



CITY OF BELFAST

131 Church Street
Belfast, Maine 04915

Erin Herbig
City Manager

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MANAGER'S REPORT
Belfast City Council Meeting
Tuesday, September 2, 2025

6:00 p.m. Request to go into an Executive Session on a Legal Matter with the City Attorney pursuant to 1 M.R.S.A. 405 (6) E.

7:00 p.m. Regular Council Meeting

TO: Mayor Eric Sanders and Honorable Members of Belfast City Council

FROM: Erin Herbig, City Manager

DATE: Thursday, August 28, 2025

Agenda Items:

10-A Request to appoint Carol Herwig as the Tree Warden.

The City Council has not appointed a Tree Warden for the FY25-26. Councilor Mortier has requested that this item be added to the agenda.

The City of Belfast Code of Ordinances, Chapter 50 Streets, Sidewalks and Other Public Places, Article IV Shade Tree Removal, Sec. 50-94. Appointment of Tree Warden states the following:

“A tree warden and an alternate tree warden shall be appointed annually by the City Council, each for a term of one year. The alternate tree warden shall serve in the absence of the tree warden.”

The City of Belfast has recently worked with Belfast Garden Club Member and Certified Tree Risk Assessor Carol Herwig in the interim, and she has provided tree risk assessments concerning any City tree removal requests. Ms. Herwig’s assessments have been thorough and valuable to the City Council in their deliberations concerning tree removal requests. With this potential appointment, she would continue to provide the City Council with these valuable assessments while being compensated for her time.

If approved by the City Council, a recommended motion would be to appoint Carol Herwig as the City’s Tree Warden for FY25-26.

Please see the attached Tree Warden job description from Belfast Garden Club Member and Certified Tree Risk Assessor Carol Herwig (10-A). Ms. Herwig will be present at the meeting. I will be available to present and answer any questions.

10-B Request to remove three City Street Trees.

The City received removal requests for three City Street Trees. One tree is located at the corner of Court and Miller Street and two trees on Green Street. Belfast Garden Club Member and Certified Tree Risk Assessor Carol Herwig conducted a tree risk assessment of the three trees.

Ms. Herwig’s analysis found that the tree located at the corner of Court and Miller Street is a near-perfect specimen of a pin oak. She finds nothing wrong with this tree, and no reason to remove it.

She further determined that the tree located on the left side of Green Street going north is an ash that has significant splitting in the main trunk of the tree has a significant split running approximately 10-15 feet down toward the root flare. It is at a stage of imminent failure and Ms. Herwig feels this should be a priority removal.

The second tree located on the west side of Green Street going north is a sugar maple that has a large scar and insect borer holes at the base of the tree on the street side. Due to the density of the surrounding vegetation, it is difficult to assess and make a recommendation. Ms. Herwig suggests that once the ash is removed, she will have a better picture of this tree's health and can report back to the City Council.

Per the City Tree Ordinance, the trees were tagged, notifying the public of the requested removal and contact information for the City Manager's Office to report any questions or concerns regarding the request. The trees were posted at least two weeks prior to City Council consideration for removal, as required. I will update you if any additional comments come in before the meeting on Tuesday.

Please see the attached photos of the trees and memo from Belfast Garden Club Member and Certified Tree Risk Assessor Carol Herwig (10-B). Ms. Herwig will be at the meeting to answer any questions.

10-C Request from the Cemetery Superintendent to reduce the sale price of the old Doak Road Cemetery fence.

The City Council authorized the sale of sections of the old Doak Road Cemetery fence at the Regular Council Meeting of June 21, 2022, for \$200.00 per section. Currently, thirty-two sections remain, and it has been a year since the last sale.

The Cemetery Superintendent requests Council authorization to reduce the sale price of the 3x8 sections from the original asking price to \$50.00 a section, with no cap on how many sections an individual can purchase. In addition to this, he requests further authorization to sell any remaining sections for scrap in the Spring of 2026.

Please see the attached memo from Cemetery Superintendent Leigh Wilcox explaining the request in further detail (10-C). Superintendent Wilcox will be at the meeting to answer any questions.

10-D Request by Belfast Maine Pickleball for approval of a Facility Use Request for use of the City Park Pickleball Courts for a scramble on Saturday, September 27, 2025, from 8:00 AM-2:00 PM.

The Belfast Maine Pickleball Group holds several pickleball scrambles throughout the summer season; most of these are co-sponsored by Colvard Sausage Company and Belfast Parks and Recreation and proceeds from these events fund facility maintenance or equipment and supplies for the courts.

A new request for one of these pickleball scrambles is to host a food truck for this single day event. Colvard Sausage would like to provide part of the post-tournament meal, provided as part of the tournament sponsorship.

If approved by the City Council, a recommended motion would be to approve the Facility Use Request by Belfast Maine Pickleball for use of the City Park Pickleball Courts for a scramble on Saturday, September 27, 2025, from 8:00 AM-2:00 PM. If approved, the Belfast Parks and Recreation Director will work with event organizers to ensure that the food truck has the appropriate permits and insurance.

Please see the attached memo (10-D) from Parks and Recreation Director Pam Salokangas explaining the request in further detail. Director Salokangas will be at the meeting to present and answer any questions.

10-E Request from the Parks and Recreation Director to expend up to \$22,424.85 to purchase and install two maintenance sheds to support daily operations.

As part of the FY2024-25 Capital Improvement Program, The City Council authorized \$25,000 to improve our workspace and storage options for the Parks and Recreation Department.

Following discussions with City staff, it was determined the best fit for current operations would be to install two sheds. One 13'9" x 36' shed at Walsh Field to store more equipment, add an

improved work bench, and create a more efficient workspace, and one 10' x 12' shed at Steamboat Landing Park to accommodate storage of items used for outdoor events.

Quotes for a 13'9" x 36' shed were collected, and the lowest quote was \$14,487.85 from Hill View Mini Barns in Mt. Etna. Lead time is approximately four weeks, which allows time for the pad creation. The estimated cost of the pad to accommodate the building is \$1,560.00 for materials and Parks and Rec staff will prepare the pad. Total costs would be \$16,047.85.

Quotes for a 10' x 12' shed were collected, and lowest quote was \$4,297.00, also from Hill View Mini Barns in Mt. Etna. The estimated cost for the pad in this location is \$2,080.00 for materials and Parks and Rec staff will prepare the pad. Total cost would be \$6,377.00.

If approved, the Parks and Recreation Director will work with the Planning and Codes Department to secure permits for the projects.

If approved by the City Council, the Parks and Recreation Director recommends a motion is made to purchase the 13'9" x 36' shed (\$14,487.85) and the 10' x 12' shed (\$4,297.00) from Hill View Mini Barns in Mt. Etna for a total of \$18,784.85 and \$3,640.00 for the gravel pads, for a total project cost of \$22,424.85, with \$3,500 of funding to come from Account #610-537 Parks and Recreation Equipment Capital Reserve and \$18,924.85 to come from Account #720-004 Capital Improvement Project Parks and Recreation.

Please see the attached memo (10-E) from Parks and Recreation Director Pam Salokangas explaining the request in further detail. Director Salokangas will be at the meeting to present and answer any questions.

10-F Request by Our Town Belfast to approve a Facility Use Request for a closure of Cross Street between Main Street and Pendleton Avenue for a presentation on Friday, September 12, 2025, from 7:00 PM-9:00 PM.

Our Town Belfast (OTB) will be utilizing the privately owned Brigham Green, located at the corner of Main and Cross Streets, to host an event featuring Robert Shetterly's "Americans Who Tell the Truth" presentation. As part of this presentation, a large-scale projection will occur

against the building located at 48 Main Street. OTB requests closure of Cross Street, between Main Street and Pendleton Avenue, on Friday, September 12, 2025, from 7:00 PM-9:00 PM to allow the truck and projector flat ground to set up.

If approved by the City Council, a recommended motion would be to approve the Facility Use Request submitted by Our Town Belfast to close Cross Street between Main Street and Pendleton Avenue for a presentation on Friday, September 12, 2025, from 7:00 PM-9:00 PM.

Please see the attached memo and Facility Use Request (10-F) from Parks and Recreation Director Pam Salokangas explaining the request in further detail. Director Salokangas will be at the meeting to present and answer any questions.

10-G Request from the Economic Development Director to award the Request for Proposals to TRC Environmental Corporation to serve as the Qualified Environmental Professional for the 2025 USEPA Brownfields Assessment Grant.

Earlier this year, the City of Belfast received from the United States Environmental Protection Agency (USEPA) \$500,000 in grant funding to continue the City's Brownfields Assessment Program, which is used by the City to provide the owners of brownfield properties with environmental due diligence in order to protect the environment and public health. The period of performance for this grant is July 1st, 2025, to September 30th, 2029.

To carry out oversight activities, community outreach and engagement activities, inventory, phase I and phase II environmental site assessment, and cleanup, site reuse/redevelopment, and area-wide planning activities, the City must identify and contract with a firm to perform these activities. \$356,500 out of the \$500,000 grant has been budgeted for a Qualified Environmental Professional to perform these activities.

The Economic Development Director issued a Request for Proposals on July 7th, 2025, with a proposal submission deadline of August 6th, 2025, and four proposals were received. The Brownfields Selection Committee reviewed and scored the four proposals. The Committee met on August 19th, 2025, and recommends the City hire TRC Environmental Corporation.

If approved by the City Council, the Economic Development Director recommends a motion is made to approve the Brownfield Selection Committee's recommendation to hire TRC Environmental Corporation as the City of Belfast's Qualified Environmental Professional for its Fiscal Year 2025 USEPA Brownfields Assessment Grant; and authorize the City Manager to enter into a contract with the TRC Environmental Corporation to provide these services and to sign any and all documentation required for the execution of this contract.

Please see the attached memo from Economic Development Director Thomas Kittredge explaining the request in further detail (10-G). Director Kittredge will be at the meeting to answer any questions.

10-H Request from the Economic Development Director to award the Request for Proposals to TRC Environmental Corporation to serve as the Qualified Environmental Professional for the 2025 USEPA Brownfields Cleanup Grant.

Earlier this year, the City of Belfast received from the United States Environmental Protection Agency (USEPA) \$2,000,000 in grant funding to perform cleanup activities on two properties owned by the City of Belfast, the former Waldo County Superior Courthouse at 137 Church Street; and the former Bradbury Manor at 74 High Street. The period of performance for this grant is July 1st, 2025, to September 30th, 2029.

To carry out oversight activities, community outreach and engagement activities, site-specific activities, and site cleanup oversight activities, the City must contract with a firm to perform these activities. \$125,000 out of the \$2,000,000 grant has been budgeted for a Qualified Environmental Professional to perform these activities.

The Economic Development Director issued a Request for Proposals on July 6th, 2025, with a proposal submission deadline of August 5th, 2025, and two proposals were received. The Brownfields Selection Committee reviewed and scored the two proposals. The Committee met on August 19th, 2025, and recommends the City hire TRC Environmental Corporation.

If approved by the City Council, the Economic Development Director recommends a motion is made to approve the Brownfield Selection Committee's recommendation to hire the TRC

Environmental Corporation as the City of Belfast's Qualified Environmental Professional for its Fiscal Year 2025 USEPA Brownfields Cleanup Grant; and authorize the City Manager to enter into a contract with the TRC Environmental Corporation to provide these services and to sign any and all documentation required for the execution of this contract.

Please see the attached memo from Economic Development Director Thomas Kittredge explaining the request in further detail (10-H). Director Kittredge will be at the meeting to answer any questions.

10-I Request from the Airport Manager to implement proposed Landing Fee and Fuel Purchase Schedule.

Jet-A fuel sales have been increasing, but many turbine and Jet visits do not result in a fuel sale. It is common practice for airports to ask for alternative compensation for the wear and tear from these heavier aircraft if they do not purchase fuel. The Belfast Airport Manager and Belfast Airport Advisory Committee reviewed landing fees from other airports. The Committee recommends the following fee schedule, applicable only to corporate and charter flights, as follows:

<u>Class</u>	<u>Landing Fee/Fuel purchase</u>
1. Turbine/jet engine up to 10,500 max gross	\$50/50 gallons
2. Turbine/jet engine up to 12,500	\$75/100 gallons
3. Turbine/jet engine above 12,500	\$100/150 gallons

If approved by the City Council, the Airport Manager requests that a motion is made to implement the proposed Landing Fee and Fuel Purchase Schedule as presented, effective October 1, 2025.

Please see the attached memo from Airport Manager Kenn Ortmann explaining the request in further detail (10-I). Airport Manager Ortmann will be at the meeting to answer any questions.

10-J Request to approve the Certificate of Commitment of Sewer User Rate for the period of January 1, 2025, through June 30, 2025.

The Certificate of Commitment of Sewer User Rate certifies and commits a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. Section 3406 for those properties, units and structures required by local and State law to pay a sewer rate to the municipality. This list is comprised of the pages numbered 1 to 50 inclusive which are attached to the certificate. The date on which the rates included in this list are due and payable is August 22, 2025.

The City of Belfast is hereby required to collect from each person named on the attached list their respective amount as indicated in the list, the sum total of those listings being \$670,590.82. The City of Belfast will hereby be required to charge interest at the rate of 8% per annum on any unpaid account balance beginning September 22, 2025.

Please see the attached certificate and corresponding list (10-J). I will be available to answer any questions.

10-K Request from the Fire Chief to accept a \$200.00 donation from First National Bank.

The Fire and Ambulance Department received a donation of \$200.00 from the First National Bank in recognition of National EMS Week.

Only the City Council can accept donations on behalf of the City of Belfast.

The Fire Chief requests that, if approved by the City Council, a motion is made to accept the funds of \$200.00 and to place the donation into the Ambulances Departments Supplies and Expenses Account #207-504.

Please see the attached memo (10-K) from Fire Chief Patrick Richards providing further details. I will be at the meeting to present and answer any questions.

10-L Request from the Fire Chief to accept a \$1,000.00 donation from Reny's Charitable Foundation.

The City of Belfast Fire and Ambulance Department received a donation of \$1,000.00 from the Reny's Charitable Foundation.

Only the City Council can accept donations on behalf of the City of Belfast.

The Fire Chief requests that, if approved by the City Council, a motion is made to accept the funds of \$1,000.00 and to place the donation into the Jaws of Life Account #1-2100-00.

Please see the attached memo (10-L) from Fire Chief Patrick Richards providing further details. I will be at the meeting to present and answer any questions.

10-M Signing of Council Orders

Monday September 1st, our Nation will collectively observe Labor Day.

Though it seems obvious today that we should celebrate and uplift the workers of our communities, this day of recognition was the result of much advocacy by labor activists in the late 19th century. The movement spread over a decade, first from municipalities, then slowly through the states, until finally, on June 28, 1894, Congress passed an act making the first Monday in September an annual holiday.

Today in Belfast, we celebrate those who earn a living building and maintaining our City, connecting neighbors, enhancing our standard of living, and inspiring and educating young and old. Labor Day is a festive holiday marked by a day of family fun, outdoor recreation, cookouts, and gatherings. Here's to all of you who make our City a vibrant and friendly place to live through your hard work and vision, day in, day out.

Don't forget to raise a hot dog for those in essential and emergency services who will continue to be ready to serve our community, as always, at times of both work and play.

Wishing you and yours a happy and safe Labor Day weekend!

**City of Belfast
Consent Agenda
Tuesday, September 2, 2025
Meeting #4**

The following items are proposed as our Consent Agenda. As in the past the items are voted on in one blanket motion to the affirmative. One Councilor makes a motion to approve the items as stated, and then another Councilor will second that motion and the whole Council votes. If a Councilor requests an item be removed from the consent agenda, they do so during the adoption of the agenda. If a member of the public requests that an item be removed from the consent agenda, they can do so in the open to the public section. Suggested motions are listed and supporting material is enclosed.

9) Permits, Petitions and Licenses - Consent Agenda

- A. Request to approve a Special Amusement Permit for Sadie Samuels d/b/a Must Be Nice Lobster for live music, DJ, Karaoke, dancing, and all live entertainment located at 2 Cross Street, Belfast, Maine, indoor and outdoor.**

Motion to approve a Special Amusement Permit for Sadie Samuels d/b/a Must Be Nice Lobster for live music, DJ, Karaoke, dancing, and all live entertainment located at 2 Cross Street, Belfast, Maine, indoor and outdoor.

- B. Request to approve an application by Must Be Nice Lobster, LLC d/b/a Must Be Nice Lobster located at 2 Cross Street, Belfast, Maine for a renewal Malt and Vinous Restaurant (not Class A) liquor license.**

Motion to approve an application by Must Be Nice Lobster, LLC d/b/a Must Be Nice Lobster located at 2 Cross Street, Belfast, Maine for a renewal Malt and Vinous Restaurant (not Class A) liquor license.

- C. Request to approve an application by Moonbat LLC d/b/a Marshall Wharf Brewing Company located at 36 Marshall Wharf, Belfast, Maine for a renewal Malt and Vinous Restaurant (not Class A) liquor license.**

Motion to approve an application by Moonbat LLC d/b/a Marshall Wharf Brewing Company located at 36 Marshall Wharf, Belfast, Maine for a renewal Malt and Vinous Restaurant (not Class A) liquor license.

- D. Request to approve a application by Delvino LLC d/b/a Delvinos Grill & Pasta House located at 52 Main Street, Belfast, Maine for a renewal Malt, Spirituous and Vinous Class A Restaurant liquor license.**

Motion to approve an application by Delvino LLC d/b/a Delvinos Grill & Pasta House located at 52 Main Street, Belfast, Maine for a renewal Malt, Spirituous and Vinous Class A Restaurant liquor license.

- E. Request to approve an off-premises catering permit for Bell the Cat for an Auction event on May 15, 2025, from 5:30 p.m. to 9:00 p.m. located at the United Farmers Market, 18 Spring Street, Belfast, Maine.**

Motion to approve an off-premises catering permit for Bell the Cat for an Auction event on May 15, 2025, from 5:30 p.m. to 9:00 p.m. located at the United Farmers Market, 18 Spring Street, Belfast, Maine.

- F. Request to approve a Facility Use Request application by the Belfast Area Chamber of Commerce for the annual Passy Pete Winter Prediction event at Heritage Park on Monday, September 1, 2025, from 10:00 a.m. – 11:00 a.m.**

Motion to approve a Facility Use Request application by the Belfast Area Chamber of Commerce for the annual Passy Pete Winter Prediction event at Heritage Park on Monday, September 1, 2025, from 10:00 a.m. – 11:00 a.m.

- G. Request to approve a Facility Use Request application by Waterfall Arts for the 9th Annual Chalk Walk at Heritage Park on Sunday, September 24, 2025, from 9:00 a.m. – 5:00 p.m.**

Motion to approve a Facility Use Request application by Waterfall Arts for the 9th Annual Chalk Walk at Heritage Park on Sunday, September 24, 2025, from 9:00 a.m. – 5:00 p.m.

- H. Request to approve a Facility Use Request application by Our Town Belfast for the annual Holiday Tree Lighting at Post Office Square on Saturday, November 29, 2025, from 4:00 p.m. -6:00 p.m.**

Motion to approve a Facility Use Request application by Our Town Belfast for the annual Holiday Tree Lighting at Post Office Square on Saturday, November 29, 2025, from 4:00 p.m. -6:00 p.m.

- i. Request to approve a Facility Use Request application by Our Town Belfast for the annual Menorah Lighting at Post Office Square on Sunday, December 14, 2025, from 4:00 p.m. -6:00 p.m.**

Motion to approve a Facility Use Request application by Our Town Belfast for the annual Menorah Lighting at Post Office Square on Sunday, December 14, 2025, from 4:00 p.m. - 6:00 p.m.

9.F, G, H+I



CITY OF BELFAST

131 Church Street
Belfast, Maine 04915

Pamela J. Salokangas, CPRE, CPSI
Parks & Recreation Director

Email: parksandrec@cityofbelfast.org
Phone: (207) 338-3370, ext. 127

MEMORANDUM

TO: Erin Herbig, City Manager
FROM: Pam Salokangas, Parks and Recreation Director
DATE: August 25, 2025
RE: Facility Use Requests (Consent Agenda)

Belfast Parks and Recreation is presenting the following Facility Use Requests for the Consent Agenda:

9.F

Passy Pete Annual Winter Prediction

Due to the Director's travel schedule, the Board of Directors for the Belfast Area Chamber of Commerce were asked to handle the logistics for the annual Passy Pete Winter Prediction event that typically takes place on Labor Day. The Board did submit a Facility Use Request for the September 1, 2025, event, but due to the City Council's meeting agenda schedule, the request wasn't able to be approved in advance.

Belfast Parks and Recreation reviewed the Facility Use Request and didn't see any deviation from last year's event; in fact, set-up was a bit simpler, and the Director provided approval to the Chamber's Board of Directors. The event is scheduled to be held in Heritage Park on September 1 from 10-11 AM. The Department is requesting formal approval per our standard operating procedure, despite being retroactive one day.

9.G

Waterfall Arts 9th Annual Chalk Walk

The Waterfall Arts 9th Annual Chalk Walk is set for Saturday, September 23 from 9 AM-5 PM with a rain date of Sunday, September 24. This annual free event takes place along the Harbor Walk where visitors can see artists at work and where visitors can participate in a community drawing area.

The event is based in Heritage Park, but chalk drawings are along the Harbor Walk. Squares are provided along one side of the paved pathway with ample room for foot traffic. Waterfall Arts is using sidewalk chalk only; they are not using paint or any fixative. The group has requested electricity and Parks and Recreation will provide that electrical access for them. Waterfall Arts will provide a Certificate of Insurance for this event.

Belfast Parks and Recreation recommends approval of this annual event request.





CITY OF BELFAST

131 Church Street
Belfast, Maine 04915

Memo to Manager Herbig

August 25, 2025

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9.H

Annual Holiday Tree Lighting

The Our Town Belfast Director submitted a Facility Use Request for the Annual Holiday Tree Lighting, set for Saturday, November 29, from 4-6 PM. This annual request includes the closure of Post Office Square's parking area, and Main Street from Post Office Square to High Street, Church Street from Main Street to Market Street, Beaver Street from Church Street to the lower exit of Beaver Street Public Parking Lot, and Franklin Street from Post Office Square to Court Street. Street closures should begin at 4:30 PM and should re-open as soon as the crowd has dispersed and it is safe to re-open to traffic. Tree lighting is set for 5 PM.

Requests for City assistance include Belfast Police Department for street closures and re-openings, and barricades/cones from Public Works/Parks and Recreation as well as a Power Box for the event from Parks & Recreation. Jersey barriers will be needed the week prior to this event for the tree's set-up and decoration, and Our Town Belfast will coordinate with Public Works for those needs. A map of the road closures is on file within the Facility Use Request which accompanies this memo.

Belfast Parks and Recreation requests approval for this annual event.

9.I

Annual Menorah Lighting

The Our Town Belfast Director submitted a Facility Use Request for the Annual Menorah Lighting, set for Sunday, December 14, from 4-6 PM, which takes place at sundown on the first evening of Hannukah. This annual request includes the closure of Post Office Square's parking area, and Franklin Street from Post Office Square to Court Street. Street closures should begin at 4 PM and should re-open as soon as the crowd has dispersed and it is safe to re-open to traffic.

Requests for City assistance include Belfast Police Department for street closure and re-opening, and barricades/cones from Public Works/Parks and Recreation as well as a Power Box for the event from Parks & Recreation. A map of the road closure is on file within the Facility Use Request which accompanies this memo.

Belfast Parks and Recreation requests approval for this annual event.





Facilities Use Request City of Belfast, Maine



The City of Belfast owns streets, sidewalks, parks, land, and buildings. It is the policy of the City that property belonging to the citizens of Belfast be available to the public. Unless specifically approved to the contrary, no public property will be set aside for the exclusive use of any individual or group and the general public will at all reasonable times have access to City property.

This application is specifically for City property such as waterfront parks, pavilions, streets, sidewalks, etc. This application is NOT for the Belfast Boathouse, but it may be required in addition to the Belfast Boathouse Rental Application if you are planning an event that includes both the Belfast Boathouse and Steamboat Landing Park.

This application must be submitted 60 days or more before the proposed event date. This allows for the application to be reviewed by all departments and to be reviewed and approved by the Belfast City Council.

EVENT NAME: Passy Pete Labor Day Prediction

BRIEF EVENT DESCRIPTION: Passy Pete, the Belfast Lobster comes out of the harbor and predicts the upcoming seasons.

DATES and TIMES: Sept 1st 10am

PROPOSED LOCATIONS/AREAS TO BE USED: Heritage park

ORGANIZING GROUP (if applicable): Belfast Chamber of Commerce

GROUP REPRESENTATIVE/INDIVIDUAL NAME: Tina DelSanto

MAILING ADDRESS: 33 Main Street

PHONE NUMBER: 207-838-9753 **EMAIL:** tang943@yahoo.com

All applications and related documents must be returned to the Belfast Parks and Recreation Office at City Hall, 131 Church Street, Ground Level (drop off at City Clerk's office). Questions? Please call 207- 338-3370 Ext. 127 or parksandrec@cityofbelfast.org.

This is a planning checklist for your benefit as well as the City's. **All activities must be included in the event description; anything not included cannot be approved and cannot be added later unless a second or revised application is submitted. Approvals will not be provided to individuals or groups who are uncertain of their plans.**

When you are ready to submit your application, please attach maps, additional sheets, event outlines etc. which will help to explain your request. If any of the following questions do NOT apply to your event, simply write N/A (not applicable) in the space provided. Thank you.

Describe in detail the activities within your event and the schedule you are proposing.

At 10am the Belfast Barrons will walk to the Belfast beach and get Passy Pete the Lobster out of his underwater lobster trap home. We will then announce to the crowd if it is 6 more weeks of summer or an early winter

Based on the facilities noted above, how do you intend to use the spaces requested?

People will be standing in the park area

Are you asking to close off any City Streets? If so, please list by street name (include from where-to-where the street will be blocked, days, times, etc.).

no closing of any streets

If yes, who will be managing the street closures?

n/a

How many people do you expect at your event?

100-300

How many volunteers do you expect at your event?

5-10

Will YOU or YOUR GROUP be selling things at this event? If yes, what will you be selling, and please provide descriptions.

We wil not be selling things

If you will not be selling anything, will others at this event be selling items? If yes, please provide details.

nothing for sale

Will you be renting spaces to vendors on City property? If yes, please provide for the type of vendors and your fees.

No

Please provide an explanation of vendor space sizes, locations, load-in/load-out details, etc.

n/a

Does this event call for any type of open fire, including for cooking purposes? If so, please describe what fire safety measures you plan on employing associated with this potential hazard? NOTE: a fire permit may be required.

no fires

How do you propose to handle garbage removal?

we will remove any garbage

How do you propose to handle parking and how will parking instructions be communicated to vendors, volunteers, service providers, and your customers?

Public Parking

How do you propose to handle security, if needed.

no security needed

How do you propose to handle the need for regular and accessible restrooms?

public bathrooms

What are your electrical needs, and how will you provide electricity?

I do not think that we need electricity

What kind of noise do you expect to generate at this event and during which specific period of time?

from 10am-11am there will be a speakers

What are your event safety protocols (i.e., weather, injury), and will you have a First Aid tent?

no safety protocols for this event

Have you spoken to the neighbors in the area of this event regarding traffic, noise, parking etc.? NOTE: You may need to provide parking lot monitors and signage for your event.

no

Will any alcohol be served or consumed at this event? If yes, please provide details on who will be providing that service, including their contact information (phone and email). NOTE: Additional permits may be required for your event based on your service provider, their liability insurance coverages, and any existing permits they may have.

no alcohol

Please attach a map that shows your event's boundaries, how you will set-up your event (vendors, beer/wine garden, restrooms, where activities will be located, your access points, and any other pertinent details).

Map Attached: Yes No (If no, when will map be available to review?) no map. just h

Are you able to provide a Certificate of Insurance in the amount of \$1,000,000 that also lists the City of Belfast as an additional insured to hold the City of Belfast harmless from any and all injuries that may occur as the result of any negligence on your part in conducting this event?

no

Who is your insurance agent that will provide the Certificate of Insurance as proof of this policy?

n/a

Who will be in charge of the event and on-site for the majority of the event's duration? Please include cell phone numbers and an email address.

Tina DelSanto 207-838-9753

Are you asking the City for any additional services over and above the request to use the facilities you have described above? If so, please be specific. (Examples: barricades, security/street closures, electrical access, etc.)

no

Are there any other details you haven't addressed and that you would like to include?

no

Have you reviewed the specific policies for use of City-owned property, located in Appendix A, particularly the information about reservations being secured in advance, and changes that could occur to your event (middle of pg. 7, under Scheduling)?

Yes

No

Specific Department and Services Requested

City Manager:	none
Police:	none
Fire/ Ambulance:	none
Parks and Rec.:	none
Public Works:	none
Harbor Master:	none
Other:	none

Remember, if any aspect of the activity you wish to conduct is not specifically listed on this checklist, then there will be no permission to conduct that activity unless an amended form or an addendum is filed for approval by City Council. Any amendments or addenda must be filed more than 60 days prior to the event date.

I certify that I am at least twenty-one (21) years of age. I have read and fully understand the Facilities Request Application and also the rules and regulations utilizing Belfast Parks and Recreation’s facilities and property. I am an authorized representative of above listed business, organization, or event and will abide by all rules and regulations set forth by this agreement. I understand and fully agree to forfeiture of any or all deposits if I am not in compliance with the terms set forth by this agreement. In signing this form as an individual or as a representative of the above listed business or organization, release the City of Belfast from any and all liability in case of death or injury during the use of any City-owned facility or property.

SIGNATURE: Christina DelSanto

DATE: 8/18/2025

REVIEW #1: *Pamela J. Salokangas*

DATE: 8/25/25

REVIEW #2: _____

DATE: _____

APPROVAL: _____

DATE: _____



**Facilities Use Request
City of Belfast, Maine**



The City of Belfast owns streets, sidewalks, parks, land, and buildings. It is the policy of the City that property belonging to the citizens of Belfast be available to the public. Unless specifically approved to the contrary, no public property will be set aside for the exclusive use of any individual or group and the general public will at all reasonable times have access to City property.

This application is specifically for City property such as waterfront parks, pavilions, streets, sidewalks, etc. This application is NOT for the Belfast Boathouse, but it may be required in addition to the Belfast Boathouse Rental Application if you are planning an event that includes both the Belfast Boathouse and Steamboat Landing Park.

This application must be submitted 60 days or more before the proposed event date. This allows for the application to be reviewed by all departments and to be reviewed and approved by the Belfast City Council.

EVENT NAME: Belfast's 9th Annual CHALK WALK

BRIEF EVENT DESCRIPTION: A free, public chalk drawing festival where visitors can see artists at work and do some drawing in a community draw area.

DATES and TIMES :Saturday September 23, raindate 24

PROPOSED LOCATIONS/AREAS TO BE USED: Heritage Park

ORGANIZING GROUP (if applicable):Waterfall ARTs

GROUP REPRESENTATIVE/INDIVIDUAL NAME:Bridget Matros

MAILING ADDRESS: 256 High ST. Belfast, ME 04915

PHONE NUMBER:617-448-0614 EMAIL:bridget@waterfallarts.org

All applications and related documents must be returned to the Belfast Parks and Recreation Office at City Hall, 131 Church Street, Ground Level (drop off at City Clerk's office). Questions? Please

call 207- 338-3370 Ext. 127 or parksandrec@cityofbelfast.org.

This is a planning checklist for your benefit as well as the City's. **All activities must be included in the event description; anything not included cannot be approved and cannot be added later unless a second or revised application is submitted. Approvals will not be provided to individuals or groups who are uncertain of their plans.**

Updated January 2025 | 1

Describe in detail the activities within your event and the schedule you are proposing. Set up one tent at 9am, take down at 5 or before. Squares are drawn along one side of the paved pathway with ample room for foot traffic. One part of the path allows all to draw. We are using sidewalk chalk, no paint, no fixative.

Are you asking to close off any City Streets? If so, please list by street name (include from where-to-where the street will be blocked, days, times, etc.). NA

If yes, who will be managing the street closures? NA

How many people do you expect at your event? 35 artists, about 200 visitors over the course of the day

How many volunteers do you expect at your event? About 8

Will YOU or YOUR GROUP be selling things at this event? If yes, what will you be selling, and please provide descriptions. NA

Will you be renting spaces to vendors on City property? If yes, please provide for the type of vendors and your fees. NA

Please provide an explanation of vendor space sizes, locations, load-in/load-out details, etc. NA

Does this event call for any type of open fire, including for cooking purposes? If so, please describe what fire safety measures you plan on employing associated with this potential hazard? NOTE: a fire permit may be required. NA

How do you propose to handle garbage removal? We carry out our trash from the tent

How do you propose to handle parking and how will parking instructions be communicated to vendors, volunteers, service providers, and your customers? NA

How do you propose to handle security, if needed. NA

How do you propose to handle the need for regular and accessible restrooms? NA

What are your electrical needs, and how will you provide electricity? We would like to use an outlet if possible. I'm not sure if there's on besides the one by the water/dock we've used in the past. Not a "must"

What kind of noise do you expect to generate at this event and during which specific period of time? We like to play music through a speaker, at least blue tooth speakers. It's a quiet event.

What are your event safety protocols (i.e., weather, injury), and will you have a First Aid tent? We have a kit and trained staff at the tent.

Have you spoken to the neighbors in the area of this event regarding traffic, noise, parking etc.? NOTE: You may need to provide parking lot monitors and signage for your event. NA

Updated January 2025 | 3

Will any alcohol be served or consumed at this event? If yes, please provide details on who will be providing that service, including their contact information (phone and email). NOTE: Additional permits may be required for your event based on your service provider, their liability insurance coverages, and any existing permits they may have. NA

Please attach a map that shows your event's boundaries, how you will set-up your event (vendors, beer/wine garden, restrooms, where activities will be located, your access points, and any other pertinent details).

Map Attached: No (If no, when will map be available to review?)

Are you able to provide a Certificate of Insurance in the amount of \$1,000,000 that also lists the City of Belfast as an additional insured to hold the City of Belfast harmless from any and all injuries that may occur as the result of any negligence on your part in conducting this event? YES

Who is your insurance agent that will provide the Certificate of Insurance as proof of this policy?

Richardson

Who will be in charge of the event and on-site for the majority of the event's duration? Please include cell phone numbers and an email address. Bridget Matros

Are you asking the City for any additional services over and above the request to use the facilities you have described above? If so, please be specific. (Examples: barricades, security/street closures, electrical access, etc.) NA

Are there any other details you haven't addressed and that you would like to include? nope

Have you reviewed the specific policies for use of City-owned property, located in Appendix A, particularly the information about reservations being secured in advance, and changes that could occur to your event (middle of pg. 7, under Scheduling)? Yes

Updated January 2025 | 4

Specific Department and Services Requested

City Manager: _____

Police: _____

Fire/ Ambulance: _____

Parks _____ and _____ Rec.:

_____ Public Works:

_____ Harbor

Master: _____

Other: _____

Remember, if any aspect of the activity you wish to conduct is not specifically listed on this checklist, then there will be no permission to conduct that activity unless an amended form or an addendum is filed for approval by City Council. Any amendments or addenda must be filed more than 60 days prior to the event date.

I certify that I am at least twenty-one (21) years of age. I have read and fully understand the Facilities Request Application and also the rules and regulations utilizing Belfast Parks and Recreation's facilities and property. I am an authorized representative of above listed business, organization, or event and will abide by all rules and regulations set forth by this agreement. I understand and fully agree to forfeiture of any or all deposits if I am not in compliance with the terms set forth by this agreement. In signing this form as an individual or as a representative of the above listed business or organization, release the City of Belfast from any and all liability in case of death or injury during the use of any City-owned facility or property.



Facilities Use Request City of Belfast, Maine



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This application is specifically for City property such as waterfront parks, pavilions, streets, sidewalks, etc. This application is NOT for the Belfast Boathouse, but it may be required in addition to the Belfast Boathouse Rental Application if you are planning an event that includes both the Belfast Boathouse and Steamboat Landing Park.

This application must be submitted 60 days or more before the proposed event date. This allows for the application to be reviewed by all departments and to be reviewed and approved by the Belfast City Council.

EVENT NAME: Annual Holiday Tree Lighting

BRIEF EVENT DESCRIPTION: Annual lighting of the holiday tree in PO Square for the season.

DATES and TIMES: Saturday, November 29, 4:00 - 6:00 p.m.

PROPOSED LOCATIONS/AREAS TO BE USED: Post Office Square including the parking area, Main Street to High Street, Church Street to Market Street, Beaver Street to the lower exit for Beaver Street Public Parking Lot, and Franklin Street to Court Street.

ORGANIZING GROUP (if applicable): Our Town Belfast

GROUP REPRESENTATIVE/INDIVIDUAL NAME: Amanda Cunningham

MAILING ADDRESS: PO Box 103, Belfast, Me 04915

PHONE NUMBER: 2079395638 **EMAIL:** director@ourtownbelfast.org

All applications and related documents must be returned to the Belfast Parks and Recreation Office at City Hall, 131 Church Street, Ground Level (drop off at City Clerk's office). Questions? Please call 207- 338-3370 Ext. 127 or parksandrec@cityofbelfast.org.

This is a planning checklist for your benefit as well as the City's. **All activities must be included in the event description; anything not included cannot be approved and cannot be added later unless a second or revised application is submitted. Approvals will not be provided to individuals or groups who are uncertain of their plans.**

When you are ready to submit your application, please attach maps, additional sheets, event outlines etc. which will help to explain your request. If any of the following questions do NOT apply to your event, simply write N/A (not applicable) in the space provided. Thank you.

Describe in detail the activities within your event and the schedule you are proposing.

Annual holiday tree lighting. The tree will be installed by OTB volunteers the week prior. The lights will be hung by OTB volunteers and CMP. The day of the event people will be gathering just after 4:00 p.m. OTB will offer free cookies provided by the Waldo County Technical Center, we will have local group performing carols, WBFY will be on hand broadcasting, an MC will hype up the crowd, Belfast FD will bring Santa & Mrs. Claus to greet excited children, and the tree lights will be lit at 5:00 p.m.

Based on the facilities noted above, how do you intend to use the spaces requested?

The carolers and WBFY will set up in front of the Post Office. Cookies will be offered from a table set up on Main Street between Key Bank and Satori.

Are you asking to close off any City Streets? If so, please list by street name (include from where-to-where the street will be blocked, days, times, etc.).

Main Street at Market Street, Beaver Street to the lower exit for Beaver Street Public Parking Lot, Church Street from Market to the end of the Opera House so the public lot is accessed, and Franklin Street to Court Street. With help from Belfast PD, the streets will be closed by 4:30 p.m. and open as soon as the crowd breaks apart and Belfast PD feels it is safe. They have helped with this shut down since 2023.

If yes, who will be managing the street closures?

Belfast PD and OTB volunteers

How many people do you expect at your event?

500+

How many volunteers do you expect at your event?

10

Will YOU or YOUR GROUP be selling things at this event? If yes, what will you be selling, and please provide descriptions.

No

If you will not be selling anything, will others at this event be selling items? If yes, please provide details.

n/a

Will you be renting spaces to vendors on City property? If yes, please provide for the type of vendors and your fees.

No

Please provide an explanation of vendor space sizes, locations, load-in/load-out details, etc.

n/a

Does this event call for any type of open fire, including for cooking purposes? If so, please describe what fire safety measures you plan on employing associated with this potential hazard? NOTE: a fire permit may be required.

No

How do you propose to handle garbage removal?

There will not be additional trash brought in by this event.

How do you propose to handle parking and how will parking instructions be communicated to vendors, volunteers, service providers, and your customers?

Attendees will utilize street parking and public parking lots. Many attendees walk.

How do you propose to handle security, if needed.

Belfast PD will be in attendance.

How do you propose to handle the need for regular and accessible restrooms?

Bathrooms will not be offered for this short community event.

What are your electrical needs, and how will you provide electricity?

We will draw power from PO Square. WBFY will use the PO Office.

What kind of noise do you expect to generate at this event and during which specific period of time?

Music and MC through speakers. Carolers. Attendees talking and having a good time.

What are your event safety protocols (i.e., weather, injury), and will you have a First Aid tent?

We will not offer a first aid tent. We will watch the weather and if needed we will move the lighting to the Friday before or Sunday after.

Have you spoken to the neighbors in the area of this event regarding traffic, noise, parking etc.? NOTE: You may need to provide parking lot monitors and signage for your event.

Local businesses are aware of the annual event and look forward to it.

Will any alcohol be served or consumed at this event? If yes, please provide details on who will be providing that service, including their contact information (phone and email). NOTE: Additional permits may be required for your event based on your service provider, their liability insurance coverages, and any existing permits they may have.

No

Please attach a map that shows your event's boundaries, how you will set-up your event (vendors, beer/wine garden, restrooms, where activities will be located, your access points, and any other pertinent details).

Map Attached: Yes No (If no, when will map be available to review?) _____

Are you able to provide a Certificate of Insurance in the amount of \$1,000,000 that also lists the City of Belfast as an additional insured to hold the City of Belfast harmless from any and all injuries that may occur as the result of any negligence on your part in conducting this event?

Yes

Who is your insurance agent that will provide the Certificate of Insurance as proof of this policy?

Allen Insurance and Financial

Who will be in charge of the event and on-site for the majority of the event's duration? Please include cell phone numbers and an email address.

Amanda Cunningham 207.939.5638

Are you asking the City for any additional services over and above the request to use the facilities you have described above? If so, please be specific. (Examples: barricades, security/street closures, electrical access, etc.)

We will need barricades for the road closure, jersey barriers to be set up to install the tree (we will work with Public Works to install), and a power box to plug the lights into.

Are there any other details you haven't addressed and that you would like to include?

No

Have you reviewed the specific policies for use of City-owned property, located in Appendix A, particularly the information about reservations being secured in advance, and changes that could occur to your event (middle of pg. 7, under Scheduling)?

