



*Town of Northport*

*2025-2026*

*Annual Report*

**2025-2026 Fiscal Year Financial Reports**

**2026 Town Meeting Warrants and Budget**

# Annual Report of the Municipal Officers of the Town of Northport



Incorporated February 13, 1796

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Front Cover photo courtesy of Judy Berk  
Back Cover photo courtesy of Jeanie Edwards-Jones

## TOWN OF NORTHPORT

16 Beech Hill Road Northport, ME 04849  
(207) 338-3819 ~ (207)338-3596 fax ~ [www.northportmaine.org](http://www.northportmaine.org)

**A community of neighbors, a tradition of caring since 1796.**

### **~OFFICE HOURS: ~**

Sunday	Closed
Monday	Closed
Tuesday	8:00-4:00
Wednesday	8:00-4:00
Thursday	8:00-4:00
Friday	8:00-4:00
Saturday	8:00-Noon

- Selectboard meets the 2<sup>nd</sup> and 4<sup>th</sup> Monday of the month at 6:15p.m. at the Town Office; time and date is subject to change with notice. The public is always welcome.
- The Annual Town Meeting is held the Monday after Town Elections in June.
- Nomination Papers are needed for Select Board, Road Commissioner and School Committee Member. These are available at the Town Office in February.
- The election for the above Officers are held at the Town Hall on the Saturday before the Town Meeting on odd number years.

### **~TRANSFER STATION HOURS: ~**

The Transfer Station is located at the end of the Nebraska Road  
Tuesday, Thursday & Saturday 8:00-4:00 p.m.

### **~HOLIDAY SCHEDULE~**

The Town Office and Transfer Station will be CLOSED on the following holidays:

New Year's Day  
Martin Luther King Jr.'s Birthday  
Washington's Birthday (Presidents Day)  
Patriot's Day  
Memorial Day  
Juneteenth  
Independence Day  
Labor Day  
Columbus Day / Indigenous Peoples Day  
Veteran's Day  
Thanksgiving & the Day After  
Christmas Eve-Close at Noon  
Christmas Day

### **~NORTHPORT VOLUNTEER FIRE DEPARTMENT & FIRST RESPONDERS~ For Emergency Dial 911 -- For meetings 338-6200**

Burn permits are available at the Town Office, from the Fire Chief,  
or online at: [www.maine.gov/burnpermit](http://www.maine.gov/burnpermit)

### **~NORTHPORT VILLAGE OFFICE~**

813 Shore Road Tel. # 338-0751

**Hours:** Mon, Tues & Fri: 9a.m. - 12p.m., Wed & Thurs 9a.m. – 2 p.m.



## TOWN OFFICIALS



<b>Municipal Officers:</b>		
Marjorie (Molly) Schaffler, Chair	Term Expires 2026	mollyschauffler@northportmaine.org
Jeanine Tucker, Vice Chair	Term Expires 2028	Jeanine.tucker@northportmaine.org
Town Administrator:	James Kossuth	administrator@northportmaine.org
Town Clerk:	Amy Eldridge	townclerk@northportmaine.org
Deputy Clerk:	Robin Coombs	deputyclerk@northportmaine.org
Finance Director:	Vicki Eugley	bookkeeper@northportmaine.org
Code Officer/ Plumbing Inspector/ E-911 Officer:	Toupie Rooney	northportceo@gmail.com
Fire Chief:	Paul Rooney	firechief@northportmaine.org
First Responders Director:	Henry (Hank) Lang	emt@northportmaine.org
EMA Director:	Peter Simpson	
Road Commissioner:	Amon Morse III	amon_morse@hotmail.com
Harbormaster:	Scott Munroe	harbormaster@northportmaine.org
Harbor Committee:	Steve Fein, Chair	
	Jeff Schleicher	
	Dr. David Crofoot	
	Charles Yarnell	
	Graham Fitch	
Planning Board:	Mike Parker, Chair	
	Dana Kennedy, Vice Chair	
	James Nealey	
	Rich Coleman	
	Steve Roadhouse-Alt	
	Patsy Littlefield, Sec.	
Zoning Board of Appeals:	Dan McCarthy	
	Barry Hodge	
	Kenneth Kornfield	
	Pegi Miller	
Transfer Station:	Tim Patten	Chief Attendant
	Richard Taylor	Assistant
Northport School Committee:		
Mark Lynch, Chair	Term Expires 2026	mlynch@drinkwaterschool.org
Sandy Wallace	Term Expires 2027	swallace@drinkwaterschool.org
Celine Bewsher	Term Expires 2028	cbewsher@drinkwaterschool.org
Superintendent:	Peter Gallace	pgallace@drinkwaterschool.org
Principal:	Todd Martin	tmartin@drinkwaterschool.org
Village Representative:	Janae Novotny	office@nvcmaine.gov



# Important Dates & Reminders 2026

January	1 <sup>st</sup>	(New Year's Day)	
	19 <sup>th</sup>	(Martin Luther King, Jr. Birthday)	
	31 <sup>st</sup>		Last day to license dogs before \$86.00 Fines/Late fee
February	1 <sup>st</sup>		\$86.00 Fines/Late fee begins for unlicensed dogs
	16 <sup>th</sup>	(President's Day)	
March	1 <sup>st</sup>		Second ½ of Northport taxes due
	2 <sup>nd</sup>		Interest begins on second ½ of taxes
	31 <sup>st</sup>		Last day to pay tax balance(s) before books close for Town Report
April	1 <sup>st</sup>		All properties assessed for upcoming commitment
	20 <sup>st</sup>	(Patriots Day)	
May	25 <sup>th</sup>	(Memorial Day)	
June	9 <sup>th</sup>		Town Elections
	15 <sup>th</sup>		Annual Town Meeting
	19 <sup>th</sup>	(Juneteenth)	
July	1 <sup>st</sup>		Town Fiscal Year 2026-2027 Begins
	1 <sup>st</sup>		ATV & Snowmobile Registrations available
	3 <sup>th</sup>	(Closed for Holiday)	
	4 <sup>th</sup>	(Independence Day)	
August	1 <sup>st</sup>		2026-2027 Real/Personal Taxes Committed
September	1 <sup>st</sup>		Northport Village Corp. (NVC) Taxes due
	2 <sup>nd</sup>		Interest Begins on NVC Taxes
	7 <sup>th</sup>	(Labor Day)	
October	30 <sup>th</sup>		First ½ of Town of Northport Taxes due
	1 <sup>st</sup>		Interest begins on first ½ of Northport taxes.
	12 <sup>th</sup>	(Columbus Day/Indigenous Peoples Day)	
November	15 <sup>th</sup>		Time to re-new your dog license
	3 <sup>rd</sup>		State General Election
	11 <sup>th</sup>	(Veteran's Day)	
	26 <sup>th</sup> & 27 <sup>th</sup>	(Thanksgiving Observed)	
December	1 <sup>st</sup>		Next Year's Boat Registrations & Fishing/Hunting Licenses available
	24 <sup>th</sup>	(Christmas Eve)	
	25 <sup>th</sup>	(Christmas Day)	



Janet T. Mills  
GOVERNOR

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

Winter and Spring 2026

Dear Friends:

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

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

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

With gratitude,

Janet T. Mills  
Governor



PRINTED ON RECYCLED PAPER

SUSAN M. COLLINS  
MAINE

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2523  
(202) 224-2923 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

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

Dear Friends,

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

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

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

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

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

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

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

Sincerely,



Susan M. Collins  
United States Senator

Ac  
Go

ANGUS S. KING, JR.  
MAINE

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

United States Senate  
WASHINGTON, DC 20510

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

Dear Friends,

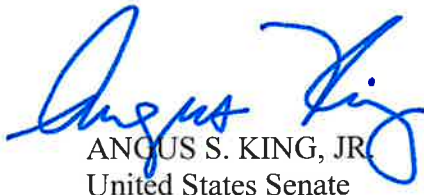
With each year we have a new opportunity to recognize our shared achievements and offer up our time and energy to support one another when challenges arise. I am grateful to the towns across Maine for their dedication to their communities, their residents, and our state. Working together has always been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

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

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

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

Best Regards,



ANGUS S. KING, JR.  
United States Senate

AUGUSTA  
40 Western Avenue, Suite 412  
Augusta, ME 04330  
(207) 622-8292

BANGOR  
202 Harlow Street, Suite 20350  
Bangor, ME 04401  
(207) 945-8000

BIDDEFORD  
227 Main Street  
Biddeford, ME 04005  
(207) 352-5216

PORTLAND  
1 Pleasant Street, Unit 4W  
Portland, ME 04101  
(207) 245-1565

PRESQUE ISLE  
167 Academy Street, Suite A  
Presque Isle, ME 04769  
(207) 764-5124



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 Golden  
Member of Congress



# HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002  
(207) 287-1400  
TTY: MAINE RELAY 711

**Janice Dodge**

Phone: (207) 338-1626

[Jan.Dodge@legislature.maine.gov](mailto:Jan.Dodge@legislature.maine.gov)

Dear Northport Neighbors:

It has been an honor to serve you in the Maine House of Representatives. I am proud to be your advocate in Augusta, and I thank you for the trust you have placed in me. While term limits prevent me from seeking another term in office after this year, I am still your state representative through the end of November.

Since taking office, one of the biggest issues I've heard loud and clear from constituents is that the rising cost of living is making it harder for working families to make ends meet. Household budgets just aren't going as far as they used to, and it's making it difficult for everyday Mainers to afford to build their lives here.

In 2025, the Legislature put working families first by passing measures to protect critical investments in health care, food security, education, child care and housing. But we still have a lot more work to do. This year, I will continue fighting for real solutions to help address the problems facing families here in our district and across the state, including tackling the rising costs of housing, health care, child care and energy.

As of this writing, the second year of the two-year term is well underway. Over the remaining months, we will consider hundreds of bills before we adjourn, which will likely be in mid-April. I am happy to share that I continue to serve on the Education and Cultural Affairs Committee, which oversees the state systems of education, along with the university and community college system, the Maine Arts Commission, Maine State Library, Maine State Museum and Maine Public Broadcasting Corporation.

If there is anything I can do to be of assistance to you or your family, please feel welcome to reach out. I always enjoy connecting with constituents – whether you have concerns about local matters, questions about state programs or would like to share your thoughts on legislation. I can be reached at 207-338-1626 or [Jan.Dodge@legislature.maine.gov](mailto:Jan.Dodge@legislature.maine.gov).

Respectfully,

A handwritten signature in cursive script that reads "Janice S. Dodge".

Janice Dodge  
State Representative



Glenn "Chip" Curry  
Senator, District 11

THE MAINE SENATE  
132nd Legislature

3 State House Station  
Augusta, Maine 04333

January 2026

Dear Friends and Residents of Northport,

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](mailto: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 all of Waldo County.

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

Sincerely,

A handwritten signature in cursive script that reads "Chip Curry".

**Chip Curry**  
State Senator, District 11



# **WALDO COUNTY SHERIFF'S OFFICE**

*6 Public Safety Way  
Belfast, ME 04915*



**SHERIFF**

*Jason W. Trundy*

**Administrative Offices**

*207-338-6786*

**Fax**

*207-338-6784*

**CHIEF DEPUTY**

*Matthew C. Curtis*

February 11, 2026

Citizens of Waldo County,

The Members of the Waldo County Sheriff's Office are proud to provide law enforcement, correctional, and civil process services to the citizens of our County. We sincerely appreciate the continued support and partnership of our 26 municipalities as we work collectively to preserve public safety and enhance the quality of life throughout Waldo County.

In 2025, the Patrol Division responded to 7,822 calls for service. These calls included a broad spectrum of incidents such as domestic violence, burglaries, thefts, motor vehicle crashes, substance-related emergencies, protection order violations, and many other requests for assistance. Each call represents a citizen, family, or business in need of professional and timely service.

Traffic safety remained a core operational priority. During 2025, deputies conducted 2,726 traffic stops across Waldo County. These enforcement efforts are focused on reducing crashes, deterring impaired and distracted driving, and promoting safe travel on our roadways.

Our Civil Process Division served 1,093 sets of legal paperwork throughout the County in 2025. This essential function supports the judicial system by ensuring that court orders, subpoenas, evictions, and other legal documents are properly and efficiently served.

The Correctional Division continued its operation of the 72-Hour Intake Facility and the Maine Coastal Regional Reentry Center (MCRRC), both of which play critical roles in public safety and offender accountability.

During 2025, the 72-Hour Intake Jail processed 765 individuals, including 558 males and 207 females. This facility ensures safe, secure, and efficient intake and short-term detention for individuals arrested within Waldo County, while supporting the broader justice system.

The participants of the Maine Coastal Regional Reentry Center completed 2,246 hours of structured programming focused on accountability, life skills development, and successful reintegration. In addition, residents performed 2,923 hours of community service throughout Waldo County, providing meaningful labor support to municipalities, non-profit organizations, and community initiatives such as the County Garden Project.

Residents of the Reentry Center also fulfilled financial obligations as part of their rehabilitation and accountability. In 2025, they paid \$2,519 in fines, \$1,915 in restitution, and \$9,221 in room and board. These contributions reinforce personal responsibility while helping offset public costs.

Through structured programming, community service, and financial accountability, the Reentry Center continues to support rehabilitation and successful reentry, creating measurable and positive benefits for our communities.

It remains an honor to serve the citizens of Waldo County. As Sheriff, my continued focus is on enhancing traffic safety, addressing substance misuse, strengthening operational efficiencies, and ensuring responsible stewardship of public resources. These priorities are essential to maintaining the safety and well-being of everyone who lives and works in our County.

We look forward to continuing to provide professional law enforcement and correctional services guided by our core values of Integrity, Teamwork, and Compassion.

We wish all citizens of Waldo County a safe and productive year ahead. Respectfully,

Jason Trundy, Sheriff



# Waldo County Sheriff's Office

• 6 Public Safety Way Belfast Maine 04915 •

• 207-338-2040 •



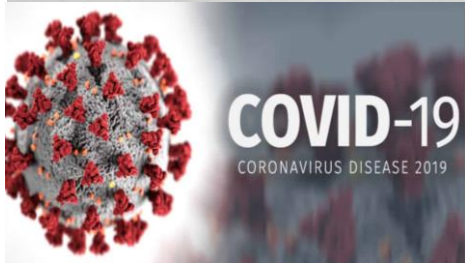
<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Disconnect	18	5.64%
911 Misdialed	10	3.13%
911 Open Line	9	2.82%
ATV Complaint	1	.31%
Abandoned Vehicle	1	.31%
Agency Assist	20	6.27%
Alarm	30	9.4%
Animal Prob LAW	1	.31%
Burglary	2	.63%
Business Check	9	2.82%
Car/Deer PD	8	2.51%
Child custody	1	.31%
Civil	8	2.51%
Crim Mischief	2	.63%
Crim Trespass	11	3.45%
Detail Radar	15	4.70%
Detail Traffic	1	.31%
Discorderly	1	.31%
Disturbance	4	1.25%
Disturbance	4	1.25%
Domestic	7	2.19%
Drugs	1	.31%
Escort	4	1.25%
Fatal Accident	1	.31%
Fire Alarm	1	.31%
Found Property	4	1.25%
Fraud	3	.94%
Harassment	3	.94%
Information	12	3.76%
Late 10-55	5	1.57%
Littering	1	.31%
Lost Property	1	.31%
MV Complaint	21	6.58%
Mental Medical	3	.94%
Message Delivery	1	.31%
Missing Person	1	.31%
Motor Veh Theft	2	.63%
Motoist Assist	2	.63%
Noise Complaint	1	.31%
PD Accident	19	5.96%
PI Accident	6	1.88%
Paperwork	1	.31%
Parking Problem	1	.31%
Property Watch	3	.94%
Public Assist	3	.94%
Reported Death	2	.63%
Search Warrant	1	.31%
Service PO	3	.94%
Sex Offe Regist	1	.31%
Sex Offender V	1	.31%
Sex Offense	1	.31%
Speed Complaint	1	.31%
Suspicious	12	3.76%
Theft	2	.63%
Threatening	3	.94%
Traffic Hazard	1	.31%
Traffic Offense	3	.94%
Unsecure Premis	1	.31%
Veh Off The Rd	6	1.88%
Violation PO	2	.63%
Wanted Person	1	.31%
Welfare Check	14	4.39%
Wildlife Prob	5	1.57%

**NORTHPORT**  
**2025**  
**Total**  
**Complaints**  
**Reported**

**319**

**NORTHPORT**  
**2025**  
**Total**  
**Traffic**  
**Stops**

**118**



**Be Informed. Have a Plan. Get Ready.**

Call 211 for Shelter Information and Assistance

Call 911 to report an Emergency

Call 338-3870 for more Disaster Preparedness Information

Or visit: <http://www.waldocountyme.gov/ema/>

4 Public Safety Way, Belfast, Maine 04915

Schedule a group Disaster Preparedness Class today!

Sign up for Alerts at: <http://www.nixle.com>

Maine CDC: <http://www.maine.gov/dhhs/mecdc>



# Town of Northport

16 Beech Hill Road Northport, Maine 04849  
(207) 338-3819 ~ (207) 338-3596 (Fax)

[www.northportmaine.org](http://www.northportmaine.org)  
[administrator@northportmaine.org](mailto:administrator@northportmaine.org)

*A community of neighbors, a tradition of caring since 1796*

March 23, 2026

## **Town Administrator Report**

So many exciting things happened in 2025 and have continued into 2026. What a great time to be in Northport!

The new Town Office and Community Center remains the lead story. At the June 2025 Town Meeting, residents authorized borrowing up to \$3.5 million, with remaining costs to be covered through grants and donations. In November, the Town secured \$2.325 million in federal funding, and the fundraising committee has raised more than \$175,000 so far to help reduce borrowing. In March 2026, 63 voters at a Special Town Meeting approved the purchase of a house and nearly three acres at 8 Beech Hill Road. This site can serve as a temporary Town Office while also providing additional land for future use. The Town continues working through federal grant funding requirements, and each step brings this important project closer to reality. Please contact me if you would like to help support this effort.

Last fall, the Town began exploring solar power as a way to offset electricity use and lower long-term costs. At a Special Town Meeting in January, 61 voters attended and unanimously approved the project. Thanks to several generous donors, including an anonymous donation of more than \$80,000, the Town will install a solar array at the old sand shed at 216 Beech Hill Road at no cost to taxpayers. This project is expected to save approximately \$450,000 over the next 30 years, providing significant long-term financial benefits while advancing the Town's commitment to sustainability.

We also completed a \$100,000 Community Development Block Grant supporting Block Brothers Custom Cabinets in its expansion, reinforcing Northport's commitment to being a business-friendly community.

In addition, the Town will be concluding its first comprehensive property revaluation in over 20 years, with updated values reflected in the 2026 tax bills.

To stay informed, sign up for the Town's monthly email newsletter at [northportmaine.org](http://northportmaine.org).

Please don't hesitate to reach out with any questions, comments, or suggestions. Thank you for helping make Northport such a wonderful place to live and work!

James Kossuth  
Town Administrator

# EDNA DRINKWATER SCHOOL

Dear Residents of Northport,

It is a privilege to serve as your Superintendent at Edna Drinkwater School. As we reflect on this past year, I want to extend my heartfelt gratitude to the teachers, staff, and residents whose dedication makes our school a fantastic place to learn.

I am thrilled to report that our first year of the new Pre-K program has been a tremendous success. The results are undeniable: we are seeing enhanced reading, writing, and math skills, improved social skills, and better behavioral outcomes for our youngest learners. This past year also saw a successful transition to new accounting software. While challenging, our business manager and bookkeeper persevered through dedication and hard work.

Driven by the enthusiasm of our coaches, parents, and supporters, we are excited to announce the development of a new, official soccer field. With over \$20,000 already raised, we are well on our way to establishing a permanent home for our team to practice and compete. Work is scheduled to begin late this spring.

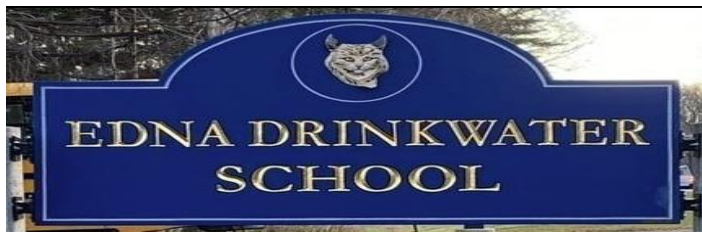
Looking ahead, the School Board and administration have developed a budget that balances the needs of our students with fiscal responsibility. Despite significant challenges—including a 15% rise in health insurance premiums and necessary investments in IT network updates, computers, and increased energy costs—we have worked diligently to control spending. Through strategic adjustments and carrying forward funds, we are pleased to present a proposed budget that represents a modest 2.9% increase.

Thank you for your ongoing community-wide support. I look forward to another wonderful school year.

Sincerely,

Peter Gallace

Superintendent



What a year it has been! As we prepare to finish our 11<sup>th</sup> year as the Northport School Department, it continually amazes me of what we have done and are able to do with your support. Without all of you, we would not be able to accomplish the things that we do. Bobcat pride is alive and well!

First, I'd like to share with you our annual state test scores. We take great pride in academics and know that you do too. 83% of our students met or exceeded the standard in the area of English/Language. The state score was 64%. Equally as impressive, were our math scores. 79% of our students met the standard, whereas only 49% of students in the state met the standard. We are very fortunate to have an incredible staff at Drinkwater. I am blessed each day to work with such a phenomenal group of educators that strive to help students succeed.

Our athletics program is growing. We now offer soccer, cross-country running, and basketball on our campus. I am very excited to share that our girls basketball team are the Middle School Busline League champions. In fact, they were undefeated this season. Thank you to everyone that donated money towards the development of a new soccer field. Renovations will begin this summer. Athletics are crucial to a child's development and we are pleased about the opportunities that we are able to offer as a small school.

Field trips and off campus learning experiences remain a crucial part of learning for our students. Whether it be our middle school students participating in community service projects or our kindergartners visiting an apple orchard, these trips enrich student learning. Speaking of our youngest learners, I can't tell you enough how wonderful it is having a Pre-Kindergarten class in our school. Having four year olds in the building is wonderful! Thank you for your support in bringing this program to campus.

Finally, I would like to personally thank Mark Lynch, our school board chair. He was the person that picked up, installed, and maintained our new ice rink. Our students loved it! This was the perfect addition to help us get through this long, cold winter. Thanks Mark and thank you to all of you in our community that support our beautiful little school!

Respectfully submitted,

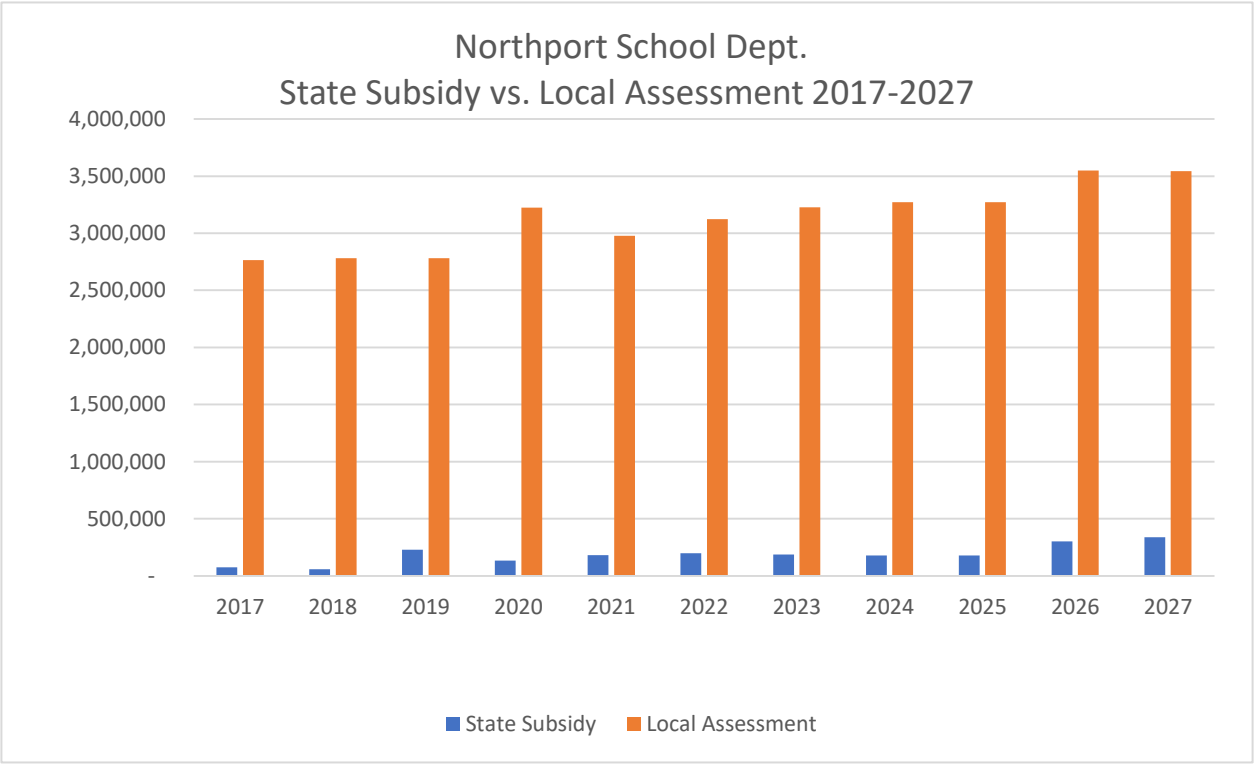
Todd Martin, Ph.D.

