281.74	TWADDEL, MAXWELL	\$ 329.00
HURD, JEFFREY	\$ 397.00	WESTBROOK PROVISIONS HOLDINGS L	\$ 336.15
		\$	17,168.65

Respectfully submitted, Shanda Hargreaves, Secretary

Town of Kingfield Independent Auditors Report and Financial Statements

The Town of Kingfield employs the services of **Maine Municipal Audit Services located in Levant, Maine** for their annual audit. This service is provided to the town after the books close June 30th.

The Town Office has copies on file for those who wish to review during regular business hours or copies may be obtained on the town's website at:
www.kingfieldme.org

TOWN MEETING 2026

To: Ronald Beedy, A Citizen in the Town of Kingfield, County of Franklin, 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 Kingfield in said County and State, qualified by law to vote in town affairs to meet at **Webster Hall**; located at 38 School Street in said town on **Tuesday the 9th day of June 2026 A.D., at eight o'clock in the forenoon** then and there to act upon Article 1 and by secret ballot on Article 2 as set out below, the polling hours therefor to be from eight o'clock in the forenoon until eight o'clock in the afternoon, said articles being the following:

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

Article 2. To vote for officials that are required to be elected.

Selectman/Assessor/Overseer of Poor
2026 Class Seat I (3-year position)
2026 Class Seat II (3-year position)

School Board Director
2026 Class Seat I (3-year position)
2026 Class Seat II (3-year position)

And, to notify and warn said inhabitants to meet at the **Kingfield Elementary School** in said town on **Saturday, the 13th day of June 2026 A.D., at nine o'clock in the forenoon**, then and there to act on Articles 3 through 44 as set out below, to wit

Article 3. To elect a Moderator to preside over said meeting.

Article 4. To announce the 2026 Elected Officials and to set the pay for all Selectmen.

Article 5. To see if the voters will allow all non-residents officers of the town to speak.

Article 6. To see if the town will vote to authorize the Selectmen to appropriate from the unappropriated fund balance an amount not to exceed **\$10,000.00** to meet unanticipated expenses and emergencies that may occur during the 2026/2027 fiscal year? Said appropriation to have the approval of the Budget Committee.

Article 7. To authorize the Selectman to appropriate from fund balance any amount necessary for reducing the 2026-2027 Tax Commitment as they deem appropriate.

Article 8. To see if the Town will vote to raise the sum of **\$376,600.00** and appropriate the sum of **\$9,000.00** from TIF Revenue for the Administrative Account. **Recommended by Budget Committee 7/1.**

Article 9. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for Map Updates. **Recommended by Budget Committee 7/1.**

Article 10. To see if the Town will vote to raise and appropriate the sum of **\$40,000.00** for Discounts and Abatements. **Recommended by Budget Committee 8/0.**

Article 11. To see if the Town will vote to raise and appropriate the sum of **\$7,750.00** for Animal Control. **Recommended by Budget Committee 8/0.**

Article 12. To see if the Town will vote to raise and appropriate the sum of **\$103,900.00** for the Fire Department. **Recommended by Budget Committee 8/0.**

Article 13. To see if the Town will vote to raise the sum of **\$25,000.00** and appropriate the sum of **\$25,000.00** from TIF Revenue to the Fire Equipment Account. **Recommended by Budget Committee 8/0.**

Article 14. To see if the Town will vote to raise the sum of **\$30,000.00** and appropriate the sum of **\$30,000.00** from TIF Revenue for the New Highway Equipment Account. **Recommended by Budget Committee 7/1.**

Article 15. To see if the Town will vote to raise the sum of **\$10,000.00** and appropriate the sum of **\$10,000.00** from TIF Revenue for the Highway Sidewalk Equipment Account. **Recommended by Budget Committee 7/1.**

Article 16. To see what sum the Town will vote to raise and appropriate for the Public Works Department with a maximum amount not to exceed **\$478,000.00**. **Recommended by Budget Committee 7/1.**

Article 17. To see if the Town will vote to appropriate the sum of **\$50,000.00** from TIF Revenue for the Kingfield Wastewater System operating budget. **Recommended by Budget Committee 8/0.**

Article 18. To see if the Town will vote to appropriate the sum of **\$5,500.00** for the Kingfield Wastewater System operating budget from the Poland Spring Greywater Lease Agreement. **Recommended by Budget Committee 8/0.**

