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**TOWN
OFFICERS**

MODERATORS

Charles Dingman, Jane Wheeler

**SELECTMEN, ASSESSORS, OVERSEERS
OF THE POOR**

Dwight Buckley, Jan Wiegman,
David Barker

**ADMINISTRATIVE ASSISTANT, CLERK,
TAX COLLECTOR, GA ADMIN.
REGISTRAR OF VOTERS**

Joyce M. Pratt

**DEPUTY CLERK, DEPUTY TAX
COLLECTOR, DEPUTY
REGISTRAR OF VOTERS**

Felicia Gilks

Jeanine Harberny (Chip)

TREASURER

Michelle Hale

CODE ENFORCEMENT OFFICER

Larry Grant
524-2864

PLUMBING INSPECTOR

Rodney Newman
577-1868

FIRE CHIEF

Travis Adams 576-6863

EMERGENCY MANAGEMENT

Glenn Holt 207-212-9398

ANIMAL CONTROL OFFICER

Nathan Lacasse 240-7623

PLANNING BOARD

Dr. Eben Barus-Chair,
Nathan Martin,

Norm St.Pierre,
Kate Waltman (Alt)

APPEALS BOARD

Ralph Bragdon, Michael Fazekas,
Charles Dingman,
Joe McLean

MSAD #52 DIRECTORS

Crystal Barus, Joseph McLean

RECREATION COMMITTEE

Coreene Baumann, Terry Judd,
Doug Barker

LEEDS YOUTH ATHLETIC ASSOC.

Marcia Martin

Katherine Lary

REPRESENTATIVE TO SENATE

Jeffrey L. Timberlake

Home Address:

284 Ricker Hill Rd. Turner, ME 04282
(H) 207-225-6016 (C) 207-754-6000

Capitol Address:

3 State House Station Augusta, ME
04333

(W) 207-287-1505

email: jeffrey.timberlake@legislature.maine.gov

REPRESENTATIVE TO LEGISLATURE

Joshua Morris

Home Address:

PO Box 246 North Turner, ME 04266
© 207-754-7829

Capitol Address:

House of Representatives
2 State House Station Augusta, ME
04333

(W) 207-287-1440

email: Joshua.Morris@legislature.maine.gov

REPORT OF THE ADMINISTRATIVE ASSISTANT

Greetings,

THANK YOU to Michelle Hale, our Treasurer, and Felicia and Chip, who are doing a great job. I have had some health issues this past year, and they have done a wonderful job helping all our customers and me. Please be patient and kind.

Felicia and Chip continue to update our Website and our Facebook. We post closures and reminders about upcoming events.

I do not have any idea of the school increase when this report goes to print. You are always welcome and encouraged to attend school budget meetings to keep up to date.

Check with the town office if you have questions about paying with a credit card. We take Visa, MasterCard, and Discover. There is a convenience fee of 2.65%. If you don't want to pay the fee, feel free to bring your checkbook or cash. We also offer something called **AndroGov**. This allows you to pay taxes on-line and there is a link on our website. There are some fees involved, so check the site and make sure you scroll down to see all the options.

You may also register boats, snowmobiles, and ATV's on-line. Just go to the IF&W maine.gov/ifw.com site. You can license your dog online at www.maine.gov/cgi-bin/online/dog_license/. When you license your dog, you are supporting several things: local animal control officers, investigation of animal cruelty complaints, enforcement of animal welfare laws, compliance with rabies vaccination of dogs, care for sick and injured stray animals, and return of lost dogs to their owners. All these services mentioned have a link on our website, townofleeds.com. As a reminder to all Leeds residents, please dispose of tires and trash at the town transfer station on Ridge Road. For tire disposal, please come by the town office to pay, or go to the Transfer Station for tire disposal.

Let's keep our town clean and free of dump debris along the roadways.

Please note the hours for the Recycling Center and Transfer Station that are listed on the front cover of this report and on our website. There is a dumpster available at the Transfer Station from April to November for things like demolition debris, windows, sheetrock, carpets, etc. There have been changes in what can go in the DEMO dumpsters. No black trash bags or any kind of trash bags or cardboard boxes allowed. Remember, you may recycle clean, dry cardboard. Items that can fit our trash bags should **not** go in the DEMO dumpster. No contractors are allowed. The town is set up for zero-sort recycling. WE are hoping to get the Recycle moved with the Transfer Station this coming year.

Lots of things needed to be done, and we still have some to do. Please be patient. Everyone is doing the best they can. We have pamphlets available at the town office and online. We have been using zero sort since July 2012, and it is working well. The recycling building is collecting mercury containing product, as well as waste oil, TV's and computer monitors. At this time, there are no fees being charged for these items. Leeds is part of a program to collect Household Hazardous Waste, which is available at Western Maine Environmental Depot at 424 River Road, in Lewiston. We will be glad to give you more information. Give us a call for more information.

If you are interested in volunteering, please contact the office. We are always in need of Planning Board members or Appeals Board members.

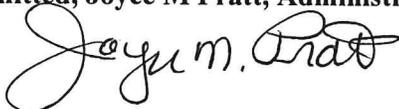
Thanks to the Highway Department for all the extra things you have been doing for the town. I appreciate it very much. I do not think townspeople understand or realize all the things we take care of in our Town.

We are very fortunate to have Stinchfield Beach and all the recreational opportunities it offers. We are always looking for volunteers for our Recreation Committee. If interested, check in at the office. Thank you, Terry Judd, for working hard to keep our beach clean and safe. Please remember **NO DOGS** and **NO ALCOHOL** allowed on the beach.

Please respect the rules.

SPECIAL THANKS TO OUR ROAD CREW FOR KEEPING THE ROADS SAFE THIS WINTER.

Respectfully submitted, Joyce M Pratt, Administrative Assistant





Janet T. Mills
GOVERNOR

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

Winter and Spring 2026

Dear Friends:

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

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

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

With gratitude,

Janet T. Mills
Governor



PRINTED ON RECYCLED PAPER

SUSAN M. COLLINS
MAINE

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WASHINGTON, DC 20510-1904
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United States Senate

WASHINGTON, DC 20510-1904

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

Dear Friends,

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

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

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

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

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

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

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

Sincerely,


Susan M. Collins
United States Senator

www.collins.senate.gov

ANGUS S. KING, JR.
MAINE

133 HART SENATE OFFICE BUILDING
(207) 224-5344
Website: <https://www.King.Senate.gov>

United States Senate
WASHINGTON, DC 20510

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

Dear Friends,

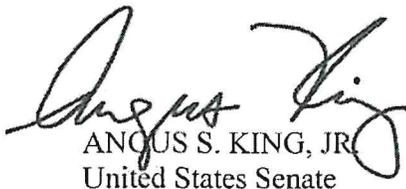
With each year we have a new opportunity to recognize our shared achievements and offer up our time and energy to support one another when challenges arise. I am grateful to the towns across Maine for their dedication to their communities, their residents, and our state. Working together has always been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

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

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

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

Best Regards,



ANGUS S. KING, JR.
United States Senate

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40 Western Avenue, Suite 412
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(207) 622-8292

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BIDDEFORD
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Committee on Armed Services
Committee on Natural Resources

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

Dear Friends,

I hope this letter finds you well.

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

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

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

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

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

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

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

60 State Street, Suite 101
Bangor, ME 04401
Phone: (207) 249-7409

7 Hatch Drive, Suite 219
Carroll, ME 04736
Phone: (207) 492-6899

179 Lisbon Street
Lewiston, ME 04240
Phone: (207) 241-6262

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

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

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

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

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

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

Respectfully,



Jared Golden
Member of Congress



HOUSE OF REPRESENTATIVES

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

Joshua Morris

P.O. Box 246
North Turner, ME 04266
Phone: (207) 754-7829
Joshua.Morris@legislature.maine.gov

January 2026

Dear Friends and Neighbors,

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

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

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

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

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

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

Sincerely,

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

Joshua Morris
State Representative

District 91 Leeds, Turner & Wayne



Jeffrey Timberlake
Senator, District 17

THE MAINE SENATE
132nd Legislature

3 State House Station
Augusta, Maine 04333

Dear Friends and Neighbors,

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

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

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

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

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

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

Sincerely,

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

Jeff Timberlake
State Senator, District 17

*Veterans and Legal Affairs Committee * Government Oversight Committee*
*State House (207) 287-1505 * Fax (207) 287-1527 * Toll Free 1-800-423-6900 * TTY 711*
*Jeffrey.Timberlake@legislature.maine.gov * legislature.maine.gov/senate*

MAINE SCHOOL ADMINISTRATIVE DISTRICT 52

Greene ♦ Leeds ♦ Turner

486 Turner Center Road
Turner, Maine 04282

CARI MEDD
SUPERINTENDENT

GABRIELLE KROL
BUSINESS MANAGER

THERESA GILLIS
ASSISTANT SUPERINTENDENT

REBEKAH DRYSDALE
DIRECTOR OF SPECIAL EDUCATION

March 2026

To the Citizens of Leeds:

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

Facilities Repair Planning

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

Proposed Land Purchase

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

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

Student Academic Achievement

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

I truly appreciate the ongoing commitment by the community to the education of your students as we prepare them to contribute to their communities as informed, productive and engaged citizens.

Respectfully,



Cari Medd, Superintendent

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

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

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



Leeds Volunteer Fire Department

P.O. Box 206, Leeds, Maine 04263

Fire Chief Travis M. Adams

Asst. Fire Chief Glenn J. Holt

Asst. Fire Chief Allan Perkins



LVFD Annual Report – Calendar Year 2025

To the Citizens of Leeds:

This year we celebrate 80 years since the 1946 establishment of the Leeds Volunteer Fire Department. We look to honor our history as part of the celebrations for another milestone – the 225th anniversary of our town’s incorporation. A parade and festivities are scheduled for Saturday, July 18th, and we look forward to seeing you there. If you are interested in entering the parade, please give me a call.

Continuing with milestones, it has been 25 years since our town’s first new fire apparatus, a 1948 Ford pumper, was retired from active service. Several volunteers are working on preparing “The ‘48” to appear in this summer’s parade and future community events, using funds that were donated in memory of Assistant Chief Steve Page, who passed away in 2020. The Buckley family and the late Bill and Louise Sanders deserve thanks for keeping the truck housed out of the weather these past 25 years.

Looking back on 2025, another milestone occurred when Chief Glenn Holt completed his tenure of more than 30 years as our town’s fire chief at the end of June. In September, the firefighters surprised Glenn with a plaque commemorating his service to the town. Next time you see Glenn, be sure to thank him for all he has done (and continues to do) for our community. Glenn, who has been with the department for over 50 years in total, now serves as an Assistant Chief and has been instrumental in helping me with the leadership transition.

Our volunteer firefighters have been busy not only with responding to calls, but with maintaining and improving our fleet and equipment. Be sure to thank these unpaid volunteers! In many cases they donate not only their time and effort to our purpose, but also materials, tools, equipment, and even money. This spring, we finished preparing our new-to-us UTV for service, and we were able to put it to use at several brush fires. This winter, we are working on minor refurbishment of our utility/forestry truck which is beginning to have issues with body rust and electrical problems. The used tanker truck that we purchased in late 2023 to have professionally refurbished is, as of writing, nearing completion. We hope to take delivery of the apparatus by the end of winter and put it into service soon afterward.

Other activities performed by our volunteers in 2025 included teaching fire prevention at Leeds Central School in early October and holding our spring and fall fundraiser breakfasts at the fire station. The breakfasts were once again a huge success, and we thank the community for their patronage.

Over the winter we were awarded nearly \$5,000 in grant funds through the Forest Service Volunteer Fire Capacity Program. We are using the 50/50 matching grant, along with matching funds from our equipment budget, to purchase tools and protective equipment for fighting forest fires.

We have two articles in this year’s Town Meeting warrant to set aside funds to put toward capital expenses. Our current air packs, most of which are more than 15 years old, are due for replacement in 2027. We are also seeking grant funding to assist with this major expense.

Remember that fire safety is everyone’s responsibility. Test your smoke and carbon monoxide alarms every six months. Be sure that all members of your household know and practice a fire escape plan with a designated safe meeting place outside of your home. Outdoor fires (other than recreational campfires) require a burn permit which you can obtain for free at www.maine.gov/burnpermit.

The Leeds Volunteer Fire Department responded to 106 calls for service in 2025:

Building Fires:	25	Vehicle Accidents:	18	False Alarms:	7
Woods & Grass Fires:	10	Assist Rescue:	31	Other:	2
Vehicle & Equipment Fires:	4	Hazardous Conditions:	9		

It is an honor to serve as your Fire Chief. Stay safe!

Respectfully submitted,

Travis M. Adams
Fire Chief

**Leeds Historical Society
2025 Summary**

Contributions to the Collection and our Efforts:

We are all deeply saddened by the passing of **Jerry Hartford**. He was an important community member and a great friend to us. We are just so pleased that we invited Jerry and Val to have a conversation with us this past summer talking about aspects of their lives, family and the community.

Thanks to **Jeri and Gary Maurer, Amy Dacyzcyyn and Larry Acree** for their additional financial support.

