

AGENDA
Public Hearing and Select Board Meeting
October 14, 2026 – 6:15pm

Bid Opening: Temporary Town Office Site Work and Renovations

Public Hearing: General Assistance 2026-2027 Maximums

Citizen Concerns: Priest Road, speed study request

Village Representative: Janae Novotny

Roads & Bridges: Amon Morse

Town Administrator:

- Town Office / 8 Beech Hill Road update
- Energy Efficiency Pilot Project update
- Stormwater Survey Project update
- Kelly Cove / Shore Road stream update
- UMaine Capstone Project update
- Solar Project update
- AngelCom services update
- Pitcher Pond Dam update
- MMA Annual Convention update
- November 25 and December 23 Select Board meeting scheduling
- Minutes: September 23

Tax Collector:

- Abatement requests: 61 Boggy Duck Road (R02-21B10); 759 Shore Road (U06-10) (Town and Village)

Finance Director:

- Warrants
- Waldo County Budget Advisory Committee update

Unfinished Business:

New Business:

Adjourn:



Town of Northport

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

www.northportmaine.org
administrator@northportmaine.org

A community of neighbors, a tradition of caring since 1796

To: Select Board
From: Town Administrator
Date: October 9, 2026
Re: Explanatory Notes for October 14, 2026 Public Hearing and Meeting

1. We received two bids for the renovation and site work at 8 Beech Hill. I have invited both the bidders to attend to answer the Board's questions.
2. Maine DHHS has updated its General Assistance Maximums for 2026-2027 (effective October 1). I posted a public hearing for the Board to consider and adopt them. The new maximums are attached.
3. A resident of Priest Road stopped in with concerns about the speed limit on Priest Road, which is 45mph. She is concerned about speeding, and feels that a rural, residential road should have a lower limit. I told her that DOT sets the speed limit, and I would be happy to present her request to the Board that the DOT conduct a speed study on Priest Road. I invited her to attend the meeting to make the case herself, but I don't know if she will attend.
4. In addition to the bids we will open for the renovation next door, the change of use for 8 Beech Hill is on the Planning Board agenda for Tuesday, 10/13. I am optimistic that they will approve the plan.

I am scheduling a meeting the week of October 12 to speak with Amanda Austin and Andrew Hedrich (Gartley & Dorsky) about updating our DEP and Army Corps permits to show the new septic location and reduced wetland impacts. Army Corps and DEP have so far been helpful in not making us spend a lot of time and money updating the permits, and we are just trying to get that done as quickly and efficiently as possible.

Hunter Manley of Legacy Woodlot Services sprayed both patches of knotweed last week. He recommends that we just keep doing it until the knotweed is gone. I had contacted Waldo County Soil & Water and UMaine Cooperative Extension for 2d opinions. Waldo Soil & Water contacted him to try to answer my question.

5. The team working on the Town's new energy efficiency project met on October 6 to assign roles and develop a schedule.

6. The team from FB Environmental working on the Town's grant-funded stormwater survey will be here on October 20 for the in-person kick-off meeting and site visits.
7. I have heard additional concerns from the owners at 673 Shore Road about the stream and box culvert at Kelly Cove. She said that she found some funding available that the Town has to apply for on her behalf. I have asked her for more information about that, since I am not aware of any such funding sources. Amon examined the culvert and its surrounding rocks and did not see anything to be concerned about in terms of the culvert's condition. I found pictures taken by Gartley & Dorsky in 2014 after the culvert was completed, and the conditions near and around the culvert then seem comparable to what they are now.
8. Along with Molly and Steve and Shelley Fein, I met with the UMaine civil engineering students about their capstone project on Bayside Rd and Cross St. They will be looking at solutions for the intersections of Bayside Road and Route 1 at the Hoot, as well as the intersection of Cross St and Route 1. They will also consider pedestrian safety solutions for Bayside Road between the school and the Hoot. They will also evaluate some cross culverts behind the Bayside Store for capacity in a 100-year storm. They will have a final report for us next May.
9. We are currently at another impasse with CMP on the solar array. Back in February, they had denied our project on both legal and technical grounds. We prevailed on the legal question at the PUC, but they still maintain that the electricity that our system will be feeding into the grid will exceed the capacity of this segment. For \$1500, they will take another look at the segment and see what can possibly be done about it. Sundog believes that it will be a straightforward solution.