Edna Drinkwater School principal



**2026-2027 ENROLLMENTS FOR  
NORTHPORT SCHOOL DEPARTMENT**

	<b>Pre-K to 8</b>	<b>9-12</b>	<b>TOTAL</b>
<b>Edna Drinkwater</b>	115	0	115
<b>OTHER</b>	0	45	45
<b>TOTAL</b>	115	45	160



Challenges we had while building the 26-27 budget:

- Health insurance increases are expected to be between 9 and 15%
- Increase in Transportation Costs, contracted bussing and cost of fuel
- Property & Liability insurance expected at 10%
- Additional Health Staff increased one day per week
- Tuition increases are expected to increase 5%

Steps we took to try to mitigate these increases:

- We replaced the tech vacancy with an Ed Tech (½ time) and contracted IT services
- We used an additional \$ 100,000 of our carryover
- We reduced Special Ed Transportation by \$ 10,000.
- We removed the transportation reserve of \$ 2,500.
- We implemented APTA Fund accounting software at a savings of \$ 8000. Per year.
- We saved on Special Ed costs and secondary tuition as more students graduated than incoming freshmen.

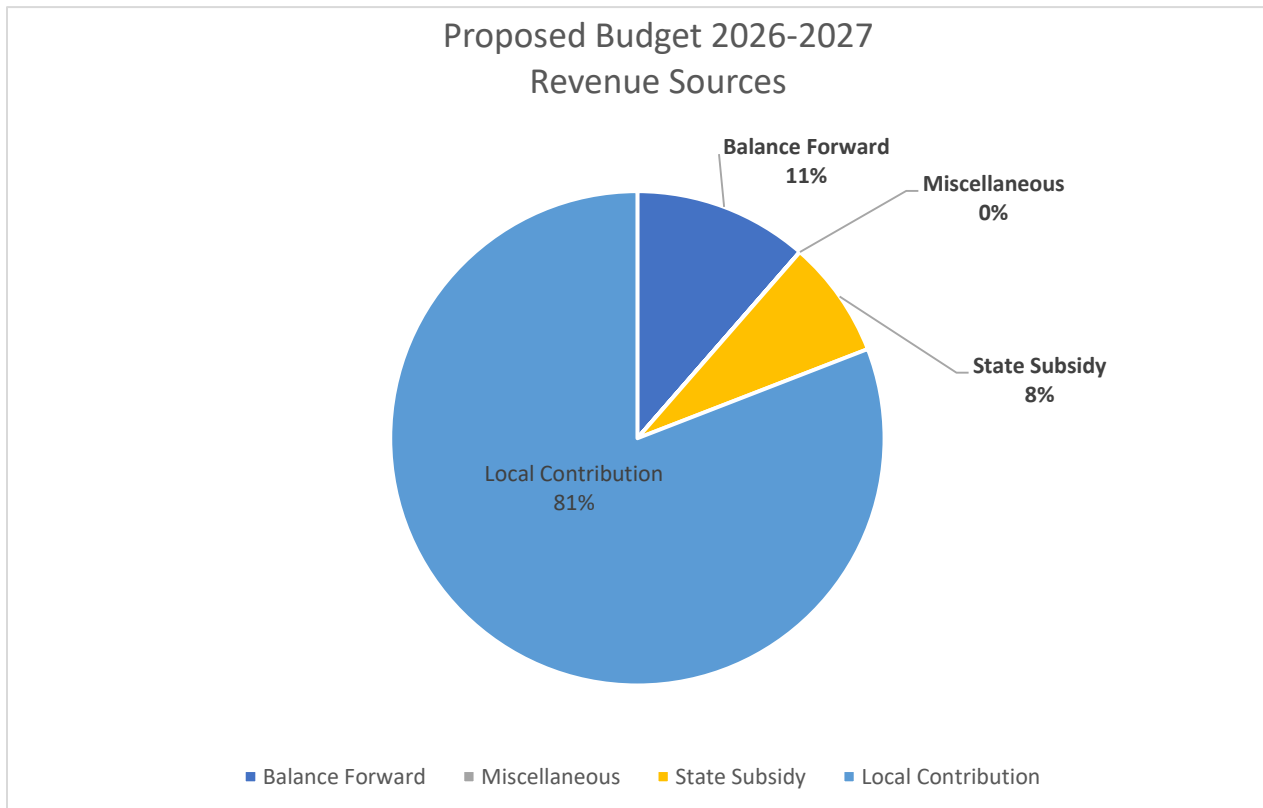
	2024-2025	2025-2026	2026-2027
<b>Budget Amount:</b>	<b>3,961,920</b>	<b>4,253,411</b>	<b>4,382,621</b>
<b>Increase:</b>	<b>61,303</b>	<b>291,491</b>	<b>129,210</b>
<b>Percentage:</b>	<b>1.57%</b>	<b>6.85%</b>	<b>2.90%</b>
<b>Local Assessment:</b>	<b>3,459,665</b>	<b>3,550,274</b>	<b>3,544,802</b>
<b>Increase:</b>	<b>187,432</b>	<b>90,609</b>	<b>(5,472)</b>
<b>Increase Percentage</b>	<b>5.73%</b>	<b>2.55%</b>	<b>-0.20%</b>

## SUMMARY OF LOCAL ASSESSMENT

LOCAL ASSESSMENT	FY 2026	FY 2027	DIFFERENCE	% CHANGE
EPS Assessment	2,033,468.59	2,137,156.88	103,688.29	11.1%
Debt Service Allocation	229,936.65	198,326.00	(31,610.65)	-15.9%
Additional Appropriation	1,286,868.86	1,209,318.90	(77,549.96)	-6.0%
<b>TOTAL LOCAL ASSESSMENT</b>	<b>3,550,274.10</b>	<b>3,544,801.78</b>	<b>(5,472.32)</b>	<b>-0.2%</b>

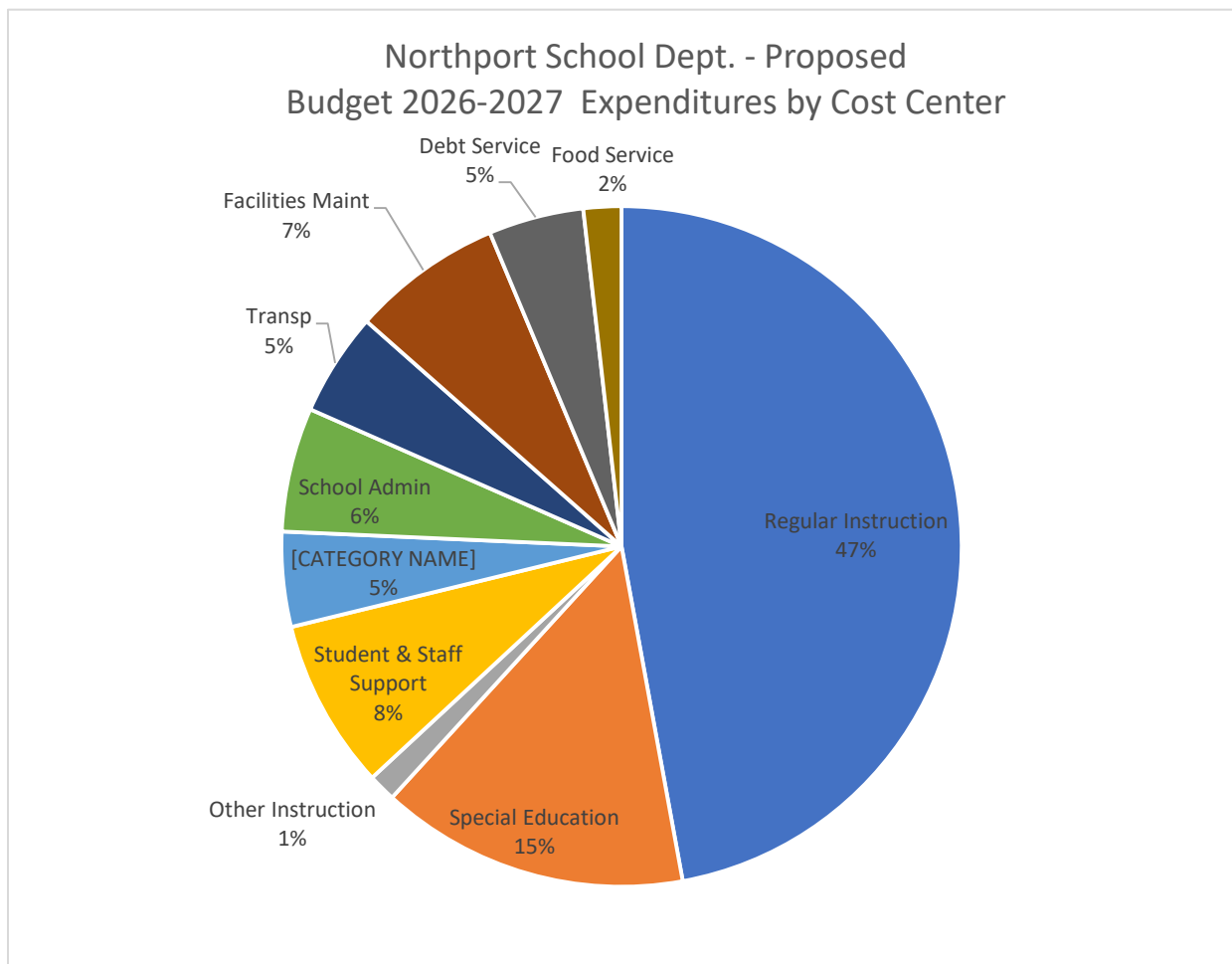
## SUMMARY OF OTHER REVENUES

OTHER REVENUES	FY 2026	FY 2027	DIFFERENCE	% CHANGE
State Subsidy	302,616.54	337,299.11	34,682.57	10.3%
Miscellaneous	520.00	520.00	-	0.0%
Carryover/Balance Fwd	400,000.00	500,000.00	100,000.00	20.0%
<b>TOTAL OTHER REVENUE</b>	<b>703,136.54</b>	<b>837,819.11</b>	<b>134,682.57</b>	<b>16.1%</b>



## SUMMARY OF EXPENDITURES BY COST CENTER

COST CENTER	FY 2026	FY 2027	DIFFERENCE	% CHANGE
Regular Instruction	1,958,727	2,065,013	106,285	5.1%
Special Education	751,241	643,007	(108,234)	-16.8%
Other Instruction	38,776	57,677	18,901	32.8%
Student & Staff Support	260,450	354,514	94,065	26.5%
System Administration	195,880	197,465	1,584	0.8%
School Administration	247,048	258,684	11,637	4.5%
Transportation	200,500	215,000	14,500	6.7%
Facilities/Maintenance	292,815	314,000	21,185	6.7%
Debt Service	229,937	198,327	(31,610)	-15.9%
Food Service & Other	78,037	78,934	897	1.1%
<b>TOTAL EXPENDITURES</b>	<b>4,253,411</b>	<b>4,382,621</b>	<b>129,210</b>	<b>2.9%</b>





# Northport Volunteer Fire Department



## 2026 Annual Report

I would like to thank the citizens of Northport and our municipal officers for their continued support of the fire department. I would also like to thank the men and women of this department who selflessly give up time with their families to help others in their time of need.

This past year we invested a significant amount of money in maintenance of our trucks. Engines 1 and 5 got new tires as well as our tanker 60. Engine 4 had the tie rod ends replaced and our utility truck had an ABS sensor replaced. Engine 5 also had a new tank cradle fabricated and installed as the original one was in danger of failing from rust. The average age of the fire department fleet is over 20 years so maintaining these trucks will continue to be a significant expense. We will soon need to start planning for engine 1's replacement but given the other budget challenges the town is facing, now is not the time to purchase a new truck. We will continue to maintain the trucks we have so that we can hang on to them as long as possible.

We are still looking for people to join our department who have an interest in helping their town. We are particularly short-handed during weekdays and in need of people who can respond to calls. We have a variety of jobs that are available so if you are interested, please reach out to me for more information or come to one of our meetings. We meet on the first Tuesday of the month at 7:00pm.

During the past year we responded to **78** calls for service broken down as follows:

**Vehicle fires: 2**

**Wildland fires: 3**

**Cooking fires: 2**

**Gas Leak: 2**

**Power line/Telephone lines down: 4**

**Electrical problem other: 3**

**Trees down: 7**

**Standby for other departments: 1**

**Vehicle accidents: 18**

**Assist other agencies: 1**

**Unauthorized burning: 1**

**Smoke investigations: 5**

**Smoke & CO alarms: 20**

**Public assist: 4**

**Calls cancelled in route: 5**

Respectfully submitted;

Paul Rooney, Fire Chief



# Northport First Responders 2025 Report

During 2025 the First Responders responded to emergencies 130 times. I have included a call breakdown chart below that breaks out the types of calls that we responded to and have included a comparison to 2024. Please note that there are several blanks in 2024 for categories that were not utilized in 2024.

Incident Complaint from Waldo County Regional Dispatch Center	Number of calls of this type in 2024	% of 2024 Calls	Number of calls of this type in 2025	% of 2025 Calls
Abdominal Pain/Problems		0.0%	5	3.8%
Assault		0.0%	2	1.5%
Chest Pain (Non-Traumatic)	5	4.3%	6	4.6%
Choking		0.0%	1	0.8%
Convulsions/Seizure	4	3.5%	4	3.1%
Diabetic Problem		0.0%	2	1.5%
Falls	30	26.1%	39	30.0%
Fire		0.0%	2	1.5%
Heart Problems/AICD	3	2.6%	4	3.1%
Allergic Reaction/Stings	2	1.7%	0	0.0%
Hemorrhage/Laceration	2	1.7%	3	2.3%
Interfacility Transfer		0.0%	1	0.8%
Medical Alarm		0.0%	1	0.8%
Overdose/Poisoning	1	0.9%	1	0.8%
Psychiatric Problem/Abnormal Behavior/Suicide Attempt	5	4.3%	1	0.8%
Sick Person	18	15.7%	20	15.4%
Stroke/CVA/TIA	1	0.9%	1	0.8%
Traffic/Transportation Incident	11	9.6%	7	5.4%
Traumatic Injury		0.0%	1	0.8%
Unconscious/Near Fainting	1	0.9%	3	2.3%
Back Pain (Non-Traumatic)	5	4.3%	2	1.5%
Breathing Problem	13	11.3%	13	10.0%
Carbon Monoxide/Hazmat/Inhalation/CBRN	2	1.7%	0	0.0%
Cardiac Arrest/Death	3	2.6%	2	1.5%
Lift Assist	1	0.9%	1	0.8%
Other	4	3.5%	4	3.1%
Headache	1	0.9%	1	0.8%
Automatic Crash Notification	1	0.9%	1	0.8%
Person Down	1	0.9%	2	1.5%
Electrocution/Lightning	1	0.9%	0	0.0%
<b>Total Calls</b>	<b>115</b>	<b>100.0%</b>	<b>130</b>	<b>100.0%</b>

As a quick overview of the First Responders:

The Northport First Responders are not a transporting service, licensed to the Emergency Responder level, and permitted to the EMT level and are a department of the Town of Northport. Belfast Ambulance Service is the entity (Transporting Service) that actually brings our patients to the hospital. The Town of Northport contracts with Belfast Ambulance for the service of emergency care and transport of our patients, which, in my opinion, they do an extremely professional job of. The First Responders were created around the ideas of locating the patients and of helping to stabilize those patients before the transporting service arrived and then assisting with the treatment and transfer of those patients from their home or accident scene into the Belfast Ambulance vehicle. In the past few years, the City of Belfast has staffed their station and ambulances with 24/7 coverage making for much faster response times for all the towns that they serve. This has greatly improved the response time for Northport's patients by Belfast Ambulance and, since the First Responders are an all-volunteer group that responds from home, we very often find that we are now not the first group on scene on many calls. We have still found that we are of service and value to our patients and the town by providing emergency treatment in the times when we do get to a scene first or there are multiple patients and/or when the patients are located in areas that make the transfer of the patient to the Belfast Ambulance very labor intensive. Many of our homes were not designed with the idea of rolling a stretcher through a single floor layout to load a patient on and wheel them out to an ambulance. Actually, almost no homes are built that way and moving a patient to the transport vehicle can involve extrication from tight spaces/hallways/doorways, up or down flights of stairs, and/or around obstacles, so our assistance is usually greatly appreciated.

In 2025, the First Responders gained some new members (3), two of whom are enrolled in the EMT course. Their pending addition as EMS providers is greatly anticipated, as we are chronically short of licensed EMS providers in our service. We also have two other persons that have expressed an interest in taking the EMT course and joining the service. We continue to actively seek new members and hope that anyone with an interest will come to one of our monthly meetings on the 4<sup>th</sup> Tuesday at 6pm at Beech Hill Station.

Thank you,

Henry Lang

## CODE ENFORCEMENT OFFICER/LOCAL PLUMBING INSPECTOR ANNUAL REPORT FOR 2025

It is the continuing goal of the Code Enforcement Office to assist applicants through the permitting process and to answer any questions or address any concerns. Please call me at 338-3819 ext. 5 or email at [northportceo@gmail.com](mailto:northportceo@gmail.com) on Thursday's from 8 to 4.

61 building permits were issued in 2025. The breakdown is as follows:

- 9 New Dwelling
- 17 Additions to existing structures
- 1 Deck
- 13 Accessory
- 2 Demolition
- 12 Seawalls
- 7 Solar



In 2025, 62 plumbing permits were issued. The breakdown is as follows:

- 24 Subsurface Wastewater Disposal systems
- 38 Internal Plumbing permits

Respectfully submitted,

*C. Toupie Rooney*  
Code Enforcement Officer  
Local Plumbing Inspector  
Town of Northport





## Road Commissioner Report

### Amon Morse

Roads & Bridges Detail (FY26 Actual & FY27 Proposed)						
Priority	Type of work	Road(s)	FY25-26 (as of March 2026)	Notes	Month	FY26-27 Proposed
Large project	Sea wall constr.	Shore Rd., Kelly Cove	\$110,550	Paid in part with DOT funding (FC Works)	Fall 2025	0
Large project	Widen bridge culvert	Bayside Rd. (Schoolhouse Brook)	\$128,400	Widen culvert & add sidewalk (Ford Enterprises)	Dec-March	0
Large project	Paving	Summit, Broadway	\$130,080	(Performance Paving)	Fall 2025	0
Routine	Grading	All dirt roads	\$1,280	Twice/year, fall and spring (Farrington)		\$4,000
Routine	Ditching & culverts	Ditching on Cross St, Hart Rd. Nealy Rd., Shore Rd.	\$8,805	Culverts on Beech Hill Rd. (Ford Enterprises)		\$80,000
Routine	Sweeping	Bayside, Upper Bluff	\$3,800	Plus intersections & roads around town	July 2025	\$5,000
Routine	Mowing	Around town	\$5,000	Twice/year on road sides (Kennedy)		\$5,000
Routine	Brush cutting/mulch/chip	Around town				\$15,000
Routine	Clean catch basins	Around town	\$8,487	Clear leaves & debris mostly in fall to keep ditches & culverts clear. Extra help hired for trouble spots. (Allen Env.)		\$9,000
Routine	Tree removal/cleanup	Bayside, Bog Rd.	\$2,800	Bog Rd. tree down, knocked out road sign; Large tree removed in Bayside (Zuhlke)		\$10,000
Routine	Storm response	Around town		Aug, Oct, Nov, Dec. high winds, heavy rains, Hurricane Erin, trees down. Monitor during and after storms, clear basins & ditches of leaves & debris, remove downed trees, replace damaged signs, replace gravel, hire extra help as needed.	Aug, Oct, Nov, Dec... 2025	
Add'l expenses & misc	Salaries, phone, etc.		\$22,589	Salaries, monthly cell phone, extra labor, equipment		\$50,000
Misc.	Cold patching	Around town		As needed, minimal in FY26		
Misc.	Beaver removal	Shaw Brook, Piper Stream		Had a company come in to remove a beaver, however unsuccessful as the beaver had already left.		
Misc.	Signs	Priest, Spruce Head, Bog, Knights Pond ('no camping')	\$294	Replaced signs; Move speed sign as needed;		
		<b>Total</b>	<b>\$422,085</b>			<b>\$178,000</b>



# ANIMAL CONTROL OFFICER

**H**eidi J Blood here, I look forward to serving the town of Northport as Animal Control Officer again this upcoming year and encourage all to contact me with any questions, complaints or concerns regarding Animal Control. I have been a State Certified Animal Control Officer since 1998. I receive many phone calls, emails and social media inquiries from people regarding animal control/welfare and am happy to answer any questions or concerns or simply educate, about the laws of Maine's Animal Welfare Department. Animal Welfare laws in Maine have greatly improved in recent years and are now considered some of the best in the country. That being said, I am happy to explain any laws to you that you may have concerns about. Please do not hesitate to contact me with any questions, complaints or concerns regarding animals in Northport.

**T**he Town of Northport is contracted with PAWS Animal Adoption Center in Camden to take in our lost/stray animals that I pick up. So, if your dog gets loose and I cannot identify it, it gets delivered to PAWS for safe keeping until its owner can claim it. Proof of license and up to date rabies is required to claim your dog. A fee must be paid to the shelter to claim your pet once it enters their care. If your dog is licensed and wearing its tags, I will make every effort to contact you and reunite you with your pet, before taking it to PAWS. PAWS will also take in your unwanted pets, but Animal Control will not handle it. YOU must call PAWS and make arrangements to get the animal to them for relinquishing. This is to ensure the shelter gets as much information about the pet as they can to better fit it to a new and appropriate home.

**D**og licenses expire each year on December 31, regardless of when it was first done. \$1.00 of the cost per license stays within the town. The remainder goes to the State of Maine's Animal Welfare Department.

**Y**ou can renew your dog's license for the next year anytime after October 15<sup>th</sup> by bringing a current copy of your dog(s) rabies certificate (if needed) to the town office, or online through the State of Maine's online licensing website until December 31<sup>st</sup> every year.

**A** state mandated late fee of \$25.00 is applied starting February 1<sup>st</sup>. This is non negotiable as it is STATE mandated. You can renew your dog's license at the Town Office. Additionally, the town office charges a \$50.00 fee for each unlicensed dog. This is the same fee you would pay if Animal Control summonsed you to court.

**L**icensing your dog and keeping their tags on them is an invaluable tool to ensure its safe return to you and not pet jail. If he/she finds itself lost. Did you know? We have over 400 dogs licensed in Northport.

**I**t is Maine Law that every dog AND CAT (over 4 months of age) be currently vaccinated against Rabies. Even if your cats are indoor only, because rabies vector animals (bats) can easily enter your home and make contact with your inside pets. If you are unsure of your pets' vaccination status, please call me, the town office or your Veterinarian.

**M**ost rabies vaccines are good for 3 years after pets initial Rabies Vaccine which is only good for 1 year. Rabies is currently in every County of Maine, including Waldo County.

**A**nimal Control does not handle wild life complaints, unless a domestic animal is attacked or attacks a wild animal and rabies is a concern.

**S**tray cats are an issue in every town. DO NOT FEED THEM! If you care for or feed a stray cat for more than 10 days, law states you are now the owner of that cat and are responsible for its care. If you think a stray cat is homeless, call me immediately if it has been hanging around for a few days or appears to need veterinary care. I will gladly come pick it up or trap it and get it to the shelter. Cats are free roaming animals; therefore every cat you see is NOT a stray or homeless cat. Use your judgment.

**A**gain, please do not hesitate to contact me with any questions, complaints or concerns regarding animals in Northport.