We have a donation of photographs, a bible, and newspaper clippings from **Shirley (Maquire) Brannigan**, daughter of Sherwood "Mickey" Maquire who worked for, and then bought, Allen, Stirling, and Lothrop Seed Company.

Laura Juraska was able to add a poster by Ian Ormon of a commissioned painting titled "Longley Bridge Under Construction" and a few digital photographs taken in the 1930's of the Additon farm and fields during harvesting.

A few Senate documents with John D. Millett's signature, 1801-66, a snapshot of Donald Tripp giving an award to a student, and a short write up about Julia Griswold. was given by the **Turner Historical Society and Museum**.

Thanks to **Sharon Buckley** for bringing some photographs of the 1936 flood and also the flood of 1953 which will be added to the collection.

Debbie Burgess Litalien and Priscilla Waite Rundin brought a number of wonderful photographs in relation to our Church Hill house walk with photographs of people and also of Hilholme.

Joanna Hopkins from Norridgewock donated a 1853 Bowdoin College Catalogue which lists Rowland Bailey Howard of South Leeds as a freshman.

Ross Wood donated two 1800s receipts of Aranda Gilbert – one for a tax bill of \$16.58 in 1863 and one for the purchase of a 3 month old calf for 4 dollars in 1840.

A Leeds Grange Supper ticket was given by **John and Sandy Nutting** for our collection.

Bicentennial parade photos donated by the **Maurers**

Community Programming:

During our summer open hours we continue to invite some local folks for **coffee and conversation** as an informal way to collect stories and facts. This past year we enjoyed conversations with **Jerry and Val Hartford** and **Martha Geores with Sharon Buckley**. We also did a home visit with **Beatrice Morse** and copied some interesting sketches of the North Leeds area near the RR done by her sister.

Our spring walks of **Cruising Down Church Hill Road** (part of Historic Preservation's statewide Jane's Walks) and a repeat of the **Riverlands State Park** in Leeds were well attended, especially since the weather was not very cooperative on the first one.

Big thanks to **Rick Jennings** for making the program, **Share Your Postcards & Photos**, in May such a success. People brought a variety of items for us to keep, such as newspaper articles and a broadside

of a "Greate Concerte" with "music from Father Kemp's Collection given in 1875 in New Gloucester, admission 25 cents.

This year's **Veterans Day event** on Nov 9th focused on the Korean War. Thanks again to **Joyce Pratt** and **John Nutting** who spoke of the personal military service of their fathers. It was a wonderfully attended community event.

The Fall program by **Julie Davenport**, "Reading the Maine Landscape", had a great turnout for a very informative presentation. We then had a follow up walk the next Saturday to show examples in the woods at Curtis Homestead. **Theresa Kerchner** of Kennebec Land Trust joined Julie in the walk and discussion.

Foregoing our own Christmas fair, we joined the **Leeds Community Church fair** and sold quite a few items.. Besides taking some of our usual publications and merchandise, there was also a 2026 calendar with photographs from our collection and a generous donation from **Larry Acree** of some of his handcrafted items.

Highlights of other Activities:

The **Barclays** generously offered their event facilities, The Ledges, on Lake Shore Dr for the **225th celebration of Leeds** . It will be on Saturday, July 18th, with a rain date of the 19th. There is a community group now making plans with much more information to follow.

Tim Barclay has also spearheaded our long-standing desire of ours to get the **Quaker Ridge school bell** mounted and placed outside at the school. We hope to have the unveiling of it on a beautiful wooden structure at the 225th Celebration.

We now coordinate the placement and pickup of **Veteran flags for the cemeteries in town**. The Girl Scouts led by **Lee Castonguay Wise, the Dacyczyns, Marguerite Grant, Jake Rodrigue, Craig and Becky Starr, Jeri Maurer, and Pam Bell** all help in this worthwhile effort, making it light work. Thanks!

We published our third in the series of anthologies, **Out of Our Past**, this one featuring Curtis Corner and North Leeds among many other stories and are now selling copies of **Faces from the Civil War** from Androscoggin Historical Society which includes a good essay on Gen. Olivier Otis Howard.

Last June a of group of enthusiastic Leavitt students came and did a number of projects, one of which was some scraping and priming of clapboards on the south wall. Thanks to **Richard Fochtman** and **Rich Rothe** for getting the siding up later and leaving only the north side in need of plastic against the winter winds.

We submitted information and photos on our churches to the **Maine Steeples Fund** on their project supported by the Maine Historic Preservation Commission. They are expecting to produce a book and website with all the material they will collect.

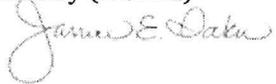
Laura attended the Maine Archives & Museums annual conference this fall at UM-Farmington. She did a poster talk highlighting our philosophy of emphasizing local history in our programming which had a good reception.

As always, we do appreciate all the continued support and trust the town shows towards our efforts.

Respectfully submitted, Laura Juraska, President



TO: Town of Leeds—Town Manager, Select Board and Budget Committee
FROM: Janice E. Daku, Executive Director, Rural Community Action Ministry (RCAM)
DATE: January 7 2026
SUBJECT: Budget Request— 2026



Leeds is one of the seven towns in Androscoggin County served by Rural Community Action Ministry (RCAM). The town has been a strong financial partner over the years, helping RCAM achieve its mission to reach out to vulnerable people in rural Maine and assist them when they have nowhere else to turn. RCAM served 88 Leeds residents between July 1, 2024, and June 30, 2025. RCAM recognizes municipalities continue to face unique challenges with addressing town needs. **RCAM is requesting level funding of \$6,500 to support services RCAM provides to your town's most vulnerable residents.**

At RCAM, our primary goal is to consistently provide services in a timely and safe way to address every need. We've added new services and have taken a "no wrong door" approach to make sure that every person reaching out for help is provided with the resources they need. If they need a resource we don't provide, we give them contact information for other service providers we believe may be able to help.

We are hopeful that our partnership in providing critically needed services to town residents, working with vulnerable residents to help them achieve economic stability and independence will continue to be valued as an important and prudent investment.

RCAM staff are trained to provide help with setting financial goals, so people have the tools they need to move out of constant crisis to financial stability and work toward achieving economic independence.

Attached is a service breakdown giving details of services provided during our most recent fiscal year.

The RCAM Family Shelter is available to Leeds residents who find themselves facing homelessness—and a full range of homeless and hunger prevention services are also available.

Thank you for your consideration.

P O Box 205—81 Church Hill Rd., Leeds, ME 04263 ❖ 207.524.5095—Fax 207.524.2202 ❖

www.rcam.net

Serving 14 Rural Towns in Central—Western Maine
United Way Member Agency



Community Partner

Leeds Breakdown of Services FY25 (July 1, 2024 to June 30, 2025)

Town Allocation FY25: \$ 6,500.00
 RCAM Investment: \$ 10,308.25

Program/Service Provided	Residents Served	Adults	Children	\$ Spent
Homeless Prevention: Emergency Fuel	13	11	2	\$ 986.00
Homeless Prevention: Utility-Disconnect	3	2	1	\$ 283.45
Homeless Prevention: Rent/Mortgage/Eviction	0			
Homeless Prevention: Direct Aid	2	2		\$ 457.00
Homeless Prevention: Sheltered/Referred to other shelters	0			
Homeless Prevention Subtotal	18	15	3	\$ 1,726.45
Housing Services: Housing Repair/Rehabilitation	0			
Housing Services: Weatherization/Winterization	0			
Housing Services: Referral/Partner Coordination	0			
Housing Services: Safety or Accommodation-related	1	1		\$ 500.00
Housing Services Subtotal	1	1	0	\$ 500.00
Hunger Prevention: Gardening Seedlings	11	5	6	\$ 935.00
Hunger Prevention: Gardening Rototilling (1)	0			
Hunger Prevention: Gardening Raised Beds (7)	3	3		\$ 375.00
Hunger Prevention: Gardening (Food Pantry produce)			# Pounds	\$ Value
				\$ -
Hunger Prevention: 24/7 Essentials nonperishables	0			\$ -
Hunger Prevention: Food Pantry Direct \$ Allocated EFSP \$956				\$ 956.00
Hunger Prevention Subtotal	11	8	6	\$ 2,266.00
Comprehensive Senior Services: Transportation	5	5		
Transportation—# of Miles Provided: 3,424				\$ 1,540.80
Comprehensive Senior Services: Outreach/Safety*		5		
Senior Services Subtotal	5	5		\$ 1,540.80
Financial Counseling, Family Self-Sufficiency Counseling	5	3	2	\$ 875.00
Rural Youth Life Skills & Leadership (RYLSL-Resilience)	1		1	\$ 175.00
Other Programs Subtotal	6	3	3	\$ 1,050.00
RCAM Holiday Gift Program	27	8	19	\$ 3,105.00
Volunteer Services: Volunteer hours and in-kind value			# Vol Hrs.	\$ Value
			184	\$ 5,911.92
Volunteer Services: # Individuals served by RCAM volunteers	16	9	7	
Volunteer Services Subtotal	16	9	7	\$ 5,911.92
Information and Referral: Referrals to Shelter resources	4	2	2	\$ 180.00
Information and Referral: Referrals to other resources	4	3	1	\$ 120.00
Information and Referral Subtotal	4	3	1	\$ 120.00
Town Totals All Services	88	49	36	\$ 10,308.25

In-kind Contribution: \$ 5,911.92

Note: In-kind contribution is not included in RCAM Investment total.

*Not included in total people served in order to provide unduplicated count



30 Mile River Watershed Association

Leeds 2025 Snapshot:

- 42 volunteers provided 180 hours to support 30 Mile's programs on Androscoggin lake.
- 1,040 CBI inspection hours and 1,623 inspections on Androscoggin Lake.
- 14 sampling trips to monitor water quality on Androscoggin Lake.
- \$4,000 in annual funding from Leeds

Watershed Impact in 2025:

Water Quality Monitoring

With the help of 35 volunteers, our staff monitored 13 lakes and ponds, making 135 visits.

In response to algal blooms on Androscoggin, we completed a 4th season of intensified monitoring of the lake, held two public forums, formed a Steering Committee, and hired lake science experts and engineers for further analysis.

Androscoggin Lake Watershed Protection Project, Phase I

In 2024, 30 Mile was awarded \$149,730 in Section 319 Clean Water Act* grant funding to protect Androscoggin Lake's water quality. The goal of this project is to reduce erosion and phosphorus loading to the lake in order to prevent algae blooms. In 2025, two Town of Leeds road sites and two private road sites were addressed, using \$31K of the grant funding, to prevent an estimated 18.2 tons of sediment and 46.9 pounds of phosphorus and nitrogen from entering the lake annually. This project has been extended through December 2026. Funding is still available for erosion control projects.

**Funding for this project, in part, was provided by the U.S. Environmental Protection Agency under Section 319(h) or 604(b) of the Clean Water Act. The funding is administered by the Maine Department of Environmental Protection in partnership with EPA.*

First Line of Defense

Our paid staff and 43 volunteer Courtesy Boat Inspectors (CBIs) conducted 3,976 inspections in 2025. 1,623 of all inspections (1,040 hours) were at Androscoggin Lake's Rt. 133 public boat launch, where CBIs also ensure boaters understand the surface use restriction area and the threat of invasives.

Managing Invasive Plants

Since 2020, we've fought the infestation of invasive variable milfoil in Androscoggin Lake. Through consistent survey, removal, and control work, we've successfully prevented the plant's spread.

Swollen bladderwort remains well-established in Tilton Pond in Fayette, upstream of Parker. Our 2025 efforts included maintaining fragment nets at the pond's outlet to reduce risk of spread to downstream waters, consistently surveying on David Pond (none found), monitoring plant growth, and working with MEDEP and the Town of Fayette to assess and recommend additional containment strategies and control for the future.

LakeSmart

30 Mile is a regional LakeSmart "HUB" support center for this statewide program. LakeSmart would not be possible without our partner lake associations – including ALIC – and the 16 volunteer coordinators and evaluators doing the fieldwork. In 2025, 21 LakeSmart evaluations were completed in the 30 Mile region, delivering landowner education property-by-property and shore-by-shore to create a conservation ethic across the lake community.

Community Education

In 2025, we hosted numerous training opportunities for Courtesy Boat Inspectors, Invasive Plant Patrollers, LakeSmart evaluators, and water quality monitoring volunteers. We hosted our first annual *Lake Association Leadership Roundtable*, where 40 board members from all nine lake associations within the watershed – including Androscoggin – came together to share successes and challenges, and to collaborate. Through our monthly e-newsletter and social media pages, we inform and educate the public about lake protection and promote opportunities for community involvement.

Our New Home and Growing Staff

During our first year in Mount Vernon, we hosted three major events, opening our doors to over 250 visitors. We are excited to continue increasing our events for the community! In 2025, we also welcomed two new full-time staff members to our team.

Thank you, Leeds, for your continued financial support, and to all the residents who contribute individually in support of our mission:

To work as a community for clean and healthy lakes, ponds and streams in our watershed.