The source of the impasse is the contract that CMP wants us to sign, which has two main problems, one practical and one principled. The practical problem is that the contract requires us to pay the final invoice for the project within 7 days of receipt. Unless we receive an invoice within 7 days of a Select Board meeting, we cannot guarantee that we can pay in 7 days. The principled problem is that, in the highly unlikely event that we have to back out of this additional review, the contract gives CMP carte blanche to charge us whatever they want. I had proposed an edit that caps the charges to the Town as those actual costs incurred as of the date of cancellation. CMP refuses to negotiate, even as to the timing of the payment. I am working with Bill Kelly, and I am optimistic that if I can get CMP lawyers to talk to him for 15 minutes, this can be resolved.

10. Vicki and I spoke again with AngelCom about their proposal to update the Town's terms of service and security. The questions that we all had about things like migration from Google to Microsoft Office are not part of this phase. Phase I is simply getting us updated with the latest security features and making sure that the Town and AngelCom are on the same page about things like cloud backup of our data. The new agreement comes out to \$480 per month (vs. \$315 we had been paying), with a \$1350 services retainer for 10 hours. AngelCom is doing the background work right now on getting

everything set up for us. I've attached a copy of the proposal. It's the same as before, with just new numbers to reflect the number of computers covered.

11. David Kinney, Lincolnville Town Administrator, spoke with the Pitcher Pond Improvement Association about the Pitcher Pond dam. The nutshell is that they would like to remove the dam, and they want to do it without affecting the water levels of Pitcher Pond or Knights Pond. They are happy to talk with the two Town's Boards about the project, but they are still several years away from being ready to do so. The project is still very much in the aspirational phase right now.
12. I attended the MMA Annual Convention in Augusta October 7-8. One of the better conversations I had was with one of the Active Transportation Planners at Maine DOT. We talked about the traffic concerns in the Village, and he recommended we contact him and the regional planner, rather than the engineer. I am working on revamping the letter for the following Board meeting (October 28).
13. The November 25 Board meeting is the night before Thanksgiving, and I will be away. Would the Board like to reschedule that meeting? The December 23 Board meeting is Christmas Eve Eve. The office will be open that day, and I wanted to confirm that the Board is happy meeting that night.
14. We received two more abatement requests, one of which is in the Village. I have attached those requests.
15. Updates from Vicki re the county budget process.
16. Minutes from September 23 (attached).

General Assistance Maximums Reference Sheet-Waldo County

Oct 1, 2026-Sept 30, 2027

OVERALL MAXIMUMS (A)				
Persons in Household				
1	2	3	4	5
\$1,272	\$1,279	\$1,582	\$2,052	\$2,346
Household of 6 = \$2,421				
*Note: Add \$75 for each additional person.				

HOUSING MAXIMUMS (C)				
	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	\$260	\$1,119	\$290	\$1,246
1	\$260	\$1,119	\$291	\$1,250
2	\$311	\$1,339	\$360	\$1,548
3	\$409	\$1,760	\$468	\$2,012
4	\$464	\$1,993	\$534	\$2,297
Recovery Residence			\$218.25	\$937.50
26+ rooms			\$152.78	\$656.25

FOOD MAXIMUMS (B)			
Persons	Weekly	Monthly	
1	\$71.16	\$306.00	
2	\$130.70	\$562.00	
3	\$187.91	\$808.00	
4	\$237.91	\$1,023.00	
5	\$283.02	\$1,217.00	
6	\$340.23	\$1,463.00	
7	\$375.81	\$1,616.00	
8	\$428.14	\$1,841.00	

Note: For each additional person add \$225 per month.