Article 19. To see if the Town will vote to raise and appropriate the sum of **\$35,410.00** for the Caretaker Department. **Recommended by Budget Committee 6/2.**

Article 20. To see if the Town will vote to raise and appropriate the sum of **\$378,620.00** for Municipal Services. **Recommended by Budget Committee 8/0.**

Article 21. To see if the Town will vote to raise and appropriate the sum of **\$129,864.00** for Kingfield's share of the Transfer Station Operations. The total budget is \$352,200.00. **Recommended by Budget Committee 8/0.**

Article 22. To see if the Town will vote to raise and appropriate the following sums of money:

American Red Cross	\$	400.00	Recommended by Selectman 5/0 Budget Committee 8/0
Kingfield Historical Society	\$	1,200.00	Recommended by Selectman 5/0 Budget Committee 8/0
United Methodist Economic Ministry	\$	6,500.00	Recommended by Selectman 5/0 Budget Committee 8/0
Total		\$ 8,100.00	

Article 23. To see if the town will vote to raise and appropriate the sum of **\$2,000.00** for Kingfield Planters/Flowers. **Recommended by Selectman 5/0. Recommended by Budget Committee 8/0.**

Article 24. To see if the Town will appropriate the sum of **\$7,500.00** for Kingfield Festival Days from TIF Revenue. Recommended by Selectman. 4/1 abstain. Recommended by Budget Committee 8/0.

Article 25. To see if the Town will vote to appropriate the sum of **\$5,000.00** for Kingfield Historical Society from TIF Revenue. Recommended by Selectman 5/0. Recommended by Budget Committee 8/0.

Article 26. To see if the Town will appropriate the sum of **\$10,000.00** for Kingfield Quad Runners from TIF Revenue. Recommended by Selectman 5/0. Recommended by Budget Committee 8/0.

Article 27. To see if the Town will appropriate the sum of **\$10,000.00** for Kingfield SnowWanderers from TIF Revenue. Recommended by Selectman 5/0. Recommended by Budget Committee 8/0.

Article 28. To see if the Town will appropriate the sum of **\$5,000.00** for Maine's Northwestern Mountains (formerly Maine's High Peaks) from TIF Revenue. Recommended by Selectman 5/0. Recommended by the Budget Committee 8/0.

Article 29. To see what sum the Town will appropriate for the Stanley Museum with a maximum appropriation not to exceed \$5,000.00. **Requested \$5,000.00.** \$5,000.00 Recommended by Selectman 5/0. \$4,500.00 Recommended by the Budget Committee 8/0.

Article 30. To see what sum the Town will appropriate for the Webster Library with a maximum appropriation not to exceed \$15,000.00. **Requested \$15,000.00.** \$15,000.00 Recommended by Selectman 5/0. \$13,500.00. Recommended by the Budget Committee 8/0.

Article 31. To see if the Town will vote to raise and appropriate **\$386,650.00** necessary to make payment of a bond that was secured after the 2021 town meeting. Amount represents the cost associated with a capital project known as road reconstruction and repair.

Article 32. To see if the Town will vote to appropriate the sum of **\$25,000.00** from TIF Revenue for the Village Enhancement Capital Improvements Fund.

Article 33. To see if the town will vote to appropriate **\$90,100.00** necessary to make payment of a bond that was secured after the 2021 town meeting. Amount represents the cost associated with a capital project known as sidewalk lights pursuant to the Village Enhancement Plan.

Article 34. To see if the Town will vote to appropriate the sum of **\$5,000.00** from TIF Revenue for the Village Parking Fund.

Article 35. To see if the Town will vote to appropriate the sum of **\$125,000.00** from TIF Revenue for the TIF Grant Fund.

Article 36. To see if the town will authorize the selectmen to accept and expend, on behalf of the town, any State and Federal funds which may be received from time to time in the form of grants and funds from any source deemed appropriate by the municipal officers during the period of July 1, 2026, to June 30, 2027, or act on anything relative thereto.

Article 37. To see if the Town will vote to apply for and accept grant funds from a Community Development Block Grant application for the Micro-Enterprise Assistance Grant program or Façade Program or Streetscapes Program for an amount up to \$150,000.00, and if said program is approved, to authorize the municipal officers to accept said grant funds, to make such assurances, assume such responsibilities, and exercise such authority as are necessary and reasonable to implement such programs during the period of July 1, 2026 to June 30, 2027. Further, the Town is