Sincerely,

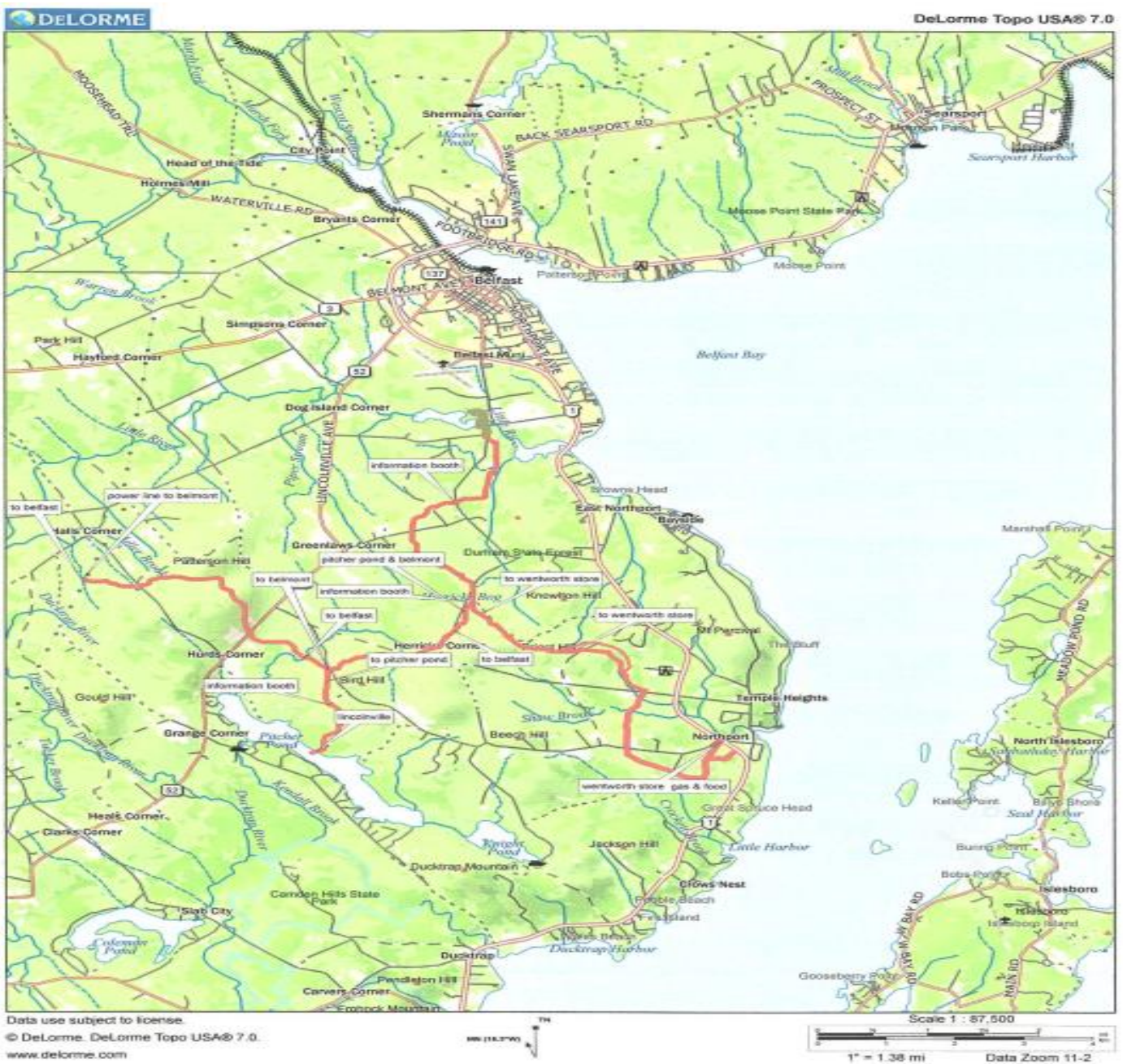
Heidi J Blood  
Animal Control Officer  
207-322-3237  
[hjb04915@yahoo.com](mailto:hjb04915@yahoo.com)



# Northport Ridge Riders

The Northport Ridge Riders would like to thank all landowners in Northport for letting us use your land for snowmobiling and snow shoeing trails in the winter months. Without your permissions we would be limited in land use for family enjoyment. We have 25 miles of groomed snowmobile trails linking Northport with Belfast, Lincolnville and Belmont, Maine. Accessible by these trails are Wentworth Grocery & Hardware for gas and food and the Outdoor Sportsman for your sporting goods needs. In the summer months the trails are used for hiking, walking, taking photos and just taking the family out to enjoy life in Northport. Thank you for your continued support.

President,  
*Bob Lafontaine*





## Deaths



Name	Age	Date of Death
Joan R. Kosel	86	05-07-25
Douglas Arthur Fournier	43	07-02-25
Eugene Burton Flagg Sr.	85	08-05-25
Robert E. Parkinson	82	08-08-25
Ellen Lois Flewelling	89	08-23-25
Herbert Black III	72	08-29-25
Channon Stancati	73	09-02-25
David A Edman	95	12-25-25
Patti Jean Zahoruiko	73	12-28-25
Richard W. Crampton	83	01-02-26
Nancy Casey Reidy	80	01-14-26
Raymond J. Morse Sr.	89	02-07-26
Patricia Tibbett Jones	66	02-09-26
Harold J. Nealey	86	03-08-26

*Those we Love don't go away they fly beside us Every Day.*



**OFFICIAL WARRANT FOR THE TOWN OF NORTHPORT  
ANNUAL TOWN MEETING  
To be held on June 14, 2025, and June 16, 2025**

To: Amy Eldridge, Town Clerk of the Town of Northport in the County of Waldo, State of Maine.

**GREETINGS:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Northport in said County and State, qualified by law to vote in Town affairs to appear at the Northport Town Office on Saturday, June 14, 2025, at 8:00 a.m., there and then to act upon Articles 1 and 2

AND

To notify and warn said voters to meet at the Edna Drinkwater School on Monday, June 16, 2025, at 6:30 p.m. there and then to act upon Articles 3 through 56 inclusive.

**Article 1.** To Choose a Moderator to preside at said Town Meeting.

*On Saturday June 14, 2025, Town Clerk Amy Eldridge opened the meeting by greeting those present at the Town Office for the purpose of action on Articles 1 and 2. Motion was made by Robin Coombs and second by Amy Eldridge, to nominate Frances Flagg as Moderator of the election portion of the Town Meeting. Flagg was sworn in as Moderator by Town Clerk Amy Eldridge.*

**Article 2.** To elect by secret ballot:

One (1) Municipal Officer, Assessor, and Overseer for a three (3) year term.

*Jeanine Tucker received 144 votes, Paul Overgaag received 1 vote, and 14 blank votes were cast.*

One (1) School Committee Member for a three (3) year term.

*Celine Bewsher received 78 votes, Debora Riley received 76 votes, and 5 blank votes were cast.*

One (1) Road Commissioner for a two (2) year term.

*Amon Morse III received 150 votes, David Fulford received 1 vote, Donald Knott received 1 vote, and 7 blank votes were cast.*

*Eldridge closed the election portion of the Annual Town Meeting at 4:00 pm on June 14, 2025, and would reconvene on Monday June 16, 2025, at 6:30 pm at the Edna Drinkwater School.*

*Eldridge reopened the Annual Town Meeting at 6:35 p.m. by greeting the 119 residents present at the Edna Drinkwater School for the purpose of acting on Articles 3 through 56. Eldridge introduced herself, thanked all for coming, and then asked Herman Littlefield to lead the meeting with the Pledge of Allegiance. Upon the conclusion of the pledge, Littlefield spoke of the need for donations to purchase and maintain American flags on the utility poles in Northport. He explained the cause and how people can donate to the fund.*

*Eldridge proceeded to read aloud the results of the Election on June 14, 2025, at the Town Office. Eldridge reported there were 159 votes cast at the polls. Jeanine Tucker was re-elected as Municipal Officer with 144 votes; Paul Overgaag received 1 vote, and 14 blank votes were cast. Celine Bewsher was elected as the Northport School Committee Member with 78 votes, Debora Riley received 76 votes, and 5 blank votes were cast. Amon Morse III was re-elected*

*as Road Commissioner with 150 votes, David Fulford received 1 vote, Donald Knott received 1 vote, and 7 blank votes were cast.*

*Eldridge proceeded to read Article 1 and called for any nominations for Moderator to preside over Town Meeting. Nomination was made by Robin Coombs, seconded by Paul Sheridan, to have Lee Woodward, Jr. serve as Moderator over the Annual Town Meeting. Three ballots were cast in favor of Woodward. Eldridge recited the oath to Woodward, swearing him in as Moderator over Town Meeting.*

*Woodward proceeded to introduce James Kossuth the Town Administrator who presented Sid Block with the Spirit of America Award. Kossuth then introduced School Board members Sandy Wallace and Mark Lynch who recognized Debora Riley for her 26 years of dedication to the residents of Northport, with her service on many school boards.*

*Woodward proceeded to explain the process of the Town Meeting and both the Select Board and the School Board have determined multiple articles that could be combined.*

**Article 3.** To see what amount of money the Town will vote to raise and appropriate to pay the Municipal Officers/Assessors/Overseers for the ensuing year. (Current salary–Municipal Officer \$3,500.00– Chair of the Select Board \$4,000.00) *Select Board recommends no change. Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.*

**Article 4.** To see what amount of money the Town will vote to pay the Road Commissioner, Road Workers, Trucks and Equipment for the ensuing year. (Select Board recommends State Rates plus 10% for routine road maintenance. Major road work to follow the competitive bid process.) *Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.*

**Article 5.** To see what amount of money the Town will vote to pay members of the Planning Board. (Current pay \$30.00 for each member per meeting or workshop attended; and \$35.00 for the Chair for each meeting or workshop attended.) *Select Board recommends no change. Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.*

**Article 6.** To see if the Town will vote to raise, appropriate and expend up to \$5,000.00 for the Northport Scholarship Fund for second semester Northport college freshmen. *Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.*

**Article 7.** To see if the Town will vote to raise, appropriate, and expend funds for the Northport Village Corporation an amount of \$30,000.00. *Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.*

*The Moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 8-12 together and discussed individually.*

**Woodward requested a motion to combine Articles 8-12 to be voted as one article and discussed individually. Motion was made and seconded to approve to combine Articles 8-12. Motion passed.**

**Article 8.** To see if the Town will vote to authorize the transfer of unexpended funds from the Northport Volunteer Fire Dept. 2025 Operating Budget as of 6/30/2025 to the Fire Truck Replacement Special Reserve Account. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 9.** To see if the Town will vote to authorize the transfer of unexpended funds from the Northport First Responders 2025 Operating and Equipment Budget as of 6/30/2025 to the First Responders Equipment Special Reserve Fund. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 10.** To see if the Town will vote to authorize the transfer of Mooring Fees collected as of 6/30/2025 to the Marine Special Reserve Fund. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 11.** To see if the Town will vote to authorize the transfer of Vital Records Fees collected as of 6/30/2025 to the Records Preservation Special Reserve Fund. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 12.** To see if the Town will vote to authorize the sale of cemetery lots with 50% of the revenue to be placed in the Cemetery Capital Reserve Account and 50% to be placed in the Cemetery Perpetual Care Trust Account. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 13.** Shall amendments to the Town of Northport Building Permit Ordinance be enacted? *An attested copy of the amendments to this ordinance has been posted together with this warrant, and copies are available from the office of the Town Clerk and will be available at the Town Meeting.* **Woodward called for questions & comments. Hearing none, Majority in favor – 2 opposed. Article passed.**

**Article 14.** Shall amendments to the Town of Northport Adult Use and Medical Use Marijuana Ordinance be enacted? *An attested copy of the amendments to this ordinance has been posted together with this warrant, and copies are available from the office of the Town Clerk and will be available at the Town Meeting.* **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

*The Moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 15-16 together and discussed individually.*

**Woodward requested a motion to combine Articles 15-16 to be voted as one article and discussed individually. Motion was made and seconded to approve to combine Articles 15-16. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Motion passed.**

**Article 15.** To see if the Town will authorize the Select Board to expend such monies deemed necessary

from the following Reserve Accounts, or to take any action relative to same.

- Cemetery Capital Reserve Account
- Children's Christmas Special Reserve
- Climate Resilience Special Reserve
- Digital Mapping Special Reserve
- Education RSU#20 Audit Fund Balance Account
- Fire Equipment Special Reserve
- Fire Truck Replacement Special Reserve
- First Responders Equipment Special Reserve
- Marine Special Reserve
- Records Preservation Special Reserve
- Sand/Salt Shed Special Reserve
- Wyman Park Special Reserve

**Woodward called for questions & comments. The appropriation of money for General Assistance was requested. Vicki Eugley, Finance Director, stated that no money is being appropriated for General Assistance on Article #24 due to an expected carry forward and reimbursement from the State of Maine. Woodward called for any further questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 16.** To see if the Town will vote to carry forward the balances of the following accounts as of 6/30/2025 and allow expenditures of same:

- Education Fund Balance Account
- Northport Needy Families
- Northport Warm Neighbors Fund
- Snowmobile Reimbursement Fund

**Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 17.** To see if the Town will vote to use \$300,000.00 from the Undesignated Fund Balance to reduce the 2025/2026 tax commitment.

**Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**The Moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 18-23 together and discussed individually.**

**Woodward requested a motion to combine Articles 18-23 to be voted as one article and discussed individually. Motion was made and seconded to approve to combine Articles 18-23. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Motion passed.**

**Article 18.** Shall the Town (1) Approve a capital project consisting of construction of a new Town Office and Community Center, including engineering and design costs, transaction costs and other expenses reasonably related thereto; (2) Appropriate a sum not to exceed \$3,500,000 to fund the project, with the anticipation that the Town may receive up to \$5,912,785 in grants from Congressionally Directed Spending (CDS) and the Northern Border Regional Commission (NBRC); (3) Authorize the Town Treasurer and the Select Board to accept any donations and grants, including from CDS and NBRC, to partially fund the appropriation; (4) Authorize the Town Treasurer and the Select Board to issue general obligation securities of the Town (including temporary notes in anticipation of the sale thereof) in an aggregate principal amount not to exceed \$3,500,000 to partially fund the project; and (5) Delegate to the

Treasurer and the Select Board the authority and discretion to fix the dates, maturities, interest rates, denominations, calls for redemption (with or without premium), form, and other details of said securities, including authority to execute and deliver the securities on behalf of the Town?

*Explanatory Note: The Select Board has applied for federal grant funding totaling \$5,912,785 for the project. The borrowing authorization of \$3,500,000 contained in the article may be reduced by the amount of federal grant funds and donations received. The estimated project cost as of December 2024 was approximately \$5.2 million. The Town has applied for grants based on a construction start date in the Fall of 2026 and the likely increase in costs.*

FINANCIAL STATEMENT

Total Town Indebtedness:

A.	Outstanding principal balance of debt previously issued:	<u>\$1,826,482.50</u>
B.	Debt authorized and unissued:	<u>\$ -0-</u>
C.	Anticipated amount of debt to be issued if this article is approved:	<u>\$3,500,000.00</u>
	Total:	<u>\$5,326,482.50</u>

Costs: At an estimated net interest rate of 4.372% for a twenty (20) year maturity, the estimated total cost of this debt issue will be:

Total Principal:	<u>\$ 3,500,000.00</u>
Interest:	<u>\$ 1,769,730.85</u>
Total Debt Service:	<u>\$ 5,269,730.85</u>

Validity: The validity of the bonds and the voter’s ratification of the bonds may not be affected by any errors in the above estimates, the ratification by the voters is nonetheless conclusive and the validity of the bonds is not affected by reason of the variance.

*S/ Amy Eldridge*  
Treasurer  
Town of Northport

***Woodward called for questions & comments. Many questions were asked about the projected yearly expenses, multiple town office options, pros and cons with current and new building, next steps if this article is approved or not, and funding options. The Select Board provided further details and explanations on the questions asked. Several residents expressed approval for the project and a need for a new town office. Woodward called for any further questions & comments. Hearing none, 83 approved – 29 opposed. Article passed.***

**Article 19.** To see if the Town will vote to authorize the Select Board to establish a fundraising program under terms they deem in the best interest of the Town, including but not limited to encouraging donations by granting to donors based on donation amounts the naming rights of facility wings, rooms, or equipment in the Town Office & Community Center project. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 20.** To see if the Town will vote to establish the Town Office Donation Fund as a non-lapsing account for the purpose of accepting donations to supplement the Town Office & Community Center project, to expend such monies deemed necessary from the Fund, or to take any action relative to same, and to provide the Select Board with continuing authority to spend from the account for those purposes without further vote of the town meeting, this authority to remain in force from year to year until rescinded by the town meeting. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 21.** To see if the Town will vote to change the name of the Town Hall Building Fund to the New Town Office Fund. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 22.** To see if the Town will vote to raise, appropriate, and expend up to \$230,000.00 from taxes for the New Town Office Fund for the purpose of paying moving and storage costs, rental of temporary office space, any additional design or permitting costs, interest on any debt, and any other costs reasonably related to the Town Office and Community Center project, and to authorize the Select Board to execute such documents on terms it deems to be in the best interests of the Town. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 23.** Shall the Town authorize the Select Board to enter into a lease agreement for temporary Town Office space under such terms and conditions as the Select Board deems appropriate, in its discretion? **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 24.** To see what amount of money the Town will vote to raise, appropriate, carry forward and expend for the following accounts. Select Board recommends the following:  
\*based on estimated amounts. **Woodward called for questions & comments. Jeanine Tucker, Select Board Chair, requested to amend the amount of (line CC) Snow Removal & Sanding from \$285,000.00 to \$280,000.00 and amend the Total to be raised from funds for Article 24 to \$2,793,515.11 due to the contract for winter salt being much less than what was expected. Motion was made and seconded, Woodward reread Article 24 with the new amendment, and called for questions & comments. Hearing none, all in favor – none opposed. Article passed as amended.**

Department	Raise From Taxes	Estimated Carry Forward*	Estimated Revenue*	Total Appropriation*
A)Administration	\$222,772.32	0	0	\$222,772.32
B)Ambulance	\$23,117.00	0	0	\$23,117.00
C)Animal Control	\$10,000.00	\$10,000.00	(Dog Licenses) \$2,500.00	\$22,500.00
D)Assessing Contract	\$29,500.00	0	0	\$29,500.00
E) Assessing – Property Revaluation	\$36,000.00	\$85,000.00	0	\$121,000.00
F)Broadband/now Digital Equity & Inclusion	\$0	\$21,102.48	0	\$21,102.48
G)Cemetery Maintenance	\$6,500.00	\$4,000.00	0	\$10,500.00
H)Code Enforcement Office	\$20,000.00	0	(Permits) \$5,000.00	\$25,000.00
I)Contingency Fund	\$15,000.00	0	0	\$15,000.00
J)Dangerous Building	\$0	\$20,000.00	0	\$20,000.00
K)Emergency Management	\$3,500.00	0	0	\$3,500.00
L)Employee Benefits – Health Insurance	\$37,500.00	0	0	\$37,500.00
M)Employee Benefits – Retirement	\$5,000.00	0	0	\$5,000.00
N)First Responders - Equipment	\$10,000.00	0	0	\$10,000.00
O)First Responders - Operating	\$12,200.00	0	0	\$12,200.00
P)General Assistance	\$0	\$11,000.00	(State Reimbursement) \$5,000.00	\$16,000.00
Q)Harbor Fund	\$20,000.00	\$20,000.00	(Boat Excise) \$5,000.00	\$45,000.00
R)Insurance	\$30,000.00	0	0	\$30,000.00
S)Legal	\$15,000.00	0	0	\$15,000.00
T)Northport Vol. Fire Dept. Operations	\$100,800.00	0	0	\$100,800.00
U)NVFD Truck Replacement	\$22,000.00	0	0	\$22,000.00
V)NVFD Chief Salary	\$7,000.00	0	0	\$7,000.00
W)Office Operations	\$80,600.00	0	(Tax, Interest & Charges) \$10,000.00	\$90,600.00
X)Payroll Taxes	\$32,000.00	0	0	\$32,000.00
Y)Personal Time Payable	\$5,000.00	\$24,631.31	0	\$29,631.31
Z)Planning Board	0	\$6,000.00	(Board Fees) \$500.00	\$6,500.00
AA)Roads & Bridges	\$200,000.00	\$425,000.00	(Auto Excise) \$300,000.00 (State URIP) \$38,792.00	\$963,792.00
BB)Septage Contract	\$8,000.00	0	0	\$8,000.00
CC)Snow Removal & Sanding	\$280,000.00 <sup>1</sup>	0	0	\$280,000.00 <sup>1</sup>
DD)Social Services	\$7,500.00	0	0	\$7,500.00
EE)Street Lights	\$1,500.00	0	0	\$1,500.00
FF)Town Hall Building Fund	<i>See Art #22 above, if approved (\$230,000.00)</i>	\$15,000.00	0	\$245,000.00
GG)Town Hall Operations	\$28,000.00	0	0	\$28,000.00
HH)Transfer Station	\$125,000.00	\$45,000.00	\$115,000.00	\$285,000.00
II)Wyman Park	\$1,500.00	0	0	\$1,500.00
Totals	\$1,624,989.32 <sup>1</sup>	\$686,733.79	\$481,792.00	\$2,793,515.11 <sup>1</sup>

<sup>1</sup> Amounts in Line CC and Totals as amended by motion.

***The Moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 25- 29 together and discussed individually.***

***Woodward requested a motion to combine Articles 25-29 to be voted as one article and discussed individually. Motion was made and seconded to approve to combine Articles 25-29. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Motion passed.***

**Article 25.** To see if the Town will vote to authorize the Select Board, on behalf of the Town, to dispose of Real Estate acquired by the Town for non-payment of taxes thereon, except that the Municipal Officers shall use the special sale process required by Title 36 M.R.S.A. §943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s). ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 26.** To see if the Town will vote to fix a rate of interest on taxes delinquent October 1, 2025, and March 2, 2026. (Select Board recommends State authorized rate of 7.5%.) ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 27.** To see if the Town will set a rate of interest for refunded taxes due to over assessments. (Select Board recommends State authorized rate of 7.5%.) ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 28.** To see if the Town will vote to authorize the Select Board to expend Overlay or Undesignated Fund Balance monies, to pay tax abatements and applicable interest granted during the fiscal year. ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 29.** To see if the Town will vote to authorize the Tax Collector to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. § 506. ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 30.** To see if the Town will vote to enter into an Alewife Harvesting Program, with or without the Town of Lincolnville, for the 2025-2026 season, and close the Ducktrap River and all its tributaries to any taking of alewives or blueback herring. ***Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 31.** To see if the Town will vote to authorize the Select Board to make final determinations, after notice and hearing, regarding the winter closing of roads in accordance with 23 M.R.S.A. § 2953(3) and final determinations, after notice and hearing, to annul, alter or modify such orders in accordance with 23 M.R.S.A. § 2953(4); such final determinations shall not require a vote by the legislative body of the Town. ***Motion was made and seconded to approve the article as written. Woodward called for questions & comments. A resident asked what does this article mean? Kossuth explained the article in more detail. Woodward called for any further questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 32.** To see if the Town will vote to accept the following grants and revenue from the federal government, State of Maine, and their agencies and subdivisions, and allow the Select Board to use them as they deem necessary. *All dollar amounts are estimates.*

Business Equipment Tax Exemption (BETE)	\$Unknown
Civil Emergency Funds	\$Unknown
Education Funds/Grants	\$Unknown
General Assistance	\$Unknown
Homestead Exemption	\$Unknown
Local Road Assistance	\$38,792.00
Online Burn Permit	\$Unknown
Snowmobile Registrations	\$119.16
Solar Reimbursement	\$Unknown
State Revenue Sharing	\$164,041.19
Tree Growth	\$385.30
Veterans	\$737.00
All Other Funds Available	\$Unknown

***Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 33.** To see if the Town will vote to give the Northport Ridge Riders (a snowmobile club) funds that the State of Maine returned to the Town in the amount of \$119.16 from snowmobile registrations, to be used to maintain snowmobile trails in Northport. ***Motion was made and seconded to approve the article as written. Woodward called for questions & comments. A resident wanted to thank the Ride Riders for keeping the trails open. Woodward called for any further questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 34.** To see if the Town will vote to allow the Select Board to accept and expend educational and other grants, donations, or gifts for the reason specified in the grant, donation, or gift. ***Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 35.** To see if the Town will vote to authorize the Select Board to dispose of Town owned assets with a value of \$5,000.00 or less under such terms and conditions as they deem advisable. ***Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 36.** To see if the Town will vote to authorize the Select Board to dispose of the Town-owned First Responder rig, a 2004 Ford F450 four-wheel drive chassis with a Horton-built ambulance package, under such terms and conditions as the Select Board deems advisable and to deposit the proceeds from any sale of that rig into the First Responders Equipment Special Reserve fund. ***Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

## School Budget Articles to Appropriate Monies for The Fiscal Year 2025-2026

### Articles Pursuant to 20-A M.R.S.A. §1485 and §15690

**Article 37.** Shall the School Committee be authorized to establish a new public pre-kindergarten program at the Edna Drinkwater Elementary School? ***Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, Majority in favor – 1 opposed. Article passed.***

*While Articles 38-47 must be written as separate articles, the moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 38-47 together.*

**Woodward requested a motion to combine Articles 38-47 to be voted as one article and discussed individually. Motion was made and seconded to approve to combine Articles 38-47. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Motion passed.**

**Article 38.** To see what sum the Northport School Department will be authorized to expend for Regular Instruction. School Committee Recommends \$1,958,727. ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 39.** To see what sum the Northport School Department will be authorized to expend for Special Education. School Committee Recommends \$751,241. ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 40.** To see what sum the Northport School Department will be authorized to expend for Other Instruction. School Committee Recommends \$38,776. ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 41.** To see what sum the Northport School Department will be authorized to expend for Student and Staff Support. School Committee Recommends \$260,450. ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 42.** To see what sum the Northport School Department will be authorized to expend for System Administration. School Committee Recommends \$195,880. ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 43.** To see what sum the Northport School Department will be authorized to expend for School Administration. School Committee Recommends \$247,048. ***Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.***

**Article 44.** To see what sum the Northport School Department will be authorized to expend for Transportation and Buses. School Committee Recommends \$200,500. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 45.** To see what sum the Northport School Department will be authorized to expend for Facilities Maintenance. School Committee Recommends \$292,815. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 46.** To see what sum the Northport School Department will be authorized to expend for Debt Service and Other Commitments. School Committee Recommends \$229,937. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 47.** To see what sum the Northport School Department will be authorized to expend for Food Service Transfers. School Committee Recommends \$78,036. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**PLEASE NOTE:** *Actions taken pursuant to the following articles (48-51) must be taken by a recorded vote. Only Article 50 requires a Written Vote)*

**Article 48.** To see what sum the Town of Northport will appropriate for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (**School Committee Recommends \$2,336,085.13**) and to see what sum the municipality will raise as the municipality’s contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688. **School Committee Recommends \$2,033,468.59.**

*“Explanation: The school administrative unit’s contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.”*

Yes   79   No   0  

**Motion was made and seconded to approve the article as written. Woodward called for questions & comments. A suggestion was made to amend the article as written to read pre-kindergarten to grade 12 instead of kindergarten to grade 12. Motion was made, seconded, and approved to amend the article to read “To see what sum the Town of Northport will appropriate for the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (School Committee Recommends \$2,336,085.13) and to see what sum the municipality will raise as the municipality’s contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688. School Committee Recommends \$2,033,468.59.” Woodward called for any further questions or comments, Hearing none, 79 approved – none opposed. Article passed as amended.**

**Article 49.** To see what sum the Town of Northport will raise and appropriate for the annual payments on debt service previously approved by the legislative body for non-state-funded school construction projects, or non-state-funded portions of school construction projects in addition to the funds appropriated as the local share of the school administrative unit’s contribution to the total cost of funding public education from kindergarten to grade 12. **School Committee Recommends \$229,937.**

*“Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on the municipality’s long-term debt for major capital school construction projects at the Edna Drinkwater School and Northport’s share of long-term debt for major capital school construction projects in RSU 71 (previously MSAD 34) that are not approved for state subsidy. The bonding of this long-term debt was previously approved by the voters.”*

Yes   82   No   0  

**Motion was made and seconded to approve the School Committee recommended amount. Woodward called for questions & comments. A suggestion was made to amend the article as written to read pre-kindergarten to grade 12 instead of kindergarten to grade 12. Motion was made, seconded, and approved to amend the article to read “To see what sum the Town of Northport will raise and appropriate for the annual payments on debt service previously approved by the legislative body for non-state-funded school construction projects, or non-state-funded portions of school construction projects in addition to the funds appropriated as the local share of the school administrative unit’s contribution to the total cost of funding public education from kindergarten to grade 12. School Committee Recommends \$229,937”. A resident asked how many more years are left on the school bond? Eugley reported there were 12 more years. Woodward reread article 49 with the new amendment and called for questions & comments, Hearing none, 82 approved – none opposed. Article passed as amended.**

**PLEASE NOTE: Article 50 requires a written vote**

**Article 50.** Shall the Town of Northport raise and appropriate **\$1,286,869.** in additional local funds, which exceeds the State’s Essential Programs and Services allocation model by **\$1,286,869.** as required to fund the budget recommended by the School Committee?

The School Committee recommends **\$1,286,869** for additional local funds and gives the following reasons for exceeding the State’s Essential Programs and Services funding model by **\$1,286,869.**

*“Explanation: The additional local funds are those locally raised funds over and above the school administrative unit’s local contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the Northport School Department budget for educational programs.”*

Yes   89   No   11  

**Motion was made and seconded to approve the School Committee recommended amount. Woodward called for questions & comments. A resident asked how are the funds raised? Tucker responded that the funds are part of the tax bill. A resident asked besides the addition of pre-k, are there any other changes from the previous year? The School Board confirmed no other changes. A resident asked did the budget number provided include pre-k? The**

**School Board confirmed it did include pre-k. Woodward called for any further questions & comments. Hearing none, 89 approved – 11 opposed. Article passed.**

**Article 51.** To see what sum the Town of Northport will authorize the Northport School Committee to expend for the fiscal year beginning July 1, 2025 and ending June 30, 2026 from the Town of Northport’s contribution to the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools. **School Committee Recommends \$4,253,411.**

Yes 65 No 0

**Motion was made and seconded to approve the School Committee recommended amount. Woodward called for questions & comments. A suggestion was made to amend the article as written to read pre-kindergarten to grade 12 instead of kindergarten to grade 12. Motion was made, seconded and approved to amend the article to read “To see what sum the Town of Northport will authorize the Northport School Committee to expend for the fiscal year beginning July 1, 2025 and ending June 30, 2026 from the Town of Northport’s contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools. School Committee Recommends \$4,253,411. Woodward called for any further questions or comments, Hearing none, 65 approved – none opposed. Article passed as amended.**

**Article 52.** Shall the Town of Northport appropriate \$400,000 from the school unit’s unassigned fund balance to offset taxes in the 2025-2026 school budget. **Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 53. Existing School Reserve Accounts: Transfer and Expend**

<b>Reserve Account</b>	<b>Current Balance</b>	<b>Transfer Amount</b>	<b>Expend Not to Exceed</b>
Regular Instruction	\$90,000	\$0	\$110,000
Special Education	\$140,000	\$0	\$160,000
Fuel Cost Stabilization	\$45,000	\$0	\$57,000
Food Service	\$40,000	\$0	\$50,000
Capital Maintenance	\$90,000	\$0	\$110,000
Transportation	\$7,500	<b>\$0 *</b>	\$7,500
Technology	\$15,000	<b>\$0 *</b>	\$15,000

**\*These amounts are included in the general budget and will not be raised separately from unexpended balances.**

Shall the School Committee be authorized to transfer up to the amounts stated in the above table from unexpended balances to the **Respective Reserve Accounts** and to expend said Reserves for the purpose that such Reserves were created, in an amount not to exceed the amount stated in the above table for the 2025-

2026 school year? **Motion was made and seconded to approve the article as written. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Woodward requested a motion to combine Articles 54-56 to be voted as one article and discussed individually. Motion was made and seconded to approve to combine Articles 54-56. Woodward called for questions & comments. Hearing none, all in favor – none opposed. Motion passed.**

**Article 54.** Shall the School Committee be authorized to expend other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 55.** Shall the School Committee be authorized to transfer an excess of 5% between cost centers, not to exceed the total spending allocation for the 2025-2026 school year, to balance accounts. **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Article 56.** Shall the School Committee be authorized to transfer up to \$ 70,000. from available fund balances to the existing Transportation Reserve Fund and to expend up to **\$ 70,000** from said Reserve Fund to purchase an additional van to transport students on academic field trips? **Woodward called for questions & comments. Hearing none, all in favor – none opposed. Article passed.**

**Woodward called for questions or concerns, hearing none and with no other articles, a Motion was made, and seconded, to adjourn at 8:10 pm. All in favor-none opposed. Motion passed.**

Respectfully submitted,

Amy Eldridge  
Town Clerk

# UNCOLLECTED TAXES

## AS OF MARCH 31, 2026

### 2022 UNCOLLECTED TAXES

KELLEY, ROGER	\$61.90
LANDRY, ASHLEY B	\$1,027.14
MACKRIDGE, MICHAEL R	\$588.30
<b>TOTAL</b>	<b><u>\$1,677.34</u></b>

### 2023 UNCOLLECTED TAXES

KELLEY, ROGER	\$63.38
LANDRY, ASHLEY B	\$1,049.75
MACKRIDGE, MICHAEL R	\$420.88
<b>TOTAL</b>	<b><u>\$1,534.01</u></b>

### 2024 UNCOLLECTED TAXES

BUTTERS, JAMES AS TRUSTEE 50%	\$3,391.32
BUTTERS, JAMES AS TRUSTEE 50%	\$3,932.42
CROWS NEST INC.	\$2,605.44
CUSHMAN, NICHOLAS D	\$1,394.76
* FLANAGAN, JOHN	\$2,550.57
JONES, JASON	\$1,460.43
* JONES, ROBERT M	\$150.37
KELLEY, ROGER	\$69.03
KOENIG, SONIA A	\$853.14
LANDRY, ASHLEY	\$1,454.94
LANDRY, ASHLEY B	\$1,143.42
LANDRY, ASHLEY B	\$215.94
LANDRY, MARY	\$1,961.16
LINSCOTT, ARTHUR D	\$90.27
LITTLEFIELD, JANE	\$346.27
MACKRIDGE, MICHAEL R	\$458.43
MAGRUDER, WILLIAM S	\$1,400.07
NEWCOMB, BUD	\$247.80
* NEWTON, DAVID	\$871.42
NORTHPOINT HOLDINGS, LLC	\$12,100.48
PACHICO(BENNER), PAMELA - ESTATE	\$1,131.03
* RIPLEY JR., GUY	\$86.87
SCHOLZ, ELIZABETH	\$893.53
SMITH SR., NICHOLAS A	\$98.14
STOREY, BRENDA F	\$888.54
TAYLOR, MARY ELIZABETH - HEIRS OF	\$4,191.36
TOULOUSE, MARTINE - ESTATE	\$207.09
WAY, MELINDA J	\$989.43
WILLIS, JACK	\$1,175.99
<b>TOTAL</b>	<b><u>\$46,359.66</u></b>

### 2025 UNCOLLECTED TAXES

139 SEARSPORT AVENUE LLC	102.24
139 SEARSPORT AVENUE LLC	2,251.72
4983 COASTLINE, LLC.	2,699.27
9488 COASTAL, LLC,	1,174.89
ADVANTAGE ASSETS ALPHA, LLC	2,347.92
* ALBERT, CYNTHIA J (TRUST)	4,393.74
* ALLEY, CLEO & DONNA (LIFE ESTATE)	683.92
ANDERSON, WILLIAM A	197.05
ANDERSON, WILLIAM A	953.66
ANDERSON, WILLIAM A	209.14
ANDREWS, LINDA M	1727.94
ANDRUS, SARAH	1,034.53
AROCHO, STEVEN A	743.58
* BEAVER, DAWN KENNARD	3,683.61
BISHOP, LACI B	2,177.82

### 2025 UNCOLLECTED TAXES

BLACK, HERBERT III	2,030.03
BLACK, HERBERT III	360.65
BLAKE, JUSTIN L	2,639.78
P BLAKE VETERINARY HOSPITAL	\$501.00
* BLERSCH, JAMES F	\$306.40
BONIN JR., LOUIS	\$734.31
* BOYNTON, LI SALLOU	\$715.71
BOYNTON, LI SALLOU	\$2,751.32
BRADSHAW, DAN	\$267.69
* BRIMER, NORMAN S., TRUSTEE	\$1,257.61
* BROWER, RICHARD C	\$1,425.50
BURKETT, KYLE D	\$3,882.52
BUTTERS, JAMES AS TRUSTEE 50%	\$3,561.84
* CAMDEN CENTER, LLC	\$17,499.69
CANNELL, DOROTHY A	\$332.76
CARL OBERG REVOCABLE LIVING TRUST	\$4,332.40
CARON, MICHELLE	\$505.65
CATES, LINDSEY T	\$6,293.18
CHAPLES, JUDY L	\$20.45
CHRISTENSEN, CLIFFORD	\$2,114.61
COLE JR., DAVID	1,216.71
COLLINS, AVA JO	1,836.69
CONDON, HOLLY G	867.48
* CONDON, WILLIAM G P	883.02
* CONNELL, WILLIAM	27.82
CONNOLLY, KYLE B	2,060.70
COOMBS, MELISSA A	1,085.65
* COREY, WAYNE	197.71
COURTER, CAROL C	5,429.21
COUTURE LIVING TRUST	1,723.29
CRICHTON, LAUREN F	1,299.91
CROWS NEST INC.	2,736.45
CUSHMAN, NICHOLAS D	1,464.89
* DEBORAH W. FERRANTE REVOCABLE TRUST	1,133.99
DESMARAIS, STEPHEN M	4,809.23
* DIAMOND, SUSAN	3,398.49
DICKINSON, DOUGLAS	1,669.38
DOWNEAST MAINE PROPERTIES MANAGEMENT LLC	172.16
DOWNEY, DAVID GEORGE	2,237.30
DRINKWATER, CHRIS E	4,270.12
DRISCOLL, JR., JOHN T.	1,687.04
DS&J LLC	830.04
DS&J LLC	1,108.89
DUNHAM, ALAN H	1,150.26
* DUNNE, ROBERT E	4,841.76
DURKEE, MICHAEL A	986.20
ELLSWORTH, SPENCER T	2,017.01
ELWELL, REBECCA F	1,430.50
FEENER, FRANK	1,408.19
FENSIE, PHILIPPE A	1,821.82
FERRY, CHRISTOPHER R	1,925.92
FIRST RIVER BUILDING COMPANY, LLC	349.08
FISCHER, SHARON	2,086.73
* FLAGG, ANDREW J	228.65
FLANAGAN, JOHN	2678.82
FLANAGAN, JOHN	275.13
* FLEWELLING, ELLEN L	1,217.46
* FRANTZ, CYNTHIA D	356.00
FRIEDMAN, THOMAS HENRY	2,321.89
FULTON, ANDREW IV	3,072.00
GARDNER, PATRICIA	364.36
GARDNER, PATRICIA	1,727.01

**2025 UNCOLLECTED TAXES**

* GERRITY BRUCE	4,575.43
GERRY, CHARLES W	2,047.80
* GILMER, ROBERT N, DEBORAH A & JOHN D	1,485.34
* GODINE, MADELINE	1,494.63
GODINE, MADELINE	26.02
* GRIFFIN, KRISTEN	183.11
HARLAN TREE, LLC	2,321.44
HARRIMAN, BLAINE W	1,526.24
HERRICK, STEPHANIE L	35.32
HESSE, BENJAMIN P	756.61
HOIKALA, KAREN A	3,393.78
HOVEY, PARKER M	940.65
* HOWARD, WILLIAM R JR	794.90
HUNTLEY, CHRISTOPHER N	2,443.15
JACKSON, STEPHEN	337.41
JONES, DOUGLAS WALSH-HEIRS	690.62
JONES, JASON	1,730.73
* JONES, ROBERT M	819.82
JUDY BREWER JOHNSON LIVING TRUST	6,491.63
JUDY BREWER JOHNSON LIVING TRUST	284.42
JUDY BREWER JOHNSON LIVING TRUST	274.20
KALAKOWSKY, ADAM W	297.96
* KARRON, LARRY	1,701.91
KELLEY, ROGER	72.50
KERESEY, HYDEE J	1,510.01
KHALSA, GOBIND SINGH	4,420.70
KING, KRISTIN J.	3,281.14
KOENIG, SONIA A	896.04
KUCHENBAUR, KARYN	1,372.87
* LAMB, ALBERT D.	490.59
LANDRY, ASHLEY	1,528.10
LANDRY, ASHLEY B	1,200.91
LANDRY, ASHLEY B	226.80
LANDRY, MARY	2,087.66
* LATTA, THOMAS A. & CAROL L. TRUSTEES	3,106.39
LEATHERS, ANGELA I	869.08
* LEBLANC, GARRETT	3,072.93
LEFLER, FRANK E	7,540.10
LEVITT, ALISON	1,445.37
LEWIS, JOHN	823.54
LIEBSTER, ALEXANDER	1,267.84
LINSCOTT, ARTHUR D	94.81
LITTLEFIELD, JANE	769.63
LOPEZ, MRS KENNETH	1,720.50
LORD, DIANNA M	1,197.41
LOVELL, ROBERT	10,458.73
LUCAS, MRS MARY	4,922.63
MACKRIDGE, MICHAEL	481.48
MACNAUGHTON, DANIEL B	1,081.94
MAGRUDER, WILLIAM S	1,470.47
MAINE A I, LLC	256.54
MAINE A I, LLC	250.96
MASEYCHIK, TAMMY S	1,290.43
MASTRICOLO, THERESA	972.26
MCCLEMENT, MARY ELISE W	18,190.03
MCCUE, KAREN	1,543.47
MCGUIRK, JUNE	185.90
* MERRIFIELD, KATHY	1,273.42
* METZ, ROGER	3,335.97
* METZ, ROGER N	3,316.45
MICHELL, LESLIE	1,913.84
MOLINE, LANAE J	1,784.64
MORSE, AMON A III	2,790.36
MULLINS, MICHAEL	539.11
MUNROE, SCOTT F	1,173.03
* NADEAU, JOHN K	1,156.30
NEW LIFE COMMUNITY CHURCH	713.54

**2025 UNCOLLECTED TAXES**

NEWCOMB, BUD	260.26
NEWTON, DAVID	1,745.60
NICKERSON, KENNETH	2,379.52
P * NORTHPORT GOLF CLUB	0.11
NORTHPOINT HOLDINGS III, LLC	10,241.23
NORTHPOINT HOLDINGS, LLC	12,711.84
OCEAN VIEW ASSOCIATES, LLC	6,077.07
OXTON, RICHARD JR	3,829.54
PACHICO(BENNER), PAMELA - ESTATE	1,187.90
PATTERSON, ROBERT	395.04
PATTERSON, ROBERT E	438.72
PATTERSON, ROBERT E	1,324.54
PATTERSON, ROBERT E	588.37
PENDERGAST, JAMI D	760.33
PERRONE, SALVATORE	2,683.46
PHILLIPS, BEVERLY	873.73
PIERCE, SUSAN M	790.07
PIERCE, SUSAN M	369.94
PRESCOTT, ROBERT F., SR. -ESTATE	1,104.92
RAND, AARON J.	1,691.69
RAPOZA, MICHAEL	761.26
RIPLEY JR., GUY	827.26
RITCHIE, REYNOLDS R	2,491.06
* ROBERT W. VERMILYEA LIVING TRUST DTD	1,137.71
* ROBERT W. VERMILYEA LIVING TRUST DTD	2,421.35
* ROBERT W. VERMILYEA LIVING TRUST DTD	2,325.61
SAVITZ, CARL B	747.32
SCHOLHAMER, LUCAS E	3,144.50
SCHOLZ, ELIZABETH	1,944.51
SERLENGA, ROBERT F.	1,648.93
SEZAK, ANNE	3,662.23
SHERER-SECOTTE, ROSANNA L Estate	416.41
SILAR, CHERYL LYNN	2,829.40
SMITH SR., NICHOLAS A	2,035.60
SPRUCE, WILLIAM K	1,140.31
STEVEN WEITZ REVOCABLE TRUST	2,911.29
STEWART, JAMES C	4,213.42
STOREY, BRENDA F	961.10
* STREETON, RICHARD L JR	1,536.46
TANGLEWOOD TIMBER COMPANY LLC	3,764.48
TAYLOR, MARY ELIZABETH - HEIRS OF	4,402.11
THE BARBARA NATHANSON IRREVOCABLE TRUST	2,976.26
THE DAVID W. & SANDRA J. GAYLOR LIVING TRUST	12.13
THE GARO ARMEN DECLARATION OF TRUST	4,405.83
THE GARO ARMEN DECLARATION OF TRUST	276.99
THURBER, G.P. WELLES	1,306.88
THURBER, GP WELLS	381.10
TOENNIS, JAMES	956.45
TOENNIS, JAMES E	295.58
TOULOUSE, MARTINE - ESTATE	204.49
TRUE, MICHAEL N	1,147.93
TRUFFA, LISA A	4.45
VAILLANCOURT, RUTH	1,032.67
WALLACH, JOHN R	1,692.62
WALSH, MARJORIE A	943.44
Ward, Amanda E	132.92
WESCOTT, MELISSA NICOLE	1,245.53
WILLIAMS-FACCHINI, CYNTHIA A.	1,207.42
WILLIS, JACK	1,384.96
WING, LISA M	1,946.37
WOODSIDE ASSOCIATION	31.60
WORDEN, ELIZABETH COX	1,672.17
ZADROZNY, SREVEN	299.30
ZAHORUIKO, PATTI J	285.08
* ZEHENDER, CARL G	3,350.66
<b>TOTAL</b>	<b><u>\$403,037.66</u></b>

\* Denotes full taxes where paid after 03-31-2026

P Denotes Personal Property

**TOWN OF NORTHPORT  
ASSESSOR'S NOTICE  
2026**

In compliance with Title 36, MRSA, Sec 706, as amended, the Assessors of the Municipality of Northport hereby give notice to all persons liable to taxation in said municipality, that they will be in session at Town Hall in said Municipality, on the 10th day of June, 2026 at 8 AM to 4 PM for the purpose of revising lists of the polls and estates taxable in said Municipality.

**Resident Owners**

All inhabitants of the Municipality of Northport, Maine, and all Administrators, Executors, Trustees etc., of all estates taxable in said municipality of such persons are hereby notified to **MAKE AND BRING INTO THE ASSESSORS TRUE AND PERFECT LISTS OF THEIR POLLS AND ALL THEIR ESTATES, REAL AND PERSONAL**, not by law exempt from taxation, of which they were possessed on the first day of April, 2026 and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed

**Estates Distributed**

And when estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Executor, Administrator or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under law to pay the tax assessed although such estate has been wholly distributed and paid over.

**Persons Doomed**

And any person who neglects to comply with this notice is thereby barred of his right to make application to the Assessors or the Tax Review Board, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed

Assessors of Northport

# Assessors Report

For Fiscal Year July 1, 2025 to June 30, 2026

Administration	\$222,772.32
Ambulance	\$23,117.00
Animal Control	\$10,000.00
Assessing	\$29,500.00
Assessment - Revaluation	\$36,000.00
Cemetery Maintenance	\$6,500.00
Code Enforcement Officer	\$20,000.00
Contingency Fund	\$15,000.00
Emergency Management	\$3,500.00
Employee Benefits – Health Insurance	\$37,500.00
Employee Benefits – Retirement	\$5,000.00
First Responders – Operating	\$12,200.00
First Responders – Equipment	\$10,000.00
Harbor	\$20,000.00
Insurance	\$30,000.00
Legal	\$15,000.00
Northport Village Corporation	\$30,000.00
Northport Volunteer Fire Department	\$100,800.00
NVFD – Fire Truck Replacement	\$22,000.00
NVFD – Fire Chief Salary	\$7,000.00
Office Operations	\$80,600.00
Payroll Taxes	\$32,000.00
Personal Time Payable	\$5,000.00
Roads & Bridges	\$200,000.00
Scholarship Fund	\$5,000.00
Septic Contract	\$8,000.00
Snow Removal & Sanding	\$280,000.00
Social Services	\$7,500.00
Street Lights	\$1,500.00
Town Hall Operations	\$28,000.00
Town Hall Building Fund	\$230,000.00
Transfer Station	\$125,000.00
Wyman Park	\$1,500.00
<b>Total Municipal:</b>	<b>\$1,659,989.32</b>
County Tax	\$1,020,518.90
School Appropriation	\$3,550,274.10
Overlay	\$32,496.66
<b>Total:</b>	<b>\$6,263,278.98</b>

CERTIFICATE OF ASSESSMENT  
To be returned to the Municipal Treasurer  
State of Maine

County of Waldo, SS.

We certify that we have assessed a tax on the estate, real and personal, liable to be taxed in the Municipality of Northport for the fiscal year A.D. July 1, 2025 to June 30, 2026 at 18.59 mils on the dollar on a total taxable valuation of \$307,923,820.00

Assessments

1. County Tax	\$ 1,020,518.90
2. Municipal Appropriation	\$ 1,659,989.32
3. TIF Financing Plan amount	\$ 0.00
4. School/Educational amount	\$ 3,550,274.10
5. Overlay (not to exceed 5% of Assessment)	<u>\$ 32,496.66</u>
6. Total Assessments	\$ 6,263,278.98

Deductions

7. State Municipal Revenue Sharing	\$ 163,195.87
8. Homestead Reimbursement	\$ 73,998.91
9. BETE Reimbursement	\$ 658.09
10. Other Revenue	<u>\$ 301,122.30</u>
11. Total Deductions	\$ 538,975.17
12. Net assessment for Commitment (line 6 less line 11)	<u>\$ 5,724,303.81</u>

Lists of all the same we have committed to Amy Eldridge, Municipal Treasurer of said Municipality, or the successor in office, on or before such date, or dates, as provided by legal vote on the Municipality and warrants received pursuant to the laws of the State of Maine. (Title 36 MSRA, sec 712)

Enter under our hands this 1st day of August, 2025.