To learn more about all of 30 Mile's impact, and to sign up for our newsletter, visit: 30mileriver.org.

November 12, 2025

Town of Leeds
8 Community Drive
Leeds, ME 04263

Dear Friend,

Throughout 2024, Andwell Health Partners was called to serve more than 11,000 patients across the State of Maine. For nearly 60 years, we have served our communities with innovative and compassionate health care regardless of an individual's or family's ability to pay. Last year alone, Andwell provided about \$2 million in charity care to the residents of the counties and towns we serve.

At its core, Andwell Health Services is an organization about living, dedicated to enhancing quality of life by providing innovative and compassionate health care for all. In 2024, our organization served a total of 37 individuals from Leeds, providing over 450 visits.

In recognition of the many funding priorities facing the community, we are requesting \$1,500 from the Town of Leeds in 2026. Allocations received will benefit Leeds residents as well as support the overall wellbeing of individuals throughout Maine.

Thank you for your thoughtful consideration of this request to ensure critical care is always delivered where and when it is needed most. Many of our patients suffer from serious and chronic illnesses that, when managed at home, allow the individuals to remain independent and in their own homes.

Should you have any questions or desire to discuss our services in greater detail, please do not hesitate to contact me.

Gratefully yours,



Leslie Ogilvie
Director of Development & Community Relations
leslie.ogilvie@andwell.org
207-330-0777



Androscoggin Lake Improvement Corporation
PO Box 307
Wayne, ME 04284

VIA EMAIL

February 6, 2026

Select Board
Town of Leeds
8 Community Drive
Leeds, ME 04263

RE: 2026 Warrant Request

Dear Select Board Members:

In accordance with the Town's process for warrant allocations, please accept Androscoggin Lake Association's (ALIC) request for approval of financial assistance in the amount of \$2,000.

ALIC is a 501(c)(3) non-profit corporation whose mission is to preserve and protect Androscoggin Lake's water quality, wildlife, and natural beauty. ALIC is supported by member contributions from over 170 individuals and businesses. Our work to maintain the health of Androscoggin Lake protects the Town's tax base and enhances the quality of life for residents and visitors alike.

For the past five years, Androscoggin Lake has been under attack from invasive variable milfoil and late summer recurrent algal blooms that have turned the lake green and threatened the health of people and wildlife. To meet these challenges, ALIC is committed to taking aggressive action in 2026. This year we will be working with the newly-formed Androscoggin Lake Steering Committee to complete the scientific work necessary to prepare a watershed management plan that proposes solutions to prevent algal blooms that pollute the lake.

We respectfully ask the Town to continue its support for ALIC at the \$2,000 level. ALIC values our ongoing partnership with the Town, and we look forward to working even more closely with Leeds residents in 2026 to protect the valuable natural resource that is Androscoggin Lake.

Very truly yours,

Theodore J. Tucci
President



▶ RECEIVED ◀
DEC 02 2025

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

Nov. 25, 2025

Town of Leeds
PO Box 206
Leeds, ME 04263

Dear staff and residents of the Town of Leeds,

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

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

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

This year we are requesting \$1,250 to continue this vital work and provide our community services to Leeds citizens.

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

With gratitude for your town's consideration,

Grace Kendall
Director of Development & Engagement

OFFICERS SALARIES

Balance July 1, 2024	\$0.00
Raised	\$172,155.00
Total Available	\$172,155.00
Expended	\$162,661.33
Balance June 30, 2025	\$9,493.67
Expenditures:	
Joyce Pratt, Admin. Assistant	\$64,320.10
Michelle Hale, Treasurer	\$8,687.12
David Barker, Selectman	\$3,500.00
Jan Wiegman, Selectman	\$3,500.00
Dwight Buckley, Selectman	\$3,500.00
Felicia/Chip, Deputy Clerk	\$79,154.11
	\$162,661.33

ADMINISTRATION (includes computer)

Balance July 1, 2024	\$0.00
Raised	\$155,438.00
Receipts	\$46,987.72
Total Available	\$202,425.72
Expended	\$143,950.89
Balance June 30, 2025	\$58,474.83

Expenditures:	
Office Supplies	\$2,634.44
Telephone	\$2,544.84
Lights & Heat	\$9,074.35
Advertising	\$269.71
Transfer, Liens, Discharges	\$4,541.00
Payroll Taxes	\$33,764.89
Payroll services	\$2,351.70
Office Equipment Repairs	\$765.73
Office Equipment Purchase	\$4,423.65
Postage	\$8,703.29
Building Maintenance	\$5,076.34
MMA Dues	\$3,744.00
Restore Books	\$0.00
Town Reports	\$1,380.00
Town contributions IRA	\$5,778.95
Appraisal Books	\$958.88
Travel	\$1,750.39
Misc.	\$2,912.97
Maine Chiefs of Police	\$93.50
Winthrop Lakes Chambe	\$90.00
MMA	\$535.00
Glenrock	\$350.00
MTCCA	\$800.00
MMTCTA	\$60.00
MWDA	\$80.00
Business Card	\$33.70
Sams Club	\$155.00
Sec of State	\$529.88
Felicia Gilks	\$23.10
cintas	\$7.15
Purchase Checks	\$155.64
Total	\$2,912.97

Legal	\$884.89
Auditor	\$22,350.00
AVCOG Dues	\$3,787.55
Elections	\$3,950.03
Janitorial	\$304.63
Elevator	\$3,942.65
Computer:	
Hardware - New	\$1,726.50
Software - New	\$7,068.69
Hardware - Maintenance	\$1,699.75
Software - Maintenance	\$5,536.07
Total	\$141,925.89

Receipts:	
ATV Town Fees	\$210.00
Snowmobile Town Fees	\$828.00
Vehicle Town Fees	\$15,286.44
Watercraft Town Fees	\$143.00
Sports License Town Fees	\$301.00
Dog License Town Fees	\$466.00
Weapons Permit Town Fees	\$270.50
Clerk Fees	\$1,771.60
Tax Lien Interest	\$20,357.75
Admin. Income Misc.	\$7,353.43
Total	\$46,987.72

BONDS AND INSURANCE

Balance July 1, 2024	\$0.00
Raised	\$188,000.00
Expended	\$142,465.87
Balance June 30, 2025	\$45,534.13
Workman's Compensation	\$13,457.20
Unemployment	\$0.00
MMA Health Trust	\$95,281.67
Package Policy	\$33,727.00
Total	\$142,465.87

M.S.A.D. #52

Raised	\$2,818,716.00
Expended	\$2,818,716.00
Balance	\$0.00

FIRE DEPARTMENT

Balance July 1, 2024	\$0.00
Raised	\$58,200.00
Fund Raising income	\$10,827.00
Total Available	\$69,027.00
Expended	\$59,152.27
Balance June 30, 2025	\$9,874.73

Expenditures:	
Fire Chief's Salary	\$3,000.00
Red Phone	\$3,464.93
Supplies	\$5,449.09
Equipment Repairs	\$15,750.89
Equipment Purchase	\$11,987.36
Dues & Education	\$3,000.00
Misc.	\$1,000.00
Asst. Chief's Salaries	\$2,000.00
Dispatchers	\$7,500.00
Radio Account	\$6,000.00
Total	\$59,152.27

PUBLIC WORKS

Balance July 1, 2024	\$0.00
Raised	\$58,000.00
Expended	\$42,699.92
Balance June 30, 2025	\$15,300.08
Expended:	
Signs	\$1,747.39
Radio Acct	\$0.00
Fuels	\$40,952.53
Total	\$42,699.92

EMERGENCY MANAGEMENT

Balance July 1, 2024	\$0.00
Raised	\$1,200.00
Available	\$1,200.00
Expended	\$850.00
Balance June 30, 2025	\$350.00
Expenditures:	
Glenn Holt, Director	\$500.00
Mid Maine Generator	\$350.00

TOWN GARAGE/FIRE STATION

Balance July 1, 2024	\$0.00
Raised	\$30,000.00
Available	\$30,000.00
Expended	\$28,725.33
Balance June 30, 2025	\$1,274.67
Expenditures:	
Heat & Lights	\$18,526.02
Security	\$1,754.02
Repairs & Maintenance/Roof	\$6,450.45
Telephone	\$1,994.84
Total	\$28,725.33

STREET LIGHTS

Balance July 1, 2024	\$0.00
Raised	\$3,000.00
Expended	\$1,728.66
Balance June 30, 2025	\$1,271.34

ANIMAL CONTROL

Balance July 1, 2024	\$0.00
Raised	\$4,500.00
Receipts	\$196.00
Available	\$4,496.00
Expended	\$3,000.96
Balance June 30, 2025	\$1,103.24
Expenditures:	
Animal Control Officer	\$0.00
Greater Andro. Humane Society	\$3,000.96
Misc. Supplies/Mileage	\$0.00
Total	\$3,000.96

CODE ENFORCEMENT

Balance July 1, 2024	\$0.00
Raised	\$16,768.00
Receipts	\$10,987.00
Available	\$27,755.00
Expended	\$17,647.28
Balance June 30, 2025	\$10,107.72
Expenditures:	
Code Enforcement Officer	\$16,767.00
Telephone	\$760.28
Recording Secretary	\$0.00
Misc.	\$120.00
Total	\$17,647.28

TRANSFER STATION

Balance July 1, 2024	\$0.00
Raised	\$80,060.00
Receipts	\$21,427.87
Available	\$101,487.87
Expended	\$71,457.11
Balance June 30, 2025	\$30,030.76
Expenditures:	
Payroll	\$11,574.85
Disposal Cost	\$51,609.38
Purchase Bags	\$6,691.30
Misc.	\$1,581.58
Total	\$71,457.11
Misc:	
Treasurer of State	\$599.00
Nickerson Septic	\$715.00
Paris Farmers Union	\$95.91
Cinta's	\$80.72
Audettes	\$90.95
Total	\$1,581.58
Receipts:	
Town Bags	\$21,427.87

RECYCLE

Balance July 1, 2024	\$0.00
Raised	\$46,824.00
Receipts	\$2,023.20
Available	\$48,847.20
Expended	\$32,342.60
Balance June 30, 2025	\$16,504.60
Expenditures:	
Payroll	\$13,805.24
Utilities	\$2,762.57
Disposal Cost	\$10,790.17
Supplies	\$95.29
Building Repairs/Equipment	\$108.50
HHW Collection	\$964.50
Move Recycle	\$3,000.00
Misc.	\$816.33
Total	\$32,342.60
Misc.	
Nickerson Septic	\$715.00
Cinta's	\$101.33
Total	\$816.33

COMMON ROADS

Balance July 1, 2024	\$0.00
Raised	\$213,497.00
Available	\$213,497.00
Expended	\$188,381.72
Balance June 30, 2025	\$25,115.28
Expenditures:	
Payroll	\$113,138.10
Ditches & Culverts	\$8,620.02
Tar Maintenance	\$4,202.31
Leased Equipment	\$50,723.25
Calcium	\$8,190.00
Misc.	\$3,508.04
Total	\$188,381.72
Misc.	
Glenrock	\$653.25
Audettes	\$127.96
AWSI	\$363.00
Cintas	\$174.07
Hawkes Tree Service	\$850.00
Murphy Bros	\$400.00
Occupational Health	\$131.00
Business Card	\$808.76
Total	\$3,508.04

ROAD UPGRADE

Balance July 1, 2024	\$0.00
Raised	\$250,000.00
Appropriated from DOT Funds	\$58,644.00
Carry forward	\$328,173.09
Available	\$636,817.09
Expended	\$632,509.04
Balance June 30, 2025	\$4,308.05

Expenditures:

All States	\$577,610.30
Auburn Asphalt	\$1,217.01
Milton Rents	\$9,000.00
Murphy Brothers	\$3,000.00
Project Flagging	\$4,303.13
Paris Farmers Union	\$16,878.60
Webster Tree Service	\$14,000.00
Fourniers Tree	\$6,500.00
Total	\$632,509.04

EQUIPMENT REPAIRS

Balance July 1, 2024	\$0.00
Raised	\$56,500.00
Expended	\$52,965.37
Balance June 30, 2025	\$3,534.63

Expenditures:

Parts	\$32,793.36
Contracted Labor	\$19,765.33
Barker Farms	\$2,600.00
Freightliner	\$4,812.99
Corporate Billing	\$1,445.35
Lyn's Spring	\$2,868.80
Business Card	\$5,432.70
Kimball Mid West	\$207.25
Vortex Services	\$1,080.00
Carparts	\$1,318.24
Total	\$19,765.33
Misc	\$406.68
Total Expenditures	\$52,965.37

WINTER ROADS

Balance July 1, 2024	\$0.00
Raised	\$210,753.00
Available	\$210,753.00
Expended	\$210,262.21
Balance June 30, 2025	\$490.79

Expenditures:

Payroll	\$86,350.47
Supplies	\$4,101.00
Plow Parts	\$38,121.28
Leased Equipment	\$25,444.00
Salt	\$56,245.46
Total	\$210,262.21

GENERAL ASSISTANCE

Balance July 1, 2024	\$0.00
Raised	\$8,000.00
Expended	\$502.14
Balance June 30, 2025	\$7,497.86

