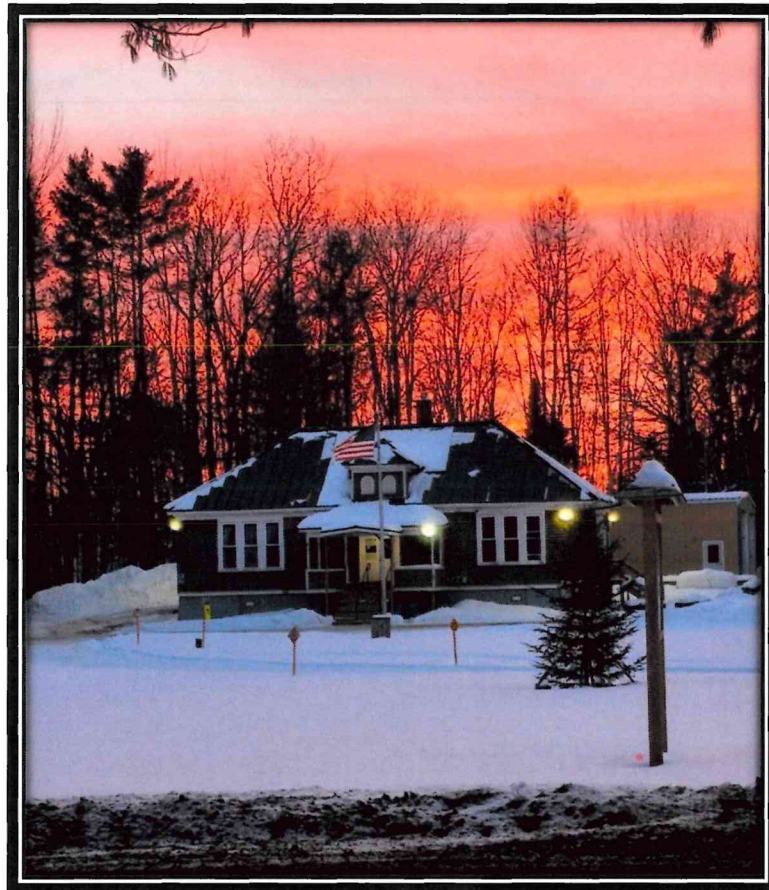


2025
ANNUAL REPORT
TOWN OF BURNHAM,
MAINE
INCORPORATED 1824



HOME OF LAKE WINNECOOK

BURNHAM – GENERAL INFORMATION

Incorporated: February 4, 1824

Government: Town Meeting and 3 Member Select Board

Population: 1108 (as per 2020 Census)

Registered Voters: 813

Town Office: Reynolds Corner Municipal Building

Address: 247 South Horseback Road

Hours: Monday - Thursday 8am-4pm

Friday 8am-2pm

Monday Evening 7pm-9pm

3rd Saturday of each month 9am-12pm

Office: 948-2369 **Fax:** 948-2793 **Email:** townofburnham@gmail.com

Website: www.burnham-maine.us

Transfer Station: 296 North Horseback Road

Hours: Saturday 8am-4pm,

Tuesday 12pm-4pm

Animal Control Officer: Elizabeth Davidson: 313-7848

Planning Board: Meets the 2nd Tuesday of each month at the Town Office

Planning Board Chairman: Brian Swift: 487-2709

Code Enforcement Officer: Randolph Hall: 234-4006

Deputy Code Enforcement Officer: Sherri Thornton: 341-7848

Plumbing Inspector: Randolph Hall: 234-4006

Assessors' Agent: RJD Appraisal, Pittsfield, Maine

MSAD #53 School District: 487-5107

Superintendent: Sherry Littlefield

Post Office: 487-2267 / 26 Troy Rd.

Hours: Mon-Fri 7:30-9:30am, 2:30-4:30pm

Sat 7:30am-11:15am

Pittsfield Food Pantry:

Hours: Tuesdays & Fridays 9:30-12:00pm

Unity Food Pantry:

Hours: 3rd Saturday of each month 7-8:00am

180 Depot St. (Former Fire Station)

Contact phone number: 487-1199

FOR EMERGENCIES: Dial 911

(COVER PHOTO by FREEMAN PATTERSON – Thank you, Freeman!)

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
BURNHAM, MAINE
FOR THE MUNICIPAL YEAR
2025

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LETTER OF TRANSMITTAL

As required by law, we hereby submit the Annual Town Report of the municipal activities of the Town of Burnham by the various department heads, committees, and organizations for the year ending December 31, 2025. We closed the books at noon on December 31, 2025, with a General Fund balance of **\$1,952,674.76**

Another year has gone by in our town and we have certainly dealt with some changes. Megan Anderson stepped down as Animal Control Officer, with Elizabeth Davidson taking her place. Welcome, Elizabeth! Don't forget to get your dogs licensed at the Town Office in mid-October for the upcoming year. We would also like to thank Susan King for almost five years of being Treasurer and four years as Administrative Assistant. We were sorry to see her go last August and wish her the best! We are happy to have Anne Goodblood on board, as Deputy everything!

With the news of the upcoming closure of **Pride Manufacturing**, we will strive to do our best to tighten our belts with the budget to prepare for the future and how this closure will affect our town. We still have plans to repair gravestones at our **town cemeteries**, using funds that were voted on at Town Meeting last year. The Cemetery Care Reserve account is a non-lapsing account that the town can vote on every year for that purpose.

A few more improvements were made to our **Town Office** in 2025, including a new roof over the front stairs, a dozen new chairs for the Town Hall and (out of necessity) a new counter computer in the Office. Our plan is to continue to make small improvements every year at our Municipal Building. You can also stop into the Town Office most weeks to pick up some **bread, bagels or English muffins** to take home with you! There's usually plenty of canned foods on the shelves, as well. Thank you to those people that take the time to donate to our "food pantry". With the rising costs of groceries, it is a big help to our residents. Again, thank you!

We are also happy to see the **Recreation Committee** has been very active, planning holiday events in town for residents of all ages to enjoy. Last October they put on the town's first Halloween Trunk-or-Treat and our first Christmas Tree Lighting in November. You and your children can join Jaime, Meaghan and other Recreation Committee members most Monday evenings at the Town Office for fun games and craft nights. It's also good to see a growing number of pickleball players at the town basketball court a few mornings a week from Spring through Fall.

Although **Recycling** is no longer available at the Transfer Station, residents are encouraged to participate in recycling at the Unity Area Regional Recycling Center. The cost of your non-resident annual pass (**\$40**) will be reimbursed in full by the Town upon proof of payment. For more information on the UARRC, please visit www.uarrc.org. Thank you to those who participated in 2024 and to those who will continue to do their part in the year ahead. As a reminder, residents making use of the **Transfer Station** are required to purchase a sticker and may do so at the Municipal Office during regular office hours. (Note: current sticker color is still orange!)

As another reminder, please take a moment to make sure your **E911** number is present on your home, mailbox, and at the end of your driveway. If there is an emergency in your home and you need help, the number will clearly identify where the emergency is located. Time is of the essence in an emergency, so please take the time to make sure your property is clearly marked.

If you are interested in participating on a committee or just learning about your town, come join us at a Select Board Meeting every other Monday night at 7pm, which is open to the public. We currently have a full Planning Board, with two new members – Scott Huff and William Piatt. We do need **Board of Appeals** and **Cemetery Committee** members! If interested, please contact the Town Office. We look forward to the year ahead, and we hope you will join us at the Annual Town Meeting.

Respectfully submitted,
Stuart Huff, Chairman of the Board
Ricky Basford
Brent Chase

STATE OFFICIALS

GOVERNOR

Janet T. Mills (D)
Governor at Office of the Governor
1 State House Station, Augusta, ME 04333-0011
Tel: 207-287-3531 Website: www.maine.gov/governor
Email: governor@maine.gov

UNITED STATES SENATORS

Susan R. Collins (R)
United States Senate
461 Dirksen Senate Office Building, Washington, DC 20510
Tel: 202-224-2523 Website: www.collins.senate.gov

Angus S. King Jr. (I)
United States Senate
133 Hart Building, Washington, DC 20510
Tel: 202-224-5344 or 1-800-432-1599
Local: 383 US Route 1, Suite 1C, Scarborough, ME 04074
Tel: 207-883-1588 Website: www.kingsenate.gov

UNITED STATES HOUSE OF REPRESENTATIVES

Jared Golden (D)
District 2
1223 Longworth HOB, Washington DC 20515
Tel: 202-225-6306 Website: <https://golden.house.gov>

MAINE SENATE

Glenn "Chip" Curry (D-Belfast)
District 11
13 Parkside Lane
Belfast, ME 04915
Tel: 207-287-1515 Email: chip.curry@legislature.maine.gov

MAINE HOUSE OF REPRESENTATIVES

Amanda Collamore (R-Pittsfield)
District 68
173 Library St., Pittsfield, ME 04967
2 State House Station, Augusta, ME 04333-0002
Tel: 207-679-7305 Email: Amanda.Collamore@legislature.maine.gov

January 2, 2026

Dear Friends,

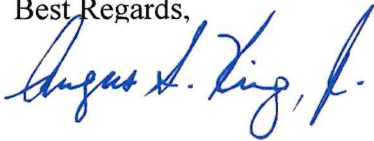
With each year we have a new opportunity to recognize our shared achievements and offer up our time and energy to support one another when challenges arise. I am grateful to the towns across Maine for their dedication to their communities, their residents, and our state. Working together has always been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

A handwritten signature in blue ink that reads "Angus S. King, Jr." with a stylized flourish at the end.

ANGUS S. KING, JR.
United States Senate



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

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

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

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

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

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

Jared F. Golden
Member of Congress

6 State Street, Suite 101
Bangor, ME 04401
Phone: (207) 249-7400

7 Hatch Drive, Suite 230
Caribou, ME 04736
Phone: (207) 492-6009

179 Lisbon Street
Lewiston, ME 04240
Phone: (207) 241-6767



Glenn "Chip" Curry
Senator, District 11

THE MAINE SENATE
131st Legislature

3 State House Station
Augusta, Maine 04333

January 2026

Dear Friends and Residents of Burnham,

It is an honor to continue serving as your State Senator, representing the rural, coastal, and island communities of Waldo County in the Maine Senate. I'm grateful for the trust you place in me and for the opportunity to share an update on our work in Augusta.

This session, my colleagues and I are focused on a central question: how do we ensure Maine remains a place where people can afford to live, work, and raise a family? From housing costs to energy bills, too many families are feeling stuck. Addressing those pressures requires practical solutions rooted in Maine's values and shaped by local needs.

As Senate Chair of the Housing and Economic Development Committee, my work has centered on protecting and expanding housing opportunities across our state. That includes preserving affordable housing, supporting responsible local development, and ensuring that economic growth serves the people who call our communities home. When people can stay in their homes, communities remain strong.

I also continue to serve on the Criminal Justice and Public Safety Committee, where I advocate for solutions that keep our communities safe while supporting the first responders who do this critical work every day. My approach in both roles is shaped by listening to municipal leaders, volunteers, small businesses, and residents who know their communities best.

In Augusta, I strive to keep Waldo County's diverse needs at the forefront of my work. Whether your community is coastal, inland, or island, your concerns matter, and your voices inform the decisions I make at the State House.

Please remember that I am here to help. If you need assistance, have questions about legislation, or wish to share your thoughts, feel free to reach out at Chip.Curry@legislature.maine.gov or call my legislative office at (207) 287-1515. I look forward to continuing our work together to build a stronger future for Burnham and all of Waldo County.

Thank you again for the privilege of serving as your State Senator.

Sincerely,

A handwritten signature in black ink that reads "Chip Curry".

Chip Curry
State Senator, District 11
Representing the twenty-six rural, coastal, and island communities of Waldo County

TOWN OFFICIALS

Select Board, Assessors & Overseers of the Poor (3-year term)

Stuart Huff – Chairman (487-4976)

Ricky Basford (948-2490)

Brent Chase (416-4746)

2026

2027

2028

Administrative Assistant to the Select Board

Stacy Patterson

Clerk & Registrar of Voters/Notary Public

Stacy Patterson

Deputy Clerk/Notary Public

Anne Goodblood

Tax Collector & Excise Tax Collector

Stacy Patterson

Deputy Tax Collector & Deputy Excise Tax Collector

Anne Goodblood

Treasurer

Stacy Patterson

Deputy Treasurer

Anne Goodblood

General Assistance Administrator/911 Addressing Officer

Stacy Patterson

Highway Commissioner (1-year term)

Kyle King

2026

School Administrative District #53 (3-year term)

Gregory Hughes

Tiffany Howarth (Resigned 02/2026)

2026

2028

Cemetery Sexton

Sherri Thornton (341-7848)

2028

Animal Control Officer

Megan Anderson (Jan. - May)

Elizabeth Davidson (June - Dec.) (313-7848)

Licensed Health Officer

Sherri Thornton (341-7848)

Licensed Plumbing Inspector

Randolph Hall – Dixmont (234-4006)

Code Enforcement Officer

Randolph Hall (234-4006)

Deputy Code Enforcement Officer

Sherri Thornton (341-7848)

Emergency Management Director

Wesley Brooks

Fire Protection

Robert Charles King – Lifetime Fire Chief
Kyle King - Assistant Fire Chief
Peter Smedberg – Assistant Fire Chief

Bryan King Jr. – Fire Captain
Raymond Reynolds – Fire Captain

Planning Board

Brian Swift, Chairman	2026	Stacy Patterson, Secretary & Member	2030
Matthew Bolster	2027	William Piatt	2031
Scott Huff	2030	Sherri Thornton	2026
Brian Levesque	2026		

Board of Appeals

Brian Fletcher 2028

Ballot Clerks

Donna Bubar	Johna Gagnon
Patsy Edwards	Zyra Hetherman-Murray
Brian Fletcher	Susan King

Recreation Committee

Susan Huff	Andrya Pulaski
Amy Kitchin	Anne Wishart
Meaghan O'Brien	Jaime Young
Micah O'Brien	
Ann Wishart	



Christmas Tree Lighting 2025

SELECT BOARD'S REPORT

2025 REAL ESTATE - VALUATION

Land	\$54,924,840
Buildings	66,731,160
Total Taxable Valuation	\$121,656,000

2025 PERSONAL PROPERTY – VALUATION

Production Machinery & Equipment/Business Equipment & Other	
Total Taxable Valuation	\$6,862,940

TOTAL VALUE OF REAL ESTATE & PERSONAL PROPERTY **\$128,518,940**

EXEMPT PROPERTY - VALUATION

Homesteads	\$8,035,600
Veterans/Veterans' Widows	177,480
Town of Burnham	612,300
Churches	372,700
Parsonages	20,000
Solar Energy Equipment	15,000
State of Maine – Inland Fisheries & Wildlife	439,300
Total Exempt Value	\$9,672,380

MUNICIPAL APPROPRIATIONS – AMOUNTS RAISED AT TOWN MEETING & SPECIAL TOWN MEETING 2025

Art. 14. Fire Protection	\$50,000.00
Art. 15. Fireman's Payroll	15,000.00
Art. 16. Fire Department Equipment	15,000.00
Art. 17. Emergency Management	500.00
Art. 18. Electrical Services	8,000.00
Art. 19. Insurance	16,000.00
Art. 20. Roads, Bridges & Patching	70,000.00
Art. 20. Brush Removal	15,000.00
Art. 20. Mowing Shoulders	6,500.00
Art. 21. Tree Removal	10,000.00
Art. 22. Road Resurfacing Note	153,524.47
Art. 23. Transfer Station	105,000.00
Art. 25. Winter Roads	343,000.00
Art. 26. Sand & Salt Shed	15,000.00
Art. 29. Towns' Share of Payroll Taxes/Health Insurance	16,000.00
Art. 32. Town Officers' Salaries	122,000.00
Art. 33. Town Office Supplies	6,500.00
Art. 34. Town Office Equipment	6,500.00
Art. 35. Incidental Expenses	35,000.00
Art. 36. Municipal Building – Maintenance	12,000.00
Art. 37. Municipal Building – Exterior	10,000.00
Art. 40. Cemeteries	13,000.00
Art. 41. General Assistance	5,000.00
Art. 42. Town Beach	1,000.00
Art. 42. Recreation	500.00
Art. 43. Kennebec Valley Council of Governments	1,775.00
Art. 44. Community Christmas Project (Pittsfield)	600.00