Yes

No

Specific Department and Services Requested

City Manager:	
Police:	Belfast PD for assisting with street closures and security
Fire/ Ambulance:	
Parks and Rec.:	Parks and Rec to provide barricades/cones for street closures and the power box for the lights
Public Works:	Jersey Barriers (we will coordinate with them)
Harbor Master:	
Other:	

Remember, if any aspect of the activity you wish to conduct is not specifically listed on this checklist, then there will be no permission to conduct that activity unless an amended form or an addendum is filed for approval by City Council. Any amendments or addenda must be filed more than 60 days prior to the event date.

I certify that I am at least twenty-one (21) years of age. I have read and fully understand the Facilities Request Application and also the rules and regulations utilizing Belfast Parks and Recreation’s facilities and property. I am an authorized representative of above listed business, organization, or event and will abide by all rules and regulations set forth by this agreement. I understand and fully agree to forfeiture of any or all deposits if I am not in compliance with the terms set forth by this agreement. In signing this form as an individual or as a representative of the above listed business or organization, release the City of Belfast from any and all liability in case of death or injury during the use of any City-owned facility or property.

SIGNATURE: Amanda B Cunningham

DATE: 7/30/25

REVIEW #1: Pamela J. Salokangas

DATE: August 5, 2025

REVIEW #2: _____

DATE: _____

APPROVAL: _____

DATE: _____

Annual Holiday Tree Lighting Street Closures





Facilities Use Request City of Belfast, Maine



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This application is specifically for City property such as waterfront parks, pavilions, streets, sidewalks, etc. This application is NOT for the Belfast Boathouse, but it may be required in addition to the Belfast Boathouse Rental Application if you are planning an event that includes both the Belfast Boathouse and Steamboat Landing Park.

This application must be submitted 60 days or more before the proposed event date. This allows for the application to be reviewed by all departments and to be reviewed and approved by the Belfast City Council.

EVENT NAME: Annual Menorah Lighting

BRIEF EVENT DESCRIPTION: Lighting of the holiday Menorah in Post Office Square at sundown on the first evening of Hanukah

DATES and TIMES: Sunday, December 14, 4:00 - 6:00 p.m.

PROPOSED LOCATIONS/AREAS TO BE USED: Post Office Square

ORGANIZING GROUP (if applicable): Our Town Belfast

GROUP REPRESENTATIVE/INDIVIDUAL NAME: Amanda Cunningham

MAILING ADDRESS: PO Box 103, Belfast, ME 04915

PHONE NUMBER: 2079395638 **EMAIL:** director@ourtownbelfast.org

All applications and related documents must be returned to the Belfast Parks and Recreation Office at City Hall, 131 Church Street, Ground Level (drop off at City Clerk's office). Questions? Please call 207- 338-3370 Ext. 127 or parksandrec@cityofbelfast.org.

This is a planning checklist for your benefit as well as the City's. **All activities must be included in the event description; anything not included cannot be approved and cannot be added later unless a second or revised application is submitted. Approvals will not be provided to individuals or groups who are uncertain of their plans.**

When you are ready to submit your application, please attach maps, additional sheets, event outlines etc. which will help to explain your request. If any of the following questions do NOT apply to your event, simply write N/A (not applicable) in the space provided. Thank you.

Describe in detail the activities within your event and the schedule you are proposing.

We will begin gathering at 4:00 p.m. and to enjoy music, songs, and free cookies and cocoa.

Based on the facilities noted above, how do you intend to use the spaces requested?

WBFY will set up on the sidewalk with the speakers standing beside the menorah. Cookies and cocoa will be available near the Coast Guard entrance. Attendees will dance in PO Square to the music once the menorah has been lit.

Are you asking to close off any City Streets? If so, please list by street name (include from where-to-where the street will be blocked, days, times, etc.).

Post Office Square and Franklin Street

If yes, who will be managing the street closures?

Belfast PD

How many people do you expect at your event?

125

How many volunteers do you expect at your event?

5

Will YOU or YOUR GROUP be selling things at this event? If yes, what will you be selling, and please provide descriptions.

No

If you will not be selling anything, will others at this event be selling items? If yes, please provide details.

n/a

Will you be renting spaces to vendors on City property? If yes, please provide for the type of vendors and your fees.

No

Please provide an explanation of vendor space sizes, locations, load-in/load-out details, etc.

n/a

Does this event call for any type of open fire, including for cooking purposes? If so, please describe what fire safety measures you plan on employing associated with this potential hazard? NOTE: a fire permit may be required.

No

How do you propose to handle garbage removal?

There will be minimal garbage from the cocoa cups that we will take with us.

How do you propose to handle parking and how will parking instructions be communicated to vendors, volunteers, service providers, and your customers?

Attendees will use street parking and public parking lots. Many will walk.

How do you propose to handle security, if needed.

Belfast PD will be next door if they are not available to be on hand.

How do you propose to handle the need for regular and accessible restrooms?

This short event does not require restrooms.

What are your electrical needs, and how will you provide electricity?

We will use the Post Office and/or the Coast Guard lobby.

What kind of noise do you expect to generate at this event and during which specific period of time?

Minimal noise from singing and people enjoying themselves.

What are your event safety protocols (i.e., weather, injury), and will you have a First Aid tent?

We will not have a first aid tent. We will watch the weather and if needed will move the event to the next evening.

Have you spoken to the neighbors in the area of this event regarding traffic, noise, parking etc.? NOTE: You may need to provide parking lot monitors and signage for your event.

Area businesses will mostly be closed. Those that are open look forward to the event.

Will any alcohol be served or consumed at this event? If yes, please provide details on who will be providing that service, including their contact information (phone and email). NOTE: Additional permits may be required for your event based on your service provider, their liability insurance coverages, and any existing permits they may have.

No

Please attach a map that shows your event's boundaries, how you will set-up your event (vendors, beer/wine garden, restrooms, where activities will be located, your access points, and any other pertinent details).

Map Attached: Yes No (If no, when will map be available to review?) _____

Are you able to provide a Certificate of Insurance in the amount of \$1,000,000 that also lists the City of Belfast as an additional insured to hold the City of Belfast harmless from any and all injuries that may occur as the result of any negligence on your part in conducting this event?

Yes

Who is your insurance agent that will provide the Certificate of Insurance as proof of this policy?

Allen Insurance and Financial Agency

Who will be in charge of the event and on-site for the majority of the event's duration? Please include cell phone numbers and an email address.

Amanda Cunningham 207.939.5368

Are you asking the City for any additional services over and above the request to use the facilities you have described above? If so, please be specific. (Examples: barricades, security/street closures, electrical access, etc.)

We will need barricades for PO Square and the top of Franklin Street

Are there any other details you haven't addressed and that you would like to include?

Non

Have you reviewed the specific policies for use of City-owned property, located in Appendix A, particularly the information about reservations being secured in advance, and changes that could occur to your event (middle of pg. 7, under Scheduling)?

Yes No

Specific Department and Services Requested

City Manager:	
Police:	Barricade Placement
Fire/ Ambulance:	
Parks and Rec.:	Barricades
Public Works:	
Harbor Master:	
Other:	

Remember, if any aspect of the activity you wish to conduct is not specifically listed on this checklist, then there will be no permission to conduct that activity unless an amended form or an addendum is filed for approval by City Council. Any amendments or addenda must be filed more than 60 days prior to the event date.

I certify that I am at least twenty-one (21) years of age. I have read and fully understand the Facilities Request Application and also the rules and regulations utilizing Belfast Parks and Recreation’s facilities and property. I am an authorized representative of above listed business, organization, or event and will abide by all rules and regulations set forth by this agreement. I understand and fully agree to forfeiture of any or all deposits if I am not in compliance with the terms set forth by this agreement. In signing this form as an individual or as a representative of the above listed business or organization, release the City of Belfast from any and all liability in case of death or injury during the use of any City-owned facility or property.

SIGNATURE: Amanda B Cunningham

DATE: 7/30/25

REVIEW #1: Pamela J. Salokangas

DATE: August 5, 2025

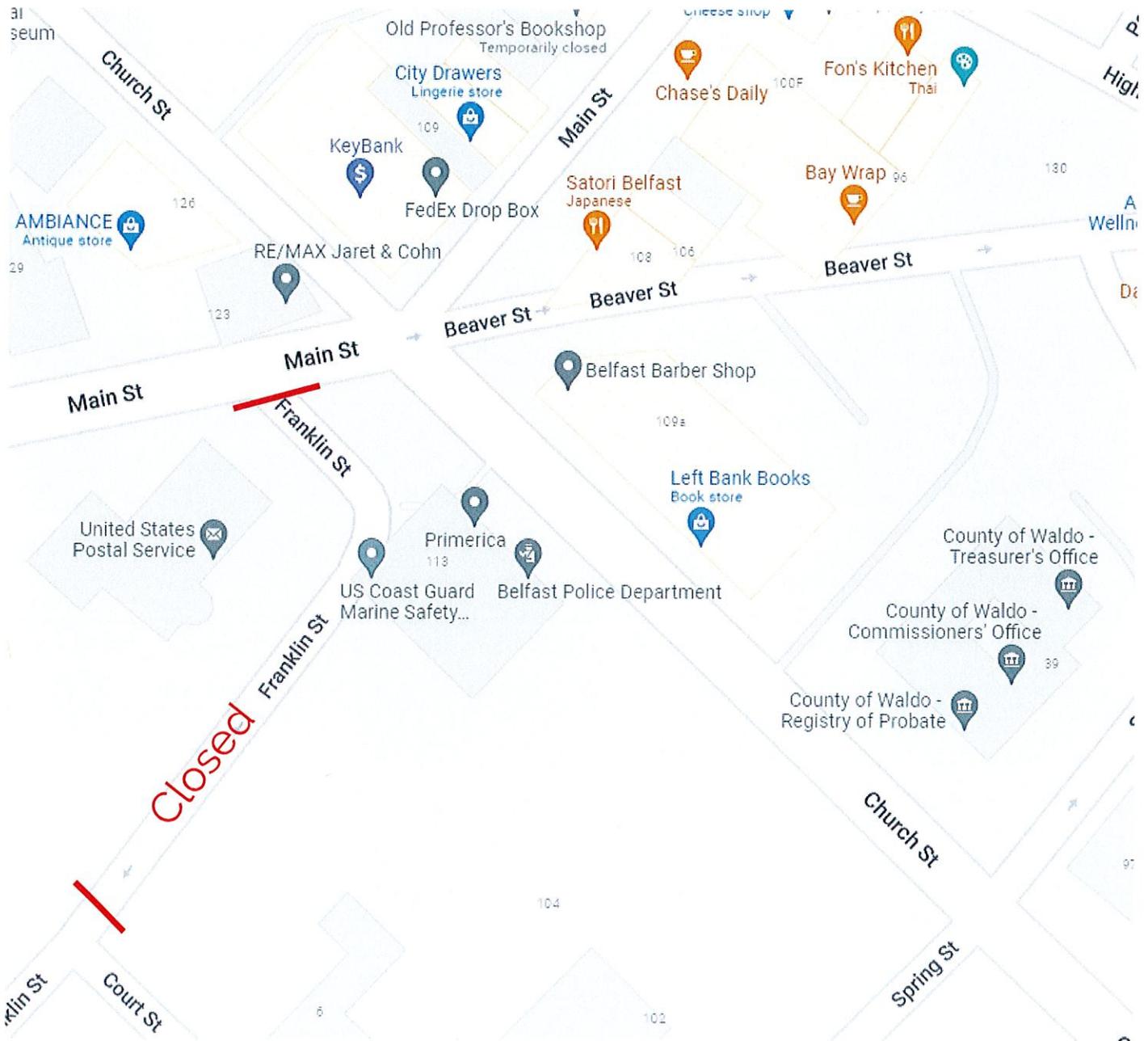
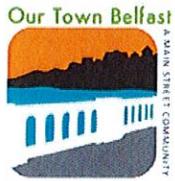
REVIEW #2: _____

DATE: _____

APPROVAL: _____

DATE: _____

Annual Holiday Menorah Lighting Street Closures



Interim Tree Warden Job Description
August 4, 2025

Atten: Erin Herbig

“Preserve, Protect and Enhance the Tree Canopy” is my guiding principle for Urban city tree care. It is borrowed from a Washington DC non-profit I volunteered and worked for across two decades, and it is just as relevant for Belfast Maine.

The initial priority here is to gain control of the city trees - identifying those already or at risk of failing. Preventing injuries and property damage is a key component of the International Society of Arboriculture’s Tree Risk Assessment certificate, which I hold. The Belfast Garden Club/Tree Working Group’s right-of-way inventory is a starting document.

Step one is to respond promptly to residents’ fears and concerns about the health of existing trees. Assessments that include species, size and health information should be made and made part of the city’s record. This helps city staff make decisions.

Step two is fixing flaws - making pruning cuts that improve health and safety. For example, a dying branch hanging over a street can be taken down without removing the rest of a tree that is otherwise healthy. It’s also less expensive. Again, the TWIG report made notes about tree concerns and can be used for reference. Long-term, a regular, drive-by assessment (perhaps every three years) should be part of the plan.

The third priority is replacing removed trees, not necessarily where they stood, but within city limits to retain the canopy, using the “right tree, right place” principles.

The ultimate priority is to hire a permanent tree warden and create an independent city tree commission that will write a tree management plan that oversees the above points.

The interim job should focus on items two and three, and should be done on a as-needed, contractual basis.

Carol Herwig
ISA-certified MA-5010A
202-841-6559
carolherwig@me.com
34 Waldo Avenue

Tree Risk Report



Pin oak, *Quercus palustris*, located in front of the Frye 1840 block at the southwest corner of Court at Miller.

This tree is a near-perfect specimen of a pin oak. It measures 32.5 inches in diameter at breast height (DBH), or 102 inches in circumference, has a crown width of approximately 50 feet and shades the entire street corner. The crown is full, as can be seen from the picture above, and there is little or no deadwood.

I find nothing wrong with this tree, and no reason to remove it. It deserves inclusion in any list of Belfast city's legacy trees.

Some of the upper branches do reach the roof of the Frye building, and could be trimmed back if they are brushing against shingles.

Submitted August 18, 2025

Carol Herwig, International Society of Arboriculture MA-5010A
202-841-6559
carolherwig@me.co



Corner of Court & Miller Streets in front of Frye Block Building

Tree Risk Assessment

Tree located on the right-of-way of Green Street, Left side going north.

The tree marked for removal is an ash (*Fraxinus*), that consists of one major trunk, one overgrown sucker. Ashes are codominant, meaning two branches growing from a single point, which creates an inherent weakness.

It was inspected twice the week of August 11, but I did not get a good picture. The main trunk here has a significant split beginning at that branch union point and running approximately 10-15 feet down toward the root flare. It is at a stage of imminent failure.

The tree measures 23 8/10 inches in diameter at breast height (DBH). It is at least 40 feet in height with sparse canopy.

The tree is in an area of dense vegetation, mostly Norway maple saplings, that have little or no value to the landscape. There are no houses in the immediate vicinity, and Green Street sees light traffic. Nevertheless, because of the genus and the likelihood of failure, this should be a priority removal.

Carol Herwig
International Society of Arboriculture MA-5010A
202-841-6559
carolherwig@me.com



Tree Risk Assessment Report

Sugar maple (*Acer saccharum*), located on West side of Green Street, heading north.

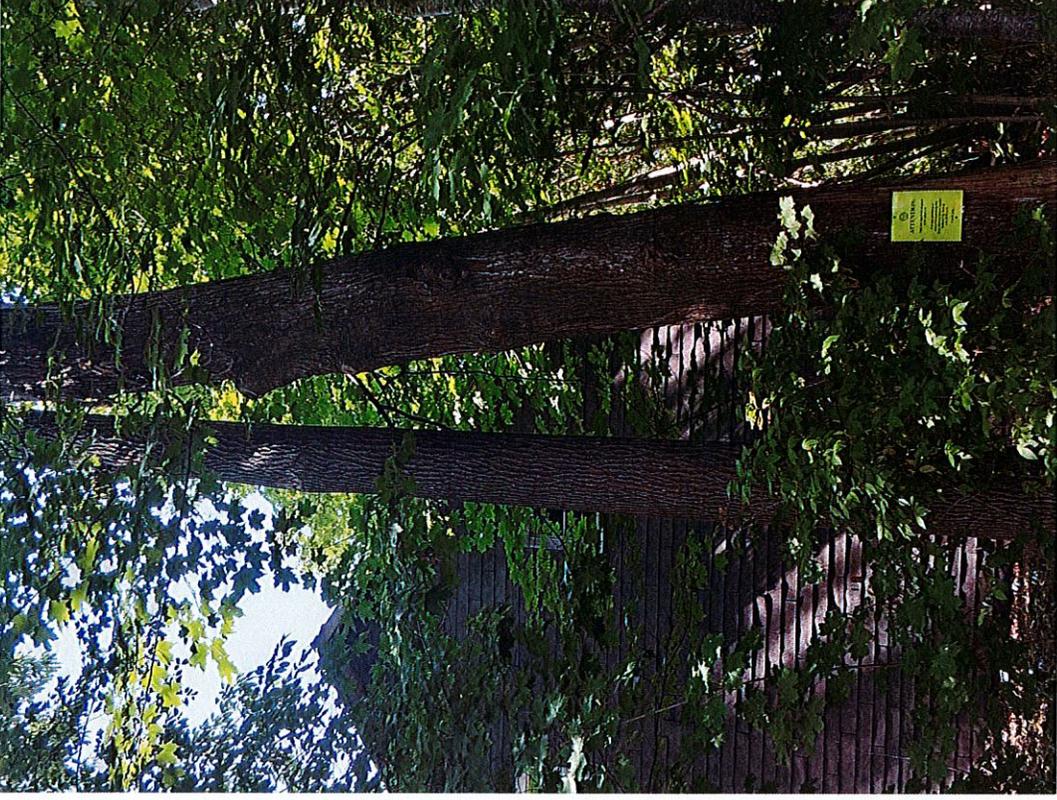
The tree posted for removal measures 23.6 inches in diameter at breast height (DBH). There is a large scar (see photo) and insect borer holes at the base of the tree on the street side. It was inspected August 10, 2025.

This is one of several veteran sugar maples along Green Street (there are at least two on the opposite of the street).

There is potential for power and communication line conflicts, because the tree exhibits a lean toward the south and east (road side). However, that could be attributed to phototropism - searching for the sun - in such a densely vegetated site. The base and root flare appear well grounded, but the ground in this area is somewhat unstable, likely because of stormwater runoff and the steepness of the street.

Because of the density of the surrounding vegetation, it is difficult to assess the crown spread or health. So despite the surrounding conditions, and because of the ongoing loss of iconic sugar maples in Belfast, I am hesitant to say outright that this tree should be removed. Once the neighboring ash is removed, we will have a better picture of this tree's health.

Carol Herwig
International Association of Arboriculture MA-5010A
202-841-6559
carolherwig@me.com



2 Trees located on Green Street



CITY OF BELFAST

131 Church Street
Belfast, Maine 04915

Leigh Wilcox
Cemetery Superintendent

E-mail: cemetery@cityofbelfast.org
Tel: (207) 338-2264

Cemetery Doak Road Fence

Hello council, today I am asking the council if we can lower the price on the old Doak road fence pieces that we have. Or get permission to take the remaining pieces to a scrap yard and get what we can out of them.

Currently they sell for 200 a section which is 3ft by 8ft. As of today, we have 32 sections left. We have not sold any in about a year. I'd say out of the 32 at least half if not more are not in the best shape. Meaning missing the bottoms or bent pieces on the top.

So, with the council's approval I'd like the price dropped to 50 dollars a section and give it till next spring to sell what we can if they don't sell, I'd like to scrap the pieces and get whatever value we can. Also eliminate a cap on how many one person can purchase.

Thank you, Leigh Wilcox.

10.D



CITY OF BELFAST

131 Church Street
Belfast, Maine 04915

Pamela J. Salokangas, CPRE, CPSI
Parks & Recreation Director

Email: parksandrec@cityofbelfast.org
Phone: (207) 338-3370, ext. 127

MEMORANDUM

TO: Erin Herbig, City Manager
FROM: Pam Salokangas, Parks and Recreation Director
DATE: August 25, 2025
RE: Facility Use Requests (Regular Agenda)

Belfast Parks and Recreation is presenting the following Facility Use Requests for the Regular Agenda:

Belfast Maine Pickleball – Pickleball Scramble on September 27*

The Belfast Maine Pickleball Group holds several Pickleball Scrambles (Tournaments) throughout the summer season; most of these are co-sponsored by Colvard Sausage Company and Belfast Parks and Recreation, and proceeds from these events are for internal program needs like providing funding for facility renovations, or to provide equipment and supplies for the courts (paddles, balls, snow thrower, brooms, squeegees, etc.).

A new request for one of these Pickleball Scrambles is to host a Food Truck at the tournament. This is a similar request to the one made by the YMCA for hosting a Food Truck as part of a memorial softball tournament—a single day event. Colvard Sausage has a food truck and would like to bring it to provide part of the post-tournament meal; nothing will be sold within the park, but food will be provided as part of the tournament sponsorship. Each Scramble event ends with a picnic/pot luck event.

Belfast Parks and Recreation is making this request on behalf of Belfast ME Pickleball for the September 27 (rain date: Sept. 28) Pickleball Scramble to be held at Belfast City Park Pickleball Courts.

If approved by City Council, the Belfast Parks and Recreation Director will work with event organizers to site the vehicle so that it will not impede traffic and so that it will be available to Scramble participants, and the department will also ensure that the Belfast Pickleball group ensures that the Food Truck has the appropriate permits and insurance.



City of Belfast Facility Use Form (Large Events)

Print Date

8/26/2025

Belfast Pickleball, Friends of (Friends of Belfast Pickleball)

Belfast City Park Pickleball Courts (4)

SPECIFIC POLICIES RELATED TO USE OF CITY PARKS AND PROPERTY FOR SPECIAL EVENTS AND FUNDRAISERS

The purpose of this policy is to specify and clarify procedures regarding the use of City parks for special events or fundraising events and to ensure these activities meet the requirements of the City ordinances. A Special Event or Fundraiser can be defined as any event that exceeds 75 people, and which is open to the general public, and/or where fundraising may occur through an event pre-registration, and/or where donations will be accepted in advance or on-site. This policy applies to: • all City parks and park areas; • the City pool; • and for other City-owned property utilized for special events or fundraisers (i.e., sidewalks, streets, city parking lots). Reservations must be secured for special events/fundraisers AT LEAST 60 days in advance. Some events may require additional lead time and should be discussed in advance. This time frame allows the Department to review requirements with organizers, secure paperwork and deposits, and then forward to City Council for approval for any atypical details or waiver requests. NOTE: Several waterfront parks are also designated as special event spaces since they provide the most space for the larger events held in the City of Belfast. Special requirements are necessary to balance the use at the various City parks and to ensure that the parks are still open to the general public and that parking is available for all events and for general users. The following types of large group events are subject to the provisions of this policy: • Community events sponsored by Belfast-based civic or social organizations, • Fundraising events sponsored by a Belfast-based non-profit organization to benefit a Belfast-based program, • Special athletic or sporting events by a Belfast-based group, • Concerts or public performance events at any park, • Special events at the Belfast Dog Park, • Other events as determined by the Parks and Recreation Director or the Parks, Trails, and Recreation Committee. The following rules apply: • Since each event is somewhat unique, the Director of Parks & Recreation will determine if the planned event shall be covered by this policy. • Belfast-based groups organizing a large special event/fundraiser will have priority over non-Belfast-based groups. • Special events/fundraisers are booked on a first-come, first-served basis EXCEPT three annual events with a long event history and schedule—Arts In The Park, Maine Celtic Celebration, and the Belfast Harbor Fest. • All special events/fundraisers must be reviewed in advance to ensure that they meet this policy and the City ordinances regarding public safety, alcohol, permitting, etc. Scheduling Special Events/Fundraisers can be scheduled up to one (1) year in advance. The appropriate rental form (either Special Event/Facility Request or a Belfast Boathouse Rental Application, or in some cases both forms) must be completed to secure a date. The Parks and Recreation Director will determine when rental deposit, security deposit, final payment, and insurance certificate will be due. The rental date(s) will not be secure until rental deposit and/or full payment (depending on lead time) is paid. Reservations must be secured for special events/fundraisers AT LEAST 60 days in advance. In addition, the Director and/or City Manager/City Council may: • deny or revoke reservations to any event which is not compatible with the facility or other scheduled events; • restrict the total number of Special Events/Fundraisers which may be held per year at each park; • deny or revoke reservations to any event with the potential of overloading park visitor capacity with respect to public safety or facility capacity or parking accommodations; • suggest alternate locations in order to better accommodate Special Events/Fundraisers with respect to public safety, parking, visitor capacity; • move activity locations or cancel specific activities if inclement weather has created hazardous conditions or the potential for excessive facility damage; • all cases of reservation denial or revocation may be appealed to the Belfast City Council at their next regularly-scheduled meeting. Event Planning Special event/fundraiser organizers shall meet with the Director at least 60 days prior to the event to review preliminary event plans, determine activity locations in the park, and confirm all operational details. A second meeting 7-10 days prior to the event may also be scheduled. Provisions for inclement weather/heavy rain should be made by the sponsoring group with regard to all event operations (parking areas, activities, food service, etc., to include moving activity locations or canceling specific activities if inclement weather has created hazardous conditions or the potential for excessive facility damage.). The Department Director must approve event details in advance. Tent Policy If you intend to erect tents of your own or rented tents from a third-party, you will need to adhere to the following recommendations: • All tents, no matter the size, should be staked properly to avoid any accidental fly-aways during windy days. Tent stakes should be marked clearly to avoid any tripping hazards. • Large tents (larger than 20' x 20'/400 sq. ft.) installed without sides do not need any additional inspections or permits; these tents must be staked properly. • Large tents (larger than 20' x 20'/400 sq. ft.) installed with sides, sides that will be on 100% of the time, fall into the Assembly Use category for the Maine State Fire Marshall's office. These tents would need to have a plan review for egress paths and fire retardation certification. This would be coordinated well in advance of the event. These tents must also be staked properly. • Large tents (larger than 20' x 20'/400 sq. ft.) with or without sides should have one (1) fire extinguisher on-hand; large tents (larger than 40' x 40'/1,600 sq. ft) with or without sides should have two (2) fire extinguishers on-hand. • Tent stakes/support guy wires must be 12' or more from any structures, parking lots, trees, vehicles, signage, etc. Any stakes/support guy wires must be marked well for pedestrians' needs. • Installation areas must be marked for utilities in advance of any tent installation if there is even the slightest chance that underground utilities are in the area. Utility marking is the sole responsibility of the reservation holder and should only be scheduled once reservation holder has an approved tent location from the Department. • Additional rental fees may be required if a tent must be installed several days in advance of a special event/fundraiser, and only if the space is available. Park Operations Belfast Parks and Recreation is not able to financially assist special event or fundraising events. The Department may assign staff for park

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8/26/2025

Belfast City Park Pickleball Courts (4)

maintenance before, during, and after the event (for assistance with trash collection, restroom maintenance, special setups/take downs, facility maintenance, electrical needs), based on the potential number of visitors the event may generate. The Department will invoice the event sponsors for all expenses incurred that were in excess of the normal level of park operations or that generated overtime. Only Department employees are permitted to operate Department vehicles and equipment. The large event organizers may also be required to provide volunteers to direct event parking and pedestrian access or to provide overflow parking at a non-municipal owned area, and to assist with trash collection duties. Therefore, the organizing group can expect to pay for these functions: • Permits for alcohol/catering services; these may need to be paid by renter and/or by individual vendors participating in the fundraising or special event being sponsored by renter. • Extra Department staff: expense depends on event details; an estimate can be provided in advance, • Repairs to park facilities, as required, and if resulting from the group's use, • Portable toilet rentals (supplemental) from a private supplier, pending event details, • Trash dumpsters (supplemental) from a private supplier, pending event details, and • Additional insurance premiums for coverage of the event with indemnification to the City of Belfast, and, if needed, for any private parking areas near the facility (see below) and/or for a liquor liability endorsement. Insurance All rentals that are open to the public except family rentals (non-public) shall provide to the Department, in advance of the event, a Certificate of Insurance which: • Provides evidence of coverage in both commercial general liability insurance and automobile liability insurance (if applicable) for a minimum coverage amount of \$1,000,000 per occurrence, combined single limit; • A Certificate of Insurance must include adding the City of Belfast as an additional insured; • For events that are hosting alcohol-related activities such as a beer garden or wine tasting, the Certificate of Insurance will also need to demonstrate a liquor liability endorsement which may increase the insurance premium. The minimum coverage amount that is required by the Department may be increased pending the type of event and level of risk or an additional rider may be requested. Food service and liquor operations may require additional permits, and these are typically processed by the Belfast City Clerk's office and approved by the Belfast City Council. Additional insurance coverage for food service (as well as meeting the requirements of the City and state health codes) may be required. In addition, other groups or businesses which use park facilities during special events (i.e., third-party concessionaires like food vendors) must also present in advance to the event organizer a similar Certificate of Insurance for their operations. Please contact the Department regarding specific insurance requirements for the planned event. Parking and Vehicle Access Very few of the Special Event areas have their own parking, especially those in the waterfront area. To host an event at Steamboat Landing Park, an event organizer will be required to rent the Belfast Boathouse to secure handicap parking and to have load-in and load-out access. Event organizers will be required to follow the soon-to-be-created parking plan during large and multi-day events (as of 2025). Once that parking plan is in place, the Belfast Parks and Recreation Department will update this policy with those details. Parking is permitted only in designated spaces or areas. No parking on the grass or in driveways is permitted during a large group event, except with the express written permission of the Department. Tasks may also include providing appropriate signage during events, hosting volunteers for parking tasks (see below), and communicating the parking information to patrons. The organizers should also make arrangements to furnish Parking Guides (volunteer or paid) to safely direct vehicles to the proper spaces, as well as providing safe pedestrian crossings on various roadways around the event site. • Considerations should be given to making directional and information signs for your event. • Vehicles parked illegally on City or private property will be ticketed by police and are subject to towing at the owner's expense. • It is especially important that emergency access remain available at all times during your event, and that the event organizers follow the new event parking plan (2025). • Vehicular access to any areas off the paved roadways must be approved by the Department in advance, including by event contractors, caterers, concessionaires, event leaders, etc. If you plan to submit a request that is outside the boundaries of this policy, please submit it at least 60 days in advance. Updated January 2025

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Belfast Pickleball, Friends of (Friends of Belfast Pickleball)

8/26/2025

Belfast City Park Pickleball Courts (4)

The City of Belfast owns streets, sidewalks, parks, land, and buildings. It is the policy of the City that property belonging to the citizens of Belfast be available to the public. Unless specifically approved to the contrary, no public property will be set aside for the exclusive use of any individual or group and the general public will at all reasonable times have access to City property.

This application is specifically for City property such as waterfront parks, pavilions, streets, sidewalks, etc. This application is NOT for the Belfast Boathouse, but it may be required in addition to the Belfast Boathouse Rental Application if you are planning an event that includes both the Belfast Boathouse and Steamboat Landing Park. This application must be submitted 60 days or more before the proposed event date. For pavilion rentals, this form can be submitted no later than eight (8) days in advance. This allows for the application to be reviewed by all departments and to be reviewed and approved by the Belfast City Council. If a question below does NOT pertain to your event, please write N/A. All questions are required to be answered.

Event Name

5th. Fall Colvard Sausage Pickleball Classic

Brief Event/Activity Description

Our last scramble of the year. Thirty two players in two different divisions and skill levels. Pot-luck picnic to follow.

Dates and Times (include set-up/clean-up)

September 27th. Warm-ups at 8:15 play to begin at 8:30. Conclusion around 12:00 noon picnic and clean up all done by 2:00 PM

Proposed Locations / Areas To Be Used

Belfast City Park Pickleball courts

Organizing Group (if applicable)

Belfast Pickleball

Group Representative / Individual Name

Brooks Hurley

Mailing Address

104 Pearl Street Belfast ME, 04915

Phone

(207) 323-9759

Email

hurleysinme@gmail.com

All applications and related documents must be returned to the Belfast Parks and Recreation Office at City Hall, 131 Church Street, Ground Level (drop off at City Clerk's office). Questions? Please call 207-338-3370 Ext. 127 or parksandrec@cityofbelfast.org. This is a planning checklist for your benefit as well as the City's. All activities must be included in the event description; anything not included cannot be approved and cannot be added later unless a second or revised application is submitted. Approvals will not be provided to individuals or groups who are uncertain of their plans. After you have submitted your application, please email (parksandrec@cityofbelfast.org) your maps (vendors, beer/wine garden, restrooms, where activities will be located, your access points, and any other pertinent details), any additional info. sheets, event outlines, etc. which will help to explain your request. If any of the following questions do NOT apply to your event, simply write N/A (not applicable) in the space provided. Thank you.

Describe in detail the activities within your event and the schedule you are proposing.

Answer

Holding a pickleball scramble at Belfast City Park on September 27th with a rain date the following day. The event will include 36 players plus an additional 6-8 staff to run the scramble. There will be spectators as well. Following play there will be a pot-luck picnic. Belfast Pickleball will do the set-up and clean up after the event. Our sponsors are Belfast Parks and Rec and Colvard sausage. This is a fund raising event, entrance fee is \$25 per person.

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Based on the facilities noted above, how do you intend to use the spaces requested?

Answer

Pickleball Scramble

Are you asking to close off any City Streets? If so, please list by street name (include from where-to-where the street will be blocked, days, times, etc.).

Answer

No

If yes, who will be managing the street closures?

Answer

NA

How many people do you expect at your event?

Answer

36 payers 6-7 staff some spectators

How many volunteers do you expect at your event?

Answer

6-7

Will YOU or YOUR GROUP be selling things at this event? If yes, what will you be selling, and please provide descriptions.

Answer

Yes, Belfast Pickleball hats and coffee cups

If you will not be selling anything, will others at this event be selling items? If yes, please provide details.

Answer

No

Will you be renting spaces to vendors on City property? If yes, please provide for the type of vendors and your fees.

Answer

No

Please provide an explanation of vendor space sizes, locations, load-in/load-out details, etc.

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Answer

NA

Does this event call for any type of open fire, including for cooking purposes? If so, please describe what fire safety measures you plan on employing associated with this potential hazard? NOTE: a fire permit may be required.

Answer

No

How do you propose to handle garbage removal?

Answer

WE will remove all garbage

How do you propose to handle parking and how will parking instructions be communicated to vendors, volunteers, service providers, and your customers?

Answer

We will direct parking

How do you propose to handle security, if needed.

Answer

NA

How do you propose to handle the need for regular and accessible restrooms?

Answer

Use the Parks facilities

What are your electrical needs, and how will you provide electricity?

Answer

NA

What kind of noise do you expect to generate at this event and during which specific period of time?

Answer

NA

What are your event safety protocols (i.e., weather, injury), and will you have a First Aid tent?

Answer

NA

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Have you spoken to the neighbors in the area of this event regarding traffic, noise, parking etc.? NOTE: You may need to provide parking lot monitors and signage for your event.

Answer

NA

Will any alcohol be served or consumed at this event? If yes, please provide details on who will be providing that service, including their contact information (phone and email). NOTE: Additional permits may be required for your event based on your service provider, their liability insurance coverages, and any existing permits they may have.

Answer

No

Are you able to provide a Certificate of Insurance in the amount of \$1,000,000 that also lists the City of Belfast as an additional insured to hold the City of Belfast harmless from any and all injuries that may occur as the result of any negligence on your part in conducting this event?

Answer

No

Who is your insurance agent that will provide the Certificate of Insurance as proof of this policy?

Answer

NA

Who will be in charge of the event and on-site for the majority of the event's duration? Please include cell phone numbers and an email address.

Answer

Brooks Hurley 207-323-9759 hurleysinme@gmail.com

Are you asking the City for any additional services over and above the request to use the facilities you have described above? If so, please be specific. (Examples: barricades, security/street closures, electrical access, etc.)

Answer

No

Are there any other details you haven't addressed and that you would like to include?

Answer

No

Have you reviewed the specific policies for use of City-owned property, located at the beginning in "Rental Policies," particularly the information about reservations being secured in advance, and changes that could occur to your event under Scheduling?

Answer

Yes

Remember, if any aspect of the activity you wish to conduct is not specifically listed on this checklist, then there will be no permission to conduct that activity unless an amended form or an addendum is filed for approval by City Council. Any amendments or addenda must be filed more than 60 days prior to the event date.

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Belfast Pickleball, Friends of (Friends of Belfast Pickleball)

8/26/2025

Belfast City Park Pickleball Courts (4)

Signature

Brenda Hurley

Date

07/20/2025

FOR OFFICE USE ONLY

Belfast Parks and Recreation Review #1

Reviewer and Date

Belfast Parks and Recreation Review #1

Reviewer and Date

Belfast Parks and Recreation Approval

Approver and Date

10.E



CITY OF BELFAST

131 Church Street
Belfast, Maine 04915

Pamela J. Salokangas, CPRE, CPSI
Parks & Recreation Director

Email: parksandrec@cityofbelfast.org
Phone: (207) 338-3370, ext. 127

MEMORANDUM

TO: Erin Herbig, City Manager
FROM: Pam Salokangas, Parks and Recreation Director
DATE: August 25, 2025
RE: Shed Purchases (FY26 CIP & FY26 Budget)

13'9" x 36' Garage/Shed for Walsh Field

The Belfast Parks and Recreation Department included a purchase of a new garage/shed as part of the FY24-25 Capital Improvement Program. The Parks and Recreation team discussed solutions for our team's needs which include improving our storage options at the Walsh Field complex to include a larger shed to store more equipment, to create more work space, to provide better seasonal storage, add an improved work bench, and create a more efficient work space.

Currently, the department has a 13'9" x 24' shed on-site as Walsh Field alongside an 8' x 8' (approx.) dilapidated storage structure that has become home to several animal and insect species and is no longer water-resistant. These two sheds are in addition to a small garage/storage area at the end of the Walsh Field restroom building.

The intent for the 13'9" x 36' garage/shed is to split the storage items more efficiently across storage areas to include the mowers, weed eaters, gas/oil cans, barricades, hand tools, PTO machinery, and dry storage for paper products, temp. fencing, replacement parts, and various small equipment supplies. Through funds earmarked in the FY26 budget, we will also be electrifying this larger shed so that we have lighting and plugs in the building which will allow us to build, stain, paint, clean, repair, re-charge batteries, and handle other tasks during the shorter hours of the day, while still using the garage for winter projects as well.

Once the larger shed is on-site, the small 8' x 8' shed will be destroyed/removed and we will utilize the space between our sheds to park our trailers and maximize parking areas. The combination of this larger garage/shed with the 24' shed will allow us to store most things in a dry, secure, and protected area, and to get most loose items off of the ground, and allow us to keep our grounds around the sheds at this park in a groomed condition. Currently, because of a lack of storage, we have several pieces and parts stored outside which doesn't allow us to mow or weed eat around the buildings, not to mention





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having our outside items in various weather conditions, degrading plastic and metal, allowing rust and rot, and being very messy.

The quotes for this garage/shed are included with this memo and the lowest comes in at a price of \$14,487.25 which does not include a pad; 75% of this particular garage/shed will be on pavement and the remaining 25% will be on gravel, and the Belfast Parks and Recreation Department will prepare the pad. Lead time from order date is approximately four weeks, which allows plenty of time for the pad creation and supplies and equipment to be organized prior to winter.

The department estimates a cost of \$1,560 for 378 cu. ft. of gravel for the 25% portion of the shed that will not be on pavement.

As a note, we have set aside funds for the electrical work from a different budget line item. It is the department's intent to request a new service from a street electrical pole closest to the shed, and this shed would have a new meter to service the light fixtures and electrical outlets. This garage/shed will require a Building Permit as well.

Total costs for the garage/shed and gravel pad are \$16,047.25, and they would be spent from FY25 Capital Improvement Funds.

10' x 12' Shed for Steamboat Landing Park

The Belfast Parks and Recreation Department included a purchase of a new shed as part of the FY25-26 Budget to accommodate storage of items used for outdoor events at Steamboat Landing Park. In both 2024 and 2025, the department needed to manage supplies between park rentals and/or Belfast Boathouse rentals. Several times it was quite awkward to secure access to the Belfast Boathouse while other events were taking place to include rentals for Celebrations of Life, meetings, educational activities, parties, weddings, etc. Some events that require use of supplies stored at the Belfast Boathouse are weekly repeating events, and so having supplies in a central location and more accessible for outdoor set-up makes the logistical needs more efficient.

The Parks and Recreation team discussed solutions for the rental program that would allow outdoor supplies to be stored seasonally in a small shed, locked with a combination lock, so that those who need access those supplies would have instant access to that equipment and would be responsible for getting items out and putting them away. The combination lock would be changed weekly, much like we do at the Belfast Boathouse, and the code would be provided to those who need access for upcoming events.





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We will be finishing the replacement of the older tables at the Belfast Boathouse, and we've earmarked several of the older tables for outdoor use for events since they have already been used in that manner for years. This will allow us to keep the nicer chairs and tables for the indoor events held at the Belfast Boathouse.

The quotes for this small shed are included with this memo and lowest quote comes in at a price of \$4,297.00 and includes a standard 10' x 12' shed with double front doors, a ramp, and a ridge vent to reduce the amount of heat build-up within the structure. This shed will be on a gravel pad and the estimated cost for the pad will be approximately \$2,080 for a 504 sq. ft. area, installed by Belfast Parks and Recreation. Total cost would be \$6,377.

Belfast Parks and Recreation requests to spend the \$3,500 from the equipment capital reserve account (610-537) earmarked for this shed, and the additional funds totaling \$2,877 are requested from the capital improvement account to cover the difference in shed price from the estimate and for the gravel pad; the original Capital Improvement Program funding totaled \$25,000 and there is plenty left if we purchase using the lowest quote.