Expenditures:

Client #100	\$100.19
Client #134	\$194.95
Client #157	\$100.00
Client #260	\$107.00
Total	\$502.14

STINCHFIELD RECREATION

Balance July 1, 2024	0.00
Raised	\$10,025.00
Available	\$10,025.00
Expended	\$5,892.76
Carry forward for swim lessons	\$1,000.00
Balance June 30, 2025	\$3,523.58

Expenditures:

Payroll	\$2,676.96
Rope and Buoys	\$17.84
Ballfield Maintenance	\$350.00
Portable Toilets	\$1,755.00
Electric	\$545.32
Signs	\$0.00
Beach Maintenance	\$547.64
Total	\$5,892.76

Receipts:

Payments for swimming	\$0.00
Carry forward for swim lessons	\$1,000.00

MAPPING AND ASSESSING

Balance July 1, 2024	\$0.00
Raised	\$18,500.00
Available	\$18,500.00
Expended	\$15,999.96
Balance June 30, 2025	\$4,203.75

Expenditures:

RJD Appraisal	\$15,999.96
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CONSERVATION SCHOLARSHIP

Balance July 1, 2024	\$325.00
Raised carried	\$325.00
Expended	\$0.00
Balance June 30, 2025	\$325.00

COUNTY TAX

Raised	\$337,943.00
Expended	\$337,943.00
Balance	\$0.00

LEEDS ATHLETIC ASSOCIATION

Raised	\$1,500.00
Expended	\$1,500.00
Balance	\$0.00

LAKE WATER QUALITY RESEARCH

Raised	\$1,000.00
Expended Andro. Lake Improvement	\$1,000.00
Balance	\$0.00

LEEDS TOWNHOUSE HISTORY CENTER

Raised	\$1,200.00
Expended	\$1,200.00
Balance	\$0.00

CEMETERIES

Balance July 1, 2024	\$0.00
Raised	\$6,600.00
Expended	\$1,142.01
Balance June 30, 2025	\$5,457.99
Expenditures:	
Cemetery Mapping/misc	\$0.00
Flags	\$842.01
Repair of Cemetery Stones&others	\$300.00
Total	\$1,142.01

Mowing Contract

Raised	\$35,000.00
Expended Cemetery	\$23,500.00
Office	\$2,025.00
Ballfields	\$6,075.00
Balance June 30, 2025	\$3,400.00

CHARITIES

Balance July 1, 2024	\$0.00
Raised	\$11,415.00
Expended	\$11,415.00
Balance June 30, 2025	\$0.00
Expenditures:	
R.C.A.M.	\$6,500.00
Sexual Assault Crisis	\$500.00
Andro. Home Health	\$1,500.00
Seniors Plus	\$1,200.00
Western Maine Transpo	\$465.00
Safe Voices	\$1,000.00
TriCounty Mental Health	\$250.00
Total	\$11,415.00

Turner Rescue Raised	\$24,685.50
Expended	\$24,024.00
Balance June 30, 2025	\$910.00

CONTINGENCY

Appropriated	\$40,000.00
Expended	\$8,014.00
Balance June 30, 2025	\$31,986.00

STATE REVENUE SHARING

Receipts	\$325,408.00
Used to reduce commitment	\$325,408.00
Balance June 30, 2025	\$0.00

SNOWMOBILE FUND & GRANT-IN-AID

Balance July 1, 2024	\$0.00
Grant Monies received	\$17,990.00
Available	\$17,990.00
Expended to snowmobile club	\$17,990.00

VETERANS EXEMPTION

Balance July 1, 2024	\$0.00
Receipts	\$1,123.00
Used to reduce commitment	\$1,123.00
Balance June 30, 2025	\$0.00

TREE GROWTH

Balance July 1, 2024	\$0.00
Receipts	\$10,179.00
Used to reduce commitment	\$10,179.00
Balance June 30, 2024	\$0.00

Respectfully submitted,


 Joyce M. Pratt
 Tax Collector

Treasurer's Report

July 1, 2024 - June 30, 2025

ASSETS GENERAL FUND

Androscoggin Bank	Checking Account	\$ 55,000.00
Androscoggin Bank	MM Account	\$ 2,079,879.47
Androscoggin Bank	Perpetual Care	\$ 985.75
Androscoggin Bank	MM CDARS	\$ 1,000,000.00
Androscoggin Bank	Perpetual CDARS	\$ 13,159.10
Total General Fund		\$ 3,149,024.32

ASSETS OTHER FUNDS

Androscoggin Bank	Capital Improvement	\$ 55.52
Androscoggin Bank	Comprehensive Plan	\$ 5,559.73
Androscoggin Bank	Dead River Dam	\$ 13,348.64
Androscoggin Bank	DFD Russell	\$ -
Androscoggin Bank	Escrow	\$ -
Androscoggin Bank	Fire Dept. Equip. Fund	\$ 53,441.06
Androscoggin Bank	Hazardous Waste Fund	\$ 2,765.87
Androscoggin Bank	Road Equip. Fund Checking	\$ 43,100.73
Androscoggin Bank	Tower Account Checking	\$ 14,580.93
Androscoggin Bank	V.A. Deane Education Fund	\$ -
Androscoggin Bank	Cemetery A Fund CD	\$ 2,685.00
Androscoggin Bank	Cemetery Trust Fund CD	\$ 7,098.00
Androscoggin Bank	Knapp-Libby Fund CD	\$ 2,500.00
Androscoggin Bank	Leeds Center Cemetary Lot CD	\$ 20,500.00
Androscoggin Bank	Capital CDARS	\$ 11,974.28
Androscoggin Bank	DFD CDARS	\$ 30,411.18
Androscoggin Bank	Tower CDARS	\$ 265,049.00
Androscoggin Bank	VA Dean CDARS	\$ 41,691.72
Total Other Funds		\$ 514,761.66

BROADBAND ACCOUNTS

Androscoggin Bank	ARPA	\$ -
Androscoggin Bank	Bond Account	\$ -
Androscoggin Bank	Connect Maine	\$ -
Androscoggin Bank	County Broadband	\$ -
Androscoggin Bank	Leeds Municipal Broad Band	\$ 14,577.30
Androscoggin Bank	Project Account	\$ -
Total Broad Band Accounts		\$ 14,577.30

Total Accounts Balance \$ **3,678,363.28**

Androscoggin Bank ~ Capital Improvement Fund

Beginning Balance July 1, 2024		\$540.61
Matured CDARS November 11, 2024	\$11,329.51	
Matured CDARS Febraury 13, 2025	\$11,974.28	
Yearly Accrued Interest	\$14.91	
Total Income		\$23,318.70
Reinvest CDARS Novemebr 11, 2024	-\$11,829.51	
Reinvest CDARS Febraury 13, 2025	-\$11,974.28	
Total Withdrawals		-\$23,803.79
Closing Balance June 30, 2025		\$55.52

Androscoggin Bank ~ Comprehensive Plan

Beginning Balance July 1, 2024		\$5,386.16
Yearly Accrued Interest	\$173.57	
Total Income		\$173.57
Closing balance June 30, 2025		\$5,559.73

Androscoggin Bank ~ Dead River Dam Fund

Beginning Balance July 1, 2024		\$23,435.59
Yearly Accrued Interest	\$550.37	
Total Income		\$550.37
Neokraft	-\$2,451.61	
Brandon Harris	-\$2,125.00	
Stevenson Solutions	-\$1,500.00	
Stevenson Solutions	-\$485.00	
Barker Construction	-\$4,075.71	
Total Withdrawals		-\$10,637.32
Closing Balance June 30, 2025		\$13,348.64

Androscoggin Bank ~ DFD Russell Education Fund

Will now be a CDARs rather than savings going forward

Beginning Balance July 1, 2024		\$0.00
Yearly Accrued Interest	\$0.04	
Total Income		\$0.04
Interest to General Fund	-\$0.04	
Total Withdrawals		-\$0.04
Closing Balance June 30, 2025		\$0.00

Androscoggin Bank ~ Escrow Account

Beginning Balance July 1, 2024		\$55,711.20
Yearly Accrued Interest	\$165.61	
Total Income		\$165.61
R&S Excavation-per agreement	-\$55,876.81	
Total Withdrawals		-\$55,876.81
Closing Balance June 30, 2025		\$0.00

Androscoggin Bank ~ Fire Dept. Equipment Fund

Beginning Balance July 1, 2024		\$51,788.73
Yearly Accrued Interest	\$1,652.33	
Deposit	\$1,500.00	
Total Income		\$3,152.33
Notheast Apparatus	-\$1,500.00	
Total Withdrawals		-\$1,500.00
Closing Balance June 30, 2025		\$53,441.06

Androscoggin Bank ~ Hazardous Waste Fund

Beginning Balance July 1, 2024		\$2,679.52
Yearly Accrued Interest	\$86.35	
Total Income		\$86.35
Closing Balance June 30, 2025		\$2,765.87

Androscoggin Bank ~ Road Equipment

Beginning Balance July 1, 2024		\$29,929.67
Yearly Accrued Interest	\$1,431.04	
Sold dump truck	\$1,300.00	
Sold wing	\$400.00	
Sold John Deere	\$20,000.00	
Sold general trailer	\$2,500.00	
Sold bumper	\$75.00	
Sold excavator	\$14,900.00	
Per Town meeting	\$25,000.00	
Total Income		\$65,606.04
2013 GMC Sierra K2500	-\$2,000.00	
Traffic Lights/waste oil tanks	-\$21,480.80	
Fuel tank/fuel tank w/pump	-\$2,150.00	
Volvo wheeler plow	-\$10,000.00	
Matthew Trask/Forklift	-\$1,800.00	
Stewart Electrical	-\$5,500.00	
Allegience Trucks	-\$4,340.16	
DJ Municipal Supply	-\$5,164.02	
Total Withdrawals		-\$52,434.98
Closing Balance June 30, 2025		\$43,100.73

Androscoggin Bank ~ Tower Account

Beginning Balance July 1, 2024		\$21,065.62
Yearly Accrued Interest	\$258.84	
Deposits	\$32,619.47	
Matured CDARS	\$265,049.00	
Total Income		\$297,927.31
Town of Freeport	-\$6,845.00	
Maine Commercial Tire	-\$2,073.00	
Traction	-\$30,445.00	
Reinvest CDARS	-\$265,049.00	
Total Withdrawals		-\$304,412.00
Closing balance June 30, 2025		\$14,580.93

Androscoggin Bank ~ VA Dean Fund

Will now be a CDARS rather than savings going forward

Beginning Balance July 1, 2024		\$0.00
Yearly Accrued Interest	\$0.08	
Total Income		\$0.08
Interest to General Fund	-\$0.08	
Total Withdrawals		-\$0.08
Closing Balance June 30, 2025		\$0.00

Androscoggin Bank ~ Cemetery A Fund CD

Beginning Balance July 1, 2024		\$2,685.00
Yearly Accrued Interest	\$106.50	
Total Income		\$106.50
Interest to General Fund	-\$106.50	
Total Withdrawals		-\$106.50
Closing Balance June 30, 2025		\$2,685.00

Androscoggin Bank ~ Cemetery Trust Fund CD

Beginning Balance July 1, 2024		\$7,098.00
Yearly Accrued Interest	\$281.52	
Total Income		\$281.52
Interest to General Fund	-\$281.52	
Total Withdrawals		-\$281.52
Closing Balance June 30, 2025		\$7,098.00

Androscoggin Bank ~ Knapp-Libby Fund CD

Beginning Balance July 1, 2024		\$2,500.00
Yearly Accrued Interest	\$99.14	
Total Income		\$99.14
Interest to General Fund	-\$99.14	
Total Withdrawals		-\$99.14
Closing Balance June 30, 2025		\$2,500.00

Androscoggin Bank ~ Leeds Center Cemetary Fund CD

Beginning Balance July 1, 2024		\$20,500.00
Yearly Accrued Interest	\$812.64	
Total Income		\$812.64
Interest to General Fund	-\$912.64	
Total Withdrawals		-\$812.64
Closing Balance June 30, 2025		\$20,500.00

Androscoggin Bank ~ ARPA

Beginning Balance July 1, 2024		\$159.96
Yearly Interest Accrued	\$0.63	
Total Income		\$0.63
Business Card	-\$25.00	
Casco Bay Advisors	-\$135.36	
Total Withdrawals		-\$160.36
Transferred to Leed Municipal Broadband account		-\$0.23
Closing Balance June 30, 2025		\$0.00

Androscoggin Bank ~ Bond Account

Established to receive Bond Bank \$ pay Project account \$ borrowed

Beginning Balance July 1, 2024		\$933.17
Yearly Accrued Interest	\$7.74	
Total Income		\$7.74
Transferred to Leed Municipal Broadband account		-\$940.91
Closing Balance June 30, 2025		\$0.00