Municipal Assessors  
Breanna Pinkham Bebb - Chair  
Jeanine Tucker  
Marjorie Schauffler



**FINANCE DIRECTOR'S REPORT  
ON MUNICIPAL ACCOUNTS  
Fiscal year 2025 - 2026  
As of March 31, 2026**

**Camden National Bank - General Fund**

**Opening Balance** **\$2,743,744.71**

**Property Tax**

2022 Taxes	\$3,617.25
2023 Taxes	\$16,261.02
2024 Taxes	\$129,431.56
2025 Taxes	\$5,305,892.13
2025 Prepaid Taxes	\$4,365.10
2026 Prepaid Taxes	\$1,430.72

**Interest Income**

Property Taxes	\$12,010.63
Camden National Bank	\$73,615.35

**Municipal - State and Federal Funds**

Local Road Assistance	\$43,352.00
Municipal Revenue Sharing	\$125,360.76
Solar Reimbursement	\$321.00
Veterans Exemption	\$708.00
Homestead Exemption	\$78,723.61
BETE	\$658.00
General Assistance	\$1,208.34
FY2025 A/R - NVFD	\$1,431.06
Community Resilience Grant - Bayview Park	\$75,000.00

**Education - State Funds**

State EPS	\$229,957.71
Title IA	\$21,304.10
Title II	\$11,150.79
Title IV	\$7,511.68
Title V	\$7,246.12
Local Entitlement	\$14,368.55
Nutrition	\$49,900.58
Nutrition - FFV	\$2,960.73
MLTI	\$16,765.00
State Agency	\$32,640.00
Accounts Receivable from FY25 - Special Revenues	\$32,469.73

**Education - General Funds and Special Revenues:**

School Lunch Program	\$596.50
Operations Reimbursements - General Fund	\$19,419.63
Nutrition Reimbursement	\$40.24

Cobe Grant	\$2,000.00
Cobe Grant Reimbursement	\$29.40
Sale of Electronics	\$25.00
Soccer Field Donations	\$7,195.19
Unclaimed Property	\$20.80
MMA Insurance Reimbursement	\$218.11
<b>Excise Taxes</b>	
Automobile Excise	\$309,981.58
Boat Excise	\$2,041.90
<b>Licenses and Certificates</b>	
Dog - State	\$1,433.00
Dog - Town	\$3,783.00
Hunting & Fishing - State	\$582.00
Vital Records - State	\$120.80
Vital Records - Town	\$1,056.20
<b>Permits and Other Code Fees</b>	
Building Permits	\$11,405.60
Planning Board	\$550.00
Plumbing Permits - State	\$1,635.00
Plumbing Permits - Town	\$4,340.00
Shoreland	\$275.00
Site Plan Review	\$150.00
Subdivision Permit	\$400.00
Zoning	\$175.00
Driveway Permits	\$50.00
Mooring Permits	\$180.00
<b>Registrations</b>	
ATV	\$1,401.00
Motor Vehicle	\$111,069.90
Boat	\$1,838.00
Snowmobile	\$1,159.00
Sales Tax (Boat, ATV, Snowmobile)	\$7,093.81
<b>Transfer Station</b>	
Bag Stickers	\$86,597.00
Debris	\$15,629.67
Metals	\$2,327.00
Electronics	\$568.00
<b>Agent Fees</b>	\$4,866.00
<b>Cemetery Stock Dividends &amp; Sales</b>	\$232.85
<b>Cemetery Lot Sales - Special Reserve and Perpetual Care</b>	\$2,100.00
<b>Children's Community Christmas Party Bake Sale</b>	\$1,325.23
<b>Climate Resilience - Solar Field - Cash Donations</b>	\$23,600.00
<b>Climate Resilience Special Reserve - Solar Field</b>	\$1,988.06
<b>Copy Sales</b>	\$84.25
<b>E911 Sign Sales</b>	\$60.00
<b>Land Lease - GWI</b>	\$1,575.00
<b>Mercantile Fee</b>	\$40.00
<b>MMA Workers Compensation Dividend</b>	\$1,124.00

<b>MMA Workers Compensation Reimbursement</b>	\$593.00
<b>Northport Village Corp. - Reimbursements</b>	\$16,581.27
<b>Northport First Responders - Donations</b>	\$100.00
<b>Northport First Responders - Sale of Equipment</b>	\$500.00
<b>Northport Vol. Fire Dept. - Donations</b>	\$400.00
<b>Northport Vol. Fire Dept. - Reimbursement</b>	\$50.00
<b>NSF Check Fees</b>	\$210.00
<b>Postage Reimbursement</b>	\$2.44
<b>Tax Costs</b>	\$2,865.68
<b>Town Hall Donations and Town Report Sales</b>	\$54,602.26
<b>Wyman Needy Trust Fund</b>	<u>\$200.00</u>
<b>Total Receipts:</b>	<b>\$7,008,148.89</b>
<b>Transfers from Special Revenue Accounts</b>	\$3,237.91
<b>Transfer from Fidelity for Donations</b>	\$163,713.00
<b>Voided check</b>	\$215.62
<b>Warrants</b>	<b>-\$6,482,099.44</b>
<b>Due To/From NSD for Payables</b>	<b>-\$14,213.64</b>
<b>Ending Balance as of March 31, 2026:</b>	<b><u>\$3,422,747.05</u></b>

## **Special Reserve and Trust Accounts:**

### **Accounts at The First:**

#### **Cemetery Capital Reserve Account:**

Balance as of June 30, 2025:	\$5,631.11
Interest	\$139.50
Sale of Cemetery Lots	<u>\$1,050.00</u>
Bank Balance as of March 31, 2026:	<b>\$6,820.61</b>

#### **Cemetery Trust Fund Account:**

Balance as of June 30, 2025:	\$18,886.13
Interest	\$459.69
Cemetery Stock Dividends	\$224.93
Sale of Cemetery Lots	<u>\$1,050.00</u>
Bank Balance as of March 31, 2026:	<b>\$20,620.75</b>

#### **Children's Community Christmas Party Special Reserve:**

Balance as of June 30, 2025:	\$755.40
Interest	<u>\$18.20</u>
Bank Balance as of March 31, 2026:	<b>\$773.60</b>

#### **Christmas is for Caring Trust Fund:**

Balance as of June 30, 2025:	\$2,967.33
Interest	<u>\$71.50</u>
Bank Balance as of March 31, 2026:	<b>\$3,038.83</b>

<b>Climate Resilience Special Reserve:</b>	
Balance as of June 30, 2025:	\$9,579.53
Interest	\$222.02
Transfer to General Fund for Solar Project	<u>-\$1,988.06</u>
Bank Balance as of March 31, 2026:	\$7,813.49
<b>Digital Mapping Special Reserve Account:</b>	
Balance as of June 30, 2025:	\$2,387.41
Interest	\$34.96
Transfer to General Fund for Mapping	<u>-\$1,652.63</u>
Bank Balance as of March 31, 2026:	\$769.74
<b>Fire Equipment Special Reserve:</b>	
Balance as of June 30, 2025:	\$6,198.03
Interest	<u>\$149.34</u>
Bank Balance as of March 31, 2026:	\$6,347.37
<b>Fire Truck Replacement Special Reserve Account:</b>	
Balance as of June 30, 2025:	\$137,012.26
Interest	\$3,380.51
Appropriation:	<u>\$22,000.00</u>
Bank Balance as of March 31, 2026:	\$162,392.77
<b>First Responders Equipment and Operating Special Reserve Account:</b>	
Balance as of June 30, 2025:	\$85,464.17
Interest	<u>\$2,062.97</u>
Bank Balance as of March 31, 2026:	\$87,527.14
<b>Marine Special Reserve Account:</b>	
Balance as of June 30, 2025:	\$121,207.36
Interest	<u>\$2,925.67</u>
Bank Balance as of March 31, 2026:	\$124,133.03
<b>Records Preservation Special Reserve Account:</b>	
Balance as of June 30, 2025:	\$25,035.37
Interest	<u>\$603.22</u>
Bank Balance as of March 31, 2026:	\$25,638.59
<b>Sand/Salt Shed Special Reserve Account:</b>	
Balance as of June 30, 2025:	\$18,436.00
Interest	\$422.56
Transfer to General Fund for Building Repairs	<u>-\$1,585.28</u>
Bank Balance as of March 31, 2026:	\$17,273.28
<b>Wyman Needy Trust Fund:</b>	
Balance as of June 30, 2025:	\$5,118.57
Interest	\$122.45
Transfer to General Fund:	<u>-\$200.00</u>
Bank Balance as of March 31, 2026:	\$5,041.02
<b>Wyman Park Special Reserve Account:</b>	
Balance as of June 30, 2025:	\$4,286.50
Interest	<u>\$103.29</u>
Bank Balance as of March 31, 2026:	\$4,389.79

**FINANCE DIRECTOR'S REPORT  
FOR YEAR ENDING JUNE 30, 2026  
AS OF MARCH 31, 2026  
(See notation at end of report)**

<b>CASH - CAMDEN NATIONAL BANK - OPERATING CHECKING ACCOUNT:</b>	
BALANCE CARRIED FORWARD:	\$2,743,744.71
RECEIPTS:	\$6,934,024.08
WARRANTS:	(\$6,482,099.44)
INTEREST INCOME:	\$73,615.33
VOIDED CHECK:	\$215.62
TRANSFER FROM FIDELITY INVESTMENTS FOR DONATIONS:	\$163,713.00
TRANSFER FROM DIGITAL MAPPING SPECIAL RESERVE:	\$1,652.63
TRANSFER FROM SAND/SALT SHED SPECIAL RESERVE:	\$1,585.28
TRANSFER FROM ONLINE DONATIONS ACCOUNT:	\$509.48
DUE TO/FROM NSD:	(\$14,213.64)
BALANCE AS OF MARCH 31, 2026:	\$3,422,747.05

<b>CASH - CAMDEN NATIONAL BANK - NORTHPORT SCHOOL DEPARTMENT:</b>	
BALANCE CARRIED FORWARD:	\$45,522.76
INTEREST INCOME:	\$36.72
TRANSFER BY NSD WARRANTS FOR PAYABLES:	\$423,878.57
EXPENDITURES:	
PAYABLES PAID WITH NSD CHECKING:	(\$337,883.15)
DUE TO/FROM TOWN FOR PAYABLES:	\$14,213.64
VOIDED CHECK:	\$5,100.00
BALANCE AS OF MARCH 31, 2026:	\$150,868.54

<b>CASH - THE FIRST - CHECKING:</b>	
BALANCE CARRIED FORWARD:	\$1,367,615.43
INTEREST INCOME:	\$33,014.23
BALANCE AS OF MARCH 31, 2026:	\$1,400,629.66

<b>CASH - CAMDEN NATIONAL BANK - ONLINE DONATIONS:</b>	
ONLINE DONATIONS RECEIVED FOR TOWN HALL CONSTRUCTION:	\$509.46
INTEREST INCOME:	\$0.03
TRANSFER TO CNB OPERATING ACCOUNT:	(\$509.48)
BALANCE AS OF MARCH 31, 2026:	\$0.01

<b>CASH - FIDELITY INVESTMENTS:</b>	
BALANCE CARRIED FORWARD:	\$1,096,556.44
DONATIONS OF STOCK FOR TOWN HALL/SOLAR PROJECTS:	\$168,825.60
INVESTMENT INCOME/LOSS:	\$25,441.94
TRANSFER TO CNB OPERATING ACCOUNT:	(\$163,713.00)
BALANCE AS OF MARCH 31, 2026:	\$1,127,110.98

<b>CASH - CHANGE AND PETTY CASH</b>	
BALANCE CARRIED FORWARD - CHANGE	\$200.00
BALANCE CARRIED FORWARD - PETTY CASH	\$200.00
BALANCE AS OF MARCH 31, 2026:	\$400.00

<b>2025 TAXES RECEIVABLE:</b>	
TAX ASSESSMENT:	\$5,724,303.81
TAX BILLING ADJUSTMENT:	\$0.27
SUPPLEMENTAL TAXES:	\$2,678.82
TOTAL:	\$5,726,982.90
TAX RECEIPTS:	(\$5,305,892.13)
PREPAID TAXES:	(\$17,575.35)
TAX ABATEMENTS:	(\$477.76)
BALANCE AS OF MARCH 31, 2026:	\$403,037.66

<b>2024 TAX RECEIVABLE AND LIENS:</b>	
BALANCE CARRIED FORWARD:	\$173,240.65
SUPPLEMENTAL TAXES ASSESSED:	\$2,550.57
TAX RECEIPTS:	(\$129,431.56)
BALANCE AS OF MARCH 31, 2026:	\$46,359.66

<b>2023 TAX LIENS:</b>	
BALANCE CARRIED FORWARD:	\$17,795.03
TAX RECEIPTS:	(\$16,261.02)
BALANCE AS OF MARCH 31, 2026:	\$1,534.01

<b>2022 TAX LIENS:</b>	
BALANCE CARRIED FORWARD:	\$5,364.55
TAX RECEIPTS:	(\$3,617.25)
TAX ABATEMENTS:	(\$69.96)
BALANCE AS OF MARCH 31, 2026:	\$1,677.34

<b>ACCOUNTS RECEIVABLE - HOMESTEAD PROP. TAX EXEMPTION:</b>	
BALANCE CARRIED FORWARD:	\$24,686.61
RECEIPTS:	
STATE OF MAINE	(\$24,686.61)
BALANCE AS OF MARCH 31, 2026:	\$0.00

<b>ACCOUNTS RECEIVABLE - NVFD FORESTRY GRANT:</b>	
BALANCE CARRIED FORWARD:	\$1,431.06
RECEIPTS:	
STATE OF MAINE	(\$1,431.06)
BALANCE AS OF MARCH 31, 2026:	\$0.00

<b>ACCOUNTS RECEIVABLE - EDUCATION SPECIAL REVENUE:</b>	
BALANCE CARRIED FORWARD:	\$32,469.73
RECEIPTS:	
EDUCATION - TITLE IA	(\$4,889.28)
EDUCATION - TITLE II	(\$2,317.86)
EDUCATION - TITLE IV	(\$2,164.85)
EDUCATION - TITLE V	(\$3,112.71)
EDUCATION - LOCAL ENTITLEMENT	(\$16,962.50)
EDUCATION - NUTRITION	(\$2,762.13)
EDUCATION - NUTRITION - FFV	(\$260.40)
BALANCE AS OF MARCH 31, 2026:	\$0.00

**TAX ACQUIRED PROPERTY:**

BALANCE AS OF MARCH 31, 2026: \$240.00

**ACCOUNTS PAYABLE - REGISTRATIONS, LICENSES & PERMITS:**

BALANCE CARRIED FORWARD: \$7,317.00

RECEIPTS:

REGISTRATION, LICENSE & PERMIT FEES COLLECTED \$126,332.51

TOTAL: \$133,649.51

EXPENDITURES:

TREASURER, STATE OF MAINE \$131,406.51

TOTAL EXPENDITURES: \$131,406.51

BALANCE AS OF MARCH 31, 2026: \$2,243.00

**ACCOUNTS PAYABLE - EDUCATION -**

**ACCRUED PAYABLES AND SPECIAL REVENUES:**

BALANCES CARRIED FORWARD FOR:

GENERAL FUND:

ACCRUED PURCHASE ORDERS \$683,460.26

ACCRUED WAGES \$153,313.18

ACCRUED PAYROLL TAXES AND INSURANCES \$78,139.50

SPECIAL REVENUES:

ACCRUED PURCHASE ORDERS \$6,084.68

ACCRUED WAGES \$14,591.11

TOTAL CARRIED FORWARD: \$935,588.73

EXPENDITURES:

EDUCATION WARRANTS: \$858,789.06

TOTAL EXPENDITURES: \$858,789.06

BALANCE AS OF MARCH 31, 2026: \$76,799.67

**ACCOUNTS PAYABLE - EDUCATION - UNEARNED INCOME:**

BALANCE CARRIED FORWARD: \$23,815.80

BALANCE AS OF MARCH 31, 2026: \$23,815.80

**ACCOUNTS PAYABLE - EDUCATION - ACCRUED PAYROLL TAXES PAYABLE:**

TRANSFERS TO NSD CNB FOR PAYROLL TAXES PAYABLE: \$423,878.57

EXPENDITURES:

NSD WARRANTS \$93,782.33 \$93,782.33

NSD CHECKING ACCOUNT \$337,883.15

TOTAL EXPENDITURES: \$431,665.48

BALANCE AS OF MARCH 31, 2026: (\$7,786.91)

**ACCOUNTS PAYABLE - MISCELLANEOUS:**

LOST CHECK \$215.62

EXPENDITURES:

REPLACE LOST CHECK \$215.62

TOTAL EXPENDITURES: \$215.62

BALANCE AS OF MARCH 31, 2026: \$0.00

**ACCOUNTS PAYABLE - OFFICE OPERATIONS:**

BALANCE CARRIED FORWARD:		\$2,111.25
EXPENDITURES:		
ANGEL COMPUTER SYSTEMS	\$2,111.25	
TOTAL EXPENDITURES:		\$2,111.25
BALANCE AS OF MARCH 31, 2026:		\$0.00

**ACCOUNTS PAYABLE - TRANSFER STATION:**

BALANCE CARRIED FORWARD:		\$12,808.21
EXPENDITURES:		
DM&J WASTE INC.	\$7,833.21	
PINE TREE WASTE, INC.	\$4,975.00	
TOTAL EXPENDITURES:		\$12,808.21
BALANCE AS OF MARCH 31, 2026:		\$0.00

**ACCOUNTS PAYABLE - DUE TO CEMETERY TRUST FUND:**

AT&T		\$176.49
COMCAST		\$56.36
CEMETERY LOT SALES		\$1,050.00
TOTAL CEMETERY TRUST INCOME:		\$1,282.85
EXPENDITURES:		
TRANSFER TO CEMETERY TRUST	\$1,274.93	
TOTAL EXPENDITURES:		\$1,274.93
BALANCE AS OF MARCH 31, 2026:		\$7.92

**ACCOUNTS PAYABLE - DUE TO CEMETERY SPECIAL RESERVE FUND:**

CEMETERY LOT SALES		\$1,050.00
EXPENDITURES:		
TRANSFER TO CEMETERY SPECIAL RESERVE	\$1,050.00	
TOTAL EXPENDITURES:		\$1,050.00
BALANCE AS OF MARCH 31, 2026:		\$0.00

**PAYROLL TAXES PAYABLE:**

BALANCE CARRIED FORWARD:		\$1,148.26
WITHHOLDING:		
SOCIAL SEC/MED/FEDERAL/STATE/PFML:	(\$49,305.03)	
TOTAL WITHHOLDING:		(\$49,305.03)
EXPENDITURES:		
INTERNAL REVENUE SERVICE	\$38,773.23	
TREASURER, STATE OF MAINE	\$11,236.46	
TOTAL EXPENDITURES:		\$50,009.69
BALANCE AS OF MARCH 31, 2026:		\$443.60

**2026 PREPAID TAXES:**

TAX RECEIPTS:		\$1,430.72
BALANCE AS OF MARCH 31, 2026:		\$1,430.72

**DEFERRED TAX REVENUE:**

BALANCE CARRIED FORWARD:		\$122,000.00
BALANCE AS OF MARCH 31, 2026:		\$122,000.00

**TAX INTEREST & COSTS:**

TAX INTEREST	\$12,010.63
TAX COSTS	\$2,865.68
BALANCE AS OF MARCH 31, 2026:	\$14,876.31
TO BE TRANSFERRED TO OFFICE OPERATIONS ACCOUNT	

**INTEREST & INVESTMENT INCOME - OPERATING ACCOUNTS:**

CAMDEN NATIONAL BANK CHECKING ACCOUNT	\$73,615.33
CAMDEN NATIONAL BANK ONLINE DONATIONS ACCOUNT	\$0.03
THE FIRST CHECKING ACCOUNT	\$33,014.23
FIDELITY INVESTMENTS	\$25,441.94
BALANCE AS OF MARCH 31, 2026:	\$132,071.53

**INTEREST INCOME - SPECIAL RESERVE ACCOUNTS:**

CEMETERY CAPITAL RESERVE	\$139.50
CHILDREN'S COMMUNITY CHRISTMAS PARTY SPECIAL RESERVE	\$18.20
CLIMATE RESILIENCE SPECIAL RESERVE	\$222.02
DIGITAL MAPPING SPECIAL RESERVE	\$34.96
FIRE EQUIPMENT SPECIAL RESERVE	\$149.34
FIRE TRUCK REPLACEMENT SPECIAL RESERVE	\$3,380.51
FIRST RESPONDERS EQUIPMENT AND OPERATING SPECIAL RESERVE	\$2,062.97
MARINE SPECIAL RESERVE	\$2,925.67
RECORDS PRESERVATION SPECIAL RESERVE	\$603.22
SAND/SALT SHED SPECIAL RESERVE	\$422.56
WYMAN PARK SPECIAL RESERVE	\$103.29
BALANCE AS OF MARCH 31, 2026:	\$10,062.24

**INTEREST INCOME - EDUCATION OPERATING ACCOUNT:**

CAMDEN NATIONAL BANK CHECKING ACCOUNT	\$36.72
BALANCE AS OF MARCH 31, 2026:	\$36.72

**SUPPLEMENTAL TAXES ASSESSED:**

SUPPLEMENTAL TAXES ASSESSED:	\$5,229.39
BALANCE AS OF MARCH 31, 2026:	\$5,229.39

**MISCELLANEOUS RECEIPTS:**

POSTAGE REIMBURSEMENT	\$2.44
MMA WORKERS COMPENSATION DIVIDEND	\$1,124.00
NVC BILLING REIMBURSEMENT	\$12,337.77
NSF CHECK FEES	\$210.00
BALANCE AS OF MARCH 31, 2026:	\$13,674.21

**AUTO EXCISE:**

AUTO EXCISE COLLECTED:	\$309,981.58
BALANCE AS OF MARCH 31, 2026:	\$309,981.58
TO BE TRANSFERRED TO ROADS & BRIDGES ACCOUNT	

<b>BOAT EXCISE:</b>	
BOAT EXCISE COLLECTED:	\$2,041.90
BALANCE AS OF MARCH 31, 2026:	\$2,041.90
TO BE TRANSFERRED TO HARBOR ACCOUNT	
 <b>BUILDING PERMITS:</b>	
BUILDING PERMITS ISSUED:	\$11,405.60
BALANCE AS OF MARCH 31, 2026:	\$11,405.60
TO BE TRANSFERRED TO THE CODE ENFORCEMENT ACCOUNT	
 <b>PLUMBING PERMITS - TOWN PORTION:</b>	
PLUMBING PERMITS ISSUED:	\$4,340.00
BALANCE AS OF MARCH 31, 2026:	\$4,340.00
 <b>PLANNING BOARD FEES:</b>	
PLANNING BOARD FEES COLLECTED:	\$550.00
BALANCE AS OF MARCH 31, 2026:	\$550.00
TO BE TRANSFERRED TO THE PLANNING BOARD ACCOUNT	
 <b>SHORELAND FEES:</b>	
SHORELAND FEES COLLECTED:	\$275.00
BALANCE AS OF MARCH 31, 2026:	\$275.00
 <b>SITE PLAN REVIEW FEES:</b>	
SITE PLAN REVIEW FEES COLLECTED:	\$150.00
BALANCE AS OF MARCH 31, 2026:	\$150.00
TO BE TRANSFERRED TO THE PLANNING BOARD ACCOUNT	
 <b>SUBDIVISION PERMITS:</b>	
SUBDIVISION PERMIT FEES COLLECTED:	\$400.00
BALANCE AS OF MARCH 31, 2026:	\$400.00
 <b>ZONING BOARD:</b>	
ZONING BOARD FEES COLLECTED:	\$175.00
BALANCE AS OF MARCH 31, 2026:	\$175.00
 <b>VITAL RECORDS - BIRTH, DEATH, MARRIAGE CERTIFICATES:</b>	
CERTIFICATES AND LICENSES ISSUED:	\$1,056.20
BALANCE AS OF MARCH 31, 2026:	\$1,056.20
 <b>TOWN AGENT FEES:</b>	
AGENT FEES COLLECTED:	\$4,866.00
BALANCE AS OF MARCH 31, 2026:	\$4,866.00
 <b>SALE OF CEMETERY LOTS:</b>	
SALE OF CEMETERY LOTS/SPECIAL RESERVE PORTION	\$1,050.00
BALANCE AS OF MARCH 31, 2026:	\$1,050.00

**CLIMATE RESILIENCE - SOLAR PROJECT:**

## RECEIPTS:

CASH DONATIONS		\$23,600.00
STOCK DONATIONS		\$93,825.60
TRANSFER FROM CLIMATE RESILIENCE SPECIAL RESERVE		\$1,988.06

## EXPENDITURES:

SUNDOG SOLAR LLC	\$11,988.06	
TOTAL EXPENDITURES:		\$11,988.06
BALANCE AS OF MARCH 31, 2026:		\$107,425.60

**COPY SALES:**

COPY SALES		\$84.25
BALANCE AS OF MARCH 31, 2026:		\$84.25

**DOG LICENSE FEES:**

DOG LICENSE FEES COLLECTED:		\$3,783.00
BALANCE AS OF MARCH 31, 2026:		\$3,783.00
TO BE TRANSFERRED TO ANIMAL CONTROL ACCOUNT:		

**DRIVEWAY PERMITS:**

DRIVEWAY PERMIT FEES		\$50.00
BALANCE AS OF MARCH 31, 2026:		\$50.00

**E911 SIGNS:**

E911 SIGNS:		\$60.00
BALANCE AS OF MARCH 31, 2026:		\$60.00

**EDUCATION RECEIPTS - NUTRITION:**

SCHOOL LUNCH SALES		\$596.50
BALANCE AS OF MARCH 31, 2026:		\$596.50
TO BE TRANSFERRED TO THE EDUCATION - NUTRITION ACCOUNT		

**EDUCATION RECEIPTS - MCF - COBE GRANT:**

BALANCE CARRIED FORWARD:		\$1,441.44
REVENUE:		
MAINE COMMUNITY FOUNDATION - COBE GRANT		\$2,000.00
REIMBURSEMENT		\$29.40
EXPENDITURES FROM EDUCATION WARRANTS:	\$326.57	
TOTAL EXPENDITURES:		\$326.57
BALANCE AS OF MARCH 31, 2026:		\$3,144.27

**EDUCATION RECEIPTS - MAINE COMMUNITY FOUNDATION GRANT:**

BALANCE CARRIED FORWARD:		(\$521.24)
EXPENDITURES FROM EDUCATION WARRANTS:	(\$189.02)	
TOTAL EXPENDITURES:		(\$189.02)
BALANCE AS OF MARCH 31, 2026:		(\$332.22)

**EDUCATION RECEIPTS - LIBRARY GRANT:**

BALANCE CARRIED FORWARD:		\$9,888.17
BALANCE AS OF MARCH 31, 2026:		\$9,888.17

<b>EDUCATION RECEIPTS - WHOLE KIDS GRANT:</b>	
BALANCE CARRIED FORWARD:	\$200.00
BALANCE AS OF MARCH 31, 2026:	\$200.00
<b>EDUCATION RECEIPTS - AMAZON SMILE:</b>	
BALANCE CARRIED FORWARD:	\$357.28
BALANCE AS OF MARCH 31, 2026:	\$357.28
<b>EDUCATION RECEIPTS - MAINE AGRICULTURE GRANT:</b>	
BALANCE CARRIED FORWARD:	\$25.06
BALANCE AS OF MARCH 31, 2026:	\$25.06
<b>EDUCATION RECEIPTS - INSURANCE REIMBURSEMENT:</b>	
BALANCE CARRIED FORWARD:	\$1,183.43
BALANCE AS OF MARCH 31, 2026:	\$1,183.43
<b>EDUCATION RECEIPTS - PRIVATE DONATIONS:</b>	
BALANCE CARRIED FORWARD:	\$47.83
BALANCE AS OF MARCH 31, 2026:	\$47.83
<b>EDUCATION RECEIPTS - SOCCER FIELD DONATIONS:</b>	
BALANCE CARRIED FORWARD	\$8,297.60
RECEIPTS:	
SOCCER FIELD DONATIONS	\$7,195.19
BALANCE AS OF MARCH 31, 2026:	\$15,492.79
<b>EDUCATION RECEIPTS - MISCELLANEOUS INCOME:</b>	
RECEIPTS:	
MMA INSURANCE REIMBURSEMENT	\$218.11
UNCLAIMED PROPERTY	\$20.80
SALE OF TECHNOLOGY	\$25.00
BALANCE AS OF MARCH 31, 2026:	\$263.91
<b>EDUCATION RECEIPTS - UNANTICIPATED STUDENT EXPENSES:</b>	
BALANCE CARRIED FORWARD:	\$1,786.42
BALANCE AS OF MARCH 31, 2026:	\$1,786.42
<b>EDUCATION RECEIPTS - STATE AGENCY:</b>	
RECEIPTS:	
STATE OF MAINE	\$32,640.00
BALANCE AS OF MARCH 31, 2026:	\$32,640.00
<b>LAND LEASE REVENUE:</b>	
LEASE OF LAND TO GWI	\$1,575.00
BALANCE AS OF MARCH 31, 2026:	\$1,575.00
<b>MERCANTILE FEE:</b>	
MERCANTILE FEES RECEIVED	\$40.00
BALANCE AS OF MARCH 31, 2026:	\$40.00

**FIRST RESPONDER REVENUE:**

DONATIONS	\$100.00
SALE OF EQUIPMENT	\$500.00
BALANCE AS OF MARCH 31, 2026:	\$600.00
TO BE TRANSFERRED TO FIRST RESPONDER ACCOUNT	

**NVFD REVENUE:**

DONATIONS	\$400.00
REIMBURSEMENTS	\$50.00
BALANCE AS OF MARCH 31, 2026:	\$450.00
TO BE TRANSFERRED TO THE NVFD OPERATING ACCOUNT	

**TOWN HALL CONSTRUCTION DONATIONS:**

BALANCE CARRIED FORWARD:	\$1,243.00
CASH DONATIONS	\$54,602.26
STOCK DONATIONS	\$75,000.00
BALANCE AS OF MARCH 31, 2026:	\$130,845.26

**TRANSFER STATION RECEIPTS:**

STICKER RECEIPTS:	\$86,597.00
DEBRIS RECEIPTS:	\$15,629.67
METALS RECEIPTS:	\$2,327.00
ELECTRONIC RECEIPTS:	\$568.00
BALANCE AS OF MARCH 31, 2026:	\$105,121.67
TO BE TRANSFERRED TO TRANSFER STATION ACCOUNT	

**MOORING PERMITS AND APPLICATIONS:**

MOORING PERMITS ISSUED:	\$180.00
BALANCE AS OF MARCH 31, 2026:	\$180.00
TO BE TRANSFERRED TO THE DUE TO: MARINE RESERVE FUND	

**CHILDREN'S COMMUNITY CHRISTMAS PARTY:**

REVENUE FROM BAKE SALE AND DONATIONS:	\$1,325.23
EXPENDITURES:	
PATRICIA LITTLEFIELD - PARTY SUPPLIES	\$875.50
TOTAL EXPENDITURES:	\$875.50
BALANCE AS OF MARCH 31, 2026:	\$449.73

**NORTHPORT NEEDY FAMILIES:**

BALANCE CARRIED FORWARD:	\$1,973.44
EXPENDITURES:	
ASSISTANCE TO RESIDENT	\$100.00
TOTAL EXPENDITURES:	\$100.00
BALANCE AS OF MARCH 31, 2026:	\$1,873.44

**NORTHPORT WARM NEIGHBORS FUND:**

BALANCE CARRIED FORWARD:	\$12,619.73
BALANCE AS OF MARCH 31, 2026:	\$12,619.73

**STATE REVENUES - STATE EPS:**

STATE EPS RECEIVED:		\$229,957.71
BALANCE AS OF MARCH 31, 2026:		\$229,957.71
TO BE TRANSFERRED TO EDUCATION ACCOUNT		

**STATE REVENUE - EDUCATION - TITLE IA:**

BALANCE CARRIED FORWARD:		(\$12,163.42)
RECEIPTS:		
STATE OF MAINE		\$21,304.10
EXPENDITURES FROM EDUCATION WARRANTS	\$67,822.91	
TOTAL EXPENDITURES:		\$67,822.91
BALANCE AS OF MARCH 31, 2026:		(\$58,682.23)

**STATE REVENUE - EDUCATION - TITLE II:**

BALANCE CARRIED FORWARD:		\$1,816.82
RECEIPTS:		
STATE OF MAINE		\$11,150.79
BALANCE AS OF MARCH 31, 2026:		\$12,967.61

**STATE REVENUE - EDUCATION - TITLE IV:**

BALANCE CARRIED FORWARD:		\$2,735.88
RECEIPTS:		
STATE OF MAINE		\$7,511.68
BALANCE AS OF MARCH 31, 2026:		\$10,247.56

**FEDERAL REVENUE - EDUCATION - TITLE V:**

RECEIPTS:		
STATE OF MAINE		\$7,246.12
EXPENDITURES FROM EDUCATION WARRANTS	\$3,271.08	
TOTAL EXPENDITURES:		\$3,271.08
BALANCE AS OF MARCH 31, 2026:		\$3,975.04

**STATE REVENUE - EDUCATION - NUTRITION:**

BALANCE CARRIED FORWARD:		\$48,644.22
STATE NUTRITION REVENUE RECEIVED		\$49,900.58
NUTRITION REIMBURSEMENTS:		\$40.24
EXPENDITURES FROM EDUCATION WARRANTS	\$96,520.03	
TOTAL EXPENDITURES:		\$96,520.03
BALANCE AS OF MARCH 31, 2026:		\$2,065.01
TRANSFER FROM SCHOOL LUNCH SALES:		\$596.50
ADJUSTED BALANCE:		\$2,661.51

**STATE REVENUE - EDUCATION - NUTRITION - FFV:**

RECEIPTS:		
STATE NUTRITION - FFV REVENUE RECEIVED		\$2,960.73
EXPENDITURES FROM EDUCATION WARRANTS:	\$3,101.42	
TOTAL EXPENDITURES:		\$3,101.42
BALANCE AS OF MARCH 31, 2026:		(\$140.69)

**STATE REVENUE - EDUCATION - LOCAL ENTITLEMENT:**

BALANCE CARRIED FORWARD:		(\$10,792.51)
RECEIPTS:		
STATE OF MAINE		\$14,368.55
EXPENDITURES FROM EDUCATION WARRANTS:	\$52,037.50	
TOTAL EXPENDITURES:		\$52,037.50
BALANCE AS OF MARCH 31, 2026:		(\$48,461.46)

**STATE REVENUE - EDUCATION - MLTI :**

STATE OF MAINE		\$16,765.00
EXPENDITURES FROM EDUCATION WARRANTS:	\$10,059.00	
TOTAL EXPENDITURES:		\$10,059.00
BALANCE AS OF MARCH 31, 2026:		\$6,706.00

**STATE REVENUE - EDUCATION - PROFICIENCY BASED:**

BALANCE CARRIED FORWARD:		\$4,216.28
BALANCE AS OF MARCH 31, 2026:		\$4,216.28

**STATE REVENUE - COMMUNITY RESILIENCY GRANT:**

BALANCE CARRIED FORWARD:		\$19,875.03
EXPENDITURES:		
GARTLEY & DORSKY ENGINEERING & SURVEYING	\$17,168.09	
TREASURER, STATE OF MAINE - RETURN FUNDS	\$2,706.94	
TOTAL EXPENDITURES:		\$19,875.03
BALANCE AS OF MARCH 31, 2026:		\$0.00

**STATE REVENUE - COMMUNITY RESILIENCE GRANT - BAYVIEW PARK PROJECT:**

RECEIPTS:		
STATE OF MAINE		\$75,000.00
BALANCE AS OF MARCH 31, 2026:		\$75,000.00

**STATE REVENUE - GENERAL ASSISTANCE:**

GENERAL ASSISTANCE FUNDS RECEIVED		\$1,208.34
BALANCE AS OF MARCH 31, 2026:		\$1,208.34
TO BE TRANSFERRED TO GENERAL ASSISTANCE ACCOUNT		

**STATE REVENUE - LOCAL ROAD ASSISTANCE - LRAP FUNDS:**

RECEIPTS:		
STATE OF MAINE		\$43,352.00
BALANCE AS OF MARCH 31, 2026:		\$43,352.00
TO BE TRANSFERRED TO ROADS & BRIDGES ACCOUNT		

**STATE REVENUE - MUNICIPAL REVENUE SHARING:**

RECEIPTS:		
STATE OF MAINE		\$125,360.76
USED TO REDUCE THE 2025 TAX COMMITMENT:		(\$163,195.87)
BALANCE AS OF MARCH 31, 2026:		(\$37,835.11)

**STATE REVENUE - SNOWMOBILE REIMBURSEMENT:**

BALANCE CARRIED FORWARD:		\$119.16
EXPENDITURES:		
NORTHPORT RIDGE RIDERS SNOWMOBILE CLUB	\$119.16	
TOTAL EXPENDITURES:		\$119.16
BALANCE AS OF MARCH 31, 2026:		\$0.00

**STATE REVENUE - SOLAR REIMBURSEMENT:**

RECEIPTS:		
STATE OF MAINE		\$321.00
BALANCE AS OF MARCH 31, 2026:		\$321.00

**STATE REVENUE - TREE GROWTH REIMBURSEMENT:**

BALANCE CARRIED FORWARD:		\$385.30
USED TO REDUCE THE 2025 TAX COMMITMENT:		(\$385.30)
BALANCE AS OF MARCH 31, 2026:		\$0.00

**STATE REVENUE - VETERANS REIMBURSEMENT:**

BALANCE CARRIED FORWARD:		\$737.00
RECEIPTS:		
STATE OF MAINE		\$708.00
TOTAL:		\$1,445.00
USED TO REDUCE THE 2025 TAX COMMITMENT:		(\$737.00)
BALANCE AS OF MARCH 31, 2026:		\$708.00

**STATE REVENUE - HOMESTEAD PROPERTY TAX EXEMPTION:**

RECEIPTS:		
STATE OF MAINE		\$54,037.00
USED TO REDUCE THE 2025 TAX COMMITMENT:		(\$73,998.91)
BALANCE AS OF MARCH 31, 2026:		(\$19,961.91)

**STATE REVENUE - BETE EXEMPTION REIMBURSEMENT:**

RECEIPTS:		
STATE OF MAINE		\$658.00
USED TO REDUCE THE 2025 TAX COMMITMENT:		(\$658.09)
BALANCE AS OF MARCH 31, 2026:		(\$0.09)

**ADMINISTRATION:**

APPROPRIATION:		\$222,772.32
EXPENDITURES:		
JAMES KOSSUTH	\$54,287.20	
ROBIN COOMBS	\$31,921.75	
VICKI EUGLEY	\$38,595.42	
AMY ELDRIDGE	\$29,927.59	
JEANINE TUCKER	\$2,625.00	
BREANNA PINKHAM BEBB	\$2,500.00	
MOLLY SCHAUFFLER	\$2,687.50	
TOTAL EXPENDITURES:		\$162,544.46
BALANCE AS OF MARCH 31, 2026:		\$60,227.86

**AMBULANCE:**  
 APPROPRIATION: \$23,117.00  
 EXPENDITURES:  
 CITY OF BELFAST \$23,117.00  
 TOTAL EXPENDITURES: \$23,117.00  
 BALANCE AS OF MARCH 31, 2026: \$0.00

**ANIMAL CONTROL:**  
 BALANCE CARRIED FORWARD: \$9,460.43  
 APPROPRIATION: \$10,000.00  
 TOTAL: \$19,460.43  
 EXPENDITURES:  
 HEIDI BLOOD - SALARY \$3,375.00  
 HEIDI BLOOD - MILEAGE & SUPPLIES \$111.34  
 HERMAN LITTLEFIELD - SALARY \$937.50  
 PAWS ANIMAL ADOPTION CENTER \$3,250.00  
 TOTAL EXPENDITURES: \$7,673.84  
 BALANCE AS OF MARCH 31, 2026: \$11,786.59  
 TO BE TRANSFERRED FROM DOG LICENSES: \$3,783.00  
 ADJUSTED TOTAL: \$15,569.59

**ASSESSING:**  
 APPROPRIATION: \$29,500.00  
 EXPENDITURES:  
 RJD APPRAISAL \$22,124.97  
 TOTAL EXPENDITURES: \$22,124.97  
 BALANCE AS OF MARCH 31, 2026: \$7,375.03

**ASSESSING - REVALUATION:**  
 BALANCE CARRIED FORWARD: \$85,000.00  
 APPROPRIATION: \$36,000.00  
 EXPENDITURES:  
 RJD APPRAISAL \$69,480.00  
 HARRIS COMPUTER \$3,365.63  
 TOTAL EXPENDITURES: \$72,845.63  
 BALANCE AS OF MARCH 31, 2026: \$48,154.37

**BROADBAND DIGITAL EQUITY & INCLUSION:**  
 BALANCE CARRIED FORWARD: \$21,102.48  
 BALANCE AS OF MARCH 31, 2026: \$21,102.48

**CEMETERIES:**  
 BALANCE CARRIED FORWARD: \$4,089.31  
 APPROPRIATION: \$6,500.00  
 TOTAL: \$10,589.31  
 EXPENDITURES:  
 JAMES KNIGHT \$4,464.28  
 CARROT TOP INDUSTRIES \$172.99  
 TOTAL EXPENDITURES: \$4,637.27  
 BALANCE AS OF MARCH 31, 2026: \$5,952.04

**CODE ENFORCEMENT OFFICE:**

APPROPRIATION:		\$20,000.00
EXPENDITURES:		
TOUPIE ROONEY - SALARY	\$15,447.95	
TOUPIE ROONEY - EXPENSES	\$225.00	
DIRIGO SPATIAL SYSTEMS - SOFTWARE	\$1,000.00	
TRAINING	\$45.00	
TOTAL EXPENDITURES:		\$16,717.95
BALANCE AS OF MARCH 31, 2026:		\$3,282.05
TO BE TRANSFERRED FROM BUILDING PERMITS:		\$11,405.60
ADJUSTED BALANCE:		\$14,687.65

**CONTINGENCY FUND:**

APPROPRIATION:		\$15,000.00
BALANCE AS OF MARCH 31, 2026:		\$15,000.00

**WALDO COUNTY TAX:**

APPROPRIATION/ASSESSMENT:		\$1,020,518.90
EXPENDITURES:		
WALDO COUNTY TREASURER	\$1,020,518.90	
TOTAL EXPENDITURES:		\$1,020,518.90
BALANCE AS OF MARCH 31, 2026:		\$0.00

**DANGEROUS BUILDING:**

BALANCE CARRIED FORWARD:		\$20,000.00
BALANCE AS OF MARCH 31, 2026:		\$20,000.00

**DIGITAL MAPPING**

TRANSFER FROM DIGITAL MAPPING SPECIAL RESERVE:		\$1,652.63
EXPENDITURES:		
DIRIGO SPATIAL SYSTEMS	\$1,652.63	
TOTAL EXPENDITURES:		\$1,652.63
BALANCE AS OF MARCH 31, 2026:		\$0.00

**EDUCATION:**

APPROPRIATION:		\$3,550,274.10
OPERATIONS REIMBURSEMENTS:		\$19,419.63
VOIDED CHECK		\$5,100.00
EXPENDITURES:		
NORTHPORT SCHOOL DEPARTMENT	\$2,710,397.18	
TOTAL EXPENDITURES:		\$2,710,397.18
BALANCE AS OF MARCH 31, 2026:		\$864,396.55

**ADJUSTMENTS:**

TO BE TRANSFERRED FROM EDUCATION REVENUE - INTEREST INCOME		\$36.72
TO BE TRANSFERRED FROM EDUCATION REVENUE - STATE EPS		\$229,957.71
TO BE TRANSFERRED FROM EDUCATION REVENUE - MISC. INCOME		\$263.91
ADJUSTED BALANCE:		\$1,094,654.89

**EMERGENCY MANAGEMENT:**

APPROPRIATION:		\$3,500.00
EXPENDITURES:		
PETER SIMPSON	\$1,875.00	
TOTAL EXPENDITURES:		\$1,875.00
BALANCE AS OF MARCH 31, 2026:		\$1,625.00

**EMPLOYEE BENEFITS - HEALTH INSURANCE:**

APPROPRIATION:		\$37,500.00
EXPENDITURES:		
MAINE MUNICIPAL EMPLOYEES HEALTH TRUST	\$21,731.05	
TOTAL EXPENDITURES:		\$21,731.05
BALANCE AS OF MARCH 31, 2026:		\$15,768.95

**EMPLOYEE BENEFITS - RETIREMENT:**

APPROPRIATION:		\$5,000.00
EXPENDITURES:		
MISSIONSQUARE	\$4,000.00	
TOTAL EXPENDITURES:		\$4,000.00
BALANCE AS OF MARCH 31, 2026:		\$1,000.00

**FIRST RESPONSE MEDICAL TEAM - OPERATING:**

APPROPRIATION:		\$12,200.00
EXPENDITURES:		
FIRST RESPONDERS WAGES	\$2,505.15	
MEDICAL SUPPLIES	\$671.24	
TRAINING	\$502.11	
TRUCK FUEL AND MAINTENANCE	\$575.00	
TREASURER STATE OF MAINE	\$100.00	
SUPPLIES & MISC	\$70.01	
UTILITIES AND HEAT	\$1,782.73	
TOTAL EXPENDITURES:		\$6,206.24
BALANCE AS OF MARCH 31, 2026:		\$5,993.76
TO BE TRANSFERRED FROM DONATIONS AND EQUIPMENT SALES:		\$600.00
ADJUSTED BALANCE:		\$6,593.76

**FIRST RESPONSE MEDICAL TEAM - EQUIPMENT:**

APPROPRIATION:		\$10,000.00
EXPENDITURES:		
BANGOR AUTO AND TRUCK	\$10,863.94	
TOTAL EXPENDITURES:		\$10,863.94
BALANCE AS OF MARCH 31, 2026:		(\$863.94)
TO BE TRANSFERRED FROM FIRST RESPONDER EQUIPMENT & OPERATING SPECIAL RESERVE		

**GENERAL ASSISTANCE:**

BALANCE CARRIED FORWARD		\$13,433.32
CASES SERVED	\$1,000.00	
TOTAL EXPENDITURES:		\$1,000.00
BALANCE AS OF MARCH 31, 2026:		\$12,433.32
TO BE TRANSFERRED FROM STATE - GENERAL ASSISTANCE:		\$1,208.34
ADJUSTED BALANCE:		\$13,641.66

**HARBOR ACCOUNT:**

BALANCE CARRIED FORWARD:		\$14,751.65
APPROPRIATION:		\$20,000.00
EXPENDITURES:		
SCOTT MUNROE - HARBORMASTER	\$3,375.00	
TIM PATTEN - MOWING	\$750.00	
STATE OF MAINE HARBORMASTERS ASSN.	\$980.00	
PROCK MARINE - FLOATS	\$2,923.00	
TOTAL EXPENDITURES:		\$8,028.00
BALANCE AS OF MARCH 31, 2026:		\$26,723.65
TO BE TRANSFERRED FROM BOAT EXCISE RECEIPTS:		\$2,041.90
ADJUSTED BALANCE:		\$28,765.55

**INSURANCE:**

APPROPRIATION:		\$30,000.00
REIMBURSEMENT		\$593.00
EXPENDITURES:		
MAINE MUNICIPAL ASSN - GENERAL	\$17,190.00	
MAINE MUNICIPAL ASSN - WORKERS COMP.	\$5,340.15	
TOTAL EXPENDITURES:		\$22,530.15
BALANCE AS OF MARCH 31, 2026:		\$8,062.85

**LEGAL ACCOUNT:**

APPROPRIATION:		\$15,000.00
EXPENDITURES:		
KELLY & ASSOCIATES, LLC	\$4,018.00	
TOTAL EXPENDITURES:		\$4,018.00
BALANCE AS OF MARCH 31, 2026:		\$10,982.00

**NORTHPORT VILLAGE CORPORATION:**

APPROPRIATION:		\$30,000.00
EXPENDITURES:		
NORTHPORT VILLAGE CORPORATION	\$30,000.00	
TOTAL EXPENDITURES:		\$30,000.00
BALANCE AS OF MARCH 31, 2026:		\$0.00

**NORTHPORT VOLUNTEER FIRE DEPT.:**

APPROPRIATION:		\$100,800.00
EXPENDITURES:		
FIREMEN'S WAGES	\$9,877.82	
UTILITIES	\$1,641.27	
BUILDING HEAT	\$2,700.83	
EQUIPMENT PURCHASES	\$15,762.77	
EQUIPMENT MAINTENANCE	\$1,627.90	
BUILDING MAINTENANCE	\$1,358.34	
TRUCK MAINTENANCE	\$27,049.13	
TRUCK FUEL	\$1,129.63	
TRAINING	\$1,715.52	
INSURANCE	\$884.00	

HOSE TESTING	\$5,498.20	
DUES	\$110.00	
MEDICAL CLEARANCE	\$132.00	
FIRE PREVENTION	\$604.95	
MISC.	\$947.10	
TOTAL EXPENDITURES:		\$71,039.46
BALANCE AS OF MARCH 31, 2026:		\$29,760.54
TO BE TRANSFERRED FROM DONATIONS AND REBATES:		\$450.00
ADJUSTED BALANCE:		\$30,210.54
 <b>NORTHPORT VOL. FIRE DEPT. - FIRE TRUCK REPLACEMENT:</b>		
APPROPRIATION:		\$22,000.00
EXPENDITURES:		
FIRE TRUCK REPLACEMENT SPECIAL RESERVE	\$22,000.00	
TOTAL EXPENDITURES:		\$22,000.00
BALANCE AS OF MARCH 31, 2026:		\$0.00
 <b>NORTHPORT VOL. FIRE DEPT. - CHIEF'S SALARY:</b>		
APPROPRIATION:		\$7,000.00
EXPENDITURES:		
PAUL ROONEY	\$4,171.50	
TOTAL EXPENDITURES:		\$4,171.50
BALANCE AS OF MARCH 31, 2026:		\$2,828.50
 <b>OFFICE OPERATIONS:</b>		
APPROPRIATION:		\$80,600.00
EXPENDITURES:		
FILING FEES - WCRD	\$1,487.00	
MEETINGS, ELECTIONS & NOTICES	\$945.12	
AUDIT	\$9,850.00	
POSTAGE	\$4,275.61	
SUPPLIES	\$2,105.35	
COMPUTERS	\$3,521.00	
WEBSITE	\$2,255.75	
MMA DUES	\$4,257.58	
PROFESSIONAL DUES	\$2,536.00	
TRAINING	\$330.00	
HARRIS COMPUTER/TRIO	\$15,595.70	
HYGRADE BUSINESS GROUP	\$1,196.47	
COPIER CONTRACTS	\$1,794.31	
TRAVEL	\$385.24	
EMAIL	\$1,832.50	
MISCELLANEOUS	\$95.66	
TOTAL EXPENDITURES:		\$52,463.29
BALANCE AS OF MARCH 31, 2026:		\$28,136.71
TO BE TRANSFERRED FROM TAX INTEREST & CHARGES:		\$14,876.31
ADJUSTED BALANCE:		\$43,013.02

**OVERLAY:**

TAX COMMITMENT:		\$32,496.66
ABATEMENTS:		
2025 TAX ABATEMENTS		\$477.76
2022 TAX ABATEMENTS		\$69.96
BALANCE AS OF MARCH 31, 2026:		\$31,948.94

**PAYROLL TAXES:**

APPROPRIATION:		\$32,000.00
EXPENDITURES:		
SOCIAL SECURITY/MEDICARE	\$20,366.79	
DEPT. OF LABOR - UNEMPLOYMENT	\$130.24	
TREASURER, STATE OF MAINE - PFML	\$889.42	
TOTAL EXPENDITURES:		\$21,386.45
BALANCE AS OF MARCH 31, 2026:		\$10,613.55

**PERSONAL TIME ACCRUED:**

BALANCE CARRIED FORWARD:		\$24,631.31
APPROPRIATION:		\$5,000.00
EXPENDITURES:		
EMPLOYEE PTO PAYOUT	\$1,848.00	
TOTAL EXPENDITURES:		\$1,848.00
BALANCE AS OF MARCH 31, 2026:		\$27,783.31

**PLANNING BOARD:**

BALANCE CARRIED FORWARD:		\$7,805.85
EXPENDITURES:		
PATRICIA LITTLEFIELD	\$156.25	
WILLIAM R. GILMORE	\$125.00	
JAMES NEALEY	\$120.00	
RICHARD COLEMAN	\$90.00	
JAMES PARKER	\$135.00	
DANA KENNEDY	\$90.00	
STEPHEN ROODHOUSE	\$60.00	
TOTAL EXPENDITURES:		\$776.25
BALANCE AS OF MARCH 31, 2026:		\$7,029.60
TO BE TRANSFERRED FROM PLANNING BOARD FEES		\$550.00
TO BE TRANSFERRED FROM SITE PLAN REVIEW		\$150.00
ADJUSTED BALANCE:		\$7,729.60

**ROADS & BRIDGES:**

BALANCE CARRIED FORWARD		\$589,843.20
APPROPRIATION:		\$200,000.00
NVC REIMBURSEMENT:		\$4,243.50
TOTAL:		\$794,086.70
EXPENDITURES:		
AMON MORSE III - SALARIES	\$17,418.38	
AMON MORSE III - EQUIPMENT	\$7,416.72	
AMON MORSE III - CELL PHONE	\$225.00	
MISC. SALARIES	\$887.80	

F.C. WORK & SONS	\$110,550.31	
FORD ENTERPRISES	\$31,950.00	
DREXEL BAILEY	\$975.10	
ZUHLKE TREE SERVICE	\$2,800.00	
DENNIS JAMES GENERAL EXCAVATION	\$280.00	
WHITE SIGN	\$293.92	
VIKING, INC.	\$1,922.28	
PERFORMANCE PAVING	\$130,080.00	
WARREN HEATH IV	\$400.00	
DANA KENNEDY MOWING	\$5,000.00	
ALLENS ENVIRONMENTAL	\$8,487.00	
TOBY FARRINGTON - GRADER	\$1,280.00	
TOTAL EXPENDITURES:		\$319,966.51
BALANCE AS OF MARCH 31, 2026:		\$474,120.19
TO BE TRANSFERRED FROM AUTO EXCISE:		\$309,981.58
TO BE TRANSFERRED FROM LOCAL ROAD ASSISTANCE - LRAP:		\$43,352.00
ADJUSTED BALANCE		\$827,453.77
<b>SCHOLARSHIP FUND:</b>		
APPROPRIATION:		\$5,000.00
EXPENDITURES:		
SCHOLARSHIPS AWARDED	\$3,000.00	
TOTAL EXPENDITURES:		\$3,000.00
BALANCE AS OF MARCH 31, 2026:		\$2,000.00
<b>SEPTAGE CONTRACT:</b>		
APPROPRIATION:		\$8,000.00
EXPENDITURES:		
MOORE'S SEPTIC	\$8,000.00	
TOTAL EXPENDITURES:		\$8,000.00
BALANCE AS OF MARCH 31, 2026:		\$0.00
<b>SNOW REMOVAL/SANDING:</b>		
APPROPRIATIONS:		\$280,000.00
EXPENDITURES:		
ROBERT PATTERSON - ROAD CONTRACT	\$152,753.31	
JAMES KNIGHT - LOT CONTRACT	\$11,275.00	
NEW ENGLAND SALT COMPANY	\$32,711.59	
FRANK FEENER - SAND	\$45,000.00	
UTILITIES	\$1,200.24	
CENTRAL EXTERMINATING	\$43.05	
TOTAL EXPENDITURES:		\$242,983.19
BALANCE AS OF MARCH 31, 2026:		\$37,016.81
<b>SAND/SALT SHED SPECIAL RESERVE:</b>		
TRANSFER FROM SPECIAL RESERVE:		\$1,585.28
EXPENDITURES:		
B&R ELECTRIC	\$1,585.28	
TOTAL EXPENDITURES:		\$1,585.28
BALANCE AS OF MARCH 31, 2026:		\$0.00

**SOCIAL SERVICES:**

APPROPRIATION:		\$7,500.00
EXPENDITURES:		
WALDO COMMUNITY ACTION PARTNERS	\$3,500.00	
NORTHPORT FOOD PANTRY	\$2,500.00	
SPECTRUM GENERATIONS	\$500.00	
WALDO COUNTY WOODSHED	\$1,000.00	
TOTAL EXPENDITURES:		\$7,500.00
BALANCE AS OF MARCH 31, 2026:		\$0.00

**STREET LIGHTS:**

APPROPRIATION:		\$1,500.00
EXPENDITURES:		
CENTRAL MAINE POWER	\$610.68	
CONSTELLATION NEWENERGY	\$20.20	
TOTAL EXPENDITURES:		\$630.88
BALANCE AS OF MARCH 31, 2026:		\$869.12

**TOWN HALL OPERATIONS:**

APPROPRIATION:		\$28,000.00
EXPENDITURES:		
ROBIN COOMBS - CLEANING	\$2,000.00	
CENTRAL MAINE POWER	\$1,605.30	
CONSTELLATION NEWENERGY	\$224.39	
GW I	\$1,529.84	
MARITIME ENERGY- HEAT	\$3,051.81	
SUPPLIES	\$348.58	
JAMES KNIGHT - MOWING	\$1,900.00	
PROTECH SECURITY - ALARM MONITORING	\$480.00	
CMD POWERSYSTEMS	\$210.10	
PAUL MCFARLAND/TICK TALK	\$240.00	
DOUG'S CARPENTRY	\$295.00	
TOTAL EXPENDITURES:		\$11,885.02
BALANCE AS OF MARCH 31, 2026:		\$16,114.98

**TOWN HALL BUILDING FUND:**

BALANCE CARRIED FORWARD:		\$27,501.65
APPROPRIATION:		\$230,000.00
EXPENDITURES:		
2A ARCHITECTS, LLC	\$14,810.83	
KINDSIGHT IWAVE	\$3,859.50	
TOTAL EXPENDITURES:		\$18,670.33
BALANCE AS OF MARCH 31, 2026:		\$238,831.32

**TOWN HALL CONSTRUCTION:**

TO BE TRANSFERRED FROM BOND ANTICIPATION NOTE:		\$10,000.00
EXPENDITURES:		
COASTWISE REALTY CLIENT TRUST ACCOUNT	\$10,000.00	
TOTAL EXPENDITURES:		\$10,000.00
BALANCE AS OF MARCH 31, 2026:		\$0.00

**TRANSFER STATION:**

BALANCE CARRIED FORWARD:		\$28,223.40
APPROPRIATION:		\$125,000.00
TOTAL		\$153,223.40
EXPENDITURES:		
TIMOTHY PATTEN	\$22,770.00	
RICHARD TAYLOR, JR.	\$17,735.40	
TIMOTHY PATTEN - CELL PHONE	\$225.00	
PINE TREE WASTE	\$38,485.00	
D.M.&J. WASTE, INC.	\$78,695.86	
PORTABLE TOILETS	\$1,620.00	
PAUL MCFARLAND/TICK TALK	\$310.00	
DEAD RIVER - HEAT	\$433.40	
TRASH STICKERS INC	\$1,208.00	
GENERATOR FUEL	\$10.00	
NORTH COAST SERVICES	\$464.10	
MAINE RESOURCE RECOVERY	\$304.50	
TOTAL EXPENDITURES:		\$162,261.26
BALANCE AS OF MARCH 31, 2026:		(\$9,037.86)
TO BE TRANSFERRED FROM TRANSFER STATION RECEIPTS:		\$105,121.67
ADJUSTED BALANCE:		\$96,083.81

**WYMAN NEEDY TRUST FUND:**

TRANSFER FROM WYMAN NEEDY TRUST FUND		\$200.00
EXPENDITURES:		
GIFTS TO RESIDENTS	\$200.00	
TOTAL EXPENDITURES		\$200.00
BALANCE AS OF MARCH 31, 2026:		\$0.00

**WYMAN PARK MAINTENANCE:**

APPROPRIATION:		\$1,500.00
EXPENDITURES:		
TIMOTHY PATTEN	\$1,200.00	
TOTAL EXPENDITURES		\$1,200.00
BALANCE AS OF MARCH 31, 2026:		\$300.00

**DUE TO OTHER FUND - CHILDREN'S COMMUNITY CHRISTMAS PARTY SPECIAL RESERVE:**

BALANCE CARRIED FORWARD:		\$158.50
BALANCE AS OF MARCH 31, 2026:		\$158.50

**DUE TO OTHER FUND - FIRE TRUCK REPLACEMENT SPECIAL RESERVE:**

BALANCE CARRIED FORWARD:		\$12,446.33
BALANCE AS OF MARCH 31, 2026:		\$12,446.33

**DUE TO OTHER FUND - FIRST RESPONDER EQUIPMENT SPECIAL RESERVE:**

BALANCE CARRIED FORWARD:		\$2,893.14
BALANCE AS OF MARCH 31, 2026:		\$2,893.14

**DUE TO OTHER FUND - MARINE SPECIAL RESERVE:**

BALANCE CARRIED FORWARD:	\$11,640.00
BALANCE AS OF MARCH 31, 2026:	\$11,640.00

**DUE TO OTHER FUND - RECORDS PRESERVATION SPECIAL RESERVE:**

BALANCE CARRIED FORWARD:	\$1,198.60
BALANCE AS OF MARCH 31, 2026:	\$1,198.60

**TOTAL WARRANTS:** **\$6,482,099.44**

**CHANGES IN FUND BALANCE:**

BALANCE CARRIED FORWARD:	\$1,537,445.71
USED TO REDUCE THE 2025 TAX COMMITMENT	-\$300,000.00
TAX BILL PRINTING ADJUSTMENT	\$0.27
BALANCE AS OF MARCH 31, 2026:	\$1,237,445.98

**OTHER EDUCATION DESIGNATED FUND BALANCE ACCOUNTS:**

**EDUCATION - RSU20 AUDIT FUND BALANCE:**

BALANCE CARRIED FORWARD:	\$355,030.61
BALANCE AS OF MARCH 31, 2026:	\$355,030.61

**EDUCATION:**

BALANCE CARRIED FORWARD:	\$1,020,796.06
BALANCE AS OF MARCH 31, 2026:	\$1,020,796.06

**EDUCATION - RESTRICTED FUNDS:**

REGULAR INSTRUCTION	\$110,000.00
SPECIAL EDUCATION	\$160,000.00
FUEL COST STABILIZATION	\$57,000.00
FOOD SERVICE	\$50,000.00
EDUCATION CAPITAL RESERVE	\$110,000.00
TECHNOLOGY	\$7,500.00
TRANSPORTATION	\$15,000.00

**Notice: This report covers the period July 1, 2025 to March 31, 2026. Since the tax year does not end until June 30, 2026, there will be additional expenditures from these accounts. A final report will be available at the town office after the tax year closes June 30, 2026.**

**TOWN OF NORTHPORT  
TRIAL BALANCE SHEET  
AS OF MARCH 31, 2026**

**ASSETS:**

CASH - CHECKING - CAMDEN NATIONAL BANK	\$3,422,747.05
CASH - CHECKING - NSD - CNB	\$150,868.54
CASH - THE FIRST	\$1,400,629.66
CASH - CNB - ONLINE DONATIONS	\$0.01
CASH - FIDELITY INVESTMENTS	\$1,127,110.98
CEMETERY CAPITAL RESERVE	\$6,820.61
CHILDRENS COMM CHRISTMAS SPECIAL RESERVE	\$773.60
CLIMATE RESILIENCE SPECIAL RESERVE	\$7,813.49
DIGITAL MAPPING SPECIAL RESERVE	\$769.74
FIRE EQUIPMENT SPECIAL RESERVE	\$6,347.37
FIRE TRUCK SPECIAL RESERVE	\$162,392.77
FIRST RESPONDERS SPECIAL RESERVE	\$87,527.14
MARINE SPECIAL RESERVE	\$124,133.03
RECORDS PRESERVATION SPECIAL RESERVE	\$25,638.59
SAND/SALT SHED SPECIAL RESERVE	\$17,273.28
WYMAN PARK SPECIAL RESERVE	\$4,389.79
CASH - CHANGE - OFFICE	\$200.00
CASH - PETTY CASH	\$200.00
2025 TAXES RECEIVABLE	\$403,037.66
2024 TAX SUPPLEMENTS	\$2,550.57
2024 TAX LIENS	\$43,809.09
2023 TAX LIENS	\$1,534.01
2022 TAX LIENS	\$1,677.34
NSD FOOD SERVICE INVENTORY	\$2,482.47
TAX ACQUIRED PROPERTY	<u>\$240.00</u>
TOTAL ASSETS:	\$7,000,966.79

**LIABILITIES:**

ACCTS. PAY. - REGISTRATIONS, LICENSES AND PERMITS	\$2,243.00
ACCTS. PAY. - EDUCATION - ACCRUED PAYROLL TAX & INS	\$76,799.67
ACCTS. PAY. - EDUCATION - UNEARNED INCOME	\$23,815.80
ACCTS. PAY. - EDUCATION - ACCRUED PAYROLL TAXES (NEW PROGRAM)	-\$7,786.91
PAYROLL TAXES PAYABLE	\$443.60
DUE TO - CEMETERY TRUST	\$7.92
2026 PREPAID TAXES	\$1,430.72
DEFERRED TAX REVENUE	<u>\$122,000.00</u>
TOTAL LIABILITIES:	\$218,953.80

**FUND BALANCE:**

UNDESIGNATED FUND BALANCE	\$1,237,445.98
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**EDUCATION DESIGNATED FUND BALANCE:**

EDUCATION - RSU20 AUDIT FB	\$355,030.61
EDUCATION	\$1,020,796.06
EDUCATION - FOOD SERVICE INVENTORY	<u>\$2,482.47</u>
TOTAL EDUCATION DESIGNATED FUND BALANCE:	\$1,378,309.14

**ASSIGNED FUND BALANCE:**

CEMETERY CAPITAL RESERVE	\$5,631.11
CHILDRENS COMM. CHRISTMAS PARTY SPECIAL RESERVE	\$755.40
CLIMATE RESILIENCE SPECIAL RESERVE	\$9,579.53
DIGITAL MAPPING SPECIAL RESERVE	\$2,387.41
FIRE EQUIPMENT SPECIAL RESERVE	\$6,198.03
FIRE TRUCK SPECIAL RESERVE	\$137,012.26
FIRST RESPONDERS SPECIAL RESERVE	\$85,464.17
MARINE SPECIAL RESERVE	\$121,207.36
RECORDS PRESERVATION SPECIAL RESERVE	\$25,035.37
SAND/SALT SHED SPECIAL RESERVE	\$18,436.00
WYMAN PARK SPECIAL RESERVE	<u>\$4,286.50</u>
TOTAL ASSIGNED FUND BALANCE:	\$415,993.14

**EDUCATION RESTRICTED FUNDS:**

REGULAR EDUCATION	\$110,000.00
SPECIAL ED	\$160,000.00
FUEL COST STABILIZATION	\$57,000.00
FOOD SERVICE	\$50,000.00
TRANSPORTATION	\$7,500.00
TECHNOLOGY	\$15,000.00
EDUCATION CAPITAL RESERVE FUND	<u>\$110,000.00</u>
TOTAL EDUCATION RESTRICTED AND CAPITAL FUNDS:	\$509,500.00

**DUE TO OTHER FUNDS:**

DUE TO OTHER FUND - CHILDREN'S COMM CHRISTMAS SPECIAL RESERVE	\$158.50
DUE TO OTHER FUND - FIRST RESPONDERS SPECIAL RESERVE	\$2,893.14
DUE TO OTHER FUND - FIRE TRUCK REPLACEMENT SPECIAL RESERVE	\$12,446.33
DUE TO OTHER FUND - MARINE RESERVE	\$11,640.00
DUE TO OTHER FUND - RECORDS PRESERVATION	<u>\$1,198.60</u>
TOTAL DUE TO OTHER FUNDS:	\$28,336.57

**INCOME ACCOUNTS:**

TAX INTEREST	\$12,010.63
TAX COSTS	\$2,865.68
INTEREST INCOME	\$106,629.59
INVESTMENT INCOME	\$25,441.94
SPECIAL RESERVE INTEREST INCOME:	
CEMETERY CAPITAL RESERVE	\$139.50
CHILDRENS COMMUNITY CHRISTMAS SPECIAL RESERVE	\$18.20
CLIMATE RESILIENCE SPECIAL RESERVE	\$222.02
DIGITAL MAPPING SPECIAL RESERVE	\$34.96

FIRE EQUIPMENT SPECIAL RESERVE	\$149.34
FIRE TRUCK SPECIAL RESERVE	\$3,380.51
FIRST RESPONDERS SPECIAL RESERVE	\$2,062.97
MARINE SPECIAL RESERVE	\$2,925.67
RECORDS PRESERVATION SPECIAL RESERVE	\$603.22
SAND/SALT SHED SPECIAL RESERVE	\$422.56
WYMAN PARK SPECIAL RESERVE	\$103.29
SUPPLEMENTAL TAXES	\$5,229.39
MISCELLANEOUS INCOME	\$13,674.21
AUTO EXCISE	\$309,981.58
BOAT EXCISE	\$2,041.90
BUILDING PERMITS	\$11,405.60
PLUMBING PERMITS - TOWN	\$4,340.00
PLANNING BOARD PERMITS	\$550.00
SHORELAND PERMITS	\$275.00
SITE PLAN REVIEW	\$150.00
SUBDIVISION PERMITS	\$400.00
ZONING BOARD OF APPEALS	\$175.00
VITAL RECORDS - MARRIAGE, BIRTH, DEATH	\$1,056.20
AGENT FEE	\$4,866.00
CEMETERY LOT SALES	\$1,050.00
CLIMATE RESILIENCE DONATIONS	\$107,425.60
COPY SALES	\$84.25
DOG LICENSES	\$3,783.00
DRIVEWAY PERMITS	\$50.00
E911 SIGNS	\$60.00
EDUCATION - NUTRITION	\$596.50
EDUCATION - COBE GRANT	\$3,144.27
EDUCATION - MCF GRANT	-\$332.22
EDUCATION - LIBRARY GRANT	\$9,888.17
EDUCATION - WHOLE KIDS	\$200.00
EDUCATION - AMAZON SMILE	\$357.28
EDUCATION - MAINE AGRICULTURE GRANT	\$25.06
EDUCATION - INSURANCE REIMBURSEMENT	\$1,183.43
EDUCATION - PRIVATE DONATIONS	\$47.83
EDUCATION - SOCCER FIELD DONATIONS	\$15,492.79
EDUCATION - MISC.	\$263.91
EDUCATION - UNANTICIPATED STUDENT EXPENSES	\$1,786.42
EDUCATION - STATE AGENCY	\$32,640.00
EDUCATION - INTEREST INCOME - CNB	\$36.72
LAND LEASE - GWI	\$1,575.00
MERCANTILE FEE	\$40.00
NORTHPORT FIRST RESPONDERS DONATIONS	\$100.00
NORTHPORT FIRST RESPONDERS SALE OF EQUIPMENT	\$500.00
NVFD DONATIONS	\$400.00
NVFD REBATES	\$50.00
TOWN HALL DONATIONS	\$130,845.26
TRANSFER STATION RECEIPTS - STICKERS	\$86,597.00

TRANSFER STATION RECEIPTS - DEBRIS	\$15,629.67
TRANSFER STATION - METALS	\$2,327.00
TRANSFER STATION - ELECTRONICS	\$568.00
MOORING PERMITS AND APPLICATIONS	\$180.00
CHILDRENS COMMUNITY CHRISTMAS PARTY	\$449.73
NORTHPORT NEEDY FAMILIES	\$1,873.44
NORTHPORT WARM NEIGHBORS FUND	<u>\$12,619.73</u>
TOTAL INCOME ACCOUNTS:	\$942,692.80

**STATE REVENUES:**

EDUCATION - EPS	\$229,957.71
EDUCATION - TITLE I	-\$58,682.23
EDUCATION - TITLE II	\$12,967.61
EDUCATION - TITLE IV	\$10,247.56
EDUCATION - TITLE V	\$3,975.04
EDUCATION - NUTRITION	\$2,065.01
EDUCATION - NUTRITION - FFV	-\$140.69
EDUCATION - LOCAL ENTITLEMENT	-\$48,461.46
EDUCATION - MLTI	\$6,706.00
EDUCATION - PROFICIENCY BASED	\$4,216.28
CRPG - BAYVIEW PARK PROJECT	\$75,000.00
GENERAL ASSISTANCE	\$1,208.34
LOCAL ROAD ASSISTANCE - URIP	\$43,352.00
MUNICIPAL REVENUE SHARING	-\$37,835.11
SOLAR REIMBURSEMENT	\$321.00
VETERANS REIMBURSEMENT	\$708.00
HOMESTEAD PROP. TAX EXEMPTION	-\$19,961.91
BETE REIMBURSEMENT	<u>-\$0.09</u>
TOTAL STATE REVENUES:	\$225,643.06

**BALANCE OF EXPENDITURES AND APPROPRIATIONS:**

ADMINISTRATION	\$60,227.86
ANIMAL CONTROL	\$11,786.59
ASSESSING	\$7,375.03
ASSESSING - REVALUATION	\$48,154.37
BROADBAND	\$21,102.48
CEMETERIES	\$5,952.04
CLIMATE RESILIENCE SPECIAL RESERVE	-\$1,988.06
CODE ENFORCEMENT OFFICER	\$3,282.05
CONTINGENCY FUND	\$15,000.00
DANGEROUS BUILDING	\$20,000.00
DIGITAL MAPPING	-\$1,652.63
EDUCATION	\$864,396.55
EMERGENCY MANAGEMENT	\$1,625.00
EMPLOYEE BENEFITS - HEALTH INSURANCE	\$15,768.95
EMPLOYEE BENEFITS - RETIREMENT	\$1,000.00
FIRST RESPONSE MEDICAL TEAM - OPERATING	\$5,993.76
FIRST RESPONSE MEDICAL TEAM - EQUIPMENT	-\$863.94

GENERAL ASSISTANCE	\$12,433.32
HARBOR FUND	\$26,723.65
INSURANCE	\$8,062.85
LEGAL	\$10,982.00
N.V.F.D.	\$29,760.54
N.V.F.D. - FIRE TRUCK REPLACEMENT	\$22,000.00
N.V.F.D. - CHIEF'S PAY	\$2,828.50
OFFICE OPERATIONS	\$28,136.71
OVERLAY	\$31,948.94
PAYROLL TAXES EXPENSE	\$10,613.55
PERSONAL TIME ACCRUED	\$27,783.31
PLANNING BOARD	\$7,029.60
ROADS AND BRIDGES	\$474,120.19
SCHOLARSHIP FUND	\$2,000.00
SNOW REMOVAL/SANDING	\$37,016.81
SAND/SALT SHED SPECIAL RESERVE	-\$1,585.28
STREET LIGHTS	\$869.12
TOWN HALL OPERATIONS	\$16,114.98
TOWN HALL BUILDING PROJECT	\$238,831.32
TOWN HALL CONSTRUCTION	-\$10,000.00
TRANSFER STATION	-\$9,037.86
WYMAN PARK MAINTENANCE FUND	<u>\$300.00</u>
TOTAL EXPENDITURE ACCOUNT BALANCES	\$2,044,092.30

**FIDUCIARY TYPE TRUST FUNDS**

**CHRISTMAS CHARITY TRUST FUND:**

RESERVED FUNDS	\$2,500.00
DESIGNATED FUNDS	<u>\$538.83</u>
TOTAL	\$3,038.83

**WYMAN NEEDY TRUST FUND:**

RESERVED FUNDS	\$5,000.00
DESIGNATED FUNDS	<u>\$41.02</u>
TOTAL	\$5,041.02

**CEMETERY TRUST FUNDS:**

EQUITIES:	\$8,235.38
STATEMENT SAVINGS:	<u>\$20,620.75</u>
RESERVED & DESIGNATED FUNDS TOTAL	\$28,856.13

**SPECIAL RESERVE FUNDS**

CEMETERY CAPITAL SPECIAL RESERVE	\$6,820.61
CHILDREN'S COMMUNITY CHRISTMAS PARTY SPECIAL RESERVE	\$773.60
CLIMATE RESILIENCE SPECIAL RESERVE	\$7,813.49
DIGITAL MAPPING SPECIAL RESERVE	\$769.74
FIRE EQUIPMENT SPECIAL RESERVE	\$6,347.37
FIRE TRUCK REPLACEMENT SPECIAL RESERVE	\$162,392.77
FIRST RESPONDERS EQUIPMENT & OPERATING SPECIAL RESERVE	\$87,527.14
MARINE SPECIAL RESERVE	\$124,133.03
RECORDS PRESERVATION SPECIAL RESERVE	\$25,638.59
SAND/SALT SHED SPECIAL RESERVE	\$17,273.28
WYMAN PARK SPECIAL RESERVE	<u>\$4,389.79</u>
TOTAL	\$443,879.41

**FIXED ASSETS**

LAND	\$924,851.00
BUILDINGS	\$4,663,836.00
EQUIPMENT	\$237,225.00
VEHICLES:	\$867,584.00
INFRASTRUCTURE	<u>\$4,938,127.00</u>
	\$11,631,623.00
LESS ACCUMULATED DEPRECIATION	<u>(\$3,207,946.00)</u>
NET FIXED ASSETS	\$8,423,677.00

**LONG TERM DEBT**

	Principal	Interest	Total
EDNA DRINKWATER SCHOOL - 2016C	\$1,650,000.00	\$320,041.50	\$1,970,041.50

**Proposed Budget Overview  
and Comparison to Fiscal Year Ending June 30, 2026  
For Fiscal Year July 1, 2026 to June 30, 2027**

	Proposed FY2027 Budget	Adopted FY2026 Budget	Difference	
Administration	\$230,809.70	\$222,772.32	\$8,037.38	
Ambulance	\$45,133.20	\$23,117.00	\$22,016.20	
Animal Control	\$8,900.00	\$10,000.00	-\$1,100.00	
Assessing	\$31,000.00	\$29,500.00	\$1,500.00	
Assessing - Revaluation	\$0.00	\$36,000.00	-\$36,000.00	
Cemetery Maintenance	\$11,500.00	\$6,500.00	\$5,000.00	
Code Enforcement Officer	\$20,000.00	\$20,000.00	\$0.00	
Contingency Fund	\$15,000.00	\$15,000.00	\$0.00	
Digital Mapping	\$2,000.00	\$0.00	\$2,000.00	
Emergency Management	\$3,500.00	\$3,500.00	\$0.00	
Employee Benefits - Health Insurance	\$41,000.00	\$37,500.00	\$3,500.00	
Employee Benefits - Retirement	\$5,000.00	\$5,000.00	\$0.00	
First Responders - Operating	\$12,500.00	\$12,200.00	\$300.00	
First Responders - Equipment	\$10,000.00	\$10,000.00	\$0.00	
Harbor Account	\$30,000.00	\$20,000.00	\$10,000.00	
Insurance	\$40,000.00	\$30,000.00	\$10,000.00	
Legal	\$25,000.00	\$15,000.00	\$10,000.00	
Northport Village Corporation	\$15,000.00	\$30,000.00	-\$15,000.00	
Northport Volunteer Fire Department	\$92,200.00	\$100,800.00	-\$8,600.00	
NVFD - Fire Truck Replacement	\$23,000.00	\$22,000.00	\$1,000.00	
NVFD - Fire Chief Salary	\$7,000.00	\$7,000.00	\$0.00	
Office Operations	\$81,000.00	\$80,600.00	\$400.00	
Payroll Taxes	\$32,500.00	\$32,000.00	\$500.00	
Personal Time Payable	\$5,000.00	\$5,000.00	\$0.00	
Roads & Bridges	\$200,000.00	\$200,000.00	\$0.00	
Scholarship Fund	\$5,000.00	\$5,000.00	\$0.00	
Septage Contract	\$10,000.00	\$8,000.00	\$2,000.00	
Snow Removal & Sanding	\$340,000.00	\$280,000.00	\$60,000.00	
Social Services	\$7,500.00	\$7,500.00	\$0.00	
Street Lights	\$1,500.00	\$1,500.00	\$0.00	
Town Hall Operations	\$30,000.00	\$28,000.00	\$2,000.00	
Town Hall Building Fund	\$230,000.00	\$230,000.00	\$0.00	
Transfer Station	\$150,000.00	\$125,000.00	\$25,000.00	
Wyman Park	\$1,750.00	\$1,500.00	\$250.00	
Municipal	\$1,762,792.90	\$1,659,989.32	\$102,803.58	6.19%
County Tax	\$1,160,793.44	\$1,020,518.90	\$140,274.54	13.75%
School Appropriation	<u>\$3,544,801.78</u>	<u>\$3,550,274.10</u>	<u>-\$5,472.32</u>	-0.15%
Total Appropriations	\$6,468,388.12	\$6,230,782.32	\$237,605.80	3.81%

# Town of Northport

## INDEPENDENT AUDITOR'S REPORT

An independent audit of the Town's financial statements is being performed for the year ending June 30, 2024, by the accounting firm of Purdy Powers & Company, Certified Public Accountant, 130 Middle Street, Portland, Maine 04101.

Unfortunately, at the time of sending this report to the printer the audit was not complete. When the audit is complete, the audit report, including the opinion thereon, will be available for inspection at the Town Office during normal business hours and will be posted to the Town's website at [www.northportmaine.org](http://www.northportmaine.org). We apologize for any inconvenience.



**OFFICIAL WARRANT FOR THE TOWN OF NORTHPORT  
ANNUAL TOWN MEETING  
To be held on June 9, 2026, and June 15, 2026**

To: Amy Eldridge, Town Clerk of the Town of Northport in the County of Waldo, State of Maine.

**GREETINGS:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Northport in said County and State, qualified by law to vote in Town affairs to appear at the Northport Town Office on Tuesday, June 9, 2026, at 8:00 a.m., there and then to act upon Articles 1 and 2. The polls will be open for voting on Article 2 from 8:00 a.m. to 8:00 p.m., at which time the meeting will be recessed. The recessed meeting will reconvene at the Edna Drinkwater School on Monday, June 15, 2026, at 6:30 p.m. there and then to act upon the remaining articles in the warrant.

**Article 1.** To Choose a Moderator to preside at said Town Meeting.

**Article 2.** To elect by secret ballot:

- One (1) Municipal Officer, Assessor, and Overseer for a three (3) year term.
- One (1) Municipal Officer, Assessor, and Overseer for a one (1) year term.
- One (1) School Committee Member for a three (3) year term.

**Article 3.** Shall an ordinance entitled “Town of Northport Moratorium Ordinance – RV Campgrounds, Glampgrounds, and Event Centers” be enacted? *An attested copy of the full text of this ordinance has been posted together with this warrant, and copies are available from the Town Clerk and will be available at the Town Meeting.*

**Article 4.** To see what amount of money the Town will vote to raise and appropriate to pay the Municipal Officers/Assessors/Overseers for the ensuing year. (Current salary–Municipal Officer \$3,500.00– Chair of the Select Board \$4,000.00) *Select Board recommends no change.*

**Article 5.** To see what amount of money the Town will vote to pay the Road Commissioner, Road Workers, Trucks and Equipment for the ensuing year. (Select Board recommends State Rates plus 10% for routine road maintenance. Major road work to follow the competitive bid process.)

**Article 6.** To see what amount of money the Town will vote to pay members of the Planning Board. (Current pay \$30.00 for each member per meeting or workshop attended; and \$35.00 for the Chair for each meeting or workshop attended.) *Select Board recommends no change.*

**Article 7.** To see if the Town will vote to raise, appropriate and expend up to \$5,000.00 for the Northport Scholarship Fund for second semester Northport college freshmen.

**Article 8.** To see if the Town will vote to raise, appropriate, and expend funds for the Northport Village Corporation an amount of \$15,000.00. *Select Board also recommends committing \$15,000.00 from the Town’s Roads & Bridges account for road maintenance and repairs within the boundaries of the Northport Village Corporation.*

***The Moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 9-13 together and discussed individually.***

**Article 9.** To see if the Town will vote to authorize the transfer of unexpended funds from the Northport Volunteer Fire Dept. 2026 Operating Budget as of 6/30/2026 to the Fire Truck Replacement Special Reserve Account.

**Article 10.** To see if the Town will vote to authorize the transfer of unexpended funds from the Northport First Responders 2026 Operating and Equipment Budget as of 6/30/2026 to the First Responders Equipment Special Reserve Fund.

**Article 11.** To see if the Town will vote to authorize the transfer of Mooring Fees collected as of 6/30/2026 to the Marine Special Reserve Fund.

**Article 12.** To see if the Town will vote to authorize the transfer of Vital Records Fees collected as of 6/30/2026 to the Records Preservation Special Reserve Fund.

**Article 13.** To see if the Town will vote to authorize the sale of cemetery lots with 50% of the revenue to be placed in the Cemetery Capital Reserve Account and 50% to be placed in the Cemetery Perpetual Care Trust Account.

*The Moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 14-15 together and discussed individually.*

**Article 14.** To see if the Town will authorize the Select Board to expend such monies deemed necessary from the following Reserve Accounts, or to take any action relative to same.

- Cemetery Capital Reserve Account
- Children's Christmas Special Reserve
- Climate Resilience Special Reserve
- Digital Mapping Special Reserve
- Education RSU#20 Audit Fund Balance Account
- Fire Equipment Special Reserve
- Fire Truck Replacement Special Reserve
- First Responders Equipment Special Reserve
- Marine Special Reserve
- Records Preservation Special Reserve
- Sand/Salt Shed Special Reserve
- Wyman Park Special Reserve

**Article 15.** To see if the Town will vote to carry forward the balances of the following accounts as of 6/30/2026 and allow expenditures of same:

- Assessing - Revaluation
- Education Fund Balance Account
- Northport Needy Families
- Northport Warm Neighbors Fund
- Snowmobile Reimbursement Fund

**Article 16.** To see if the Town will vote to use \$300,000.00 from the Undesignated Fund Balance to reduce the 2026/2027 tax commitment.

**Article 17.** Shall the Town vote to authorize the Select Board to enter into a contract to purchase and install a solar array on Town-owned property at 8 Beech Hill Road (a portion of Tax Map R06-34) on such terms as the Select Board deems in the best interests of the Town?

*Note: The Select Board is considering changing the location of the proposed Town-owned solar array from 216 Beech Hill Road to 8 Beech Hill Road, which would require a new contract with the solar installer. There would be no other changes to the size of the array at this time. The contract price for the 42-kilowatt array is \$117,500. The Select Board has raised through donations all the monies necessary to pay for the entire project.*

*This article does not authorize the spending of any additional monies.*

**Article 18.** To see if the Town will vote to establish the Town Hall Construction Account as a non-lapsing account for the purpose of receiving monies for the construction of the new Town Office and Community Center, to expend such monies from the Account as deemed necessary, or to take any action relative to same, and to provide the Select Board with continuing authority to spend from the Account for those purposes without further vote of the town meeting, this authority to remain in force from year to year until rescinded by the town meeting.

**Article 19.** To see what amount of money the Town will vote to raise, appropriate, carry forward and expend for the following accounts. Select Board recommends the following:

<b>Department</b>	<b>Raise From Taxes</b>	<b>Estimated Carry Forward*</b>	<b>Estimated Revenue*</b>	<b>Total Appropriation*</b>
A)Administration	\$230,809.70			\$230,809.70
B)Ambulance	\$45,133.20			\$45,133.20
C)Animal Control	\$8,900.00	\$13,500.00	(Dog Licenses) \$3,000.00	\$25,400.00
D)Assessing Contract	\$31,000.00			\$31,000.00
E)Broadband/now Digital Equity & Inclusion		\$21,102.48		\$21,102.48
F)Cemetery Maintenance	\$11,500.00	\$4,100.00		\$15,600.00
G)Code Enforcement Office	\$20,000.00		(Permits) \$9,000.00	\$29,000.00
H)Contingency Fund	\$15,000.00			\$15,000.00
I)Dangerous Building		\$20,000.00		\$20,000.00
J)Digital Mapping	\$2,000.00			\$2,000.00
K)Emergency Management	\$3,500.00			\$3,500.00
L)Employee Benefits – Health Insurance	\$41,000.00			\$41,000.00
M)Employee Benefits – Retirement	\$5,000.00			\$5,000.00
N)First Responders - Equipment	\$10,000.00			\$10,000.00
O)First Responders - Operating	\$12,500.00			\$12,500.00
P)General Assistance		\$11,000.00	(State Reimbursement) \$3,000.00	\$14,000.00
Q)Harbor Fund	\$30,000.00	\$5,600.00	(Boat Excise) \$4,500.00	\$40,100.00
R)Insurance	\$40,000.00			\$40,000.00
S)Legal	\$25,000.00			\$25,000.00
T)Northport Vol. Fire Dept. Operations	\$92,200.00			\$92,200.00
U)NVFD Truck Replacement	\$23,000.00			\$23,000.00
V)NVFD Chief Salary	\$7,000.00			\$7,000.00
W)Office Operations	\$81,000.00		(Tax Interest & Charges) \$10,000.00	\$91,000.00
X)Payroll Taxes	\$32,500.00			\$32,500.00
Y)Personal Time Payable	\$5,000.00	\$27,783.31		\$32,783.31
Z)Planning Board		\$6,000.00	(Board Fees) \$500.00	\$6,500.00
AA)Roads & Bridges	\$200,000.00	\$868,000.00	(Auto Excise) \$375,000.00 (State URIP) \$43,352.00	\$1,486,352.00
BB)Septage Contract	\$10,000.00			\$10,000.00
CC)Snow Removal & Sanding	\$340,000.00			\$340,000.00

DD)Social Services	\$7,500.00			\$7,500.00
EE)Street Lights	\$1,500.00			\$1,500.00
FF)Town Hall Building Fund	\$230,000.00	\$200,000.00		\$430,000.00
GG)Town Hall Operations	\$30,000.00			\$30,000.00
HH)Transfer Station	\$150,000.00	\$66,000.00	(Stickers, Demo, Metals) \$118,000.00	\$334,000.00
II)Wyman Park	\$1,750.00			\$1,750.00
Totals	\$1,742,792.90	\$1,243,085.79	\$566,352.00	\$3,552,230.69

\*based on estimated amounts. Actual amounts carried forward and received will be applied.

*The Moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 20-24 together and discussed individually.*

**Article 20.** To see if the Town will vote to authorize the Select Board, on behalf of the Town, to dispose of Real Estate acquired by the Town for non-payment of taxes thereon, except that the Municipal Officers shall use the special sale process required by Title 36 M.R.S.A. §943-C for qualifying homestead property if they choose to sell it to anyone other than the former owner(s).

**Article 21.** To see if the Town will vote to fix a rate of interest on taxes delinquent October 1, 2026, and March 2, 2027. *(Select Board recommends State authorized rate of 7%.)*

**Article 22.** To see if the Town will vote, pursuant to 36 M.R.S. § 506-A, to set an interest rate for overpaid or abated taxes. *(Select Board recommends State authorized rate of 7%.)*

**Article 23.** To see if the Town will vote to authorize the Select Board to expend Overlay or Undesignated Fund Balance monies, to pay tax abatements and applicable interest granted during the fiscal year.

**Article 24.** To see if the Town will vote to authorize the Tax Collector to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A. § 506.

**Article 25.** To see if the Town will vote to enter into an Alewife Harvesting Program, with or without the Town of Lincolnville, for the 2026-2027 season, and close the Ducktrap River and all its tributaries to any taking of alewives or blueback herring.

**Article 26.** To see if the Town will vote to authorize the Select Board to make final determinations, after notice and hearing, regarding the winter closing of roads in accordance with 23 M.R.S.A. § 2953(3) and final determinations, after notice and hearing, to annul, alter or modify such orders in accordance with 23 M.R.S.A. § 2953(4); such final determinations shall not require a vote by the legislative body of the Town.

**Article 27.** To see if the Town will vote to accept the following grants and revenue from the federal government, State of Maine, and their agencies and subdivisions, and allow the Select Board to use them as they deem necessary. *All dollar amounts are estimates.*

Business Equipment Tax Exemption (BETE)	\$Unknown
Civil Emergency Funds	\$Unknown
Community Development Block Grants	\$Unknown
Community Resilience Grants	\$Unknown
Education Funds/Grants	\$Unknown
General Assistance	\$Unknown
Homestead Exemption	\$Unknown
Local Road Assistance	\$43,352.00
Online Burn Permit	\$Unknown

Snowmobile Registrations	\$178.74
Solar Reimbursement	\$321.00
State Revenue Sharing	\$181,531.36
Tree Growth	\$Unknown
U.S. Department of Agriculture Rural Development	\$Unknown
Veterans	\$708.00
All Other Funds Available	\$Unknown

**Article 28.** To see if the Town will vote to give the Northport Ridge Riders (a snowmobile club) funds that the State of Maine returned to the Town in the amount of \$178.74 from snowmobile registrations, to be used to maintain snowmobile trails in Northport.

**Article 29.** To see if the Town will vote to allow the Select Board to accept and expend educational and other grants, donations, or gifts for the reason specified in the grant, donation, or gift.

**Article 30.** To see if the Town will vote to authorize the Select Board to dispose of Town owned assets with a value of \$5,000.00 or less under such terms and conditions as they deem advisable.

## **School Budget Articles to Appropriate Monies for The Fiscal Year 2026-2027**

### **Articles Pursuant to 20-A M.R.S.A. §1485 and §15690**

**ARTICLE 31:** Shall the Northport School Committee be authorized to negotiate and enter into a tuition contract to educate Northport special education students in grades 9-12 at Belfast Area High School and Waldo County Technical Center?

*While Articles 32-41 must be written as separate articles, the moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 32-41 together.*

**ARTICLE 32.** To see what sum the Northport School Department will be authorized to expend for Regular Instruction. School Committee Recommends \$2,065,013.

**ARTICLE 33.** To see what sum the Northport School Department will be authorized to expend for Special Education. School Committee Recommends \$643,007.

**ARTICLE 34.** To see what sum the Northport School Department will be authorized to expend for Other Instruction. School Committee Recommends \$57,677.

**ARTICLE 35.** To see what sum the Northport School Department will be authorized to expend for Student and Staff Support. School Committee Recommends \$354,514.

**ARTICLE 36.** To see what sum the Northport School Department will be authorized to expend for System Administration. School Committee Recommends \$197,465.

**ARTICLE 37.** To see what sum the Northport School Department will be authorized to expend for School Administration. School Committee Recommends \$258,684.

**ARTICLE 38.** To see what sum the Northport School Department will be authorized to expend for Transportation and Buses. School Committee Recommends \$215,000.

**ARTICLE 39.** To see what sum the Northport School Department will be authorized to expend for Facilities Maintenance. School Committee Recommends \$314,000.

**ARTICLE 40.** To see what sum the Northport School Department will be authorized to expend for Debt Service and Other Commitments. School Committee Recommends \$198,327.

**ARTICLE 41.** To see what sum the Northport School Department will be authorized to expend for Food Service Transfers. School Committee Recommends \$78,934.

**PLEASE NOTE:** *Actions taken pursuant to the following articles (42-45) must be taken by a recorded vote. Only Article 43 requires a Written Vote)*

**ARTICLE 42.** To see what sum the Town of Northport will appropriate for the total cost of funding public education from Pre-K to grade 12 as described in the Essential Programs and Services Funding Act (**School Committee Recommends \$2,474,455.99**) and to see what sum the municipality will raise as the municipality's contribution to the total cost of funding public education from Pre-K to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes, Title 20-A, section 15688. **School Committee Recommends \$2,137,156.88.**

*“Explanation: The school administrative unit’s contribution to the total cost of funding public education from Pre-K to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount that a municipality must raise in order to receive the full amount of state dollars.”*

Yes \_\_\_\_\_ No \_\_\_\_\_

**ARTICLE 43.** To see what sum the Town of Northport will raise and appropriate for the annual payments on debt service previously approved by the legislative body for non-state-funded school construction projects, or non-state-funded portions of school construction projects in addition to the funds appropriated as the local share of the school administrative unit’s contribution to the total cost of funding public education from Pre-K to grade 12. **School Committee Recommends \$198,327.**

*“Explanation: Non-state-funded debt service is the amount of money needed for the annual payments on the municipality’s long-term debt for major capital school construction projects at the Edna Drinkwater School that are not approved for state subsidy. The bonding of this long-term debt was previously approved by the voters.”(Note: Previous debt to MSAD 34 (RSU 71) has been satisfied and retired.)*

Yes \_\_\_\_\_ No \_\_\_\_\_

**PLEASE NOTE:** *Article 44 requires a written vote*

**ARTICLE 44.** Shall the Town of Northport raise and appropriate **\$1,209,318** in additional local funds, which exceeds the State’s Essential Programs and Services allocation model by **\$1,209,318** as required to fund the budget recommended by the School Committee?

The School Committee recommends **\$1,209,318** for additional local funds and gives the following reasons for exceeding the State’s Essential Programs and Services funding model by **\$1,209,318.**

*“Explanation: The additional local funds are those locally raised funds over and above the school administrative unit’s local contribution to the total cost of funding public education from Pre-K to grade 12 as described in the Essential Programs and Services Funding Act and local amounts raised for the annual payment on non-state funded debt service that will help achieve the Northport School Department budget for educational programs.”*

Yes \_\_\_\_\_ No \_\_\_\_\_

**ARTICLE 45.** To see what sum the Town of Northport will authorize the Northport School Committee to expend for the fiscal year beginning July 1, 2026 and ending June 30, 2027 from the Town of Northport’s contribution to the total cost of funding public education from Pre-K to grade 12 as described in the Essential Programs and Services Funding Act, non-state-funded school construction projects, additional local funds for school purposes under the Maine Revised Statutes, Title 20-A, section 15690, unexpended balances, tuition receipts, state subsidy and other receipts for the support of schools. **School Committee Recommends \$4,382,621.**

Yes \_\_\_\_\_ No \_\_\_\_\_

**Existing School Reserve Accounts: Transfer and Expend**

<b>Reserve Account</b>	<b>Current Balance</b>	<b>Transfer Amount</b>	<b>Expend Not to Exceed</b>
Regular Education	\$110,000.	\$0.	\$110,000.
Special Education	\$160,000.	\$0.	\$160,000.
Fuel Cost Stabilization	\$57,000.	\$0.	\$57,000.
Food Service	\$50,000.	\$0.	\$50,000.
Capital Maintenance	\$110,000.	\$0.	\$110,000.
Transportation	\$7,500.	\$0. *	\$7,500.
Technology	\$15,000.	\$0. *	\$15,000.

**\*These amounts are included in the general budget and will not be raised separately from unexpended balances.**

**ARTICLE 46.** Shall the School Committee be authorized to transfer up to **the amounts state in the above table** from unexpended balances to the **Respective Reserve Accounts** and to expend said Reserves for the purpose that such Reserves were created, in an amount not to exceed **the amount stated in the above table** for the 2026-2027 school year?

*The moderator can accept a motion to consider multiple articles at the same time. If so desired, a single motion can be made to vote on Articles 47 – 48 together.*

**ARTICLE 47.** Shall the School Committee be authorized to expend up to the amounts not to exceed the current balance as stated above for **Regular Education, Special Education, Fuel Cost Stabilization, Food Service and Capital Maintenance, Transportation and Technology Reserve Accounts** for the purpose that such Reserves were created, for the 2026-2027 school year?

**ARTICLE 48.** Shall the School Committee be authorized to expend other sums as may be received from federal and state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated.

**ARTICLE 49.** Shall the School Committee be authorized to transfer an excess of 5% between cost centers, not to exceed the total spending allocation for the 2026-2027 school year, to balance accounts.

The polls will be open for voting Tuesday, June 9, 2026, at the Town Office on Articles 1 and 2 from 8:00a.m. - 8:00p.m., at which time the meeting will be adjourned: the adjourned meeting to be reopened at the Edna Drinkwater School on Monday, June 15, 2026, at 6:30p.m., then and there to act upon Article 3 and the remaining Articles in the Warrant.

IF YOU ARE NOT A REGISTERED VOTER IN NORTHPORT, YOU MAY NOT VOTE AT THE TOWN MEETING.

The Registrar of Voters will be available at the polls at the Town Office from 8:00a.m. - 8:00p.m. Tuesday, June 9, 2026, and at the Annual Town Meeting from 6:00p.m. - 6:30p.m. at the Edna Drinkwater School on Monday, June 15, 2026.

Given under our hands in Northport, Maine on April 27, 2026

*S/ Molly Schauffler*

Molly Schauffler, Chair

A true copy attest:

*S/ Jeanine Tucker*

Jeanine Tucker, Vice Chair

*S/ Amy Eldridge*

Amy Eldridge, Town Clerk

# NOTES

**GETTING LOST IN THE BEAUTY  
OF THE AURORA BOREALIS  
FROM NORTHPORT.**