Lead time for this shed is also four weeks, and this shed will require a Building and Shoreland Permit for the Steamboat Landing Park location.

In preparing these purchasing requests, we priced sheds for comparison pricing using the same specs across the vendors that matched as close as possible. Below is a comparison table for pricing.

Garage/Shed Comparisons		
	10' x 12'	13'9" x 36'
Hill View Mini Barns, Mt. Etna, ME	\$4,297.00 + gravel pad (includes ramp & delivery)	\$14,487.85 + gravel pad (includes ramps and delivery)
Central Maine Barns & Sheds, Newport, ME (aka Old Hickory Bldgs.)	\$5,060.02 + gravel pad + ramp + delivery fees	\$21,141.67 + gravel pad + two ramps + delivery fees
Winterport Sheds, Winterport, ME	\$6,950 + gravel pad + delivery fees	\$19,907.00 + gravel pad + one ramp + delivery fees





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The small shed will be placed just inside the Steamboat Landing Park gate, to the left, and next to the light post where we provide several vendors with electrical access.



The large shed will be placed next to the current large shed at Walsh Field, with the old, dilapidated 8' x 8' shed being removed. Electrical access would come from the left, from a street pole along Lincolnville Road.

Belfast Parks and Recreation requests approval to purchase the 13'9" x 36' shed and the 10' x 12' shed from Hill View Mini Barns in Mt. Etna at the quoted pricing to also include funds for the gravel pads as well.



Prepared by: Sharon Keach : 08/26/2025 12:35pm (CDT)

Old Hickory Buildings
Cust. Service: (615) 890-8075
www.oldhickorybuildings.com



Greg's Auto Sales
389 East Main Street
Searsport, ME 04974



Scan Me!

Purchase Type: **ORDER-SHOP BUILT**
Building Type: **Utility (7' Walls)**
Size: **14x36**
Reference #: **3523896**

Date: **08/26/2025**
Salesman: **Sharon Keach**

*Revisions on Custom Orders subject to fee, see below for details

All Sizes Nominal *12' wide measured eave to eave* *7' & 8' Tall Walls Measured on Outside*

NOTES/COMMENTS
Home Office Disc Reason: Seasonal Sale

Looking for a roll-up door, 9' wide, for the front of this, but don't see that option. Also, we're looking for a ramp for the front roll-up door and a ramp for the double side doors. Can these be added to the quote?

Customer Name

(Name must match ID)

Pam Salokangas BELFAST PARKS AND RECREATION

Delivery Address: **131 Church Street**

(City) **Belfast (State)ME (Zip)04915**

(County) **WALDO**

Primary Phone: **(207) 338-3370**

Cell Phone:

Mailing Address:

131 CHURCH ST

City:

BELFAST

State:

ME

ZIP:

04915

Work Phone:

Email:

parksandrec@cityofbelfast.org

Cash Sale

*Checks payable to:
Old Hickory Buildings, LLC*

	Amount
Sales Price	\$18,025.00
Option Cost	\$5,465.74
Subtotal	\$23,490.74
Discount	\$2,349.07
Total (Pre-Tax)	\$21,141.67
Tax	\$0.00
Total Cost	\$21,141.67

Free setup includes leveling the building to the specifications on our blocking diagram (customer may request a copy from dealer) starting with the high corner at ground level or one four inch concrete block high. Buildings may then be leveled to a maximum of 3 feet at the highest corner. If leveling requires one (1) foot or less, pressure treated wood may be used. If placement of the building requires it to be set on concrete blocks, the customer must have them ready PRIOR to delivery OR have a clear agreement with the driver to supply the blocks at a price to be negotiated with the driver. In very rare cases, underground footers may be required by local building codes. Old Hickory Buildings does not offer digging or footer services, and these services are not included in free setup. However, we can work with Customer or a contractor when required for an additional cost. Free delivery covers one trip up to thirty (30) miles one way. Trips over thirty (30) miles are subject to a \$4.00/mile (8, 10, & 12 ft wide) or \$5.00/mile (14ft wide) or \$6.00/mile (16ft wide) charge one way. Customer will be responsible for any additional mileage charge as well as the cost of any additional trips. * A non-refundable fee will be charged on cancellations or revisions of custom orders as follows: 10% on cash sales of 8ft, 10ft, & 12ft wide buildings, 20% on cash sales of 14ft & 16ft wide buildings, up to 50% on any build on site order; or, on rent to own sales, the security deposit plus first month's rent.

PAINTED / CUSTOM METAL

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Old Hickory Buildings, LLC - QUOTE SHEET

Quote Only - Reference #: 3523896

Sales Lot Greg's Auto Sales **Date** 08/26/2025
Customer Name Pam Salokangas **Bldg Type/Size** 7' Utility (7' Walls) 14x36

Bldg Type	Painted
Flooring	Treated Square Edge
Roof	Brilliant White - Metal
Siding Type	LP SmartPanel
Exterior Finish	Painted
Wall Color	Smoky Blue
Trim Color	Barn White Paint
Door Color	Smoky Blue
Trim on Door Color	Barn White
Shutter Color	

Item	Price	Qty	Total Price
2x6 Floor Joists	INCLUDED		
Double Door	INCLUDED		
7' Walls	175.00 EA	1	\$175.00
Additional Color (Different Trim Color)	70.00 EA	1	\$70.00
Brilliant White Roof	60.00 EA	1	\$60.00
Treated Square Edge Floor	3.00 / SF	504	\$1512.00
100 PSF/115 MPH Wind Rating	901.25	1	\$901.25
Double 3/4" Flooring	4.15 / SF	504	\$2091.60
16" On Center Trusses	INCLUDED		
Engineering Plans - Wet Ink	75.00 EA	1	\$75.00
Double Door	165.00 EA	1	\$165.00
3' Single Door	80.00 EA	1	\$80.00
Workbench	17.00 LF	13.17	\$223.89
Loft	28.00 LF	4	\$112.00

TOTAL OPTIONS PRICE \$5465.74

Notes/Comments
 Looking for a roll-up door, 9' wide, for the front of this, but don't see that option. Also, we're looking for a ramp for the front roll-up door and a ramp for the double side doors. Can these be added to the quote?

Engineering Plans are to be emailed to parksandrec@cityofbelfast.org.
 Engineering Plan is for 14x36 Utility 6.8 wall
 ** Structural Calculations are not included with custom engineering plans unless itemized separately above. Costs above are an estimate only and could be higher depending on local requirements. Revisions after completion may result in higher charges.

PAINTED / CUSTOM METAL

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Old Hickory Buildings, LLC - Options Notice

Please send along with work order, order sheet, and drawing sheet on all custom orders - Order Number: 3523896

Sales Lot Greg's Auto Sales **Date** 08/26/2025
Customer Name Pam Salokangas **Bldg Type/Size** 7' Utility (7' Walls) 14x36

CUSTOMER AGREES TO:

- WALL HEIGHT OF 7'
- OPTIONS NOT EQUALLY SPACED ON LEFT WALL

QUOTE
08/26/2025

PAINTED / CUSTOM METAL

Customer Signature: _____

Old Hickory Buildings, LLC - DRAWING SHEET

Please send along with work order and order sheet on all custom orders - Reference #: 3523896

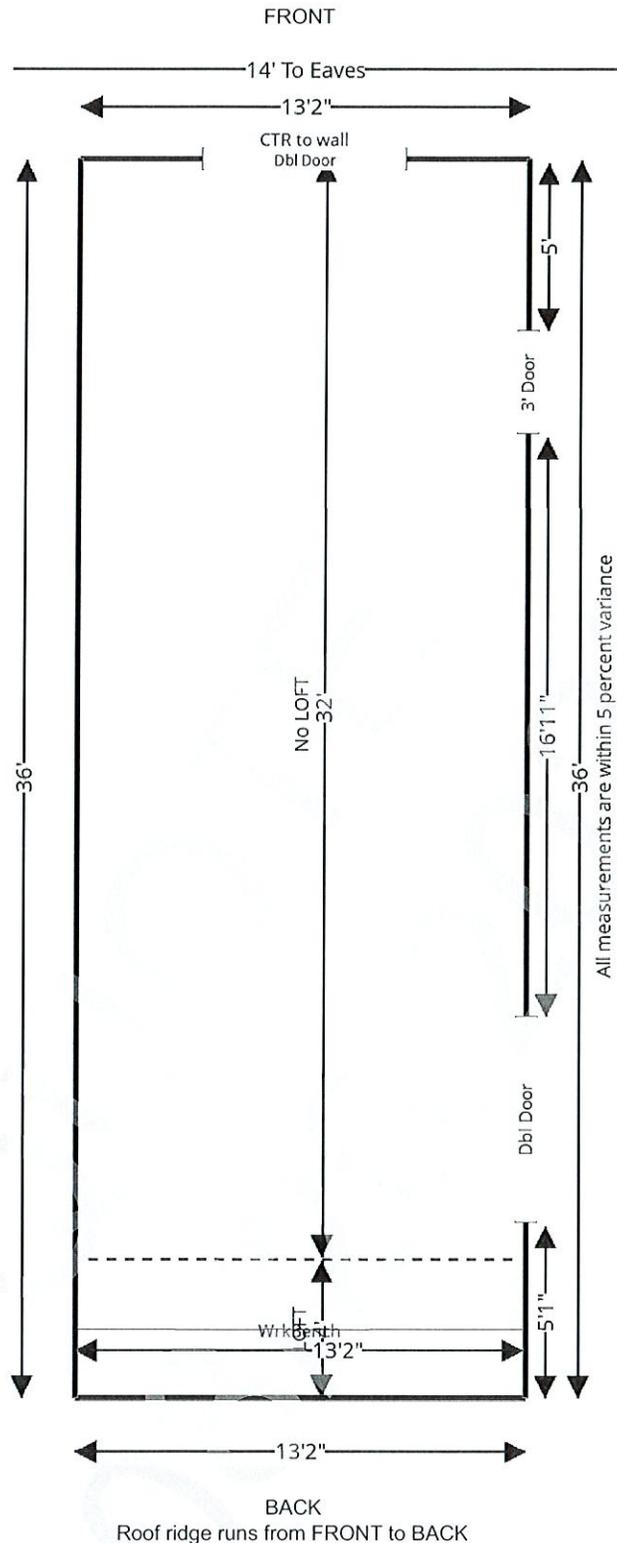
Sales Lot Greg's Auto Sales Date 08/26/2025
Customer Name Pam Salokangas Bldg Type/Size 7' Utility (7' Walls) 14x36

Prepared by: Sharon Keach : 08/26/2025 12:35pm (CDT)

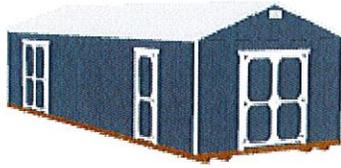
PAINTED / CUSTOM METAL

RIGHT

LEFT



QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.



QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Prepared by: Sharon Keach : 08/26/2025 12:35pm (CDT)

Old Hickory Buildings, LLC - Additional Terms, Conditions, and Warranties

Please send along with work order, order sheet, and drawing sheet on all custom orders - Reference #: 3523896

Sales Lot	Greg's Auto Sales	Date	08/26/2025
Customer Name	Pam Salokangas	Bldg Type/Size	7' Utility (7' Walls) 14x36

Additional Terms, Conditions and Warranties

- 1. SALE IS NOT FINAL.** This Agreement is subject to approval and execution by Old Hickory's corporate office. Old Hickory has the right to refuse any sale up until the time when the building is set up at customer's location. Old Hickory shall have the right to correct any errors in this Agreement concerning pricing or taxes.
- 2. LIMITED WARRANTY.** Customer will receive a limited five-year warranty. The details of this warranty can be found online at www.oldhickorybuildings.com. Customer acknowledges that Customer has been provided a copy of this warranty or have had adequate time to review this warranty online. Discounted Buildings do not carry a warranty on cosmetic issues.
- 3. DELIVERY AND SETUP.** Old Hickory strives to deliver all buildings in a timely manner consistent with our customers' expectations; however, Old Hickory does not guarantee dates or times of delivery. Customer expressly understands that inclement weather, vehicle problems, difficulties at other delivery locations, and/or other unforeseen circumstances can affect the date and time of delivery. Old Hickory is not responsible for any of Customer's lost work time associated with any delays or rescheduled deliveries. Customer represents that the delivery location will be accessible by a truck and trailer. It is the Customer's responsibility to decide if ground conditions are unsuitable or too wet for delivery. Customer is responsible for informing the delivery driver of any utility hazards or any other relevant matter prior to commencement of setup.
- 4. LIMITATIONS.** Old Hickory is not responsible for permits, snow/wind load requirements, covenant searches, restrictions, setbacks, yard damage, or underground damage. Please contact your local building inspector and/or homeowner's association for information on requirements and restrictions. Customer shall be solely responsible for and shall obtain any necessary permits PRIOR TO installation. Customer agrees to indemnify and hold harmless Old Hickory and its independent contractor delivery drivers for any yard damage done during installations and/or any violation of any government ordinance or code resulting from the installation of any Old Hickory product at Customer's location. Customer releases Old Hickory and its independent contractor delivery drivers from any claims for punitive, indirect, incidental, special, or consequential damages.
- 5. PAYMENT.** Drivers do not take credit cards. All balances due must be paid by cash or check on delivery. Balance due paid by credit card must be paid prior to delivery. Credit card price is 3% higher than discounted cash price listed on the work order. In the event building is not paid for before or on delivery, driver will not leave building and additional trip charges will be incurred. If delivery has not been made within 90 days, cash customers must pay balance due, rental customers must pay the rent due or other amounts as required by the rental purchase agreement, or the order is subject to cancellation and cancellation fee will be charged. All amounts not paid at delivery will be considered past due. On cash sales, customer may choose option to postpone construction start date and extend requirement to pay within 90 days for an additional 10% non-refundable fee paid at the time of sale. If customer chooses to postpone construction start date, the customer still must pay the balance due within 90 days of construction completion regardless of whether building is delivered.
- 6. CANCELLATIONS AND REFUNDS.** If Customer is dissatisfied with the Old Hickory product upon acceptance of delivery by Customer or Customer's authorized agent, Customer's sole recourse is to file a warranty claim.
- 7. LATE PAYMENT, COSTS OF COLLECTION, AND RETRIEVAL.** Unless otherwise prohibited by state law, if Old Hickory must engage in any effort to secure payment or otherwise seek to compel Customer to fulfill any of Customer's obligations under this Agreement, Customer agrees to reimburse Old Hickory for any and all reasonable attorney fees, costs, and other expenses. For cash sales, Old Hickory may charge a monthly late fee equal to 10% of the amount due or the maximum amount allowed by law. FOR CASH SALES, CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT A FAILURE TO PAY ALL AMOUNTS DUE ENTITLES OLD HICKORY THE RIGHT TO RETRIEVE THE OLD HICKORY PRODUCT AND CUSTOMER FURTHER WAIVES ANY AND ALL RIGHTS AND/OR CLAIMS FOR REFUND FOR ANY PAYMENTS MADE PRIOR TO SUCH RETRIEVAL UNLESS THE PAYMENTS MADE EXCEED THE DEPOSIT PLUS EXPENSES INCURRED BY OLD HICKORY IN RETRIEVING THE OLD HICKORY PRODUCT.
- 8. REPRESENTATIONS AND WARRANTIES.** Customer hereby represents and warrants to Old Hickory, that Customer is the owner, or an authorized agent of the owner, of the property on which the Old Hickory product is to be delivered and set up.
- 9. SEVERABILITY; APPLICABLE LAW AND VENUE; CLASS ACTION WAIVER.** If any provision of this Agreement is invalid, illegal, or incapable of being enforced by reason of any rule of law, public policy, or otherwise, any remaining provisions of this Agreement shall nevertheless remain in full force and effect. Unless otherwise prohibited by state law, this Agreement will be governed and construed by the laws of the State of Tennessee, without giving effect to its choice of law principles, and Customer agrees that any legal action arising out of this Agreement instituted by Customer will be brought, and consents to the jurisdiction and venue in, Rutherford County, Tennessee. Customer specifically agrees that any claims arising out of or relating to this Agreement must be brought by Customer in an individual capacity and expressly waives any right or option for Customer to bring any claim related in any way to this Agreement as a plaintiff or class member in any representative action.
- 10. ELECTRONIC NOTICE; CONSENT TO USE INFORMATION.** Customer and Old Hickory have agreed to conduct all and/or portions of this transaction by electronic means, including, but not limited to, acceptance by Customer of any revisions regarding errors in pricing or taxes. Customer consents to Old Hickory's use of any information disclosed by Customer for the purposes of completing the transactions contemplated in this document, for providing any ongoing support and services, and otherwise in accordance with Old Hickory's privacy policy. Such consent includes the disclosure of such information to third parties which is reasonably necessary for such purposes. Customer may request a copy of Old Hickory's privacy policies and practices through the above contact information.

Customer agrees to be bound by the terms, conditions, and warranties set forth herein and expressly acknowledges that there are no agreements of any type or kind other than those set forth herein.

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.



1310 Stage Rd
 Etna, ME 04434
 info@hillviewminibarns.com
 www.hillviewminibarns.com
 207-269-2800

Our other Maine sales locations:

Holden, ME 04429
 Sabattus, ME 04280
 Lyman, ME 04002
 Gray, ME 04039
 Madison, ME 04950

Estimate

Date	Estimate #
8/22/2025	063493

Name / Delivery Address				Deliver To			
Salokangas, Pam 128 Lincolnville Ave Belfast ME 04915							
parksandrec@cityofbelfa...		Phone >>	207-338-3370	Alt. Phone >>			Alt phone 2
		Building color	Trim Color	Roof Color		Rep	
		R. Blue	White	Charcoal Metal		RNS	
Qty	Description					Price Each	Total
	13'4"x36 A-Frame ~ Outside base width is 13'4" ~ 88.5" high walls - 2x4 studs 16" O.C. ~ 5 Pressure Treated 4x4 skids ~ Snow load rating of 90 P.S.F. ~ 2x6 roof rafters 16" O.C. with a 4.5/12 pitch ~ Lifetime Architectural or Metal Roof ~ TechShield roof sheathing ~ 5/50 LP SmartSide Siding (5 year full / 50 year prorated) ~ 25 year Huber Floor 9x7 overhead door w/interior lock - extension springs - uninsulated solid #2250 White					10,350.00	10,350.00T
479	Upgrade to 2x4- 12" O.C. PT floor joists (Sq. Ft)					1.60	766.40T
479	Upgrade 50 year Huber/AdvanTech 3/4 tongue and groove for floor sq. ft.					0.55	263.45T
	3' 6 pnf Single Door - Fiberglass (36.5"X78")opening w/metal door tread					250.00	250.00T
2	2 for 6' double (72-3/4"X78")opening						
2	2 gives a 5' Fiberglass Double Door w/metal door tread (61.75"X71.5" opening)					250.00	500.00T
2	Gable Vent 8x16					12.00	24.00T
	4' Loft for 12 or 14' wide buildings					150.00	150.00T

Ask us about preparing your gravel base!

A 25% non-refundable deposit is required before the building is built. Recreational camps do not meet IRC Energy codes. Customer must check with their town and confirm that buildings can be placed and used where delivered. Hill View Mini Barns is not responsible for any building permits by the town/city or state. Hill View Mini Barns recommends a gravel base or a cement slab that's flat and level on which to put the building. The driver is not responsible for cutting trees or branches, fences, or other obstacles that are in the way of getting to and placing the building in the desired location. There may be an additional charge of \$45.00 for each 1/2 hour for deliveries that take longer than 45 minutes. Hill View Mini Barns is not responsible for any property damage resulting from the delivery. Buildings cannot be placed under power lines. Estimate is valid for 30 days from posted date.

Date _____



1310 Stage Rd
 Etna, ME 04434
 info@hillviewminibarns.com
 www.hillviewminibarns.com
 207-269-2800

Our other Maine sales locations:

Holden, ME 04429
 Sabattus, ME 04280
 Lyman, ME 04002
 Gray, ME 04039
 Madison, ME 04950

Estimate

Date	Estimate #
8/22/2025	063493

Name / Delivery Address

Salokangas, Pam
 128 Lincolnville Ave
 Belfast ME 04915

Deliver To

parksandrec@cityofbelfa... Phone >> 207-338-3370 Alt. Phone >> Alt phone 2

Building color	Trim Color	Roof Color	Rep
R. Blue	White	Charcoal Metal	RNS

Qty	Description	Price Each	Total
	8' wide x 4' long Pressure Treated Ramp	180.00	180.00T
	5' wide x 4' long Pressure Treated Ramp	130.00	130.00T
8	2' wide work bench per ln. ft.	7.00	56.00T
	Standard set at 36" high to top of workbench		
36	Vented Smart Side Soffit - (per lin. ft. of bldg)	4.00	144.00T
	*Hill View cannot guarantee stability of building or that the doors will work properly on gravel bases by contractors or homeowners. Customer takes responsibility to level building on non Hill View Pads.		0.00
	* We request that the customer initially be present when the site work is being done. We can then commit to having the job done the best way possible at the lowest cost possible.		
	No in state delivery fee	0.00	0.00T
	Subtotal - Garage A-Frame		14,008.85
1	Floor Sealing		479.00
			14,487.85

Subtotal \$14,008.85

Sales Tax (5.5%) \$770.49 *remove*

Total \$14,779.34
~~\$14,487.85~~

Ask us about preparing your gravel base!

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Signature _____

Date _____



Winterport Sheds
 (207) 990-2525
 russ@winterportsheds.com



Scan or Click to
 Checkout Online

Order Information

Store Winterport Sheds	Order Type Sale
Sales Person	Product Type Building
Order Date 08/26/2025	Product Build Build to Order
Est. Delivery Period 12/24/2025 - 04/23/2026	

Bill To	Ship To
---------	---------

Name Pam Salokangas	Name Pam Salokangas
Phone (207) 338-3370	Phone (207) 338-3370
Email parksandrec@cityofbelfast.org	Email parksandrec@cityofbelfast.org
Address	Address

Item	Color	Qty	Price	Total	Tax
14x36x7 Garage		1	\$14,999.00	\$14,999.00	✓
T1-11 Siding	Blue	1	Included		✓
Wood Trim	White	1	Included		✓
Metal Roof w/ 5/8 OSB Sheeting	White	1	Included		✓
① 9 Ft Garage Door		1	\$1,600.00	\$1,600.00	✓
② 6 Panel Steel Door (short)		1	\$500.00	\$500.00	✓
③ Double Dutch Door		1	\$200.00	\$200.00	✓
Loft		4	\$200.00	\$800.00	✓
Pressure Treated Skids (4)		1	\$250.00	\$250.00	✓
2x6 Floor 16" on Center		1	\$0.00	\$0.00	✓
Advantech Flooring 3/4 Tongue & Groove Edges		1	\$0.00	\$0.00	✓
Wall 7' high		1	\$0.00	\$0.00	✓
2x6 Pressure treated Floor Joist		1	\$1,008.00	\$1,008.00	✓
5' x 5' Ramp		1	\$550.00	\$550.00	✓

Note: the ① refers to the index number on the plan view.

Sub-total \$19,907.00
 Sales Tax (5.5%) \$1,094.89
Order Total \$21,001.89

*Prices subject to change. All quotes are valid for 14 days from date of quote. If you see an expired price please call 207.990.2525 so we can honor the quote.

Quote Notes

Note from Customer
 Doesn't look like a ramp is available for the front 9' roll-up garage door?

Available Purchase Methods

Purchase this building using any of the available purchase methods.

<p>Rent-to-Own</p> <p>Security Deposit \$0.00</p> <p>24 Month RTO \$1,250.11</p> <p>36 Month RTO \$972.31</p> <p>48 Month RTO \$853.74</p> <p>60 Month RTO \$772.13</p>	<p>Purchase Outright</p> <p>Deposit \$10,500.95 (50% of Order Total)</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------

Terms and Conditions

*Cash sales require 50% down at the time of order. *Lot must be ready before delivery. *Rent to own buildings cannot include the set up and delivery in the rental price. That needs to be paid separately. *No cancellation after construction has begun. *Delivery can be coordinated for a fee depending on the size and location of delivery. *20% sales charge for all inventory cancellations before delivery. *No refunds once a custom build has started. *Buildings that are pre-built and not delivered because of customer delay, within 60 days of purchase date, will incur a \$100 monthly lot fee. *Blocking on level ground is an additional fee. Blocks need to be provided by customer. *Delivery area must be accessible for the truck and trailer (both sideways and up), we need 2 feet wider than the unit and 16' high. This is for a straight delivery. *Damage caused by trees, obstructions, and muddy ground in delivery area is at owners own risk. *Delivery date is subject to change due to weather conditions and mechanical failure. *If we have to attempt delivery a second time due to a customer's delay, a second delivery charge will be applied. *Gravel pad needs to be level and 2 ft. wider than shed. *We look forward to you being satisfied with your new building. *Customer is required to get permits for building location. Delivery that takes more than one hour on the customer lot (unless set up is paid) will be billed at \$100.00 per half hour. Main Address - 1240 North Main St Winterport, Maine 04496

Quote - 567100



Winterport Sheds
 (207) 990-2525
 russ@winterportsheds.com



Scan or Click to
 Checkout Online

Order Information

Store Winterport Sheds	Order Type Sale
Sales Person	Product Type Building
Order Date 08/26/2025	Product Build Build to Order
Est. Delivery Period 12/24/2025 - 04/23/2026	

Bill To

Name Pam Salokangas
Phone (207) 338-3370
Email parksandrec@cityofbelfast.org
Address

Ship To

Name Pam Salokangas
Phone (207) 338-3370
Email parksandrec@cityofbelfast.org
Address

Item	Color	Qty	Price	Total	Tax
10x12x7 Gable Frame Roof - 7 ft wall		1	\$4,874.00	\$4,874.00	✓
T1-11 Siding	Natural Clear Stain	1	Included		✓
Wood Trim	White	1	Included		✓
Shingle Roof	Forestgreen (shingles)	1	\$360.00	\$360.00	✓
① 7' Wide Rollup Door		1	\$1,026.00	\$1,026.00	✓
Advantech Flooring 3/4 Tongue & Groove Edges		1	\$0.00	\$0.00	✓
2x6 Pressure treated Floor Joist		1	\$240.00	\$240.00	✓
6' x 6' Ramp		1	\$450.00	\$450.00	✓

Note: the ① refers to the index number on the plan view.

Sub-total \$6,950.00
 Sales Tax (5.5%) \$382.25
Order Total \$7,332.25

*Prices subject to change. All quotes are valid for 14 days from date of quote. If you see an expired price please call 207.990.2525 so we can honor the quote.

Quote Notes

None

Available Purchase Methods

Purchase this building using any of the available purchase methods.

Rent-to-Own	Purchase Outright
Security Deposit \$0.00	Deposit \$3,666.13 (50% of Order Total)
24 Month RTO \$436.44	
36 Month RTO \$339.46	
48 Month RTO \$298.06	
60 Month RTO \$269.56	

Terms and Conditions

*Cash sales require 50% down at the time of order. *Lot must be ready before delivery. *Rent to own buildings cannot include the set up and delivery in the rental price. That needs to be paid separately. *No cancellation after construction has begun. *Delivery can be coordinated for a fee depending on the size and location of delivery. *20% sales charge for all inventory cancellations before delivery. *No refunds once a custom build has started. *Buildings that are pre-built and not delivered because of customer delay, within 60 days of purchase date, will incur a \$100 monthly lot fee. *Blocking on level ground is an additional fee. Blocks need to be provided by customer. *Delivery area must be accessible for the truck and trailer (both sideways and up), we need 2 feet wider than the unit and 16' high. This is for a straight delivery. *Damage caused by trees, obstructions, and muddy ground in delivery area is at owners own risk. *Delivery date is subject to change due to weather conditions and mechanical failure. *If we have to attempt delivery a second time due to a customer's delay, a second delivery charge will be applied. *Gravel pad needs to be level and 2 ft. wider than shed. *We look forward to you being satisfied with your new building. *Customer is required to get permits for building location. Delivery that takes more than one hour on the customer lot (unless set up is paid) will be billed at \$100.00 per half hour. Main Address - 1240 North Main St Winterport, Maine 04496

Prepared by: : 08/26/2025 10:45am (CDT)

Old Hickory Buildings
Cust. Service: (615) 890-8075
www.oldhickorybuildings.com



Central Maine Mini Barns and Sheds LLP -C
716 Dexter Rd.
Corinna, ME 04933

Purchase Type: **ORDER-SHOP BUILT**
Building Type: **Utility (6' Walls)**
Size: **10x12**
Reference #: **DIEWJT0213**

Date: **08/26/2025**
Salesman:



*Revisions on Custom Orders subject to fee, see below for details

All Sizes Nominal *12' wide measured eave to eave* *7' & 8' Tall Walls Measured on Outside*

NOTES/COMMENTS

Customer Name

(Name must match ID)

Delivery Address: _____
(City) (State) **ME** (Zip) * _____
(County) _____
Primary Phone: _____
Cell Phone: _____

Mailing Address: _____
City: _____
State: _____
ZIP: _____
Work Phone: _____
Email: **NO EMAIL**

Cash Sale

*Checks payable to:
Old Hickory Buildings, LLC*

	Amount
Sales Price	\$4,845.00
Option Cost	\$777.25
Subtotal	\$5,622.25
Discount	\$562.23
Total (Pre-Tax)	\$5,060.02
Tax	\$278.30
Total Cost	\$5,338.32

Free setup includes leveling the building to the specifications on our blocking diagram (customer may request a copy from dealer) starting with the high corner at ground level or one four inch concrete block high. Buildings may then be leveled to a maximum of 3 feet at the highest corner. If leveling requires one (1) foot or less, pressure treated wood may be used. If placement of the building requires it to be set on concrete blocks, the customer must have them ready PRIOR to delivery OR have a clear agreement with the driver to supply the blocks at a price to be negotiated with the driver. In very rare cases, underground footers may be required by local building codes. Old Hickory Buildings does not offer digging or footer services, and these services are not included in free setup. However, we can work with Customer or a contractor when required for an additional cost. Free delivery covers one trip up to thirty (30) miles one way. Trips over thirty (30) miles are subject to a \$4.00/mile (8, 10, & 12 ft wide) or \$5.00/mile (14ft wide) or \$6.00/mile (16ft wide) charge one way. Customer will be responsible for any additional mileage charge as well as the cost of any additional trips. * A non-refundable fee will be charged on cancellations or revisions of custom orders as follows: 10% on cash sales of 8ft, 10ft, & 12ft wide buildings, 20% on cash sales of 14ft & 16ft wide buildings, up to 50% on any build on site order; or, on rent to own sales, the security deposit plus first month's rent.

PAINTED

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Prepared by: : 08/26/2025 10:45am (CDT)

Old Hickory Buildings, LLC - QUOTE SHEET

Quote Only - Reference #: DIEWJT0213

Sales Lot Central Maine Mini Barns and Sheds LLP Date 08/26/2025
 -C
 Customer Name _____ Bldg Type/Size 6'3" Utility (6' Walls) 10x12

Bldg Type	Painted
Flooring	Treated Square Edge
Roof	Evergreen - Shingles
Siding Type	LP SmartPanel
Exterior Finish	Painted
Wall Color	Eaglet Beige
Trim Color	Barn White Paint
Door Color	Eaglet Beige
Trim on Door Color	Barn White
Shutter Color	

Item	Price	Qty	Total Price
Double Door	INCLUDED		
Additional Color (Different Trim Color)	70.00 EA	1	\$70.00
Treated Square Edge Floor	1.50 / SF	120	\$180.00
Tar Paper (Under Roofing Only)	1.75 / SF	120	\$210.00
2x6 Floor Joists	INCLUDED		
100 PSF/115 MPH Wind Rating	242.25	1	\$242.25
16" On Center Trusses	INCLUDED		
Engineering Plans - Wet Ink	75.00 EA	1	\$75.00

TOTAL OPTIONS PRICE \$777.25

Notes/Comments

Engineering Plans are to be emailed to .
 Engineering Plan is for 10x12 Utility 6'3" wall
 ** Structural Calculations are not included with custom engineering plans unless itemized separately above. Costs above are an estimate only and could be higher depending on local requirements. Revisions after completion may result in higher charges.

PAINTED

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Old Hickory Buildings, LLC - Options Notice

Please send along with work order, order sheet, and drawing sheet on all custom orders - Order Number: DIEWJT0213

Sales Lot Central Maine Mini Barns and Sheds LLP Date 08/26/2025
 -C
Customer Name _____ Bldg Type/Size 6'3" Utility (6' Walls) 10x12

CUSTOMER AGREES TO:

- WALL HEIGHT OF 6'3"

QUOTE
08/26/2025

PAINTED

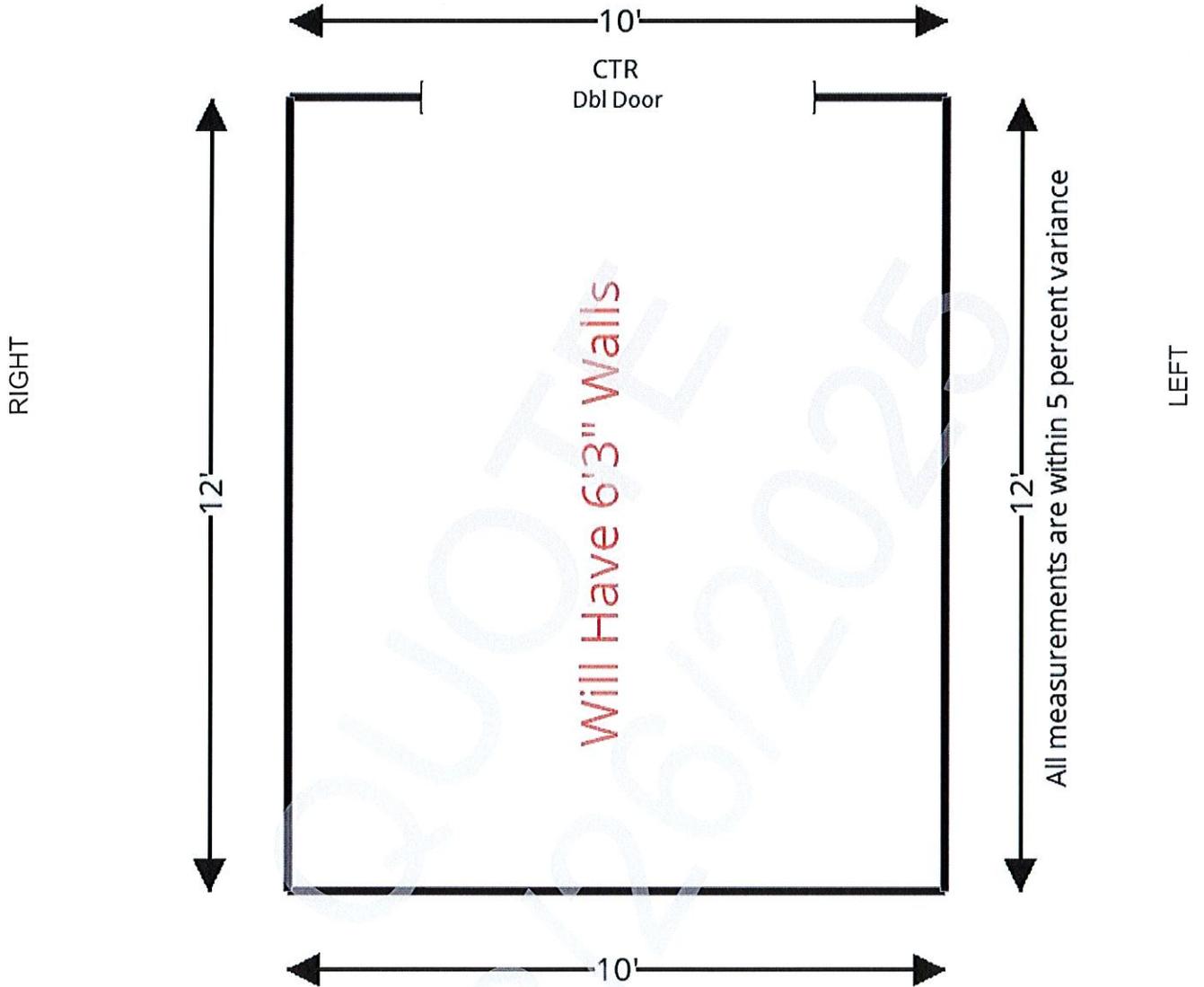
Customer Signature: _____

Old Hickory Buildings, LLC - DRAWING SHEET

Please send along with work order and order sheet on all custom orders - Reference #: DIEWJT0213

Sales Lot Central Maine Mini Barns and Sheds LLP Date 08/26/2025
-C
Customer Name _____ Bldg Type/Size 6'3" Utility (6' Walls) 10x12

FRONT



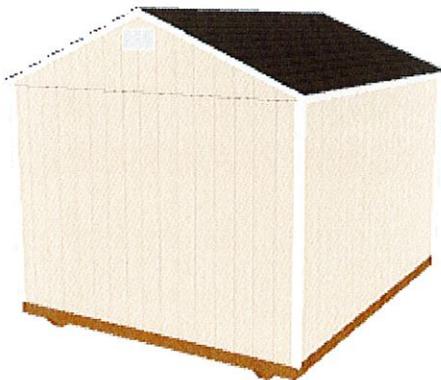
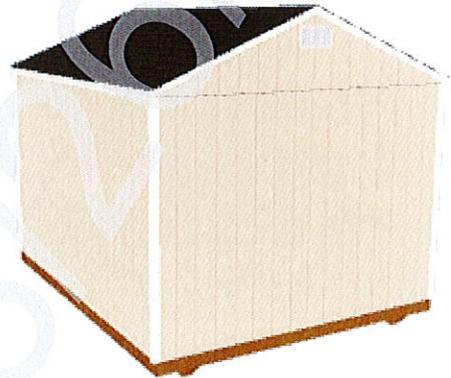
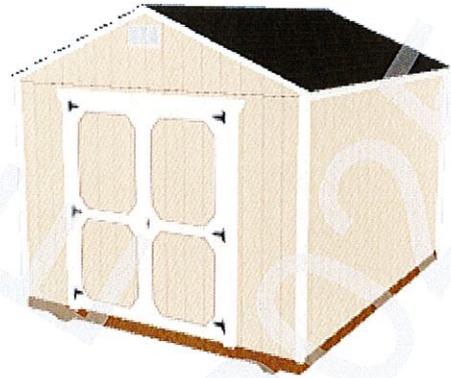
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BACK

Roof ridge runs from FRONT to BACK

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Prepared by: : 08/26/2025 10:45am (CDT)



QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.

Prepared by : 08/26/2025 10:45am (CDT)

Old Hickory Buildings, LLC - Additional Terms, Conditions, and Warranties

Please send along with work order, order sheet, and drawing sheet on all custom orders - Reference #: DIEWJT0213

Sales Lot	Central Maine Mini Barns and Sheds LLP	Date	08/26/2025
	-C		
Customer Name	Bldg Type/Size 6'3" Utility (6' Walls) 10x12		

Additional Terms, Conditions and Warranties

- 1. SALE IS NOT FINAL.** This Agreement is subject to approval and execution by Old Hickory's corporate office. Old Hickory has the right to refuse any sale up until the time when the building is set up at customer's location. Old Hickory shall have the right to correct any errors in this Agreement concerning pricing or taxes.
- 2. LIMITED WARRANTY.** Customer will receive a limited five-year warranty. The details of this warranty can be found online at www.oldsickorybuildings.com. Customer acknowledges that Customer has been provided a copy of this warranty or have had adequate time to review this warranty online. Discounted Buildings do not carry a warranty on cosmetic issues.
- 3. DELIVERY AND SETUP.** Old Hickory strives to deliver all buildings in a timely manner consistent with our customers' expectations; however, Old Hickory does not guarantee dates or times of delivery. Customer expressly understands that inclement weather, vehicle problems, difficulties at other delivery locations, and/or other unforeseen circumstances can affect the date and time of delivery. Old Hickory is not responsible for any of Customer's lost work time associated with any delays or rescheduled deliveries. Customer represents that the delivery location will be accessible by a truck and trailer. It is the Customer's responsibility to decide if ground conditions are unsuitable or too wet for delivery. Customer is responsible for informing the delivery driver of any utility hazards or any other relevant matter prior to commencement of setup.
- 4. LIMITATIONS.** Old Hickory is not responsible for permits, snow/wind load requirements, covenant searches, restrictions, setbacks, yard damage, or underground damage. Please contact your local building inspector and/or homeowner's association for information on requirements and restrictions. Customer shall be solely responsible for and shall obtain any necessary permits PRIOR TO installation. Customer agrees to indemnify and hold harmless Old Hickory and its independent contractor delivery drivers for any yard damage done during installations and/or any violation of any government ordinance or code resulting from the installation of any Old Hickory product at Customer's location. Customer releases Old Hickory and its independent contractor delivery drivers from any claims for punitive, indirect, incidental, special, or consequential damages.
- 5. PAYMENT.** Drivers do not take credit cards. All balances due must be paid by cash or check on delivery. Balance due paid by credit card must be paid prior to delivery. Credit card price is 3% higher than discounted cash price listed on the work order. In the event building is not paid for before or on delivery, driver will not leave building and additional trip charges will be incurred. If delivery has not been made within 90 days, cash customers must pay balance due, rental customers must pay the rent due or other amounts as required by the rental purchase agreement, or the order is subject to cancellation and cancellation fee will be charged. All amounts not paid at delivery will be considered past due. On cash sales, customer may choose option to postpone construction start date and extend requirement to pay within 90 days for an additional 10% non-refundable fee paid at the time of sale. If customer chooses to postpone construction start date, the customer still must pay the balance due within 90 days of construction completion regardless of whether building is delivered.
- 6. CANCELLATIONS AND REFUNDS.** If Customer is dissatisfied with the Old Hickory product upon acceptance of delivery by Customer or Customer's authorized agent, **Customer's sole recourse is to file a warranty claim.**
- 7. LATE PAYMENT, COSTS OF COLLECTION, AND RETRIEVAL.** Unless otherwise prohibited by state law, if Old Hickory must engage in any effort to secure payment or otherwise seek to compel Customer to fulfill any of Customer's obligations under this Agreement, Customer agrees to reimburse Old Hickory for any and all reasonable attorney fees, costs, and other expenses. For cash sales, Old Hickory may charge a monthly late fee equal to 10% of the amount due or the maximum amount allowed by law. **FOR CASH SALES, CUSTOMER EXPRESSLY ACKNOWLEDGES AND AGREES THAT A FAILURE TO PAY ALL AMOUNTS DUE ENTITLES OLD HICKORY THE RIGHT TO RETRIEVE THE OLD HICKORY PRODUCT AND CUSTOMER FURTHER WAIVES ANY AND ALL RIGHTS AND/OR CLAIMS FOR REFUND FOR ANY PAYMENTS MADE PRIOR TO SUCH RETRIEVAL UNLESS THE PAYMENTS MADE EXCEED THE DEPOSIT PLUS EXPENSES INCURRED BY OLD HICKORY IN RETRIEVING THE OLD HICKORY PRODUCT.**
- 8. REPRESENTATIONS AND WARRANTIES.** Customer hereby represents and warrants to Old Hickory, that Customer is the owner, or an authorized agent of the owner, of the property on which the Old Hickory product is to be delivered and set up.
- 9. SEVERABILITY; APPLICABLE LAW AND VENUE; CLASS ACTION WAIVER.** If any provision of this Agreement is invalid, illegal, or incapable of being enforced by reason of any rule of law, public policy, or otherwise, any remaining provisions of this Agreement shall nevertheless remain in full force and effect. Unless otherwise prohibited by state law, this Agreement will be governed and construed by the laws of the State of Tennessee, without giving effect to its choice of law principles, and Customer agrees that any legal action arising out of this Agreement instituted by Customer will be brought, and consents to the jurisdiction and venue in, Rutherford County, Tennessee. Customer specifically agrees that any claims arising out of or relating to this Agreement must be brought by Customer in an individual capacity and expressly waives any right or option for Customer to bring any claim related in any way to this Agreement as a plaintiff or class member in any representative action.
- 10. ELECTRONIC NOTICE; CONSENT TO USE INFORMATION.** Customer and Old Hickory have agreed to conduct all and/or portions of this transaction by electronic means, including, but not limited to, acceptance by Customer of any revisions regarding errors in pricing or taxes. Customer consents to Old Hickory's use of any information disclosed by Customer for the purposes of completing the transactions contemplated in this document, for providing any ongoing support and services, and otherwise in accordance with Old Hickory's privacy policy. Such consent includes the disclosure of such information to third parties which is reasonably necessary for such purposes. Customer may request a copy of Old Hickory's privacy policies and practices through the above contact information.