Androscoggin Bank ~ Connect Maine

Beginning Balance July 1, 2024		\$151.50
Grant money	\$210,000.00	
Yearly Accrued Interest	\$1,245.80	
Total Income		\$211,245.80
Business Card	-\$135.90	
Jensen Baird	-\$1,312.00	
Albinson's Painting	-\$656.25	
US Bank Corp	-\$29,217.16	
Personal extension agreement	-\$313.73	
Hawkeye	-\$70,648.55	
Total Withdrawals		-\$102,283.59
Transferred to Leed Municipal Broadband account		-\$109,113.71
Closing Balance June 30, 2025		\$0.00

Androscoggin Bank ~ County Broadband

Beginning Balance July 1, 2024		\$201.94
Yearly Accrued Interest	\$0.95	
Total Income		\$0.95
Casco Bay Advisors	-\$202.54	
Total Withdrawals		-\$202.54
Transferred to Leed Municipal Broadband account		-\$0.35
Closing Balance June 30, 2025		\$0.00

Androscoggin Bank ~ Leeds Municipal Broadband

Beginning Balance July 1, 2024		\$161,264.99
Yearly Accrued Interest	\$764.45	
Charter Franchise Fees	\$3,448.38	
Total Income		\$4,212.83
Business Card	-\$388.29	
CMP	-\$11,042.45	
Jensen Baird	-\$1,700.00	
Consolidated	-\$46.28	
Axiom	-\$2,998.50	
Casco Bay Advisors	-\$4,025.00	
Total Withdrawals		-\$20,200.52
Closing Balance June 30, 2025		\$145,277.30

Androscoggin Bank ~ Project Account

Beginning Balance July 1, 2024		\$91,095.75
Yearly Accrued Interest	\$50.43	
Total Income		\$50.43
Casco Bay Advisors	-\$7,812.16	
Jensen Baird	-\$756.81	
Cunningham Security	-\$1,841.28	
PURMA	-\$1,300.00	
Hawkeye	-\$70,648.55	
Axiom	-\$7,791.51	
Total Withdrawals		-\$90,150.31
Transferred to Leed Municipal Broadband account		-\$995.87
Closing Balance June 30, 2025		\$0.00

Tax Liens Outstanding

Year ending June 30, 2025

PLEASE NOTE *Paid in Full **Partial Lien Payments

2017 Liens

*RICHARDS, GERALD	\$461.13
	\$461.13
<hr/>	
*RICHARDS, GERALD	\$879.04
	\$879.04

2018 Liens

*CHARLTON, M MIRIAM	\$266.67
*CLARK, JOSEPH T JR	\$1,551.28
**HOLT, DONNA	\$914.17
MASSE, LEONARD L Jr & MARIE	\$536.52
MASSE, LEONARD L Jr & MARIE	\$671.20
**RICHARDS, GERALD	\$946.09
**SMITH, TINA & TIM	\$336.34
	\$5,222.27

2019 Liens

CADORETTE, PIERRE G. & DORIS L.	\$3,455.33
*CHARLTON, JAMES	\$497.11
CHARLTON, M MIRIAM	\$1,759.71
*CLARK, JOSEPH T JR	\$3,229.00
HOLT, DONNA	\$2,323.68
MASSE, LEONARD L Jr & MARIE	\$507.49
MASSE, LEONARD L Jr & MARIE	\$642.91
**RICHARDS, GERALD	\$919.33
SMITH, TINA & TIM	\$635.63
	\$13,970.19

2020 Liens

CADORETTE, PIERRE G. & DORIS L.	\$3,575.71
CHARLTON, JAMES	\$535.81
CHARLTON, M MIRIAM	\$1,842.98
CLARK, JOSEPH T JR	\$3,342.89
**CLARK, SHELLEY M & GLENDA M	\$2,873.35
HOLT, DONNA	\$2,423.10
**HOOPER, JIM B. & BEVIN L.	\$512.51
MASSE, LEONARD L Jr & MARIE	\$543.44
MASSE, LEONARD L Jr & MARIE	\$682.74
RICHARDS, GERALD	\$967.08
SMITH, TINA & TIM	\$675.40
	\$17,975.01

2021 Liens

CADORETTE, PIERRE G. & DORIS L.	\$3,701.79
CHARLTON, JAMES	\$543.67
CHARLTON, M MIRIAM	\$1,840.22
CLARK, JOSEPH T JR	\$3,459.93
CLARK, SHELLEY M	\$3,646.28
HOLT, DONNA	\$2,442.90
HOOPER, JIM B. & BEVIN L.	\$4,161.81
MASSE, LEONARD L Jr & MARIE	\$551.60
**MASSE, LEONARD L Jr & MARIE	\$1,286.05
MASSE, LEONARD L Jr & MARIE	\$696.32
**MCGINLEY, FLORABELLE	\$2,039.60
PARKIN, WAYNE	\$65.88
PARKIN, WAYNE	\$65.88
RICHARDS, GERALD	\$991.71
SMITH, TINA	\$680.53
	\$26,174.17

2022 Liens

AMES, JAMES	\$100.91
CADORETTE, PIERRE G. & DORIS L.	\$3,591.12
CHARLTON, JAMES	\$551.48
CHARLTON, M MIRIAM	\$1,828.01
*CLARK, JOSEPH T JR	\$615.90
*CLARK, JOSEPH T JR	\$3,358.33
CLARK, SHELLEY M	\$3,537.69
*FARRINGTON, RONALD	\$932.54
*GREATER LESITON INVESTMENT GROUP	\$1,188.79
HOLT, DONNA	\$2,408.08
HOOPER, JIM B. & BEVIN L.	\$4,037.06
MASSE, LEONARD L Jr & MARIE	\$559.11
MASSE, LEONARD L Jr & MARIE	\$1,408.23
MASSE, LEONARD L Jr & MARIE	\$698.40
**MCGINLEY, FLORABELLE	\$3,032.03
PARKIN, WAYNE	\$91.62
PARKIN, WAYNE	\$91.62
**RICHARDS, GERALD	\$992.25
**ROUSSEAU, JACYNDA	\$329.61
SMITH, TINA	\$686.40
	\$30,039.18

2023 Liens

**ANDREWS, DEAN	\$38.58
*BARKER, CHARLES BRADFORD	\$5,720.92
CADORETTE, PIERRE G. & DORIS L.	\$3,557.95
CHARLTON, JAMES	\$549.99
CHARLTON, M MIRIAM	\$1,836.83
*CLARK, JOSEPH T JR	\$806.79
*CLARK, JOSEPH T JR	\$211.99
*CLARK, JOSEPH T JR	\$2,322.39
CLARK, SHELLEY M	\$3,505.07
*FARRINGTON, RONALD	\$933.54
*GREATER LESITON INVESTMENT GROUP	\$1,180.65
HOLT, DONNA	\$2,410.83
HOOPER, JIM B. & BEVIN L.	\$3,992.47
KENNEY ROAD LLC	\$3,050.48
*LAMONTAGNE, BELINDA	\$608.70
*LAMONTAGNE, ROLAND	\$1,365.65
MASSE, LEONARD L Jr & MARIE	\$557.54
MASSE, LEONARD L Jr & MARIE	\$1,397.81
MASSE, LEONARD L Jr & MARIE	\$695.38
MCGINLEY, FLORABELLE	\$2,839.47
*OLIVER, GARY	\$196.84
PARKIN, WAYNE	\$94.92
PARKIN, WAYNE	\$94.92
**RICHARDS, GERALD	\$986.17
ROUSSEAU, JACYNDA	\$606.64
SMITH, TINA	\$676.74
	\$40,239.26

2024 Liens

*ABBOT, TAMMY L	\$663.03
**ANDREWS, DEAN	\$30.13
*BACHELDER, AARON W	\$3,623.13
*BACHELDER, AARON W	\$1,164.12
*BARKER REAL ESTATE	\$3,010.26
*BARKER, CHARLES B	\$279.99
*BARKER, CHARLES BRADFORD	\$6,299.41
BAUER, REG A	\$1,041.05
BENSON, DAVID	\$1,188.44
**BLACK, KEITH	\$1,217.70
CADORETTE, PIERRE G. & DORIS L.	\$3,521.41
CHARLTON, JAMES	\$576.37
CHARLTON, M MIRIAM	\$1,950.30
**CHARRON, CHRISTOPHER R	\$3,263.98
*CHUTE, TIMOTHY	\$1,361.30
CHUTE, TIMOTHY	\$3,690.95
*CLARK, JOSEPH T JR	\$817.50

*CLARK, JOSEPH T JR	\$512.33
*CLARK, JOSEPH T JR	\$3,690.95
CLARK, SHELLEY M	\$4,171.95
COMEAU, MICHAEL	\$853.92
COOLIDGE, CONRAD FOSS	\$614.04
*FARRINGTON, RONALD	\$1,034.77
*GREATER LESITON INVESTMENT GROUP	\$1,238.22
GURNEY, JENNIFER	\$183.37
*HART, ELAINE G	\$300.37
HOLT, DONNA	\$2,796.76
*HOOD, DAKOTA	\$2,620.94
*HOOD, DAKOTA	\$958.15
HOOPER, JIM B. & BEVIN L.	\$4,483.41
KENNEY ROAD LLC	\$4,011.20
*LAMONTAGNE, ROLAND M	\$2,849.51
*LAMONTAGNE, ROLAND M	\$2,887.18
*LAMONTAGNE, ROLAND M	\$1,491.91
**LANGELIER, LYNN M	\$1,186.11
MASSE, LEONARD L Jr & MARIE	\$904.16
MASSE, LEONARD L Jr & MARIE	\$1,458.00
MASSE, LEONARD L Jr & MARIE	\$1,020.95
MCGINLEY, FLORABELLE	\$2,630.99
*OLIVER, GARY	\$1,867.41
*PARKER, RONALD R	\$1,419.07
PARKIN, WAYNE	\$69.00
PARKIN, WAYNE	\$69.00
*REED, SUSAN ADA	\$1,673.81
**RICHARDS, GERALD	\$1,009.66
ROUSSEAU, JACYNDA	\$641.67
*RYAN, JOHN	\$97.72
*RYAN, JOHN	\$1,167.90
*SARAVIA, JAMES R	\$3,575.41
SMITH, TINA	\$709.49
*STEVENS, JILL E	\$3,672.86
*WILLIAMS, SHEILA M	\$599.51
*WOOD, CHHARLES E II	\$2,957.52
	\$95,128.29

Tax Collector Report

July 1, 2024 to June 30, 2025

Real Estate Taxes Committed	4,064,601.12
Personal Property Total	19,832.87
Taxes Committed	\$4,084,433.99

Supplementals	\$0.00
2025 Taxes	
Collected	3,821,972.18
Abatements	1,184.11
2025 Taxes Receivable	261,277.70
Total Committed	4,084,433.99

*PAID IN FULL after the book closed

**Partial Payment after books closed

As of: 06/30/2025

*380 R ADDISON, ROBERT G	2025	1,780.87
*381 R ADDISON, ROBERT G III	2025	22.23
*387 R ADDISON, ROBERT G III	2025	6.17
*388 R ADDISON, ROBERT G III	2025	323.57
*391 R ADDISON, ROBERT G III	2025	458.80
*1307 R ADDISON, ROBERT G III	2025	74.10
**396 R ADDITON FARM LLC	2025	4,126.75
*402 R ALDEN, KENNETH L JR	2025	1,419.01
*257 R ALLEN, JAMES G	2025	1,568.72
1906 R ANDREWS, DEAN	2025	11.12
*1766 R ANGELL, ALLISON	2025	1,922.89
*1823 R ANGELL, TYLER E	2025	1,514.11
*284 R ASPEN ACRES, LLC	2025	76.57
*285 R ASPEN ACRES, LLC	2025	449.54
**421 R AUTRY, RICHARD L	2025	623.67
*1959 R AUTRY, YANNA MORIYA	2025	543.40
443 R BACHELDER, AARON W	2025	3,502.46
1745 R BACHELDER, AARON W	2025	1,084.33
444 R BARKER REAL ESTATE,	2025	2,899.78
*581 R BARKER, ALPHONSO T	2025	1,644.49
*1560 R BARKER, CHARLES B	2025	214.89
*439 R BARKER, CHARLES BRADFORD	2025	67.93
*441 R BARKER, CHARLES BRADFORD	2025	968.24
1275 R BARKER, CHARLES BRADFORD	2025	6,134.25
*667 R BARKER, CHARLES W REVOCABLE	2025	1,437.54
*243 R BARKER, KRISTEN E	2025	372.35
*454 R BARKER, KRISTEN E	2025	1,033.08
*570 R BARKER, KRISTEN E	2025	11.11
*1738 R BARKER, KRISTEN E	2025	544.64
1489 R BAUER, REG	2025	9.88
224 R BAUER, REG A	2025	14.82
813 R BAUER, REG A	2025	247.00
816 R BAUER, REG A	2025	421.14
1490 R BAUER, REG A	2025	38.28
1698 R BAUER, REG A	2025	108.68