FUNERAL MAXIMUMS (H)	
Cremation	\$1,125
Additional costs that may be allowed:	
* A cremation lot in the least expensive section of the cemetery.	
* Urn, not to exceed \$55.	
* Transportation costs at a reasonable rate per mile.	
Burial	\$1,620
Additional costs that may be allowed:	
* Wholesale cost of cement liner, if required.	
* Opening and closing of gravesite.	
* A lot in the least expensive section of the cemetery unless they can provide a lot in a municipally owned cemetery.	

ELECTRIC (D)					
Without electric heat/hot water			WITH electric heat/hot water		
# in HH	Weekly	Monthly	# in HH	Weekly	Monthly
1	\$19.95	\$85.50	1	\$29.63	\$127.00
2	\$22.52	\$96.50	2	\$34.07	\$146.00
3	\$24.97	\$107.00	3	\$39.67	\$170.00
4	\$27.53	\$118.00	4	\$46.32	\$198.50
5	\$29.88	\$128.50	5	\$55.65	\$238.50
6	\$32.55	\$139.50	6	\$58.68	\$251.50

For each additional person, add \$10.50/mo

NOTE: For an electrically heated dwelling also see "Heating Fuel" maximums below. But remember, an applicant is not automatically entitled to the "maximums" established applicants must demonstrate need. 1) Electricity Maximums for Households Without Electric Hot Water: The maximum amounts allowed for utilities, for lights, cooking and other electric uses excluding electric hot water and heat:

For each additional person, add \$14.50/mo

2) Electricity Maximums for Households with Electrically Heated Hot Water: The maximum amounts allowed for utilities, hot water, for lights, cooking and other electric uses excluding heat:

HEATING FUEL (E)	
Month	Gallons
January	225
February	225
March	125
April	125
May	50
June - August	0
September	50
October	100
November	200
December	200

NOTE: When the dwelling unit is heated electrically, the maximum amount allowed for heating purposes will be calculated by multiplying the number of gallons of fuel allowed for that month by the current price per gallon. When fuels such as wood, coal and/or natural gas are used for heating purposes, they will be budgeted at actual rates, if they are reasonable. No eligible applicant shall be considered to need more than 7 tons of coal per year, 8 cords of wood per year, 126,000 cubic feet of natural gas per year, or 1000 gallons of propane.

PERSONAL CARE & HOUSEHOLD SUPPLIES (F)		
# in HH	Weekly	Monthly
1-2	\$10.50	\$45.00
3-4	\$11.60	\$50.00
5-6	\$12.80	\$55.00
7-8	\$14.00	\$60.00
For each additional person add \$1.25/wk or \$5 per month		
Mileage Rate (G)		\$0.56 per mile

SUPPLEMENTS FOR HOUSEHOLDS WITH CHILDREN UNDER 5 (F)		
# of Children	Weekly	Monthly
1	\$12.80	\$55.00
2	\$17.40	\$75.00
3	\$23.30	\$100.00
4	\$27.90	\$120.00
When an applicant can verify expenditures for the following items, a special supplement will be budgeted as necessary for households with children under 5 years of age for items such as cloth or disposable diapers, laundry powder, oil, & shampoo, up to the following amounts:		

GA Hotline: 1-800-442-6003, option 2 then 1

Revised 08/25/2026

An aerial photograph of a beach with waves crashing onto the shore. The water is a deep blue, and the sand is a light tan color. The waves are white with foam as they break. The text is overlaid on the image.

Managed Services Agreement

Prepared for Town of Northport

By Jeremy Brabham // jeremy@angelcom.com

Valid until Wednesday, September 30, 2026

WELCOME!

Dear James Kossuth,

We're thrilled to partner with you to look after your IT!

We really don't like long and boring legal documents (who does?).

But it is important to have some things written down so that we both know what's what, who should do what and when, and what will happen in the unlikely event something goes wrong.

We try hard to not include complicated legal terms or long passages of unreadable text in our Agreement and we have no desire to trick you into signing something that we've tried to hide in legalese.

However, we do want what's best for the safety of both parties, now and in the future.

We can't wait to start working with you!

Talk soon.

Regards,

OVERVIEW

We love simplicity – so in short;

You Town of Northport,

located at:

16 Beech Hill Road
Northport, Maine 04849, United States

("You", "Yourself" or "Your")

are engaging us AngelCom

of **<Insert Your Address>** ("We", "Us" or "Our")

to provide:

The services to you as outlined in this Agreement for the pricing as outlined in our initial Proposal

You: You have the authority to enter into this agreement on behalf of Your Business and will do everything you can to allow Us to provide Our World Class services to You.

Us: We have the experience and ability to do everything. We've agreed with You and We'll do it all in a professional and timely manner.

We'll endeavor to provide World Class support to You and on top of that We'll maintain the confidentiality of everything We come across.

Of course, it's a little more complex than that and there are a few more areas we need to cover, so let's get down to the Nitty Gritty!

Our Mission

Angel Computer Systems is committed to serving as a trusted technology partner by helping clients maintain secure, reliable, and well-managed technology environments. We strive to improve each client's security posture to the greatest extent reasonably achievable within budgetary constraints while minimizing unnecessary impacts to business productivity. Our objective is to reduce the day-to-day technology burden on client personnel, maintain accurate and comprehensive documentation of the client's IT environment, and work collaboratively with clients to develop and execute technology strategies that support operational efficiency, business continuity, and long-term organizational goals.

KEY SERVICE TERMS

Governing Documents

This Proposal is governed by the Angel Computer Systems, Inc. Master Services Agreement ("MSA") and the Angel Computer Systems Services Guide.

- <https://angelcom.com/legal>
- Services Guide: AngelCom
 - <https://angelcom.com/servicesguide>

By accepting this Proposal, Client agrees to the terms and conditions contained in those documents.

Where a term in this Proposal conflicts with the MSA or Services Guide, the terms of this Proposal shall govern solely with respect to the Services described herein.

SERVICE TERM

The Services described in this Proposal are provided for an initial term of one (3) month commencing on the first day of August 2026. Recurring managed services automatically renew in accordance with the terms of the MSA unless otherwise specified in this Proposal.

Service Requests

Service requests should be submitted using the support methods designated by Angel Computer Systems.

To ensure proper prioritization and response, certain urgent or business-critical issues may require telephone notification in addition to electronic ticket submission.

Only authorized client contacts may submit service requests that result in billable work, service changes, or administrative modifications.

AUTHORIZED CONTACTS

Client agrees to designate one or more Authorized Contacts who are empowered to:

- Submit service requests
- Approve project work
- Authorize service changes
- Provide operational direction to Angel Computer Systems

Angel Computer Systems may rely upon instructions and approvals provided by Authorized Contacts unless notified otherwise in writing.

Access Requirements

Client agrees to provide reasonable access to facilities, systems, accounts, devices, software, cloud services, and third-party vendors as necessary for Angel Computer Systems to provide the Services.

Delays resulting from unavailable access, unavailable personnel, unavailable credentials, third-party authorization issues, or client-side restrictions may impact service delivery and response commitments.

Minimum Requirements

The Services described in this Proposal assume that covered systems meet Angel Computer Systems' minimum hardware, software, security, licensing, and supportability requirements.

If portions of the environment do not meet these requirements, remediation services may be required and may fall outside the scope of this Proposal.

Third-Party Vendors

Client agrees to authorize Angel Computer Systems to communicate with and coordinate services through applicable third-party providers when necessary to facilitate support and service delivery.

Examples may include:

- Internet Service Providers
- Cloud Service Providers
- Telecommunications Providers
- Software Vendors
- Domain and DNS Providers
- Hosting Providers

Where third-party cooperation or authorization is required, service delivery timelines may depend upon such third-party responsiveness.

Business Reviews

As part of our ongoing partnership, Angel Computer Systems may conduct periodic business and technology review meetings to discuss:

- Technology planning
- Infrastructure lifecycle management
- Service performance trends
- Security recommendations
- Budget and roadmap considerations
- Strategic IT initiatives

Client participation in these reviews helps ensure the greatest value and effectiveness of the Services.

Out of Scope Services

Unless specifically included within this Proposal, project work, new technology deployments, regulatory remediation, migration services, security incident remediation, major upgrades, and other non-recurring activities may be considered outside the scope of the recurring Services described herein and may be quoted separately.

Acceptance

By accepting this Proposal, Client acknowledges that they have reviewed and agree to:

1. This Proposal
2. The Angel Computer Systems Master Services Agreement
3. The Angel Computer Systems Services Guide

and agree to be bound by all applicable terms and conditions governing the Services.

Order Form - Managed Services

Audit Trail

Title	10036	
Document ID	bf6e3137d1244ceea146284b097df37b	
Signature	Signed by James Kossuth	
 Sent	27 Aug 2026 12:33 PM	Sent to administrator@northportmaine.org from jeremy@angelcom.com
 Viewed	03 Sep 2026 09:46 AM	Viewed IP: 66.55.219.55
 Viewed	11 Sep 2026 11:47 AM	Viewed IP: 66.55.219.55
 Viewed	18 Sep 2026 10:46 AM	Viewed IP: 66.55.219.55
 Viewed	18 Sep 2026 11:54 AM	Viewed IP: 66.55.219.55
 Sent	24 Sep 2026 11:28 AM	Sent to administrator@northportmaine.org from jeremy@angelcom.com
 Viewed	29 Sep 2026 07:08 AM	Viewed IP: 66.55.219.55
 Sent	29 Sep 2026 07:45 AM	Sent to administrator@northportmaine.org from jeremy@angelcom.com
 Viewed	29 Sep 2026 07:53 AM	Viewed IP: 66.55.219.55
 Viewed	29 Sep 2026 08:17 AM	Viewed IP: 66.55.219.55
 Signed	29 Sep 2026 08:18 AM	Signed and accepted (including Terms & Conditions) by James Kossuth IP: 66.55.219.55
 Completed	29 Sep 2026 08:18 AM	Completed and sent to all parties

Town of Northport

Public Hearing and Select Board Meeting

September 23, 2026 @ 6:15 pm

Chair: Molly Schauffler

Finance Director: Vicki Eugley

Vice Chair: Jeanine Tucker – excused absence

Road Commissioner: Amon Morse

Municipal Officer: Tinsley Morrison

NVC Representative: Janae Novotny

Town Administrator: James Kossuth

Present: Molly Schauffler, Jeanine Tucker, Tinsley Morrison, James Kossuth, Vicki Eugley, Amon Morse, Janae Novotny, Dan Ford, Linda DesMarais, Michael DesMarais, Toupie Rooney.

Public Hearing: Camp DeForest Catering Liquor License and Special Amusement Permit: Kossuth reported that Camp DeForest had withdrawn its liquor license and special amusement permit applications due to a change in plans.

Bid Opening: Brush Cutting: Kossuth presented the Board with the two bids that the Town had received for brush cutting, from PSG Concrete and Ford Enterprises. The Board discussed the two bids.

Schauffler moved to award the contract to the low bidder, Ford Enterprises, for \$58,400, seconded by Morrison. Board voted 2-0, motion passed.

Citizen Concerns: Shore Road / Kelly Cove culvert: L. DesMarais and M. DesMarais, 673 Shore Road, presented their concerns to the Board about the stream that crosses their property and drains into Kelly Cove through a culvert under Shore Road. They have noticed in recent years that the stream has been moving closer to their building, and they believe that it is because there has been development and tree-clearing upstream from their building, and because the culvert is inadequately sized for the increased flow. They would like the Board to stabilize the stream bank on their property near their building and increase the size of the culvert to allow for stormwater to flow to Kelly Cove without backing up into their property. The Board explained that the Town is not legally permitted to spend public money on private property. The Board did suggest that the Town could support the DesMaraises in their efforts to locate grant funding or low-interest loans for the work, but the Town cannot pay for it. The Board told the DesMaraises that as part of the Town's stormwater survey, the engineers will look at the stream and the capacity of the culvert, to see if there is anything that the Town needs to do to the road or the culvert. The Board asked the Road Commissioner to inspect the culvert, and Schauffler said that she would meet with the DesMaraises at their property to talk more about their concerns.

Northport Village Corporation: Novotny reported that the Overseers had approved purchasing a new truck for the Village Agent, that they had posted an RFP for a new float, and that they had sent a notice of violation letter to Pinkerton & Sons for breaching the trash hauling contract by not delivering all the trash to the Transfer Station before the Transfer Station closed. The NVC had asked Pinkerton to return its key to the Transfer Station gate, but they had not. The NVC would purchase a new lock for the gate and make enough copies of the key for all of the authorized users.

38 **Road Commissioner:** Morse reported that Ford Enterprises was replacing a culvert on Knights Pond
39 Road that had rusted out. Morse is also in the process of repairing the bump on Upper Bluff Road.
40 Morse reported that he would remove the tree on Shore Road lying on the fiber-optic cables.

41 **Town Administrator: Draft Letter to Maine DOT re traffic calming:** Kossuth and the Board discussed the
42 latest draft of a letter to Maine DOT asking for advice regarding traffic calming measures around Town.
43 Kossuth and the Board will continue to revise the letter and consider it at the next meeting.

44 **Town Office / 8 Beech Hill Road update:** Kossuth reported that the Town had received its permit from
45 the State Fire Marshal's Office for the renovation and change of use for 8 Beech Hill. Kossuth is working
46 with Amanda Austin of 2a architects and the Code Enforcement Officer to finalize the Town's submission
47 for the Planning Board's October meeting for the change of use. The ad for bids for the renovation has
48 been posted and the Town has received some inquiries. Bids are due October 9.

49 Kossuth reported that he spoke with Amanda Austin and Andrew Hedrich (Gartley & Dorsky) about
50 updating the Town's Maine DEP and Army Corps permits to include the new septic field location and
51 reduced wetland impacts.

52 **Fundraising Committee / Northportpalooza recap:** Kossuth reported that Northportpalooza on
53 September 20 was a success, despite the damp weather. Kossuth and the Board thanked all the
54 volunteers, vendors, participants, and attendees. Kossuth reported that Excelsior Lodge in Northport
55 donated \$400 to the Town Office project. The Board thanked the Masons for their generous
56 contribution.

57 **Climate Resilience Committee update:** Kossuth shared the latest data on the food scrap pilot program,
58 with nearly 70 buckets distributed, and over 1400 pounds of waste diverted in the first three months.
59 Kossuth reported that FB Environmental will soon begin the work on the stormwater survey under that
60 same grant.

61 Kossuth reported that the Town has been awarded a grant for just over \$50,000 for the Town to work
62 with Waldo Community Action Partners on energy efficiency initiatives in Town. The goal is to come up
63 with a way to identify and connect with those households in Town most in need of energy efficiency
64 upgrades. WCAP and a consultant will do the bulk of the work, and the Town will coordinate. The
65 Resilience Committee met on September 23 and asked Kossuth to set up an initial meeting with all the
66 participants.

67 **College Scholarship Policy update:** Kossuth presented the Board with proposed revisions to the Town's
68 college scholarship policy to allow students who earned the scholarship but did not claim it in their first
69 year of post-secondary education to claim it in their second year. The Board asked Kossuth to make
70 some additional changes to clarify the process.

71 **AngelCom services quote:** Kossuth reported that he and Eugley will meet with AngelCom on September
72 24 to follow up on their earlier conversation about updating the Town's service agreement.

73 **Minutes:** Kossuth presented the Board with minutes from the September 9 Select Board meeting. The
74 Board approved the minutes.

Tax Collector: Abatement Requests: On behalf of the Tax Collector, Kossuth presented the Board with abatement requests for 37 Pound Hill Road (Map R05-021) and 1015 Caswell Hill Rd (Map R04-17-A). The Board approved both requests.

2027 Proposed State Valuation: On behalf of the Tax Collector, Kossuth presented the Board with the State's proposed property valuation for 2027. The Board had some questions for Kossuth to ask the Assessor's Agent the next time he is in the office.

Finance Director: Warrants: Eugley provided the Payroll & Accounts Payable warrants to the Board for review and approval. The Board approved and signed the Payroll & Accounts Payable warrants.

Unfinished Business: None at this time.

New Business: Morrison reported on her Verbal Judo workshop, which provided several tips for successfully managing difficult conversations.

Executive Session under 1 MRS § 405(6)(H) to for consultations between the Select Board and the Code Enforcement Officer pursuant to 30-A MRS § 4452(1)(C) regarding the prosecution of an enforcement matter.

Schauffler moved to enter Executive Session under 1 MRS § 405(6)(H) for consultations with the Code Enforcement Officer regarding an enforcement action at 7:40pm, seconded by Morrison. Board voted 2-0 to enter Executive Session.

Schauffler closed the Executive Session at 8:05pm.

No action taken.

Adjourn: *Morrison moved to adjourn at 8:05pm, seconded by Schauffler. Board voted 2-0, meeting adjourned.*

Respectfully submitted by,

James Kossuth, Town Administrator

**Town of Northport, Maine
16 Beech Hill Road
Northport, ME 04849**

ABATEMENT OF PROPERTY TAX

August 12, 2026

Matthew & Jamie Eaton

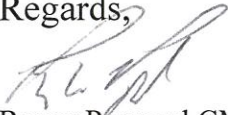
PROPERTY REVIEWED

MAP: R02 LOT: 21B10 Acct. # 651

Abatement Amount 2026 \$ 30,500 Tax Amount \$ 221.13

New House listed this year for first time and we had the wrong Square Footage (house measurements)

Regards,



Roger Peppard CMA
Assessors Agent
Town of Northport

Date

RE: 61 Boggy Duck Road.

**Town of Northport, Maine
16 Beech Hill Road
Northport, ME 04849**

ABATEMENT OF PROPERTY TAX

August 12, 2026

Daniel H Reeve

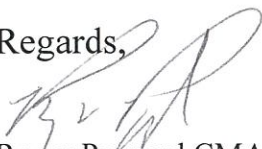
PROPERTY REVIEWED

MAP: U06 LOT: 10 Acct. #1008

Abatement Amount 2026 \$ 52,000 Tax Amount \$ 377.00

Adjustments made House lot value due to lack of improvements that were adjusted for in prior Years.

Regards,



Roger Peppard CMA
Assessors Agent
Town of Northport

Date

RE: 759 Shore Rd.

**Town of Northport, Maine
16 Beech Hill Road
Northport, ME 04849**

ABATEMENT OF PROPERTY TAX

August 12, 2026

Daniel H Reeve

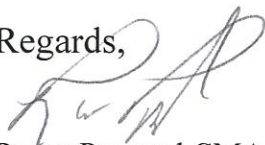
PROPERTY REVIEWED

MAP: U06 LOT: 10 Acct. #Village1008

Abatement Amount 2026 \$ 52,000 Tax Amount \$ 110.76

Adjustments made House lot value due to lack of improvements that were adjusted for in prior Years.

Regards,



Roger Peppard CMA
Assessors Agent
Town of Northport

Date

RE: 759 shore Rd.