Customer agrees to be bound by the terms, conditions, and warranties set forth herein and expressly acknowledges that there are no agreements of any type or kind other than those set forth herein.

QUOTE ONLY - NOT AN ORDER. PRICES SUBJECT TO CHANGE.



1310 Stage Rd
 Etna, ME 04434
 info@hillviewminibarns.com
www.hillviewminibarns.com
207-269-2800

Our other Maine
 sales locations:

Holden, ME 04429
 Sabattus, ME 04280
 Lyman, ME 04002
 Gray, ME 04039
 Madison, ME 04950

Estimate

Date	Estimate #
8/22/2025	063494

Name / Delivery Address	Deliver To
Salokangas, Pam 128 Lincolnville Ave Belfast ME 04915	

parksandrec@cityofbelfa...	Phone >>	207-338-3370	Alt. Phone >>		Alt phone 2	
	Building color	Trim Color	Roof Color	Rep		
	Martin Cream	White	Rustic Cedar	RNS		

Qty	Description	Price Each	Total
	10x12 A-Frame ~ 83" high walls - 2x4 studs 16" O.C. ~ 5 Pressure Treated 4x4 skids ~ Snow load rating of 90 P.S.F. ~ Lifetime Architectural or Metal Roof ~ TechShield roof sheathing ~ 5/50 LP SmartSide Siding (5 year full / 50 year prorated) ~ 25 year Huber Floor	3,555.00	3,555.00T
120	Upgrade to 2x6- 16" O.C. KD floor joists(sq. ft.) 4" will need to be deducted from wall heights on most buildings over 16' long	1.25	150.00T
1	10' & 12' wide A-Frame 84-1/2" wall height Double Door 5' wide 73.5" high w/1x3 trim & metal door tread Paint Pnl:White Paint Door Trim:White Opening Trim: White	240.00	240.00T
120	Sealer for shed and garage floors. (sq ft charge)	1.00	120.00T
12	Ridge Vent per ft. for Shingled roofs only	6.50	78.00T
2	Gable Vent 8x16	12.00	24.00T
	NOT FOR USE ON B&B, PINE, LAP, OR LOG SIDED BUILDINGS		
	5' wide x 4' long Pressure Treated Ramp	130.00	130.00T
	No in state delivery fee	0.00	0.00T

Ask us about preparing your gravel base!

A 25% non-refundable deposit is required before the building is built. Recreational camps do not meet IRC Energy codes. Customer must check with their town and confirm that buildings can be placed and used where delivered. Hill View Mini Barns is not responsible for any building permits by the town/city or state. Hill View Mini Barns recommends a gravel base or a cement slab that's flat and level on which to put the building. The driver is not responsible for cutting trees or branches, fences, or other obstacles that are in the way of getting to and placing the building in the desired location. There may be an additional charge of \$45.00 for each 1/2 hour for deliveries that take longer than 45 minutes. Hill View Mini Barns is not responsible for any property damage resulting from the delivery. Buildings cannot be placed under power lines. Estimate is valid for 30 days from posted date.

Date _____



1310 Stage Rd
 Etna, ME 04434
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Estimate

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Name / Delivery Address	Deliver To
Salokangas, Pam 128 Lincolnville Ave Belfast ME 04915	

parksandrec@cityofbelfa...	Phone >>	207-338-3370	Alt. Phone >>		Alt phone 2	
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Building color	Trim Color	Roof Color	Rep
MArtin Cream	White	Rustic Cedar	RNS

Qty	Description	Price Each	Total
	Subtotal - A Frame		4,297.00

	Subtotal	\$4,297.00
	Sales Tax (5.5%)	\$236.34 <i>more</i>
	Total	\$4,533.34 \$4,297.00

Ask us about preparing your gravel base!

A 25% non-refundable deposit is required before the building is built. Recreational camps do not meet IRC Energy codes. Customer must check with their town and confirm that buildings can be placed and used where delivered. Hill View Mini Barns is not responsible for any building permits by the town/city or state. Hill View Mini Barns recommends a gravel base or a cement slab that's flat and level on which to put the building. The driver is not responsible for cutting trees or branches, fences, or other obstacles that are in the way of getting to and placing the building in the desired location. There may be an additional charge of \$45.00 for each 1/2 hour for deliveries that take longer than 45 minutes. Hill View Mini Barns is not responsible for any property damage resulting from the delivery. Buildings cannot be placed under power lines. Estimate is valid for 30 days from posted date.

Signature _____

Date _____

10.F



CITY OF BELFAST

131 Church Street
Belfast, Maine 04915

Pamela J. Salokangas, CPRE, CPSI
Parks & Recreation Director

Email: parksandrec@cityofbelfast.org
Phone: (207) 338-3370, ext. 127

MEMORANDUM

TO: Erin Herbig, City Manager
FROM: Pam Salokangas, Parks and Recreation Director
DATE: August 25, 2025
RE: Facility Use Request (Regular Agenda)

Belfast Parks and Recreation is presenting the following Facility Use Requests for the Regular Agenda:

Our Town Belfast Private Event-September 12

Our Town Belfast is requesting a street closure for a private event to be held at the privately-owned Brigham Green space, at the corner of Main & Cross Streets. The group would like to close Cross Street between Main Street and Pendleton Avenue for the projector/truck set-up, as artwork will be projected onto the side of the building at 48 Main Street. The closure would be between 7-9 PM for a temporary art installation; two barricades are requested and Our Town Belfast staff and/or volunteers will set-up and take-down barricades provided by Belfast Parks and Recreation.





Facilities Use Request City of Belfast, Maine



The City of Belfast owns streets, sidewalks, parks, land, and buildings. It is the policy of the City that property belonging to the citizens of Belfast be available to the public. Unless specifically approved to the contrary, no public property will be set aside for the exclusive use of any individual or group and the general public will at all reasonable times have access to City property.

This application is specifically for City property such as waterfront parks, pavilions, streets, sidewalks, etc. This application is NOT for the Belfast Boathouse, but it may be required in addition to the Belfast Boathouse Rental Application if you are planning an event that includes both the Belfast Boathouse and Steamboat Landing Park.

This application must be submitted 60 days or more before the proposed event date. This allows for the application to be reviewed by all departments and to be reviewed and approved by the Belfast City Council.

EVENT NAME: Robert Shetterly's "Americans Who Tell the Truth" Presentation in the Brigham Green

BRIEF EVENT DESCRIPTION: Using the privately owned Brigham Green (corner of Main & Cross)

we will use large scale projection against the building (48 Main Street) artwork by Robert Shetterly.

DATES and TIMES: Friday, September 12, 7:00 - 9:00 p.m.

PROPOSED LOCATIONS/AREAS TO BE USED: We request to close Cross Street between

Main & Pendleton Avenue to allow the truck/projector flat ground to set up.

ORGANIZING GROUP (if applicable): Our Town Belfast

GROUP REPRESENTATIVE/INDIVIDUAL NAME: Amanda Cunningham

MAILING ADDRESS: PO Box 103, Belfast, ME 04915

PHONE NUMBER: 2079395638 **EMAIL:** director@ourtownbelfast.org

All applications and related documents must be returned to the Belfast Parks and Recreation Office at City Hall, 131 Church Street, Ground Level (drop off at City Clerk's office). Questions? Please call 207-338-3370 Ext. 127 or parksandrec@cityofbelfast.org.

This is a planning checklist for your benefit as well as the City's. **All activities must be included in the event description; anything not included cannot be approved and cannot be added later unless a second or revised application is submitted. Approvals will not be provided to individuals or groups who are uncertain of their plans.**

When you are ready to submit your application, please attach maps, additional sheets, event outlines etc. which will help to explain your request. If any of the following questions do NOT apply to your event, simply write N/A (not applicable) in the space provided. Thank you.

Describe in detail the activities within your event and the schedule you are proposing.

As part of our Activating Main Street programing, OTB is showing "Americans Who Tell the Truth" by Robert Shetterly. The event will begin at 7p.m. with music and at 7:45 p.m. we will project his artwork on the wall with his personal descriptions of the project. This will be in privately owned Brigham Green.

Based on the facilities noted above, how do you intend to use the spaces requested?

Are you asking to close off any City Streets? If so, please list by street name (include from where-to-where the street will be blocked, days, times, etc.).

We request to close Cross Street from Main to Pendleton to allow us to put the truck with projector on a flat surface.

If yes, who will be managing the street closures?

Volunteers will set up/break down the city provided barricades. We will put the barricades up by 6:45 p.m. and take them down immediately after the presentation.

How many people do you expect at your event?

30 - 50 attendees.

How many volunteers do you expect at your event?

Four - six volunteers.

Will YOU or YOUR GROUP be selling things at this event? If yes, what will you be selling, and please provide descriptions.

n/a

If you will not be selling anything, will others at this event be selling items? If yes, please provide details.

n/a

Will you be renting spaces to vendors on City property? If yes, please provide for the type of vendors and your fees.

n/a

Please provide an explanation of vendor space sizes, locations, load-in/load-out details, etc.

n/a

Does this event call for any type of open fire, including for cooking purposes? If so, please describe what fire safety measures you plan on employing associated with this potential hazard? NOTE: a fire permit may be required.

n/a

How do you propose to handle garbage removal?

We will remove any garbage collected in the space. There are several blue trash containers close by the space. We will monitor them for overflow however, we do not expect there to be much, if any, trash.

How do you propose to handle parking and how will parking instructions be communicated to vendors, volunteers, service providers, and your customers?

Attendees will use public lots and/or either of the two public lots nearby.

How do you propose to handle security, if needed.

n/a

How do you propose to handle the need for regular and accessible restrooms?

Public restrooms are a short walk to use as well as privately owned businesses.

What are your electrical needs, and how will you provide electricity?

We will use privately owned electricity.

What kind of noise do you expect to generate at this event and during which specific period of time?

We will have music playing at 7:00 p.m. and use a p.a. system for the artwork presentation.

What are your event safety protocols (i.e., weather, injury), and will you have a First Aid tent?

We will not have a first aid tent. This will be a low-key viewing event with little movement other than coming to and leaving the space.

Have you spoken to the neighbors in the area of this event regarding traffic, noise, parking etc.? NOTE: You may need to provide parking lot monitors and signage for your event.

Yes, the neighbors have been told of the event and we will remind them as we get closer.

Will any alcohol be served or consumed at this event? If yes, please provide details on who will be providing that service, including their contact information (phone and email). NOTE: Additional permits may be required for your event based on your service provider, their liability insurance coverages, and any existing permits they may have.

No, alcohol will not be served.

Please attach a map that shows your event's boundaries, how you will set-up your event (vendors, beer/wine garden, restrooms, where activities will be located, your access points, and any other pertinent details).

Map Attached: Yes No (If no, when will map be available to review?) _____

Are you able to provide a Certificate of Insurance in the amount of \$1,000,000 that also lists the City of Belfast as an additional insured to hold the City of Belfast harmless from any and all injuries that may occur as the result of any negligence on your part in conducting this event?

Yes.

Who is your insurance agent that will provide the Certificate of Insurance as proof of this policy?

Allen Insurance & Financial

Who will be in charge of the event and on-site for the majority of the event's duration? Please include cell phone numbers and an email address.

Amanda Cunningham, 207.939.5638, director@ourtownbelfast.org

Are you asking the City for any additional services over and above the request to use the facilities you have described above? If so, please be specific. (Examples: barricades, security/street closures, electrical access, etc.)

Two sets of barricades - one for the Main Street entrance and one for Pendleton Avenue.

Are there any other details you haven't addressed and that you would like to include?

Have you reviewed the specific policies for use of City-owned property, located in Appendix A, particularly the information about reservations being secured in advance, and changes that could occur to your event (middle of pg. 7, under Scheduling)?

Yes

No

Specific Department and Services Requested

City Manager:	
Police:	
Fire/ Ambulance:	
Parks and Rec.:	
Public Works:	Two sets of barricades
Harbor Master:	
Other:	

Remember, if any aspect of the activity you wish to conduct is not specifically listed on this checklist, then there will be no permission to conduct that activity unless an amended form or an addendum is filed for approval by City Council. Any amendments or addenda must be filed more than 60 days prior to the event date.

I certify that I am at least twenty-one (21) years of age. I have read and fully understand the Facilities Request Application and also the rules and regulations utilizing Belfast Parks and Recreation's facilities and property. I am an authorized representative of above listed business, organization, or event and will abide by all rules and regulations set forth by this agreement. I understand and fully agree to forfeiture of any or all deposits if I am not in compliance with the terms set forth by this agreement. In signing this form as an individual or as a representative of the above listed business or organization, release the City of Belfast from any and all liability in case of death or injury during the use of any City-owned facility or property.

SIGNATURE: Amanda B Cunningham

DATE: 8.22.25

REVIEW #1: _____

DATE: _____

REVIEW #2: _____

DATE: _____

APPROVAL: _____

DATE: _____

APPENDIX A:
SPECIFIC POLICIES RELATED TO
USE OF CITY PARKS AND PROPERTY FOR SPECIAL EVENTS AND FUNDRAISERS

The purpose of this policy is to specify and clarify procedures regarding the use of City parks for special events or fundraising events and to ensure these activities meet the requirements of the City ordinances. **A Special Event or Fundraiser can be defined as any event that exceeds 75 people, and which is open to the general public, and/or where fundraising may occur through an event pre- registration, and/or where donations will be accepted in advance or on-site.**

This policy applies to:

- all City parks and park areas;
- the City pool;
- and for other City-owned property utilized for special events or fundraisers (i.e., sidewalks, streets, city parking lots).

Reservations must be secured for special events/fundraisers AT LEAST 60 days in advance. Some events may require additional lead time and should be discussed in advance. This time frame allows the Department to review requirements with organizers, secure paperwork and deposits, and then forward to City Council for approval for any atypical details or waiver requests.

NOTE: Several waterfront parks are also designated as special event spaces since they provide the most space for the larger events held in the City of Belfast. Special requirements are necessary to balance the use at the various City parks and to ensure that the parks are still open to the general public and that parking is available for all events and for general users.

The following types of large group events are subject to the provisions of this policy:

- Community events sponsored by Belfast-based civic or social organizations,
- Fundraising events sponsored by a Belfast-based non-profit organization to benefit a Belfast-based program,
- Special athletic or sporting events by a Belfast-based group,
- Concerts or public performance events at any park,
- Special events at the Belfast Dog Park,
- Other events as determined by the Parks and Recreation Director or the Parks, Trails, and Recreation Committee.

The following rules apply:

- Since each event is somewhat unique, the Director of Parks & Recreation will determine if the planned event shall be covered by this policy.
- Belfast-based groups organizing a large special event/fundraiser will have priority over non-Belfast-based groups.
- Special events/fundraisers are booked on a first-come, first-served basis EXCEPT three annual events with a long event history and schedule—Arts In The Park, Maine Celtic Celebration, and the Belfast Harbor Fest.
- All special events/fundraisers must be reviewed in advance to ensure that they meet this

policy and the City ordinances regarding public safety, alcohol, permitting, etc.

Scheduling

Special Events/Fundraisers can be scheduled up to one (1) year in advance. The appropriate rental form (either Special Event/Facility Request or a Belfast Boathouse Rental Application, or in some cases both forms) must be completed to secure a date. The Parks and Recreation Director will determine when rental deposit, security deposit, final payment, and insurance certificate will be due. The rental date(s) will not be secure until rental deposit and/or full payment (depending on lead time) is paid.

Reservations must be secured for special events/fundraisers AT LEAST 60 days in advance. In addition, the Director and/or City Manager/City Council may:

- deny or revoke reservations to any event which is not compatible with the facility or other scheduled events;
- restrict the total number of Special Events/Fundraisers which may be held per year at each park;
- deny or revoke reservations to any event with the potential of overloading park visitor capacity with respect to public safety or facility capacity or parking accommodations;
- suggest alternate locations in order to better accommodate Special Events/Fundraisers with respect to public safety, parking, visitor capacity;
- move activity locations or cancel specific activities if inclement weather has created hazardous conditions or the potential for excessive facility damage;
- all cases of reservation denial or revocation may be appealed to the Belfast City Council at their next regularly-scheduled meeting.

Event Planning

Special event/fundraiser organizers shall meet with the Director **at least 60 days** prior to the event to review preliminary event plans, determine activity locations in the park, and confirm all operational details. A second meeting 7-10 days prior to the event may also be scheduled. Provisions for inclement weather/heavy rain should be made by the sponsoring group with regard to all event operations (parking areas, activities, food service, etc., to include moving activity locations or canceling specific activities if inclement weather has created hazardous conditions or the potential for excessive facility damage.). The Department Director must approve event details in advance.

Tent Policy

If you intend to erect tents of your own or rented tents from a third-party, you will need to adhere to the following recommendations:

- All tents, no matter the size, should be staked properly to avoid any accidental fly-aways during windy days. Tent stakes should be marked clearly to avoid any tripping hazards.
- Large tents (larger than 20' x 20'/400 sq. ft.) installed without sides do not need any additional inspections or permits; these tents must be staked properly.
- Large tents (larger than 20' x 20'/400 sq. ft.) installed with sides, sides that will be on 100% of the time, fall into the Assembly Use category for the Maine State Fire Marshall's office. These tents would need to have a plan review for egress paths and fire retardation

certification. This would be coordinated well in advance of the event. These tents must also be staked properly.

- Large tents (larger than 20' x 20'/400 sq. ft.) with or without sides should have one (1) fire extinguisher on-hand; large tents (larger than 40' x 40'/1,600 sq. ft) with or without sides should have two (2) fire extinguishers on-hand.
- Tent stakes/support guy wires must be 12' or more from any structures, parking lots, trees, vehicles, signage, etc. Any stakes/support guy wires must be marked well for pedestrians' needs.
- Installation areas must be marked for utilities in advance of any tent installation if there is even the slightest chance that underground utilities are in the area. Utility marking is the sole responsibility of the reservation holder and should only be scheduled once reservation holder has an approved tent location from the Department.
- Additional rental fees may be required if a tent must be installed several days in advance of a special event/fundraiser, and only if the space is available.

Park Operations

Belfast Parks and Recreation is not able to financially assist special event or fundraising events. The Department may assign staff for park maintenance before, during, and after the event (for assistance with trash collection, restroom maintenance, special setups/take downs, facility maintenance, electrical needs), based on the potential number of visitors the event may generate.

The Department will invoice the event sponsors for all expenses incurred that were in excess of the normal level of park operations or that generated overtime. Only Department employees are permitted to operate Department vehicles and equipment. The large event organizers may also be required to provide volunteers to direct event parking and pedestrian access or to provide overflow parking at a non-municipal owned area, and to assist with trash collection duties. Therefore, the organizing group can expect to pay for these functions:

- Permits for alcohol/catering services; these may need to be paid by renter and/or by individual vendors participating in the fundraising or special event being sponsored by renter.
- Extra Department staff: expense depends on event details; an estimate can be provided in advance,
- Repairs to park facilities, as required, and if resulting from the group's use,
- Portable toilet rentals (supplemental) from a private supplier, pending event details,
- Trash dumpsters (supplemental) from a private supplier, pending event details, and
- Additional insurance premiums for coverage of the event with indemnification to the City of Belfast, and, if needed, for any private parking areas near the facility (see below) and/or for a liquor liability endorsement.

Insurance

All rentals that are open to the public except family rentals (non-public) shall provide to the Department, in advance of the event, a Certificate of Insurance which:

- Provides evidence of coverage in both commercial general liability insurance and automobile liability insurance (if applicable) for a minimum coverage amount of \$1,000,000 per occurrence, combined single limit;

- A Certificate of Insurance must include adding the City of Belfast as an additional insured;
- For events that are hosting alcohol-related activities such as a beer garden or wine tasting, the Certificate of Insurance will also need to demonstrate a liquor liability endorsement which may increase the insurance premium.

The minimum coverage amount that is required by the Department may be increased pending the type of event and level of risk or an additional rider may be requested. Food service and liquor operations may require additional permits, and these are typically processed by the Belfast City Clerk's office and approved by the Belfast City Council. Additional insurance coverage for food service (as well as meeting the requirements of the City and state health codes) may be required. In addition, other groups or businesses which use park facilities during special events (i.e., third-party concessionaires like food vendors) must also present in advance to the event organizer a similar Certificate of Insurance for their operations. Please contact the Department regarding specific insurance requirements for the planned event.

Parking and Vehicle Access

Very few of the Special Event areas have their own parking, especially those in the waterfront area. To host an event at Steamboat Landing Park, an event organizer will be required to rent the Belfast Boathouse to secure handicap parking and to have load-in and load-out access.

Event organizers will be required to follow the soon-to-be-created parking plan during large and multi-day events (as of 2025). Once that parking plan is in place, the Belfast Parks and Recreation Department will update this policy with those details. Parking is permitted only in designated spaces or areas. No parking on the grass or in driveways is permitted during a large group event, except with the express written permission of the Department. Tasks may also include providing appropriate signage during events, hosting volunteers for parking tasks (see below), and communicating the parking information to patrons.

The organizers should also make arrangements to furnish Parking Guides (volunteer or paid) to safely direct vehicles to the proper spaces, as well as providing safe pedestrian crossings on various roadways around the event site.

- Considerations should be given to making directional and information signs for your event.
- Vehicles parked illegally on City or private property will be ticketed by police and are subject to towing at the owner's expense.
- It is especially important that emergency access remain available at all times during your event, and that the event organizers follow the new event parking plan (2025).
- Vehicular access to any areas off the paved roadways must be approved by the Department in advance, including by event contractors, caterers, concessionaires, event leaders, etc.

If you plan to submit a request that is outside the boundaries of this policy, please submit it at least 60 days in advance.

10.G



CITY OF BELFAST

City Hall
131 Church Street
Belfast, Maine 04915

Thomas Kittredge
Economic Development Director

E-mail: economicdevelopment@cityofbelfast.org
Phone: (207) 338-3370, extension 116

From: Thomas Kittredge, Economic Development Director

To: Mayor Eric Sanders, City Councilor Christopher Bitely, City Councilor Brenda Bonneville, City Councilor Paul Dean, City Councilor Neal Harkness, City Councilor Mary Mortier, City Manager Erin Herbig, and Deputy City Manager Manda Cushman

For: Belfast City Council Meeting of September 2nd, 2025

Regarding: Request by the Economic Development Director to have the City Council approve the recommendation of the TRC Environmental Corporation to be the Qualified Environmental Professional for the City's Fiscal Year 2025 USEPA Brownfields Assessment Grant, and to authorize the City Manager to enter into a contract with this firm.

Earlier this year, the City of Belfast received from the United States Environmental Protection Agency (USEPA) \$500,000 in grant funding to continue the City's Brownfields Assessment Program, which is used by the City to provide the owners and/or future purchasers of brownfield properties with environmental due diligence in support of bank financing, to document the environmental liabilities and associated cleanup costs, to help revitalize these properties, and/or to protect the environment and public health. The period of performance for this grant is July 1st, 2025 to September 30th, 2029.

To carry out the actual cooperative agreement oversight activities, community outreach and engagement activities, inventory, phase I environmental site assessment, and phase II environmental site assessment activities, and cleanup, site reuse/redevelopment, and area-wide planning activities, the City needed to identify and contract with a firm to perform these activities (USEPA calls such a firm a 'Qualified Environmental Professional'). \$356,500 out of the \$500,000 grant has been budgeted for a Qualified Environmental Professional to perform these activities.

The City's existing Brownfields Selection Committee had the responsibility of developing and managing the process by which a qualified environmental professional is identified, evaluated, and recommended for hire for this grant. The City's Economic Development Director issued a Request for Proposals on July 7th, 2025, with a proposal submission deadline of August 6th, 2025; four proposals were submitted by this deadline. Members of the proposal review group (consisting of Economic Development Director and Brownfields Selection Committee member Thomas Kittredge, Deputy Economic Development Director Joellyn Warren, and Brownfields Selection Committee member Amanda Cunningham) individually reviewed and scored all four qualification statements and then met on August 19th, 2025 to discuss those reviews and scores and to make recommendations; at the conclusion of that meeting, the proposal review group made the recommendation to hire the TRC Environmental Corporation.

At this time, the Economic Development Director requests that the City Council take the following actions:

- 1) Approve the Brownfield Selection Committee's recommendation to hire the TRC Environmental Corporation as the City of Belfast's Qualified Environmental Professional for its Fiscal Year 2025 USEPA Brownfields Assessment Grant;
- 2) Authorize the City Manager to enter into a contract with the TRC Environmental Corporation to provide these services and to sign any and all documentation required for the execution of this contract.

10.4



CITY OF BELFAST

City Hall
131 Church Street
Belfast, Maine 04915

Thomas Kittredge
Economic Development Director

E-mail: economicdevelopment@cityofbelfast.org
Phone: (207) 338-3370, extension 116

From: Thomas Kittredge, Economic Development Director

To: Mayor Eric Sanders, City Councilor Christopher Bitely, City Councilor Brenda Bonneville, City Councilor Paul Dean, City Councilor Neal Harkness, City Councilor Mary Mortier, City Manager Erin Herbig, and Deputy City Manager Manda Cushman

For: Belfast City Council Meeting of September 2nd, 2025

Regarding: Request by the Economic Development Director to have the City Council approve the recommendation of the TRC Environmental Corporation to be the Qualified Environmental Professional for the City's Fiscal Year 2025 USEPA Brownfields Cleanup Grant, and to authorize the City Manager to enter into a contract with this firm.

Earlier this year, the City of Belfast received from the United States Environmental Protection Agency (USEPA) \$2,000,000 in grant funding to perform cleanup activities on two properties owned by the City of Belfast: 1) the former Waldo County Superior Courthouse at 137 Church Street; and 2) the former Bradbury Manor at 74 High Street. The period of performance for this grant is July 1st, 2025 to September 30th, 2029.

To carry out the actual cooperative agreement oversight activities, community outreach and engagement activities, site-specific activities, and site cleanup oversight activities, the City needed to identify and contract with a firm to perform these activities (USEPA calls such a firm a 'Qualified Environmental Professional'). \$125,000 out of the \$2,000,000 grant has been budgeted for a Qualified Environmental Professional to perform these activities.

The City's existing Brownfields Selection Committee had the responsibility of developing and managing the process by which a qualified environmental professional is identified, evaluated, and recommended for hire for this grant. The City's Economic Development Director issued a Request for Proposals on July 6th, 2025, with a proposal submission deadline of August 5th, 2025; two proposals were submitted by this deadline. Members of the proposal review group (consisting of Economic Development Director and Brownfields Selection Committee member Thomas Kittredge, Deputy Economic Development Director Joellyn Warren, and Brownfields Selection Committee member Amanda Cunningham) individually reviewed and scored both qualification statements and then met on August 19th, 2025 to discuss those reviews and scores and to make recommendations; at the conclusion of that meeting, the proposal review group made the recommendation to hire the TRC Environmental Corporation.

At this time, the Economic Development Director requests that the City Council take the following actions:

- 1) Approve the Brownfield Selection Committee's recommendation to hire the TRC Environmental Corporation as the City of Belfast's Qualified Environmental Professional for its Fiscal Year 2025 USEPA Brownfields Cleanup Grant;
- 2) Authorize the City Manager to enter into a contract with the TRC Environmental Corporation to provide these services and to sign any and all documentation required for the execution of this contract.



City of Belfast
Municipal Airport
131 Church Street
Belfast, Maine 04915



22 Wright Brothers Drive

Airport Manager
Kenn Ortmann

Phone: 207 338 3370 x 600
Email: airport2@cityofbelfast.org

During the 2025-2026 budget process, the City Council asked the Airport to review its fee structure. Since the fuel farm came online in May 2023, we have been closely monitoring Jet-A fuel sales and the types of charter and corporate aircraft utilizing the Airport.

Jet-A fuel sales have been increasing, but many turbine and Jet visits do not result in a fuel sale. There are often good reasons why an aircraft may not take on fuel at KBST. The aircraft may have a quick turn-around requirement, it may have been a relatively short trip so no additional fuel is needed, the aircraft may be deadheading back to its home base in Portsmouth, NH where they fuel overnight, or, our 4,000-foot runway may be a constraint on how much additional weight they can handle.

However, it is reasonable and common for airports to ask for alternative compensation for the wear and tear from these heavier aircraft if they do not purchase fuel.

While the Belfast Airport is only staffed part-time, in most cases dispatch for companies like PlaneSense and NetJets will call in advance to let the Airport know an aircraft is arriving. Even when they do not, we frequently have ADSB information available that provides arrival and departure information.

The BAAC has reviewed landing fee information from a variety of airports. Most of these airports have full time staff and many have fairly complicated fee schedules. The BAAC is recommending the following simple and straightforward fee schedule, applicable only to corporate and charter flights now, with the option of refining it in the future if warranted.

<u>Class</u>	<u>Landing Fee/Fuel purchase</u>
1. Turbine/jet engine up to 10,500 max gross	\$50/50 gallons
2. Turbine/jet engine up to 12,500	\$75/100 gallons
3. Turbine/jet engine above 12,500	\$100/150 gallons
Class 1: Pilatus PC-12, Beech King Air 90, Vision Jet (Cirrus),	
Class 2: Citation 1/500, Beech King Air 100, HondaJet, Phenom 100	
Class 3: All other Citations, Pilatus PC-24, Phenom 300, All Falcons	

The Airport Manager and BAAC is requesting that the City Council vote in support of authorizing the following action, effective October 1, 2025, to provide time to disseminate the new fee information:

Authorize the Airport Manager to implement the proposed Landing fee/Fuel purchase schedule effective October 1, 2025.

10.5

CERTIFICATE OF COMMITMENT OF SEWER USER RATE

TO: Erin Herbig, the Treasurer of the Municipality of Belfast, Maine

We, the undersigned Municipal Officers of Belfast, hereby certify and commit to you a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. Section 3406 for those properties, units and structures required by local and State law to pay a sewer rate to the municipality, for the period January 1, 2025 and ending June 30, 2025. This list is comprised of the pages numbered 1 to 50 inclusive which are attached to this certificate. The date on which the rates included in this list are due and payable on August 22, 2025. You are hereby required to collect, from each person named on the attached list his or her respective amount as indicated in the list, the sum total of those listings being \$670,590.82. You are hereby required to charge interest at the rate of 8% per annum on any unpaid account balance beginning September 22, 2025.

You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law on or before 12/31/2025 you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 2nd day of September, 2025.

MUNICIPAL OFFICERS, CITY OF BELFAST

Mayor Eric Sanders

Councilor Mary Mortier

Councilor Neal Harkness

Councilor Brenda Bonneville

Councilor Christopher Bitely

Councilor Paul Dean

CTTY MANAGER ERIN HERBIG
(Witness to All)

Created B Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	1	18	202.40	0.00	0.00	0.00	0.00	202.40	1	PLACE, TIMOTHY C.
1	2	21	202.40	0.00	0.00	0.28	0.01	202.69	2	FARQUHAR, PETER S
1	3	7	202.40	0.00	0.00	0.00	0.00	202.40	3	MIRACLE HEART LLC
1	4	22	202.40	0.00	0.00	210.85	4.90	418.15	4	PICKERING, NATHAN
1	5	18	202.40	0.00	0.00	0.00	0.00	202.40	5	RISING TIDE SHORES, LLC
1	6	24	202.40	0.00	0.00	153.38	3.56	359.34	6	WALTON, KYLE
1	7	125	1,053.83	0.00	0.00	0.00	0.00	1,053.83	7	TIDAL BAY MANAGEMENT, LLC
1	8	21	202.40	0.00	0.00	3.04	0.07	205.51	8	ALDEN, ELAINE M
1	9	33	278.27	0.00	0.00	0.00	0.00	278.27	9	MARIE, LINDA
1	10	13	202.40	0.00	0.00	0.00	0.00	202.40	10	LOVEJOY, EDWARD E III
1	11	11	202.40	0.00	0.00	210.85	4.90	418.15	11	MADELAINE L. ALEXANDER TRUSTEE
1	12	39	328.85	0.00	0.00	337.12	7.97	673.94	12	CARLSON, SARAH M
1	13	309	2,604.95	0.00	0.00	0.00	0.00	2,604.95	13	AMBASSADOR II
1	14	69	581.75	0.00	0.00	0.00	0.00	581.75	14	SEVEN MEADOWS LLC
1	15	93	784.07	0.00	0.00	0.00	0.00	784.07	15	AMERICAN LEGION
1	16	21	202.40	0.00	0.00	0.00	0.00	202.40	16	KIERNAN, NANCY A
1	17	56	472.16	0.00	0.00	489.04	10.53	971.73	17	BRANN, ELIZABETH P
1	18	5	202.40	0.00	0.00	0.00	0.00	202.40	18	YAKABOSKI, CHRISTINE
1	19	2	202.40	0.00	0.00	0.00	0.00	202.40	19	YAKABOSKI, CHRISTINE
1	20	0	202.40	0.00	0.00	170.32	4.00	376.72	20	WOOD, ALAN M
1	21	20	202.40	0.00	0.00	0.00	0.00	202.40	21	JASKOLD, SALLY J
1	22	8	202.40	0.00	0.00	0.00	0.00	202.40	22	LUKEN, RALPH A
1	23	17	202.40	0.00	0.00	0.00	0.00	202.40	23	ASH, WALTER E JR
1	24	84	708.20	0.00	0.00	235.65	5.47	949.32	24	MITCHELL, JOSEPH
1	25	47	396.29	0.00	0.00	0.00	0.00	396.29	25	ELIZABETH LEE JARRELL & BLAKE SUZANNE JARRELL TRSTS
1	26	28	236.12	0.00	0.00	0.00	0.00	236.12	26	ARNETT, AMY E
1	27	1	202.40	0.00	0.00	0.00	0.00	202.40	27	FOTTERALL, WALTER LAW, III
1	28	13	202.40	0.00	0.00	0.00	0.00	202.40	28	MILLARD, PETER
1	29	26	219.26	0.00	0.00	0.00	0.00	219.26	29	BAGNARDI, THERESE M
1	30	17	202.40	0.00	0.00	0.00	0.00	202.40	30	BOND, DUNCAN

Created B' Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	31	19	202.40	0.00	0.00	0.00	0.00	202.40	31	SCHNETZER, MICHAEL J
1	32	0	202.40	0.00	0.00	0.00	0.00	202.40	32	BEN, WOOD
1	33	15	202.40	0.00	0.00	0.00	0.00	202.40	33	CASE, SCOTT RUSSELL
1	34	35	295.13	0.00	0.00	0.00	0.00	295.13	34	TARRATIVE TRIBE #13
1	35	0	202.40	0.00	0.00	0.00	0.00	202.40	35	GATEWOOD, EILEEN
1	36	11	202.40	0.00	0.00	0.00	0.00	202.40	36	Kriegel, Jedediah
1	38	0	202.40	0.00	0.00	0.00	0.00	202.40	38	ENOCHS, W SCOTT
1	39	74	623.90	0.00	0.00	0.00	0.00	623.90	39	BARRETT, KEVIN
1	40	36	303.56	0.00	0.00	-251.97	0.00	51.59	40	CAROL & GRAHAM HOUGHTON, TRUSTEES
1	41	28	236.12	0.00	0.00	0.00	0.00	236.12	41	LEGERE, RICHARD M
1	42	10	202.40	0.00	0.00	168.70	3.92	375.02	42	FREEMAN, CJ MORGAN
1	43	108	910.52	0.00	0.00	-123.58	0.00	786.94	43	FOUR STORY PARTNERS LLC
1	44	48	404.72	0.00	0.00	0.00	0.00	404.72	44	BAYVIEW APARTMENTS, LLC
1	45	22	202.40	0.00	0.00	0.00	0.00	202.40	45	BAYVIEW APARTMENTS, LLC
1	46	64	539.60	0.00	0.00	0.00	0.00	539.60	46	BAYVIEW APARTMENTS, LLC
1	47	82	691.34	0.00	0.00	0.00	0.00	691.34	47	BAYVIEW APARTMENTS, LLC
1	48	61	514.31	0.00	0.00	0.00	0.00	514.31	48	BAYVIEW APARTMENTS, LLC
1	49	0	202.40	0.00	0.00	0.00	0.00	202.40	49	BAYVIEW APARTMENTS, LLC
1	50	42	354.14	0.00	0.00	0.00	0.00	354.14	50	BAYVIEW APARTMENTS, LLC
1	51	8	202.40	0.00	0.00	0.00	0.00	202.40	51	KELLY, WILLIAM S
1	52	123	1,036.97	0.00	0.00	0.00	0.00	1,036.97	52	THE DEBORAH LINCOLN HOUSE INC
1	53	43	362.57	0.00	0.00	0.00	0.00	362.57	53	BELFAST HISTORICAL SOCIETY &
1	54	28	236.12	0.00	0.00	0.00	0.00	236.12	54	TOMLIN, DUKE D
1	55	22	202.40	0.00	0.00	202.42	4.70	409.52	55	BELFAST THEATRE ARTS COMPANY
1	56	51	430.01	0.00	0.00	0.00	0.00	430.01	56	BROWN, FRANCINE
1	57	95	800.93	0.00	0.00	1,833.78	83.67	2,718.38	57	BELFAST BAY HLDGS LLC
1	58	69	581.75	0.00	0.00	0.00	0.00	581.75	58	BROWN, LAURA A
1	59	1	202.40	0.00	0.00	168.70	3.92	375.02	59	PUORRO, JOEL M
1	60	8	202.40	0.00	0.00	0.00	0.00	202.40	60	BENNETT, DANIEL
1	61	52	438.44	0.00	0.00	0.00	0.00	438.44	61	HALL, TODD W
1	62	39	328.85	0.00	0.00	0.00	0.00	328.85	62	Hyk, Christopher J. & Diana B