1849 R BAUER, REG A	2025	185.25
2005 R BAUER, REG A	2025	963.30
*1860 r Bauer, Robert A	2025	568.10
460 R BENSON, DAVID	2025	1,172.02
*1617 R BERNIER, DONALD	2025	393.97
1604 R BLACK, KEITH	2025	1,527.70
*1097 R BOLDUC, TIMOTHY R	2025	3,223.97
578 R BOSWORTH, ANDREA	2025	349.09
*852 R BUCCHERI, JOSEPH AARON	2025	603.92
*1172 R BUCCHERI, JOSEPH AARON	2025	12.35
521 R BURGESS, MICHAEL D JR	2025	824.36
1189 R BURGESS, MICHAEL D JR	2025	938.60
*534 R BURNHAM, ROYAL SR	2025	232.05
*666 R BURROW, REBECCA E	2025	38.28
*718 R BURROW, REBECCA E	2025	318.01
*1793 R BUTTERFIELD, KAREN G	2025	617.50
106 R CADORETTE, PIERRE G	2025	3,402.43
**314 R CARBARY-BANTON, KAYLA	2025	1,783.34
*554 R CASTONGUAY, RONALD	2025	2,184.10
560 R CHARLTON, JAMES	2025	506.35
561 R CHARLTON, M MIRIAM	2025	1,857.44
138 R CHARRON, CHRISTOPHER R	2025	4,573.21
*351 R CHILDS, JAMES G	2025	2.99
908 R CHUTE, TIMOTHY M	2025	150.67
910 R CHUTE, TIMOTHY M	2025	1,278.22
985 R CHUTE, TIMOTHY M	2025	3,569.15
986 R CHUTE, TIMOTHY M	2025	6.18
987 R CHUTE, TIMOTHY M	2025	64.22
*1605 R CLARK, JOSEPH T JR	2025	743.47
*1606 R CLARK, JOSEPH T JR	2025	443.37
*1607 R CLARK, JOSEPH T JR	2025	3,569.15
*97 R CLARK, RUSS M	2025	330.97
832 R CLARK, SHELLEY M	2025	4,042.16
*568 R CLOUTIER, BERTRAND J	2025	1,344.92
*1585 R CLOUTIER, BERTRAND P JR	2025	2,798.51
*584 R COLBY, ANITA	2025	791.63
1961 R COMEAU, MICHAEL	2025	779.29
1833 R COOLIDGE, CONRAD FOSS	2025	543.40
*1596 R COTE, HARVEY	2025	779.68
*12 R COVERT, ROGER A	2025	179.08
*599 R CURTIS, ROGER E	2025	1,462.24
*1474 R DECARLO, EUGENE	2025	1,048.52
*1944 R DION, MICHAEL G	2025	1,381.97
*1874 R DODGE, LOUISE	2025	22.23
*1934 R DOUCETTE, ROGER	2025	135.85
*205 R FARRINGTON, RONALD	2025	957.13
1454 R FARRIS, ANDREW	2025	445.83
644 R FISH, LORRAINE	2025	122.27
650 R FISH, LORRAINE	2025	3,910.58
651 R FISH, LORRAINE	2025	55.58
643 R FISH, LORRAINE A	2025	195.13

649 R FISH, LORRAINE A	2025	2,594.74
1928 R FOURNIER, SUZAN	2025	227.24
*8 R GARRISON & GREEN LLC	2025	269.85
*384 R GARRITY, CHRISTOPHER M	2025	180.93
*1646 R GARRITY, CHRISTOPHER M	2025	3,787.75
*687 R GRANDMAISON, DAVID G	2025	1,363.44
*689 R GRANT, ANDREW P	2025	5,287.04
*1608 R GREATER LEWISTON INVESTMENT	2025	1,157.20
*166 R GRIMMEL, GARY	2025	44.46
1470 R GURNEY, JENNIFER	2025	244.53
*724 R HAFFORD, HERBERT D	2025	408.14
*729 R HALLOWELL, AMASA G	2025	51.87
**128 R HAMMOND LEEDS, LLC	2025	3,459.85
1290 R HAMMOND LEEDS, LLC	2025	271.70
**1332 R HAMMOND LEEDS, LLC	2025	271.70
*808 R HELMS, TIMOTHY H	2025	853.39
*768 R HEWINS, LARRY	2025	556.98
*1166 R HILL, THOMAS	2025	608.23
*1780 R HILLIARD, COREY G	2025	377.91
*775 R HILLIARD, FRANCIS E LINDA A	2025	2,856.56
528 R HOLT, DONNA	2025	2,689.83
780 R HOOD, DAKOTA	2025	2,516.93
781 R HOOD, DAKOTA	2025	881.79
1211 R HOOPER, JIM B	2025	4,348.44
*1790 R HOTHAM, JUSTIN	2025	22.23
*1704 R IANNOFFI, DAVID	2025	349.96
*800 R JORDAN, DAVID J	2025	980.59
422 R KENNEY ROAD LLC	2025	4,103.91
*366 R KENNEY, STACY	2025	-258.35
*1932 R KIESSLING, GREG	2025	38.28
*1295 R LABBE, DEREK G	2025	528.49
*214 R LAMONTAGNE, ROLAND	2025	2,741.70
*215 R LAMONTAGNE, ROLAND M	2025	2,778.75
*245 R LAMONTAGNE, ROLAND M	2025	1,406.67
834 R LANGELIER, LYNN M	2025	1,486.94
*836 R LANGLIN, DENNIS	2025	2,309.45
*274 R LANGLOIS, ALBERT	2025	591.56
*1851 R LEE, TIMOTHY	2025	639.11
*1000 R LEVESQUE, JOSHUA	2025	1,203.25
*238 R M&J McFADDEN REVOCABLE TRUST	2025	101.89
*239 R M&J McFADDEN REVOCABLE TRUST	2025	3,459.23
*1920 R MACPEEK, DONALD	2025	28.41
*1383 R MASON, ALFRED C	2025	815.10
883 R MASSE, LEONARD L Jr & MARIE	2025	828.69
884 R MASSE, LEONARD L Jr & MARIE	2025	1,373.32
885 R MASSE, LEONARD L Jr & MARIE	2025	943.54
855 R MATES, BRADLEY L	2025	2,113.70
*385 R McDOWELL, TRISHA	2025	402.61
*389 R McDOWELL, TRISHA	2025	1.23
*390 R McDOWELL, TRISHA	2025	1.23
*1750 R MEADE, JEFFREY G	2025	2,346.50

*1347 R MOORE, ROBERT	2025	206.86
* 1366 R MOORE, ROBERT G	2025	1,327.62
*1551 R MOSHER, JAMES W JR	2025	27.17
*974 R MURPHY, ELIZABETH	2025	555.75
*1897 R NEGRON, STEPHANIE	2025	144.50
*941 R NEWMAN, JOHN	2025	651.46
*451 R NEWMAN, JOHN R	2025	929.95
*1171 R NICHOLAS TRIDER	2025	250.09
*1040 R NORTH ROAD ADVENTURES, LLC	2025	1,510.41
*1053 R NORTH ROAD ADVENTURES, LLC	2025	952.19
*276 R NOTA, SUSAN J	2025	193.90
1306 R OLIVER, GARY S	2025	1,775.93
1069 R PARKER, RONALD E	2025	1,335.04
217 R PARKIN, WAYNE	2025	7.41
1488 R PARKIN, WAYNE	2025	7.41
*1927 R PERRON, RICHARD J	2025	24.08
*535 R POLAND, LOGAN	2025	444.10
1035 R POMERLEAU, DORIAN A	2025	1,394.46
*1261 R QUINN, MARY STUART	2025	4,037.22
*1026 R REED, SUSAN ADA	2025	2,244.00
*681 R RICE AND SONS CARPENTRY LLC	2025	2,508.29
1946 R RICE AND SONS CARPENTRY LLC	2025	999.12
*749 R RICHARD SAND & GRAVEL LLC	2025	1,025.05
*947 R RICHARD SAND & GRAVEL LLC	2025	422.99
*565 R RICHARD, GERRY	2025	24.70
*1333 R RICHARD, GERRY A	2025	514.99
*1739 R RICHARD, GERRY A	2025	489.68
*1838 R RICHARD, JESSICA E	2025	575.51
**1523 R RICHARDS, GERALD	2025	932.43
*2016 R RINALDO, RICHARD	2025	27.17
1702 R ROUSSEAU, JACYNDA	2025	570.57
*1087 R ROY, MICHAEL R	2025	506.35
1093 R RYAN, JOHN	2025	510.06
1203 R RYAN, JOHN	2025	1,088.04
1654 R SARA VIA, JAMES R	2025	3,455.53
*442 R SAWYER, DAN'L EARL	2025	2,867.67
*382 R SAWYER, TRICIA L	2025	527.75
*617 R SELTSAM, ROBERT W	2025	2,290.92
*1878 R SIROIS, DAVID	2025	127.21
*1120 R SMITH, DENNIS	2025	1,914.78
*1129 R SMITH, TINA	2025	1,732.55
1444 R SMITH, TINA	2025	637.26
*1298 R SNC PROPERTY INVESTMENTS LLC	2025	857.09
* 1904 R SNOW, NANCY	2025	226.01
* 1308 R SOUSA, STEVEN J	2025	1,422.72
*198 R STANDER, SUSAN E	2025	4,397.84
*1625 R STEVENS, JILL E	2025	7,243.28
*541 R STORAGE 4 LESS, LLC	2025	2,684.71
*1559 R STUMP THUMPERS	2025	24.70
*1038 R THE GREATER LEWISTON	2025	862.03
*1717 R THE GREATER LEWISTON	2025	274.17

*1170 R TRIDER, DAVID	2025	1,987.73
* 1382 R TRIDER, DAVID L	2025	313.07
*1884 R TURGEON, MAURICE	2025	8.65
59 R 1WIN BRIDGE MARKET LLC	2025	2,268.70
* 1183 R VANVLACK, CHARLES H	2025	1,585.31
890 R WALLACE, WENDY	2025	2,835.56
**769 R WILLIAMS, SHEILA M	2025	1,898.20
*293 R WILLOWSAWAKE, LLC	2025	21,004.88
*478 R WILLOWSAWAKE, LLC	2025	4,865.90
*20 R WILSON, MATHEWS	2025	984.30
*144 R WOOD, CALEB J	2025	479.18
*145 R WOOD, CHARLES E II	2025	2,847.91
375 R ZETTERGREN, JACK	2025	682.96
Total for 205 Bills:		<hr/> 261,277.70

Report of Selectmen, Assessors and Overseers of the Poor

We hereby submit a report of the Taxable Estates, Appropriations and Assessments
And the receipts and expenditures for various departments for the fiscal year
July 1, 2024 to June 30, 2025

Real Estate Valuation

Land	156,031,400.00
Buildings	202,063,100.00
Personal Property	1,605,900.00
Less exemptions -Homestead&Veterans	28,977,000.00
Total	330,723,400.00
330,723,400.00 x 12.35 ==	4,084,433.99
Total COMMITMENT	4,084,433.99

Items of Assessment

County Tax	337,943.00
Municipal Appropriation	1,890,574.00
MSAD #5	2,818,715.00
Overlay	<u>58,805.30</u>
	5,106,037.30
Less	
Municipal Revenue Sharing	300,000.00
Excise Tax	537,815.00
HOMESTEAD	130,066.50
OTHER ALLOWED	40,746.90
BETE	<u>12,974.91</u>
	1,021,603.31
TOTAL COMMITMENT	4,084,433.99

2024-2025 EXCISE TAX COLLECTIONS

VEHICLE EXCISE		BOAT EXCISE
JULY	\$50,279.19	\$230.20
AUGUST	\$51,361.99	\$85.20
SEPTEMBER	\$39,740.89	\$18.00
OCTOBER	\$43,321.26	\$0.00
NOVEMBER	\$34,617.75	\$0.00
DECEMBER	\$34,094.79	\$0.00
JANUARY	\$25,046.92	\$12.00
FEBRUARY	\$31,502.16	\$61.40
MARCH	\$44,157.81	\$143.00
APRIL	\$59,334.54	\$458.40
MAY	\$63,006.32	\$752.90
JUNE	\$61,922.09	\$1,064.10
Total	\$538,385.71	\$2,825.20
	Deduct 30 Mile	-\$2,500.00
	Boat Balance	\$671.60

ABATEMENTS		Personal Prop Recievable
2024-2025		2024-2025
Gen 25-47	\$321.00	TT&T mobility 264.30
Gen 25-48	\$408.00	Cadorette, Pierre 108.68
Doreen Child	\$374.86	Deere Credit 240.83
		Twin Bridge 179.08
Total	\$1,184.11	Getchell 2.47
		Greenhorn 6.18
		Grigsby 926.25
		Hughes Ntework 4.94
		T Mobile Northeast 30.88
		Total 1,763.61