Art. 44. Hospice Volunteers of Waterville	460.00
Art. 44. Jaws of Life (Unity Fire Dept.)	200.00
Art. 44. Kennebec Behavioral Health	1,000.00
Art. 44. Sebasticook Regional Land Trust	250.00
Art. 44. Spectrum Generations	800.00
Art. 44. Unity Volunteer Food Pantry	600.00
Art. 44. Waldo Community Action Partners	6,000.00
Art. 45. Pittsfield Library	1,000.00
Art. 48. Animal Control	38,227.16
Art. 46. Pittsfield Rec Department	1,200.00
Art. 49. Spirit's Place	500.00
Art. 50. Assessment – Quarter Review	6,750.00
Art. 51. Veterans Memorial Park	5,000.00
Art. 54. RJD – Revaluation (Capital Reserve Account)	18,125.00
Art. 56. Cemetery Care Reserve	5,000.00
TOTAL	\$1,138,036.71

SPECIAL ASSESSMENTS

Waldo County Tax	\$266,140.44
Local Educational Appropriation	1,602,941.52
Overlay (not to exceed 5% of "net to be raised")	<u>16,122.50</u>
Total	\$1,885,204.46

**Total Amounts Raised at Town Meeting, Special Town Meeting
AND for Special Assessments**

\$3,023,241.17

2025 TAX COMMITMENT

ASSESSMENTS

Waldo County Tax	\$266,140.44
Municipal Appropriation	1,138,036.71
Local Educational Appropriation	1,602,941.52
Overlay (not to exceed 5% of "net to be raised")	<u>16,122.50</u>
Total Assessments	\$3,023,241.17

ALLOWABLE DEDUCTIONS

State Municipal Revenue Sharing	\$241,948.86
Homestead Exemption Reimbursement	114,507.30
BETE Reimbursement	29,727.71
<u>Other Revenue:</u>	
Veterans Exemption Reimbursement	\$667.00
Tree Growth Reimbursement	26,660.17
Excise Tax	<u>200,000.00</u>
Total Deductions	\$613,511.04

TOTAL 2025 REAL ESTATE & PERSONAL PROPERTY TAX:

Net Assessment for Commitment: **\$2,409,730.12**
 {2025 Local Mil Rate - .01875/\$18.75 per thousand-dollar valuation}
 {\$128,518,940 x .01875 = **\$2,409,730.12**}

COMMITMENT DATE: July 21, 2025

STATEMENT OF DEPARTMENTAL OPERATIONS

For year ending December 31, 2025

	<u>OVER- EXPENDED</u>	<u>UNDER- EXPENDED</u>
Art. 18. Electrical Services		\$1,552.82
Art. 19. Insurance		1,324.00
Art. 20. Mowing Shoulders		300.00
Art. 23. Transfer Station		4,226.45
Art. 24. Recycling		340.00
Art. 25. Winter Roads - Snow Removal, Sanding & Salting		7,391.36
Art. 29. Town's Share of Payroll Taxes/Health Insurance		156.54
Art. 32. Town Officers' Salaries		15,304.43
Art. 33. Town Office Supplies		30.28
Art. 34. Office Equipment		28.98
Art. 35. Incidental Expenses		237.52
Art. 36. Municipal Building – Maintenance		10.43
Art. 40. Cemeteries and Veteran's Graves		6,343.44
Art. 41. General Assistance		3,731.30
Art. 42. Town Beach	\$500.00	
Art. 45. Libraries		235.00
Art. 46. Pittsfield Rec		65.00
Totals		\$41,277.55
Net Unexpended Balance Transferred to Undesignated Fund -		\$40,777.55



Halloween Trunk-or-Treat 2025

ART. 14 - FIRE PROTECTION**RESOURCES:**

Raised at Town Meeting	\$50,000.00
Donation	100.00
Carried Forward	<u>2,183.62</u>
Total	\$52,283.62

EXPENDED:

A&P Small Engine & Generator Repair	\$245.00
CMP - Electricity	1,133.15
Charter Communications – Telephone/Internet	1,788.91
CMHT, Inc. – Hose/Ladder Testing	1,720.00
CRK Mechanical, LLC	1,820.00
DAC Distributors - Parts & Supplies	2,336.47
Fabian Oil - Heating Oil	5,928.69
Fire Tech & Safety of NE	16,684.70
Guay Fire Extinguishers - Inspections	116.00
Hub International NE, LLC.	442.00
Kenduskeag Fire Rescue	800.00
Kyle King & Sons Trucking	178.34
Mac's Hardware – Supplies	267.06
Maine Fire Chiefs Association – Dues	110.00
Maine State Federation of Firefighters - Dues	238.00
NE Emergency Apparatus	1,904.59
Patterson's Store - Gas & Diesel/Food	1,794.21
Rancourt's Superior Landscaping – Mowing	850.00
Suburban Propane	265.39
Terminix	2,890.00
US Postal Service - PO Box	188.00
Yankee Communications	<u>1,054.00</u>
Total	\$42,754.51

CARRY FORWARD:

\$9,529.11

ART. 15 - FIREMAN'S PAYROLL**RESOURCES:**

Raised at Town Meeting	\$15,000.00
Carried Forward	<u>3,526.87</u>
Total	\$18,526.87

EXPENDED:

Payroll & Training	\$18,184.50
--------------------	--------------------

CARRY FORWARD:

\$342.37

ART. 16 - FIRE DEPARTMENT EQUIPMENT (CAPITAL RESERVE ACCOUNT)**RESOURCES:**

Raised at Town Meeting	\$15,000.00
Carried Forward	<u>97,982.43</u>
Total	\$112,982.43

EXPENDED:**0.00****CARRY FORWARD:**

\$112,982.43

ART. 17 - EMERGENCY MANAGEMENT**RESOURCES:**

Raised at Town Meeting	\$500.00
Carried Forward	<u>8,025.49</u>
Total	\$8,525.49

EXPENDED:

Wesley Brooks – Director's Yearly Pay	\$500.00
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CARRY FORWARD:

\$8,025.49

ART. 18 – STREET LIGHTING/ELECTRICAL SERVICES

RESOURCES:

Raised at Town Meeting	\$8,000.00
------------------------	------------

EXPENDED:

Blinking Light (at Twitchell's Corner)	\$607.82
Municipal Building	2,981.98
Sand & Salt Shed	832.98
Streetlights	2,024.40

Total	\$6,447.18
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<u>UNEXPENDED:</u>	\$1,552.82
---------------------------	------------

ART. 19 – INSURANCE

RESOURCES:

Raised at Town Meeting	\$16,000.00
------------------------	-------------

EXPENDED:

MMA – Property & Casualty/Public Officials Liability	\$11,147.00
MMA – Workers Comp.	2,129.00
Audits	1,400.00

Total	\$14,676.00
--------------	--------------------

<u>UNEXPENDED:</u>	\$1,324.00
---------------------------	------------



ART. 20 – TOWN HIGHWAYS

RESOURCES:

Raised at Town Meeting	\$70,000.00
State of Maine – Railroad Crossing Reimbursement	9,000.00
Total	\$79,000.00

EXPENDED:

AJ Gerow & Sons Trucking	\$15,930.00
CH Stevenson, Inc.	\$3,894.07
Contractors Choice, LLC - Culverts	13,274.65
Kyle King & Sons Trucking	37,669.31
Mac's Hardware - Supplies	31.97
Moonshine Gardens – Tree Removal	5,500.00
Rancourt's Superior Landscaping	2,700.00

Total	\$79,000.00
--------------	--------------------

<u>UNEXPENDED:</u>	\$0.00
---------------------------	--------

ART. 20 - BRUSH REMOVAL

RESOURCES:

Raised at Town Meeting	\$15,000.00
------------------------	-------------

EXPENDED:

AJ Gerow & Sons Trucking	\$8,640.00
Moonshine Gardens	6,360.00

Total	\$15,000.00
--------------	--------------------

<u>UNEXPENDED:</u>	\$0.00
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ART. 20 - MOWING SHOULDERS

RESOURCES:

Raised at Town Meeting \$6,500.00

EXPENDED:

Sandra Greeley **\$6,200.00**

UNEXPENDED:

\$300.00

ART. 21 - TREE REMOVAL

RESOURCES:

Raised at Town Meeting \$10,000.00

EXPENDED:

Moonshine Gardens **\$10,000.00**

UNEXPENDED:

\$0.00

ART. 22 - ROAD RESURFACING NOTE

RESOURCES:

Raised at Town Meeting \$153,524.47

From LRAP 50,000.00

From 2024 Excise Tax 65372.91

Total \$268,897.38

EXPENDED:

Androscoggin Bank (Payment #3)

- Principal \$240,849.23

- Interest 28,048.15

Total \$268,897.38

[NOTE: Final Payment – Sept. 15, 2027]

HIGHWAY EQUIPMENT (CAPITAL RESERVE ACCOUNT)

RESOURCES:

Carried Forward \$1,376.26

EXPENDED:

\$0.00

CARRY FORWARD:

\$1,376.26

ART. 23 - TRANSFER STATION

RESOURCES:

Raised at Town Meeting \$105,000.00

From MRC Rebate Account 12,000.00

From Undesignated Fund (if needed) 25,000.00

Transfer Station Stickers 74.00

Total \$142,074.00

EXPENDED:

Attendant Payroll \$9,554.26

Bolster's Rubbish & Recycling - Container Rent 3,000.00

Bolster's Rubbish & Recycling – Contract/Transport 37,420.00

DEP – Facility License Renewal 395.00

Elan Financial Services, CC – Supplies 111.29

Fabian Oil, Inc. - Propane 218.61

Guay Fire Equipment 7.00

Kyle King & Sons Trucking 5,206.00

Municipal Waste Solutions, LLC. (for PERC) – Tipping Fees 55,246.39

Nature's Way – Portable Toilet 1,440.00

Treasurer, State of Maine – Annual Reporting Fees 249.00

Total \$112,847.55

UNEXPENDED:

\$29,226.45

(Total of \$4,226.45 transferred into Undesignated Fund)

ART. 24 - RECYCLING

RESOURCES:

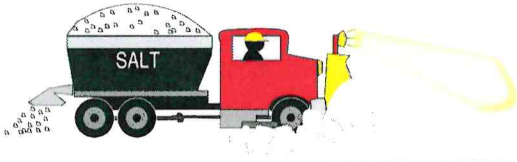
From Undesignated Fund \$500.00

EXPENDED:

Reimburse Memberships – Unity Area Recycling Center **\$160.00**

UNEXPENDED:

\$340.00



ART. 25 - WINTER ROADS - SNOW REMOVAL, SANDING & SALTING

RESOURCES:

Raised at Town Meeting \$343,000.00

EXPENDED:

Eastern Salt Co., Inc. - Salt \$21,025.50

Littlefield Construction – Contract 314,583.14

Total

\$335,608.64

UNEXPENDED:

\$7,391.36

ART. 26 - SAND & SALT SHED

RESOURCES:

Raised at Special Town Meeting \$15,000.00

Carried Forward 9,807.49

Total \$24,807.49

EXPENDED:

Apollo Properties, LLC \$5,600.00

Kyle King & Sons Trucking 1,050.00

Littlefield's Paving & Plowing 14,600.00

Mac's True Value 23.95

Total

\$21,273.95

CARRY FORWARD:

\$3,533.54

ART. 29 – TOWN'S SHARE OF PAYROLL TAXES/HEALTH INSURANCE

RESOURCES:

Raised at Town Meeting \$16,000.00

EXPENDED:

Health Insurance (Reimburse) –

S. Patterson \$2,400.00

Paid Family Medical Leave 1,329.36

Town Share Taxes (FICA/MEDI/FED) 11,164.07

Maine Unemployment Contribution (Qtrly.) 1,025.55

Total

\$15,918.98

UNEXPENDED:

\$156.54

ART. 32 - TOWN OFFICERS' SALARIES

RESOURCES:

Raised at Town Meeting \$122,000.00

Agent Fees 9,028.45

Total \$131,028.45

EXPENDED:

Select Board

Stuart Huff - Chairman \$5,500.00

Ricky Basford 5,500.00

Brent Chase 5,500.00

**Clerk/Tax Collector/Registrar of Voters/General Assistance Administrator/Notary Public/
(Administrative Assistant & Treasurer: Sept. – Dec.)**

Stacy Patterson 53,326.97

Deputy Clerk/Deputy Tax Collector/Deputy Treasurer/Notary Public (Sept. – Dec.)

Anne Goodblood 4,241.75

Administrative Assistant/Treasurer/Deputy Clerk/Deputy Tax Collector/Notary Public (Jan.-Aug.)

Susan King 22,427.22

Code Enforcement Officer

Randolph Hall 5,500.00

Deputy Code Enforcement Officer

Sherri Thornton 393.75

Animal Control Officer

Megan Anderson (Jan. - May) 1,166.68

Elizabeth Davidson (June - Dec.) 2,333.32

Cemetery Sexton

Sherri Thornton 500.00

Health Officer

Sherri Thornton 500.00

Fire Chief

Robert Charles King 2,500.00

Assistant Fire Chiefs

Kyle King 1,000.00

Peter Smedberg 1,000.00

Fire Captains

Bryan King Jr. 500.00

Raymond Reynolds 500.00

Ballot Clerks

1,527.87

Moderator

200.00

Planning Board

1,520.00

Mileage

86.46

Total

\$115,724.02

UNEXPENDED:

\$15,304.43

ART. 33 - **TOWN OFFICE SUPPLIES**

RESOURCES:

Raised at Town Meeting \$6,500.00

Copies/Faxes 81.56

Total \$6,581.56

EXPENDED:

Creative Digital – 2025 Tax Bill Postage \$635.66

Elan Financial Services, CC – Office Furniture 300.66

Elan Financial Services, CC – Office Supplies 3,910.70

Elan Financial Services, CC – Re-New Town Website/Malware Bytes 412.62

Hygrade Business Group – 2025 Tax Bill Printing 410.48

Kyocera Document Solutions - Town Report Printing 881.16

Total \$6,551.28

UNEXPENDED:

\$30.28

ART. 34 - OFFICE EQUIPMENT

RESOURCES:

Raised at Town Meeting	\$6,500.00
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EXPENDED:

Elan Financial Services, CC – Supplies	\$28.71
Kyocera Document Solutions – Service/Maint. Agreement/Toner	705.42
Microsoft Office 365	313.34
Northeast Technologies – Counter Computer	1,410.00
Sherri Thornton (reimburse) – Laptop	677.55
US Bank Equip. Finance (New Copier, Lease Payment)	<u>3,336.00</u>

Total	\$6,471.02
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UNEXPENDED:

\$28.98

ART. 35 - INCIDENTAL EXPENSES

RESOURCES:

Raised at Town Meeting	\$35,000.00
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Revenues:

Certificates/Vital Records	\$1,241.00
Charter Communications - Franchise Fees	5,036.25
Concealed Weapons Permit Application Fees	415.00
Costs on Tax Liens	4,510.70
Non-Sufficient Fund - Town Fees	25.00
Planning Board Application Fees	300.00
State of Maine – Restitution (Old School Building – Vandalism)	<u>1,029.50</u>

Total	\$47,557.45
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EXPENDED:

Brian Croft – Planning Board Workshops	\$120.00
Harris/TRIO Service Contract - Computer Software	\$15,331.27
Kyocera Document Solutions (2024 History Report Printing)	2,600.00
MMA – Workshops & Training	200.00
MMA – Yearly Membership Dues	2,526.00
MTCCA – Dues	35.00
Notary Supplies – Anne Goodblood	50.00
Preti, Flaherty, Beliveau & Pachios – Legal Services	3,188.37
Post Town Warrants	60.00
RHR Smith & Company - Annual Audit	11,090.00
RJD Appraisal - Assessing, Spring Work/Misc.	6,525.00
Sherri Thorton – Reimburse Membership	45.00
The Rolling Thunder Express - Advertising	595.30
Treasurer, State of Maine – Corrected Title	33.00
US Postal Service – Treasurer PO Box	84.00
Waldo County Registry of Deeds – Record 2024 Tax Liens/Lien Discharges (2023 & 2024)	<u>4,836.99</u>

Total	\$47,319.93
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UNEXPENDED:

\$237.52

ART. 36 - MUNICIPAL BUILDING - MAINTENANCE

RESOURCES:

Raised at Town Meeting	\$12,000.00
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EXPENDED:

Elan Financial Services CC - Supplies	\$649.68
Bolsters Rubbish & Recycling - Trash Removal	362.00
Direct Communications – Telephone/Fax/Internet	2,356.23
Fabian Oil - Heating Oil	3,115.63
Guay Fire Equipment – Fire Extinguisher Inspection	28.00
Patterson, Freeman – Custodian	1,720.00
Rancourt's Superior Landscaping	2,500.00
Seacoast Security	287.37
Snow Removal	375.00

Terminex – Pest Control	570.72
Waldo County Oil – Propane	24.94
Total	\$11,989.57
UNEXPENDED:	\$10.43

ART. 37 - **MUNICIPAL BUILDING – EXTERIOR (CAPITAL RESERVE ACCOUNT)**

RESOURCES:	
Raised at Town Meeting	\$10,000.00
Carried Forward	497.56
Total	\$10,497.56
EXPENDED:	
Apollo Properties, Inc. – Front Steps Overhang	\$6,275.00
CMD Powersystems – Generator Maintenance/Repair	250.00
Elan Financial Services CC - Front Door Repairs	330.20
Total	\$6,755.20
CARRY FORWARD:	\$3,742.36

ART. 38 - **MUNICIPAL BUILDING – INTERIOR (CAPITAL RESERVE ACCOUNT)**

RESOURCES:	
Raised at Town Meeting	\$0.00
Carried Forward	9,655.06
Total	\$9,655.06
EXPENDED:	
Amazon – Town Office Chairs	\$566.24
Mainely Heat Pumps - Heat Pump Repair	125.00
Plymouth Engineering, Inc. (Basement Inspection Report)	455.00
Rick Basford – Furnace Repair	173.00
Staples – Office Space Heater	42.18
Total	\$1,611.52
CARRY FORWARD:	\$8,043.54

MUNICIPAL BUILDING (CAPITAL RESERVE ACCOUNT)

RESOURCES:	
Carried Forward	\$3,332.27
EXPENDED:	\$0.00
CARRY FORWARD:	\$3,332.27

ART. 40 - **CEMETERIES**

RESOURCES:	
Raised at Town Meeting	\$13,000.00
EXPENDED:	
Grass Eaters Lawncare & Maintenance, LLC	\$450.00
Mac's True Value - Supplies	25.98
Rancourt's Superior Landscaping	5,650.00
Sherri Thornton (Reimburse)	499.92
The Rolling Thunder Express	30.66
Total	\$6,656.56
UNEXPENDED:	\$6,343.44

ART. 41 - GENERAL ASSISTANCE

RESOURCES:

Raised at Town Meeting	\$5,000.00
State of Maine – Reimbursement (at 70%)	<u>976.41</u>
Total	\$5,976.41

EXPENDED:

Cases #1-3	\$2,245.11
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UNEXPENDED:

\$3,731.30

ART. 42 - TOWN BEACH

RESOURCES:

Raised at Town Meeting	\$1,000.00
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EXPENDED:

Rancourt's Superior Landscaping	\$1,500.00
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OVEREXPENDED:

\$500.00

ART. 42 - SWIMMING INSTRUCTION

RESOURCES:

Raised at Town Meeting	\$0.00
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EXPENDED:

\$0.00

ART. 42 - RECREATION COMMITTEE

RESOURCES:

Raised at Town Meeting	\$500.00
Donation	100.00
Sale of Calendars	40.00
Carried Forward	<u>2,616.46</u>
Total	\$3,256.46

EXPENDED:

Susan Huff (Reimburse – Easter Party)	\$127.80
Molly Thornton (Reimburse – Halloween Trunk or Treat)	<u>50.00</u>

Total

\$185.80

CARRY FORWARD:

\$3,070.66

ART. 43 - KENNEBEC VALLEY COUNCIL OF GOVERNMENTS

RESOURCES:

Raised at Town Meeting	\$1,775.00
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EXPENDED:

\$1,775.00

ART. 44 - COMMUNITY CHRISTMAS PROJECT – TOWN OF PITTSFIELD

RESOURCES:

Raised at Town Meeting	\$600.00
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EXPENDED:

\$600.00

ART. 44 - HOSPICE VOLUNTEERS OF WATERVILLE

RESOURCES:

Raised at Town Meeting	\$460.00
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EXPENDED:

\$460.00

ART. 44 - **JAWS OF LIFE – TOWN OF UNITY**

RESOURCES:

Raised at Town Meeting

\$200.00

EXPENDED:

Unity Fire Dept.

\$200.00

ART. 44 - **KENNEBEC BEHAVIORAL HEALTH**

RESOURCES:

Raised at Town Meeting

\$1,000.00

EXPENDED:

\$1,000.00

ART. 44 - **SEBASTICOOK REGIONAL LAND TRUST**

RESOURCES:

Raised at Town Meeting

\$250.00

EXPENDED:

\$250.00

ART. 44 - **SPECTRUM GENERATIONS**

RESOURCES:

Raised at Town Meeting

\$800.00

EXPENDED:

\$800.00

ART. 44 - **VOLUNTEER REGIONAL FOOD PANTRY – TOWN OF UNITY**

RESOURCES:

Raised at Town Meeting

\$600.00

EXPENDED:

\$600.00

ART. 44 - **WALDO COMMUNITY ACTION PARTNERS**

RESOURCES:

Raised at Town Meeting

\$6,000.00

EXPENDED:

\$6,000.00



ART. 45 - **PITTSFIELD PUBLIC LIBRARY**

RESOURCES:

Raised at Town Meeting

\$1,000.00

EXPENDED:

Pittsfield Library - Resident Reimbursement

\$765.00

UNEXPENDED:

\$235.00

ART. 46 - **PITTSFIELD RECREATION – ATHLETIC DEPARTMENT**

RESOURCES:

Raised at Town Meeting

\$1,200.00

From Undesignated Fund

\$500.00

Total

\$1,700.00

EXPENDED:

\$1,135.00

UNEXPENDED:

\$565.00

ART. 47 - DRIFTBUSTERS SNOWMOBILE CLUB – PITTSFIELD**RESOURCES:**

State of Maine - Snowmobile Reimbursement	\$225.08
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EXPENDED:

Driftbusters Snowmobile Club - Pittsfield	\$225.08
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ART. 48 - ANIMAL CONTROL**RESOURCES:**

Raised at Town Meeting	\$2,422.16
Raised at Special Town Meeting (06/23/2025)	35,805.00
Carried Forward	5,529.47
Towns' Share License Fees & Late Fees	<u>220.00</u>
Total	\$43,976.63

EXPENDED:

Elizabeth Davidson - Transportation to Shelter	\$175.16
Megan Anderson – Supplies	30.88
Waterville Humane Society – Animal Seizure Housing	30,603.75
Waterville Humane Society - Housing Contract	<u>2,422.16</u>

Total**\$33,231.95****CARRY FORWARD:**

\$10,744.68

ART. 49 – SPIRIT'S PLACE**RESOURCES:**

Raised at Town Meeting	\$500.00
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EXPENDED:**\$500.00**ART. 50 – ASSESSMENT - QUARTER REVIEW**RESOURCES:**

Raised at Town Meeting	\$6,750.00
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EXPENDED:

RJD Appraisal	\$6,750.00
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ART. 51 - VETERANS MEMORIAL**RESOURCES:**

Raised at Town Meeting	\$5,000.00
Carried Forward	<u>8,268.68</u>
Total	\$13,268.68

EXPENDED:

Kyle King & Sons Trucking	\$250.00
Moonshine Gardens	2,056.00
Rancourt's Superior Landscaping	1,500.00
Supplies	21.08
Unity Flower Shop – Wreath (Memorial Day)	<u>125.00</u>

Total**\$3,931.00****CARRY FORWARD:**

\$9,337.68

ART. 53 - **FRIENDS OF LAKE WINNECOOK**

RESOURCES:

From Boat Excise

\$1,600.00

EXPENDED:

Friends of Lake Winnecook

\$1,600.00

ART. 54 - **ASSESSING – REVALUATION (CAPITAL RESERVE ACCOUNT)**

RESOURCES:

Raised at Town Meeting

\$18,125.00

EXPENDED:

\$0.00

CARRY FORWARD:

\$54,375.00

[NOTE: Projected Revaluation Date – 2026 or 2027/Total Cost - \$72,500.00]

ART. 56 - **CEMETERY CARE CAPITAL RESERVE ACCOUNT**

RESOURCES:

Raised at Town Meeting

\$5,000.00

EXPENDED:

\$0.00

CARRY FORWARD:

\$5,000.00

**SPECIAL ASSESSMENTS –
EDUCATION**

RESOURCES:

Assessment

\$1,602,941.52

EXPENDED:

M.S.A.D. #53

\$1,602,941.52

WALDO COUNTY TAX

RESOURCES:

Assessment

\$250,329.05

EXPENDED:

Treasurer, Waldo County:

- County Tax Assessment

\$165,283.72

- Jail Tax Assessment

85,045.33

Total

\$250,329.05



Halloween Trunk-or-Treat 2025

TREASURERS REPORT

BEGINNING BALANCE: January 1, 2025

\$1,949,857.97

2026 RE Taxes	\$15,832.95
2025 RE Taxes	1,980,420.37
2025 PP Taxes	122,017.43
2024 RE Taxes	108,715.71
2024 Tax Liens	28,711.29
2023 RE Taxes - Supplemental	108.95
2023 Tax Liens	40,540.35
2022 RE Taxes – Supplemental	168.10
2022 Tax Liens - Supplemental	1,287.40
2021 Tax Liens – Supplemental	1,299.96
2020 Tax Liens – Supplemental	1,212.04
Agent Fees	8,959.45
Animal Control – Town (Dog Licenses)	232.00
Animal Control – State (Dog Licenses)	788.00
Animal Control – Late Fees (Licensed after Jan. 31 st)	100.00
Bicentennial Calendars	40.00
Bureau of Motor Vehicles	126,262.54
Cemetery Burial	300.00
Certificates – Vital Records	1,241.00
Charter Communications Franchise Fees	5,036.25
Concealed Weapons Permit Application Fees	415.00
Costs - Taxes & Liens	4,510.70
Donations - Fire Dept.	100.00
Donations – Recreation Committee	100.00
Excise Tax - Auto	285,152.05
Excise Tax - Boats	2,109.10
Excise Tax - Collected for Other Towns	2,135.04
Inland Fisheries & Wildlife	24,835.61
Interest on Taxes & Liens	9,597.73
IRS - Overpayment	75.52
NSF - Bank Fee (Customer Paid)	12.00
NSF – Town Fee (Customer Paid)	25.00
Planning Board Permit Application Fees	300.00
Postage/Copies/Faxes	84.56
Resident Culvert Purchase	491.51
Transfer Station Stickers	74.00
Town Hall Rental Fees	300.00
Sand & Salt Shed CMP – Plow Contractor Share	264.66
Town of Unity – Boat Launch Pass (non-resident)	10.00
<u>State of Maine Revenues -</u>	
BETE Mandate	16.00
General Assistance Reimbursement	976.41
Homestead Exemption Reimbursement	110,707.06
LRAP	44,236.00
Municipal Revenue Sharing	196,667.20
Railroad Crossing Reimbursement	9,000.00
Renewable Energy Reimbursement	95.00
Restitution – School Vandalism	1,029.50
Snowmobile Reimbursement	225.08
Tree Growth Reimbursement	22,455.66
Veteran's Exemption Reimbursement	689.00

CASHUP TOTAL \$3,159,963.18

BEGINNING BALANCE + CASHUPS: SUB-TOTAL \$5,109,821.15

ARPA (Transferred from ARPA Account & Close Account)	12.61
Bangor Savings Bank, ICS Account Interest	56,880.01
Cemetery Trust Interest – 90%	556.79
Rapid Renewal	11,149.12
Transferred from Cemetery Account – Portion of Lot Sales	200.00
Transferred from LRAP Account – Road Paving Loan	50,000.00
Stop Payment – Check from Previous Year	25.00

LESS WARRANTS #1 - #53	(\$3,231,721.92)
Transferred to LRAP Account	(44,236.00)
NSF – Bank Fee	(12.00)

ENDING BALANCE on December 31, 2025 \$1,952,674.76

2025 LRAP/CAPITAL RESERVE ACCOUNT

LOCAL ROAD ASSISTANCE PROGRAM

		<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>EXPENDED</u>	<u>TOTAL</u>
1/1/2025	BEGINNING BALANCE				\$94,616.52
08/26/2025	ART #21 - Road Resurfacing Note			\$50,000.00	
12/19/2025	State of Maine – Check	\$44,236.00			
	2025 Interest		\$2,734.68		
12/31/2025	ENDING BALANCE				\$91,587.20



Halloween Trunk-or-Treat 2025

2025 ROAD PAVING LOAN/NOTE

Androscoggin Bank Loan	\$1,200,000.00
B & B Paving Invoice	<u>-1,096,142.16</u>
Sub-total	\$103,857.84
B & B Road Shoulders Invoice	<u>-74,900.00</u>
Remaining balance	\$28,957.84
	<u>-28,957.84</u>
	<u>-0-</u>

Repayment Terms – 5 years @ 3.69% per annum

AGREEMENT:			
<u>Payment Date</u>	<u>Principal</u>	<u>Interest</u>	<u>Payment Amount</u>
September 15, 2023	\$216,853.22	\$52,044.16	\$268,897.38
September 15, 2024	\$232,519.88	\$36,377.50	\$268,897.38
September 15, 2025	\$241,199.25	\$27,698.13	\$268,897.38
September 15, 2026	\$250,099.50	\$18,797.88	\$268,897.38
September 15, 2027	<u>\$259,328.15</u>	<u>\$ 9,569.20</u>	<u>\$268,897.35</u>
TOTALS	\$1,200,000.00	\$144,486.87	\$1,344,486.87

ACTUAL:

<u>Payment Date</u>	<u>Principal</u>	<u>Interest</u>	<u>Payment Amount</u>	<u>ARTICLE #22</u>
September 15, 2023	\$220,371.36	\$48,526.02	\$268,897.38	\$268,897.38
(50,000.00) LRAP (9/25/23)				
(28,957.84) Remaining Balance				
(154,661.89) Raise & Appropriate				
(35,277.65) 2022 Excise Tax				
September 3, 2024	\$232,093.08	\$36,804.30	\$268,897.38	\$268,897.38
(50,000.00) LRAP (10/30/24)				
(154,661.89) Raise & Appropriate				
(46,884.90) Excise Tax				
(17,350.59) Undesignated Fund				
September 15, 2025	\$240,849.23	\$28,048.15	\$268,897.38	\$268,897.38
(\$50,000.00) LRAP				
(153,524.47) Raise & Appropriate				
(65,372.91) 2025 Excise Tax				
September 15, 2026				
September 15, 2027				
TOTALS	\$693,313.67	\$113,378.47	\$806,692.14	

CEMETERY TRUST FUND

Name	Principal	Earnings	Balance	New Plots	Interest	Balance	Expenses	Final
	12/31/2024	Previous Yrs.	12/31/2024	Sold 2025	2025	12/31/2025	2025	12/31/2025
Allen, Clyde	\$150.00	49.32	199.32		7.85	207.17	3.88	203.28
Allen, Ethel	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Bane, Eloise 2A	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Berry, Annie M (Eben Berry Lot)	100.00	32.88	132.88		5.23	138.11	2.59	135.52
Berry, Annie M (G.E. Berry Lot)	500.00	164.40	664.40		26.16	690.56	12.95	677.61
Berry, George & McAllister	500.00	164.40	664.40		26.16	690.56	12.95	677.61
Bickford, Earlene (Langlais)	150.00	49.32	199.32		7.85	207.17	3.88	203.28
Blaisdell, Orel & Bowden, Walter Lot	500.00	164.40	664.40		26.16	690.56	12.95	677.61
Braley, Edward W.	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Braley, James	50.00	16.44	66.44		2.62	69.06	1.29	67.76
Bubar, Donald & Roberta Lot 1A/1B/1C	600.00	197.28	797.28		31.39	828.67	15.54	813.13
Bubar, Larry (Gibbs, Alisa)	150.00	49.32	199.32		7.85	207.17	3.88	203.28
Chamberlain, Joseph	100.00	32.88	132.88		5.23	138.11	2.59	135.52
Champagne, Wende	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Chandler, Alberto	600.00	197.28	797.28		31.39	828.67	15.54	813.13
Chandler, Dennis	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Chase, Annie & Hebert	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Cole, Henry M.	100.00	32.88	132.88		5.23	138.11	2.59	135.52
Comerford, Delight Lot 16B	150.00	49.32	199.32		7.85	207.17	3.88	203.28
Cookson, Clarence Florence	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Crawford, E.W.	100.00	32.88	132.88		5.23	138.11	2.59	135.52
Crosby, Nancy Lot 20A	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Crosby, Nancy Lot 21A	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Cunningham, Estella	150.00	49.32	199.32		7.85	207.17	3.88	203.28
Cyr, Arthur&Crystal, Lot 7	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Cyr, Arthur&Crystal, Lot 8	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Davis, Edward	148.95	48.98	197.93		7.79	205.72	3.86	201.86
Dickerson, Brian	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Dodge, Dawna	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Drake, Barbara	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Drummond, Albert & Nellie	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Follensbee, Burton & Joyce	150.00	49.32	199.32		7.85	207.17	3.88	203.28
Hart, John	100.00	32.88	132.88		5.23	138.11	2.59	135.52
Hazeltine, Joseph W.	150.00	49.32	199.32		7.85	207.17	3.88	203.28
Hetherman, John	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Huff, Alfred	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Huff, Roger A. Jr.	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Hunt, George & Ida	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Jacobs, Jonathan	100.00	32.88	132.88		5.23	138.11	2.59	135.52
Jones, Eldon & Phyllis	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Jones, Theodore R & Carol Brackett	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Jones, Theodore & Pam	400.00	131.52	531.52		20.93	552.45	10.36	542.09
King, Bryan & Beverly 9A	400.00	131.52	531.52		20.93	552.45	10.36	542.09
King, Bryan & Beverly 8A	400.00	131.52	531.52		20.93	552.45	10.36	542.09
King, Bryan & Beverly 7A	400.00	131.52	531.52		20.93	552.45	10.36	542.09
Lasselle, William, Elizabeth & Mattie	100.00	32.88	132.88		5.23	138.11	2.59	135.52
Lasselle, William Sr. & Mazie	200.00	65.76	265.76		10.46	276.22	5.18	271.04
Libby, Lloyd C. & Howard I. Jr.	400.00	131.52	531.52		20.93	552.45	10.36	542.09

Lindsay , Timothy K.	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Lord , Glendon G. Vinnie E.							
George H. & Ethelyn M.	400.00	131.52	531.52	20.93	552.45	10.36	542.09
McNally , Arthur	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Miles , Andrew	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Milliken , M.P.	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Mudgett , Franklin	200.00	65.76	265.76	10.46	276.22	5.18	271.04
Muehlfeld , Mary	150.00	49.32	199.32	7.85	207.17	3.88	203.28
O'Brien , David & Wanda	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Perkins , Benjamin E.	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Petrie , Edyth C.	300.00	98.64	398.64	15.69	414.34	7.77	406.57
Reynolds , Bert R.	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Reynolds , Christopher	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Reynolds , George E.	250.00	82.20	332.20	13.08	345.28	6.47	338.81
Reynolds , Rufus	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Rice , Timothy C.	400.00	131.52	531.52	20.93	552.45	10.36	542.09
Rowell , William H.	400.00	131.52	531.52	20.93	552.45	10.36	542.09
Sanborn , Charles A.	200.00	65.76	265.76	10.46	276.22	5.18	271.04
Sanborn , John B.	200.00	65.76	265.76	10.46	276.22	5.18	271.04
Sawyer , Fred E.	200.00	65.76	265.76	10.46	276.22	5.18	271.04
Scribner , Belle	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Shaw , Wilton L. & Fred P.	150.00	49.32	199.32	7.85	207.17	3.88	203.28
Sherman , Charles E.	150.00	49.32	199.32	7.85	207.17	3.88	203.28
Small , Phillip Lot 22A	150.00	49.32	199.32	7.85	207.17	3.88	203.28
Small , Phillip Lot 23A	150.00	49.32	199.32	7.85	207.17	3.88	203.28
Small , Phillip Lot 24A	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Phillip Lot 24B	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Phillip Lot 25A	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Phillip Lot 25B	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Phillip Lot 26A	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Phillip Lot 26B	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Richard Lot 27A	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Richard Lot 27B	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Richard Lot 28A	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Richard Lot 28B	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Richard Lot 29A	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Small , Richard Lot 29B	100.00	32.88	132.88	5.23	138.11	2.59	135.52
Stackpole , Lillian Berry (Rev. John Cook Lot)	500.00	164.40	664.40	26.16	690.54	12.95	677.61
Thibault , Albert	400.00	131.52	531.52	20.93	552.45	10.36	542.09
Tucker , Richard	150.00	49.32	199.32	7.85	207.17	3.88	203.28
Twitchell , Gersham Jr.	150.00	49.32	199.32	7.85	207.17	3.88	203.28
Vaughan , Lawrence	400.00	131.52	531.52	20.93	552.45	10.36	542.09
Vaughan , Norval Jr. & Dorothy	400.00	131.52	531.52	20.93	552.45	10.36	542.09
Wentworth , Leroy Jr.	150.00	49.32	199.32	7.85	207.17	3.88	203.28
Whitney , James L. & Elvin W.	300.00	98.64	398.64	15.69	414.34	7.77	406.57
Whitten , Charles & Truman	200.00	65.76	265.76	10.46	276.22	5.18	271.04

TOTALS	\$21,498.95	\$7,069.03	\$28,567.98	\$0.00	\$1,124.68	\$29,692.66	-\$556.79	\$29,135.87
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	<u>Balance</u>	<u>Interest</u>
Total Savings Account	\$7,829.72	\$246.95
Total Certificate of Deposit	\$21,306.15	\$877.73
	\$7,069.03	\$1,124.68

2025 Expenses 03/04/2025 \$556.79 90% Interest of 2024

Respectfully submitted,
Stacy Patterson, with Susan King

2024 TAX LIENS

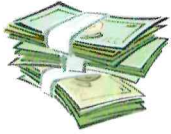
Recorded May 9, 2025

Becomes **Tax Acquired Property** on November 9, 2026

Barron, Christina	\$3,587.28
Bean Edna – Estate	96.83
Bickford, Alan - Estate	2,238.65
Bragg, Dennis	265.97
Brann, Jane – Personal Rep	486.77
Chase, David A.	158.21**
Cook, Christopher	641.44*
Dodge, Dixie	52.40*
Dodge, Kurt	1,353.92
Dodge, Penny - Estate	1,317.12
Dodge, Scott	529.10
Flood, Harold	1,013.03
Flood, Wayne	200.77
Geiger, Sarah	2,356.28
Grant, Justin	1,826.34
Greene, Anne M.	932.07
Hamilton, Jason	880.55
Hamm, Gerald – Estate	1,368.16
Huff, Dave	409.49
Huff, Russell	998.31
Huff, Zylphia	982.23
Hunt, Blake	1,467.53
Irish, Jacob	4,691.80*
Irish, Lewis II	2,457.96
Keirstead, Adrian	435.25
Kitchin, Amy	169.22
Knowlton, Tammy	556.70
Luba, Richard	512.54
Marquis, Casey Jo & Richard	455.49
Martin, Chesley & Edes, Cynthia	564.54
McAlpine, Carl	656.54
McRae, Jennifer	1,539.29
Nadeau, Nathan	266.93
Pomerleau, Misty	788.55
Pomerleau, Steven - Estate	582.46
Pomeroy Jr., Raymond	1,501.13
Pratt, Naaman	681.82
Rich, Paige	1,447.29
Rines, Glenys C. Irrevocable RE Trust	1,682.82
Rock Maple Land & Forest, LLC	68.25
Septelka, Joseph	3,593.41
Shorey, Margaret	501.50
Shute, Andrew	3,549.12
Sigston, Pamela	1,678.06
Stephen, Ronald	1,230.16
Stevens, Kevin	659.05
Van Ryswood, Alyssa	1,601.85
Wood, Timothy/Wren, Angela	1,817.14
Wren, Angela	2,957.98
TOTAL	\$59,809.30

* DENOTES FULL PAYMENT AFTER CLOSE OF BOOKS

** DENOTES PARTIAL PAYMENT AFTER CLOSE OF BOOKS



EXCISE TAX COLLECTOR'S REPORT

Motor Vehicle Excise - Collected	\$285,684.45
Boat Excise - Collected	<u>2,109.10</u>
Total	\$287,793.55

Agent Fees - Collected	\$9,028.45
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Motor Vehicle Registrations - Collected for the State of Maine	\$126,552.11
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Inland Fisheries & Wildlife Registrations & Licenses – Collected for the State of Maine	\$26,240.86
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TAX COLLECTOR'S REPORT

OUTSTANDING 2025 REAL ESTATE TAXES

As of December 31, 2025

Allen, Peter	\$151.94
Ames, Timothy	2,958.76*
Archer, Robin	1,919.06
Armitage, Clifford	787.50
Barron, Christina	3,195.94
Bean, Edna - Estate	209.06
Belliveau, Omer	311.24
Bickford, Alan - Estate	2,233.13
Blanchard, Edward	1,483.13
Bolster, Owen	112.50
Boulette, Scott	1,033.13
Boyer, Jesse	376.88
Bragg, Dennis	219.38
Brann, Jane – Personal Representative	444.38
Brooks Preservation Society	30.00
Brower, Howard	4,630.06*
Call, Kendall	2,382.19
Call, Morgan	1,584.38
Campbell, Paul IV	958.13
Carroll, Jeff	301.88
Carroll, Lisa	2,054.63
Cayer, Alexandra	3,417.19
Chase, Beverly	1,409.06
Chase, David & Doria	657.19
Chase, Edward - Estate	462.50*
Cook & Huff Development	163.13*
Cook, Christopher W.	9,561.56
Corrigan, Joseph	403.13
Curtis, John	722.81

Damon, Joshua	2,204.06
Dean, James	926.25
Dempsey, Tammy	39.36
DiMeo, Daniel	115.49
Dodge, Dixie	1,029.38**
Dodge, Kurt	1,379.06
Dodge, Penny - Estate	1,280.63
Dodge, Scott	487.50
Dolley, Terry	37.50
Doucette, Steven G.	2,142.70
Dube Excavation, LLC	656.25
Dunton, William	3,175.31
Duprey, Walter	2,192.81*
Evans, Neil	936.56
Fitzpatrick, Patricia	400.31
Flood, Harold	980.63
Flood, Wayne	259.69
Flynn, David	660.00
French, Peter	1,275.71**
Furno, Dale	1,241.25
Geiger, Sarah	2,349.38
Gerrish, Irene	1,429.69**
Gilbert, Mark	6,855.95
Grant, Justin	1,870.31
Greene, Ann M.	959.06
Halvey, Alan	401.25*
Hamilton, Jason	845.63
Hamm, Gerald S. - Estate	1,306.88
Henry, Lonnie & Berry, Chasity	728.44
Hewins, Alan	2,144.07**
Hewins, Beth	602.95**
Higgins, Richard L., Jr.	688.13
Huff, Aaron	2,309.06
Huff, Dave	501.56
Huff, Estella - Estate	4,266.56*
Huff, Manley III	3,702.19*
Huff, Russell	965.63
Huff, Zylphia	939.38
Humphrey, Jason	1,769.06
Humphrey, Travis	189.38
Hunt, Blake	1,443.75
Hunt, Linda	1,045.31
Irish, Jacob	4,719.38*
Irish, Lewis B. II	2,443.13
Jennings, Stephen	356.25
Kallgren, Brian	1,515.94
Kawenski, Michael	1,040.63
Keirstead, Adrian	452.81
Kenneth A. Lindsey Revocable Trust	2,443.13
Kitchin, Amy	3,248.44
Kmon, Matthew	3,086.25
Knowlton, Tammy	515.63
Lasselle, Gregory	925.32
Leighton, Sheila - Estate	1,793.44
Lovely, Timothy	231.56
Luba, Richard	470.63
Maples, Karen	3,000.00
Marquis, Cody	412.50
Martin, Chesley & Edes Cynthia	399.38
McAlpine, Carl	1,286.25
McRae, Jennifer	1,516.88
Middleton, Arthur	953.44
Migliorati, Cesar	11.39*
Montana, Rita - Estate	6,014.06
Moody, Walter	553.13

Muehlfeld, Mary	1,467.76**
Nadeau, Nathan	360.00
Omaha Property Manager, LLC	6,230.63
Patterson, Brian	2,370.94
Peters, Jon & Pamela	283.13
Phelps, Jeffrey	954.38*
Pierce, Amy	2,502.19*
Pomerleau, Misty	751.88
Pomerleau, Steven - Estate	541.88
Pomeroy, Raymond Jr.	1,468.13
Pratt, Naaman	643.13
Ramsdell, Ronnie	811.96*
Reynolds, Teresa	1,488.75
Rich, Paige	1,423.13
Rines, Glenys C. Irrevocable RE Trust	1,663.13
Rock Maple Land & Forest, LLC.	331.88
Salaoutis, Gregory	2,562.19**
Septelka, Joseph	3,196.89
Shargo, Darcy & Stephen	238.97
Shorey, Margaret	459.38
Shute, Andrew	3,782.82
Sigston, Pamela J.	2,052.19
Simeone, Timothy	1,693.13**
Stephen, Ronald A.	1,262.81
Stevens, Kevin	1,088.44
Truax, Scott	1,574.53
Turner, Dustin	4,484.07**
Turner, Kaiser	1,738.63
Upton, Sheila	3,003.75
Van Ryswood, Alyssa	1,652.81
Wheeler, Omar	21.92*
White, Kathi	381.56*
Wood, Timothy – Estate	1,860.94
Woronick, Sandra – Estate	1,213.75
Wren, Angela	<u>2,962.50</u>
Total Outstanding	\$198,821.69

* DENOTES FULL PAYMENT AFTER CLOSE OF BOOKS

** DENOTES PARTIAL PAYMENT AFTER CLOSE OF BOOKS



Christmas Ornament Making Party 2025

PROPERTY TAXES ARE DUE OCTOBER 31ST EVERY YEAR!
(INTEREST BEGINS NOVEMBER 1ST)

NOTICE TO MOBILE HOMEOWNERS:

Taxes must be paid on a mobile home before moving it from town. You must file a "Certificate of Taxes Paid on Mobile Home" with the tax collector. Forms are available at the Town Office.

OUTSTANDING PERSONAL PROPERTY TAXES

As of December 31, 2025

Outstanding 2025 Personal Property Taxes

Baxter Healthcare Corporation	\$52.50
Xerox Financial Services, LLC	<u>356.25</u>
Total	\$408.75

2024 REAL ESTATE & PERSONAL PROPERTY COLLECTIONS

Real Estate & Personal Property Tax Commitments	\$2,256,535.83
Supplemental Taxes	<u>1,515.12</u>
Total	\$2,258,050.95
 Real Estate & Personal Property Payments	 \$2,105,481.27
Discounts	91,062.95
Abatements	<u>1,697.43</u>
Total Net	\$2,198,241.65
Outstanding as of 12/31/2025	\$59,809.30

Respectfully submitted,
Stacy Patterson
Tax & Excise Tax Collector



VEHICLE REGISTRATIONS

To REGISTER a Motor Vehicle, you will need the following:

RE-REGISTRATIONS -

Must provide current proof of insurance and mileage.
Please also provide the previous year's registration when possible.

*Proof of insurance on mobile devices is accepted!

(**NOTE:** SR22 Insurance filers require immediate notice!)

FIRST TIME REGISTRATIONS -

CASUAL SALES:

Bill of sale, insurance card, current mileage and title.

(NOTE: Beginning October 2023, only vehicles OVER 25 years old will require a Maine title. For the year 2025, all vehicles 2000 and newer will need a title; the back of title should be completed.)

DEALER SALES:

Bill of sale, insurance card, current mileage and blue copy of the title application.

DO YOU WANT TO TRANSFER A REGISTRATION? Please remember to bring the registration you wish to transfer from.

The **Rapid Renewal** link can be found on the town's website: www.burnham-maine.us, as well as on the Maine.gov Bureau of Motor Vehicles website.

If you do not have your current insurance card, please call your insurance company before you come to the Town Office and have them fax a copy to 948-2793. Thank you!



Halloween Trunk-or-Treat 2025

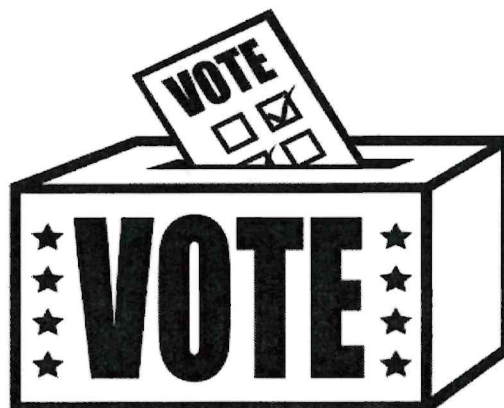
REGISTRAR OF VOTERS' REPORT

REGISTERED VOTERS

Democratic – 156
Green Independent – 29
Libertarian – 7
Republican – 270
Unenrolled – 351
TOTAL - 813

- Residents may **register to vote or change their party** enrollment during regular business hours at the Town Office, on election day at the polls or by mail. Identification and proof of Burnham residency are required at the time of registration.
- A person may **change or withdraw party enrollment** only after three months of enrollment in one of the recognized political parties in Maine by filing an enrollment application with the registrar. A person who is an unenrolled registered voter may enroll in a party at any time. You must be enrolled in a party for at least 15 days to participate in that parties' caucuses or other activities.
- In Maine a registered voter can vote an **absentee ballot** for any reason. Absentee ballots are available 30 days before the election and you can apply in person, by mail, by phone, or electronically at www.maine.gov.

Respectfully submitted,
Stacy Patterson
Registrar of Voters



CLERK'S REPORT

REMINDERS...

Are you new to town? Have you applied for your **HOMESTEAD EXEMPTION**? This exemption is currently worth up to \$25,000 off your assessed value. You must be a resident of Burnham, have owned your home (which is your primary residence) for at least one year and file an application by April 1st. Applications are available at the Town Office. This is a one-time application and as long as you own your home, there is no need to reapply!

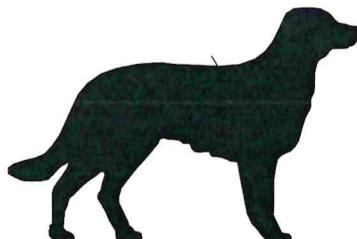


VETERANS who have served in a federally recognized war period, have reached the age of 62, or are receiving government compensation for a service-connected disability, may be eligible for a **Veteran's Property Tax Exemption**. Applications are available at the Town Office. Please bring with you your DD214. If you are an un-remarried spouse of a deceased Veteran who may have met these criteria, you may also be eligible. This is a one-time application.



DOG LICENSES

- DOG LICENSES expire on December 31st of each year.
- Once a dog is **6 months old**, it needs to be licensed!
- You must have a current **rabies vaccination** certification (we will then keep a copy on file in the office).
- If your dog is neutered or spayed, the cost is **\$6.00**. (You must show verification from your veterinarian that your dog has been fixed!) Otherwise, the cost is **\$11.00**.
- As of February 1st of each year, a **late fee** of \$25.00 per dog is collected, in addition to the cost of the license.



2025 DOG LICENSES SOLD

Male/Female	28
Neuter/Spay	<u>61</u>
Total	89

INLAND FISHERIES & WILDLIFE

LAW BOOKS for Hunting & Fishing (ice & open water) are available at the Town Office and online at mefishwildlife.com/laws.

INLAND FISHERIES & WILDLIFE – EXPIRATION DATES FOR...

Hunting & Fishing Licenses – **Dec. 31st**
Boat Registrations – **Dec. 31st**
Snowmobile & ATV Registrations – **June 30th**

Hunting & Fishing Licenses Sold:

Resident – 91/Nonresident – 10
Muzzleloader – 6/Archery – 12
Coyote Night – 2/Bear – 5
Spring/Fall Turkey – 5/Migratory Waterfowl – 1

Registrations:

Boats – 133/Lake & River Protection - 2
Snowmobiles – Resident: 57/Non-Resident: 3
ATVs – Resident: 92/Non-Resident: 2

HOLIDAYS

The Town Office will be CLOSED on the following dates:

Thursday January 1, 2026 – **New Year's Day**
Monday January 29, 2026 – **Martin Luther King, Jr. Day**
Monday February 16, 2026 – **President's Day**
Monday May 25, 2026 – **Memorial Day**
Friday July 3, 2026 – **Independence Day (Observed)**
Monday Sept. 7, 2026 – **Labor Day**
Monday October 12, 2026 – **Indigenous Peoples/Columbus Day**
Wednesday November 11, 2026 – **Veterans Day**
Thursday November 26, 2026 – **Thanksgiving Day**
Friday December 25, 2026 – **Christmas Day**

Friday January 1, 2027 – **New Year's Day**
Monday January 18, 2027 – **Martin Luther King, Jr. Day**
Monday February 15, 2027 – **President's Day**

VITAL STATISTICS

BIRTHS – 9

MARRIAGES – 2

DEATHS – 18

- Certified copies of **Vital Records** filed in Burnham (Birth, Marriage, Death) can be obtained at the Town Office. The fees for certified copies of vital records are \$15 for the first copy and \$6 for each additional copy of the same record purchased at the same time. Copies of birth and death records may be obtained from either the town of occurrence or the town of residence.
- **Marriage Licenses** are issued from the town of your residence. Residents of Maine intending to join in marriage shall record **notice of their intentions** in the office of the Clerk of the municipality that at least one of them resides. If both parties of a marriage reside outside the State of Maine, they may file their notice of intentions in any municipal office. Once their intentions are filed and the license is issued, the parties are free to marry anywhere in the State of Maine.
- The filing fee is **\$40**. If either applicant has been married before and is divorced or widowed, a certified copy of documentation showing how the last marriage ended is required. Once intentions have been filed, a marriage license may be issued immediately. Both applicants will need to appear in person to sign the original marriage license during regular business hours. **The license is valid 90 days from the date of filing.**
- **Marriage Records** are only filed in the town where the license is issued. Births, marriages or deaths, which take place out of state are only filed out of state and are not recorded in this office. Certified copies of those records must be obtained from the state of occurrence.



LAKE WINNECOOK (Photo by Rhona Wise)

IN MEMORY OF...

<u>NAME</u>	<u>AGE</u>	<u>DATE OF DEATH</u>
Belanger, Gilberte M.	76	11/29/2025
Brown, Larry G.	84	01/16/2025
Clark, Merland A.	94	07/08/2025
Clayton, Jane M.	86	12/10/2025
Conlogue, Dennis A.	83	04/11/2025
Cookson, Kevin A.	65	02/11/2025
Ferry Linda	79	02/01/2025
Gerry, Susan E.	61	10/29/2025
Hyatt, Peter F.	63	03/05/2025
Ladd, Beecher P. Jr.	77	04/24/2025
Littrell, Eric E.	49	09/11/2025
Moody, Betty F.	68	11/15/2025
Nickerson, Lisa J.	56	02/07/2025
Ryder, Melvin W.	91	03/03/2025
Sanborn, Corinne A.	91	01/08/2025
Shaw, Mavis E.	83	09/03/2025
Spiegel, Ronald F.	85	04/18/2025
Whalen, Dennis L.	80	09/23/2025

"Time takes away the edge of grief, but memory turns back every leaf. Gone from our lives, one so dear, but in our hearts forever near." - Author Unknown

Respectfully submitted,
Stacy Patterson – Clerk



LAKE WINNECOOK (Photo by Rhona Wise)

FRIENDS OF LAKE WINNECOOK

"Let's Make it Clean not Green"

P.O. Box 73 • Unity, ME 04988

friends@lakewinnecook.org • www.lakewinnecook.org



To the Residents and Taxpayers of Burnham,

Lake Winnecook / Unity Pond has been listed among Maine's *"Most Impaired Lakes"* for approximately 40 years due to excess phosphorus pollution that drives recurring algae blooms and reduced water clarity.

The 2023 U.S. EPA 10 yr. Unity Pond Watershed Management Plan calls for an Alum Treatment to treat the legacy phosphorus in lake sediments that cause the algal blooms. When combined with watershed runoff and erosion controls, this treatment has been successfully used on more than a dozen lakes in Maine.

Lake Winnecook has been awarded a **\$2,000,000 Congressionally Directed Spending grant** through the U.S. E.P.A. secured through the leadership of **U.S. Senator Susan Collins and her staff**. These funds are dedicated solely to the alum treatment and require a **20% local match**.

Friends of Lake Winnecook sincerely thanks the Town of Burnham for its **Boat Excise Tax support over the past five years**. These funds are **not used for the alum treatment**. Instead, they provide essential operating support—*keeping the lights on*—and fund education, water quality monitoring, volunteer coordination, project planning, **courtesy boat inspections**, and **invasive plant monitoring**, all of which are critical to protecting the lake and securing outside funding.

In 2025, FOLW and partners completed:

- 23 residential erosion and runoff site plans (17 in Burnham)
- 9 private road improvement site plans (8 in Burnham)
- Public access improvement designs (Burnham Beach & Canoe Launch & Kanokolus)
- 5 Burnham shoreline buffer plantings involving Ecology Learning Center students
- 1 Burnham commercial site recommendation
- Lake Smart referrals and technical assistance
- Gravel Road Maintenance Workshop on Waterman Lane (31 attendees)
- Partnership with Maine DEP's OURSHORE program

Several projects will advance to construction in 2026, including public access upgrades and demonstration shoreline buffer projects. Together, these efforts have helped leverage **more than \$2 million in federal funding** for long-term lake rehabilitation.

Friends of Lake Winnecook appreciates Burnham's continued partnership in protecting the town's most valuable natural resource. We invite you to visit our website to view more information, updated water clarity data and other resources: www.lakewinnecook.org

Respectfully,

Friends of Lake Winnecook

LOCAL HEALTH OFFICER'S REPORT

February 26, 2026

From: Sherri Thornton

Burnham Health Officer

Deputy Code Enforcement Officer

Cemetery Sexton

To: Town of Burnham

Annual Report for 2025

2025 held many adventures for these positions.

Cemetery:

- 5 burials (Village and Reynolds)

- Trimming in 2 cemeteries (Village and Chandler)

- Stone cleaning in Reynolds cemetery

- Started plotting Village Cemetery with names and lot#

- Fall cleanup done in all 5 cemeteries

- Updated cemetery policies

- Inquiry and a tour of Mount Road Cemetery for a family member
who was here visiting from Idaho.

Deputy Code Enforcement/ Health Officer:

- 18 inspections and or inquiries reported by concerned

 - Citizens or at request of landowners

- 6 were in conjunction with the CEO Randy Hall

- 3 dangerous buildings were taken care of

- 2 shoreland violation cases are ongoing and we are working
with the DEP on them

- 1 new ordinance review regarding food sales

- Multiple continuing education online and in person classes
attended to keep certifications current

Respectfully submitted,

Sherri Thornton, RN #20013, LHO, CEO#INS2379

FIRE CHIEF'S REPORT

To the citizens of Burnham,

I would like to start by thanking the firefighters and their families for their dedication to the Town of Burnham.

For the past 3 years, the fire department has seen an increase in calls;

2023 – 44 calls

2024 – 53 calls

2025 – 75 calls, as follows

- Tree on Power lines, 3
- Sinkhole in roadway, 2
- Fire Alarm, 2
- Ambulance assist - Lift/CPR, 6
- Citizen Assist, 1
- Car accident &/or fire, 16
- Crash alert, 2
- Camp fire/woods/grass, 11
- Chimney fire, 1
- Smoke investigation, 2
- CO 2 Alarm, 3
- Propane Tank Issues, 2
- Structure fire, 14
- Station Coverage, 10

Along with 291 hours of training, combined in-house & with mutual aid towns, in 2025.

I am happy to update that the new fire truck, because of the grant the fire department was approved for, will be here in late August/September.

I have ordered another 4 sets of turnout gear at the price of \$5,000 per set, an increase of \$800 over last year's price of \$4,200.

I would like to thank these local businesses for your help and support with the two big forest fires we had in Town: Patterson's Store for the food, King's Trucking for the excavator, Kyle King & Sons for the bulldozer. The use of this equipment made these fires more accessible and easier to control. Again, Thank you!

The fire department is looking to add members to the department. If you are interested in joining or would like more information, please contact me or any member.

I would also like to thank the townspeople for your continued support. It means a lot to all the members to know we have your support, and we look forward to serving the Town in the coming year.

Sincerely,

R. Charles King
Burnham Fire Chief

HIGHWAY COMMISSIONER'S REPORT

Over the summer of 2025, we continued ditching work on the Pond Road, Garcelon Road and the Winnecook Road. Moonshine Gardens continued work on removing dead hazard trees around town also. A.J. Gerow and Sons Trucking & Excavation completed a bunch of brush mulching on the Winnecook Road, North Horseback Road and Basford Road.

I would like to thank the town's people for their patience when you see us out and about working in town, slowing down and passing through at a safe speed, keeping the crews safety in mind.

Thank you for your support,
Highway Commissioner, Kyle R. King

TRANSFER STATION

**THE TRANSFER STATION WILL NO LONGER
BE ACCEPTING ANY CONSTRUCTION OR DEMOLITION DEBRIS**

* WHITE GOODS: NO FEE
STOVES/WATER HEATERS/REFRIGERATORS/FREEZERS/DRYERS/RANGE HOODS/MISC. METAL
**(DOORS ON REFRIGERATORS & FREEZER MUST BE REMOVED
AND NO FREON.)**

*TIRES: NO FEE
LIMIT: 4 TIRES PER WEEK
RIMS MUST BE REMOVED

TRANSFER STATION HOURS OF OPERATION -

TUESDAY 12:00PM - 4:00PM
SATURDAY 8:00AM - 4:00PM

BURNHAM TOWN OFFICE TELEPHONE: 207-948-2369

NOTE: Current Transfer Station sticker color is **Orange!** And are available at the Town Office



Waldo County Sheriff's Office

• 6 Public Safety Way Belfast Maine 04915 •
• 207-338-2040 •



Total Number of Complaints received in 2025 for Burnham

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Tot</u>
911 Disconnect	7	2.78%
911 Misdial	7	2.78%
911 Open Line	5	1.98%
ATV Complaint	1	0.40%
Agency Assist	21	8.33%
Alarm	5	1.98%
Animal Prob LAW	3	1.19%
Assault	2	0.79%
Burglary	1	0.40%
Business Check	2	0.79%
Car/Deer PD	17	6.75%
Child Abuse	1	0.40%
Child Custody	2	0.79%
Civil	17	6.75%
Counterfeit Mon	1	0.40%
Crim Mischief	2	0.79%
Crim Trespass	8	3.17%
Detail Radar	4	1.59%
Detail Traffic	1	0.40%
Disorderly	1	0.40%
Disturbance	8	3.17%
Domestic	7	2.78%
Electronic Mon	1	0.40%
Escort	2	0.79%
Found Property	1	0.40%
Fraud	4	1.59%
Harassment	7	2.78%
House Check	2	0.79%
Identity Theft	2	0.79%
Information	13	5.16%
Juvenile Prob	1	0.40%
Late 10-55	2	0.79%
MV Complaint	8	3.17%
Mental Medical	5	1.98%
MessageDelivery	2	0.79%
Missing Person	1	0.40%
Motorist Assist	2	0.79%
Noise Complaint	2	0.79%
PD Accident	3	1.19%
PI Accident	11	4.37%
Paperwork	3	1.19%
Public Assist	3	1.19%
Reported Death	2	0.79%
Service PO	7	2.78%
Suspicious	12	4.76%
Theft	3	1.19%
Threatening	2	0.79%
Traffic Hazard	1	0.40%
Traffic Offense	5	1.98%
Veh Off The Rd	1	0.40%

Viol Cond Rel	2	0.79%
Wanted Person	3	1.19%
Welfare Check	11	4.37%



Waldo County Sheriff's Office

• 6 Public Safety Way Belfast Maine 04915 •
• 207-338-2040 •



Total Number of Complaints received in 2025 for Burnham

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Wildlife Prob	5	1.98%

Total Complaints Reported: 252

Total Traffic Stops: 35

SPECIAL TOWN WARRANT - MINUTES

To Susan King, resident of the Town of Burnham, County of Waldo, State of Maine:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Burnham, in said County qualified by law to vote in Town affairs, to assemble at the Reynolds Corner Municipal Building, in said Town, on **Monday, the 23rd day of June, A.D. two thousand twenty-five at 7:00 pm** to act upon Articles 1 - 11.

7:00 pm – Town Clerk, Stacy Patterson, opened the Special Town Meeting.

Attendance: 90-100 people

Art. 1. To elect a **Moderator** to preside at said meeting, by written ballot.

- Roger Chadwick nominated George Robison. One vote cast for George Robison as Moderator. Clerk officiated the oath.

Art. 2. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of **\$35,805** for the **Waterville Area Humane Society** (outstanding balance for an animal seizure case).

- Wayne Mitchell made a motion to take no action. Seconded by Norma Walker. After much discussion, voted 11 YES 47 NO. Roger Chadwick made a motion to raise & appropriate \$35,805 and for the town to re-coup the amount from the animal owner. Seconded by Brian Fletcher.
- 64 YES 0 NO. Motion carried.

Art. 3. Shall the ordinance entitled "**Town of Burnham Local Food and Community Self-Governance Ordinance**" be enacted?

- Greg Hughes made a motion to accept the article as read. Seconded by Brian Fletcher.
- 63 YES 1 NO. Motion carried.

Art. 4. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$93,723.41 for **Unity Ambulance Corps** to cover the whole town for Ambulance Service and to have one person from the Town of Burnham appointed to the Board of Directors.

- Bruce Cook made a motion to accept the article as read. Seconded by Brian Fletcher.
 - Alex Huff made a motion to allow Butch Russell from Unity Ambulance to speak. Seconded by Brian Fletcher. 54 YES 1 NO.
 - Roger Chadwick made a motion to vote by secret ballot. Seconded by Allyson Chadwick. 47 YES 9 NO. Motion carried.
- Secret Ballot Vote Results – 31 YES 48 NO. Motion defeated.

Art. 5. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$46,861.71 for **Unity Ambulance Corps** to cover one half of the town for Ambulance Service, if a NO vote on Article 4.

- Alexander Huff made a motion to accept the article as read. Seconded by Bruce Cook.
- Brian Fletcher made a motion to allow Daniel Swain, Clinton Town Manager, to speak. Seconded by Brian Croft. 50 YES 1 NO. Motion carried.
- Original motion vote - 13 YES 35 NO. Motion defeated.

Art. 6. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of \$49,320 for **Clinton Fire Department/Ambulance Transport** to cover the whole town for Ambulance Service, if a NO vote on Article 4.

- Robert Charles King made a motion to take no action. Seconded by Brian Fletcher. 49 YES 0 NO. Motion carried.

Art. 7. To see if the Inhabitants of the Town will vote to allow the "**Rules and Regulations of the Burnham Town Cemeteries**" to be updated and voted on by the Select Board rather than at Town Meeting.

- Roger Chadwick made a motion to take no action. Seconded by Clayton Turner. 24 YES 14 NO. Motion carried.

Art. 8. To see if the Inhabitants of the Town will vote to allow the Cemetery Sexton and Select Board to **set the rates for lot sales, as well as the opening and closing of graves** as needed, rather than at Town Meeting.

- Roger Chadwick made a motion to take no action. Seconded by Brian Fletcher. 30 YES 14 NO. Motion carried.

Art. 9. To see if the Inhabitants of the Town will vote to allow the Cemetery Sexton and Select Board to **update the Job Descriptions for Sexton and Cemetery Committee** rather than at Town Meeting.

- Roger Chadwick made a motion to take no action. Seconded by Brian Fletcher. 26 YES 16 NO.

Motion carried.

Art. 10. To see if the Inhabitants of the Town will vote to raise and appropriate \$15,000 to install a **concrete pad** (50' x 60') in front of the **Sand & Salt Shed** (for the purpose of loading trucks without wasting sand and salt).

- Kyle King made a motion to raise and appropriate \$15,000, for a paved pad sized 50' x 60'. Seconded by Greg Hughes. 43 YES 3 NO. Motion carried.

Art. 11. To see if the Inhabitants of the Town will vote to pay the **tipping fee** for municipal solid waste generated by residents of the Town, which could otherwise be disposed of at the town's Transfer Station, but is instead collected curbside and transported directly to the town's contracted disposal facility.

- Michael Bolster made a motion to accept the article as read. Seconded by James Huff.
- Sherri Thornton made a motion to vote by secret ballot. Seconded by Brian Croft.
38 YES 8 NO. Motion carried.
- Secret Ballot Vote Results – 24 YES 39 NO. Motion defeated.

9:44 pm – Roger Chadwick made a motion to adjourn. Seconded by Kyle King. Vote was unanimous.

Given unto our hands this date: June 9, 2025.

Stuart Huff, Chairman of the Board

Ricky Basford, Selectman

Brent Chase, Selectman

Burnham, Maine

Date: _____

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of said Town, qualified as herein expressed, to meet at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at the Burnham Municipal Building, Burnham Post Office and Patterson's Store in said town, being in public and conspicuous places in said town, on the _____ **day of June 2025, being a least seven days before the meeting.**

Constable or Resident of Burnham, Maine

TOWN WARRANT - 2026

To Anne Goodblood, resident of the Town of Burnham, County of Waldo, State of Maine:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Burnham, in said County qualified by law to vote in Town affairs, to assemble at the Reynolds Corner Municipal Building, in said Town, on **Friday, the twentieth day of March, A.D. two thousand twenty-six at 1:45 p.m.** to act upon articles 1 & 2. Polls are open from 2:00 p.m. to 7:00 p.m. and to **reconvene on Saturday, the twenty-first day of March A.D., two thousand twenty-six, at one o'clock in the afternoon,** at the Reynolds Corner Municipal Building, to act upon the remaining articles.

Art. 1. To elect a **Moderator** to preside at said meeting.

Art. 2. To elect by secret ballot the following officers: one **Select Board Member, Assessor and Overseer of the Poor** for a three-year term; one **Highway Commissioner** for a one-year term; and one **MSAD #53 Director** for a three-year term.

Art. 3. To see what rate the Inhabitants of the Town will vote to **charge interest** on all **2026 taxes** which remain unpaid on November 1, 2026.

Recommended: At the rate of 7%

Art. 4. To see if the Inhabitants of the Town will vote to allow a **discount on all 2026 taxes** paid in full within 30 days from the date of mailing tax bills and to set a discount rate.

Recommended: YES – 3%

Art. 5. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Discounts** on taxes for the ensuing year.

Expended in **2024:** \$91,062.95

Expended in **2025:** \$97,063.03

Recommended: Whatever necessary from Undesignated Fund.

Art. 6. To see what rate the Inhabitants of the Town will vote to **charge interest** on all **2025 tax liens**.

Recommended: At the rate of 7%

Art. 7. To see if the Inhabitants of the Town will authorize the select board, with a committee of four residents, to sell or otherwise **dispose of any real estate acquired by the Town** for nonpayment of taxes thereon, and to authorize the Town Treasurer to execute the Quit-Claim Deed for said real estate to be sold as follows:

- A. The last owner(s) of record prior to foreclosure, shall have 30 days from the date of the foreclosure instrument to purchase the real estate from the town for the sum of all unpaid taxes, plus interest and costs.
- B. In the event the last previous owner(s) and/or successor(s) shall not exercise their option to repurchase the property under the terms described above, any bid submitted by them which is less than the sum of unpaid taxes, plus interest and costs, shall be automatically rejected.
- C. A notice of intent to sell such property shall be published in a newspaper of general circulation at least three weeks prior to such sale, inviting interested parties to submit sealed bids thereon. Minimum bid shall never be less than the sum of all unpaid taxes, plus interest and costs. Any or all bids may be rejected.
- D. Select board to negotiate sale of tax acquired property following an unsuccessful bid process outlined above with the terms and conditions that they deem appropriate.
- E. Notwithstanding A. through D. above, the select board shall use the sale process required by 36 M.R.S. section 943-C, (Amended: Effective June 30, 2023) if they sell property tax-acquired from qualifying seniors, and former owners, to anyone other than the former owner(s). The amendment allows former owners of tax-acquired property to request an alternative sales process: any excess proceeds from the sale, after deducting certain taxes, costs, and fees, must be paid to the former owner of the property.

Recommended: YES

Art. 8. To see what action the Inhabitants of the Town will take regarding electing four residents to serve as an **advisory committee**, with the Select Board, in disposing of **Tax Acquired Property**.

Elected in **2025:** Nancy Edge, Anne Goodblood, Brian Levesque, and Sherri Thornton

Recommended: Elect four (4) committee members at Town Meeting.

Art. 9. To see if the Inhabitants of the Town will vote to authorize the Select Board to transfer from the unexpended balance of the current year any amount necessary to **cover overdrafts** which occur during the **fiscal year 2026**. All overdrafts to be shown in the Town Report.

Recommended: YES

Art. 10. To see if the Inhabitants of the Town will authorize the Tax Collector to accept **property tax payments** before commitment.

Recommended: YES

Art. 11. To see if the Inhabitants of the Town will vote to authorize the Fire Department to **sell excess fire equipment** no longer in use; all proceeds to go back into the Fire Protection account.

Note: List of all equipment for sale is to be posted in three public locations in town, thirty (30) days prior to sale.

Recommended: YES

Art. 12. To see if the Inhabitants of the Town will vote to authorize the use of a portion of the **2025 excise tax receipts** to **reduce** the **2026 property tax commitment**.

Recommended: \$200,000.00 from 2025 Excise Tax collected

Art. 13. To see if the Inhabitants of the Town will vote to **carry forward** to the next year all unexpended funds from the **Fire Protection** and **Firemen's Payroll** accounts.

Recommended: YES

Art. 14. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Fire Protection** for the ensuing year.

Expended in **2024:** \$33,959.33

Expended in **2025:** \$42,754.51

Recommended: \$50,000.00

(Carried Forward: \$9,529.11)

Art. 15. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for pay to cover the **Firemen's Payroll** while fighting fires and attending training sessions.

Expended in **2024:** \$12,045.00

Expended in **2025:** \$18,184.50

Recommended: \$20,000.00

(Carried Forward: \$342.37)

Art. 16. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to go into the **Fire Department Equipment** account.

Expended in **2024:** \$12,000.00

Expended in **2025:** \$0.00

Recommended: \$15,000.00

(Carried Forward: \$112,982.43)

Art. 17. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate, to be used as follows: \$0.00 for **Emergency Management** Capital Reserve Account; \$0.00 for the Director's Expense Account and \$500.00 for Director's Yearly Pay.

Expended in **2024:**

Expended in **2025:**

Expenses: \$0.00

\$0.00

Directors Pay: 500.00

500.00

Capital Reserve: 0.00

0.00

Total: \$500.00

\$500.00

Recommended: YES

(Carried Forward: \$8,025.49)

Art. 18. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Street Lighting/Electrical Services** necessary for the Town for the ensuing year.

Expended in **2024:** \$5,505.30

Expended in **2025:** \$6,447.18

Recommended: \$8,000.00

Art. 19. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Insurance** for the ensuing year.

Expended in **2024:** \$13,208.00

Expended in **2025:** \$14,676.00

Recommended: \$16,000.00

Art. 20. To see if the Inhabitants of the Town will vote to raise and appropriate for **Town Highways** listed below:

ROADS, BRIDGES & PATCHING

Expended in **2024:** \$59,710.95

Expended in **2025:** \$79,000.00

Recommended: \$80,000.00

BRUSH

Expended in **2024:** \$4,960.00

Expended in **2025:** \$15,000.00

Recommended: \$15,000.00

MOWING

Expended in **2024:** \$6,200.00

Expended in **2025:** \$6,200.00

Recommended: \$6,500.00

Art. 21. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Tree Removal** on town roadways.

Expended in **2024:** \$9,210.00

Expended in **2025:** \$10,000.00

Recommended: \$5,000.00

Art. 22. To see if the Inhabitants of the Town will vote to raise and appropriate \$268,897.38 for payment of the **Road Resurfacing Note.**

Recommended: Raise and appropriate \$133,212.93; take \$50,000.00 from (LRAP) Urban-Rural Initiative Program; and take \$85,684.45 remaining from 2025 Excise Tax collected.

[NOTE: Final payment – Sept. 15, 2027]

Art. 23. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Transfer Station** for the ensuing year.

Expended in **2024:** \$116,737.88

Expended in **2025:** \$112,847.55

Recommended: \$90,000.00 plus revenues; take \$12,000 from the MRC Refund account; and take up to \$25,000.00 from Undesignated Fund (Total Budget - \$127,000.00)

Art. 24. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Recycling**, for reimbursement to residents of Burnham for yearly memberships paid to the Unity Area Regional Recycling Center. (NOTE: Proof of residency and proof of membership paid must be submitted to the Town Office. Upon approval of the select board, reimbursement will be made by town check on the next scheduled pay warrant.)

Expended in **2024:** \$280.00

Expended in **2025:** \$160.00

Recommended: \$500.00

Art. 25. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Winter Roads - Snow Removal, Sanding and Salting** the Town's Roads for the ensuing year.

Expended in **2024:** \$323,943.85

Expended in **2025:** \$335,608.64

Recommended: \$360,000.00

Art. 26. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Sand & Salt Shed** Capital Reserve Account.

Expended in **2024:** \$8,467.96

Expended in **2025:** \$21,273.95

Recommended: \$5,000.00

(Carried Forward: \$3,533.54)

Art. 27. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the maintenance of **Sayward and Collamore Lanes.**

Expended in **2024:** \$0.00

Expended in **2025:** \$0.00

Recommended: \$0.00

Art. 28. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for summer maintenance of the **Charles Taylor Lane.**

Expended in **2024:** \$0.00

Expended in **2025:** \$0.00

Recommended: \$0.00

Art. 29. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Towns' Share of Payroll Taxes/PFML/Health Insurance.**

Expended in **2024:** \$13,195.56

Expended in **2025:** \$15,918.98

Recommended: \$18,000.00

Art. 30. To see what action the Inhabitants of the Town will take to raise the **Fire Chief yearly stipend** from \$2,500 to \$3,000.

Recommended: YES

Art. 31. To see what action the Inhabitants of the Town will take to raise the **Assistant Fire Chief yearly stipend** from \$1,000 each to \$1,500 each.

Recommended: YES

Art. 32. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Town Officers' Salaries.**

Expended in **2024:** \$107,657.18

Expended in **2025:** \$115,724.02

Recommended: \$122,000.00 plus registration agent fees

Art. 33. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Town Office Supplies.**

Expended in **2024:** \$6,113.37

Expended in **2025:** \$6,551.28

Recommended: \$7,000.00

Art. 34. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Office Equipment** account.

Expended in **2024:** \$6,343.35

Expended in **2025:** \$6,471.02

Recommended: \$7,000.00

Art. 35. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Incidental Expenses** for the ensuing year. This includes the audit, cost of town reports, assessing, mapping, legal fees, and other miscellaneous expenses to the Town.

Expended in **2024:** \$37,350.68

Expended in **2025:** \$47,319.93

Recommended: \$40,000.00 plus revenues and costs on liens

Art. 36. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to maintain and operate the **Municipal Building** for the ensuing year.

Expended in **2024:** \$9,994.79

Expended in **2025:** \$11,989.57

Recommended: \$13,000.00

Art. 37. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to improve the **Exterior** of the **Municipal Building.**

Expended in **2024:** \$11,185.75

Expended in **2025:** \$6,755.20

Recommended: \$5,000.00

(Carried Forward: \$3,742.36)

Art. 38. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to improve the **Interior** of the **Municipal Building.**

Expended in **2024:** \$855.00

Expended in **2025:** \$1,611.52

Recommended: \$0.00

(Carried Forward: \$8,043.54)

Art. 39. To see if the Inhabitants of the Town will vote to change the existing **Cemeteries and Veterans Graves** account to become a non-lapsing account (the unspent balance to be carried forward each year).

Recommended: YES

Art. 40. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the care of the Town **Cemeteries and Veterans Graves**, wherever located, in the Town of Burnham for the coming year.

Expended in **2024:** \$8,143.14

Expended in **2025:** \$6,656.56

Recommended: \$13,000.00

Art. 41. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **General Assistance** for the ensuing year.

Expended in **2024:** \$759.20

Expended in **2025:** \$2,245.11

Recommended: \$5,000.00 plus revenues from State of Maine Dept. of Human Services

(NOTE: Reimbursement from State at 70%)

Art. 42. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for other **Recreational Activities** for the ensuing year.

Town Beach Maintenance

Expended in **2024:** \$450.00

Expended in **2025:** \$1,500.00

Recommended: \$2,000.00

Swimming Instruction

Expended in **2024:** \$800.00

Expended in **2025:** \$0.00

Recommended: \$0.00

Recreation Committee

Expended in **2024:** \$478.42

Expended in **2025:** \$185.80

Recommended: \$2,000.00

(Carried Forward: \$2,930.66)

Art. 43. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the continued service of **Kennebec Valley Council of Governments**.

Expended in **2024:** \$1,740.00

Expended in **2025:** \$1,775.00

Recommended: \$1,775.00

Art. 44. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the requests for the following agencies asking for **Donations**.

COMMUNITY CHRISTMAS PROJECT – TOWN OF PITTSFIELD

Expended in **2024:** \$600.00

Expended in **2025:** \$600.00

Recommended: \$600.00

HOSPICE VOLUNTEERS OF WATERVILLE AREA

Expended in **2024:** \$460.00

Expended in **2025:** \$460.00

Recommended: \$460.00

JAWS OF LIFE – Unity Fire Dept.

Expended in **2024:** \$200.00

Expended in **2025:** \$200.00

Recommended: \$200.00

KENNEBEC BEHAVIORIAL HEALTH

Expended in **2024:** \$1,000.00

Expended in **2025:** \$1,000.00

Recommended: \$1,000.00

SEBASTICOOK REGIONAL LAND TRUSTExpended in **2024:** \$250.00Expended in **2025:** \$250.00**Recommended:** \$250.00**SPECTRUM GENERATIONS**Expended in **2024:** \$800.00Expended in **2025:** \$800.00**Recommended:** \$800.00**UNITY OPEN DOOR**Expended in **2025:** \$300.00**Recommended:** \$300.00**UNITY VOLUNTEER FOOD PANTRY**Expended in **2024:** \$600.00Expended in **2025:** \$600.00**Recommended:** \$600.00**WALDO COMMUNITY ACTION PARTNERS**Expended in **2024:** \$6,000.00Expended in **2025:** \$6,000.00**Recommended:** \$5,855.00

Art. 45. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate, for reimbursement, to families and/or individual residents of Burnham, fee memberships paid to the **Pittsfield Public Library** (NOTE: Proof of residency and proof of membership paid must be submitted to the Town Office. Upon approval of the select board, reimbursement will be made by town check on the next scheduled pay warrant.)

Expended in **2024:** \$710.00Expended in **2025:** \$765.00**Recommended:** \$1,000.00

Art. 46. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate, for reimbursement to Burnham resident parents of children that wish to participate in the **Pittsfield Recreation Department Athletic** activities. The reimbursement will be for a maximum of \$120.00 per child. (NOTE: Proof of residency and proof of membership paid must be submitted to the Town Office. Upon approval of the select board, reimbursement will be made by town check on the next scheduled pay warrant.)

Expended in **2024:** \$865.00Expended in **2025:** \$1,135.00**Recommended:** \$1,500.00

Art. 47. To see if the Inhabitants of the Town will vote to give Snowmobile Registration funds to the **Driftbusters Snowmobile Club** of Pittsfield, for the purpose of creating and maintaining snowmobile trails in Burnham.

Expended in **2025:** \$225.08**Recommended:** YES

Art. 48. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Animal Control**.

Expended in **2024:** \$2,373.16Expended in **2025:** \$33,231.95**Recommended:** \$0.00 plus towns' share of dog licenses

(Carried Forward: \$10,744.68)

Art. 49. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate to donate to the cat sanctuary, **Spirit's Place**, in St. Albans, Maine.

Expended in **2025:** \$500.00**Recommended:** \$250.00

Art. 50. To see if the Inhabitants of the Town will vote to raise and appropriate the sum of seven thousand dollars (\$7,000.00) for professional consultant services in connection with the **Assessment Quarter Review**.

Expended in **2024:** \$6,500.00Expended in **2025:** \$6,750.00**Recommended:** YES

Art. 51. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Veterans Memorial Park.**

Expended in **2024:** \$6,548.33

Expended in **2025:** \$3,931.00

Recommended: \$0.00

(Carried Forward: \$9,337.68)

Art. 52. To see if the Inhabitants of the Town will vote to authorize the **select board to spend an amount**, whatever necessary, for the period **January 1, 2027, to March 20, 2027.**

Recommended: YES

Art. 53. To see if the Inhabitants of the Town will vote to give the **Boat Excise Tax** collected on boat registrations to the Friends of Lake Winnecook, for the purpose of protecting and preserving Lake Winnecook.

Expended in **2024:** \$1,600.00

Expended in **2025:** \$1,600.00

Recommended: YES - \$2,109.10 amount collected in 2025

Art. 54. To see if the Inhabitants of the Town will raise and appropriate \$18,125.00 into the **"Revaluation Reserve Account"** in Fiscal Year 2026, for the purpose of covering the cost to conduct a town-wide property tax revaluation.

[NOTE: Projected Date of Revaluation – 2026 or 2027]

Recommended: YES

(Carried Forward: \$54,375.00)

Art. 55. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for **Clinton Ambulance Services** to cover the entire Town.

Recommended: \$65,000.00

Art. 56. To see what sum of money the Inhabitants of the Town will vote to raise and appropriate for the **Cemetery Care Reserve Account**, established at 2025 Town Meeting.

Recommended: \$5,000.00

(Carried Forward: \$5,000.00)

Art. 57. To see if the Inhabitants of the Town will adopt the 2026 updated document entitled **"The Rules and Regulations of the Burnham Town Cemeteries".**

Recommended: YES

Art. 58. To see if the Inhabitants of the Town will vote to adopt the 2026 updated version of the **Cemetery Sexton Job Description.**

Recommended: YES

Art. 59. To see if the Inhabitants of the Town will vote to adopt the 2026 updated version of the **Cemetery Committee Member Job Description.**

Recommended: YES

Art. 60. To see if the Inhabitants of the Town will vote to set the **Rates** for which the Cemetery Sexton will be reimbursed for the opening & closing, reseeding and grooming of gravesites at the **Town Cemeteries.**

Cemetery Sexton Recommendations for Grave Pricing Range:

	<u>Weekday Charge</u>	<u>Weekend Charge</u>
Coffin & Vault Burial	\$500-\$800	\$600-\$900
Urn or Urn Vault Cremation	\$200-\$400	\$300-\$500

Art. 61. To see if the Inhabitants of the Town will vote to set the **Rates for the Sale of Plots** in the Village Cemetery.

Cemetery Sexton Recommendations for Plot Pricing:

	<u>Perpetual Care</u>	<u>Plot</u>	<u>Total</u>
5x5 Cremation Plot	\$150	\$100	\$250
5x10 single burial plot	\$200	\$100	\$300
10x10 Double Burial Plot	\$400	\$100	\$500
10x20 Quadruple Burial Plot	\$800	\$200	\$1000

Art. 62. To see what action the Inhabitants of the Town will take to change the **Cemetery Sexton position** from an elected position to an appointed position.

Recommended: YES

Art. 63. To see what sum of money the Inhabitants of the Town will vote to resurface the Town **Basketball Court.**

Recommended: No recommendation

(NOTE: Quote - \$11,400)

LATE ARTICLE 64. To see if the Inhabitants of the Town will raise and appropriate \$25,000 for **Friends of Lake Winnecook** to be applied toward an Alum Treatment of Unity Pond, with funds to be matched 100% by a private donor.

Recommended: No recommendation

LATE ARTICLE 65: To see if the Inhabitants of the Town will establish a non-lapsing **Emergency Heating Fund** and accept a \$2,000 donation for this purpose.

Recommended: Yes

(NOTE: Guidelines to be set by the Select Board)

LATE ARTICLE 66: To see if the Inhabitants of the Town will establish a non-lapsing **Town Food Pantry Fund** and accept a \$1,000 donation for this purpose.

Recommended: Yes

The Select Board hereby gives notice that the Registrar will be at the Municipal Building on **Friday, March 20, 2026** for the purpose of correcting the list of voters, from 1:30 p.m. until the close of polls.

Given unto our hands this **2nd day of March 2026.**

Stuart Huff, Chairman of the Board

Ricky Basford, Selectman

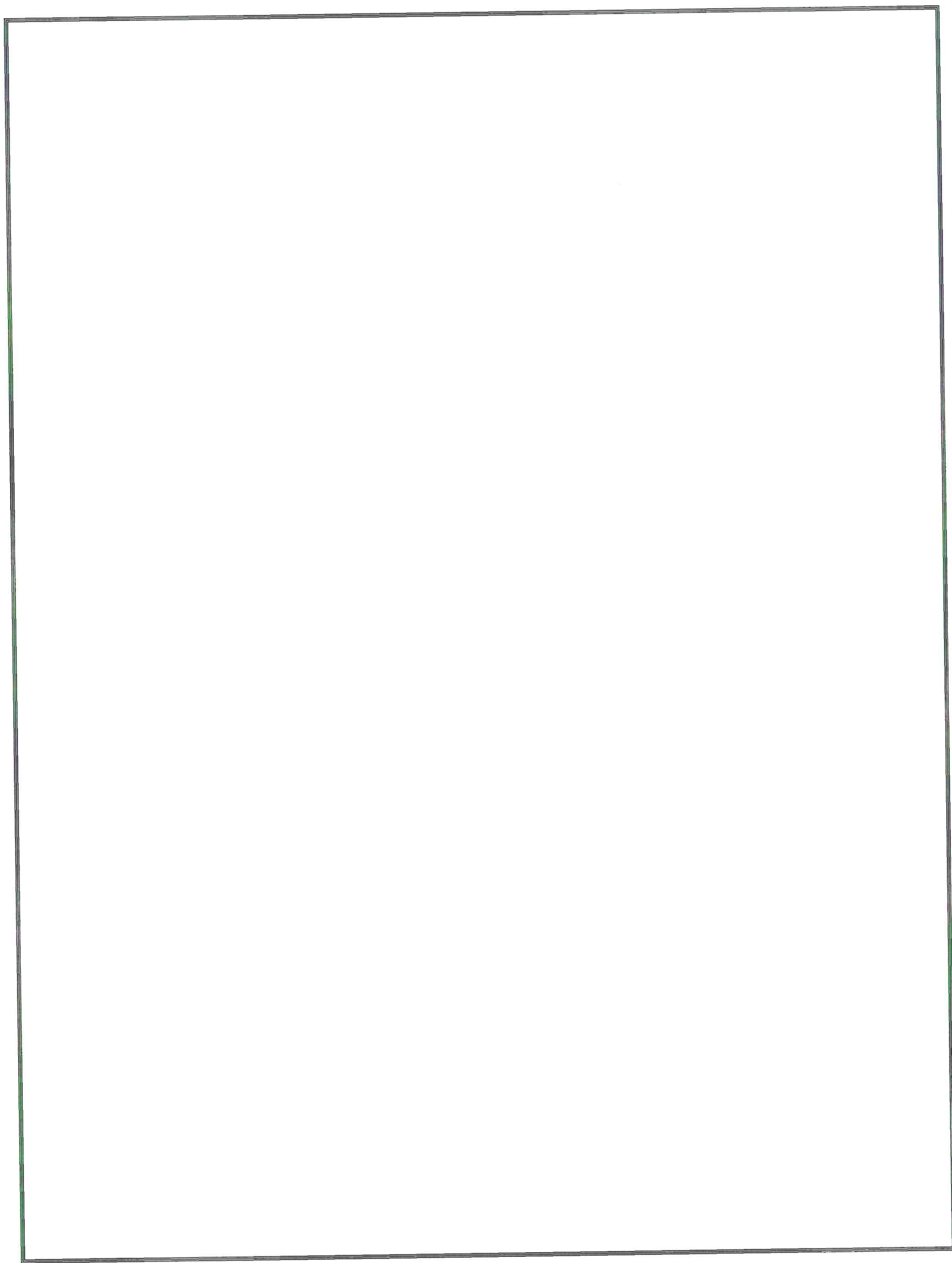
Brent Chase, Selectman

Burnham, Maine

Date: _____

Pursuant to the within warrant to me directed, I have notified and warned the Inhabitants of said Town, qualified as herein expressed, to meet at said time and place, and for the purposes therein named, by posting an attested copy of said warrant at the Burnham Municipal Building, Burnham Post Office and Patterson's Store in said town, being in public and conspicuous places in said town, on the _____ day of March AD, 2026, being a least seven days before the meeting.

Constable or Resident of Burnham, Maine



Burnham, Maine Community

Jon Cornish · dsSopeortni18i38ct0muh06gf9ghg89197utmm6ui26tg73f00tifm07aga ·

We purchased a camp on Winnecook in Burnham in 1999. For the next 20yrs. My family and I visited the lake on weekends throughout the summer. We made some great friends and neighbors on the lake and developed some life long friendships. In 2023 we decided to tear down our camp and build our future retirement home. We started staying at the lake full time summers. On a whim I went to Pattersons Store for coffee. I had been stopping at the store for years for supplies and meals when Brian ran it, but had never really hung around to get to know anyone. It was that day that I met a couple of folks who really have impacted my life in a positive way. You see I had never taken the time to meet folks outside my lake circle. Over the next three years I had coffee fairly religiously early most mornings at the store. I got to know several local true Burnham folks and really liked them. We joked, bantered, talked and solved world problems, ECT. My wife would comment you always come home from Pattersons in a good mood. After a time I came to realize that these folks were becoming an important part of my life. We were very different in some ways, but that did not seem to matter. I started playing cribbage with some, we got together for meals, we checked in on each other. It was the real deal. I have come to really enjoy the Burnham Community and the people who call it home. Kim and I look forward to growing old there and staying involved and hopefully giving back

Thanks to all those folks at the store who have made us feel welcome and at home even though we are from away. Sterling ,Mike, Dion, Tom, Brian, Jim, Elaine, Jimmy, Jodi, Mary, Kevin and others. May Pattersons always be a local hub as it always has been. See you all in the spring.

Interested in recycling?

Purchase a membership to the UARRC!

For \$40/year you can recycle:

- White Office Paper
- Mixed/Low Grade Paper
- Newsprint
- Corrugated Cardboard
- Glass
- #1 Plastic Pete
- #2 Natural Plastic
- #2 Colored Plastic
- #2 & #4 Plastic Film/Wrap
- #3-#7 Plastics
- Textiles
- Tin/Steel/Aluminum Cans/Foil
- Mixed Electronic Waste (Printers, Cell Phones, Radios, etc.)
- Universal hazardous Waste (Batteries/Fluorescent Bulbs, TVs, Computers, etc.)
- Freon Appliances (\$15 fee)

All items must be clean and dry, and sorted by category. For more information, check out our webpage at uarrc.org or contact us at 207-568-3117 or via email recycle@uarrc.org. Cash and checks only—no credit cards accepted.

Residents of Dixmont, Freedom, Jackson, Knox, Montville, Thorndike, Troy and Unity can use the Recycling Center for free.

Unity Area Regional Recycling Center



95 Leonard Rd, Thorndike, ME

www.uarrc.org

207-568-3117





Proven Expertise & Integrity

March 6, 2026

Selectboard
Town of Burnham
Burnham, Maine

We have been engaged by the Town of Burnham, Maine and have audited the financial statements of the Town of Burnham, Maine as of and for the year ended December 31, 2025. The following statements and schedules are being reviewed with management and have been excerpted from the 2025 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office upon completion of the audit.

Included herein are:

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

RHR Smith & Company

RHR Smith & Company
Certified Public Accountants

STATEMENT C

TOWN OF BURNHAM, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2025

	General Fund	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 1,958,735	\$ 99,417	\$ 2,058,152
Investments	-	21,306	21,306
Accounts receivable (net of allowance for uncollectibles):	78,320	-	78,320
Taxes	203,145	-	203,145
Liens	60,806	-	60,806
Due from other funds	812	-	812
TOTAL ASSETS	<u>\$ 2,301,818</u>	<u>\$ 120,723</u>	<u>\$ 2,422,541</u>
LIABILITIES			
Due to other governments	\$ 6,016	\$ -	\$ 6,016
Due to other funds	-	812	812
TOTAL LIABILITIES	<u>6,016</u>	<u>812</u>	<u>6,828</u>
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	15,726	-	15,726
Deferred taxes	241,298	-	241,298
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>257,024</u>	<u>-</u>	<u>257,024</u>
FUND BALANCES			
Nonspendable	-	-	-
Restricted	-	28,324	28,324
Committed	305,523	-	305,523
Assigned	-	91,587	91,587
Unassigned	1,733,255	-	1,733,255
TOTAL FUND BALANCES	<u>2,038,778</u>	<u>119,911</u>	<u>2,158,689</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 2,301,818</u>	<u>\$ 120,723</u>	<u>\$ 2,422,541</u>

See accompanying independent auditor's report and notes to financial statements.

STATEMENT E

TOWN OF BURNHAM, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2025

	General Fund	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes:			
Property taxes	\$ 2,380,939	\$ -	\$ 2,380,939
Excise taxes	298,294	-	298,294
Intergovernmental	409,828	44,236	454,064
Charges for services	17,701	-	17,701
Interest/costs on liens	14,180	-	14,180
Investment income - net of unrealized gains/(losses)	56,880	3,859	60,739
Other income	11,603	200	11,803
TOTAL REVENUES	<u>3,189,425</u>	<u>48,295</u>	<u>3,237,720</u>
EXPENDITURES			
Current:			
General government	216,898	-	216,898
Public safety	115,795	-	115,795
Sanitation	113,008	-	113,008
Public works	445,808	-	445,808
Leisure services	3,046	-	3,046
Community and social services	16,330	-	16,330
Library	740	-	740
Special assessments	1,853,271	-	1,853,271
Unclassified	111,738	1,769	113,507
Debt service:			
Principal	240,849	-	240,849
Interest	28,048	-	28,048
Capital outlay	33,570	-	33,570
TOTAL EXPENDITURES	<u>3,179,101</u>	<u>1,769</u>	<u>3,180,870</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>10,324</u>	<u>46,526</u>	<u>56,850</u>
OTHER FINANCING SOURCES (USES)			
Transfers in	50,013	-	50,013
Transfers (out)	-	(50,013)	(50,013)
TOTAL OTHER FINANCING SOURCES (USES)	<u>50,013</u>	<u>(50,013)</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	60,337	(3,487)	56,850
FUND BALANCES - JANUARY 1	<u>1,978,441</u>	<u>123,398</u>	<u>2,101,839</u>
FUND BALANCES - DECEMBER 31	<u><u>\$ 2,038,778</u></u>	<u><u>\$ 119,911</u></u>	<u><u>\$ 2,158,689</u></u>

See accompanying independent auditor's report and notes to financial statements.

SCHEDULE 1

TOWN OF BURNHAM, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2025

	Budgeted Amounts		Actual	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 1,978,441	\$ 1,978,441	\$ 1,978,441	\$ -
Resources (Inflows):				
Property taxes	2,409,730	2,409,730	2,380,939	(28,791)
Excise taxes	200,000	266,973	298,294	31,321
Intergovernmental	413,736	413,736	409,828	(3,908)
Charges for services	-	219	17,701	17,482
Interest/costs on liens	-	-	14,180	14,180
Investment income - net of unrealized gains/(losses)	-	-	56,880	56,880
Other revenues	-	100	11,603	11,503
Transfers from other funds	-	50,000	50,013	13
Amounts Available for Appropriation	<u>5,001,907</u>	<u>5,119,199</u>	<u>5,217,879</u>	<u>98,680</u>
Charges to Appropriations (Outflows):				
General government	204,750	204,750	216,898	(12,148)
Public safety	127,728	147,313	115,795	31,518
Sanitation	105,000	142,500	113,008	29,492
Public works	444,500	444,500	445,808	(1,308)
Leisure services	2,925	6,041	3,046	2,995
Community and social services	17,485	19,085	16,330	2,755
Library	1,000	1,000	740	260
Special assessments	1,869,112	1,869,112	1,853,271	15,841
Unclassified	34,123	39,123	111,738	(72,615)
Debt service:				
Principal	125,476	240,849	240,849	-
Interest	28,048	28,048	28,048	-
Capital outlay	63,125	225,586	33,570	192,016
Total Charges to Appropriations (Outflows)	<u>3,023,272</u>	<u>3,367,907</u>	<u>3,179,101</u>	<u>188,806</u>
Budgetary Fund Balance, December 31	<u>\$ 1,978,635</u>	<u>\$ 1,751,292</u>	<u>\$ 2,038,778</u>	<u>\$ 287,486</u>
Utilization of unassigned fund balance	<u>\$ -</u>	<u>\$ 227,149</u>	<u>\$ -</u>	<u>\$ (227,149)</u>

See accompanying independent auditor's report and notes to financial statements.

SCHEDULE A

TOWN OF BURNHAM, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2025

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
GENERAL GOVERNMENT					
Salaries	\$ 122,000	\$ -	\$ 122,000	\$ 115,727	\$ 6,273
Payroll taxes/health insurance	16,000	-	16,000	16,039	(39)
Supplies	6,500	-	6,500	6,551	(51)
Incidentals	35,000	-	35,000	53,370	(18,370)
Assessment review	6,750	-	6,750	6,750	-
Building maintenance	12,000	-	12,000	11,990	10
Office equipment	6,500	-	6,500	6,471	29
Total	204,750	-	204,750	216,898	(12,148)
PUBLIC SAFETY					
Fire department	50,000	2,284	52,284	42,755	9,529
Fire department pay	15,000	3,527	18,527	18,185	342
Insurance	16,000	-	16,000	14,676	1,324
Electrical services (street lights)	8,000	-	8,000	6,447	1,553
Emergency management	500	8,025	8,525	500	8,025
Animal control	38,228	5,749	43,977	33,232	10,745
Total	127,728	19,585	147,313	115,795	31,518

SCHEDULE A (CONTINUED)

TOWN OF BURNHAM, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2025

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
PUBLIC WORKS					
Roads and patching	70,000	-	70,000	208,465	(138,465)
Winter roads	343,000	-	343,000	206,143	136,857
Brush removal	15,000	-	15,000	15,000	-
Mowing	6,500	-	6,500	6,200	300
Tree removal	10,000	-	10,000	10,000	-
Total	444,500	-	444,500	445,808	(1,308)
SANITATION					
Transfer station	105,000	37,000	142,000	112,848	29,152
Recycling	-	500	500	160	340
Total	105,000	37,500	142,500	113,008	29,492
LEISURE SERVICES					
Recreation/swimming	500	2,616	3,116	186	2,930
Public beach	1,000	-	1,000	1,500	(500)
Pittsfield recreation	1,200	500	1,700	1,135	565
Driftbusters Snowmobile Club	225	-	225	225	-
Total	2,925	3,116	6,041	3,046	2,995

SCHEDULE A (CONTINUED)

TOWN OF BURNHAM, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2025

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
COMMUNITY AND SOCIAL SERVICES					
General assistance	5,000	-	5,000	2,245	2,755
Community Christmas project	600	-	600	600	-
Friends of Lake Winnecook	-	1,600	1,600	1,600	-
Jaws of Life	200	-	200	200	-
KV Council of Governments	1,775	-	1,775	1,775	-
Kennebec Behavioral Health	1,000	-	1,000	1,000	-
Hospice Volunteers of Waterville	460	-	460	460	-
Spectrum Generations	800	-	800	800	-
Unity Open Door	300	-	300	300	-
Spirit's Place	500	-	500	500	-
Sebastcook Regional Land Trust	250	-	250	250	-
Volunteer Food Pantry	600	-	600	600	-
Waldo County Social Action	6,000	-	6,000	6,000	-
Total	17,485	1,600	19,085	16,330	2,755
LIBRARY					
Pittsfield Public Library	1,000	-	1,000	740	260
Total	1,000	-	1,000	740	260
SPECIAL ASSESSMENTS					
MSAD #53	1,602,972	-	1,602,972	1,602,942	30
Waldo County	266,140	-	266,140	250,329	15,811
Total	1,869,112	-	1,869,112	1,853,271	15,841

SCHEDULE A (CONTINUED)

TOWN OF BURNHAM, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2025

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
CAPITAL OUTLAY					
Fire equipment	15,000	97,982	112,982	-	112,982
Salt and sand shed	15,000	9,807	24,807	21,273	3,534
Municipal building interior	-	9,655	9,655	1,361	8,294
Municipal building exterior	10,000	498	10,498	7,005	3,493
Veteran's memorial park	5,000	8,269	13,269	3,931	9,338
Property tax revaluation	18,125	36,250	54,375	-	54,375
Total	63,125	162,461	225,586	33,570	192,016
UNCLASSIFIED					
Cemeteries	18,000	5,000	23,000	6,657	16,343
Discounts on taxes	-	-	-	101,978	(101,978)
Miscellaneous	-	-	-	375	(375)
Abatements	16,123	-	16,123	2,728	13,395
Total	34,123	5,000	39,123	111,738	(72,615)
DEBT SERVICE					
Principal	125,476	115,373	240,849	240,849	-
Interest	28,048	-	28,048	28,048	-
Total	153,524	115,373	268,897	268,897	-
TOTAL DEPARTMENTAL OPERATIONS	\$ 3,023,272	\$ 344,635	\$ 3,367,907	\$ 3,179,101	\$ 188,806

See accompanying independent auditor's report and notes to financial statements.

SCHEDULE B

TOWN OF BURNHAM, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2025

	Special Revenue Funds	Capital Funds	Permanent Funds	Total Other Governmental Funds
ASSETS				
Cash and cash equivalents	\$ -	\$ 91,587	\$ 7,830	\$ 99,417
Investments	-	-	21,306	21,306
TOTAL ASSETS	<u>\$ -</u>	<u>\$ 91,587</u>	<u>\$ 29,136</u>	<u>\$ 120,723</u>
LIABILITIES				
Due to other funds	\$ -	\$ -	812	\$ 812
TOTAL LIABILITIES	<u>-</u>	<u>-</u>	<u>812</u>	<u>812</u>
FUND BALANCES				
Nonspendable	-	-	-	-
Restricted	-	-	28,324	28,324
Committed	-	-	-	-
Assigned	-	91,587	-	91,587
Unassigned	-	-	-	-
TOTAL FUND BALANCES	<u>-</u>	<u>91,587</u>	<u>28,324</u>	<u>119,911</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ -</u>	<u>\$ 91,587</u>	<u>\$ 29,136</u>	<u>\$ 120,723</u>

See accompanying independent auditor's report and notes to financial statements.

SCHEDULE C

TOWN OF BURNHAM, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2025

	Special Revenue Funds	Capital Funds	Permanent Funds	Total Other Governmental Funds
REVENUES				
Intergovernmental revenue	\$ -	\$ 44,236	\$ -	\$ 44,236
Investment income - net of unrealized gains/(losses)	-	2,734	1,125	3,859
Other income	-	-	200	200
TOTAL REVENUES	-	46,970	1,325	48,295
EXPENDITURES				
Other	-	-	1,769	1,769
TOTAL EXPENDITURES	-	-	1,769	1,769
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	-	46,970	(444)	46,526
OTHER FINANCING SOURCES (USES)				
Transfers in	-	-	-	-
Transfers (out)	(13)	(50,000)	-	(50,013)
OTHER FINANCING SOURCES (USES)	(13)	(50,000)	-	(50,013)
NET CHANGE IN FUND BALANCES	(13)	(3,030)	(444)	(3,487)
FUND BALANCES - JANUARY 1	13	94,617	28,768	123,398
FUND BALANCES - DECEMBER 31	\$ -	\$ 91,587	\$ 28,324	\$ 119,911

See accompanying independent auditor's report and notes to financial statements.

SAMPLE BALLOT
STATE OF MAINE
MUNICIPAL ELECTION FOR THE TOWN OF BURNHAM
MARCH 20, 2026

Instructions: Mark a cross (X) or a check (✓) in the square to the left of the name of the candidate for whom you wish to vote. (Follow instructions as to the number of candidates to be voted on for each office.)

**SELECTMAN, ASSESSOR, &
OVERSEER OF THE POOR**

3 YEAR TERM (VOTE FOR ONE)

- ☐ CHADWICK, ROGER
- ☐ HUFF, ALEXANDER
- ☐ HUFF, SCOTT
- ☐ O'BRIEN, MICAH
- ☐ PEASE, RODERICK
- ☐ PIERCE, VAUGHN
- ☐ _____

HIGHWAY COMMISSIONER

1 YEAR TERM (VOTE FOR ONE)

- ☐ KING, KYLE
- ☐ _____

MSAD #53 DIRECTOR

3 YEAR TERM (VOTE FOR ONE)

- ☐ HUGHES, GREGORY
- ☐ PIATT, MARGARET
- ☐ _____

NOTICE:

The New England Town Meeting
is probably the purest form of democracy
in existence today.

Please help to preserve it
by attending Town Meeting.