* = Override

Created B' Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	63	33	278.27	0.00	0.00	0.00	0.00	278.27	63	HOWARD, JOHN
1	64	8	202.40	0.00	0.00	0.00	0.00	202.40	64	POVEC, JOSHUA
1	65	8	202.40	0.00	0.00	0.00	0.00	202.40	65	MILLS, CARLTON L, TRUST
1	67	21	202.40	0.00	0.00	0.00	0.00	202.40	67	DAVIS, RICKY J
1	68	30	252.98	0.00	0.00	227.28	4.18	484.44	68	COREY FAMILY REALTY
1	69	15	202.40	0.00	0.00	0.00	0.00	202.40		TRUST THE
1	70	83	699.77	0.00	0.00	11.57	0.11	711.45	69	RIESGO, THOMAS R
1	71	44	371.00	0.00	0.00	407.36	9.46	787.82	70	240 HIGH STREET LLC
1	72	15	202.40	0.00	0.00	0.00	0.00	202.40	71	BLACKS LANDING LLC
1	73	8	202.40	0.00	0.00	0.00	0.00	202.40	72	ROMAIN, JOHN F
1	74	3	202.40	0.00	0.00	0.00	0.00	202.40	73	HOLLY PATTERSON, TRUSTEE
1	75	0	202.40	0.00	0.00	0.00	0.00	202.40	74	EVANS, SANDRA JEAN, TRUSTEE
1	76	27	227.69	0.00	0.00	0.00	0.00	202.40	75	GREEN, HOWARD M
1	77	14	202.40	0.00	0.00	0.00	0.00	227.69	76	SCOVERN, ALBERT W
1	78	52	438.44	0.00	0.00	0.00	0.00	202.40	77	BROWNE, JESSICA S
1	79	22	202.40	0.00	0.00	0.00	0.00	438.44	78	OSJ of BELFAST, LLC
1	80	17	202.40	0.00	0.00	0.00	0.00	202.40	79	COMPOGINIS, NYSSA
1	81	41	345.71	0.00	0.00	0.00	0.00	202.40	80	BOGUEN, MICHAEL S
1	82	25	210.83	0.00	0.00	303.58	7.05	656.34	81	PARKER, RYAN
1	83	21	202.40	0.00	0.00	227.71	5.29	443.83	82	GRAY, KEVIN E
1	84	28	236.12	0.00	0.00	0.00	0.00	202.40	83	HARLEY-WHITE, CHRISTOPHER
1	85	4	202.40	0.00	0.00	84.32	1.96	322.40	84	KIEF, ELAINE M
1	86	14	202.40	0.00	0.00	0.00	0.00	202.40	85	HAUSMAN SMITH REALTY TRUST,
1	87	88	741.92	0.00	0.00	0.00	0.00	202.40	86	COOPER, GARY A
1	89	7	202.40	0.00	0.00	2,183.10	105.08	3,030.10	87	GREEN, RENE P
1	90	13	202.40	0.00	0.00	0.00	0.00	202.40	89	BRADFORD, DONNA L, dcd OR ALTON C
1	91	13	202.40	0.00	0.00	0.00	0.00	202.40	90	DEANE, JAMES
1	92	3	202.40	0.00	0.00	0.00	0.00	202.40	91	MCKEEN, PAMELA
1	93	0	202.40	0.00	0.00	168.70	3.92	375.02	92	HERZBERG, JOHN
1	94	13	202.40	0.00	0.00	0.00	0.00	202.40	93	WILSON, LARRY S
				0.00	0.00	0.00	0.00	202.40	94	MAILLOUX, BENJAMIN B

* = Override

Created B' Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	95	66	556.46	0.00	0.00	0.00	0.00	556.46	95	MCCARTHY, BRIAN C
1	96	12	202.40	0.00	0.00	0.00	0.00	202.40	96	DURKIN, WILLIAM
1	97	11	202.40	0.00	0.00	0.00	0.00	202.40	97	GUYETTE, GLORIA M
1	98	27	227.69	0.00	0.00	0.00	0.00	227.69	98	HALL, DUANE (LE)
1	99	17	202.40	0.00	0.00	0.00	0.00	202.40	99	HOLLIS, LINDA A
1	100	16	202.40	0.00	0.00	0.00	0.00	202.40	100	TAYLOR, GEOFFREY W
1	101	30	252.98	0.00	0.00	0.00	0.00	252.98	101	HOWARD, DENIS L
1	102	4	202.40	0.00	0.00	0.00	0.00	202.40	102	BENJAMIN, MICHAEL
1	103	44	371.00	0.00	0.00	0.00	0.00	371.00	103	HURLEY, CHRISTOPHER
1	104	8	202.40	0.00	0.00	0.00	0.00	202.40	104	CHANDLER, RICHARD
1	105	10	202.40	0.00	0.00	0.00	0.00	202.40	105	BROOKINGS, JACK M
1	106	54	455.30	0.00	0.00	2,620.46	254.54	3,330.30	106	ZOCCHI, JUDITH M
1	107	23	202.40	0.00	0.00	0.00	0.00	202.40	107	DODGE, NANCY L
1	108	61	514.31	0.00	0.00	0.00	0.00	514.31	108	DODGE, NANCY L
1	109	12	202.40	0.00	0.00	0.00	0.00	202.40	109	BELL, BARBARA CURRIER
1	110	1	202.40	0.00	0.00	0.00	0.00	202.40	110	RAYMOND, LESLIE
1	111	16	202.40	0.00	0.00	0.00	0.00	202.40	111	BUCKMASTER, LINDA S
1	112	22	202.40	0.00	0.00	0.00	0.00	202.40	112	JACOBS, AMANDA B
1	113	4	202.40	0.00	0.00	0.00	0.00	202.40	113	SUTHERLAND, FRED W
1	114	17	202.40	0.00	0.00	-77.94	0.00	124.46	114	STALLA, STANLEY A
1	115	9	202.40	0.00	0.00	0.00	0.00	202.40	115	BURNS, HELEN G
1	116	24	202.40	0.00	0.00	0.00	0.00	202.40	116	BURON, PATRICIA E
1	117	129	1,087.55	0.00	0.00	0.81	0.02	1,088.38	117	CALISTA, JOSEPH J
1	118	42	354.14	0.00	0.00	0.00	0.00	354.14	118	FREEMAN TIMOTHY F
1	119	19	202.40	0.00	0.00	0.00	0.00	202.40	119	ORF, INC
1	120	16	202.40	0.00	0.00	0.00	0.00	202.40	120	JANET T SILVA REVOCABLE TRUST
1	121	44	371.00	0.00	0.00	0.00	0.00	371.00	121	BROWN, ROBERT E
1	122	32	269.84	0.00	0.00	0.00	0.00	269.84	122	IRWIN-BECK, PAULINE P
1	123	28	236.12	0.00	0.00	344.34	14.31	594.77	123	IRFAN, MUHAMMAD
1	124	16	202.40	0.00	0.00	253.00	5.88	461.28	124	CAMDEN NATIONAL BANK
1	125	51	430.01	0.00	0.00	0.00	0.00	430.01	125	STAMBONE, DENEEN
1	126	33	278.27	0.00	0.00	0.00	0.00	278.27	126	WICH, KENNETH J
1	127	25	210.83	0.00	0.00	0.00	0.00	210.83	127	FINDEN, PAUL
1	128	13	202.40	0.00	0.00	0.00	0.00	202.40	128	WALES, KATHARINE

* = Override

Created B Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	129	13	202.40	0.00	0.00	0.00	0.00	202.40	129	LONG, SUSAN H
1	130	31	261.41	0.00	0.00	328.87	7.64	597.92	130	TAYS, HANNAH D
1	131	37	311.99	0.00	0.00	0.00	0.00	311.99	131	CARTHAGE, PHILIP G
*1	132	6	202.40	0.00	0.00	0.00	0.00	202.40	132	CHASE, JOHN B
1	133	9	202.40	0.00	0.00	0.00	0.00	202.40	133	MORTIER, MARY PRESSLY LITZELMAN
1	134	1	202.40	0.00	0.00	0.00	0.00	202.40	134	PIEL, REBECCA D
1	135	13	202.40	0.00	0.00	0.00	0.00	202.40	135	ALLEN, LAURIE L
1	136	30	252.98	0.00	0.00	-477.75	0.00	-224.77	136	NEAL, COWLES
1	137	42	354.14	0.00	0.00	253.00	5.88	613.02	137	POLK, RENN D
1	138	48	404.72	0.00	0.00	0.00	0.00	404.72	138	1 MILL LLC
1	139	15	202.40	0.00	0.00	0.00	0.00	202.40	139	SLOCUM, CARY W
1	140	0	202.40	0.00	0.00	0.00	0.00	202.40	140	PELLERITI, LEO
1	141	26	219.26	0.00	0.00	0.00	0.00	219.26	141	COLE, SARAH BOYER
1	142	15	202.40	0.00	0.00	0.00	0.00	202.40	142	ADD LLC
1	143	26	219.26	0.00	0.00	0.00	0.00	219.26	143	KAUFFMAN, HADAN EDWARD
1	144	7	202.40	0.00	0.00	0.00	0.00	202.40	144	MCALLEY LIVING TRUST, NANCY ELIZABETH
1	145	17	202.40	0.00	0.00	0.00	0.00	202.40	145	HEFFRON, RUTH H
1	146	58	489.02	0.00	0.00	0.00	0.00	489.02	146	ESTABROOK, RAYMOND C
1	147	24	202.40	0.00	0.00	-252.66	0.00	-50.26	147	MERCER, CHRISTOPHER M
1	148	4	202.40	0.00	0.00	0.00	0.00	202.40	148	BOULIER, ROBERT B
1	149	13	202.40	0.00	0.00	168.70	3.92	375.02	149	IVY YOLANDA LOBATO REVOCABLE LIVING TRUST
1	150	10	202.40	0.00	0.00	168.70	3.92	375.02	150	JOLLIE, PHILIPPA M
1	152	6	202.40	0.00	0.00	0.00	0.00	202.40	152	CAPWELL, DANIEL J
1	153	11	202.40	0.00	0.00	0.00	0.00	202.40	153	TORRESEN, FRANCES A TRUSTEE
1	154	18	202.40	0.00	0.00	0.00	0.00	202.40	154	BRIGGS, BARBARA
1	155	17	202.40	0.00	0.00	0.00	0.00	202.40	155	PARKER, SARAH K
1	156	0	202.40	0.00	0.00	168.70	3.92	375.02	156	HILL, SUSAN
1	157	28	236.12	0.00	0.00	0.00	0.00	236.12	157	LESSER, JAMES M
1	158	15	202.40	0.00	0.00	0.00	0.00	202.40	158	BONNEVILLE, THIERRY
1	159	16	202.40	0.00	0.00	0.00	0.00	202.40	159	CARL, LOUISA L
1	160	17	202.40	0.00	0.00	0.00	0.00	202.40	160	RELICK, KIM S

* = Override

Created B Report

Rate Key : 129 Interest As Of: 08/13/2025

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	161	42	354.14	0.00	0.00	0.00	0.00	354.14	161	CLOUTIER, JOSEPH M. ET AL
1	162	108	910.52	0.00	0.00	0.00	0.00	910.52	162	CLOUTIER, JOSEPH M. ET AL
1	163	224	1,888.40	0.00	0.00	0.00	0.00	1,888.40	163	CLOUTIER, JOSEPH M. ET AL
1	164	74	623.90	0.00	0.00	2,086.79	116.71	2,827.40	164	HURLEY, CHRISTOPHER
1	165	155	1,306.73	0.00	0.00	0.00	0.00	1,306.73	165	MIDCOAST MANOR, LLC
1	166	1	202.40	0.00	0.00	0.00	0.00	202.40	166	LEE, G ROGER
1	167	7	202.40	0.00	0.00	0.00	0.00	202.40	167	ROLLING MEADOWS, INC
1	168	23	202.40	0.00	0.00	1,011.70	23.50	1,237.60	168	CRONIN, JOHN
1	169	36	303.56	0.00	0.00	0.00	0.00	303.56	169	POLIMER, JANET
1	170	14	202.40	0.00	0.00	0.00	0.00	202.40	170	HILL, ANGELA
1	171	26	219.26	0.00	0.00	0.00	0.00	219.26	171	HOGAN, JOHN MICHAEL
1	172	16	202.40	0.00	0.00	0.00	0.00	202.40	172	SMALL, MATTHEW
1	173	41	345.71	0.00	0.00	0.00	0.00	345.71	173	COHEN, MORGAN W
1	174	11	202.40	0.00	0.00	0.00	0.00	202.40	174	MATTSON, MELISSA A
1	175	58	489.02	0.00	0.00	387.88	9.01	885.91	175	JONES, ARTHUR C
1	176	5	202.40	0.00	0.00	0.00	0.00	202.40	176	CONSUMERS FUEL COMPANY #58
1	177	11	202.40	0.00	0.00	0.00	0.00	202.40	177	15 FRONT STREET, LLC
1	178	35	295.13	0.00	0.00	0.00	0.00	295.13	178	BIDDINGER, GREGORY R
1	179	18	202.40	0.00	0.00	0.00	0.00	202.40	179	THOMAS, SCOTT
1	180	6	202.40	0.00	0.00	0.00	0.00	202.40	180	JOLIN, CAROLYN S (TRUSTEE)
1	181	6	202.40	0.00	0.00	0.00	0.00	202.40	181	THE MATNEY BEHRMAN FAMILY TRUST
1	182	16	202.40	0.00	0.00	0.00	0.00	202.40	182	STEINFELDT, BRUCE G
1	183	8	202.40	0.00	0.00	0.00	0.00	202.40	183	COURANT, CHARLES E
1	184	103	868.37	0.00	0.00	0.00	0.00	868.37	184	GELINGER, JOHN
*1	185	28	236.12	0.00	0.00	0.00	0.00	236.12	185	STEED, JOHN MICHAEL
1	186	25	210.83	0.00	0.00	0.00	0.00	210.83	186	CRONIN, J RICHARD
1	187	53	446.87	0.00	0.00	978.84	15.74	1,441.45	187	HARNDEN, RYAN
1	188	16	202.40	0.00	0.00	0.00	0.00	202.40	188	JACOBS, SHAWN P
1	189	27	227.69	0.00	0.00	0.00	0.00	227.69	189	TREMBLAY, STEVEN
1	190	41	345.71	0.00	0.00	0.00	0.00	345.71	190	ODOM, BIRGITTA E

* = Override

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Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	191	42	354.14	0.00	0.00	1.92	0.01	356.07	191	CLAPP, JOHN
1	192	2	202.40	0.00	0.00	777.08	85.60	1,065.08	192	87 CHURCH STREET PROPERTIES, LLC
1	193	15	202.40	0.00	0.00	0.00	0.00	202.40	193	ROSS, DYAN P
1	194	38	320.42	0.00	0.00	0.00	0.00	320.42	194	BURNS, ROBERT L
1	195	36	303.56	0.00	0.00	0.00	0.00	303.56	195	POWERS, DAVID D
1	196	10	202.40	0.00	0.00	0.00	0.00	202.40	196	HURLEY, LINDA
1	197	212	1,787.24	0.00	0.00	0.00	0.00	1,787.24	197	DELVINO, LLC
1	198	14	202.40	0.00	0.00	0.00	0.00	202.40	198	DARRES, MAURICE W
1	199	26	219.26	0.00	0.00	0.00	0.00	219.26	199	CONWAY-COLE, MARTHA L
1	200	18	202.40	0.00	0.00	0.00	0.00	202.40	200	BENZ, SETH T
1	201	1	202.40	0.00	0.00	0.00	0.00	202.40	201	PETERSON, MARGART I
1	202	184	1,551.20	0.00	0.00	0.00	0.00	1,551.20	202	BELFAST ACRES, LLC
1	203	170	1,433.18	0.00	0.00	0.00	0.00	1,433.18	203	DC 75 WIGHT LP
1	204	29	244.55	0.00	0.00	0.00	0.00	244.55	204	AMBER B. FRISCH & AMANDA B. CUNNINGHAM, TRUSTEES
1	205	5	202.40	0.00	0.00	0.00	0.00	202.40	205	SLOTNICK, WARREN
1	206	10	202.40	0.00	0.00	510.34	29.64	742.38	206	CURTIS, HARRIET E
1	207	28	236.12	0.00	0.00	0.00	0.00	236.12	207	LAVALLE, CHRISTOPHER AUSTIN
1	208	26	219.26	0.00	0.00	0.00	0.00	219.26	208	NICHOLS, HEATH A
1	209	48	404.72	0.00	0.00	421.60	9.79	836.11	209	CAREY, REBECCA COLLEEN
1	210	16	202.40	0.00	0.00	0.00	0.00	202.40	210	HOGAN, MARY BARBERA
1	211	71	598.61	0.00	0.00	0.00	0.00	598.61	211	TRENHOLM, MARK
1	212	38	320.42	0.00	0.00	0.00	0.00	320.42	212	TRENHOLM, MARK
1	213	28	236.12	0.00	0.00	0.00	0.00	236.12	213	BRINDLE, BARRY A JR
1	214	123	1,036.97	0.00	0.00	0.00	0.00	1,036.97	214	KIRKPATRICK, STEPHEN
1	215	6	202.40	0.00	0.00	0.00	0.00	202.40	215	MCTAGGART, JOHN L, JR. & CATHERINE S. TTEE'S
1	216	64	539.60	0.00	0.00	0.00	0.00	539.60	216	CARTER, PETER L
1	217	14	202.40	0.00	0.00	0.00	0.00	202.40	217	DECOTEAU, MATTHEW J
1	218	50	421.58	0.00	0.00	497.47	11.56	930.61	218	SMITH, TERRANCE
1	219	74	623.90	0.00	0.00	0.00	0.00	623.90	219	MCTAGGART, SHANE P
1	220	29	244.55	0.00	0.00	0.00	0.00	244.55	220	HOFFMAN, STEVEN J
1	221	0	202.40	0.00	0.00	0.00	0.00	202.40	221	VOISINE, RODNEY J

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	222	14	202.40	0.00	0.00	0.00	0.00	202.40	222	DEREKTOR, DEBORAH
1	223	4	202.40	0.00	0.00	0.00	0.00	202.40	223	HUMMER REAL ESTATE HOLDINGS
1	224	17	202.40	0.00	0.00	0.00	0.00	202.40	224	BOWER, JEAN E
1	226	14	202.40	0.00	0.00	0.00	0.00	202.40	226	DECOTEAU, MAURICE LEO
1	227	20	202.40	0.00	0.00	0.00	0.00	202.40	227	JOYCE L. FENNER LIVING TRUST
1	228	0	202.40	0.00	0.00	666.04	51.22	919.66	228	COPY LINK
1	229	21	202.40	0.00	0.00	0.00	0.00	202.40	229	DELAHANTY, JAMES C
1	230	28	236.12	0.00	0.00	0.00	0.00	236.12	230	GREELEY, DANIEL D
1	231	13	202.40	0.00	0.00	0.00	0.00	202.40	231	DODGE, JANICE S
1	232	28	236.12	0.00	0.00	396.29	9.01	641.42	232	DODGE, MATTHEW W
1	233	11	202.40	0.00	0.00	0.00	0.00	202.40	233	DOMI, LLC
1	234	41	345.71	0.00	0.00	0.00	0.00	345.71	234	DESCHAMPS, MONIQUE HELENE
1	235	3	202.40	0.00	0.00	0.00	0.00	202.40	235	FISHLER, PAUL S
1	236	29	244.55	0.00	0.00	0.00	0.00	244.55	236	PHILLIPS, RICHARD H
1	237	114	961.10	0.00	0.00	0.00	0.00	961.10	237	LITTLEFIELD, JEFFREY
*1	238	484	4,080.20	0.00	0.00	0.00	0.00	4,080.20	238	WALDO COUNTY YOUNG MEN'S
1	239	1	202.40	0.00	0.00	0.00	0.00	202.40	239	ROBERT B MULLEN, TRSTEE or his successors in trust
1	240	3	202.40	0.00	0.00	0.00	0.00	202.40	240	VELGOUSE, WENDY E
1	241	38	320.42	0.00	0.00	0.00	0.00	320.42	241	COSTELLO, ROSEMARIE
1	242	29	244.55	0.00	0.00	0.00	0.00	244.55	242	LEACH, DAVID P
1	243	1	202.40	0.00	0.00	0.00	0.00	202.40	243	BAKER, MICHAEL D & MARIA L TRUSTEES
1	244	19	202.40	0.00	0.00	0.00	0.00	202.40	244	BOND, DAVID C
1	245	30	252.98	0.00	0.00	0.00	0.00	252.98	245	RIESGO, THOMAS R
1	246	27	227.69	0.00	0.00	261.43	6.07	495.19	246	WODEHOUSE, JAMES
1	247	42	354.14	0.00	0.00	3,079.13	232.37	3,665.64	247	SWEETLAND, TONYA
1	249	18	202.40	0.00	0.00	0.00	0.00	202.40	249	KOSINSKI, JAMES M
1	250	10	202.40	0.00	0.00	0.00	0.00	202.40	250	JOHN H. & JUSTIN F. MONROE, TRUSTEES
1	251	31	261.41	0.00	0.00	0.00	0.00	261.41	251	KIRBY, EILEEN C., TRUSTEE
1	252	12	202.40	0.00	0.00	0.00	0.00	202.40	252	DWINNELLS, EMILY

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	253	0	202.40	0.00	0.00	0.00	0.00	202.40	253	CUSTER, ARTHUR BW
1	254	46	387.86	0.00	0.00	0.48	0.01	388.35	254	TODD, JASON M
1	255	6	202.40	0.00	0.00	0.00	0.00	202.40	255	DUTCH, JEFFERY J
1	256	30	252.98	0.00	0.00	0.00	0.00	252.98	256	PINETTE, EVAN G
1	257	22	202.40	0.00	0.00	0.00	0.00	202.40	257	LOIS J DUTCH COMPANY
1	258	33	278.27	0.00	0.00	0.00	0.00	278.27	258	94 HIGH STREET LLC
1	259	43	362.57	0.00	0.00	0.00	0.00	362.57	259	OTIS, RYAN C
1	260	1	202.40	0.00	0.00	0.00	0.00	202.40	260	SANDRA M. LANG TRUSTEE OF S.M.L. REV. TRUST
1	261	33	278.27	0.00	0.00	0.00	0.00	278.27	261	SMITH, KAREN E
1	262	25	210.83	0.00	0.00	0.00	0.00	210.83	262	BERGQUIST, GUY, dcd
1	263	0	202.40	0.00	0.00	0.00	0.00	202.40	263	YSEWYN, LINDA
1	264	39	328.85	0.00	0.00	0.00	0.00	328.85	264	DYER, HAROLD C.
1	265	16	202.40	0.00	0.00	0.00	0.00	202.40	265	DOUGLAS M. BELL & MARY PATRICK BOGAN TRUSTEES
1	266	11	202.40	0.00	0.00	0.00	0.00	202.40	266	HOWARD, TIFFANY J
1	267	33	278.27	0.00	0.00	0.00	0.00	278.27	267	MOORE, R KIRK
1	268	0	202.40	0.00	0.00	0.00	0.00	202.40	268	MCCASLIN, FRANCES CATHERINE
1	269	44	371.00	0.00	0.00	0.00	0.00	371.00	269	WOODS, JOSEPH R
1	270	42	354.14	0.00	0.00	0.00	0.00	354.14	270	ELGER, JANET E
1	271	52	438.44	0.00	0.00	0.00	0.00	438.44	271	DAVIES, MEURIG TWISTON
1	272	25	210.83	0.00	0.00	0.00	0.00	210.83	272	MACKENZIE, EARL
1	273	18	202.40	0.00	0.00	0.00	0.00	202.40	273	DAVIS, BECKY LYNN
1	274	19	202.40	0.00	0.00	0.00	0.00	202.40	274	MARTELL WILLIAM
1	275	47	396.29	0.00	0.00	0.00	0.00	396.29	275	BIROCCO, JOSHUA E
1	276	30	252.98	0.00	0.00	0.00	0.00	252.98	276	AMY B. HARRELL & STEPHEN R. HARRELL, TRUSTEES
1	277	36	303.56	0.00	0.00	0.00	0.00	303.56	277	ZEGEL, HELEN KAY
1	278	16	202.40	0.00	0.00	0.00	0.00	202.40	278	KIERNAN, JENNIFER M
1	279	15	202.40	0.00	0.00	0.00	0.00	202.40	279	DAVID M. & NINA A. HALLBERT TRSTS
1	280	13	202.40	0.00	0.00	0.00	0.00	202.40	280	EMERSON, CANDACE
1	281	4	202.40	0.00	0.00	1,030.32	101.21	1,333.93	281	BATES, MELDON L w/Tony Bates (LE),

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	282	20	202.40	0.00	0.00	0.00	0.00	202.40	282	MEHORTER, SAMUEL A
1	283	0	202.40	0.00	0.00	0.00	0.00	202.40	283	FOSS, LISA L
1	284	16	202.40	0.00	0.00	0.00	0.00	202.40	284	STONE, SHARON L
1	285	40	337.28	0.00	0.00	0.00	0.00	337.28	285	HUNT, WILLIAM
1	286	68	573.32	0.00	0.00	0.00	0.00	573.32	286	GILES PROPERTIES LLC
1	287	18	202.40	0.00	0.00	0.00	0.00	202.40	287	HORNSBY, STEPHEN J
1	288	18	202.40	0.00	0.00	185.56	4.31	392.27	288	MILLS, SCOTT A LIVING TRUST dtd 10/23/2014
1	289	15	202.40	0.00	0.00	0.00	0.00	202.40	289	FIRST BAPTIST CHURCH OF BELFAST
1	290	34	286.70	0.00	0.00	0.00	0.00	286.70	290	FIRST BAPTIST CHURCH OF BELFAST
1	291	24	202.40	0.00	0.00	0.00	0.00	202.40	291	FIRST CHURCH
1	292	9	202.40	0.00	0.00	0.00	0.00	202.40	292	DENNIS A. NICKERSON LIVING TRUST
1	293	18	202.40	0.00	0.00	0.00	0.00	202.40	293	OVERGAAG, PAUL
1	294	13	202.40	0.00	0.00	0.00	0.00	202.40	294	AMUNDSON-SPEER, KRISTIN LEE
1	295	29	244.55	0.00	0.00	-345.73	0.00	-101.18	295	DOLLAR, RAY F
1	296	21	202.40	0.00	0.00	0.00	0.00	202.40	296	WRY-REMILLARD, LINDA
1	297	29	244.55	0.00	0.00	0.00	0.00	244.55	297	JOY, ELIZABETH M
1	298	18	202.40	0.00	0.00	0.74	0.01	203.15	298	HOYT, REBECCA
1	299	15	202.40	0.00	0.00	0.00	0.00	202.40	299	FLOYD, RENWORTH R JR
1	300	23	202.40	0.00	0.00	0.00	0.00	202.40	300	MUNRO, LYNDA
1	301	38	320.42	0.00	0.00	0.00	0.00	320.42	301	NEEDLE, MATTHEW J, REVOCABLE TRUST dtd 11/22/16
1	302	8	202.40	0.00	0.00	0.00	0.00	202.40	302	BELFAST MASKERS, INC
1	303	32	269.84	0.00	0.00	0.00	0.00	269.84	303	CURRAN, LOIS N
1	304	5	202.40	0.00	0.00	0.00	0.00	202.40	304	5 ASHLEY DRIVE LLC
1	305	29	244.55	0.00	0.00	0.00	0.00	244.55	305	BRANCHAUD, JAMAS R
1	306	78	657.62	0.00	0.00	0.00	0.00	657.62	306	GREEN, NATALIE
1	307	25	210.83	0.00	0.00	0.00	0.00	210.83	307	HOLBROOK, DAVID
1	308	12	202.40	0.00	0.00	0.00	0.00	202.40	308	MITCHELL, CHARLES W
1	309	9	202.40	0.00	0.00	0.00	0.00	202.40	309	COSTON, STEVEN
1	310	18	202.40	0.00	0.00	0.00	0.00	202.40	310	DUMOND, DIANE

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	311	21	202.40	0.00	0.00	0.00	0.00	202.40	311	LACHER, TAMMY S
1	312	25	210.83	0.00	0.00	2.29	0.02	213.14	312	CRABIEL, DAVID J
1	313	350	2,950.58	0.00	0.00	0.00	0.00	2,950.58	313	FFS LLC
1	314	2	202.40	0.00	0.00	0.00	0.00	202.40	314	WALDO COUNTY HOSPITAL
1	315	42	354.14	0.00	0.00	708.22	16.45	1,078.81	315	TARBELL PROPERTIES LLC
1	316	10	202.40	0.00	0.00	0.00	0.00	202.40	316	PAGE, MARTIN
1	317	48	404.72	0.00	0.00	0.00	0.00	404.72	317	HAFFORD, WILLIAM T
1	318	16	202.40	0.00	0.00	0.00	0.00	202.40	318	OMALIA, HEATHER WARD
1	319	4	202.40	0.00	0.00	0.00	0.00	202.40	319	GEOFFRION, DAVID G
1	320	21	202.40	0.00	0.00	5.78	0.02	208.20	320	DANA L & JUDY WILLIAMS, TRUSTEES
1	321	25	210.83	0.00	0.00	0.00	0.00	210.83	321	SHIFFLETT, JOHN A
1	322	21	202.40	0.00	0.00	0.00	0.00	202.40	322	ROMAN, JOHN J
1	323	7	202.40	0.00	0.00	168.70	3.92	375.02	323	ASGARD GILBERT, PR OF THE ESTATE OF ZACKARY GILBERT
1	324	25	210.83	0.00	0.00	0.00	0.00	210.83	324	MORLEY, GREGORY R
1	325	24	202.40	0.00	0.00	0.00	0.00	202.40	325	STEPHENS, SPENCER K
1	326	10	202.40	0.00	0.00	0.00	0.00	202.40	326	DOYLE, DANIEL D
1	327	5	202.40	0.00	0.00	0.27	0.01	202.68	327	BERNIER, JANE N
1	328	33	278.27	0.00	0.00	0.00	0.00	278.27	328	BRIDWELL, SARA S
1	329	27	227.69	0.00	0.00	0.00	0.00	227.69	329	HUTCHINS, EVAN
1	330	0	202.40	0.00	0.00	0.00	0.00	202.40	330	FRY, GINA B
1	331	14	202.40	0.00	0.00	0.00	0.00	202.40	331	DARRES, ESTHER A
1	332	16	202.40	0.00	0.00	0.00	0.00	202.40	332	COLCORD, WILLIAM G
1	333	36	303.56	0.00	0.00	0.00	0.00	303.56	333	ODELL, SCOTT
1	334	5	202.40	0.00	0.00	0.00	0.00	202.40	334	MACKENZIE, EARL
1	335	13	202.40	0.00	0.00	0.00	0.00	202.40	335	GLEESON, CATHERINE A
1	336	30	252.98	0.00	0.00	227.71	5.29	485.98	336	ANTHONY H.W ROE & VANESSA H.W. ROE, TRUSTEES
1	337	15	202.40	0.00	0.00	0.00	0.00	202.40	337	OCHOA, JAVIER
1	338	58	489.02	0.00	0.00	0.00	0.00	489.02	338	GOGUEN, SHARON A (TRUSTEE)
1	339	0	202.40	0.00	0.00	168.70	3.92	375.02	339	SAVAGE, ELMER
1	340	18	202.40	0.00	0.00	0.00	0.00	202.40	340	LOGALBO, JOHN E

* = Override

Created P... Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	341	8	202.40	0.00	0.00	0.00	0.00	202.40	341	GOODWIN, JILL B
1	342	6	202.40	0.00	0.00	0.00	0.00	202.40	342	CAPWELL, DEBORAH U
1	343	16	202.40	0.00	0.00	0.00	0.00	202.40	343	SUWOROFF, WILLIAM J
1	344	260	2,191.88	0.00	0.00	0.00	0.00	2,191.88	344	FIVE-THIRTY LLC
1	345	19	202.40	0.00	0.00	0.00	0.00	202.40	345	TIBERT, RONALD W
1	346	34	286.70	0.00	0.00	0.00	0.00	286.70	346	HUTCHISON, CANDICE
1	347	33	278.27	0.00	0.00	0.00	0.00	278.27	347	MARTINELLI, ALESSANDRA
1	348	23	202.40	0.00	0.00	0.00	0.00	202.40	348	BOWERS, FRED H
1	349	16	202.40	0.00	0.00	0.00	0.00	202.40	349	CARPENTER, MARGOT H D
1	350	38	320.42	0.00	0.00	0.00	0.00	320.42	350	CRAWFORD, JAMES A
1	351	13	202.40	0.00	0.00	278.29	6.47	487.16	351	VOET, TIKE
1	352	17	202.40	0.00	0.00	0.00	0.00	202.40	352	JOHN R LONG AND DIANNE M LONG LIVING TRUST
1	353	1	202.40	0.00	0.00	0.00	0.00	202.40	353	DELAUNAY, ELENA
1	354	21	202.40	0.00	0.00	0.00	0.00	202.40	354	ARMS, GREGORY CHARLES
1	355	6	202.40	0.00	0.00	0.00	0.00	202.40	355	6 FOOTBRIDGE, LLC
1	356	12	202.40	0.00	0.00	0.00	0.00	202.40	356	DUPERRY, JANE C
1	358	45	379.43	0.00	0.00	529.95	12.31	921.69	358	JACQUELINE ULLENDORFF CLOVER TRUST, JIM MAHON, TTEE
1	359	164	1,382.60	0.00	0.00	0.00	0.00	1,382.60	359	VOANNE HIGH STREET HOUSE, INC
1	360	16	202.40	0.00	0.00	-253.00	0.00	-50.60	360	MILLS, CHAD
1	361	11	202.40	0.00	0.00	-251.81	0.00	-49.41	361	DOW, KYLE
1	362	18	202.40	0.00	0.00	0.00	0.00	202.40	362	LATTIZORI, DEBORAH A
1	363	29	244.55	0.00	0.00	0.00	0.00	244.55	363	33 BACKSTREET LLC
1	365	12	202.40	0.00	0.00	0.00	0.00	202.40	365	READ, CHARLENE
1	366	6	202.40	0.00	0.00	0.00	0.00	202.40	366	DUFFY, PATRICIA J
1	367	39	328.85	0.00	0.00	0.00	0.00	328.85	367	HURLEY, CHRISTOPHER V
1	368	8	202.40	0.00	0.00	0.00	0.00	202.40	368	WELLS, JOAN CASS
1	369	5	202.40	0.00	0.00	0.00	0.00	202.40	369	HALL, YVONNE A
1	370	17	202.40	0.00	0.00	15.34	0.36	218.10	370	CARPENTER, ANDREW F
1	371	11	202.40	0.00	0.00	0.00	0.00	202.40	371	SCOTT, CHRISTINE Y
1	372	50	421.58	0.00	0.00	0.00	0.00	421.58	372	SIMMONS, KIM
1	373	39	328.85	0.00	0.00	0.00	0.00	328.85	373	HALL, STEPHEN J

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	374	38	320.42	0.00	0.00	0.00	0.00	320.42	374	PATRICK J, MEGHAN M, & CATHERINE J REILLY TRSTS
1	375	23	202.40	0.00	0.00	0.00	0.00	202.40	375	COURT MILLER CONDOS ASSOCIATION
1	376	29	244.55	0.00	0.00	269.86	6.27	520.68	376	HALLIDAY LIVING TRUST, SALLY P.
1	377	2	202.40	0.00	0.00	0.00	0.00	202.40	377	LHOMEL, CHRISTOPHE
1	378	52	438.44	0.00	0.00	0.00	0.00	438.44	378	HIGGINS, SUSAN LEE, TRUSTEE
1	379	3	202.40	0.00	0.00	0.00	0.00	202.40	379	HEWLETT, DANE
1	380	241	2,031.71	0.00	0.00	0.00	0.00	2,031.71	380	ATHENAHEALTH, INC.
1	381	721	6,078.11	0.00	0.00	0.00	0.00	6,078.11	381	HANNAFORD #8241
1	382	13	202.40	0.00	0.00	0.00	0.00	202.40	382	WHEELER, ROBERTA
1	383	41	345.71	0.00	0.00	-31.30	0.00	314.41	383	SOUSA, DEIDRE
1	384	2	202.40	0.00	0.00	0.00	0.00	202.40	384	HARDING, L BRANCH
1	385	2	202.40	0.00	0.00	0.00	0.00	202.40	385	WILKIE, ANN L
1	386	10	202.40	0.00	0.00	0.00	0.00	-202.40	386	MARYJEAN VIANO CROWE REVOCABLE LIVING TRUST
1	387	13	202.40	0.00	0.00	0.00	0.00	202.40	387	HOWE, NATHANIEL B
1	388	11	202.40	0.00	0.00	0.00	0.00	202.40	388	EARLEY, THOMAS C
1	389	16	202.40	0.00	0.00	0.00	0.00	202.40	389	VAN PESKI, JEFFREY K
1	390	19	202.40	0.00	0.00	0.00	0.00	202.40	390	MACLEOD, SCOTT
1	391	4	202.40	0.00	0.00	0.00	0.00	202.40	391	MACKENZIE, EARL
1	392	6	202.40	0.00	0.00	0.00	0.00	202.40	392	MEAD, ELSA R, 2013 REVOCABLE TRUST
1	393	0	202.40	0.00	0.00	0.00	0.00	202.40	393	MACLEOD, SCOTT L
1	394	15	202.40	0.00	0.00	168.70	3.92	375.02	394	CUNNING, MICHAEL S
1	395	26	219.26	0.00	0.00	0.00	0.00	219.26	395	TOPPING, RICHARD E
1	396	2	202.40	0.00	0.00	0.00	0.00	202.40	396	MEKELBURG, GLENN
1	397	17	202.40	0.00	0.00	227.71	5.29	435.40	397	KAO, JUDY
1	398	30	252.98	0.00	0.00	0.00	0.00	252.98	398	MAILLOUX, RANDOLPH A
1	399	24	202.40	0.00	0.00	0.00	0.00	202.40	399	POULIN, TIMOTHY
1	400	27	227.69	0.00	0.00	0.00	0.00	227.69	400	MAILLOUX, BENJAMIN B
1	401	37	311.99	0.00	0.00	0.00	0.00	311.99	401	HARVEY FAMILY IRREVOCABLE TRUST

Created Payments Report

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Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	402	36	303.56	0.00	0.00	0.00	0.00	303.56	402 WALDO COUNTY	
1	403	21	202.40	0.00	0.00	0.00	0.00	202.40	403 HEALTHCARE INC.	
1	404	20	202.40	0.00	0.00	0.00	0.00	202.40	403 VENTURA, THOMAS	
1	405	16	202.40	0.00	0.00	0.00	0.00	202.40	404 LITTLEFIELD, JEFFREY F	
1	406	37	311.99	0.00	0.00	0.00	0.00	202.40	405 HAWTHORNE, KELLEY J	
1	407	24	202.40	0.00	0.00	0.00	0.00	311.99	406 DYKEMAN, MATTHEW	
1	408	9	202.40	0.00	0.00	0.31	0.01	202.72	407 HAYES (DCD), ARTHUR A	
1	409	15	202.40	0.00	0.00	0.00	0.00	202.40	408 ARTHARS, CATHERINE M	
1	410	18	202.40	0.00	0.00	0.00	0.00	202.40	409 FOWLER, RENN CORDELL	
1	411	44	371.00	0.00	0.00	0.00	0.00	202.40	410 BECKFORD, RACHEL J	
1	412	10	202.40	0.00	0.00	12.54	0.12	383.66	411 HEFFENTRAGER, CARL	
1	413	22	202.40	0.00	0.00	0.00	0.00	202.40	412 PENGELLY, LAURENCE	
1	414	1	202.40	0.00	0.00	0.00	0.00	202.40	413 CANNON, SCOT	
1	415	98	826.22	0.00	0.00	0.48	0.01	202.89	414 HUTCHINS, EVAN	
1	416	3	202.40	0.00	0.00	0.00	0.00	826.22	415 TOMLIN, MADELINE	
1	417	27	227.69	0.00	0.00	0.00	0.00	202.40	416 JIM & DENY DOKOOZIAN FAMILY TRUST	
1	418	16	202.40	0.00	0.00	0.00	0.00	227.69	417 PIMENTAL, MELISSA	
1	419	0	202.40	0.00	0.00	0.00	0.00	202.40	418 LALLY, ROBERT	
1	420	37	311.99	0.00	0.00	168.70	3.92	375.02	419 CULLEN, NICHOLAS PAUL	
1	421	4	202.40	0.00	0.00	0.00	0.00	311.99	420 HOLMES, BERNARD	
1	422	11	202.40	0.00	0.00	0.00	0.00	202.40	421 HOLMES, BERNARD J	
1	423	203	1,711.37	0.00	0.00	168.70	3.92	375.02	422 LEACH, SHEILA R	
1	424	21	202.40	0.00	0.00	0.00	0.00	1,711.37	423 48 MARSHALL WHARF, LLC	
1	425	11	202.40	0.00	0.00	0.00	0.00	202.40	424 SUTHERLAND, KAREN	
1	426	96	809.36	0.00	0.00	0.00	0.00	202.40	425 GIANNE P. CONARD, TRUSTEE	
1	427	17	202.40	0.00	0.00	0.00	0.00	809.36	426 HARVEY, R DAVIDSON	
1	428	5	202.40	0.00	0.00	0.00	0.00	202.40	427 KUBY, BRYANT M	
1	429	0	202.40	0.00	0.00	0.00	0.00	202.40	428 SCHMIEDER, JOANNA M	
1	430	2	202.40	0.00	0.00	344.34	14.31	561.05	429 HOPKINS, BARRY C dcd	
1	432	87	733.49	0.00	0.00	168.70	3.92	375.02	430 KUCINKAS, MICKIE G	
1	433	0	202.40	0.00	0.00	11.00	0.11	744.60	432 68 MILLER STREET, LLC	
1	434	29	244.55	0.00	0.00	0.00	0.00	202.40	433 BARBER, SCOTT	
						0.00	0.00	244.55	434 HOWARD, DENIS L II	

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	435	40	337.28	0.00	0.00	0.00	0.00	337.28	435	MCDONALD, MICHAEL
1	436	9	202.40	0.00	0.00	0.00	0.00	202.40	436	HOWARD, PAM
1	437	55	463.73	0.00	0.00	0.00	0.00	463.73	437	ELM HOLDINGS LLC
1	438	11	202.40	0.00	0.05	0.00	0.00	202.45	438	PETRITSCH, MECHTILD
1	439	78	657.62	0.00	0.00	0.00	0.00	657.62	439	HOWE, SHARON L
1	440	18	202.40	0.00	0.00	0.00	0.00	202.40	440	POLLY, P DAVID
1	441	35	295.13	0.00	0.00	0.00	0.00	295.13	441	FOURNIER, BERNARD
1	442	32	269.84	0.00	0.00	0.00	0.00	269.84	442	BURKE, MATTHEW D
1	443	31	261.41	0.00	0.00	0.00	0.00	269.84	443	MILLS, LORA M
1	444	12	202.40	0.00	227.71	5.29	0.00	494.41	444	HURLEY, JOHN P
1	445	40	337.28	0.00	0.00	0.00	0.00	202.40	445	TM. BAGNARDI & PB. SODEMAN TRSTS & MD. HURLEY 1/2 INT.
1	446	13	202.40	0.00	0.00	0.00	0.00	202.40	446	JONES, EDWARD E
1	447	9	202.40	0.00	0.00	0.00	0.00	202.40	447	SLAUGHTER, REBECCA M
1	448	49	413.15	0.00	0.00	0.00	0.00	413.15	448	MAILLOUX, BENJAMIN B
1	449	20	202.40	0.00	0.00	0.00	0.00	202.40	449	WHITMAN, ELIZABETH
1	451	5	202.40	0.00	0.00	0.00	0.00	202.40	451	KUYKENDALL, GREGORY J CO TRUSTEE OF THE KUYKENDALLFAMILY REVOC TRUST
*1	452	26	219.26	0.00	0.00	0.00	0.00	219.26	452	29 BRIDGE ST CONDO ASSOC
1	453	6	202.40	0.00	0.00	177.13	4.12	383.65	453	MULLANE, KEVIN S
1	454	44	371.00	0.00	0.00	0.00	0.00	371.00	454	JACKSON, EDGAR B
1	455	4	202.40	0.00	0.00	0.00	0.00	202.40	455	PULS, RICHARD J
1	456	38	320.42	0.00	0.00	0.00	0.00	320.42	456	MARTIN, JEREMY P
1	457	1	202.40	0.00	0.00	0.00	0.00	202.40	457	GAINES, ALICE S
1	458	5	202.40	0.00	0.00	0.00	0.00	202.40	458	CONNOLLY, SUSAN
1	459	366	3,085.46	0.00	0.00	0.00	0.00	3,085.46	459	RANDLEWIS, LLC
1	460	22	202.40	0.00	0.00	0.00	0.00	202.40	460	LISA, JOHN J
1	461	27	227.69	0.00	0.00	0.00	0.00	227.69	461	MILLER, JAMES E
1	462	47	396.29	0.00	0.00	5.27	0.06	401.62	462	B.L.F.I. LLC
1	463	27	227.69	0.00	0.00	0.00	0.00	227.69	463	MACLEOD, BRENT M
1	464	24	202.40	0.00	0.00	0.00	0.00	202.40	464	HICKCOX JOINT REVOCABLE TRUST

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	465	6	202.40	0.00	0.00	0.00	0.00	202.40	465	BANGOR SAVINGS BANK
1	466	8	202.40	0.00	0.00	0.00	0.00	202.40	466	HOFFSIS, STEPHEN
1	467	28	236.12	0.00	0.00	0.00	0.00	236.12	467	CAROLYN R. SMITH LIVING TRUST
1	468	6	202.40	0.00	0.00	0.00	0.00	202.40	468	WADE, STEPHANIE
1	469	0	202.40	0.00	0.00	0.00	0.00	202.40	469	RUH, SUSAN LYNN
1	470	19	202.40	0.00	0.00	0.00	0.00	202.40	470	JOIA-GARDE, ELISSA
1	471	136	1,146.56	0.00	0.00	775.66	18.02	1,940.24	471	CHIP & OLDBLOCK, LLC
1	473	9	202.40	0.00	0.00	0.00	0.00	202.40	473	JOHNSTON-CONKLIN, MARY M
1	474	9	202.40	0.00	0.00	0.00	0.00	202.40	474	MILLER, KAREN P
1	475	38	320.42	0.00	0.00	0.00	0.00	320.42	475	BESSO, SHARON
1	476	42	354.14	0.00	0.00	0.00	0.00	354.14	476	TARDIF PROPERTY MANAGEMENT LLC
1	477	49	413.15	0.00	0.00	977.98	22.72	1,413.85	477	BRIMMER, VIRGINIA THROCKMORTON
1	478	13	202.40	0.00	0.00	0.00	0.00	202.40	478	HARTDALE LLC
1	479	64	539.60	0.00	0.00	0.00	0.00	539.60	479	MORTIER, MARY P LITZELMAN
1	480	22	202.40	0.00	0.00	0.00	0.00	202.40	480	MEHORTER, SAMUEL A
1	481	20	202.40	0.00	0.00	0.00	0.00	202.40	481	BECK, CHARLES L
1	482	1	202.40	0.00	0.00	0.00	0.00	202.40	482	KUNKLE, STEPHEN M. & DIANNE D., TTEES
1	483	12	202.40	0.00	0.00	0.00	0.00	202.40	483	WHEELER, AMANDA
1	484	10	202.40	0.00	0.00	0.00	0.00	202.40	484	LOIS J DUTCH COMPANY
1	485	11	202.40	0.00	0.00	0.00	0.00	202.40	485	KEY BANK OF MAINE
1	486	8	202.40	0.00	0.00	169.10	3.94	375.44	486	WOOD, ALAN
1	487	3	202.40	0.00	0.00	0.00	0.00	202.40	487	JAMIESON, THOMAS B
1	488	63	531.17	0.00	0.00	505.90	11.75	1,048.82	488	PURINTON, AMON
1	489	29	244.55	0.00	0.00	261.43	6.07	512.05	489	DEJOY, DEREK J
1	490	21	202.40	0.00	0.00	0.00	0.00	202.40	490	SILVERTON, MICHAEL J
1	491	14	202.40	0.00	0.00	0.00	0.00	202.40	491	KLEEBERG, KRISTINE A
1	492	39	328.85	0.00	0.00	337.30	7.84	673.99	492	HOLMAN, ELIZABETH
1	493	9	202.40	0.00	0.00	168.70	3.92	375.02	493	CULLEN, MEGAN
1	494	68	573.32	0.00	0.00	598.63	13.91	1,185.86	494	PUORRO, JOEL
1	495	40	337.28	0.00	0.00	0.00	0.00	337.28	495	P AND L PROPERTY LLC

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	496	49	413.15	0.00	0.00	0.00	0.00	413.15	496	SALVATORE, NICHOLAS J
1	497	206	1,736.66	0.00	0.00	0.00	0.00	1,736.66	497	FIELD CROSSING
1	498	125	1,053.83	0.00	0.00	0.00	0.00	1,053.83	498	FIELD CROSSING CONDOMINIUM ASSOC
1	499	91	767.21	0.00	0.00	0.00	0.00	767.21	499	FIELD CROSSING CONDOMINIUM ASSOC
1	500	73	615.47	0.00	0.00	0.00	0.00	615.47	500	WALKER, BENJAMIN CONDOMINIUM ASSOC
1	501	5	202.40	0.00	0.00	0.00	0.00	202.40	501	RSEP, LLC
1	502	69	581.75	0.00	559.17	12.99	0.00	1,153.91	502	DRAKE, STEVEN
1	503	27	227.69	0.00	0.00	0.00	0.00	227.69	503	CJO LIVING TRUST
1	504	67	564.89	0.00	7.61	0.06	0.00	572.56	504	SPARTANS, LLC
1	505	19	202.40	0.00	219.28	5.09	0.00	426.77	505	KRAJEWSKI, LEVI
1	506	37	311.99	0.00	0.00	0.00	0.00	311.99	506	EARLE, EDWARD
1	507	13	202.40	0.00	0.00	0.00	0.00	202.40	507	POWELL PROPERTY MANAGEMENT LLC
1	508	49	413.15	0.00	463.75	10.77	0.00	887.67	508	DOUBLE LOON LAKE LLC
1	509	25	210.83	0.00	0.00	0.00	0.00	210.83	509	MILLIGAN, SCOTT
1	510	21	202.40	0.00	0.00	0.00	0.00	202.40	510	COYLE, EDWARD
1	511	22	202.40	0.00	0.00	0.00	0.00	202.40	511	THORINGTON, NATALIE H., TRUSTEE
1	512	19	202.40	0.00	0.00	0.00	0.00	202.40	512	KUHNERT, DALE W
1	513	3	202.40	0.00	0.00	0.00	0.00	202.40	513	Benjamin, Jeffrey
1	514	24	202.40	0.00	0.00	0.00	0.00	202.40	514	POTOKER, ELAINE S
1	515	25	210.83	0.00	2.41	0.06	0.00	213.30	515	HUTCHINS, BARBARA L
1	516	3	202.40	0.00	0.00	0.00	0.00	202.40	516	AGUIAR, DAVID
1	517	17	202.40	0.00	0.00	0.00	0.00	202.40	517	MICHAEL J. & AUDREY E. LAWSON, TRUSTEES
1	518	27	227.69	0.00	219.58	5.11	0.00	452.38	518	STARK, LAUREN
1	519	65	548.03	0.00	0.00	0.00	0.00	548.03	519	WALDO COUNTY GENERAL HOSPITAL
1	520	16	202.40	0.00	0.00	0.00	0.00	202.40	520	LEWIS, DAVID
1	521	9	202.40	0.00	0.00	0.00	0.00	202.40	521	COLLINS, COURTNEY
1	522	97	817.79	0.00	3,287.80	76.39	0.00	4,181.98	522	BRIMMER, VIRGINIA THROCKMORTON
1	523	40	337.28	0.00	0.00	0.00	0.00	337.28	523	JOHNSON, ARTHUR

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	524	176	1,483.76	0.00	0.00	0.00	0.00	1,483.76	524	57 CHURCH LLC
1	525	21	202.40	0.00	0.00	0.00	0.00	202.40	525	WOODS, SUSAN R
1	526	25	210.83	0.00	0.00	0.00	0.00	210.83	526	JANSSEN, PATRICE A
1	527	34	286.70	0.00	0.00	227.71	5.29	519.70	527	Piper, Allison
1	528	24	202.40	0.00	0.00	0.00	0.00	202.40	528	LAUREL, CARLOS J
1	529	30	252.98	0.00	0.00	0.00	0.00	252.98	529	LEMIEUX, JEFFREY R
1	530	48	404.72	0.00	0.00	0.00	0.00	404.72	530	BLODGETT, ADAM
1	531	0	202.40	0.00	0.00	0.00	0.00	202.40	531	COHEN, MORGAN
1	532	5	202.40	0.00	0.00	0.00	0.00	202.40	532	NEVILLE, WILLIAM R, SR
1	533	16	202.40	0.00	0.00	0.00	0.00	202.40	533	MACKENZIE, EARL
1	534	161	1,357.31	0.00	0.00	0.00	0.00	1,357.31	534	STEEGO, LLC
1	535	33	278.27	0.00	0.00	0.00	0.00	278.27	535	BARRETT, BRIAN S
1	536	40	337.28	0.00	0.00	0.00	0.00	337.28	536	BARBER, SCOTT A
1	537	35	295.13	0.00	0.00	0.00	0.00	295.13	537	SEEGER, NICHOLAS
1	538	29	244.55	0.00	0.00	0.00	0.00	244.55	538	SUTHERLAND, CARL L
1	539	76	640.76	0.00	0.00	295.15	5.97	941.88	539	Wentworth, Kaya
1	540	6	202.40	0.00	0.00	0.00	0.00	202.40	540	MICHAELIDES, EVAN C
1	541	12	202.40	0.00	0.00	0.00	0.00	202.40	541	PETERS, JAMES R
1	542	10	202.40	0.00	0.00	0.00	0.00	202.40	542	LISA KELLEY, TRUSTEE
1	543	6	202.40	0.00	0.00	0.00	0.00	202.40	543	WATER'S EDGE BELFAST, LLC
1	544	74	623.90	0.00	0.00	0.00	0.00	623.90	544	QUIRK AUTO OF BELFAST
1	545	74	623.90	0.00	0.00	0.00	0.00	623.90	545	ALDEN HOUSE, LLC
1	546	46	387.86	0.00	0.00	0.00	0.00	387.86	546	LOXTERKAMP, DAVID A
1	547	10	202.40	0.00	0.00	168.70	3.92	375.02	547	REPASS, DAVID L
1	548	14	202.40	0.00	0.00	0.00	0.00	202.40	548	HERBIG, LESLIE C
1	549	3	202.40	0.00	0.00	168.70	3.90	375.00	549	CRAWFORD, ANNIE COGGAN
1	550	7	202.40	0.00	0.00	0.00	0.00	202.40	550	LEE, JOEL T
1	551	18	202.40	0.00	0.00	0.00	0.00	202.40	551	ROGALS, KATHRYN A., Trustee
1	552	21	202.40	0.00	0.00	0.00	0.00	202.40	552	LAMARCHE, DAVID A
*1	553	265	2,234.03	0.00	0.00	0.00	0.00	2,234.03	553	MCDONALD'S RESTAURANT
1	555	7	202.40	0.00	0.00	0.00	0.00	202.40	555	ANDERSON, SETH W
1	556	41	345.71	0.00	0.00	0.00	0.00	345.71	556	GATES, LISA M

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	557	16	202.40	0.00	0.00	0.00	0.00	202.40	557	RICHARDS, ROBERT K
1	558	54	455.30	0.00	0.00	0.00	0.00	455.30	558	TARR, PAULA M
1	559	5	202.40	0.00	0.00	0.00	0.00	202.40	559	SEIGARS, GLORIA N
1	560	45	379.43	0.00	0.00	0.00	0.00	379.43	560	HAFFORD, WILLIAM
1	561	26	219.26	0.00	0.00	0.00	0.00	219.26	561	MCNALLY, ARTHUR W
1	562	18	202.40	0.00	0.00	0.00	0.00	202.40	562	PENDLETON, DANIEL E
1	563	1	202.40	0.00	0.00	0.00	0.00	202.40	563	MCTAGGART, JOHN L, JR. & CATHERINE S. TTEE'S
1	564	52	438.44	0.00	0.00	0.00	0.00	438.44	564	MCTAGGART, SHANE P
1	565	71	598.61	0.00	0.00	0.00	0.00	598.61	565	WALDO COUNTY GENERAL HOSPITAL
1	566	4	202.40	0.00	0.00	0.00	0.00	202.40	566	GERRISH, MARGARET L
1	567	28	236.12	0.00	0.00	0.00	0.00	236.12	567	REGIONAL SCHOOL UNIT NO. 71
1	569	78	657.62	0.00	0.00	0.00	0.00	657.62	569	WALDO COMMUNITY ACTION PARTNERS
1	570	180	1,517.48	0.00	0.00	0.00	0.00	1,517.48	570	CROSBY LLC
1	571	17	202.40	0.00	0.00	0.00	0.00	202.40	571	JOEL L. BARTLETT & CHARLOTTE M. DRAKE TRSTS
1	572	0	202.40	0.00	0.00	168.70	3.92	375.02	572	WATERFALL ARTS
1	573	12	202.40	0.00	0.00	0.00	0.00	202.40	573	MAJTHENYI, ALEXANDER
1	574	25	210.83	0.00	0.00	0.00	0.00	210.83	574	MANK, JOHN O
1	576	16	202.40	0.00	0.00	0.00	0.00	202.40	576	TIMOTHY MORLEY
1	577	22	202.40	0.00	0.00	0.00	0.00	202.40	577	DAVID C. & JEANETTE R. ILETT TRSTS
1	578	13	202.40	0.00	0.00	0.00	0.00	202.40	578	MERCADANTE, DOMINIC P
1	579	0	202.40	0.00	0.00	510.34	29.64	742.38	579	COHEN, ANNE H
1	580	11	202.40	0.00	0.00	0.00	0.00	202.40	580	MARSHALL, DAVID H
1	581	2	202.40	0.00	0.00	0.00	0.00	202.40	581	KARSTEN REVOCABLE TRUST, DAVID
1	582	34	286.70	0.00	0.00	0.00	0.00	286.70	582	READER, HEIDI
1	583	11	202.40	0.00	0.00	0.00	0.00	202.40	583	MILKWEED RANCH LLC
1	584	14	202.40	0.00	0.00	0.00	0.00	202.40	584	FLETCHER, BRIAN L
1	586	181	1,525.91	0.00	0.00	0.00	0.00	1,525.91	586	POINT PINELLAS PROPERTIES LLC

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	587	26	219.26	0.00	0.00	0.00	0.00	219.26	587	BELFAST FARMERS MARKET, LLC
1	588	52	438.44	0.00	0.00	0.00	0.00	438.44	588	BELFAST FARMERS MARKET, LLC
1	589	26	219.26	0.00	0.00	0.00	0.00	219.26	589	MM JULZ LLC
1	590	5	202.40	0.00	0.00	0.00	0.00	202.40	590	WALDO COUNTY GENERAL HOSPITAL
1	591	4	202.40	0.00	0.00	0.00	0.00	202.40	591	MAINE FARMLAND TRUST, INC
1	592	33	278.27	0.00	0.00	1.44	0.03	279.74	592	SIVISKI, RACHEL L
1	593	0	202.40	0.00	0.00	0.00	0.00	202.40	593	MELVIN, ROBERT G. II, REBECCA R. MELVIN BUREAU, & ROSE S. MELVIN TRUSTEES
1	594	29	244.55	0.00	0.00	185.56	4.31	434.42	594	MITCHELL, MARGARET
1	595	3	202.40	0.00	0.00	0.00	0.00	202.40	595	KING, STEPHEN M
1	596	6	202.40	0.00	0.00	0.00	0.00	202.40	596	ANTHONY, CYNTHIA
1	597	14	202.40	0.00	0.00	0.00	0.00	202.40	597	UNITARIAN UNIVERSALIST CHURCH
1	598	16	202.40	0.00	0.00	0.00	0.00	202.40	598	HAUSE, THOMAS C
1	599	43	362.57	0.00	0.00	0.00	0.00	362.57	599	HODSDON, MICHAEL
1	600	48	404.72	0.00	0.00	0.00	0.00	404.72	600	FRANCES A FLAGG, TRUSTEE
1	601	6	202.40	0.00	0.00	168.70	3.92	375.02	601	GIBNEY, FRANK B JR
1	602	31	261.41	0.00	0.00	0.00	0.00	261.41	602	GILCHRIST, GEOFFREY R
1	603	27	227.69	0.00	0.00	177.65	4.04	409.38	603	FINN, CATHERINE
1	604	8	202.40	0.00	0.00	0.00	0.00	202.40	604	STRUBA, ROBERT J
1	605	6	202.40	0.00	0.00	168.70	3.92	375.02	605	EDWARDS, ELIZABETH P
1	606	52	438.44	0.00	0.00	0.00	0.00	438.44	606	MOLLISON, CLAIRENE A
1	607	10	202.40	0.00	0.00	0.00	0.00	202.40	607	MORIN, CHERYL A
1	608	25	210.83	0.00	0.00	0.00	0.00	210.83	608	HAMLON, PAUL
1	609	19	202.40	0.00	0.00	0.00	0.00	202.40	609	TULLOH, THOMAS N
1	610	32	269.84	0.00	0.00	0.00	0.00	269.84	610	POTTER, BENJAMIN B
1	611	41	345.71	0.00	0.00	0.00	0.00	345.71	611	GUBBELS, KELLY QUINN
1	612	16	202.40	0.00	0.00	168.70	3.92	375.02	612	MORRISON, CAROLYN A,dcd
1	613	40	337.28	0.00	0.00	0.00	0.00	337.28	613	GRANT, CORINNE

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	614	26	219.26	0.00	0.00	851.53	19.78	1,090.57	614	MORRISON, DOUGLAS W
1	615	179	1,509.05	0.00	0.00	1,129.72	26.25	2,665.02	615	MORRISON, DOUGLAS W
1	616	11	202.40	0.00	0.00	0.00	0.00	202.40	616	NEWCOMB, LISA
1	617	23	202.40	0.00	0.00	0.00	0.00	202.40	617	WOODWARD, TONNE L
1	618	20	202.40	0.00	0.00	0.00	0.00	202.40	618	PIERCE ST CONDO ASSOC
1	619	72	607.04	0.00	0.00	708.22	16.45	1,331.71	619	SPENCER, ROBERT
1	620	4	202.40	0.00	0.00	0.00	0.00	202.40	620	GLEITZ, KIRA
1	621	22	202.40	0.00	0.00	0.00	0.00	202.40	621	HIRSCHMAN, KEITH
1	622	19	202.40	0.00	0.00	0.00	0.00	202.40	622	MORSE, LES W JR
1	623	23	202.40	0.00	0.00	674.47	49.16	926.03	623	MOSHER, LISA MOSES
1	624	26	219.26	0.00	0.00	0.00	0.00	219.26	624	FRIEL, BRIAN A
1	625	42	354.14	0.00	0.00	0.00	0.00	354.14	625	HICKCOX JOINT REVOCABLE TRUST
1	626	3	202.40	0.00	0.00	168.70	3.92	375.02	626	MUNSON, STANLEY T
1	627	26	219.26	0.00	0.00	0.00	0.00	219.26	627	MCALPINE, ROY
1	628	0	202.40	0.00	0.00	0.00	0.00	202.40	628	SIO, CARTER J
1	629	10	202.40	0.00	0.00	0.00	0.00	202.40	629	FEYLER, KATHY J
1	630	37	311.99	0.00	0.00	0.00	0.00	311.99	630	COLLINS, KAREN Y
1	631	11	202.40	0.00	0.00	0.00	0.00	202.40	631	UPTON, CAROLE J
1	632	17	202.40	0.00	0.00	0.00	0.00	202.40	632	LILLEQUIST, CYNTHIA J
1	633	3	202.40	0.00	0.00	0.00	0.00	202.40	633	CONSOLIDATED COMMUNICATIONS INC
1	634	5	202.40	0.00	0.00	168.70	3.92	375.02	634	NICKERSON, KENNETH R JR
1	635	1	202.40	0.00	0.00	168.70	3.92	375.02	635	NICKERSON, KENNETH
1	636	27	227.69	0.00	0.00	0.00	0.00	227.69	636	NICKERSON, MICHAEL L
1	637	15	202.40	0.00	0.00	0.00	0.00	202.40	637	JARRETT, ANDREA J G
1	638	0	202.40	0.00	0.00	0.00	0.00	202.40	638	MICHAEL NORTON, TRUSTEE
1	639	16	202.40	0.00	0.00	0.00	0.00	202.40	639	JOHNSTONE, KATIA
1	640	27	227.69	0.00	0.00	0.00	0.00	227.69	640	NORTON, GEORGE L
1	641	5	202.40	0.00	0.00	168.70	3.92	375.02	641	HOLZ, BEN
1	642	14	202.40	0.00	0.00	0.00	0.00	202.40	642	WITTRICK, TYSON
1	643	39	328.85	0.00	0.00	303.58	7.05	639.48	643	HUGGINS, VALERIE
1	644	3	202.40	0.00	0.00	0.00	0.00	202.40	644	HARRIS, JR WALTER J
1	645	29	244.55	0.00	0.00	0.00	0.00	244.55	645	GUTHRIE, SUSAN

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	646	98	826.22	0.00	0.00	607.06	14.10	1,447.38	646	PETERS, ANNE HAZLEHURST
1	647	101	851.51	0.00	0.00	2.66	0.05	854.22	647	139 SEARSPORT AVENUE LLC
1	648	25	210.83	0.00	0.00	0.00	0.00	210.83	648	SCHORTZ, BRIAN
1	649	25	210.83	0.00	0.00	0.00	0.00	210.83	649	OCONNOR, RICHARD DECLAN
1	650	3	202.40	0.00	0.00	0.00	0.00	202.40	650	SCULLY, JOHN F
1	651	42	354.14	0.00	0.00	0.00	0.00	354.14	651	JENNIFER EMERSON
1	652	28	236.12	0.00	0.00	0.00	0.00	236.12	652	MORRISON, DAVID A
1	653	15	202.40	0.00	0.00	0.00	0.00	202.40	653	OLSON, JULIA LYNN
1	654	0	202.40	0.00	0.00	0.00	0.00	202.40	654	COLEMAN, WILLIAM S
1	655	23	202.40	0.00	0.00	0.00	0.00	202.40	655	JOHNSON, JASON
1	656	14	202.40	0.00	0.00	0.00	0.00	202.40	656	OSGOOD, BRUCE O
1	657	0	202.40	0.00	0.00	0.00	0.00	202.40	657	FLEWALLEN, HEATHER J
1	658	27	227.69	0.00	0.00	0.00	0.00	227.69	658	PAGE, BRUCE C
1	659	22	202.40	0.00	0.00	0.00	0.00	202.40	659	MORRIS, MONICA
1	660	27	227.69	0.00	0.00	0.00	0.00	227.69	660	BERGEY, DIANE (60%)
1	661	80	674.48	0.00	0.00	0.00	0.00	674.48	661	BERGEY, DIANE (60%)
1	662	35	295.13	0.00	0.00	0.00	0.00	295.13	662	BERGEY, DIANE P
1	664	39	328.85	0.00	0.00	0.00	0.00	328.85	664	DEREDIN, RYAN A
1	665	3	202.40	0.00	0.00	0.00	0.00	202.40	665	VINES, CHARITY
1	666	10	202.40	0.00	0.00	168.70	3.92	375.02	666	LEGORE, CHRISTINE L & JAY
1	667	37	311.99	0.00	0.00	2.07	0.04	314.10	667	MILLER, LUCAS H
1	668	17	202.40	0.00	0.00	0.00	0.00	202.40	668	YOINGCO, ROCYNA V
1	669	86	725.06	0.00	0.00	0.00	0.00	725.06	669	GOTHIC, LLC
1	670	2	202.40	0.00	0.00	0.00	0.00	202.40	670	MCMAHON, JILL E
1	671	19	202.40	0.00	0.00	0.00	0.00	202.40	671	FLORY, SUSAN H
1	672	16	202.40	0.00	0.00	0.00	0.00	202.40	672	PATTERSON, MICHAEL G
1	673	11	202.40	0.00	0.00	168.70	3.92	375.02	673	REDCAY, BARBARA
1	674	23	202.40	0.00	0.00	0.00	0.00	202.40	674	LAWN, SPENCER H
1	675	37	311.99	0.00	0.00	0.00	0.00	311.99	675	LEWIS, NATHANIEL S
1	676	10	202.40	0.00	0.00	0.00	0.00	202.40	676	SCHIERMAN, MELVIN
1	677	14	202.40	0.00	0.00	0.00	0.00	202.40	677	GOFF, ROBERTA A
1	678	15	202.40	0.00	0.00	0.00	0.00	202.40	678	MORROW, MICHELLE L

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	679	18	202.40	0.00	0.00	0.00	0.00	202.40	679	HEITERICH, DAVID
1	680	19	202.40	0.00	0.00	0.00	0.00	202.40	680	KADONOFF, DAVID S
1	681	5	202.40	0.00	0.00	0.00	0.00	202.40	681	BELFAST WATER DISTRICT
1	682	26	219.26	0.00	0.00	0.00	0.00	219.26	682	PENDLETON, HAZEL L
1	683	15	202.40	0.00	0.00	28.15	0.65	231.20	683	ORTMANN, KENNETH N
1	684	6	202.40	0.00	0.00	0.00	0.00	202.40	684	FOILES, SHARI L
1	685	240	2,023.28	0.00	0.00	0.00	0.00	2,023.28	685	B H INN LLC
1	688	183	1,542.77	0.00	0.00	0.00	0.00	1,542.77	688	192 NORTHPORT, LLC
1	689	89	750.35	0.00	0.00	0.00	0.00	750.35	689	CQ-39, LLC
1	690	10	202.40	0.00	0.00	522.76	12.15	737.31	690	BARNARD, DILKUSHA
1	691	16	202.40	0.00	0.00	0.00	0.00	202.40	691	PERRY, DAVID W
1	692	25	210.83	0.00	0.00	0.00	0.00	210.83	692	JOY WILLIAMS TRUSTEE
1	693	25	210.83	0.00	0.00	0.00	0.00	210.83	693	GIVEN, KATHERINE M
1	694	25	210.83	0.00	0.00	0.00	0.00	210.83	694	PENOBSCOT SHORES
1	695	27	227.69	0.00	0.00	0.00	0.00	227.69	695	GRAHAM, LEE
1	696	38	320.42	0.00	0.00	0.00	0.00	320.42	696	PHELPS, STUART E
1	697	35	295.13	0.00	0.00	0.00	0.00	295.13	697	ESTEY, DAVID R
1	698	2	202.40	0.00	0.00	0.00	0.00	202.40	698	POST, DIANNA
1	699	36	303.56	0.00	0.00	0.00	0.00	303.56	699	SCHMESSER, ZACHARY CHARLES
1	700	6	202.40	0.00	0.00	0.00	0.00	202.40	700	PICKERING IRREVOCABLE REAL ESTATE TRUST, THE
1	701	4	202.40	0.00	0.00	0.00	0.00	202.40	701	LINDSEY MARSHALL, TRUSTEE
1	702	10	202.40	0.00	0.00	0.00	0.00	202.40	702	PINETTE, DENNIS R
1	703	46	387.86	0.00	0.00	754.67	33.88	1,176.41	703	TUFTS, COURTNEY BETH
1	704	11	202.40	0.00	0.00	0.00	0.00	202.40	704	SHEINKOPF, PAUL R
1	705	24	202.40	0.00	0.00	0.00	0.00	202.40	705	POTTE, DAVID B
1	706	0	202.40	0.00	0.00	20,032.54	2,518.55	22,753.49	706	EASKEY RIGHT LLC
1	707	0	202.40	0.00	0.00	0.00	0.00	202.40	707	MCGUIRE, JAMES J
1	708	15	202.40	0.00	0.00	0.00	0.00	202.40	708	WILKINS, RICHARD S
1	709	5	202.40	0.00	0.00	1,333.64	122.78	1,658.82	709	HUTCHINSON CENTER
1	710	17	202.40	0.00	0.00	0.00	0.00	202.40	710	GOOD, CAROL R
1	711	100	843.08	0.00	0.00	-577.16	0.00	265.92	711	SAVITZ, CARL
1	712	26	219.26	0.00	0.00	0.00	0.00	219.26	712	NOLTING, NATHAN

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	713	33	278.27	0.00	0.00	278.29	6.47	563.03	713	DUFOUR, CHARLES L
1	714	17	202.40	0.00	0.00	0.00	0.00	202.40	714	PETER SHAPIRO
1	715	18	202.40	0.00	0.00	0.00	0.00	202.40	715	BERNARD & LAURA BAKER, CO-TRUSTEES
1	716	70	590.18	0.00	0.00	0.00	0.00	590.18	716	PROULX, ROBERT E
1	717	23	202.40	0.00	0.00	0.00	0.00	202.40	717	HATHAWAY, WILLIAM K
1	718	7	202.40	0.00	0.00	0.00	0.00	202.40	718	JOHN B. TURNER, TRUSTEE, THE JOHN B. TURNER REV. TRUST
1	719	26	219.26	0.00	0.00	0.00	0.00	219.26	719	BEITLER, DOUGLAS R
1	720	10	202.40	0.00	0.00	0.00	0.00	202.40	720	DEREKTOR, DEBORAH
1	721	34	286.70	0.00	0.00	0.00	0.00	286.70	721	VUONO, MARY
1	722	9	202.40	0.00	0.00	0.00	0.00	202.40	722	Lee, Roger
1	723	39	328.85	0.00	0.00	0.00	0.00	328.85	723	GILLIGAN, SAMANTHA P
*1	724	25	210.83	0.00	0.00	0.00	0.00	210.83	724	STEVENSON, THOMAS
1	725	52	438.44	0.00	0.00	4.40	0.07	442.91	725	MARGUERITE S. BERGER & RONALD S. COOPER TRSTS
1	726	19	202.40	0.00	0.00	0.00	0.00	202.40	726	READ, CHARLENE H
1	727	1	202.40	0.00	0.00	0.00	0.00	202.40	727	LITRIDES LIVING TRUST, CAROL A.
1	728	18	202.40	0.00	0.00	0.00	0.00	202.40	728	BARRETT, ROBERT R
1	729	11	202.40	0.00	0.00	0.00	0.00	202.40	729	TINKER, MARY EVALINE
1	730	36	303.56	0.00	0.00	0.00	0.00	303.56	730	EATON, ABBY J
1	731	4	202.40	0.00	0.00	0.00	0.00	202.40	731	PICKERING, JOHN E., JR
1	732	7	202.40	0.00	0.00	0.00	0.00	202.40	732	WISE, HOLLY
1	733	1	202.40	0.00	0.00	0.00	0.00	202.40	733	Rich, Lourene
1	734	24	202.40	0.00	0.00	219.28	5.09	426.77	734	LITTLEFIELD, JASON J. & RUTH B.
1	735	16	202.40	0.00	0.00	0.00	0.00	202.40	735	GARDNER, DOROTHY F
1	736	27	227.69	0.00	0.00	1,225.57	125.58	1,578.84	736	NORRBACK, LISBETH M
1	737	26	219.26	0.00	0.00	0.00	0.00	219.26	737	BLOOD, DIANE J. & BRUCE C., TTEES
1	740	21	202.40	0.00	0.00	0.00	0.00	202.40	740	KATHRYN A. & WILLIAM KREAMER TRSTS
1	741	10	202.40	0.00	0.00	0.00	0.00	202.40	741	SCHRAYER, DAVID
1	742	2	202.40	0.00	0.00	0.00	0.00	202.40	742	STUDWELL, KERRY M

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	743	8	202.40	0.00	0.00	0.00	0.00	202.40	743	RILEY, MOLLY B
1	744	35	295.13	0.00	0.00	0.00	0.00	295.13	744	COTE, JILL
1	745	22	202.40	0.00	0.00	0.00	0.00	202.40	745	MOORE, THOMAS R
1	746	9	202.40	0.00	0.00	0.00	0.00	202.40	746	TORRESEN, ROBERT
1	747	15	202.40	0.00	0.00	0.00	0.00	202.40	747	POWER, CLIFTON H
1	748	1	202.40	0.00	0.00	0.00	0.00	202.40	748	60 SUMMER LLC
1	749	10	202.40	0.00	0.00	184.73	4.09	391.22	749	JOHNSON, KELLY
1	751	16	202.40	0.00	0.00	0.00	0.00	202.40	751	ROMANOW, SHARON L
1	752	8	202.40	0.00	0.00	0.00	0.00	202.40	752	SHUMAN, JEANNE
1	753	8	202.40	0.00	0.00	0.00	0.00	202.40	753	WISE, LOUISE B
1	754	14	202.40	0.00	0.00	0.00	0.00	202.40	754	OWEN, JANET C
1	755	13	202.40	0.00	0.00	0.00	0.00	202.40	755	JACOBSON, KRISTIN R
1	756	0	202.40	0.00	0.00	0.00	0.00	202.40	756	PEARCE, MYRNA
1	757	79	666.05	0.00	0.00	0.00	0.00	666.05	757	TALL, JOHN
1	758	2	202.40	0.00	0.00	0.00	0.00	202.40	758	MARBLE FAMILY
1	760	5	202.40	0.00	0.00	421.60	9.79	633.79	760	IRREVOCABLE TRUST
1	761	32	269.84	0.00	0.00	0.00	0.00	269.84	761	LEWIS-LAMONICA, CHARLES
1	762	3	202.40	0.00	0.00	0.00	0.00	202.40	762	JOSEPH
1	763	46	387.86	0.00	0.00	0.00	0.00	387.86	763	KORALEK, RICHARD
1	764	3	202.40	0.00	0.00	0.00	0.00	202.40	764	PYE, JENNIFER N
1	765	14	202.40	0.00	0.00	171.14	4.05	377.59	765	BELFAST BAY CONDO
1	766	7	202.40	0.00	0.00	0.00	0.00	202.40	766	ASSOCIATION
1	767	22	202.40	0.00	0.00	0.00	0.00	202.40	767	TERNUS, MARY
1	768	17	202.40	0.00	0.00	168.70	3.92	375.02	768	IRWIN, BONNIE M
1	769	1	202.40	0.00	0.00	168.70	3.92	375.02	769	ST ANDRE, WILLIAM A
1	770	16	202.40	0.00	0.00	0.00	0.00	202.40	770	ST FRANCIS OF ASSISI
1	771	7	202.40	0.00	0.00	0.00	0.00	202.40	771	CHURCH Parsonage
1	772	0	202.40	0.00	0.00	0.00	0.00	202.40	772	THIBODEAU, ROBYN K
1	773	18	202.40	0.00	0.00	0.00	0.00	202.40	773	ST. MARGARET EPISCOPAL
1	774	19	202.40	0.00	0.00	0.00	0.00	202.40	774	CHURCH
1	775	16	202.40	0.00	0.00	0.00	0.00	202.40	775	ADLER, ROBERT M
1	776	7	202.40	0.00	0.00	0.00	0.00	202.40	776	MITCHELL, RONALD M JR
1	777	0	202.40	0.00	0.00	0.00	0.00	202.40	777	ROBERT B HART JR LIVING
1	778	18	202.40	0.00	0.00	0.00	0.00	202.40	778	TRUST 1/2 INT
1	779	19	202.40	0.00	0.00	0.00	0.00	202.40	779	COUNTY OF WALDO
1	780	19	202.40	0.00	0.00	0.00	0.00	202.40	780	MURCH, DANA P

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount Account	Name
1	775	43	362.57	0.00	0.00	0.00	0.00	362.57	775 48 MAIN STREET INC.
1	776	167	1,407.89	0.00	0.00	0.00	0.00	1,407.89	776 CHASE, CORY
1	777	57	480.59	0.00	0.00	0.00	0.00	480.59	777 GEL PROPERTIES LLC
1	778	28	236.12	0.00	0.00	0.00	0.00	236.12	778 124 CHARLES STRET, INC
1	779	3	202.40	0.00	0.00	168.70	3.92	375.02	779 ROPER, STEPHANIE D
1	780	31	261.41	0.00	0.00	0.00	0.00	261.41	780 CURTIS, ARTHUR ROY
1	781	14	202.40	0.00	0.00	0.00	0.00	202.40	781 KIRCHOFF, DANIEL
1	782	26	219.26	0.00	0.00	0.00	0.00	219.26	782 RUEGG, CHARLES E. LIVING TRUST
1	783	3	202.40	0.00	0.00	0.00	0.00	202.40	783 MORRIS, SARA
1	784	24	202.40	0.00	0.00	0.00	0.00	202.40	784 K CURTIS/J SHOLES/M BROWN TRUSTEES
1	785	10	202.40	0.00	0.00	0.00	0.00	202.40	785 MACKENZIE, EARL
1	786	63	531.17	0.00	0.00	0.99	0.01	532.17	786 HEFFENTRAGER, CARLA A
1	787	52	438.44	0.00	0.00	0.00	0.00	438.44	787 ZANIBONI, PAUL J
1	788	8	202.40	0.00	0.00	0.00	0.00	202.40	788 ESTABROOK, RAYMOND
1	789	19	202.40	0.00	0.00	0.00	0.00	202.40	789 OVERGAAG, PAUL
1	790	27	227.69	0.00	0.00	0.00	0.00	227.69	790 BDC REALTY, LLC
1	791	35	295.13	0.00	0.00	0.00	0.00	295.13	791 SLAUGHTER, JOHN C
1	792	26	219.26	0.00	0.00	0.00	0.00	219.26	792 SNIDER, BRUCE D
1	793	0	202.40	0.00	0.00	0.00	0.00	202.40	793 OCHOA, JAVIER
1	794	27	227.69	0.00	0.00	0.00	0.00	227.69	794 KALDENBAUGH, MARY
1	795	29	244.55	0.00	0.00	0.00	0.00	244.55	795 SMITH, LINDA GARSON
1	796	17	202.40	0.00	0.00	0.00	0.00	202.40	796 GATES, JANINE
1	797	1	202.40	0.00	0.00	1.74	0.02	204.16	797 FOOTE, RYAN M
1	798	29	244.55	0.00	0.00	0.00	0.00	244.55	798 LI, SERENA C
1	799	13	202.40	0.00	0.00	168.70	3.92	375.02	799 WAGNER, STEPHANIE
1	800	24	202.40	0.00	0.00	194.45	4.54	401.39	800 WING, DAKOTA
1	801	12	202.40	0.00	0.00	0.00	0.00	202.40	801 WITKIN, STANLEY L
1	802	9	202.40	0.00	0.00	0.00	0.00	202.40	802 SOARES, GLENN A
1	803	21	202.40	0.00	0.00	0.00	0.00	202.40	803 LOVELY, BRUCE D
1	804	0	202.40	0.00	0.00	0.00	0.00	202.40	804 MOBLEY-MARTINEZ, TRACY
1	805	8	202.40	0.00	0.00	0.00	0.00	202.40	805 WILLIAMS, JENNIFER
1	806	7	202.40	0.00	0.00	0.00	0.00	202.40	806 CAREY, NANCY M
1	807	47	396.29	0.00	0.00	0.00	0.00	396.29	807 DEMING, KENNETH

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	808	0	202.40	0.00	0.00	0.00	0.00	202.40	808	VIERA, ARTHUR L
1	809	0	202.40	0.00	0.00	0.00	0.00	202.40	809	ZEGEL, HELEN KAY
1	810	105	885.23	0.00	0.00	556.48	12.93	1,454.64	810	SPENCER, ROBERT C
1	811	154	1,298.30	0.00	0.00	1,087.57	25.27	2,411.14	811	SPENCER, ROBERT
1	812	138	1,163.42	0.00	0.00	0.00	0.00	1,163.42	812	BELVIEW, LLC
1	813	44	371.00	0.00	0.00	0.00	0.00	371.00	813	CLAPP, LINCOLN Y
1	814	25	210.83	0.00	0.00	0.00	0.00	210.83	814	DONAGHY, JENNIFER M
1	815	26	219.26	0.00	0.00	219.28	5.09	443.63	815	MORRILL, ALLISON
1	816	17	202.40	0.00	0.00	0.00	0.00	202.40	816	FALVEY, NANCY J
1	817	0	202.40	0.00	0.00	0.00	0.00	202.40	817	LESLIE, GILBERT P
1	818	28	236.12	0.00	0.00	0.00	0.00	236.12	818	STUMPF, ROLAND G
1	819	30	252.98	0.00	0.00	0.00	0.00	252.98	819	RICHARDSON, HAROLD
1	820	20	202.40	0.00	0.00	84.07	1.92	288.39	820	BRAY FAMILY TRUST, THE
1	821	22	202.40	0.00	0.00	0.00	0.00	202.40	821	SOLET, CHRISTINE B
1	823	38	320.42	0.00	0.00	354.16	8.23	682.81	823	FLETCHER, MICHAEL W
1	824	62	522.74	0.00	0.00	0.00	0.00	522.74	824	DUBBA, LLC
1	825	7	202.40	0.00	0.00	0.00	0.00	202.40	825	KSW FEDERAL CREDIT UNION
1	826	195	1,643.93	0.00	0.00	0.00	0.00	1,643.93	826	MCTAGGART, SHANE P
1	827	2	202.40	0.00	0.00	0.00	0.00	202.40	827	1852 WORDING PRESERVATION LLC
1	828	25	210.83	0.00	0.00	0.00	0.00	210.83	828	CLIFFORD,II, NATHANIEL S
1	829	0	202.40	0.00	0.00	0.00	0.00	202.40	829	SUTHERLAND, JESSICA L
1	830	0	202.40	0.00	0.00	0.99	0.01	203.40	830	HEFFENTRAGER, CARL
1	831	1	202.40	0.00	0.00	0.00	0.00	202.40	831	NISSENBAUM, RONALD B. TRUSTEE
1	832	63	531.17	0.00	0.00	0.00	0.00	531.17	832	WILLIAMSON, MATTHEW M
1	833	11	202.40	0.00	0.00	0.00	0.00	202.40	833	HUGHES, TIMOTHY
1	834	7	202.40	0.00	0.00	0.00	0.00	202.40	834	MADIEC, JOELLE P
1	835	9	202.40	0.00	0.00	0.00	0.00	202.40	835	STUART, LEEAN B & SUZANNE F
1	836	20	202.40	0.00	0.00	253.00	5.88	461.28	836	CAROL & GRAHAM HOUGHTON, TRUSTEES
1	837	106	893.66	0.00	0.00	0.00	0.00	893.66	837	SUTHERLAND, CARL
1	838	30	252.98	0.00	0.00	0.00	0.00	252.98	838	GREEN, ERIC M
1	839	16	202.40	0.00	0.00	0.00	0.00	202.40	839	JENNESS, RANDALL E

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	840	27	227.69	0.00	0.00	0.00	0.00	227.69	840	NORMAN, STEVE R
1	841	8	202.40	0.00	0.00	0.00	0.00	202.40	841	LEHMAN, FRANK P
1	842	12	202.40	0.00	0.00	0.00	0.00	202.40	842	LOVELL, CEDAR R
1	843	480	4,046.48	0.00	0.00	1,324.52	30.81	5,401.81	843	HEALTH CARE MANAGEMENT INC
1	844	15	202.40	0.00	0.00	168.70	3.92	375.02	844	SMITH, CAROLINE TARBELL
1	845	101	851.51	0.00	0.00	0.00	0.00	851.51	845	ANAHATA LLC
1	847	30	252.98	0.00	0.00	0.00	0.00	252.98	847	BRASFIELD, JAMES E
1	848	32	269.84	0.00	0.00	0.00	0.00	269.84	848	WELDON, BARBARA
1	849	24	202.40	0.00	0.00	0.00	0.00	202.40	849	JOHN B. TURNER, TRUSTEE, THE JOHN B. TURNER REV. TRUST
1	850	18	202.40	0.00	0.00	0.00	0.00	202.40	850	ADDINGTON, AMY
1	851	14	202.40	0.00	0.00	0.00	0.00	202.40	851	THEBERGE, MARC E
1	852	13	202.40	0.00	0.00	0.00	0.00	202.40	852	OUTERBRIDGE, THOMAS B
1	853	32	269.84	0.00	0.00	0.00	0.00	269.84	853	STEIN, SHIFRA
1	854	25	210.83	0.00	0.00	1,107.69	75.84	1,394.36	854	JOHNSON, JAMES A., SR
1	855	13	202.40	0.00	0.00	0.00	0.00	202.40	855	CARR, SALLY T
1	857	60	505.88	0.00	0.00	0.00	0.00	505.88	857	GARDNER, CHRISTOPHER P
1	858	2	202.40	0.00	0.00	0.00	0.00	202.40	858	TIBBETTS, GEARY E, TRUSTEE
1	859	38	320.42	0.00	0.00	0.00	0.00	320.42	859	TIBBETTS, JOAN E
1	860	11	202.40	0.00	0.00	0.00	0.00	202.40	860	DANIELS, MARTHA
1	861	12	202.40	0.00	0.00	0.00	0.00	202.40	861	KENNEDY, ANN
1	862	20	202.40	0.00	0.00	0.00	0.00	202.40	862	PETERS, ANDREW K.
1	863	30	252.98	0.00	0.00	0.00	0.00	252.98	863	T2, LLC
1	864	46	387.86	0.00	0.00	404.74	9.40	802.00	864	BLAIR, JAMES M
1	865	56	472.16	0.00	0.00	0.00	0.00	472.16	865	SANDERSON, G JUSTIN
1	866	1	202.40	0.00	0.00	169.01	3.94	375.35	866	SPACKS, JUDITH E
1	867	14	202.40	0.00	0.00	0.00	0.00	202.40	867	DUFF, JAMES H
1	868	8	202.40	0.00	0.00	0.00	0.00	202.40	868	FEICK, DOUGLAS G
1	869	19	202.40	0.00	0.00	0.00	0.00	202.40	869	BOWE, MICHAEL
1	870	7	202.40	0.00	0.00	0.00	0.00	202.40	870	TRUXES, R JAMES
1	871	70	590.18	0.00	0.00	0.00	0.00	590.18	871	RICHARDSON, HAROLD
1	872	17	202.40	0.00	0.00	0.00	0.00	202.40	872	REDDICK, WESLEY R

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1	873	87	733.49	0.00	0.00	927.40	21.55	1,682.44	873	UNITED STATES POST OFFICE
1	874	96	809.36	0.00	0.00	0.00	0.00	809.36	874	HAFFORD, WILLIAM T
1	875	23	202.40	0.00	0.00	0.00	0.00	202.40	875	PINKERTON, LOU VERA
1	876	38	320.42	0.00	0.00	2,724.28	140.82	3,185.52	876	RYAN, WILLIAM
1	877	217	1,829.39	0.00	0.00	0.00	0.00	1,829.39	877	CLIPPER, LLC
1	878	2	202.40	0.00	0.00	0.00	0.00	202.40	878	KELLY, EDWARD I
1	879	29	244.55	0.00	0.00	0.00	0.00	244.55	879	JOHNSON, KEVIN J
1	880	25	210.83	0.00	0.00	695.24	55.53	961.60	880	VAUGHN, GUSSIE I
1	881	32	269.84	0.00	0.00	0.00	0.00	269.84	881	KOSOWSKY, JULIA ROSE
1	882	16	202.40	0.00	0.00	0.00	0.00	202.40	882	HARRINGTON, GLORIA JEAN
1	883	82	691.34	0.00	0.00	0.00	0.00	691.34	883	VETERANS OF FOREIGN WARS
1	884	110	927.38	0.00	0.00	0.00	0.00	927.38	884	WOOD, JOHN W., TRUSTEE
1	885	43	362.57	0.00	0.00	0.00	0.00	362.57	885	NADEAU, KATHERINE A (TRUSTEE)
1	886	49	413.15	0.00	0.00	0.00	0.00	413.15	886	SCHINDEL, ANDREW
1	887	10	202.40	0.00	0.00	0.00	0.00	202.40	887	BORTON, NAN DARLING
1	888	20	202.40	0.00	0.00	0.00	0.00	202.40	888	CHILD EVANGELISM FELLOWSHIP
1	889	13	202.40	0.00	0.00	0.00	0.00	202.40	889	PIOTTI, JOHN
1	890	7	202.40	0.00	0.00	236.14	5.49	444.03	890	WAKEM, ANDREW B
1	891	248	2,090.72	0.00	0.00	0.00	0.00	2,090.72	891	COUNTY OF WALDO
1	892	42	354.14	0.00	0.00	0.00	0.00	354.14	892	WALDO, COUNTY OF
1	893	0	202.40	0.00	0.00	0.00	0.00	202.40	893	HURLEY, MICHAEL
1	895	56	472.16	0.00	0.00	0.00	0.00	472.16	895	WALDO COMMUNITY ACTION PARTNERS
1	897	8	202.40	0.00	0.00	0.00	0.00	202.40	897	WALDO COUNTY SHRINE CLUB CHARITABLE TRUST
1	898	8	202.40	0.00	0.00	0.00	0.00	202.40	898	HOPPER, DEBORAH A
1	899	14	202.40	0.00	0.00	0.00	0.00	202.40	899	KAPLAN, MARSHA P
1	900	20	202.40	0.00	0.00	0.00	0.00	202.40	900	BRADNEY, JAMES A., III
1	901	6	202.40	0.00	0.00	0.00	0.00	202.40	901	TRSTS OF JOHN WARE SR STATE MARITAL TRUST
1	903	4	202.40	0.00	0.00	0.00	0.00	202.40	903	ZWERLING, MARGARET J
1	904	0	202.40	0.00	0.00	0.00	0.00	202.40	904	WARREN, FORREST W

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1	905	18	202.40	0.00	0.00	0.00	0.00	202.40	905	BIELENBERG, DEANNA L
1	906	24	202.40	0.00	0.00	0.00	0.00	202.40	906	TOWNSEND, LAIRD D
1	907	11	202.40	0.00	0.00	0.00	0.00	202.40	907	EAST COAST RESIDENTIAL, INC
1	908	16	202.40	0.00	0.00	0.00	0.00	202.40	908	DUTCH, M. W. & J. J.,OD,TRSTS
1	909	20	202.40	0.00	0.00	0.00	0.00	202.40	909	FEIBEL, ALISON IDA
1	910	22	202.40	0.00	236.14	5.49	0.00	444.03	910	MARY B. WEAVER, TRUSTEE
1	911	44	371.00	0.00	0.00	0.00	0.00	371.00	911	ELINOR & MICHAEL WEAVER REV. LVNG TRST
1	912	8	202.40	0.00	0.00	0.00	0.00	202.40	912	WALDO COUNTY GENERAL HOSPITAL
1	913	0	202.40	0.00	-334.82	0.00	0.00	-132.42	913	MYRNA S & DAVID A O'HARA, TRUSTEES
1	914	5	202.40	0.00	0.00	0.00	0.00	202.40	914	WEBB, MARGARET ANNETTE
1	915	76	640.76	0.00	666.07	15.47	0.00	1,322.30	915	GNZ HOLDINGS LLC
1	916	4	202.40	0.00	0.00	0.00	0.00	202.40	916	SPRONG, DOUGLAS
1	917	37	311.99	0.00	0.00	0.00	0.00	311.99	917	BIG APPLE
1	918	19	202.40	0.00	0.00	0.00	0.00	202.40	918	CLANCY, MARY ANNE
1	919	10	202.40	0.00	0.00	0.00	0.00	202.40	919	ALLEN, CHERYL A
1	920	13	202.40	0.00	0.00	0.00	0.00	202.40	920	BEERS, JANE HOUCK
1	921	12	202.40	0.00	0.00	0.00	0.00	202.40	921	SIVISKI, ROBERT *
1	922	42	354.14	0.00	0.00	0.00	0.00	354.14	922	DAY, MARTHA A T
1	923	24	202.40	0.00	0.00	0.00	0.00	202.40	923	DODGE, LESLI M
1	924	15	202.40	0.00	0.00	0.00	0.00	202.40	924	BIRD, GEOFFREY
1	925	19	202.40	0.00	0.00	0.00	0.00	202.40	925	SINCLAIR, ELLEN M
1	926	26	219.26	0.00	0.29	0.01	0.00	219.56	926	ELJAY RESIDENTIAL LLC
1	927	1384	11,667.20	0.00	0.00	0.00	0.00	11,667.20	927	MAINE LAUNDRY CENTERS, INC.
1	928	9	202.40	0.00	0.00	0.00	0.00	202.40	928	VOLMER, SUSAN
1	929	42	354.14	0.00	0.00	0.00	0.00	354.14	929	SIMONE, ARIELLE BYWATER
1	930	20	202.40	0.00	0.00	0.00	0.00	202.40	930	RILEY, JOHN P
1	931	17	202.40	0.00	0.00	0.00	0.00	202.40	931	WHITCOMB, ESTELLE A
1	932	16	202.40	0.00	0.00	0.00	0.00	202.40	932	WHITCOMB, RUSSELL G
1	933	0	202.40	0.00	0.00	0.00	0.00	202.40	933	MCAVOY, BRENDAN B
1	934	24	202.40	0.00	0.00	0.00	0.00	202.40	934	WORTH, JOHN D III

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1	935	23	202.40	0.00	0.00	0.00	0.00	202.40	935	KUZIO, DEIRDRE M. & MARK
1	936	23	202.40	0.00	0.00	2.74	0.03	205.17	936	CLARK, WALLIS H, JR
1	937	5	202.40	0.00	0.00	0.00	0.00	202.40	937	CAMPBELL, GEORGE,dcd
1	938	16	202.40	0.00	0.00	0.00	0.00	202.40	938	LIBBY, JEFF R
1	939	14	202.40	0.00	0.00	0.00	0.00	202.40	939	BEAL, ELIZABETH
1	940	28	236.12	0.00	0.00	0.00	0.00	236.12	940	CAROL J. WHITTLE IRREVOCABLE TRUST
1	941	18	202.40	0.00	0.00	244.57	5.68	452.65	941	MCCARTHY, WHITNEY
1	942	55	463.73	0.00	0.00	0.00	0.00	463.73	942	SANDERSON, GUY JUSTIN
1	943	8	202.40	0.00	0.00	236.14	5.49	444.03	943	GAZITUA, ANDREW S
1	944	12	202.40	0.00	0.00	0.00	0.00	202.40	944	SHANK, JOHN
1	945	28	236.12	0.00	0.00	0.00	0.00	236.12	945	HATCH, CONSTANCE N
1	946	16	202.40	0.00	0.00	168.70	3.92	375.02	946	HOWARD, IAN N
1	948	262	2,208.74	0.00	0.00	0.00	0.00	2,208.74	948	BELFAST COOPERATIVE STORE INC
1	950	27	227.69	0.00	0.00	0.00	0.00	227.69	950	RATTE, MICHELE
1	951	63	531.17	0.00	0.00	6.76	0.07	538.00	951	BIRD, BRUCE L
1	952	20	202.40	0.00	0.00	202.99	4.73	410.12	952	WOOD, ALAN M
1	953	2	202.40	0.00	0.00	0.00	0.00	202.40	953	SNYDER, WILLIAM
1	954	46	387.86	0.00	0.00	598.63	11.69	998.18	954	CORMIER, ROBERT L
1	955	16	202.40	0.00	0.00	227.71	5.29	435.40	955	RYNERSON, DAVID M
1	956	119	1,003.25	0.00	0.00	0.00	0.00	1,003.25	956	MCDONALD, TED
1	957	0	202.40	0.00	0.00	0.00	0.00	202.40	957	MCDONALD, TED
1	958	0	202.40	0.00	0.00	0.00	0.00	202.40	958	MCDONALD, TED
1	959	91	767.21	0.00	0.00	0.00	0.00	767.21	959	MILLARD, MARIA
1	960	22	202.40	0.00	0.00	0.00	0.00	202.40	960	RIPOSTA, MARK B
1	961	14	202.40	0.00	0.00	0.00	0.00	202.40	961	HERWIG, CAROL
1	962	12	202.40	0.00	0.00	514.33	11.95	728.68	962	UNME, LLC
1	963	23	202.40	0.00	0.00	0.00	0.00	202.40	963	WISE, HOLLY
1	964	13	202.40	0.00	0.00	0.00	0.00	202.40	964	PRESTON, DAWN M
1	965	29	244.55	0.00	0.00	168.70	3.92	375.02	965	YOUNG, ISOBEL M (LE)
1	966	66	556.46	0.00	0.00	0.00	0.00	244.55	966	MOSHER, LISA
1	967	30	252.98	0.00	0.00	3,998.95	297.61	4,853.02	967	PARKER, DIANNE M
1	968	608	5,125.52	0.00	0.00	0.00	0.00	5,125.52	968	YOUNG'S LOBSTER POUND

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1	969	28	236.12	0.00	0.00	2.11	0.02	238.25	969	SHAKLAN, STEVEN
1	970	71	598.61	0.00	0.00	758.80	17.63	1,375.04	970	GNZ HOLDINGS LLC
1	971	7	202.40	0.00	0.00	0.00	0.00	202.40	971	EASTSIDE GARAGE
1	972	162	1,365.74	0.00	0.00	0.00	0.00	1,365.74	972	FOSTER, PAUL
1	973	36	303.56	0.00	0.00	0.00	0.00	303.56	973	OCONNOR, JAMES
1	974	13	202.40	0.00	0.00	0.00	0.00	202.40	974	HARBOUR, ROBERT D JR
1	975	31	261.41	0.00	0.00	0.00	0.00	261.41	975	GILMAN, DARRELL R
1	976	0	202.40	0.00	0.00	0.00	0.00	202.40	976	B H INN, LLC
1	977	191	1,610.21	0.00	0.00	0.00	0.00	1,610.21	977	B H INN LLC
1	978	180	1,517.48	0.00	0.00	0.00	0.00	1,517.48	978	STANLEY CHEVROLET
1	979	51	430.01	0.00	0.00	792.52	18.41	1,240.94	979	SPENCER, ROBERT
1	980	10	202.40	0.00	0.00	0.00	0.00	202.40	980	ROB'S TRUE VALUE
1	981	20	202.40	0.00	0.00	0.00	0.00	202.40	981	DOWDELL, CHARLES R & HINCKLEY, NANCY E. TRSTS
1	982	29	244.55	0.00	0.00	0.00	0.00	244.55	982	SOLAR LOGIX
1	983	48	404.72	0.00	0.00	0.00	0.00	404.72	983	BELFAST HOUSING ASSOCIATES
1	984	94	792.50	0.00	0.00	0.00	0.00	792.50	984	BELFAST HOUSING ASSOCIATES
1	985	149	1,256.15	0.00	0.00	0.00	0.00	1,256.15	985	BELFAST HOUSING ASSOCIATES
1	986	48	404.72	0.00	0.00	0.00	0.00	404.72	986	BELFAST HOUSING ASSOCIATES
1	987	12	202.40	0.00	0.00	0.00	0.00	202.40	987	BELFAST HOUSING ASSOCIATES
1	988	638	5,378.42	0.00	0.00	0.00	0.00	5,378.42	988	BELFAST BIRCHES ASSOCIATES
1	989	30	252.98	0.00	0.00	244.57	5.68	503.23	989	PERKINS, DEANE M
1	990	18	202.40	0.00	0.00	320.44	7.44	530.28	990	MACLAREN, ROBERT B
1	991	913	7,696.67	0.00	0.00	5,547.04	128.87	13,372.58	991	WICKED CLEAN BELFAST LLC
1	992	20	202.40	0.00	0.00	0.00	0.00	202.40	992	PETERS, LESLIE
1	993	0	202.40	0.00	0.00	0.00	0.00	202.40	993	AIKEN, CATHRYN
1	994	11	202.40	0.00	0.00	0.00	0.00	202.40	994	MULLEN, RONALD N
1	995	10	202.40	0.00	0.00	0.00	0.00	202.40	995	ST. MARGARETS EPISCOPAL CHURCH

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1	996	98	826.22	0.00	0.00	0.00	0.00	826.22	996	GARAND, MATTHEW R
1	997	5	202.40	0.00	0.00	0.00	0.00	202.40	997	VOGE, JOHN P
1	998	4	202.40	0.00	0.00	0.00	0.00	202.40	998	MCLEAN, WILLIAM D., IV
1	999	20	202.40	0.00	0.00	0.00	0.00	202.40	999	MANNING, TONI
*	1000	0	1,619.20	0.00	0.00	0.00	0.00	1,619.20	1000	CBD&E GROUP, LLC
1	1001	42	354.14	0.00	0.00	0.00	0.00	354.14	1001	SCHLEDER, J RICHARD
1	1002	9	202.40	0.00	0.00	371.02	8.62	582.04	1002	BARTLETT, KATHERINE T
1	1003	1	202.40	0.00	0.00	0.00	0.00	202.40	1003	RAMONA J MARDEN & MICHAEL E MARDEN, TRUSTEES
1	1004	11	202.40	0.00	0.00	168.70	3.92	375.02	1004	CARPENTER-ZEMAN, DEBRA
1	1005	5	202.40	0.00	0.00	0.00	0.00	202.40	1005	SCHROEDER, THEODORE BARTLETT
1	1006	9	202.40	0.00	0.00	0.00	0.00	202.40	1006	COTY, PAULETTE
1	1007	0	202.40	0.00	0.00	0.00	0.00	202.40	1007	LOBLEIN, KATHY
1	1008	8	202.40	0.00	0.00	0.00	0.00	202.40	1008	BELAIR, SUSAN M
1	1009	15	202.40	0.00	0.00	168.70	3.92	375.02	1009	TH'BARN, LLC
1	1010	12	202.40	0.00	0.00	0.00	0.00	202.40	1010	KMJ REALTY, LLC
1	1011	40	337.28	0.00	0.00	2.02	0.05	339.35	1011	WALGREENS CO.
1	1012	28	236.12	0.00	0.00	0.00	0.00	236.12	1012	BELFAST AREA CHILDREN CNTR INC
1	1013	0	202.40	0.00	0.00	0.00	0.00	202.40	1013	BONNEVILLE, THIERRY H
1	1014	12	202.40	0.00	0.00	0.00	0.00	202.40	1014	PROFESSIONAL SERVICES CENTER, LLC
1	1015	44	371.00	0.00	0.00	4.32	0.05	375.37	1015	CLARK, WALLIS H, JR
1	1018	4	202.40	0.00	0.00	0.00	0.00	202.40	1018	LIGHTNER, GARY W
1	1020	13	202.40	0.00	0.00	0.00	0.00	202.40	1020	CENTRAL ME AREA AGENCY ON AGING
1	1021	279	2,352.05	0.00	0.00	0.00	0.00	2,352.05	1021	BELFAST SQUARE
1	1023	31	261.41	0.00	0.00	0.00	0.00	261.41	1023	SHAGAS, KATHRYN
1	1024	10	202.40	0.00	0.00	0.00	0.00	202.40	1024	HILLS, PETER
1	1025	14	202.40	0.00	0.00	0.00	0.00	202.40	1025	TRACY, ARTHUR B
1	1026	14	202.40	0.00	0.00	0.00	0.00	202.40	1026	KINSLEY, LAWRENCE J
1	1027	0	202.40	0.00	0.00	0.00	0.00	202.40	1027	COREY, ROBERT C
1	1028	17	202.40	0.00	0.00	0.00	0.00	202.40	1028	BORKAN FAMILY TRUST
1	1029	10	202.40	0.00	0.00	168.70	3.92	375.02	1029	TRUMBULL, SUZANNE RUTH

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1	1030	5	202.40	0.00	0.00	0.00	0.00	202.40	1030	LEAVELL, SHARON B, LIVING TRUST
1	1031	10	202.40	0.00	0.00	0.00	0.00	202.40	1031	YOUNG, RAYMOND E
1	1032	21	202.40	0.00	0.00	0.00	0.00	202.40	1032	BURKE, ANN ELISE
1	1033	36	303.56	0.00	0.00	0.00	0.00	303.56	1033	SHUTE PROPERTY MANAGEMENT LLC
1	1034	1	202.40	0.00	0.00	0.00	0.00	202.40	1034	ESTATE OF ROBERT R YOUNG
1	1035	10	202.40	0.00	0.00	0.00	0.00	202.40	1035	GIDDINGS, JOHN RUSSELL
1	1036	141	1,188.71	0.00	0.00	0.00	0.00	1,188.71	1036	CORNELIUS, RANDY
1	1037	13	202.40	0.00	0.00	0.00	0.00	202.40	1037	GOOD EARTHKEEPING ORG., INC
1	1038	17	202.40	0.00	0.00	0.00	0.00	202.40	1038	ELIZABETH & ROBERT RENDLEN TRUSTEES
1	1039	28	236.12	0.00	0.00	0.00	0.00	236.12	1039	MULLEN, MARCI L
1	1040	137	1,154.99	0.00	0.00	0.00	0.00	1,154.99	1040	KLINER INDUSTRIES LLC
1	1041	29	244.55	0.00	0.00	0.00	0.00	244.55	1041	FEIMAN, RHONDA
1	1042	2400	20,308.61	0.00	0.00	75.02	1.51	20,308.61	1042	MOWI DUCKTRAP, LLC
1	1043	50	421.58	0.00	0.00	0.00	0.00	421.58	1043	DRNEC, PAUL
1	1044	22	202.40	0.00	0.00	0.00	0.00	202.40	1044	DYKE, PATRICIA E
1	1045	40	337.28	0.00	0.00	0.45	0.01	337.74	1045	BOYNTON, GARY E
1	1046	46	387.86	0.00	0.00	0.24	0.01	388.11	1046	CONNORS, CAROLYN H
1	1047	19	202.40	0.00	0.00	177.13	4.12	383.65	1047	BARR, HERMAN J
1	1048	39	328.85	0.00	0.00	0.00	0.00	328.85	1048	HUTCHINGS, KATHLEEN E(DARRES)
1	1049	11	202.40	0.00	0.00	0.00	0.00	202.40	1049	GOULD, JERRY D, dcd
1	1050	18	202.40	0.00	0.00	0.00	0.00	202.40	1050	BAKER, LINDA A
1	1051	10	202.40	0.00	0.00	0.00	0.00	202.40	1051	BECKETT, DENISE M
1	1052	10	202.40	0.00	0.00	0.02	0.00	202.42	1052	LUDWIG, KATHRYN
1	1053	0	202.40	0.00	0.00	0.00	0.00	202.40	1053	MOUNTAIN VIEW HOLDINGS LLC
1	1054	2	202.40	0.00	0.00	1.11	0.02	203.53	1054	HUFF, COLLEEN R
1	1055	12	202.40	0.00	0.00	86.68	0.82	289.90	1055	MERRIFIELD, SANDRA S
1	1056	20	202.40	0.00	0.00	0.00	0.00	202.40	1056	OAKLEY, ANDREW C
1	1057	30	252.98	0.00	0.00	0.00	0.00	252.98	1057	ANDREW OAKLEY

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1	1058	49	413.15	0.00	0.00	0.00	0.00	413.15	1058	PENSCO TRUST CO.
1	1059	8	202.40	0.00	0.00	0.00	0.00	202.40	1059	CUSTODIAN FBO
1	1060	32	269.84	0.00	0.00	0.00	0.00	269.84	1060	GASSETT, KERRI
1	1061	0	202.40	0.00	0.00	0.00	0.00	202.40	1060	TIDEWATER INDUSTRIES, LLC
1	1062	27	227.69	0.00	0.00	0.00	0.00	202.40	1061	BURKE, ANN
1	1063	18	202.40	0.00	0.00	0.00	0.00	227.69	1062	HIGGINS, MATTHEW J
1	1064	28	236.12	0.00	0.00	0.00	0.00	202.40	1063	MORROW, MICHELLE L
1	1065	5	202.40	0.00	0.00	0.00	0.00	236.12	1064	MILLER, LUCAS
1	1066	0	202.40	0.00	0.00	0.00	0.00	202.40	1065	FISCHER, JOSEPH J
1	1067	555	4,678.73	0.00	0.00	168.70	3.92	375.02	1066	WHITLOCK, ERIK
1	1068	46	387.86	0.00	0.00	0.00	0.00	4,678.73	1067	DMCP GROUP LLC
1	1069	0	202.40	0.00	0.00	750.37	17.43	1,155.66	1068	KELLY, WILLIAM
1	1070	7	202.40	0.00	0.00	0.00	0.00	202.40	1069	VALLE, LAREN L
1	1071	2	202.40	0.00	0.00	0.00	0.00	202.40	1070	POWERS, EDWARD M., TRUSTEE
1	1072	21	202.40	0.00	0.00	-173.40	0.00	29.00	1071	MCDavid, CAROL
1	1073	11	202.40	0.00	0.00	0.00	0.00	202.40	1072	CLARK, DAVID A
1	1074	37	311.99	0.00	0.00	0.00	0.00	202.40	1073	BERGEY, DIANE P
1	1076	165	1,391.03	0.00	0.00	0.00	0.00	311.99	1074	BLUHM, TODD M
1	1077	0	202.40	0.00	0.00	0.00	0.00	1,391.03	1076	REN-BRO INC
*1	1079	19	202.40	0.00	0.00	0.00	0.00	202.40	1077	MILTON, DAVID S TRUSTEE
1	1080	12	202.40	0.00	0.00	0.00	0.00	202.40	1079	HAMMOND LUMBER COMPANY
1	1081	39	328.85	0.00	0.00	0.00	0.00	202.40	1080	BANGOR SAVINGS BANK
1	1082	13	202.40	0.00	0.00	0.00	0.00	328.85	1081	JUETTNER, JANICE M
1	1083	29	244.55	0.00	0.00	0.00	0.00	202.40	1082	WELCH, KEITH
1	1084	19	202.40	0.00	0.00	0.00	0.00	244.55	1083	VIKING INC
1	1086	9	202.40	0.00	0.00	0.00	0.00	202.40	1084	BROWN, JEFFREY
1	1087	52	438.44	0.00	0.00	0.00	0.00	202.40	1086	PLUMMER, BARBARA A
*1	1088	11	202.40	0.00	0.00	0.00	0.00	438.44	1087	MILES, KAREN L
1	1089	0	202.40	0.00	0.00	0.00	0.00	202.40	1088	EVANS, JEAN M., TRUSTEE
1	1091	62	522.74	0.00	0.00	343.34	14.24	559.98	1089	333 HIGH STREET, LLC
1	1092	51	430.01	0.00	0.00	0.00	0.00	522.74	1091	PENOBSCOT SHORES
				0.00	0.00	0.00	0.00	430.01	1092	PENOBSCOT SHORES

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1	1093	46	387.86	0.00	0.00	0.00	0.00	387.86	1093	PENOBSCOT SHORES
1	1094	35	295.13	0.00	0.00	0.00	0.00	295.13	1094	PENOBSCOT SHORES
1	1095	50	421.58	0.00	0.00	0.00	0.00	421.58	1095	PENOBSCOT SHORES
1	1096	420	3,540.68	0.00	0.00	0.00	0.00	3,540.68	1096	PENOBSCOT SHORES
1	1097	132	1,112.84	0.00	0.00	0.00	0.00	1,112.84	1097	PENOBSCOT SHORES
1	1098	343	2,891.57	0.00	0.00	0.00	0.00	2,891.57	1098	LAFAYETTE BELFAST LLC
1	1099	10	202.40	0.00	0.00	0.00	0.00	202.40	1099	VIKING, INC
1	1100	35	295.13	0.00	0.00	0.00	0.00	295.13	1100	PENOBSCOT SHORES
1	1101	40	337.28	0.00	0.00	0.00	0.00	337.28	1101	PENOBSCOT SHORES
1	1102	8	202.40	0.00	0.00	0.00	0.00	202.40	1102	MILLER, TRUDY F
1	1103	11	202.40	0.00	0.00	0.00	0.00	202.40	1103	712500 AUTOZONE, MS #1
1	1104	55	463.73	0.00	0.00	0.00	0.00	463.73	1104	DUBBA, LLC
1	1105	4	202.40	0.00	0.00	0.00	0.00	202.40	1105	FRENCH & WEBB
1	1106	30	252.98	0.00	0.00	0.00	0.00	252.98	1106	PENOBSCOT SHORES
1	1107	13	202.40	0.00	0.00	0.00	0.00	202.40	1107	KOLMENT, YOLANDE, CO-TRUSTEE
1	1108	1	202.40	0.00	0.00	0.00	0.00	202.40	1108	WENTWORTH EVENT CENTER LLLP
1	1109	1	202.40	0.00	0.00	0.00	0.00	202.40	1109	26 SPRING STREET LLC
1	1110	42	354.14	0.00	0.00	0.00	0.00	354.14	1110	MILLER STREET, LLC
1	1111	31	261.41	0.00	0.00	0.00	0.00	261.41	1111	JOHNSON, LAWRENCE J
1	1113	17	202.40	0.00	0.00	0.00	0.00	202.40	1113	STOVER, ROBERT D
1	1114	7	202.40	0.00	0.00	168.70	3.92	375.02	1114	WARD, LAWRENCE J
1	1115	2	202.40	0.00	0.00	0.00	0.00	202.40	1115	MASONIC TEMPLE ASSOC THE
1	1116	29	244.55	0.00	0.00	0.74	0.01	245.30	1116	MaineHealth Behavioral Health
1	1117	1	202.40	0.00	0.00	0.00	0.00	202.40	1117	VINEYARD MANAGEMENT, LLC
1	1118	1	202.40	0.00	0.00	0.00	0.00	202.40	1118	ALLEN, DARRYL C
1	1119	6	202.40	0.00	0.00	0.00	0.00	202.40	1119	CIRULLO, LISANNE M., TRUSTEE
1	1120	12	202.40	0.00	0.00	656.40	51.22	910.02	1120	DUBOIS, JOSEPH D
1	1121	5	202.40	0.00	0.00	0.00	0.00	202.40	1121	WALDO COUNTY GENERAL HOSPITAL
1	1122	1	202.40	0.00	0.00	0.00	0.00	202.40	1122	ATHENAHEALTH, INC.

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1	1123	19	202.40	0.00	0.00	0.00	0.00	202.40	1123	RAUCH, JEFF C
1	1124	27	227.69	0.00	0.00	0.00	0.00	227.69	1124	CLEMENTS IRREVOCABLE REAL ESTATE TRUST
1	1125	12	202.40	0.00	0.00	0.00	0.00	202.40	1125	BANK OF AMERICA
1	1127	56	472.16	0.00	0.00	354.16	8.23	834.55	1127	WAKELY, LINDA KEIL
1	1128	50	421.58	0.00	0.00	0.00	0.00	421.58	1128	PENOBSCOT SHORES
1	1129	111	935.81	0.00	0.00	0.00	0.00	935.81	1129	COLE IO BELFAST ME, LLC
1	1130	24	202.40	0.00	0.00	0.00	0.00	202.40	1130	LEWIS, JOHN G
1	1131	16	202.40	0.00	0.00	0.00	0.00	202.40	1131	CORDEN, MICHAEL M
1	1132	17	202.40	0.00	0.00	168.70	3.92	375.02	1132	ANSPACH, JENNIFER L
1	1133	25	210.83	0.00	0.00	0.00	0.00	210.83	1133	SMITH, ZACHARY A
1	1134	25	210.83	0.00	0.00	0.00	0.00	210.83	1134	MARTIN, JAMES J, II
1	1136	1	202.40	0.00	0.00	0.00	0.00	202.40	1136	BROUGHMAN BLDRS, INC.
1	1137	148	1,247.72	0.00	0.00	0.00	0.00	1,247.72	1137	BOUCHARD PROPERTIES, LLC
1	1138	3	202.40	0.00	0.00	-142.58	0.00	59.82	1138	YOUNG, RAYMOND E
1	1139	169	1,424.75	0.00	0.00	0.00	0.00	1,424.75	1139	LAFAYETTE BELFAST LLC
1	1140	23	202.40	0.00	0.00	0.00	0.00	202.40	1140	COMMUNITY HOUSING OF MAINE INC
1	1141	45	379.43	0.00	0.00	0.00	0.00	379.43	1141	RICE & NOODLE THAI RESTAURANT
1	1142	25	210.83	0.00	0.00	185.56	4.31	400.70	1142	DOMENICHELLI, DOUGLAS
1	1143	33	278.27	0.00	0.00	0.00	0.00	278.27	1143	FORT FAIRFIELD HOLDINGS, LLC
1	1144	20	202.40	0.00	0.00	0.00	0.00	202.40	1144	GATEWOOD, EILEEN S
1	1145	12	202.40	0.00	0.00	0.00	0.00	202.40	1145	WALKSIGN ODYSSEYS LLC
1	1146	11	202.40	0.00	0.00	0.00	0.00	202.40	1146	WALKSIGN ODYSSEYS LLC
1	1147	47	396.29	0.00	0.00	0.00	0.00	396.29	1147	VIP
1	1148	22	202.40	0.00	0.00	0.00	0.00	202.40	1148	ST PETER, TERRENCE P
1	1149	87	733.49	0.00	0.00	2.63	0.06	736.18	1149	TURNER, KIM D
1	1150	24	202.40	0.00	0.00	0.00	0.00	202.40	1150	JOHANSEN, ROBERT
1	1151	5	202.40	0.00	0.00	510.34	21.82	734.56	1151	BARR, TAMMY
1	1152	1774	14,954.90	0.00	0.00	79.83	1.61	15,036.34	1152	MOWI DUCKTRAP, LLC
1	1153	26	219.26	0.00	0.00	0.00	0.00	219.26	1153	GAIERO, CAROLYN HUSSEY
1	1154	29	244.55	0.00	0.00	0.00	0.00	244.55	1154	DUBBA, LLC
1	1155	32	269.84	0.00	0.00	396.31	9.21	675.36	1155	WENTWORTH, KRISTINE L

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1	1156	22	202.40	0.00	0.00	0.00	0.00	202.40	1156 KULIK, ANTHONY C
1	1157	33	278.27	0.00	0.00	0.00	0.00	278.27	1157 SCHWENK, DOLORES MACLAY
1	1158	39	328.85	0.00	0.00	0.00	0.00	328.85	1158 STEARNS, HALEY
1	1159	14	202.40	0.00	0.00	0.00	0.00	202.40	1159 FORTIN, CAROL A
1	1160	0	202.40	0.00	0.00	0.00	0.00	202.40	1160 TK PROPERTIES
1	1161	5	202.40	0.00	0.00	0.00	0.00	202.40	1161 SUOMI, STEVE WAYNE
1	1162	14	202.40	0.00	0.00	0.00	0.00	202.40	1162 GORDON, MARGARET A
1	1163	3	202.40	0.00	0.00	0.00	0.00	202.40	1163 DESILVA, JOHN M
1	1164	12	202.40	0.00	0.00	0.00	0.00	202.40	1164 MILLHORN, SALLY J
1	1165	174	1,466.90	0.00	0.00	0.00	0.00	1,466.90	1165 ATHENAHEALTH, INC.
1	1166	26	219.26	0.00	0.00	0.00	0.00	219.26	1166 MILLER, GERALDINE E. LIVING TRUST
1	1167	28	236.12	0.00	0.00	0.00	0.00	236.12	1167 STAPON, LLC
1	1168	8	202.40	0.00	0.00	0.00	0.00	202.40	1168 BAILLY, DEBORAH J
1	1169	12	202.40	0.00	0.00	0.00	0.00	202.40	1169 BOWE, LINDA
1	1170	9	202.40	0.00	0.00	0.00	0.00	202.40	1170 DURHAM, JEAN W
1	1171	13	202.40	0.00	0.00	0.00	0.00	202.40	1171 NOPAKUN, NATHALIE
1	1172	10	202.40	0.00	0.00	0.00	0.00	202.40	1172 PATRICIA K. KEVIN W. & CHRISTINA S. TRSTS
1	1173	10	202.40	0.00	0.00	0.00	0.00	202.40	1173 KING, SHELLEY
1	1174	0	202.40	0.00	0.00	0.00	0.00	202.40	1174 RAHN, NORMAN J III
1	1175	0	202.40	0.00	0.00	0.00	0.00	202.40	1175 WALDO COUNTY GENERAL HOSPITAL
1	1176	23	202.40	0.00	0.00	0.00	0.00	202.40	1176 Blood, Rafe
1	1177	20	202.40	0.00	0.00	0.00	0.00	202.40	1177 WATSON, CAROLYN M
1	1178	11	202.40	0.00	0.00	0.00	0.00	202.40	1178 COCKERILL, JUTA
1	1179	19	202.40	0.00	0.00	0.00	0.00	202.40	1179 COHN, DAVID L & LISA C, TRSTS
1	1181	18	202.40	0.00	0.00	0.00	0.00	202.40	1181 HENSLEY, DEBORAH A.
1	1182	17	202.40	0.00	0.00	0.00	0.00	202.40	1182 VARNEY, SCOTT C & MARK A, TRUSTEES
1	1183	11	202.40	0.00	0.00	0.00	0.00	202.40	1183 PAGE, RICHARD R
1	1184	13	202.40	0.00	0.00	0.00	0.00	202.40	1184 MILLARD, MARIA

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1	1185	124	1,045.40	0.00	0.00	0.00	0.00	1,045.40	1185	HUNT IRREVOCABLE SEPARATE SHARE TRUST
1	1186	8	202.40	0.00	0.00	0.00	0.00	202.40	1186	WOOD, MURIEL D
1	1187	27	227.69	0.00	-364.99	0.00	0.00	-137.30	1187	MANNES, MICHAEL
1	1188	16	202.40	0.00	2.02	0.03	0.03	204.45	1188	RACKLIFFE, PHYLLIS
1	1189	21	202.40	0.00	261.63	6.07	6.07	470.10	1189	ATLASS, BIFF POWELL
1	1190	201	1,694.51	0.00	0.00	0.00	0.00	1,694.51	1190	THE CRUSTY CRAB, LLC
1	1191	87	733.49	0.00	0.00	0.00	0.00	733.49	1191	MAC'S CONVENIENCE STORES
1	1193	0	202.40	0.00	0.00	0.00	0.00	202.40	1193	PAGE, RICHARD R
1	1194	0	202.40	0.00	0.00	0.00	0.00	202.40	1194	PAGE, RICHARD R
1	1195	0	202.40	0.00	0.00	0.00	0.00	202.40	1195	HOGLUND, ANDREW C
1	1196	11	202.40	0.00	0.00	0.00	0.00	202.40	1196	WHITE, MARK M
1	1197	0	202.40	0.00	0.00	0.00	0.00	202.40	1197	BUTTS, JOHN R, JR
1	1198	23	202.40	0.00	0.00	0.00	0.00	202.40	1198	FELICIANO, SHERRY
1	1199	40	337.28	0.00	341.65	8.11	8.11	687.04	1199	WHEELER, ELIZABETH R
1	1200	23	202.40	0.00	0.00	0.00	0.00	202.40	1200	KUSHNER, LISA M
1	1201	70	590.18	0.00	0.00	0.00	0.00	590.18	1201	DMCP GROUP LLC
1	1202	40	337.28	0.00	0.00	0.00	0.00	337.28	1202	CURRY, GLENN E
1	1203	112	944.24	0.00	0.00	0.00	0.00	944.24	1203	PENQUIS DEVELOPMENT, INC.
1	1204	4	202.40	0.00	0.00	0.00	0.00	202.40	1204	STARRETT, LILLIAN M
1	1205	17	202.40	0.00	0.00	0.00	0.00	202.40	1205	STARRETT, LILLIAN M
1	1206	2	202.40	0.00	0.00	0.00	0.00	202.40	1206	FRUS, BRIAN
1	1207	28	236.12	0.00	0.00	0.00	0.00	236.12	1207	GREEN, MICHELLE A
1	1208	11	202.40	0.00	1,092.65	109.27	109.27	1,404.32	1208	BROWN, MARTHA F
1	1209	9	202.40	0.00	-406.96	0.00	0.00	-204.56	1209	JOHN R. DYKSTRA II, TRUSTEE
1	1210	17	202.40	0.00	0.00	0.00	0.00	202.40	1210	OURADNIK, BARBARA K
1	1211	0	202.40	0.00	0.00	0.00	0.00	202.40	1211	CASSELL, DALE E
1	1212	0	202.40	0.00	0.00	0.00	0.00	202.40	1212	MORTIER, MARY P LITZELMAN
1	1213	0	202.40	0.00	0.00	0.00	0.00	202.40	1213	APPEL, CATHERINE A
1	1214	0	202.40	0.00	0.00	0.00	0.00	202.40	1214	APPEL, CATHERINE A
1	1215	0	202.40	0.00	0.00	0.00	0.00	202.40	1215	BLAUVELT, PHILIP C
1	1216	50	421.58	0.00	0.00	0.00	0.00	421.58	1216	GORMLEY, ROBERT E

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1	1217	6	202.40	0.00	0.00	0.00	0.00	202.40	1217 STONE, PAMELA
1	1218	18	202.40	0.00	0.00	0.00	0.00	202.40	1218 DONAHUE, MARSHA H
1	1220	0	202.40	0.00	0.00	0.00	0.00	202.40	1220 U OF ME SYSTEM
1	1221	34	286.70	0.00	0.00	0.00	0.00	286.70	ACCOUNTS PAYABLE
1	1222	68	573.32	0.00	0.00	0.00	0.00	573.32	1221 SPRINGBROOK HILL OWNER'S ASSOC
1	1223	58	489.02	0.00	0.00	0.00	0.00	489.02	1222 SPRINGBROOK HILL OWNERS ASSOC.
1	1224	30	252.98	0.00	0.00	0.00	0.00	252.98	1223 SPRINGBROOK HILL OWNERS ASSOC.
1	1225	40	337.28	0.00	0.00	0.00	0.00	337.28	1224 SPRINGBROOK HILL OWNERS ASSOC
1	1226	33	278.27	0.00	0.00	0.00	0.00	278.27	1225 SPRINGBROOK HILL OWNERS ASSOC.
1	1227	48	404.72	0.00	0.00	0.00	0.00	404.72	1226 SPRINGBROOK HILL OWNERS ASSOC.
1	1228	26	219.26	0.00	0.00	0.00	0.00	219.26	1227 SPRINGBROOK HILL OWNERS ASSOC.
1	1229	5	202.40	0.00	0.00	0.00	0.00	202.40	1228 SPRINGBROOK HILL OWNERS ASSOC.
1	1230	10	202.40	0.00	0.00	0.00	0.00	202.40	1229 SPRINGBROOK HILL OWNERS ASSOC.
1	1231	11	202.40	0.00	0.00	0.00	0.00	202.40	1230 SPRINGBROOK HILL OWNERS ASSOC.
1	1232	9	202.40	0.00	0.00	0.00	0.00	202.40	1231 SPRINGBROOK HILL OWNERS ASSOC.
1	1233	11	202.40	0.00	0.00	0.00	0.00	202.40	1232 SPRINGBROOK HILL OWNERS ASSOC
1	1234	23	202.40	0.00	0.00	0.00	0.00	202.40	1233 SPRINGBROOK HILL OWNERS ASSOC.
1	1235	23	202.40	0.00	0.00	0.00	0.00	202.40	1234 MOONBAT LLC
1	1236	4	202.40	0.00	0.00	0.00	0.00	202.40	1235 KLIMEK, DANIEL E
1	1237	16	202.40	0.00	0.00	0.00	0.00	202.40	1236 KNOX, JOYCE K. TRUSTEE
1	1238	14	202.40	0.00	0.00	0.00	0.00	202.40	1237 SWIDROWSKI, RITA
1	1239	16	202.40	0.00	0.00	0.00	0.00	202.40	1238 Spigel, Kevin M
								202.40	1239 DURHAM, ELIZABETH

* = Override

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Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	1240	24	202.40	0.00	0.00	0.00	0.00	202.40	1240	VAN HART, JOSEPH T., III, REV TRUST
1	1241	135	1,138.13	0.00	0.00	38.87	0.20	1,177.20	1241	SEARSPORT AVENUE APARTMENTS, LLC
1	1242	663	5,589.17	0.00	0.00	0.00	0.00	5,589.17	1242	BAYHEAD APTS
1	1243	23	202.40	0.00	0.00	0.00	0.00	202.40	1243	STUCKEY, GARY W
1	1244	13	202.40	0.00	0.00	0.00	0.00	202.40	1244	JORGENSEN, CATHERINE
1	1245	18	202.40	0.00	0.00	0.00	0.00	202.40	1245	LEPPANEN, ERIC A
1	1246	0	202.40	0.00	0.00	0.00	0.00	202.40	1246	CALIBULL LLC
1	1247	0	202.40	0.00	0.00	0.00	0.00	202.40	1247	DURHAM, JEAN W
1	1248	2	202.40	0.00	0.00	0.00	0.00	202.40	1248	FRYE, PAULETTE C TRUSTEE
1	1249	14	202.40	0.00	0.00	0.00	0.00	202.40	1249	JONES, JEFF
1	1250	7	202.40	0.00	0.00	0.00	0.00	202.40	1250	ELLIOT, ELIZABETH A
1	1251	1	202.40	0.00	0.00	0.00	0.00	202.40	1251	HUGHES, KEVIN P
1	1252	21	202.40	0.00	0.00	0.00	0.00	202.40	1252	HEALD, BARRY G
1	1253	19	202.40	0.00	0.00	0.00	0.00	202.40	1253	DALY, GRETCHEN H
1	1254	33	278.27	0.00	0.00	0.00	0.00	278.27	1254	DOOLAN, TARA
1	1255	402	3,388.94	0.00	0.00	0.00	0.00	3,388.94	1255	VOLUNTEERS OF AMERICA
1	1256	19	202.40	0.00	0.00	0.00	0.00	202.40	1256	MARRINER, KEVIN D
1	1257	6	202.40	0.00	0.00	0.00	0.00	202.40	1257	PORTER, STEPHEN
1	1258	80	674.48	0.00	0.00	0.00	0.00	674.48	1258	REGIONAL SCHOOL UNIT NO. 71
1	1259	0	202.40	0.00	0.00	0.00	0.00	202.40	1259	KENNEDY, RONALD
1	1260	16	202.40	0.00	0.00	0.00	0.00	202.40	1260	HAUSWALD, NANCY C
1	1261	11	202.40	0.00	0.00	0.00	0.00	202.40	1261	DOWN EAST CREDIT UNION
1	1262	0	202.40	0.00	0.00	0.00	0.00	202.40	1262	BRUCE F. DAMON & A. SHARON HUKING, TRUSTEES
1	1263	20	202.40	0.00	0.00	0.00	0.00	202.40	1263	ATKINS, JANE
1	1264	12	202.40	0.00	0.00	0.00	0.00	202.40	1264	THOMAS, JOHN A, JR dcd
1	1265	30	252.98	0.00	0.00	328.87	7.64	589.49	1265	ANSPACH, JENNIFER L
1	1266	16	202.40	0.00	0.00	0.00	0.00	202.40	1266	KERTESZ, ELAINE D
1	1267	0	202.40	0.00	0.00	0.00	0.00	202.40	1267	PETERSON, MARGARET I
1	1268	4	202.40	0.00	0.00	0.00	0.00	202.40	1268	CAMDEN NATIONAL BANK
1	1269	4	202.40	0.00	0.00	0.00	0.00	202.40	1269	GRIFFEN, LLC

* = Override

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	1270	20	202.40	0.00	0.00	0.18	0.00	202.58	1270	SPRAGUE, D L & H FAUBEL TRUSTEES
1	1271	15	202.40	0.00	0.00	0.00	0.00	202.40	1271	ASCICZI, JACQUELINE
1	1272	4	202.40	0.00	0.00	0.00	0.00	202.40	1272	GATEWOOD, SYRENA
1	1273	0	202.40	0.00	0.00	168.70	3.92	375.02	1273	KOLTOOKIAN, ZAVEN, TRUSTEES
1	1274	11	202.40	0.00	0.00	0.00	0.00	202.40	1274	ARTHER VALLIERE
1	1275	35	295.13	0.00	0.00	0.00	0.00	295.13	1275	REVOCABLE TRUST 1/2 INT
1	1276	30	252.98	0.00	0.00	0.00	0.00	252.98	1276	KELLY, WILLIAM L
1	1277	26	219.26	0.00	0.00	0.00	0.00	219.26	1276	RACKMALES, ROBERT
1	1278	0	202.40	0.00	0.00	0.00	0.00	202.40	1277	BRADNEY, JAMES A., JR
1	1279	0	202.40	0.00	0.00	168.70	3.92	375.02	1278	CROSBY MANOR CONDO ASSN
1	1280	26	219.26	0.00	0.00	0.00	0.00	219.26	1279	LESAN, JANET
1	1281	36	303.56	0.00	0.00	0.00	0.00	303.56	1280	BOYNTON, JOANNE
1	1282	11	202.40	0.00	0.00	0.00	0.00	202.40	1281	Keenan Trust
1	1283	31	261.41	0.00	0.00	0.00	0.00	261.41	1282	SLOCUM, CARY W
1	1284	52	438.44	0.00	0.00	0.00	0.00	438.44	1283	BOYER, DAVID
1	1285	44	371.00	0.00	0.00	563.48	23.14	957.62	1284	SHIELDS, RYOKO F
1	1286	14	202.40	0.00	0.00	168.70	3.92	375.02	1285	BAIRD, WILBUR E. SR & EVELYN L. TTEES
1	1287	91	767.21	0.00	0.00	0.00	0.00	767.21	1286	BOUCHARD, VICTOR L
1	1288	1	202.40	0.00	0.00	0.52	0.01	202.93	1287	ADAMS, DOUGLAS
1	1289	27	227.69	0.00	0.00	0.00	0.00	227.69	1288	HALL AND THIBAUDEAU
1	1290	163	1,374.17	0.00	0.00	0.00	0.00	1,374.17	1289	169 SEARSPORT LLC
1	1291	26	219.26	0.00	0.00	0.00	0.00	219.26	1290	REGIONAL SCHOOL UNIT NO. 71
1	1292	23	202.40	0.00	0.00	244.57	5.68	452.65	1291	CATHERINE W COURAND AND PETER COURAND TRSTS
1	1293	0	202.40	0.00	0.00	286.72	6.66	495.78	1292	REDMOND, LISA
1	1294	36	303.56	0.00	0.00	0.00	0.00	303.56	1293	ANSPACH, JENNIFER L
1	1295	9	202.40	0.00	0.00	0.00	0.00	202.40	1294	AHRENS, MOLLY H
1	1296	18	202.40	0.00	0.00	0.00	0.00	202.40	1295	EASTERLY WTNE
								202.40	1296	RANDALL, RICHARD GENE JR

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Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	1297	35	295.13	0.00	0.00	0.00	0.00	295.13	1297	HENRION, MICHELE M
1	1298	0	202.40	0.00	0.00	168.70	3.92	375.02	1298	ANSPACH, JENNIFER L
1	1302	22	202.40	0.00	0.00	0.00	0.00	202.40	1302	BARBARA J. KEMP, TRUSTEE
1	1303	4	202.40	0.00	0.00	0.00	0.00	202.40	1303	MORRISON, ROBERT L
1	1304	5	202.40	0.00	0.00	0.00	0.00	202.40	1304	MORRISON, ROBERT L
1	1305	0	202.40	0.00	0.00	0.00	0.00	202.40	1305	GREENBERG, RAYMOND AND LEAH, TRUST
1	1306	23	202.40	0.00	0.00	0.00	0.00	202.40	1306	GORDON, KENNETH AND SUSAN TRUSTEES
1	1307	32	269.84	0.00	0.00	0.00	0.00	269.84	1307	GATEWOOD, SYRENA T
1	1308	1	202.40	0.00	0.00	0.00	0.00	202.40	1308	EINHORN, ROBERT M
1	1309	31	261.41	0.00	0.00	0.00	0.00	261.41	1309	Wright, Michael
1	1310	11	202.40	0.00	0.00	1.66	0.03	204.09	1310	Cast & Markay Business Mgmt Inc
1	1311	23	202.40	0.00	0.00	0.00	0.00	202.40	1311	KARLIN, LYNN M
1	1312	731	6,162.41	0.00	0.00	15,562.63	918.84	22,643.88	1312	MAGNOLIA-TALL PINES REALTY LLC
1	1313	0	202.40	0.00	0.00	0.00	0.00	202.40	1313	FIELD OF LUPINE, LLC THE
1	1314	19	202.40	0.00	0.00	6.65	0.05	209.10	1314	PETROSKI, ANN L
1	1315	27	227.69	0.00	0.00	0.00	0.00	227.69	1315	MCLAUGHLIN, THOMAS A
1	1316	17	202.40	0.00	0.00	0.00	0.00	202.40	1316	DINSMORE, RICHARD F
1	1317	107	902.09	0.00	0.00	0.00	0.00	902.09	1317	MAIA PROPERTIES, LLC
1	1318	18	202.40	0.00	0.00	0.00	0.00	202.40	1318	JEWELL, JOHN K
1	1319	19	202.40	0.00	0.00	253.00	5.88	461.28	1319	COLBRY, DAMEON
1	1320	26	219.26	0.00	0.00	396.31	9.21	624.78	1320	COUTURIER, ASHLEE
1	1321	560	4,720.88	0.00	0.00	4,274.11	99.30	9,094.29	1321	MCI BELFAST MHP, LLC
1	1322	34	286.70	0.00	0.00	253.00	5.88	545.58	1322	MCI BELFAST MHP, LLC
1	1323	477	4,021.19	0.00	0.00	1,627.09	37.80	5,686.08	1323	MCI BELFAST MHP, LLC
1	1324	103	868.37	0.00	0.00	750.37	17.43	1,636.17	1324	MCI BELFAST MHP, LLC
1	1325	45	379.43	0.00	0.00	598.63	13.91	991.97	1325	MCI BELFAST MHP, LLC
1	1326	319	2,689.25	0.00	0.00	3,195.07	74.23	5,958.55	1326	MCI BELFAST MHP, LLC
1	1327	10	202.40	0.00	0.00	0.00	0.00	202.40	1327	ROXBY, BEVERLY
1	1328	10	202.40	0.00	0.00	168.70	3.92	375.02	1328	LIEBMAN, KATHLEEN
1	1329	49	413.15	0.00	0.00	0.00	0.00	413.15	1329	LISA, ROWENA M
1	1330	0	202.40	0.00	0.00	0.00	0.00	202.40	1330	BILODEAU, JEANNINE

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1	1332	2	202.40	0.00	0.00	0.00	0.00	202.40	1332 CLEAVES, MARK A
1	1333	7	202.40	0.00	0.00	0.00	0.00	202.40	1333 MCGINNIS, JOHN
1	1334	424	3,574.40	0.00	0.00	0.00	0.00	3,574.40	1334 GOLDENROD PROPERTIES, LLC
1	1335	11	202.40	0.00	0.00	0.00	0.00	202.40	1335 SPENCER, PATRICIA GRADY (TR)
1	1336	9	202.40	0.00	0.00	0.00	0.00	202.40	1336 CARLSON, PAUL H
1	1337	67	564.89	0.00	0.00	0.00	0.00	564.89	1337 EDGERLY, CURT R
1	1338	17	202.40	0.00	0.00	0.00	0.00	202.40	1338 DOMI, LLC
1	1339	6	202.40	0.00	0.00	0.00	0.00	202.40	1339 213 NORTHPORT LLC
1	1340	4	202.40	0.00	0.00	0.00	0.00	202.40	1340 7 FRONT STREET, LLC
1	1341	11	202.40	0.00	0.00	0.00	0.00	202.40	1341 WALDMAN, CAROLINE
1	1342	34	286.70	0.00	0.00	0.00	0.00	286.70	1342 Bowen, Sandra
1	1343	759	6,398.45	0.00	0.00	0.00	0.00	6,398.45	1343 OCEAN EAST L P
1	1344	355	2,992.73	0.00	0.00	0.00	0.00	2,992.73	1344 REGIONAL SCHOOL UNIT NO. 71
1	1345	16	202.40	0.00	0.00	0.00	0.00	202.40	1345 HOLMES, ALLEN
1	1346	25	210.83	0.00	0.00	0.00	0.00	210.83	1346 KOCOT, JAMES P
1	1347	25	210.83	0.00	0.00	0.37	0.01	211.21	1347 ELWELL, BRITTANY E
1	1348	20	202.40	0.00	0.00	0.00	0.00	202.40	1348 THOMAS, PATRICK
1	1349	112	944.24	0.00	0.00	0.00	0.00	944.24	1349 GOODWILL INDUSTRIES
1	1350	30	252.98	0.00	0.00	0.00	0.00	252.98	1350 NASH, LINDA L
1	1351	49	413.15	0.00	0.00	0.00	0.00	413.15	1351 RIPOSTA, MARK B
1	1352	78	657.62	0.00	0.00	612.07	13.81	1,283.50	1352 HARVEY, BRIAN
1	1353	2	202.40	0.00	0.00	0.00	0.00	202.40	1353 DODGE, ARTHUR, JR.
1	1354	26	219.26	0.00	0.00	0.00	0.00	219.26	1354 LOBLEIN, KATHERINE E
1	1355	55	463.73	0.00	0.00	210.85	4.90	679.48	1355 CENTRAL MAINE POWER
1	1356	120	1,011.68	0.00	0.00	0.00	0.00	1,011.68	1356 GHF RESIDENTIAL SERVICES
1	1357	17	202.40	0.00	0.00	0.00	0.00	202.40	1357 SHELLY L. ALEX AND DANIEL C. ALEX LIVING TRUSTEES
1	1358	96	809.36	0.00	0.00	4,242.04	107.25	5,158.65	1358 SEA SCAPE BELFAST LLC
1	1359	7	202.40	0.00	0.00	0.00	0.00	202.40	1359 DOW, JULIANE M
1	1360	438	3,692.42	0.00	0.00	6,329.36	661.20	10,682.98	1360 EASKEY LEFT LC

* = Override

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1	1361	6	202.40	0.00	0.00	5,655.90	206.50	6,064.80	1361	STAG INDUSTRIAL IV BELFAST, LLC
1	1362	28	236.12	0.00	0.00	0.00	0.00	236.12	1362	DELLAMATTERA, JULIE N
1	1363	11	202.40	0.00	0.00	0.00	0.00	202.40	1363	HENRY, PETER E AND SUSAN A TRUSTEES
1	1364	6	202.40	0.00	0.00	0.00	0.00	202.40	1364	HORMEL, ANNE C
1	1365	14	202.40	0.00	0.00	0.00	0.00	202.40	1365	MICHAEL & JILL EPSTEIN TRUSTEES
1	1367	394	3,321.50	0.00	0.00	0.00	0.00	3,321.50	1367	WALDO COUNTY GENERAL HOSPITAL
1	1368	28	236.12	0.00	0.00	0.00	0.00	236.12	1368	FRIEND, PETER A
1	1369	0	202.40	0.00	0.00	0.00	0.00	202.40	1369	SAAD ENTERPRISES
1	1370	0	202.40	0.00	0.00	0.00	0.00	202.40	1370	SAAD ENTERPRISES
1	1371	0	202.40	0.00	0.00	0.00	0.00	202.40	1371	ABRAHAM, PAMELA A
1	1372	0	202.40	0.00	0.00	0.00	0.00	202.40	1372	SAAD ENTERPRISES
1	1373	1	202.40	0.00	0.00	0.00	0.00	202.40	1373	SAAD ENTERPRISES
1	1374	1	202.40	0.00	0.00	0.00	0.00	202.40	1374	SAAD ENTERPRISES
1	1375	1	202.40	0.00	0.00	0.00	0.00	202.40	1375	MANDES, BETHANY ARNOLD
1	1376	1	202.40	0.00	0.00	0.00	0.00	202.40	1376	GORDON, JEFFREY A
1	1377	2	202.40	0.00	0.00	0.00	0.00	202.40	1377	SOMERS, ANN W
1	1378	0	202.40	0.00	0.00	0.00	0.00	202.40	1378	SAAD ENTERPRISES
1	1379	0	202.40	0.00	0.00	0.00	0.00	202.40	1379	BAILEY, PAULA L
1	1380	4	202.40	0.00	0.00	0.00	0.00	202.40	1380	TURNER, FRANCIS P
1	1381	0	202.40	0.00	0.00	0.00	0.00	202.40	1381	KAZOLAS, JANET
1	1382	0	202.40	0.00	0.00	0.00	0.00	202.40	1382	DEVEREAUX, DANIEL A
1	1383	0	202.40	0.00	0.00	0.00	0.00	202.40	1383	SAAD ENTERPRISES
1	1384	0	202.40	0.00	0.00	0.00	0.00	202.40	1384	SAAD ENTERPRISES
1	1386	16	202.40	0.00	0.00	0.00	0.00	202.40	1386	MALLAR, MISTY
1	1387	12	202.40	0.00	0.00	0.00	0.00	202.40	1387	LOBLEIN, KATHY M
1	1388	33	278.27	0.00	0.00	0.00	0.00	278.27	1388	NARON, PAUL REVOCABLE TRUST
1	1389	10	202.40	0.00	0.00	0.00	0.00	202.40	1389	STRAUSS, SARAH
1	1390	0	202.40	0.00	0.00	0.00	0.00	202.40	1390	CHURCH OF GOD
1	1391	24	202.40	0.00	0.00	0.00	0.00	202.40	1391	COUNTY OF WALDO
1	1392	276	2,326.76	0.00	0.00	0.00	0.00	2,326.76	1392	DUBBA, LLC
1	1393	163	1,374.17	0.00	0.00	0.00	0.00	1,374.17	1393	DUBBA, LLC

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1	1394	3199	26,967.65	0.00	0.00	0.00	0.00	26,967.65	1394	MIDCOAST LINEN, LLC
1	1395	13	202.40	0.00	0.00	0.00	0.00	202.40	1395	MAYCOCK, THOMAS R
1	1396	300	2,529.08	0.00	0.00	0.00	0.00	2,529.08	1396	GOOSE RIVER PARTNERS, LP
1	1397	15	202.40	0.00	0.00	0.00	0.00	202.40	1397	ROSCH, MARGARET M
1	1398	19	202.40	0.00	519.98	29.64	752.02	752.02	1398	QUATTRUCCI, REGINA KATHERINE
1	1399	9	202.40	0.00	0.00	0.00	0.00	202.40	1399	MDP LLC
1	1400	7	202.40	0.00	0.00	0.00	0.00	202.40	1400	HOULTON HOLDINGS LLC
1	1401	19	202.40	0.00	0.00	0.00	0.00	202.40	1401	JOY WILLIAMS TRUSTEE
1	1402	14	202.40	0.00	0.00	0.00	0.00	202.40	1402	WILLIAMS, STEPHANIE
1	1403	4	202.40	0.00	0.00	0.00	0.00	202.40	1403	STATE OF ME MILITARY BUREAU
1	1404	12	202.40	0.00	0.00	0.00	0.00	202.40	1404	WIGGLESWORTH, KAREN
1	1405	8	202.40	0.00	0.00	0.00	0.00	202.40	1405	PEABODY, GABRIELLE
1	1406	1	202.40	0.00	0.00	0.00	0.00	202.40	1406	VELGOUSE, WENDY E
1	1407	0	202.40	0.00	0.00	0.00	0.00	202.40	1407	ANDORRA VENTURES, LLC
1	1408	13	202.40	0.00	0.00	0.00	0.00	202.40	1408	MATHIEU, JUDITH A
1	1409	0	202.40	0.00	0.00	0.00	0.00	202.40	1409	HOLMES, ALLEN D
1	1410	8	202.40	0.00	0.00	0.00	0.00	202.40	1410	KRUGER, ROBIN A
1	1411	21	202.40	0.00	0.00	0.00	0.00	202.40	1411	BOGER, JOANNE BODNAR
1	1412	80	674.48	0.00	0.00	0.00	0.00	674.48	1412	Nester Family Properties, LLC
1	1413	36	303.56	0.00	0.00	0.00	0.00	303.56	1413	BOYETT, WILLIAM L
1	1415	10	202.40	0.00	0.00	0.00	0.00	202.40	1415	CONVERSE, CARYN A
1	1416	7	202.40	0.00	0.00	0.00	0.00	202.40	1416	CROOKER, NANCY U
1	1417	0	202.40	0.00	0.00	0.00	0.00	202.40	1417	MANASSE, MARK
1	1418	0	202.40	0.00	0.00	0.00	0.00	202.40	1418	BUSBY TRUST, JACK AND DEBORAH
1	1419	39	328.85	0.00	0.00	0.00	0.00	328.85	1419	DURBIN, MARK
1	1420	0	202.40	0.00	0.00	0.00	0.00	202.40	1420	DURBIN, MARK
1	1421	0	202.40	0.00	0.00	0.00	0.00	202.40	1421	MILLER, BRADLEY C
1	1422	0	202.40	0.00	0.00	0.00	0.00	202.40	1422	ROBERTS, MATTHEW D
1	1423	51	430.01	0.00	915.53	20.93	1,366.47	1,366.47	1423	D'AMICO, MICHAEL
1	1424	30	252.98	0.00	0.00	0.00	0.00	252.98	1424	197 W GRAND LLC
1	1425	14	202.40	0.00	0.00	0.00	0.00	202.40	1425	BUERKLE, MELANIE L

* = Override

Created T's Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account Name
1	1426	0	202.40	0.00	0.00	0.00	0.00	202.40	1426 CAA PROPERTIES LLC
1	1427	9	202.40	0.00	0.00	0.00	0.00	202.40	1427 TOMASELLO, ALLEN J
1	1428	9	202.40	0.00	0.00	0.00	0.00	202.40	1428 FEELEY, MARK A
1	1429	9	202.40	0.00	0.00	0.00	0.00	202.40	1429 KING, JULIANA LYNNE
1	1432	15	202.40	0.00	0.00	0.00	0.00	202.40	1432 COMPOGINIS, NYSSA
1	1433	7	202.40	0.00	0.00	0.00	0.00	202.40	1433 LAFOUNTAIN, JAMIE J
1	1434	28	236.12	0.00	0.00	1,011.29	50.21	1,297.62	1434 JUPKA, VIANCA N
1	1435	26	219.26	0.00	0.00	0.00	0.00	219.26	1435 DELLAMATTERA, JULIE N
1	1436	26	219.26	0.00	0.00	0.00	0.00	219.26	1436 BACON, JUSTIN D
1	1437	19	202.40	0.00	0.00	1,047.14	99.45	1,348.99	1437 HUTCHINSON, CHADWICK
1	1438	16	202.40	0.00	0.00	0.00	0.00	202.40	1438 MONTGOMERY, ALLISON
1	1439	31	261.41	0.00	0.00	0.00	0.00	261.41	1439 GALE, VINCETTA
1	1440	38	320.42	0.00	0.00	0.00	0.00	320.42	1440 OLIPHANT ENTERPRISES, LLC
1	1441	15	202.40	0.00	0.00	0.00	0.00	202.40	1441 BEAN, KRISTOL
1	1442	4	202.40	0.00	0.00	0.00	0.00	202.40	1442 GROSEKEMPER, SHAWN
1	1443	41	345.71	0.00	0.00	0.00	0.00	345.71	1443 DEMMONS, GAROLD JR
1	1444	24	202.40	0.00	0.00	0.00	0.00	202.40	1444 WENTWORTH, TIMOTHY R
1	1445	21	202.40	0.00	0.00	168.70	3.92	375.02	1445 MOODY, JANICE
1	1446	28	236.12	0.00	0.00	253.00	5.88	495.00	1446 JOHNSON, JENNIFER R
1	1447	13	202.40	0.00	0.00	1,274.80	139.19	1,616.39	1447 SKILLINGS, KANE M
1	1448	9	202.40	0.00	0.00	0.00	0.00	202.40	1448 MORSE, JILL
1	1449	85	716.63	0.00	0.00	0.00	0.00	716.63	1449 BUTTONS, EDWARD HEIRS
1	1450	0	202.40	0.00	0.00	0.00	0.00	202.40	1450 ROBBINS, ARLENE
1	1452	6	202.40	0.00	0.00	0.00	0.00	202.40	1452 DORSAMY, EMMANUEL KINGSLEY
1	1453	19	202.40	0.00	0.00	734.46	51.08	987.94	1453 MURPHY, CHARLES W
1	1454	9	202.40	0.00	0.00	0.00	0.00	202.40	1454 ENGSTROM, REBECCA
1	1455	43	362.57	0.00	0.00	0.00	0.00	362.57	1455 WHITMORE, DERAK
1	1456	29	244.55	0.00	0.00	194.26	4.51	443.32	1456 ST PETER, ANTHONY
1	1457	34	286.70	0.00	0.00	261.43	6.07	554.20	1457 DAVENPORT, SHARON
1	1458	22	202.40	0.00	0.00	0.00	0.00	202.40	1458 CLEAN PLATE, LLC
1	1459	9	202.40	0.00	0.00	0.00	0.00	202.40	1459 HENRIQUEZ, JAIME
1	1460	13	202.40	0.00	0.00	0.00	0.00	202.40	1460 SMITH, F GREGORY
1	1461	12	202.40	0.00	0.00	0.00	0.00	202.40	1461 YOUNG KAYLA

Created B Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account Name
1	1462	26	219.26	0.00	0.00	56.10	1.30	276.66	1462 WICK, PHILIP C, dcd
1	1463	12	202.40	0.00	0.00	0.00	0.00	202.40	1463 MAHER, PATRICIA L
*	1464	10	202.40	0.00	0.00	0.00	0.00	202.40	1464 Horan, Richard
1	1465	23	202.40	0.00	0.00	296.21	6.47	505.08	1465 THIBAUDEAU, ANDREA
1	1466	0	202.40	0.00	0.00	0.00	0.00	202.40	1466 TREFETHEN, JOHN T
1	1467	20	202.40	0.00	0.00	0.00	0.00	202.40	1467 FITTON, GARY D
1	1468	29	244.55	0.00	0.00	0.00	0.00	244.55	1468 FISHROC PARTNERS, LLC
1	1469	6	202.40	0.00	0.00	0.00	0.00	202.40	1469 RAE IRREVOCABLE TRUST
1	1470	46	387.86	0.00	0.00	0.00	0.00	387.86	1470 ASH, NORMA J
1	1471	0	202.40	0.00	0.00	0.00	0.00	202.40	1471 HORMEL, ANNE C
1	1472	97	817.79	0.00	0.00	168.70	3.92	990.41	1472 LEGORE, CHRISTINE L & JAY
1	1473	23	202.40	0.00	0.00	0.00	0.00	202.40	1473 FREDERICK, LINDEN D
1	1474	32	269.84	0.00	0.00	0.00	0.00	269.84	1474 MAINE ADMINISTRATIVE OFFICE OF THE COURTS
1	1475	11	202.40	0.00	0.00	1.29	0.02	203.71	1475 BOUCHARD, DENISE
1	1476	8	202.40	0.00	0.00	0.00	0.00	202.40	1476 KRUM, SHERRY F
1	1477	34	286.70	0.00	0.00	0.00	0.00	286.70	1477 CORNELIUS, RANDY
1	1478	87	733.49	0.00	0.00	0.00	0.00	733.49	1478 BELFAST SOUP KITCHEN
1	1480	37	311.99	0.00	0.00	0.00	0.00	311.99	1480 HARVEY, ERIC
1	1481	9	202.40	0.00	0.00	0.00	0.00	202.40	1481 URICK, DENNIS O
1	1482	0	202.40	0.00	0.00	0.00	0.00	202.40	1482 LIPMAN, DANIEL
1	1484	18	202.40	0.00	0.00	0.00	0.00	202.40	1484 CAMPBELL, DANIEL
1	1485	28	236.12	0.00	0.00	0.00	0.00	236.12	1485 KAHN, ROBERT IRA
1	1486	17	202.40	0.00	0.00	0.00	0.00	202.40	1486 WILLIAMS, JAMES E
1	1487	10	202.40	0.00	0.00	0.00	0.00	202.40	1487 TACKEL, SUSAN
1	1488	20	202.40	0.00	0.00	0.00	0.00	202.40	1488 COLE, ALFORD W
1	1489	24	202.40	0.00	0.00	0.00	0.00	202.40	1489 NYE, JOEL M
1	1490	20	202.40	0.00	0.00	0.00	0.00	202.40	1490 CICCINI, GLENN A
1	1491	18	202.40	0.00	0.00	0.00	0.00	202.40	1491 MATTHEWS, JR., PHILIP H.
1	1492	20	202.40	0.00	0.00	0.00	0.00	202.40	1492 SPAULDING, BRUCE A
1	1493	7	202.40	0.00	0.00	0.00	0.00	202.40	1493 REALTY INCOME PROPERTIES 28, LLC
1	1494	8	202.40	0.00	0.00	0.00	0.00	202.40	1494 MCEACHRON, DAVID A
1	1495	11	202.40	0.00	0.00	0.00	0.00	202.40	1495 HORNE, KENNETH COLBY

* = Override

Created P Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
*1	1496	13	202.40	0.00	0.00	0.00	0.00	202.40	1496	WELSCH, STEVE A
1	1497	6	202.40	0.00	0.00	0.00	0.00	202.40	1497	SMALL, MATTHEW
1	1498	3	202.40	0.00	0.00	0.00	0.00	202.40	1498	SPECTOR, BRUCE
1	1499	29	244.55	0.00	0.00	674.00	15.16	933.71	1499	DOODY, JEFFREY
1	1501	3	202.40	0.00	0.00	0.00	0.00	202.40	1501	DAVIS, JEFFERSON B
1	1502	12	202.40	0.00	0.00	1,095.75	110.80	1,408.95	1502	OLSEN, JUSTIN
1	1503	132	1,112.84	0.00	0.00	0.00	0.00	1,112.84	1503	LEE, LINDA
1	1505	48	404.72	0.00	0.00	446.89	10.38	861.99	1505	SHEPARD, DEBORAH K
1	1506	13	202.40	0.00	0.00	0.00	0.00	202.40	1506	MITCHELL, RONALD
1	1508	35	295.13	0.00	0.00	0.00	0.00	295.13	1508	STALLWORTH, ROBERT F
1	1510	13	202.40	0.00	0.00	0.00	0.00	202.40	1510	GRAY, JOHN W
1	1512	14	202.40	0.00	0.00	0.00	0.00	202.40	1512	LLEWELLYN, KEITH E
1	1513	12	202.40	0.00	0.00	0.00	0.00	202.40	1513	JUDSON COLBY REAL ESTATE LLC
1	1514	8	202.40	0.00	0.00	0.00	0.00	202.40	1514	JUDSON COLBY REAL ESTATE LLC
1	1515	11	202.40	0.00	0.00	0.00	0.00	202.40	1515	KRAFT, STEPHEN
1	1516	3	202.40	0.00	0.00	0.00	0.00	202.40	1516	Rosario, Amy
1	1517	32	269.84	0.00	0.00	0.00	0.00	269.84	1517	MARTIN, JAMES J II
1	1519	16	202.40	0.00	0.00	0.00	0.00	202.40	1519	Clarke, Helen
1	1521	45	379.43	0.00	0.00	0.00	0.00	379.43	1521	EAST END CORP.
1	1522	19	202.40	0.00	0.00	0.00	0.00	202.40	1522	GIBSON, ALAN
1	1523	7	202.40	0.00	0.00	0.00	0.00	202.40	1523	MORIN, EDWARD
1	1524	13	202.40	0.00	0.00	0.00	0.00	202.40	1524	MORIN, EDWARD
1	1525	20	202.40	0.00	0.00	0.00	0.00	202.40	1525	DAVIS, HELEN N
1	1528	90	758.78	0.00	0.00	0.00	0.00	758.78	1528	DC 115A CONGRESS LLC
1	1529	120	1,011.68	0.00	0.00	0.00	0.00	1,011.68	1529	DC 115A CONGRESS LLC
1	1530	106	893.66	0.00	0.00	0.00	0.00	893.66	1530	DC 115A CONGRESS LLC
1	1531	97	817.79	0.00	0.00	0.00	0.00	817.79	1531	DC 115A CONGRESS LLC
1	1532	87	733.49	0.00	0.00	0.00	0.00	733.49	1532	DC 115A CONGRESS LLC
1	1533	24	202.40	0.00	0.00	0.00	0.00	202.40	1533	PALUGHI, DONALD JR
1	1534	0	202.40	0.00	0.00	0.00	0.00	202.40	1534	Amar, Francois
1	1536	8	202.40	0.00	0.00	0.00	0.00	202.40	1536	BERGEY, DIANE
1	1537	0	202.40	0.00	0.00	0.00	0.00	202.40	1537	MURPHY, JOHN H
1	1538	1	202.40	0.00	0.00	0.00	0.00	202.40	1538	AZYAC, STEVEN

* = Override

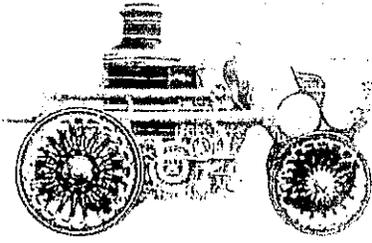
Created B Report

Rate Key : 129 Interest As Of: 08/13/2025

Book : 1

Book	Seq	Cons	Regular	Misc	Tax	Past Due	Interest	Amount	Account	Name
1	1540	0	202.40	0.00	0.00	0.00	0.00	202.40	1540	SHAVER, JAMES C
1	1541	0	202.40	0.00	0.00	0.00	0.00	202.40	1541	DURKIN, WILLIAM
1	1542	0	202.40	0.00	0.00	0.00	0.00	202.40	1542	LOVELL, CEDAR R
1	1543	25	210.83	0.00	0.00	0.00	0.00	210.83	1543	B & B BELFAST HOMES LLC
1	8000	12	202.40	0.00	0.00	0.00	0.00	202.40	364	BANK OF AMERICA
1	8002	766	6,457.46	0.00	0.00	0.00	0.00	6,457.46	450	BANK OF AMERICA
1	8004	477	4,021.19	0.00	0.00	0.00	0.00	4,021.19	568	REGIONAL SCHOOL UNIT NO. 71
1	8007	3113	26,242.67	0.00	0.00	0.00	0.00	26,242.67	896	WALDO COUNTY GENERAL HOSPITAL
1	8013	1093	9,214.07	0.00	0.00	0.00	0.00	9,214.07	1085	HARBOR HILL REALTY LLC
1	8015	152	1,281.44	0.00	0.00	0.00	0.00	1,281.44	1090	ATHENAHEALTH, INC.
1	8017	10	202.40	0.00	0.00	0.00	0.00	202.40	1126	PENOBSCOT COMM HEALTH CTR
Book: 1										
1483 bills		67,487	670,590.82	0.00	0.00	154,048.01	8,716.20	833,355.03		
Total:										
1483 bills		67,487	670,590.82	0.00	0.00	154,048.01	8,716.20	833,355.03		

10.K



Belfast Fire & Ambulance Department

131 Church Street • Belfast, Maine 04017

Phone 338-3302

August 8th, 2025

Honorable Mayor Sanders

Belfast City Councilors

City Mgr Herbig

Re; \$200.00 donation

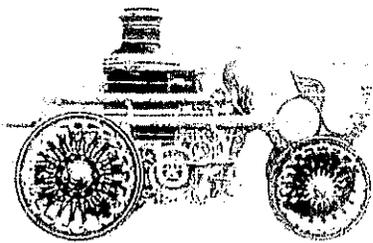
Please accept this \$200.00 donation from The First National Bank in recognition of National EMS Week. With your acceptance of this donation, I would recommend a deposit into account 270-504.

Thank you,

Patrick Richards

Fire Chief/Ambulance Director

10.L



Belfast Fire & Ambulance Department
151 Church Street • Belfast, Maine 04017
Phone 338-3302

August 11, 2025

Honorable Mayor Sanders
Belfast City Councilors
City Mgr. Herbig

Re; Acceptance of \$1,000.00 Donation to the Belfast Fire Department

The Reny's Foundation has graciously donated \$1,000.00 to the Belfast Fire Department. With your acceptance of this donation, I would recommend a deposit into the Jaws of Life account (1-2100-00) to apply towards the purchase of rescue equipment in the future.

Thank you to the Reny Charitable Foundation for this donation and support for the community.

Thank you,
Patrick Richards
Fire Chief/Ambulance Director