VITALS RECORDS 2025

MARRIAGES- 15

BIRTHS- 23

FEMALE 11

MALE 12

DEATH RECORDS

NAME	DATE OF DEATH	<u>AGE</u>
BIRON, DIANE JOLINE	08/05/2025	78
BUSSIERE, ROBERT BERTRAND	04/08/2025	76
CAPEN, JOYCE ARLENE	03/24/2025	86
CLARK, LUCILLE LANI	06/12/2025	50
CLOUTIER, GAETAN PIERRE	08/13/2025	79
COTE, STEVEN J	03/03/2025	66
DUBOIS MICHAEL WILLIAM	08/19/2025	67
HALLOWELL, MICHAEL L	06/13/2025	74
HARTFORD, GERALD W	11/10/2025	82
HOOD, PHILLIP W SR	03/09/2025	91
KEMP, DENNIS L	05/25/2025	64
LAPOINTE, DEREK JASON	01/10/2025	54
LAPTEWICZ, JAMES P	09/30/2025	68
LAVIGNE, KATHY SUE	01/05/2025	51
MARTIN, AARON M	06/10/2025	36
MOODY, RICHARD ALLEN	02/25/2025	56
NORRIS, RALPH SHERWOOD	07/07/2025	82
PETTENGILL, SHIRLEY FLORA	02/24/2024	88
SARAVIA, JAIME RODERIGO	05/17/2025	80
SELTSAM, ROBERT WILLIAM	10/03/2025	80
SMITH, JAMES CLINTON JR	10/20/2025	38
SMITH, SHIRLEY FOSTINA	01/05/2025	89
SMITH, WILBUR A	05/15/2025	96
ST. PIERRE PAULINE ALICE	06/01/2025	73
WING,GUYR	05/04/2025	89

2025 Annual Code Enforcement Report

ADUs	1
Additions	6
Barns	1
Decks	10
Above Ground Pool	2
Garages	14
Sheds	14
Driveways	10
Homes	0
Mobile	11
Ranch/Cape	12
Solar Array	10

TOTAL BUILDING PERMITS RECEIVED \$10,277.65

RESPECTFULLY SUBMITTED



LARRY GRANT, CODE ENFORCEMENT OFFICER

Annual Plumbing Inspector Report

Subsurface Waste Disposal Systems	35
Interior or Hookups	21
Total Plumbing Permit Fees Received	5460.00

SPECIAL NOTE

THE FOLLOWING IS ONLY THE
"PROPOSED WARRANT"

AS MUCH AS THE SELECTMEN & OTHER
DEPARTMENTS TRY TO HAVE ALL OF
THEIR WARRANT ARTICLES READY
FOR THE TOWN REPORT PRIOR TO GOING
TO PRINT, THERE ARE OCCASIONS WHEN
LEGALLY THERE COULD BE WARRANT
ARTICLES ADDED OR EVEN DELETED
FROM WHAT'S BEEN PRINTED IN THE
TOWN REPORT

THEREFORE:

PLEASE CHECK LEGAL POSTING OF
WARRANT SEVEN DAYS PRIOR TO
TOWN MEETING

PLEASE ATTEND TOWN MEETING

YOUR VOTE COUNTS

2026

ELECTION DATES

TOWN VOTE APRIL 3, 2026, AT TOWN OFFICE 1 PM TO 8 PM

TOWN MEETING APRIL 4, 2026 AT LEEDS CENTRAL SCHOOL STARTS AT 10:00 AM

SCHOOL BUDGET DISTRICT VOTE AT LEAVITT HIGH SCHOOL 6 PM

SCHOOL BUDGET VOTE MAY 21, 2026 AT TOWN OFFICE 1 PM TO 7 PM

STATE PRIMARY VOTE JUNE 9, 2026 1 AM 8 PM AT TOWN OFFICE

GENERAL ELECTION VOTE NOVEMBER 3, 2026 AT TOWN OFFICE 7 AM TO 8 PM

NOTES:

ANNUAL TOWN REPORT
TOWN OF LEEDS
WARRANT FOR TOWN MEETING
Androscoggin, ss

To: Glenn J. Holt, Citizens of the Town of Leeds in said County and said State.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Leeds, qualified by law to vote in town affairs to assemble at the Leeds Town Office in said Town on Friday, April 3, 2026, at one o'clock in the afternoon. Polls close at 8:00 o'clock p.m., then and there to act on Articles 1 and 2.

And to notify and warn the voters to meet at the Leeds Central School in said town on Saturday, the 4th day of April, 2026 at ten o'clock in the morning, then and there to act on Articles 3 through 40 being set out below to wit:

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

ARTICLE 2: To elect the Town Officials for the ensuing year, said officers to be elected by Secret Ballot, so-called. The polls will be open for this purpose from one o'clock in the afternoon until eight o'clock in evening.

ARTICLE 3: To see if the citizens of Leeds will vote to lapse all unexpended balances except those which must be carried forward by statute, except capital reserve and except those that the Selectmen deem to be in the best interest of the Town.

ARTICLE 4: To see if the citizens of Leeds will vote to use the excise tax on hand to reduce the commitment; to accept Veteran's Exemption and Tree Growth Reimbursements, and use these to further reduce the commitment.

ARTICLE 5: To see if the citizens of Leeds will vote to accept the use of any Civil Emergency Funds available.

ARTICLE 6: To see if the citizens of Leeds will vote to accept and use the General Assistance Reimbursement.

ARTICLE 7: To see if the citizens of Leeds will vote to accept and use any unanticipated donation and bequests, allowing their use to be determined by the Selectmen.

ARTICLE 8: To see if the citizens of Leeds will vote to authorize the Selectmen to dispose of tax acquired property on such terms and conditions as they deem advisable.

ARTICLE 9: To see if the citizens of Leeds will vote to authorize the Selectmen to use monies received from the sale of tax-acquired property to reduce the commitment.

ARTICLE 10: To see if the citizens of Leeds will vote to authorize the Selectmen to use an amount not to exceed \$100,000.00 from undesignated funds for the purpose of reducing the commitment.

ARTICLE 11: To see if the citizens of Leeds will authorize the tax collector or treasurer to accept prepayment of taxes not yet committed, pursuant to 36 M.R.S.A. ss506 and to pay no interest on such prepayments.

ARTICLE 12: To see if the citizens of Leeds will vote to set a 0% rate of interest on the overpayment of real estate and personal property taxes.

ARTICLE 13: To see if the citizens of Leeds will vote to appropriate from overlay those funds needed to pay tax abatements granted during the fiscal year 2026-2027.

ARTICLE 14: To see if the citizens of Leeds will vote to authorize the Board of Selectmen/and or the Administrative Assistant to apply for and accept State and Federal Grants and grants from non-profit organizations, donations or other revenue, on behalf of the Town for municipal purposes, including when necessary, the authority to sign grant contracts, documents and/or other paper work and accept the conditions that accompany grant funds, and to appropriate and expend grant funds and/or other funds for authorized purposes, as the Board of Selectmen deem in the best interest of the Town during fiscal year July 1, 2026 through June 30, 2027.

ARTICLE 15: To see what sums of money the town will vote to raise and/or appropriate for the ensuing year for the following purposes:

1. OFFICERS SALARIES:

Selectmen recommend **\$182,713.00**

OFFICERS SALARIES:	Actual 24/25	Budget 25/26	Request 26/27
Administrative Assistant	\$64,302.10	\$66,250.00	\$68,238.00
Treasurer	\$8,687.12	\$8,908.00	\$9,175.00
Selectman	\$3,500.00	\$3,500.00	\$3,500.00
Selectman	\$3,500.00	\$3,500.00	\$3,500.00
Selectman	\$3,500.00	\$3,500.00	\$3,500.00
Admin. Clerk	\$79,154.11	\$92,000.00	\$94,800.00
Total	\$162,643.33	\$177,658.00	\$182,713.00

2. ADMINISTRATION: (Includes computer)

Selectmen recommend **\$147,874.00**

Plus estimated revenue \$35,000.00

ADMINISTRATION	Actual 24/25	Budget 25/26	Request 26/27
Office Supplies	\$2,634.44	\$2,700.00	\$2,700.00
Telephone	\$2,544.84	\$3,000.00	\$3,200.00
Lights & Heat	\$9,074.35	\$7,000.00	\$7,500.00
Advertising	\$269.71	\$700.00	\$500.00
Transfer, Lien, Discharge	\$4,541.00	\$5,000.00	\$6,000.00
Payroll Service	\$2,351.70	\$3,500.00	\$3,500.00
Payroll Taxes	\$33,764.89	\$37,600.00	\$39,000.00
Town IRA Contributions	\$6,131.58	\$7,000.00	\$9,000.00
Office Equip. Repairs	\$765.73	\$750.00	\$850.00
Office Equip. Purchase	\$3,725.09	\$4,000.00	\$4,000.00
Postage	\$8,703.29	\$7,200.00	\$7,200.00
Building Maint.	\$7,101.34	\$7,000.00	\$7,000.00
MMA Dues	\$3,744.00	\$3,500.00	\$3,700.00
Town Reports	\$1,380.00	\$1,500.00	\$1,500.00
Restore Books	\$0.00	\$7,000.00	carry
Travel	\$1,750.39	\$3,500.00	\$3,500.00
Misc.	\$2,912.97	\$5,000.00	\$5,000.00
Legal	\$884.89	\$5,000.00	\$5,600.00
Auditor	\$22,350.00	\$12,000.00	\$15,000.00
AVCOG Dues	\$3,787.55	\$4,100.00	\$4,024.00
Elections	\$3,950.03	\$3,000.00	\$3,300.00
Janitorial	\$304.63	\$2,000.00	\$2,300.00
Elevator	\$3,942.65	\$4,000.00	\$5,000.00
COMPUTER			
Hardware New	\$1,726.50	\$9,000.00	\$20,000.00
Software New	\$7,068.69	\$8,500.00	\$9,000.00
Hardware Maint.	\$13,583.21	\$6,000.00	\$6,000.00
Software Maint.	\$5,536.07	\$8,000.00	\$8,500.00
TOTAL	\$154,529.54	\$167,550.00	\$182,874.00

3. BONDS AND INSURANCE:

Selectmen recommend **\$220,500.00**

BONDS AND INSURANCE	Actual 24/25	Budget 25/26	Request 26/27
Worker's Comp.	\$13,457.20	\$30,000.00	\$30,000.00
Unemployment	\$0.00	\$500.00	\$500.00
MMA Health Trust	\$95,281.67	\$124,805.00	\$144,000.00
Package Policy	\$33,727.00	\$43,000.00	\$46,000.00
TOTAL	\$142,465.87	\$198,305.00	\$220,500.00

4. FIRE DEPARTMENT:

Fire Chief recommends **\$67,000.00**

FIRE DEPARTMENT:	Actual 24/25	Budget 25/26	Request 26/27
Chief's Salary	\$3,000.00	\$5,000.00	\$5,000.00
Red Phone	\$3,464.93	\$2,200.00	\$4,000.00
Supplies	\$5,449.09	\$4,000.00	\$4,000.00
Equip. Repairs	\$15,750.89	\$15,000.00	\$15,000.00
Equip. Purchase	\$11,987.36	\$15,000.00	\$15,000.00
Dues & Education	\$3,000.00	\$3,000.00	\$4,000.00
Misc.	\$1,000.00	\$1,000.00	\$1,500.00
Asst. Chief's Salaries	\$2,000.00	\$5,000.00	\$5,000.00
Dispatchers	\$7,500.00	\$7,500.00	\$7,500.00
Radio Account	\$6,000.00	\$6,000.00	\$6,000.00
TOTAL	\$59,152.27	\$63,700.00	\$67,000.00

5. PUBLIC WORKS:

Selectmen recommend **\$58,500.00**

PUBLIC WORKS	Actual 24/25	Budget 25/26	Request 26/27
Signs	\$1,793.80	\$2,000.00	\$2,000.00
Fuels	\$41,297.38	\$55,000.00	\$55,000.00
Radio Account	\$0.00	\$1,500.00	\$1,500.00
TOTAL	\$43,091.18	\$58,500.00	\$58,500.00

6. EMERGENCY MANAGEMENT:

Director recommend **\$1,200.00**

E.M.A.	Actual 24/25	Budget 25/26	Request 26/27
TOTAL	\$850.00	\$1,200.00	\$1,200.00

7. HIGHWAY DEPT/ FIRE STATION:

Selectmen recommend **\$41,500.00**

HIGHWAY/FIRE STATION:	Actual 24/25	Budget 25/26	Request 26/27
Heat & Lights	\$18,634.39	\$20,000.00	\$20,000.00
Security	\$1,754.02	\$1,000.00	\$1,000.00
Repairs/Maint.	\$6,450.45	\$8,000.00	\$18,000.00
Telephone	\$1,994.84	\$2,500.00	\$2,500.00
TOTAL	\$28,833.70	\$31,500.00	\$41,500.00

8. STREET LIGHTS:

Selectmen recommend **\$3,700.00**

STREET LIGHTS:	Actual 24/25	Budget 25/26	Request 26/27
TOTAL	\$1,728.66	\$3,500.00	\$3,700.00

9. ANIMAL CONTROL:

Selectmen recommend **\$4,500.00**

ANIMAL CONTROL:	Actual 24/25	Budget 25/26	Request 26/27
ACO	\$0.00	\$600.00	\$600.00
Greater Andros. Humane	\$3,274.29	\$3,500.00	\$3,500.00
Supplies & Mileage	\$112.75	\$400.00	\$400.00
TOTAL	\$0.00	\$4,500.00	\$4,500.00

10. CODE ENFORCEMENT:

Selectmen recommend **\$18,540.00**

Plus estimated fees \$1,000.00

CODE ENFORCEMENT:	Actual 24/25	Budget 25/26	Request 26/27
CEO	\$16,767.00	\$17,272.00	\$17,790.00
Telephone	\$760.28	\$900.00	\$1,000.00
Recording Sec.	\$0.00	\$500.00	\$500.00
Misc.	\$120.00	\$250.00	\$250.00
CEO Junkyard	\$0.00	\$5,500.00	carry
TOTAL	\$17,647.28	\$24,422.00	\$19,540.00

11. PLUMBING INSPECTOR:

Selectmen recommend **\$10,000.00**

PLUMBING INSPECTOR:	Actual 24/25	Budget 25/26	Request 26/27
Plumbing Inspector:	\$7,499.96	9,000.00	\$10,000.00

12. TRANSFER STATION:

Selectmen recommend **\$124,719.00**

Plus estimated fees \$12,000.00

TRANSFER STATION:	Actual 24/25	Budget 25/26	Request 26/27
Payroll	\$11,574.85	\$15,100.00	\$15,855.00
Disposal Cost	\$52,199.63	\$50,000.00	\$60,000.00
Misc.	\$1,581.58	\$2,000.00	\$2,000.00
Capital improve/paving			\$50,000.00
Bags	\$6,691.30	\$5,000.00	\$8,864.00
TOTAL	\$72,047.36	\$72,100.00	\$136,719.00

13. RECYCLING STATION:

Selectmen recommend **\$50,739.00**

RECYCLING STATION:	Actual 24/25	Budget 25/26	Request 26/27
Payroll	\$13,805.24	\$13,775.00	\$14,189.00
Utilities	\$2,799.26	\$4,000.00	\$4,000.00
Disposal Fees	\$10,790.17	\$18,000.00	\$20,000.00
Supplies	\$95.29	\$300.00	\$300.00
Equipment Repairs	\$0.00	\$500.00	\$500.00
Building Maint.	\$108.50	\$3,000.00	\$3,000.00
Recycle move	\$7,500.00	\$7,500.00	\$7,500.00
Misc.	\$816.33	\$750.00	\$750.00
HHW Collection	\$964.50	\$600.00	\$500.00
TOTAL	\$36,879.29	\$48,425.00	\$50,739.00

14. COMMON ROADS:

Selectmen recommend **\$228,066.00**

COMMON ROADS:	Actual 24/25	Budget 25/26	Request 26/27
Payroll	\$113,138.10	\$151,520.00	\$156,066.00
Ditching/Culverts	\$8,620.02	\$7,000.00	\$10,000.00
Tar Maint.	\$4,202.31	\$12,000.00	\$12,000.00
Leased Equipment	\$50,723.25	\$35,000.00	\$35,000.00
Calcium	\$16,380.00	\$10,000.00	\$10,000.00
Misc.	\$3,508.04	\$2,400.00	\$5,000.00
TOTAL	\$196,571.72	\$217,920.00	\$228,066.00

15. EQUIPMENT REPAIR:

Selectmen recommend **\$56,500.00**

EQUIPMENT REPAIR:	Actual 24/25	Budget 25/26	Request 26/27
Parts	\$32,793.36	\$35,000.00	\$35,000.00
Contract Labor	\$19,765.33	\$20,000.00	\$20,000.00
Misc.	\$406.68	\$1,500.00	\$1,500.00
TOTAL	\$52,965.37	\$56,500.00	\$56,500.00

16. WINTER ROADS:

Selectmen recommend **\$216,776.00**

WINTER ROADS:	Actual 24/25	Budget 25/26	Request 26/27
Payroll	\$86,350.47	\$100,753.00	\$103,776.00
Supplies	\$4,101.00	\$1,500.00	\$1,500.00
Leased Equipment	\$0.00	\$1,500.00	\$1,500.00
Plow Parts	\$38,121.28	\$30,000.00	\$30,000.00
Salt	\$56,245.46	\$80,000.00	\$80,000.00
TOTAL	\$184,818.21	\$213,753.00	\$216,776.00

17. MAPPING & ASSESSING:

Selectmen recommend **\$26,875.00**

MAPPING & ASSESSING:	Actual 24/25	Budget 25/26	Request 26/27
RJD Appraisal	\$15,999.96	\$20,350.00	\$26,875.00

18. CEMETERIES:

Selectmen recommend **\$8,700.00**

CEMETERIES:	Actual 24/25	Budget 25/26	Request 26/27
Repairs to cemeteries	\$100.00	\$3,500.00	\$3,000.00
Flags/holders	\$626.40	\$800.00	\$900.00
Repair stones	\$100.00	\$4,000.00	\$4,000.00
Mapping/Misc.	\$608.58	\$800.00	\$800.00
TOTAL	\$1,434.98	\$9,100.00	\$8,700.00

19. GENERAL ASSISTANCE:

Selectmen recommend **\$8,000.00.**

GENERAL ASSISTANCE	Actual 24/25	Budget 25/26	Request 26/27
GA	\$502.14	\$8,000.00	8,000.00

ARTICLE 15: To see if the citizens of Leeds will raise and/or appropriate the sum of **\$28,825.00** for Turner Rescue Services for the year of 2026-2027.
Per capita for this year is \$12.50

ARTICLE 16: To see if the citizens of Leeds will raise and/or appropriate up to **\$5,000.00** For software for Code enforcement/Plumbing to improve their permit process.

ARTICLE 17: To see if the citizens of Leeds will vote to transfer boat excise tax money, in the sum not to exceed **\$4,000.00** received from the sale of boat registrations from the Department of Inland Fisheries and Wildlife to the 30 Mile River Watershed Assoc.

ARTICLE 18 :To see if the citizens of Leeds will vote to raise and/or appropriate the sum of **\$5,000.00** for the 30 Mile River Watershed Association to support the completion of a professional environmental assessment to better understand and prevent recurring algal blooms in Androscoggin Lake.

ARTICLE 19: To see if the citizens of Leeds will raise and/or appropriate the sum of **\$1,500.00** for the Leeds Athletic Association to be used for the benefit of Leeds children for sports activities and new equipment.

ARTICLE 20: To see if the citizens of Leeds will vote to accept any Leeds Historical Society grant money and to appropriate that money to the Leeds Historical Society.

ARTICLE 21: To see what sum the town will raise and/or appropriate to support the activities of the Leeds Historical Society and turn that amount over to the Treasurer of the Leeds Historical Society for allocation.
The Leeds Historical Society recommends **\$1,200.00**

ARTICLE 22: To see if the citizens of Leeds will raise and/or appropriate the sum of up to **\$35,000** for mowing public areas: includes cemeteries, municipal buildings, ball fields, fire station and old land fill.

ARTICLE 23: To see if the citizens of Leeds will vote to raise and/or appropriate the sum of **\$25,000.00** for purchasing of equipment, to put into the Road Equipment Fund.

ARTICLE 24: To see if the citizens of Leeds will vote to transfer all URIP/LRAP funds and carry forward amounts from roads to Road Upgrade, and to raise and/or appropriate the sum of **\$350,000.00** for road improvements.

ARTICLE 25: To see if the citizens of Leeds will vote to appropriate the sum of \$25,000.00 out of the Tower account and use that money to upgrade equipment and or gear needed for the firemen to do their job.

ARTICLE 26: To see if the citizens will vote to raise and/or appropriate the sum of **\$60,000.00** for the Fire Department capital and operating expenses.

ARTICLE 27: To see if the citizens of Leeds will vote to accept and authorize the Fire Chief to accept and use any grant funds and donations that the Leeds Volunteer Fire Department is awarded.

ARTICLE 28: To see if the citizens of Leeds will vote for the Stump Thumpers Snowmobile Club, Inc. to receive all snowmobile grant money from the Dept. of Agriculture, Conservation & Forestry through Municipal Grants to maintain and groom the snowmobile Trail ITS87 and Connector Trail 115.

ARTICLE 29: To see if the citizens of Leeds will vote to accept all snowmobile money received from the Maine Dept. of Agriculture, Conservation & Forestry and Snowmobile Program and appropriate that money to the Stump Thumpers Snowmobile Club.

ARTICLE 30: To see if the citizens of Leeds will vote to raise and/or appropriate the of sum Of **\$25,444.00**, for a lease on a new Loader. This being year three of the lease that was approved @2024-2025 Town Meeting held on April of 2024

ARTICLE 31: To see if the citizens of Leeds will vote to raise and/or appropriate the following sums for the Leeds Recreation Budget:

Selectmen recommend **\$14,125.00**

LEEDS RECREATION:	Actual 24/25	Budget 25/26	Request 26/27
Payroll	\$2,676.96	\$5,200.00	\$5,200.00
Swimming	\$0.00	carry forward	carryforward 1000.
Ball field Maint.	\$350.00	\$2,350.00	\$3,500.00
Portable Toilets	\$1,755.00	\$3,200.00	\$3,200.00
Electric	\$545.32	\$500.00	\$650.00
Rope & Buoys	\$17.84	\$200.00	\$250.00
Beach Maint.	\$547.64	\$1,200.00	\$1,200.00
Postage & Misc.	\$0.00	\$25.00	\$25.00
Signs	\$0.00	\$100.00	\$100.00
TOTAL	\$5,892.76	\$12,775.00	\$14,125.00

ARTICLE 32: To see if the citizens of Leeds will vote to raise and/or appropriate the sum of **\$2,000.00** to be used for purposes relating to research, testing and monitoring of Androscoggin Lake and measures required to maintain and improve water quality. Said appropriation to be administered by Androscoggin Lake Improvement Corp.

ARTICLE 33: To see if the citizens of Leeds will vote to fix a rate of 7.00% interest in the coming year on taxes unpaid after the due date, and to set a date when taxes are due. Selectmen recommend Nov. 4, 2026(Wednesday)and May 5, 2027(Wednesday) with interest beginning Nov. 5, 2026 and May 6, 2027.

ARTICLE 34: To see what sum of money, if any, the town will authorize the Selectmen to appropriate from Undesignated Fund as they deem advisable to meet unanticipated expenses and emergencies that occur during fiscal year 2026/2027. Selectmen recommend \$40,000.00

ARTICLE 35: To see if the town will appropriate any funds returned to the town from RSU/ MSAD #52 pursuant to 20-A MRSA ss1485 toward reducing taxes raised by the town for school purposes in FY 2026/2027.

ARTICLE 36: To see if the citizens of the Town will vote to appropriate up to \$50,000.00 from the Leeds Solar Project Tax Increment Financing (TIF) Development Program Fund Account to fund a portion of the operational budget for Leeds Municipal Broadband

ARTICLE 37: To see if the citizens of Leeds will vote to accept and appropriate funds into and from the Leeds Broadband Reserve Account for the operation of the Leeds Broadband as recommended by the Leeds Broadband Committee and approved by the Selectmen for the operation of Leeds Broadband. The anticipated budget is as follows:

Revenue:	
Operator Revenue Sharing	\$112,500.00
Operator Reimbursement for Pole Licensing Fees	\$19,500.00
Cable TV Franchise Fees	\$15,013.00
Solar Tax Increment Financing District Revenue	\$5,000.00
Total Revenue:	\$197,013.00
Expenditures:	
Broadband Construction Bond Payment	\$122,008.00
Equipment upgrade	\$16,846.00
Network Maintenance Repair	\$2,500.00
Professional Services	\$5,000.00
Pole License Fees	\$19,500.00
Administrative Expenses	\$1,159.00
Total Expenditure	\$197,013.00

ARTICLE 38: To see what sums of money the citizens of Leeds will vote to raise and/or appropriate for the following charities:

NO Recommendation from the Selectmen

CHARITIES:	Actual 24/25	Budget 25/26	Request 26/27
R.C.A.M.	\$6,500.00	\$6,500.00	\$6,500.00
Sexual Assault Crisis	\$500.00	\$500.00	\$500.00
Androsc. Home Health	\$1,500.00	\$1,500.00	\$1,500.00
Seniors Plus	\$1,200.00	\$1,200.00	\$1,200.00
Safe Voices/Abused Wm's	\$1,000.00	\$1,000.00	\$1,000.00
West ME Transportation	\$465.00	\$465.00	\$465.00
Tri County Mental Health	\$250.00	\$250.00	\$250.00
Total	\$11,415.00	\$11,415.00	\$11,415.00

Article 39: Shall an ordinance entitled, "ARTICLE XIII, TOWN OF LEEDS, ROAD NAMING AND NUMBERING ORDINANCE, AMENDED: April 4, 2026", as contained in the Zoning and Land Use Code Town of Leeds, be enacted?

Article 40: To see if the citizens of Leeds will vote to raise and/or appropriate up to \$20,000.00 for the purchase of land containing Monument Hill Trail located on North Road.

The purchase, would be made only if we receive grant funding from Maine State Trails grant program. The purchase would allow the continued public recreation use of the trail to access the monument.

Dwight G. Buckley

Jan B. Wiegman

David Barker

Selectmen, Town of Leeds

A true copy attest: