ANNUAL REPORT
Of The
MUNICIPAL OFFICERS

For The Year Ending
January 31, 2025

TOWN OF NEWFIELD • MAINE

INCORPORATED
FEBRUARY 26, 1794

ANNUAL REPORT OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF NEWFIELD, MAINE

INCORPORATED FEBRUARY 26, 1794
FOR THE YEAR ENDING
JANUARY 31, 2025

This report is submitted to an audit by a qualified public accountant,
in compliance with provisions of Section 5353, of Title 30, M.R.S.A. of 1973.

TOWN OFFICE OF NEWFIELD
637 Water Street, West Newfield, ME 04095
Telephone: 207-793-4348
Fax: 1-207-793-2162
Website: www.newfieldme.org

Town Clerk / Tax Collector / Registrar of Voters:
Tuesday 9:00 - 11:45 and 1:00 - 4:45
Wednesday 12:00 – 7:00
Thursday 9:00 - 11:45 and 1:00 - 4:45
Friday 9:00 - 1:00 (Deputy Clerk)
First Saturday of Each Month (Excluding Holidays) 9:00 - 11:45

Code Enforcement Officer
Tuesdays 2:00 – 7:00 and Thursday 8:00 – 12:00
Please call Code Enforcement at 207-608-2544 to make an appointment for any inspections.

Select Board Meeting
Every Other Tuesday Evening 6:00 - 8:00
At the Newfield Town Hall, 23 South Effingham Road
Please call the Town Office to be added to the Select Board Agenda.

Planning Board/Comprehensive Board
The first Wednesday of each month, at 7:00 in the evening,
at the Newfield Town Hall, 23 South Effingham Road

TRANSFER STATION HOURS
CLOSED EASTER, THANKSGIVING, CHRISTMAS & NEW YEARS DAY

Summer Hours (Memorial Day through Labor Day)
Wednesday - 2:00 - 6:00
Saturday and Sunday - 8:00 - 4:00 (Memorial Day thru Indigenous Peoples' Day)

Winter Hours
Wednesday 2: - 4:30
Saturday and Sunday 8:00 – 3:00

The 2025 Annual Town Report is dedicated to:

Rita C. Tuttle





RITA C. TUTTLE

August 8, 1934 – April 7, 2024

Rita was a beloved resident of Newfield for over 50 years,
serving her community with dedication as both
Town Clerk and Tax Collector for four years each.
Known for her kind heart and unwavering helpfulness,
she always went the extra mile to assist fellow residents.
Rita cherished the weekly teatime at the library and
enjoyed connecting with her neighbors.
Her adventurous spirit shone through even in her
later years, as she fearlessly embraced parasailing,
tandem skydiving, and jet skiing – proving that life is for
living at any age. Rita is deeply missed by her family,
friends, and the entire Newfield community.

Greetings Friends and neighbors,

It is our hope that this finds you and your families well! We would like to thank the many volunteers and employees who contribute to our community's well-being on a daily basis. We also want to express our sincere gratitude to the residents of Newfield who consistently step up to help when needed. It's heartwarming to witness the Newfield community supporting one another. We appreciate each and every one of you and the care and compassion you show our town.

REVALUATION FOR 2026: During this year a complete revaluation will be completed to take effect on your 2026 tax bill. A Revaluation is the process of conducting the Data Collection and Market Analysis necessary to equalize the values of all properties within a Municipality for the purpose of a fair distribution of the tax burden. The purpose of a Revaluation is not to raise or lower the tax assessments or tax base of a municipality. Property values change over time, but they do not all change at the same rate. Market value may have increased more for some neighborhoods and property types than for others, while others still may have decreased in value. A revaluation is done to make sure assessed values reflect changes that have occurred in the real estate market. A revaluation is being completed at this time because sales that have taken place in the last three years indicate that the market value of property has increased. When the real estate market has higher prices, the ratio of assessed value to sale price grows further out of alignment; when this occurs, the "Certified Ratio" from the State reduces many reimbursements and exemptions. A Revaluation can bring State reimbursements and exemptions back to full value. If we do not conduct a Revaluation the homestead exemption, as well as several other exemptions and State reimbursements, will continue to decrease. Although a Revaluation may result in an adjustment to nearly each individual assessment; it does not mean that property taxes will increase. Please remember, assessments are only the base that is used to determine the individual tax burden of each and every taxable property. The overall operating budget, which is the amount that the Municipality must raise to operate the local government and support the many services each of us has come to expect is what truly affects individual property taxes. We encourage you to reach out to the Town Office with any questions, speak to the assessor when they visit your property and be on the look-out for more information coming from the town regarding the reval. Information will be posted on the town website and Facebook page as it become available.

YEAR IN REVIEW:

VOTING: Newfield saw the biggest voter turnout for the November 2024 Referendum and General Election with 1053 ballots cast, of which 310 were absentee voting. The Election workers did a great job managing the voters and keeping everything running smoothly.

STORM DAMAGE: In December of 2022 a devasting storm hit York County and a state of emergency was declared. As with any emergency, the Fire Department, Rescue and the Road Commissioner and crew were out in the storm getting the roads passable, opening a warming shelter, and responding to emergencies. After the storm the Town Administrator worked with these departments to file a claim through FEMA. In May of this year, we received our reimbursement from FEMA at 75% and MEMA at 15% totaling $88,475.65. In April of this year another storm brought down trees and wires and littered the roads with debris. Fire, Rescue and the Road crew responded, a state of emergency was declared, and another claim was filed through FEMA. The Town will be receiving another $40,000.00 in reimbursement by the end of this coming year.

RISK REDUCTION GRANT AWARDED: In October the town was awarded a $3,000.00 risk reduction grant from Maine Municipal Association to be used towards the purchase of a wheelchair ramp at the Town Hall. Prior to voting, an accessibility audit was performed, and it was determined that the existing, wooden wheelchair ramp did not meet accessibility requirements and needed to be replaced prior to the November election. The grant that was received paid 62% of the total cost.

TAXES: The collection of taxes over this past year continues to be the highest in recent history! To date, 56.64% of 2024 taxes have been collected, ahead of the second payment deadline. Notably, 99.93% of 2023 and 100% of 2022 taxes have been collected with NO foreclosures. If you are having a difficult time paying your property taxes, please contact Nichole at the Town Office. She can assist you in working out a budget plan to keep you on track.

SALT & SAND FACILITY: The Salt and Sand Facility project is nearly complete. The resident salt and sand building was constructed this past year, along with the dirt work completed and first coat of pavement on the driveway. The remaining work includes applying the topcoat of pavement, installing gates, and adding trees. Our

sand and salt is now protected from the elements, ensuring that we get the most out of our investment. We should all be proud of the investment we made into our town.

CAPITAL IMPROVEMENTS: Focus this year will be at the Transfer Station. The voters approved at the last annual town meeting the use of ARPA (American Rescue Plan Act) Funds for a new well and septic at the Transfer Station. This will allow for a bathroom and much needed running water at the facility. This past year a new water line was installed at the Town Office. The well at the old fire station supplies the Town Office and the aging steel line was seeping. The installation of a new waterline and pressure tank was necessary to keep the building operational. This year the board will be installing a handicap door, replacing the exterior trim and putting in a small kitchenette. The Town Hall had some repairs done to the block foundation this past year. The Board is looking to have the floors refinished, LED lighting installed and new configurations done with the wheel chair ramp.

WEBSITE: The town website at www.newfieldme.org is a valuable resource with information about upcoming events, town departments, permit applications, and more. The website is regularly updated with the latest news and information. One exciting feature is E-Notify, which allows citizens to sign up to receive notifications either through text or email for updates on town business such as state and local elections, upcoming recreational events, and alerts for things such as early closures, meeting cancellations, and due dates for tax payments or dog registrations. The website's payment portal has been upgraded, making it easier than ever to manage your tax payments. You can now find a specific tax account and see the outstanding balance directly on the website. Payments are accepted using echeck or credit/debit card (additional processing fees apply). Visit the town website today and explore the resources available to you! Sign up for E-Notify to stay informed and engaged with your community.

TOWN HALL: The Town Hall is available to rent for your functions. Town residents can rent the hall for a small rental fee of $50 plus a $100 security deposit, which is refundable upon inspection of the hall. Tables and chairs are available for use when you have rented the hall. Families of any deceased Newfield residents are welcome to use the Town Hall free of charge to hold a Celebration of Life.

HEATING ASSISTANCE: Through the generous donations of private citizens, fundraisers, and social organizations, our heating assistance fund continues to ensure that Newfield residents stay warm during the winter months. Donations this year totaled over $3,000.00 and the donations of bottles and cans at the transfer station also contributed over $3,600.00 to this vital program. If you know of a family or individual in Newfield that is struggling to pay for heat, please contact the Town Office, as assistance may be available. No Newfield residents should have to endure the cold. Please ask for assistance before you run out of fuel – we are here to help! Please keep bringing your returnables to the Transfer Station, knowing that they make a significant contribution to keeping our community warm.

VOLUNTEERS: If you are interested in getting more involved in our town, please consider filling one of the current vacancies. There are openings for a Planning Board member, an Appeals Board member, two Saco River Corridor Commission Representatives, Recreation Committee members, and attendants to run the Swap Shop at the Transfer Station. If you don't have enough time to be on a committee, department, or board but would like to be more involved, please consider attending the bi-weekly Select Board meeting or monthly Planning Board meetings. It's beneficial to everyone to have residents who are informed and involved in matters that affect the Town.

In closing, we'd like to remind you to join us for the Annual Town Meeting on Saturday, March 8, 2025, at 10:00 am at the Line Elementary School (818 Water Street, Newfield). The election and secret ballot vote will take place on Friday, March 7, 2025, from 10:00 am to 8:00 pm at the Town Hall (23 South Effingham Road, Newfield) or by absentee ballot.

With warmest wishes,

Shelly Gobeille Samuel Park

Newfield Select Board

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2693 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

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

Dear Friends:

It is an honor to represent Maine in the United States Senate, and I welcome this opportunity to share several key accomplishments for our state from the previous year.

As Vice Chair of the Appropriations Committee in 2024, I have secured nearly $580 million for 230 projects across all of Maine's 16 counties to promote job creation, workforce training, and economic development; expand access to health care; support law enforcement; improve public education and infrastructure; and protect our environment. As the new Congress begins, I am honored to be taking the helm of the Committee, the first Mainer to do so in nearly a century, and I remain committed to ensuring that federal spending produces real results for our state and nation.

Maine has the oldest average age in the country, which is why I have long prioritized health-focused legislative efforts. There were more than 1,860 health care bills introduced during the 118th Congress. Only 15 health care bills were signed into law, and I was a lead sponsor of five of them. These bills will enhance care for individuals with Alzheimer's, autism, and substance abuse issues through improved research funding, strengthened public health programs, and increased support for rural first responders.

Another important bill that I coauthored was the *Social Security Fairness Act*. Since 2003, when I led the first-ever Senate hearing on the Windfall Elimination Provision and the Government Pension Offset, I have sought to end these provisions of the *Social Security Act* that unfairly reduce the Social Security benefits that public employees or their spouses have earned. I am pleased to say that with the passage of my bill, the *Social Security Fairness Act*, in December, public sector retirees will now receive the full Social Security benefits they have earned.

When the Maine way of life was under threat, I was certain to defend the interests of our state. I worked to protect Maine's potato farmers when the Department of Agriculture tried to reclassify the potato from a vegetable to a grain. I thwarted efforts to consolidate USPS mail operations at the Hampden postal facility, which would have disrupted mail delivery throughout our state. I sounded the alarm with leaders at the FBI and Departments of State and Treasury on the spate of illicit marijuana growing operations that are destroying properties and providing refuge to foreign criminals in our state. Following damage to our working waterfronts after last winter's storms, I secured $15 million to help fishing communities recover. I championed funding to support the Maine Air National Guard base, Bath Iron Works, and Portsmouth Naval Shipyard.

As of last December, I have cast more than 9,100 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997. My ranking as the most bipartisan Senator reflects Maine's tradition of working with a spirit of cooperation and respect.

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

Sincerely,

Susan M Collins

Susan M. Collins
United States Senator

ANGUS S. KING, JR.
MAINE

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

United States Senate

WASHINGTON, DC 20510

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

January 1, 2025

Dear Friends,

Each year comes with renewed hope – to celebrate each other's successes and care for each other in times of need. I am thankful to each town in Maine for their commitment to their communities, to their citizens, and to this country. We always work together to get things done. This past year was no different.

First, it was a true honor to be reelected to the United States Senate for another six-year term. Throughout my travels around the state, I heard many concerns about the cost of living and affordability of housing. Many of you also shared your concerns about access to medical and mental health services. The *Inflation Reduction Act* has been incredible for older people in Maine – Medicare is finally negotiating lower prices for prescription drugs, on top of the $35 per month cap for insulin that took effect in 2023. We have an opportunity to build on what we have in common and do what Maine people do best; we will continue to help each other and lead through example.

I have also been consistently working to help our veterans. My team has repeatedly been successful in securing long-overdue recognition of military medals for many of Maine's combat veterans and working to resolve issues with claims, travel pay, and access to healthcare and benefits our veterans earned through their selfless service to our country. I have also worked with my Veterans Affairs and Defense partners in Washington to successfully pass a national defense bill that strengthens our national security, takes care of our service members, and supports Maine businesses from Aroostook to York County.

I am also thankful to have such an incredible team across Maine available to you for hurdles you may face with the federal government. Whether it be veteran issues, social security problems, student loans, immigration, IRS and more, please never hesitate to reach out to my offices in Presque Isle, Bangor, Augusta, Portland, or Biddeford and allow us the chance to be part of your solutions.

Together, over the next six years, I know we can continue to build a stronger, brighter future for our great state. Thank you for being one of the reasons Maine is so special; it is not only a pleasure to serve you — it is a pleasure to know you. Mary and I wish you a happy and safe 2025.

Best Regards,

ANGUS S. KING, JR.
United States Senate

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

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

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

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

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

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Regional School Unit 57

Stephen D. Marquis, PhD.
Superintendent

86 West Road, Waterboro, Maine 04087
Tel. No. (207) 247-3221
Fax. No. (207) 247-3477

Amanda M. Doyle, EdD.
Assistant Superintendent

Colin M. Walsh, CPA
Dir. of Finance & Operations

RSU 57 prepares students for success in an ever-changing world.

January 2025

Dear Citizens of Newfield,

As we reflect on the accomplishments of the past year, it is with great pride and gratitude that I share this update on the state of our schools. Together, we have achieved significant milestones that underscore our collective commitment to providing a high-quality education and fostering excellence across all levels of our school system as we prepare students for success in an ever-changing world.

Academic Achievements: Our students have demonstrated measurable growth in learning as evidenced by improvements on state assessments. This progress reflects the dedication of our educators, students, and families working in partnership to achieve academic success. At the elementary level, our schools have climbed in state rankings, a testament to the hard work and innovative practices implemented by our teachers and staff.

At the middle school, we are proud to report the addition of several new course offerings that expand learning opportunities for our students. These enhancements were achieved without increasing staffing, showcasing our ability to innovate and efficiently utilize resources to benefit our students.

Similarly, at the high school level, we have implemented changes to the academic schedule that broaden the breadth of programming available to our students. These changes allow for more diverse educational experiences while maintaining our current staffing levels, ensuring that our focus remains on both academic quality and fiscal responsibility.

Athletic and Extracurricular Excellence: Our students continue to excel beyond the classroom as well. RSU 57 teams have been recognized for their exemplary sportsmanship, earning several Maine Principal Association Good Sportsmanship Awards. These awards highlight the character and integrity of our student-athletes, coaches, and supporters. Additionally, we celebrate our High School Wrestling Team for their extraordinary achievement in winning the 2024 State Championship. Their hard work, dedication, and teamwork serve as an inspiration to our entire community.

Staff Recognitions: The excellence of RSU 57 extends to our staff as well. This year, several of our educators and staff members have been recognized at the regional, state, and national levels for their expertise and contributions to their fields. These accolades reflect the exceptional talent within our district and the positive impact our staff members have on both our students and the broader educational community.

Community Acknowledgments: It is important to note that these achievements and recognitions are regularly celebrated at RSU 57 School Board Meetings which are held on the second and fourth Wednesday of the month at 7:00 p.m. at the Massabesic East Building. A full schedule of School Board and committee meetings can be found on our website at www.rsu57.org. We encourage you to join us in acknowledging the outstanding efforts of our students, staff, and community members who contribute to making RSU 57 a district of distinction.

Finance and Budget: The School Board began the development of the fiscal year 2024-2025 budget in early January, 2024. The goal of the budget process is to provide a budget that aligns with the District's Strategic Plan

while being mindful of the financial impact to taxpayers. The budget is developed annually based upon the district educational goals, evaluation of current and future education programs, needs as expressed by state and federal requirements, staffing which is necessary to achieve these goals, facility maintenance plans as well as consideration of local economic conditions. The Finance Committee meets weekly from January through March to prepare a budget for the School Board's review and consideration that will then be brought forward to voters in June.

Facilities and Maintenance: In alignment with the RSU 57 Strategic Plan Focus Area 4: Facilities, the School Board and Finance Committee remain committed to continually reviewing and updating both the facility maintenance plan as well as the long term facility improvement plan. Given the number of buildings and also the aging nature of the District's facilities these plans are critically important to ensure that the facilities are cared for as efficiently as possible in an effort to keep unexpected repair costs to a minimum. The District continues to provide well maintained buildings through a structured preventative maintenance approach which includes roofing, leach fields, heating and ventilation systems, air and water quality, masonry, lighting, life safety systems and windows. The vast majority of these projects have been and will continue to be funded through the District's annual budget, federal grant funds or the District's capital reserve fund. It is through this structured and proactive approach that the District has been able to control repair and replacement costs and be as efficient as possible in using your local tax dollars.

The School Board plans to have a final approved budget in April to present to the citizens of RSU 57. Citizens will be asked to attend the District Budget Meeting scheduled to be held on Tuesday, May 6, 2025, at the Massabesic Middle School at 7:00 p.m. The District Referendum Vote will be held on June 10, 2025, at your local precinct. The total General Fund Budget for the 2024-2025 school year for RSU #57 is $52,552,405. The Town of Newfield's local portion of this budget is $2,532,466 which equals 7.67% of the total local tax assessment and represents an increase in Newfield's local tax of $188,066 or 8.02% over the 2023-2024 assessment. The district per pupil expenditure continues to be at a moderate level comparative to the state average.

Enrollment: The total enrollment for RSU #57 was 2,852 students in grades Pre-kindergarten through 12 based on the October 1 count. A total of 163 students from Newfield represent 5.72% of the total district enrollment. Current location of students:

Alfred Elementary School (PK-5) 0
Lyman Elementary School (PK-5) 1
Waterboro Elementary School (PK-5) 3
Massabesic High School (9-12) 53
LINE Elementary School (PK-5) 77
Shapleigh Memorial School (PK-5) 0
Massabesic Middle School (6-8) 29

As we look to the future, we remain steadfast in our commitment to continuous improvement and innovation. The success of RSU 57 is a direct result of the support and collaboration of our community, and we thank you for your ongoing dedication to our schools.

Respectfully submitted,

Stephen D. Mazzola

RSU #57 Superintendent of Schools

SACO RIVER CORRIDOR COMMISSION

"Communities Working Together to Protect Our Rivers"

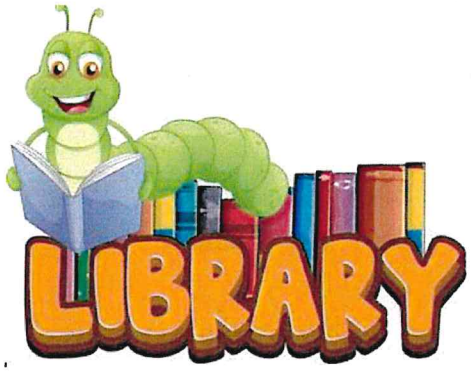
The Saco River Corridor Commission (SRCC) was created with one purpose in mind – to protect the major waterways of the Saco Basin and all that these rivers represent to the people who live and work here. The Maine State Legislature provided the performance standards to initiate our program in 1973, and the current cleanliness and scenic value of the river is a testament to that effort. The Commission's role is one of partnership with our communities, and our standards apply to the first 500 or up to 1,000 feet of land around the Saco, Ossipee, and Little Ossipee, as well as the waters themselves (together called "the Corridor"). All twenty towns with lands in the Corridor can appoint one regular and one alternate Commissioner. Newfield's two Commissioner seats are currently vacant, though we are seeking volunteers interested in participating. Representation from Newfield would help your community weigh in on development patterns throughout the entire Corridor, from Fryeburg to Saco and south to Acton/Shapleigh. Together, representatives from our 20 municipalities help to keep the water clean and preserve natural resources, ultimately protecting public health and quality of life in our region. Clean water is one of Maine's greatest assets, and our volunteer Commissioners work hard to ensure the Saco and its major tributaries are protected from unsustainable or incompatible uses.

Development in Maine continues at a rapid pace. As areas are built up or used for resource extraction, degradation can occur in the shoreland area, along with water quality problems. The SRCC has kept up with the recent surge in development that started in 2020, and it continues to review each application for development near the rivers for its compliance with the Saco River Corridor Act. In 2024, the Commission carefully reviewed 110 applications for development within the Corridor.

In 2025, the SRCC will coordinate its 24th year of the Water Quality Monitoring Program. Staff and volunteers will monitor for dissolved oxygen, conductivity, pH, turbidity, temperature, alkalinity, phosphorous (total amounts and orthophosphates) nitrogen (total dissolved, NPOC, and nitrates/nitrites), and either *Escherichia coli (E. coli)* or *Enterococci*. Our testing takes place bi-weekly along the Saco, Ossipee, and Little Ossipee Rivers at 43 different locations from May through mid-September, with additional *E. coli* bacteria testing at certain recreational sites from June to September. Not all sites are tested for all parameters, but we add parameters where there are particular concerns or conditions.

To help communicate water quality testing results to the public, the map available on our website highlights locations with recently elevated bacteria levels. The site also provides links to the most updated *E. coli* test results. While our monitoring program is near its capacity for new sites, the SRCC is happy to discuss the possibility of expanding testing locations in future or adding parameters to existing sites. We are especially grateful to our volunteer water quality monitors, who make our current array of testing locations possible. We encourage those interested in volunteering to contact us ahead of the mid-April training dates each year, in hopes of expanding our monitoring capacity.

The SRCC's mission is to work with the communities of the Corridor to help keep the rivers clean and preserve quality of life in the Saco River Basin. If you have any comments, suggestions, or questions on any of our programs, please contact the Commission's office. We are located at 81 Maple Street in Cornish, Maine, where we have staffed hours Monday-Thursday, 9am-5pm. You can reach us at 207-625-8123 or srcc@srcc-maine.org, and you can find much more information on our website at www.srcc-maine.org. We sincerely thank the Town of Newfield for helping to protect the Saco River and its tributaries!



The Newfield Village Library and Reading Room would like to thank the Town of Newfield for their generous donation of $3000.00 for the year 2024.

Camille Welsch has joined our library as our new president and has worked with Anna and with the help of David Welsch in making more bookshelves and reorganizing all the books to make it easier to find the book subjects that our patrons would like. She has also started new classes and a book club to bring new residents into our library.

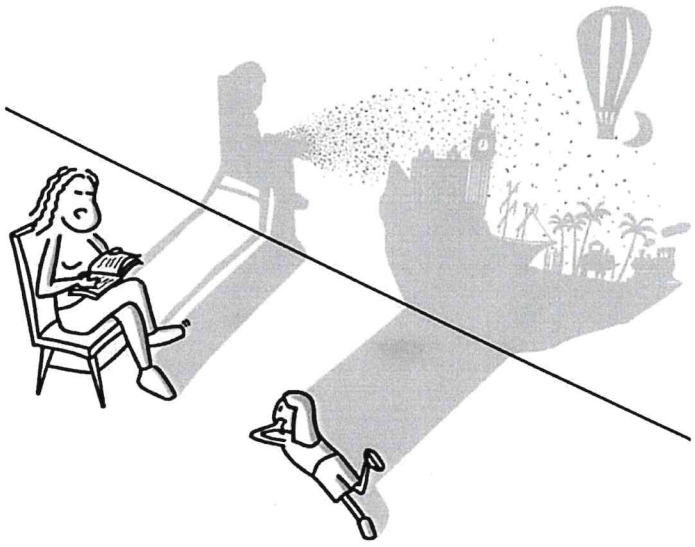
We are also looking for new board members to help guide our library and keep it growing.

We are requesting a donation of $3000.00 again this year from the Town of Newfield to the Newfield Village Library and Reading Room for new equipment and supplies as well as books for our shelves.

Newfield Library and Reading Room 2024 Financial Report

Beginning balance as of Dec. 17, 2023	$	5,256.89
Donation from Town of Newfield	$	3,000.00
Income (dues, raffles, book sales, pie sales, donations)	$	905.00
Checks written (insurance, etc.)	$	(1,135.00)
Expenses (books, movies, supplies, etc.)	$	(2,379.07)
Ending Balance as of Dec. 17, 2024	**$**	**5,647.82**

Respectfully submitted by Cheryl Nightingale, Treasurer



NOTICE TO DOG OWNERS

All dogs 6 months or over are required to be licensed as of December 31, 2024.
Applications for licenses after January 31, 2025 must be paid to include a late fee of $25.00 per dog.
No license shall be issued for any dog without a Valid Rabies Immunization Certificate given by a licensed veterinarian within 730 days preceding the date of application. If spayed or neutered, a certificate must be presented.
REMEMBER: We still require a copy of the current rabies certificate and spay/neuter certificate if you register your dog online – this is your responsibility.

You can now register your dog/dogs online –
https://www1.maine.gov/cgi-bin/online/dog_license/index.pl
Online dog registration portal is open until January 31, 2025

Respectfully submitted,
Justine M. Perkins, Town Clerk

2024
Newfield Animal Control Report

Dog Complaints	17
Dog at Large	11
Cat Complaints	5
Noise Complaints	2
Deceased Animals	2
Possible Animal Neglect or Abuse	2
Livestock Calls	4
Strays to Shelter – dogs, cats and rabbits	19
Rabies Specimen to Augusta	1 Negative Result

As per State of Maine law, all dogs need to be licensed annually by January 31st. All dogs as well as cats must be up to date on rabies certifications.
Any dog picked up by me that is not State licensed will be summoned when returned to the owner.

Wade E Andrews
Town of Newfield
Animal Control Officer

Newfield Planning Board ANNUAL REPORT 2024

The purpose of the planning board is to review and update the Town's Land Use Ordinances (LUO), Comprehensive Plan, and issue various permits for local businesses, shoreland expansions and subdivisions.

YEAR IN REVIEW:

- **Ordinance Updates:**
  - Land Use Ordinance – to comply with affordable housing
  - Flood Plain Ordinance
  - Subdivision Ordinance – retyped/converted to electronic media; now on the Town's website

- **Application Review and Decisions:** The following applications varied in complexity and technical aspects. The Board employed the services of many experts during its' review of various applications. The Planning Board Members have worked diligently to review and make decisions in a timely manner on the applications submitted.
  - **North Shore Road**: foundation replacement to the Best Practical Extent (BPE)
  - **Russell Road:** foundation replacement & relocation to Best Practical Extent (BPE)
  - **Water Street:** warehousing, storage & distribution; occasional yard sales
  - **Bond Spring Road:** auto repair & vehicle inspection stickers
  - **Morrill Lane:** foundation replacement, relocation, & expansion to BPE
  - **Van Buren Drive:** auto repair & vehicle sales (salvage)
  - **Stevens Corner Road:** 3-lot minor subdivision

- **Miscellaneous:** The Planning Board had some changes in membership this year:
  - Resigning members: Benjamin Buzzell, after serving as board member for several years resigned. Dawn Rouillard also resigned.
  - New members have joined: Tom Polcaro and Eileen Hennessey (replacing Dawn Rouillard) joined the board during 2024. We welcome them and their experience; we are grateful to all the Board members dedicated to serving the Town.

- **Wanted:** We are looking for volunteers to join the Planning Board; the only requirement is that you be a resident of the great state of Maine. Meetings are the 1st Wednesday of each month and start at 7:00pm. We would love for you to share your knowledge and experience and/or come learn about land use, shoreland, and subdivision requirements, ordinances and the process we use to apply them. Join us at a meeting and see if this is something that you would enjoy participating in and contributing to; Board Members earn a $25/meeting stipend for each attendance. The public is encouraged to attend.

Respectfully submitted,
Gloria Dyer, Chair 2025
Robert Tonge, Vice Chair 2029
Emily Foss, Secretary 2027
Ed Stubbs, 2026
Eileen Hennessey, 2027 (replacing Dawn Rouillard)
Tom Polcaro, 2028
(vacant, 2029; replacement for Ben Buzzell's position)

TOWN OF NEWFIELD
CODE ENFORCEMENT OFFICER REPORT

To the citizens of Newfield:

The subject in this end of the year report will be Shoreland Zoning Ordinance, Seasonal Conversion and campers

The Town of Newfield Shoreland Ordinance has a 30% rule for expansion of non-conforming structures within 100' of high- water mark of a body of water. This expansion by less than 30% during the remainder of its lifetime, would be what existed of the foot print of the structure prior to January 1, 1989. At no time shall the expansion move any closer towards the body of water. If it is to be a complete removal and rebuild of the non-conforming structure using the 30% rule, it would need the State Department of Environmental Protection permit, Planning Board approval and then a permit from my office. In the Shoreland Zone, when in question call my office.

Seasonal Conversion in the Shoreland Zone. If you have a seasonal residence and decide to improve it with a new foundation, insulation and a new heating system; it does not automatically make it a year-round residence. The State of Maine has rules on converting dwellings to year- round. You must check with my office to see if your lot will qualify to be converted, it is not automatic. I have all the information on it and a form. In these rules there are three major areas that you must comply with, setbacks from a body of water, size of your lot, and a septic system. The Local Plumbing Inspector has the final approval.

The Town of Newfield Ordinance requires a permit for use of any camper or similar shelter on any lot including Shoreland areas. The permit when issued is good for 120 days per calendar year, provided they are self-contained or have acceptable toilet facilities. Only one recreational vehicle (camper) is allowed per lot. Any questions on this just call my office.

Building Permits Issued: 97		Growth Permits - 13
14-New Homes	16- Sheds	Shoreland Permits - 31
6- Roof Top Solar	1- Barns	Plumbing Permits - 32
3- Additions	5- Demo	SSWD Permits - 25
1- Seasonal Cottages	27- Misc.	Electrical Permits - 70
5- Decks/Porches	7- Renewals	Seasonal Conversion- 1
3- Garages	9- Remodeling	Camper Permits- 11

Respectfully Submitted,

Norman Hutchins
Code Enforcement Officer

1/2/2025

Newfield Recreation

Hello Newfield!

In 2024 we hosted our annual Cardboard Boat Race and Barbecue, Trunk or Treat, Easter Celebration, Holiday Celebration, the Chili and Chowder Cook-off, and monthly Sip & Paint. In the fall, we also added monthly Bingo. For 2025 we plan to continue with our Easter Celebration, annual Cardboard Boat Race and Barbecue, Trunk or Treat, Chili and Chowder Cook-off, and Holiday Celebration as well, as continuing to offer monthly Bingo and Sip & Paint.

Newfield Recreation is also partnering with Limerick Parks and Rec to bring free family movie nights at the Line School throughout the year.

We would like to give a heartfelt thank you to our community for your continued support through both volunteering and donations. While we have not requested a budget this year, we would appreciate donations to our program, so we are able to continue offering and adding events at little to no cost to our community. Please use the QR code below and follow the directions to easily make donations. We appreciate your support and here's to a great 2025!

Newfield Fire Department

I am pleased to submit the Newfield Fire Department annual report for the fiscal year of 2024.

With the Newfield Public Safety Building being staffed during the day, and a great volunteer force, our average response time to emergency calls remains consistently above average for a rural community, demonstrating our commitment to swift action in critical situations.

Newfield Fire Department works closely with the Newfield Rescue Squad to be well versed in all areas, and many of our members are cross trained. This past year we have done joint training with both Departments to ensure smooth and safe operations. We have also had a few training sessions with our mutual aid Fire Departments at the Hollis Burn Building. This upcoming year we will be sending 6 members that are now Basic fire fighters to a bridge course to become FireFighters 1&2.

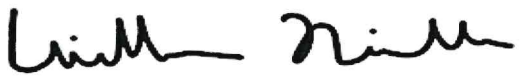
In 2025 we will be holding two open houses. Both open houses will be at the Newfield Public Safety Building. This is to show the community all of our apparatus which will also include the new fire truck and ambulance. The second one will be in October, and hosted along with the Newfield Community Church. During this open house, the history of the Newfield Fire Department will be on display as well as basic safety within your homes discussed. Dates will be sent out when they become available. We look forward to these two events, and in showing our community your public safety Departments.

I cannot give our volunteers enough credit for their service to this town. Their willingness to drop everything at a moment's notice to respond to emergencies, putting themselves in harm's way, in order to protect the lives and property of the residents of Newfield, is truly commendable. Hands down, Newfield has the best volunteers. Again, I thank you all for your time and commitment to the Newfield Fire Department.

Our little town of Newfield is growing, and to ensure our quick response times please have your house number clearly visible. You can purchase green reflective number signs at the Newfield Public Safety Building, or please have your own numbers displayed so we can read them from the road. Remember to change your smoke and carbon dioxide detector batteries twice a year. Check the dates on your alarms, as they are only good for 10 years.

Lastly, online burn permits can be found on the town's web page in the sub-menu under the Fire Department. We also can issue them at the Newfield Public Safety Building if the staff is there.

Respectfully,



William Neville

Newfield Fire Chief

Newfield Fire Department
85 Water Street
P.O. Box 51
West Newfield, Maine 04095
207-793-2330

Income for 2024		
Uncategorized	$	42.90
Donations	$	2,630.00
Fuel Reimbursement	$	4,740.14
Sign Income	$	50.00
Town Meeting Warrant	$	51,260.00
Total Income	**$**	**58,723.04**

NVFD Accounts		
	2024	**2025**
CD 1	$ 17,961.08	$ 17,961.08
CD 2	$ 27,228.65	$ 27,271.55
NFD CK Acct	$ 80,138.24	$ 27,151.25
Fundraising CK	$ 12,979.63	$ 15,679.39
Total	**$ 138,307.60**	**$ 88,063.27**

BUDGET FOR 2025				
Expenses	**2024 Expenditures**		**2025 Budget**	
Uncategorized	$	814.75	$	-
Air Hydro SCBA Fire Ext.	$	1,523.55	$	2,250.00
Associations Dues/Subscriptions	$	1,020.00	$	1,000.00
Building Maintenance Upgrades		-	$	-
Building Improvements	$	392.97	$	-
Communications Equipment	$	1,000.85	$	2,000.00
Fuel	$	6,541.87	$	5,760.00
Gear Inspections	$	1,720.32	$	3,000.00
Hydrant Maintenance	$	-	$	400.00
Uniforms	$	2,873.83	$	250.00
New Equipment Gear	$	15,992.88	$	12,000.00
Office Supplies	$	160.00	$	300.00
Physicals, PFT, Fit Test	$	1,312.00	$	1,000.00
Public Service Recognition	$	3,456.67	$	1,000.00
Supplies Tool Room	$	164.77	$	300.00
Training	$	533.19	$	3,000.00
Truck Maintenance	$	12,590.47	$	19,000.00
New Truck Fund	$	50,000.00		
Total Expenses	**$**	**100,098.12**	**$**	**51,260.00**

Newfield Fire Call Numbers for 2024	
Rescue Assist	6
MVC	23
Structure Fire	9
Chimney Fire	3
Unlawful Burns	3
Lightning Strikes	0
Vehicle Fire	1
Trees down	4
Fire Alarm	5
C/O Alarm	2
Smoke Investigations	3
Statin Coverage	5
Odor Investigations	1
Water Hazards	0
Woods Fire	14
Electrical Hazard	16
Public Assist	1
Water Rescue	0
Landing Zone	2
Appliance fire	1
Fuel spill	1
Gas leak	5
Traffic control	1
Watercraft accident	1
Search & Rescue	1
Water supply	1
Equipment fire	1
Total Calls	**110**

Mutual Aid		
	to	**from**
Acton	1	2
Limerick	4	2
Parsonsfield	3	
Shapleigh	3	2
Wakefield	4	2
Waterboro		1
Effingham	5	
Sanford	1	
Ross Corner		2
Ossipee		1
Alfred		1
Cornish		2
Totals	**21**	**15**

PO Box 170
85 Water Street
West Newfield, Maine, 04095
207-793-2330
Nrs04095@gmail.com

The Newfield Rescue Squad had a busy year in 2024. There was a total of 269 calls with many of them being critical in nature. We were given a grant from the State of Maine that allowed us to purchase many items for training not only for our providers to train on, but eventually also do outreach classes for the community. We were also able to purchase nitrous as an alternative non-narcotic pain management option. We had two basic EMT's that attended school to become advanced providers. We have been fully staffed most days with 2 personnel from 8:00 am – 8:00 pm. We also have been successful in covering most overnights with 2 providers. Overall, it was a successful year in growth and maintaining all the changes that have been faced.

The new ambulance arrived and has been put into service. This has already been on several calls and is working well. The old ambulance has been decommissioned and will be sold by the town, and all proceeds will go into a future ambulance fund. The Rescue and Fire Department are working and training together on a regular basis for both medical and fire support. The Fire Department responds to most medical calls to assist and provide support. We are very fortunate to have such great departments that serve this community.

In the year to come we will be applying for more grants, continuing to train to better serve the community, and provide the best patient care possible. If you have any questions or would like to see any of the new training equipment, feel free to reach out. Please remember to call 911 in the case of an emergency.

Respectfully Submitted,



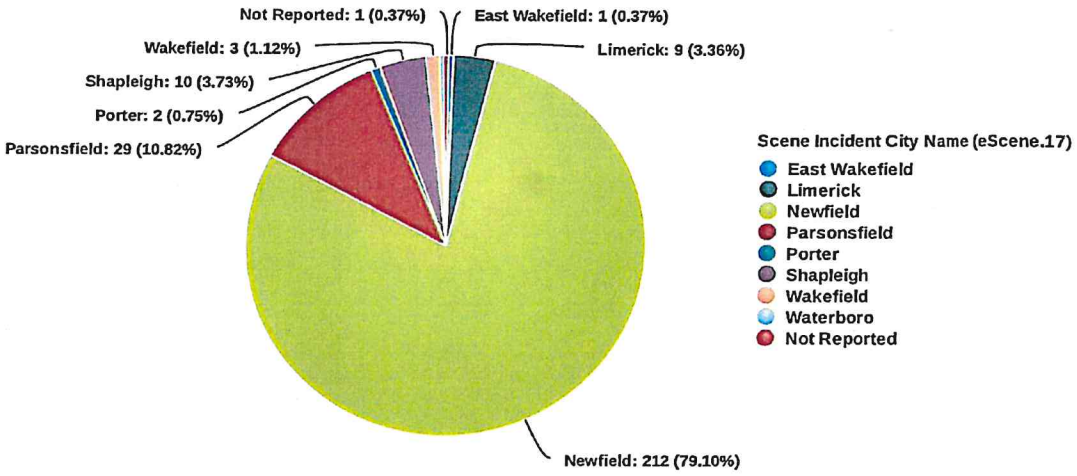
Jannah Park

Newfield Rescue Chief

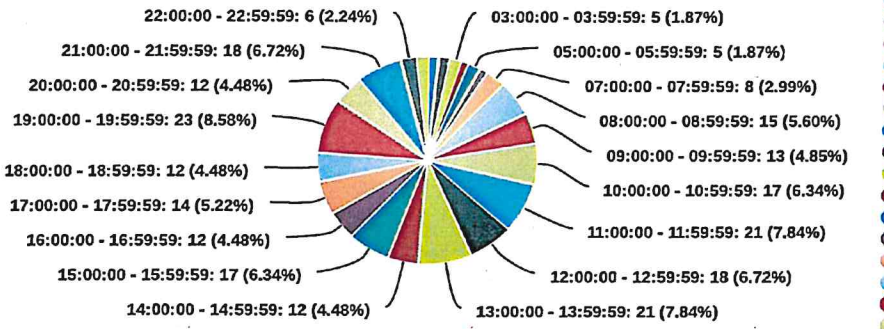
Newfield Rescue Squad Proposed Budget

January 1 – December 31, 2024		Proposed 2025 Budget	
Income		**Income**	
Income from Runs	$137,149.93	Income from Runs	$100,000.00
Town Contribution	$22,000.00	Town Contribution	$22,000.00
Per Diem/Night Stipend	$218,967.32	Per Diem	$225,321.00
Donations	$2,153.09	Donations	$1,000.00
Interest	$5,596.43	Interest	$3,000.00
Equipment Sales	$8,135.18	Night Coverage	$19,637.00
Maine State Grant	$15,000.00		
Total	**$409,001.95**	**Total**	**$370,958.00**
Expenses		**Expenses**	
Vehicle Maintenance	$5,276.42	Vehicle Maintenance	$2,500.00
Fuel	$4,988.06	Fuel	$5,000.00
Medical Supplies	$25,409.27	Medical Supplies	$25,500.00
Billing	$9,355.97	Billing	$10,000.00
Phone/WiFi	$1,039.48	Phone/WiFi	$1,200.00
ALS Intercepts	$6,625.00	ALS Intercepts	$6,500.00
Uniform/Gear	$3,692.85	Uniform/Gear	$4,000.00
Accounting	$8,177.91	Accounting	$10,000.00
Training	$298.99	Training	$1,000.00
Equipment	$1,269.13	Equipment	$1,500.00
Office Supplies	$3,217.93	Office Supplies	$3,500.00
Comm Equipment		Comm Equipment	$2,500.00
Computer	$1,225.00	Computer	$1,200.00
Insurance	$31,274.79	Insurance	$38,000.00
Membership/License	$499.00	Membership/License	$500.00
Public Service	$453.27	Public Service	$1,000.00
Stipends/Officer	$18,360.19	Stipends/Officer	$20,000.00
Medical Director	$2,500.00	Medical Director	$3,000.00
Per Diem	$219,550.99	Per Diem	$225,321.00
Night Coverage	$6,003.96	Night Coverage	$19,637.00
Total	**$349,218.21**	**Total**	**$381,858.00**

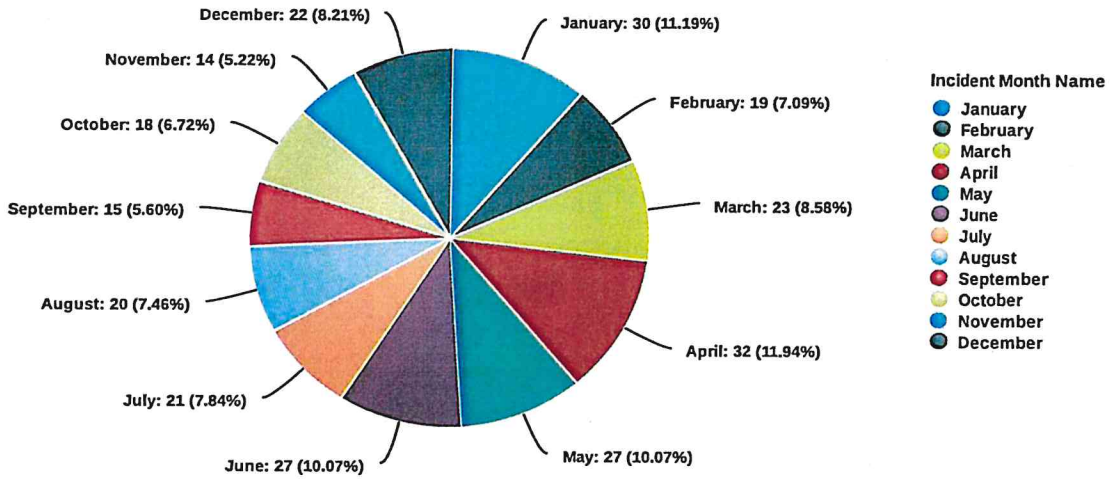
annual incident count by town Pie



incident count by hour pie chart



incident count by month pie chart



TOWN CLERK'S REPORT – VITAL STATISTICS
February 1, 2024 through January 31, 2025



BIRTHS - 16



MARRIAGES - 13

DEATHS – 12

"We do not remember days, we remember moments."

Cesare Pavese

Bisson, Brent Christopher
Blay, Anne J.
Cross, Percy S.
Gagne, Conrad Arthur
Guzman, Donna Gail
Kirby, Gordon Scott
Lord, John H Jr.
O'Brien, Alyssa Morgan
Rowell, Michael Philip
Tuttle, Rita Carolyn
Vachon, Robert Alan
Yunker, Benjamin Patrick

TAX COLLECTOR'S REPORT
Year Ending
Tuesday, January 31, 2025

Tax Collector

2024 Commitment	$3,984,744.05
2024 Supplementals	$1,963.52
2024 Abatements	-$2,034.89
2024 Tax Interest	$9,943.87
Prepaid 2025 RE Taxes	$143.65
Auto Excise Tax	$406,556.05
Boat Excise Tax	$4,142.80
	$4,405,459.05



Paid To Treasurer

2024 Taxes	$2,309,896.10
2024 Personal Property	$7,685.34
2024 Tax Interest	$9,943.87
2025 Prepaid RE Taxes	$143.65
Auto Excise Tax	$406,556.05
Boat Excise Tax	$4,142.80
Unpaid 2024 Taxes Due March 1, 2024	$1,667,091.24
	$4,405,459.05

We accept all major debit and credit cards
Visa, Mastercard, Discover, American Express
Please note that Government Windows LLC is a 3rd party processing company with a service fee to cover the cost of this secure and convenient payment service:
Visa, MC, Discover: 2.5% of transaction
(minimum fee of $1.50 for transactions under $60.00)

American Express: 3% of transaction
(minimum fee of $1.50 for transactions under $50.00)

2024 UNPAID REAL ESTATE TAXES AS OF JANUARY 31, 2025 (No Interest)

OUTSTANDING FOR BI-ANNUAL PERIOD 1 *Paid after books closed

Above All Greenery LLC	$4,527.66	
Alex Trust	$1,202.42	
* Amico, Philip P	$9.66	
Andrews, Clinton E	$601.80	
* Andrews, Wade	$241.90	
Bochicchio, Daniel	$1,596.54	
Burns, Leeann E	$669.65	
Burns, Leeann E	$166.97	
Buzzell, Brady	$448.99	
Carpenter Irrevocable Home Trust	$235.41	
Carveiro, Allison & Robert R., Jr	$147.11	
Charrier, Bernard A Jr	$479.56	
Chute, Clayton F	$37.17	
Chute, Clayton F	$30.09	
Chute, Daniel W	$763.46	
Cleveland, Eric D	$169.33	
Coburn, Gerald	$129.80	
Cote, Wesley S	$265.50	
Covey, Kenneth	$407.10	
Curtis, Roberta P	$1,902.16	
Curtis, Roberta P	$64.31	
Curtis, Roberta P	$4.72	
Cyr, Darren N	$545.16	
Dailey, Hannah J	$234.82	
Darcy, Kimberly	$2,218.99	
De Hollander, Thessa M	$1,581.20	
Decarlo, Joseph III	$1,897.44	
Diaco, Toni L	$1,180.00	
Diaco, Toni L	$184.67	
Dinsmore, Robert C	$256.65	
Dorrance, Glenn P	$974.09	
Dorrance, Jillian M	$197.11	
Dryden, John E	$384.17	
Duguay Cumberland, Lynnette C	$570.23	
Durfee, James E	$1,155.81	
Dyer, Melinda J Fairbrother-	$230.10	
Fisher, Ann C	$226.56	
Fiske, James H	$1,741.09	
Fitts, Michael E	$1,064.20	
Forslind, David	$424.21	
Foulger, Simon	$615.37	
Foulger, Simon P	$1,019.52	
Gabriel, George W IV	$2,758.25	
Gabriel, George W., IV	$23.01	
Goodwin, Melton	$1,809.53	
Goodwin, Melton	$999.46	
Haberman, Bryan D	$2,242.59	
Hafford, Robert	$1,380.01	
Halberg, Richard, Jr.	$1,702.15	
Hallett, Stanley E	$1,258.47	
Harper, Laura J & Ferguston, John R	$2,513.40	
Harris, David	$228.57	
Hawkins/Towle Family Realty Trust	$351.05	
Hicks, Joshua A	$1,440.19	
Howard, James Jr	$858.45	
Huntsman, Elliott WD	$1,715.13	
Huntsman, Elliott WD	$312.70	
Huynh, Manh	$202.37	
Igo, Rory E	$1,540.49	
Johnson, Sean Brian	$508.58	
Kabitzke, Stefan U	$271.40	
Kaminski, Jonathan K	$678.50	
Kaminski, Jonathan K	$1,364.67	
Keebaugh, Robin T	$754.02	
Kenny, Shawn	$238.95	
King James Grant Property Owners	$69.62	
Lague, Jason J	$184.67	
* LC Real Estate Properties, LLC	$5,165.45	
Lorden, Eric G	$1,055.51	
Macvane, Donald G	$313.29	
Macvane, Donald G	$823.05	
Malerba, Sitara	$403.56	
Manetta, John	$556.37	
Martell, Leo	$1,082.06	
Matassa, Scott	$1,639.02	
Matassa, Scott	$389.40	
McCarthy, Gregory	$911.33	
McGee, Kenneth	$984.12	
Melo, Jose C	$340.43	
Monroe, Samuel D	$1,574.12	
Moody, Michael J	$1,348.74	
Mulford, Stephen F	$522.74	
Munro, John B	$1,315.11	
Nash, Robert F	$284.38	
Nash, Robert F	$653.72	
Nash, Robert F	$579.97	
Nash, Robert F	$1,972.96	
Nash, Robert F	$492.06	
Nash, Robert F	$101.48	
Oak Hill Realty Trust	$2,365.14	
Onamor Hills Prop. Owners Asso.	$78.47	
Onamor Hills Prop. Owners Asso.	$37.76	
Perkins, Donald	$1,109.20	
Perkins, Robert L	$1,710.41	
Perrine, Judith E., Trustee	$1,515.12	
Peterson, Richard B	$2.95	
Pettingill, Jessica J	$1,318.06	
Phillips, Jonathan	$1,335.76	
Pickles, Dawn M	$1,584.15	
Radley, Christopher	$1,495.65	
Reed, Gary W	$5.39	
Sawyer, Ruel L	$205.91	

2024 UNPAID REAL ESTATE TAXES CONTINUED

OUTSTANDING FOR BI-ANNUAL PERIOD 1 *Paid after books closed

	Scaccia, Nicholas C & David F	$1,351.69	Walker, Ashley E	$863.76
	Slepoy, Robert A	$156.35	Walker, Shawn	$5.31
	Smith, Martin J	$146.32	Walsh, Michael S	$715.67
	Smith, Martin J	$1,436.65	Warner, William T	$1,719.85
	Smith, Michael A	$9.09	Warner, Zachary L	$228.92
	Sprague, Sidney III	$539.26	* Wentworth, Shawn D	$1,011.26
	Stanley, Elizabeth	$282.61	Windswept Forestry	$569.94
*	Tani, Donna Lee	$1,106.08	Windswept Forestry	$697.97
*	Tani, Donna Lee	$203.55	Windswept Forestry	$23.01
	The Gerhartz Family Trust of Maine	$1,156.40	Winn, Arnold	$2,597.18
	The Tatarczuk Irrevocable Trust	$497.96	Winn, Ryan F	$1,164.07
	The Tatarczuk Irrevocable Trust	$2,030.78	Winn, Warren	$545.75
	Thomas George, Shannon L	$898.57	Winn, Warren	$1,120.41
	Thomaszewicz, John L	$132.75	* Wonson, Christopher M	$1,588.28
	Trimmer, Barry	$2,808.99	Wood, Jonathan M	$9.44
	Van Houten, Roberta J	$559.32		

TOTAL $117,658.96

2023 UNPAID TAX LIENS AS OF JANUARY 31, 2025

Includes interest & fees *Paid after books closed

	Andrews, Clinton E	$1,229.75
	Carpenter Irrevocable Home Trust	$522.68
	Covey, Kenneth	$371.97
	Diaco, Toni L	$1,137.16
	Diaco, Toni L	$243.58
*	Harper, Laura J & Ferguston, John	$1,702.76
	Kaminski, Jonathan K	$1,377.76
	Kaminski, Jonathan K	$2,710.63
	McGee, Kenneth	$1,967.56
	Perrine, Judith E., Trustee	$2,487.25
	Phillips, Jonathan	$2,654.84
	Radley, Christopher	$2,926.25
	Sprague, Sidney III	$1,066.47
	Thomas George, Shannon L	$381.78
	Van Houten, Roberta J	$928.67
*	Walker, Ashley E	$128.86
	Walsh, Michael S	$1,449.49
	Windswept Forestry	$1,168.26
	Windswept Forestry	$1,415.34
	Windswept Forestry	$112.79
	Winn, Arnold	$52.95

Total $26,036.80

2022 UNPAID TAX LIENS AS OF JANUARY 31, 2025

None

Treasurer's Report

January 31, 2025

Beginning Balances February 1, 2024		
Gorham Checking	$	302,759.08
SIS Checking	$	696,232.01
SIS Credit Card Account	$	23,519.46
TD North TAN checking	$	37,904.05
TD North CD	$	50,818.87
Rescue CD-SIS	$	146,037.32
Rescue CD- GSB	$	48,151.40
Fire CD-GSB	$	8,180.25
Fire CD-SIS	$	206,173.22
TD North Escrow Direct	$	58,581.60
	$	**1,578,357.26**



Total Beg. Balances and Receipts	**$**	**6,324,887.30**
Paid by Warrants	**$**	**(4,766,212.17)**
Total Ending Balances of Cash	**$**	**1,558,675.13**

Received from State		
BETE Reimbursement	$	83.00
Homestead	$	79,279.53
Veterans	$	984.00
Tree Growth	$	25,877.15
LRAP	$	44,680.00
State Revenue Sharing	$	165,297.37
GA reimbursement	$	953.48
Renewable Energy Reimbursement	$	146.00
Snowmobile Registration Reimbursement		NOT RECEIVED BY YEAR END
Total received from State	**$**	**317,300.53**

Ending Balances as of January 31, 2025		
MCB Checking	$	408,940.03
Partners Checking	$	490,442.29
Partners Credit Card Account	$	271,473.40
TD North TAN checking	$	38,791.15
TD North CD	$	51,775.31
Rescue MMA-PARTNERS	$	6,131.76
Fire CD-MCB	$	8,415.13
Fire MMA-PARTNERS	$	223,016.11
TD North Escrow Direct	$	59,689.95
Total Ending Balances of Cash	**$**	**1,558,675.13**

Received from Banks		
Checking & CD interest	$	50,554.11
Total Received from Banks	**$**	**50,554.11**

Town Funds Collected					
Auto Excise	$	406,556.05	Burn Pit	$	50.00
Boat Excise	$	4,142.80	Bulbs/Electronics	$	1,375.00
Agent Fees	$	11,116.00	RE 2023	$	1,412,603.93
Vital Statistics	$	1,242.60	RE 2023 Stabilization	$	17,122.08
Copies	$	732.66	RE 2024	$	2,309,896.10
RE Tax Interest	$	9,943.87	RE 2025- prepayments	$	143.65
Tax Lien Interest	$	2,649.90	RE 2022 Liens	$	26,839.60
Lien Costs	$	6,164.16	RE 2023 Liens	$	57,703.24
Town Hall Rentals	$	660.00	PP 2024	$	7,685.34
Plumbing Permits	$	8,132.50			
Building Permits	$	34,529.00			
Conditional Use Permit	$	2,850.00			
Growth Permit	$	1,100.00			
Variance Applications	$	600.00			
MMA Insurance Reimbursement	$	711.00			
Dog Fees	$	1,646.00			
Dog Late Fees	$	640.00			
Returned Check fees	$	150.00			
Postage	$	49.24			
Recreation Funds	$	3,830.00			
Heating Assistance	$	6,666.98			
Demolition Fees	$	33,820.00			
White Goods	$	1,125.00			
Transfer Station Stickers	$	1,030.00			
Metals reimbursement	$	2,825.45			
Tires	$	2,343.25	**Total Receipts**		**$4,378,675.40**

Audited Financial Statements for the year ending January 31, 2024
were not available at the time of printing.

Once the audit report is complete
it will be posted on the Town Website:
www.newfieldme.org

The following audit report is from FY2023

Audited Financial Statements and
Other Financial Information

Town of Newfield, Maine

January 31, 2023

RHR SMITH & COMPANY
Certified Public Accountants

Proven Expertise & Integrity

STATEMENT C

TOWN OF NEWFIELD, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
JANUARY 31, 2023

	General Fund	Ethan Stone Scholarship Fund	Charles Hicks Scholarship Fund	Other Governmental Funds	Total
ASSETS					
Cash and cash equivalents	$ 1,697,303	$ 22,296	$ 12,971	$ 60,266	$ 1,792,836
Investments	373,379	597,695	643,556	-	1,614,630
Accounts receivable (net of allowance for uncollectibles):					
Taxes	1,295,538	-	-	-	1,295,538
Other	2,610	-	-	-	2,610
Tax acquired property	4,320	-	-	-	4,320
Due from other funds	-	-	-	69,080	69,080
TOTAL ASSETS	$ 3,373,150	$ 619,991	$ 656,527	$ 129,346	$ 4,779,014
LIABILITIES					
Accounts payable	$ 26,390	$ -	$ -	$ -	$ 26,390
Due to other governments	1,711	-	-	-	1,711
Due to other funds	69,080	-	-	-	69,080
TOTAL LIABILITIES	97,181	-	-	-	97,181
DEFERRED INFLOWS OF RESOURCES					
Prepaid taxes	2,191	-	-	-	2,191
Deferred revenue	-	-	-	69,080	69,080
Deferred tax revenues	191,000	-	-	-	191,000
TOTAL DEFERRED INFLOWS OF RESOURCES	193,191	-	-	69,080	262,271
FUND BALANCES					
Nonspendable	4,320	32,054	443,443	21,352	501,169
Restricted	210,754	587,937	213,084	38,914	1,050,689
Committed	-	-	-	-	-
Assigned	1,727,023	-	-	-	1,727,023
Unassigned	1,140,681	-	-	-	1,140,681
TOTAL FUND BALANCES	3,082,778	619,991	656,527	60,266	4,419,562
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	$ 3,373,150	$ 619,991	$ 656,527	$ 129,346	$ 4,779,014

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

STATEMENT E

TOWN OF NEWFIELD, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JANUARY 31, 2023

	General Fund	Ethan Stone Scholarship Fund	Charles Hicks Scholarship Fund	Other Governmental Funds	Total
REVENUES					
Taxes:					
Property taxes	$ 3,223,252	$ -	$ -	$ -	$ 3,223,252
Excise taxes	391,331	-	-	-	391,331
Intergovernmental	305,940	-	-	-	305,940
Charges for services	74,974	-	-	-	74,974
Investment income realized/unrealized gain/(loss)	-	(37,452)	(56,472)	-	(93,924)
Miscellaneous revenues	37,531	-	-	260	37,791
TOTAL REVENUES	4,033,028	(37,452)	(56,472)	260	3,939,364
EXPENDITURES					
Current:					
General government	392,964	-	-	-	392,964
Public safety	195,819	-	-	-	195,819
Health and sanitation	193,198	-	-	-	193,198
Highways and bridges	420,559	-	-	-	420,559
County tax	140,024	-	-	-	140,024
Education	2,175,239	-	-	-	2,175,239
Social services	3,211	-	-	-	3,211
Unclassified	1,192,151	9,402	48,528	-	1,250,081
TOTAL EXPENDITURES	4,713,165	9,402	48,528	-	4,771,095
EXCESS REVENUES OVER (UNDER) EXPENDITURES	(680,137)	(46,854)	(105,000)	260	(831,731)
OTHER FINANCING SOURCES (USES)					
Debt proceeds	950,000	-	-	-	950,000
TOTAL OTHER FINANCING SOURCES (USES)	950,000	-	-	-	950,000
NET CHANGE IN FUND BALANCES	269,863	(46,854)	(105,000)	260	118,269
FUND BALANCES - FEBRUARY 1	2,812,915	666,845	761,527	60,006	4,301,293
FUND BALANCES - JANUARY 31	$ 3,082,778	$ 619,991	$ 656,527	$ 60,266	$ 4,419,562

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

SCHEDULE 1

TOWN OF NEWFIELD, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED JANUARY 31, 2023

	Budgeted Amounts		Actual	Variance Positive
	Original	Final	Amounts	(Negative)
Budgetary Fund Balance, February 1	$ 2,812,915	$ 2,812,915	$ 2,812,915	$ -
Resources (Inflows):				
Property taxes	3,226,930	3,226,930	3,223,252	(3,678)
Excise taxes	-	-	391,331	391,331
Intergovernmental:				
State revenue sharing	100,000	100,000	161,078	61,078
Homestead exemption	67,151	67,151	77,443	10,292
BETE exemption	136	136	125	(11)
Tree growth	10,000	10,000	15,578	5,578
Local road assistance	-	-	38,252	38,252
Veteran's reimbursement	1,113	1,113	1,113	-
General assistance	-	-	12,351	12,351
Other	71,109	71,109	-	(71,109)
Charges for services:				
Town Clerk fees	9,200	11,790	13,035	1,245
Plumbing permit fees	4,000	5,780	6,633	853
Building permit fees	14,662	20,270	22,217	1,947
Other permit fees	-	1,610	2,050	440
Public safety fees	-	-	1,318	1,318
Transfer station fees	-	29,245	29,721	476
Interest and lien costs	-	-	15,047	15,047
Interest income	-	-	19,428	19,428
Miscellaneous revenues:				
Other	1,025	9,118	3,056	(6,062)
Debt proceeds	950,000	950,000	950,000	-
Amounts Available for Appropriation	7,268,241	7,317,167	7,795,943	478,776
Charges to Appropriations (Outflows):				
General government	362,703	400,044	392,964	7,080
Public safety	315,182	323,555	195,819	127,736
Health and sanitation	187,000	198,197	193,198	4,999
Highways and bridges	555,750	561,168	420,559	140,609
County tax	140,024	140,024	140,024	-
Education	2,175,239	2,175,239	2,175,239	-
Social services	3,211	3,211	3,211	-
Unclassified	1,614,576	1,647,964	1,192,151	455,813
Total Charges to Appropriations	5,353,685	5,449,402	4,713,165	736,237
Budgetary Fund Balance, June 30	$ 1,914,556	$ 1,867,765	$ 3,082,778	$ 1,215,013
Utilization of assigned fund balance	$ 525,971	$ 572,762	$ -	$ (572,762)
Utilization of unassigned fund balance	372,388	372,388	-	(372,388)
	$ 898,359	$ 945,150	$ -	$ (945,150)

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

SCHEDULE A

TOWN OF NEWFIELD, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JANUARY 31, 2023

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General government:					
Current expense	$ 30,000	$ 11,934	$ 41,934	$ 41,934	$ -
Computer software	12,786	-	12,786	12,786	-
Audit	25,000	-	25,000	24,779	221
Legal	15,000	-	15,000	14,432	568
Salaries	161,465	-	161,465	165,115	(3,650)
Payroll taxes	-	17,314	17,314	17,314	-
Municipal buildings	70,000	-	70,000	70,096	(96)
Memorial Day	400	-	400	363	37
Insurance	28,000	-	28,000	25,810	2,190
Library	3,000	-	3,000	3,000	-
General assistance	8,000	-	8,000	1,238	6,762
Heating assistance	-	8,093	8,093	8,093	-
Maine Municipal Association	3,052	-	3,052	3,052	-
Cemetery account	2,500	-	2,500	1,546	954
Beaches	3,500	-	3,500	3,406	94
	362,703	37,341	400,044	392,964	7,080
Health and sanitation:					
Transfer station	182,000	11,197	193,197	187,529	5,668
Transfer station upgrades	5,000	-	5,000	5,669	(669)
	187,000	11,197	198,197	193,198	4,999
Highways and bridges:					
Winter maintenance	194,000	-	194,000	193,809	191
Salt and sand	65,000	5,418	70,418	70,418	-
Town roads and bridges	45,000	-	45,000	45,000	-
Camp roads	8,000	-	8,000	7,102	898
Whitehouse road upgrade	55,000	-	55,000	24,982	30,018
Tarring	140,000	-	140,000	570	139,430
Brushes/trees/mowing	13,000	-	13,000	12,989	11
Summer roads	10,000	-	10,000	9,950	50
Town road improvements	25,000	-	25,000	54,989	(29,989)
Balch dam	750	-	750	750	-
	555,750	5,418	561,168	420,559	140,609
County tax	140,024	-	140,024	140,024	-

SCHEDULE A (CONTINUED)

TOWN OF NEWFIELD, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED JANUARY 31, 2023

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Public safety:					
Fire department	41,700	6,991	48,691	48,691	-
Fire Chief and ACO salaries	18,354	-	18,354	11,962	6,392
Fire truck fund	50,000	-	50,000	-	50,000
Dispatch	21,306	-	21,306	20,728	578
Animal control	1,000	1,382	2,382	2,382	-
Street lighting	5,800	-	5,800	4,033	1,767
EMA	500	-	500	-	500
Rescue squad	22,000	-	22,000	22,000	-
Rescue staff	100,000	-	100,000	86,023	13,977
SCBA equipment	10,000	-	10,000	-	10,000
Ambulance reserve	25,000	-	25,000	-	25,000
Chest compression system	19,522	-	19,522	-	19,522
	315,182	8,373	323,555	195,819	127,736
Education	2,175,239	-	2,175,239	2,175,239	-
Social services:					
Red Cross	750	-	750	750	-
Wakefield Food Pantry	500	-	500	500	-
St. Matthew's Food Pantry	1,000	-	1,000	1,000	-
Lifeflight Foundation	761	-	761	761	-
So. Maine Memorial Vets Cemetery	200	-	200	200	-
	3,211	-	3,211	3,211	-
Unclassified:					
Broadband services	25,000	-	25,000	-	25,000
Recreation	-	2,297	2,297	2,297	-
Milfoil combat	6,000	-	6,000	6,000	-
Planning board	6,045	388	6,433	6,433	-
Salt and sand building fund	1,460,000	-	1,460,000	1,111,904	348,096
Capital improvement building fund	20,000	30,703	50,703	50,703	-
So. Maine Regional Planning Commission	733	-	733	733	-
Comprehensive plan	3,000	-	3,000	3,000	-
Revaluation/assessing maintenance	20,000	-	20,000	10,200	9,800
Overlay/abatements	73,798	-	73,798	881	72,917
	1,614,576	33,388	1,647,964	1,192,151	455,813
TOTAL DEPARTMENTAL OPERATIONS	$ 5,353,685	$ 95,717	$ 5,449,402	$ 4,713,165	$ 736,237

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

SCHEDULE B

TOWN OF NEWFIELD, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
JANUARY 31, 2023

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS			
Cash and cash equivalents	$ -	$ 60,266	$ 60,266
Due from other funds	69,080	-	69,080
TOTAL ASSETS	$ 69,080	$ 60,266	$ 129,346
LIABILITIES			
Due to other funds	$ -	$ -	$ -
TOTAL LIABILITIES	-	-	-
DEFERRED INFLOWS OF RESOURCES			
Deferred revenue	69,080	-	69,080
TOTAL DEFERRED INFLOWS OF RESOURCES	69,080	-	69,080
FUND BALANCES			
Nonspendable	-	21,352	21,352
Restricted	-	38,914	38,914
Committed	-	-	-
Assigned	-	-	-
Unassigned	-	-	-
TOTAL FUND BALANCES	-	60,266	60,266
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	$ 69,080	$ 60,266	$ 129,346

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

SCHEDULE C

TOWN OF NEWFIELD, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JANUARY 31, 2023

	Special Revenue Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES			
Interest income	-	$ 260	$ 260
TOTAL REVENUES	-	260	260
EXPENDITURES			
Other	-	-	-
EXPENDITURES	-	-	-
NET CHANGE IN FUND BALANCES	-	260	260
FUND BALANCES - FEBRUARY 1	-	60,006	60,006
FUND BALANCES - JANUARY 31	$ -	$ 60,266	$ 60,266

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

SELECT BOARD'S REPORT OF VALUATION

Real Estate Valuation	$337,690,154.00		
Personal Property Valuation	$651,300.00		
Homestead Valuation	$8,580,000.00		
Total Valuation	$338,341,454.00		
Total Tax Commitment			**$3,992,429.16**
		APPROPRIATIONS	
Winter Maintenance		$214,000.00	
Salt & Sand		$65,000.00	
Roads & Bridges		$65,000.00	
Hot Top		$200,000.00	
Camp Roads		$10,000.00	
Brush & Mowing		$15,000.00	
Road Improvements		$67,424.00	
Summer Maintenance		$10,000.00	
Storm Damage		$25,000.00	
Salt & Sand Facility Account		$109,000.00	
Beaches		$3,500.00	
Municipal Buildings		$80,000.00	
Current Expense		$70,000.00	
Audit Fees		$25,000.00	
Legal Fees		$30,000.00	
Assessing		$50,000.00	
Grant Writer		$10,000.00	
General Assistance		$8,000.00	
Planning & Appeals Board Compensation		$5,000.00	
Salaries		$281,770.66	
Memorial Day		$500.00	
Insurances		$31,000.00	
Transfer Station		$210,000.00	
Transfer Station Upgrades		$5,000.00	
Cemeteries		$2,500.00	
ARPA Funds		$37,883.21	
TRIO		$18,500.00	
Street Lights		$4,100.00	
MMA		$3,514.00	
Recreation		$2,000.00	
Balch Dam		$750.00	
Animal Shelter		$1,000.00	
SMRPC		$778.00	
Fire Department		$51,260.00	
Fire Truck		$100,000.00	
SCBA Equipment		$10,000.00	
Rescue		$22,000.00	
Rescue (Daytime Staffing)		$213,093.00	
Rescue (Night Coverage)		$19,637.00	
New Ambulance		$25,000.00	
Dispatch		$22,000.00	
EMA		$500.00	
Planning Board		$9,045.00	
Newfield Village Library & Reading Room		$3,000.00	
Historical Society of Newfield, Maine		$500.00	
Balch Lake (BLIMP)		$3,000.00	
Rock Haven Lake Assoc.		$3,000.00	
York County Community Action		$1,200.00	
St. Matthew's Food Pantry		$600.00	
Wakefield Food Pantry		$500.00	
LifeFlight		$824.00	
So. ME Veterans' Memorial Cemetery Assoc.		$250.00	
American Red Cross		$750.00	
Total Appropriations			**$2,147,378.87**
County Tax			$161,468.81
School Assessment			$2,454,105.13
Less:			
Other Revenue	$592,497.40		
Revenue Sharing	$175,000.00		
Homestead Reimbursement	$76,945.44		
BETE Reimbursement	$101.60		
Overlay		$74,020.79	
TOTAL TAX COMMITTED TO TAX COLLECTOR			**$3,992,429.16**

WINTER MAINTENANCE

Voted from Excise		$214,000.00
Expended:	Casey Tarbox	-$210,223.27
Balance		**$3,776.73**

SALT AND SAND

Available Balance		$51,628.67
Voted from Excise		$65,000.00
Receipts	Refund of sales tax from Eastern Salt	$1,999.68
Expended:	Eastern Salt	-$43,075.38
	Winn's Logging, 10 Wheeler	-$795.68
	Daniel Winn, 10 Wheeler	-$795.68
	Casey Tarbox, Loader	-$5,903.47
	Casey Tarbox, 10 Wheeler	-$2,685.42
	Casey Tarbox, 644 Yards sand	-$6,440.00
Balance		**$58,932.72**

TOWN ROADS AND BRIDGES

Voted from Excise		$65,000.00
YE 2024 negative balance forwarded		-$6,253.11
Receipts	FEMA reimbursement (December 2022 storm)	$3,129.76
Expended:	Carroll Materials, cold patch	-$285.42
	Dayton Sand & Gravel	-$876.25
	Casey Tarbox, loader	-$919.23
	Casey Tarbox, tractor	-$1,785.22
	Casey Tarbox, roll	-$340.92
	Casey Tarbox, 1 ton	-$2,718.82
	Casey Tarbox, grader	-$8,473.38
	Casey Tarbox, rake	-$3,018.22
	Casey Tarbox, gravel	-$13,280.00
	Casey Tarbox, excavator	-$13,894.50
	Casey Tarbox, 10 wheeler	-$6,440.92
	Casey Tarbox, tailings	-$863.00
	Casey Tarbox, labor	-$2,341.87
	Casey Tarbox, F550	-$5,860.14
	Casey Tarbox, dozer	-$234.38
	Casey Tarbox, backhoe	-$278.70
	Casey Tarbox, Lowes, patch	-$265.68
Balance		**$0.00**

HOT TOP

Available balance		$17,660.21
Voted from LRA		$45,000.00
Appropriated		$155,000.00
Expended:	Dayton Sand & Gravel	-$187,354.85
	Casey Tarbox, gravel	-$10,040.00
	Casey Tarbox, F550	-$1,939.92
	Casey Tarbox, 6 wheeler	-$4,444.65
	Casey Tarbox, roll	-$1,107.99
	Casey Tarbox, tractor	-$5,081.02
	Casey Tarbox, labor	-$1,642.93
	Casey Tarbox, 1 ton	-$143.82
	Casey Tarbox, excavator	-$341.76
Balance		**$5,563.27**

CAMP ROADS

Voted from Excise		$10,000.00
Expended:	Casey Tarbox, F550 with rake	-$544.98
	Casey Tarbox, gravel	-$6,280.00
	Casey Tarbox, 10 wheeler	-$1,243.25
	Casey Tarbox, grader	-$1,090.63
	Casey Tarbox, F550	-$646.64
	Casey Tarbox, Rake	-$161.66
Balance		**$32.84**

BRUSH AND MOWING

Voted from Excise		$15,000.00
Expended:	Casey Tarbox, 1 ton	-$3,271.90
	Casey Tarbox, labor	-$634.12
	Casey Tarbox, chipper	-$2,502.50
	Casey Tarbox, Excavator	-$341.76
	Casey Tarbox, F550	-$242.49
	Kimball & Sons, treework	-$2,000.00
	Winns Logging, Brush roadside	-$2,000.00
	R&B Property, roadside mowing	-$4,000.00
Balance		**$7.23**

ROAD IMPROVEMENT

Appropriated:		$46,479.81
Voted from Excise:		$20,944.19
YE 2024 negative balance forwarded		-$7,424.00
Receipts	FEMA reimbursement (December 2022 storm)	$3,240.90
Expended:	Lavigne Roofing Supply, culverts	-$7,682.00
	Dayton Sand & Gravel	-$2,411.25
	Casey Tarbox, labor	-$3,669.58
	Casey Tarbox, excavator	-$24,777.60
	Casey Tarbox, 10 wheeler	-$11,736.28
	Casey Tarbox, 6 wheeler	-$261.45
	Casey Tarbox, gravel	-$4,640.00
	Casey Tarbox, grader	-$335.58
	Casey Tarbox, rake	$0.00
	Casey Tarbox, 1 ton	-$2,984.25
	Casey Tarbox, tractor	-$366.20
	Casey Tarbox, tailings	-$1,595.00
	Casey Tarbox, backhoe	-$891.84
	Casey Tarbox, F550	-$1,293.26
	Casey Tarbox, roll	-$596.61
Balance		**$0.00**

STORM DAMAGE

Appropriated:		**$25,000.00**
Expended:	Kimball & Sons, remove widow makers roads	-$3,000.00
	Casey Tarbox, excavator	-$2,050.56
	Casey Tarbox, 10 wheeler	$0.00
	Casey Tarbox, gravel	$0.00
	Casey Tarbox, 1.5" stone	-$120.00
	Casey Tarbox, F550	-$1,293.28
	Casey Tarbox, backhoe	-$501.66
	Casey Tarbox, chipper	-$6,630.00
	Casey Tarbox, labor	-$768.30
	Casey Tarbox, 1 ton	-$9,815.67
Balance		**$820.53**

SUMMER MAINTAINED ROADS

Voted from Excise:		$10,000.00
Expended:	Casey Tarbox, excavator	-$2,392.32
	Casey Tarbox, backhoe	-$334.44
	Casey Tarbox,1 ton	-$467.41
	Casey Tarbox. 10 wheeler	-$1,591.36
	Casey Tarbox, Gravel	-$3,340.00
	Casey Tarbox, Dozer	-$1,875.04
Balance		**-$0.57**

FUTURE BRIDGE REPAIR

Available balance		$6,830.00
Balance		**$6,830.00**

SALT AND SAND BUILDING

Appropriated		$109,000.00
Undesignated Fund Account (up to)		$255,868.47
Expended:	Winn's Logging	-$50,000.00
	Dayton Sand, blocks resident building	-$2,196.00
	Tax Exempt Leasing Corp. payment #2	-$114,663.33
	All State Construction	-$59,157.68
	Hammond Lumber, resident building	-$4,494.55
	Moulton Lumber	-$731.85
	Plummer's Hardware	-$154.78
	Cardmember Services, lights	-$157.33
Balance		**$133,312.95**

AUDIT

Appropriation		$13,000.00
Voted from undesignated fund		$12,000.00
	Scot Rocray, audit YE Jan 31 2023 & YE Jan 31 2024	-$11,705.00
Expended:	RHR Smith & Company, audit YE Jan 31 2023 & YE Jan 31 2024	-$12,600.00
Balance		**$695.00**

LEGAL SERVICES

Voted from Interest		$30,000.00
Expended:	Paid to Drummond Woodsum	-$29,979.09
Balance		**$20.91**

POVERTY POND & ROCK HAVEN BEACHES

Voted from Interest:		$3,500.00
Expended:	Darren Cyr, twice weekly cleaning	-$2,100.00
	Cardmember Services, trash bags	-$198.72
	Pottys R Us, porta-potty rental	-$800.00
Balance		**$401.28**

GENERAL ASSISTANCE

Appropriation		$1,830.00
Voted from Undesignated funds acct		$6,170.00
Receipts:	State of Maine, reimbursement	$953.48
Expended:	General Assistance requests	-$1,362.11
Balance		**$7,591.37**

MUNICIPAL BUILDINGS

Appropriation		$80,000.00
Receipts	Town Hall Rental	$710.00
	Maine Municipal Association Grant for wheelchair ramp	$3,000.00
Expended:	**Municipal Office**	
	Breezeline	-$3,523.44
	CMP	-$2,041.80
	CN Brown	-$2,141.16
	JC Ehrlich, pest prevention services	-$820.34
	AAA Fire Extinguishers	-$17.00
	Cintas, rug service	-$1,474.01
	Seacoast Security	-$1,957.15
	Plummer's Limerick Hardware	-$1,078.12
	Sam Park, water line labor	-$1,600.00
	Western Maine Water	-$2,010.00
	Goriss Electric	-$685.00
	Cardmember Services, trash bags	-$20.83
	Jason Demoss, Demacon Construction	-$3,942.00
	Imperial Dade, paper products	-$462.39
Expended:	**Town Hall**	
	Breezeline	-$774.53
	CMP	-$1,335.38
	Dead River Company	-$653.30
	AAA Fire extinguishers	-$18.00
	Moulton Lumber, handrail	-$305.56
	Cardmember Services, trash bags	-$60.88
	Plummer's Limerick Hardware	-$10.99
	Level Ramping Solutions	-$4,805.00
Expended:	**Newfield Station**	
	CMP	-$704.44
Expended:	**Public Safety Building**	
	Breezeline	-$1,549.03
	CMP	-$4,072.25
	Dead River Company	-$1,904.06
	Cardmember Services, cleaning supplies, paper towels, bleach	-$190.21
	JC Ehrlich, pest services	-$800.69
	American Securities	-$612.00
	AAA Fire Extinguishers	-$64.20
Expended:	**Danielle Guerin, Cleaning**	-$8,000.00
Expended:	**Cell Tower (Wakefield Road)**	
	CMP	-$624.13
Expended:	**Salt & Sand Facility**	
	CMP	-$907.72
Expended:	**Municipal Buildings & Hydrants Plowing**	
	Welch Services	-$10,560.00
	Jordan Perry	-$8,170.00
	SP Homes LLC- Ryan St. Pierre	-$8,170.00
	Municipal Buildings & Hydrants Mowing, Sweeping & Spring Clean-up	
	Darren Cyr	-$7,500.00
Balance		**$144.39**

CURRENT EXPENSE

Appropriation				$70,000.00
Receipts	Reimbursements			$2.31
Lien Costs				$6,164.16
Overlay				$74,020.79
Expended:				
Marion Bryant, moderator & warden		-$975.00	Paychex	-$4,370.59
Bruce Bryant, moderator		-$150.00	Norman Hutchins, mileage & cell, reimburs	-$5,912.40
Doreen Lofgren, ballot clerk		-$512.95	York County Town & City Clerks Assoc	-$15.00
Judith Gates, ballot clerk		-$212.25	Sarah Parent, mileage	-$129.97
Diane McClement, ballot clerk		-$325.45	Justine Perkins, reimburse, mileage	-$197.16
Christine Saltmarsh, ballot clerk		-$21.23	Shredding on site	-$104.00
Monica Blanchard, ballot clerk		-$165.00	Nichole Hubbard, mileage	-$397.18
Vicki Adams, ballot clerk		-$35.38	Plummer's Limerick Hardware	-$35.39
Sarah Parent, ballot clerk		-$87.45	Maine Town & City Clerk Association	-$60.00
Laura Rowe, ballot clerk		-$233.48	ME Municipal Tax Collector's & Treas. Ass	-$90.00
Jananne Tripp, ballot clerk		-$49.53	Surplus Business Assets, 2 cabinets	-$1,000.00
Janice Turchi, ballot clerk		-$49.53	Warrens Office Supply	-$750.45
Emilie Hubbard, ballot clerk		-$21.23	REVIZE LLC, website	-$2,000.00
Martine Warner, ballot clerk		-$162.73		
Nichole Hubbard, ballot clerk		-$150.00		
Your Weekly Shopping Guide, ads		-$1,016.50		
Registry of Deeds		-$2,358.00		
Pitney Bowes, postage		-$6,126.86		
White Sign		-$585.70		
VISA, supplies		-$478.47		
LEAF, Kyocera rental		-$1,772.40		
Maine Municipal Association		-$175.00		
Nelson Analytical, water tests		-$175.00	FICA	-$16,607.02
Town of Waterboro, ACO 1/2 cell phone		-$251.82	MEDICARE	-$3,883.42
Kyocera		-$10,940.30	UNEMPLOYMENT & CSSF	-$995.46
MBOIA		-$145.00	PFML	-$196.97
Cardmember Services, supplies		-$5,919.32	**Balance**	**$80,346.67**

ASSESSING MAINTENANCE

Available balance		$74,635.00
Appropriated		$50,000.00
Expended:	Paid to Parker Appraisals, maintenance	-$11,200.00
Balance		**$113,435.00**

MEMORIAL DAY OBSERVANCE

Appropriation		$500.00
Expended:	Phil Burbank, labor for flag placement	-$104.64
	Cardmember Services, United-States-Flags.com (flags)	-$179.91
Balance		**$215.45**

INSURANCES

Appropriation		$31,000.00
Receipts:	MMA Insurance reimbursement	$711.00
Expended:	Garnsey Bros., fire trucks & Old Fire Station	-$11,247.00
	MMA, worker's comp, property and casualty policy	-$18,848.60
Balance		**$1,615.40**

CAPITAL IMPROVEMENT BUILDING FUND

Available balance		$21,500.00
Expended:	Jason Demoss, TH block repair	-$3,274.00
Balance		**$18,226.00**

TRIO-SOFTWARE

Appropriation		$18,500.00
Expended:	Harris Computer Systems (Trio)- MV software, maintenance fees, instruction	-$17,612.84
Balance		**$887.16**

SALARIES

Appropriation		$281,770.66
Expended:	Shelly Gobeille, Select Board Chair	-$6,552.43
	James McLaughlin, Select Board Member	-$6,552.42
	Samuel Park, Select Board Member	-$6,552.42
	Justine Perkins, TC/TC	-$33,263.00
	Justine Perkins, Registrar	-$1,853.95
	Doreen Lofgren, Deputy TC/TC	-$560.00
	Carol Thomas-Allen, Deputy TC/TC	-$1,182.75
	Sarah Parent, Deputy TC/TC	-$27,747.25
	Nichole Hubbard, Town Administrator	-$69,999.32
	Norman Hutchins, Code Enforcement Officer (CEO)	-$53,234.48
	Nichole Hubbard, General Assistance Administrator	-$1,378.81
	William Neville, Fire Chief	-$7,089.57
	Philip Burbank, Cemetery Commissioner	-$838.47
	Wade Andrews, Animal Control Officer & Constable (ACO)	-$6,333.26
	Norman Hutchins, Local Health Officer (LHO)	-$636.53
	Susan Cannafarina, Planning Board Administrative Assistant	-$7,438.79
	Health Insurance Premiums	-$21,766.90
Balance		**$28,790.31**

PLANNING BOARD & APPEALS BOARD COMPENSATION

Appropriation		$5,000.00
Expended:	Gloria Dyer, Planning Board	-$475.00
	Robert Tonge, Planning Board	-$375.00
	Emily Foss, Planning Board	-$75.00
	Benjamin Buzzell, Planning Board	-$200.00
	Dawn Rouillard, Planning Board	-$100.00
	Anthony Garrity, Planning Board	-$25.00
	Edmund Stubbs, Planning Board	-$400.00
	Eileen Hennessey, Planning Board	-$75.00
	Tom Polcaro, Planning Board	-$75.00
	Denise Carpenter, Appeals Board	-$50.00
	Ann Dailey, Appeal Board	-$50.00
	Kenneth Gates, Appeals Board	-$25.00
	Peter Washington, Appeals Board	-$50.00
	Nicole Garrity, Appeals Board	-$50.00
	Julitta Dennison, Appeals Board	-$25.00
Balance		**$2,950.00**

TRANSFER STATION

Appropriation		$210,000.00
Receipts	Dump Stickers	$1,030.00
	Metals	$2,825.45
	White goods	$1,125.00
	Tires	$2,343.25
	Burn Pit	$50.00
	Electronics/Bulbs	$1,375.00
	Demo	$33,820.00
Expended:	Pine Tree Waste	-$170,998.37
	CIA Salvage Inc	-$779.35
	Pottys R Us	-$900.00
	Breezeline	-$774.55
	CMP	-$1,735.91
	Harry Reed, salary	-$12,868.28
	Charles Troisi, salary	-$15,608.45
	James Campbell Jr., salary	-$782.88
	Maurice Cushman, salary	-$9,603.75
	Philip Burbank, salary	-$75.00
	Treasurer, State of Maine	-$634.00
	Cardmember Services, TS stickers, TS shirts, receipt books, cones & toppers	-$2,871.42
	Maine Resource Recovery Association	-$1,785.20
	North Coast Service LLC	-$593.42
	Atlantic Recycling, compactor repairs	-$2,147.69
	Casey Tarbox, gravel, F550, loader	-$409.17
	AAA Fire Extinguisher	-$229.25
	Sam Park, compactor repairs	-$625.00
	Glenn Vaccaro, snowblower maintenance	-$150.00
	JC Ehrlich, pest services	-$681.60
	Plummer's Limerick Hardware	-$151.89
	Doreen Lofgren, update sign	-$100.00
	Napa Auto Parts	-$1,128.30
	Goriss Electric	-$1,349.98
	Colby Electric	-$1,988.00
	Maine Source Machining Co, Inc.	-$500.00
Balance		**$23,097.24**

TRANSFER STATION UPGRADES

Available Balance		$22,962.66
Appropriation		$5,000.00
Balance		**$27,962.66**

MAINE MUNICIPAL ASSOCIATION

Appropriation		$3,514.00
Expended:	Maine Municipal Association	-$3,514.00

BALCH DAM FUND

Available Balance		$2,335.95
Appropriated		$750.00
Receipts	Town of Acton (share of dam keeper pay)	$750.00
Expended:	Bruce Colwell, labor (dam keeper)	-$1,500.00
Balance		**$2,335.95**

SOUTHERN MAINE REGIONAL PLANNING

Appropriation		$778.00
Expended:	Southern Maine Regional Planning & Development Commission, dues	-$778.00

CEMETERY

Available balance		$4,518.80
Appropriation		$2,500.00
Expended:	Philip Burbank, labor & equipment	-$3,576.89
Balance		**$3,441.91**

GRANT WRITER

Voted from Undesignated fund		$10,000.00
Balance		$10,000.00

STREET LIGHTS

Appropriation		$4,100.00
Expended:	Central Maine Power, street lights	-$3,869.40
Balance		**$230.60**

ANIMAL CONTROL

Available balance		$2,676.57
Appropriation		$1,000.00
Receipts	Late Fees	$640.00
	Registration Fees	$1,646.00
Expended:	AWS, animal shelter contract	-$2,383.45
	Cardmember Services, bite gloves	-$104.02
	Limerick Mills Animal Hospital, euthanize cat	-$279.54
Balance		**$3,195.56**

PLANNING BOARD

Appropriation		$9,045.00
Receipts:	Conditional Use Permit application fees	$2,850.00
	Maine Municipal Association, training reimbursement	$35.00
Expended:	Your Weekly Shopping Guide, ads	-$105.00
	Surplus Business, pb file cabinet	-$550.00
	Maine Municipal Association, training	-$320.00
	Cardmember Services, ink	-$222.50
	Southern Maine Planning & Development Commission	-$75.00
	Drummond & Woodsum, ordinance work	-$2,643.00
	Gloria Dyer, Admin Asst. work	-$989.00
Balance		**$7,025.50**

HEAT ASSISTANCE

Available balance		$24,939.48
Donations		$6,666.98
Expended:	Fuel Assistance requests	-$6,724.76
	Peter Washington, mileage reimbursement returning bottles	-$291.44
Balance		**$24,590.26**

DISPATCH

Appropriation		$22,000.00
Expended:	York County Emergency Communications	-$5,000.00
	City of Sanford, Sanford dispatch	-$16,544.08
Balance		**$455.92**

FIRE DEPARTMENT

Available balance		$3,319.04
Appropriation		$51,260.00
Receipts:	Donation	$100.00
Expended:	Newfield Fire, reimbursement	-$1,171.20
	Industrial Protection Services LLC	-$17,841.43
	CN Brown	-$6,224.10
	AAA Fire Extinguisher Company	-$473.55
	NAPA auto parts	-$121.80
	Hartford Communications	-$6,035.00
	William Neville, reimbursement awards	-$109.43
	SMHC WorkWell	-$1,312.00
	Whited Truck Center	-$5,877.31
	FM Abbott Power Equipment	-$651.45
	Sanbornville Auto Supply	-$80.98
	Rob Chalou, Forestry 2 pts & Fabrication	-$185.07
	Spruce Mountain Truck Medics	-$1,292.50
	McLain Electric	-$101.00
	IIA Fire Department Testing	-$3,216.28
	County of York, subscription renewal	-$565.85
	Postmaster, West Newfield	-$102.00
Balance		**$9,318.09**

FIRE TRUCK

Available balance		$214,353.47
Appropriation		$100,000.00
Receipts	Contribution from Fire Department from resident donation	$50,000.00
Interest earned		$9,283.77
Expended	**MetalFab Ltd, Fire truck chassis**	-$142,206.00
Balance		**$231,431.24**

SCBA
(Self Contained Breathing Apparatus)

Available balance		$40,000.00
Appropriation		$10,000.00
Balance		**$50,000.00**

RESCUE

Appropriation		$22,000.00
Expended:	Newfield Rescue Squad	-$22,000.00

AMBULANCE

Available balance		$194,188.72
Appropriation		$25,000.00
Interest earned		$8,323.08
Expended:	Specialty Vehicles, Inc.- Ambulance purchase	-$221,380.04
Balance		**$6,131.76**

RESCUE STAFFING - DAYTIME (8:00 am - 8:00 pm)

Appropriation		$213,093.00
Expended:	Newfield Rescue Squad	-$213,093.00
Balance		**$0.00**

RESCUE STAFFING- NIGHT TIME

Appropriation		$19,637.00
Expended:	Newfield Rescue Squad	-$7,885.37
Balance		**$11,751.63**

EMA

Available Balance		$6,086.63
Appropriation		$500.00
Expended:	Nichole Hubbard, stipend	-$1,000.00
Balance		**$5,586.63**

FEMA

Receipts:	FEMA/MEMA reimbursement from Winter Storm Elliot (December 2022)	$88,475.65
Exepnded:	To Roads & Bridges	-$3,129.76
	To Road Improvements	-$3,240.90
Balance		**$82,104.99**

RECREATION

Available balance		$8,884.48
Appropriation		$2,000.00
Receipts:	Paint & Sip fees	$1,340.00
	BINGO	$318.00
	Partners Bank Donations	$300.00
	Regatta Donations	$215.00
	Discount Tickets	$716.00
	Donations	$190.00
	Easter Raffles	$271.00
	Printmaking class	$90.00
	Chili & Chowder Cookoff	$135.00
	Holiday Raffle	$155.00
Expended:	Cardmember Services	-$5,249.86
	Sue Cannafarina, Paint Night supplies & host fee	-$970.00
	Donna Tani, reimburse prizes Bingo	-$352.55
	Limerick Parks, 5th grade dance	-$100.00
	Maine Recreation, discount tickets & membership	-$708.00
	Kayla Lovejoy, print class	-$50.00
Balance		**$7,184.07**

EXCISE TAX

Auto Excise Collected	$406,556.05
Boat Excise Collected	$4,142.80
Balance	**$410,698.85**

LOCAL ROAD ASSISTANCE

Available balance	$17,976.00
Received from State:	$44,680.00
Voted to Hot Top	-$45,000.00
Balance	**$17,656.00**

AMERICAN RESCUE PLAN- CORONAVIRUS LOCAL FISCAL RECOVERY FUNDS

Available Balance	$37,883.21
Balance	**$37,883.21**

STATE REVENUE SHARING

Available balance		$178,471.26
Received from Treasurer, State of Maine		$165,297.37
Expended:	SAD #57 Assessment	-$175,000.00
Balance		**$168,768.63**

TOWN HALL RENOVATION FUND

Balance	**$532.57**

CABLE ACCESS CHANNEL

Balance	**$4,000.00**

RECYCLING

Balance	**$14.44**

RSU #57

2024 Assessment		$2,454,105.13
	State Revenue Sharing	-$175,000.00
Town's Share		**$2,279,105.13**

YORK COUNTY TAX

2024 Assessment		$161,468.81
Expended:	Treasurer, York County	-$161,468.81

SNOWMOBILE REGISTRATION

Payment from State of Maine for 2024 snowmobile registrations not received at year-end

INTEREST ACCOUNT

Available balance		$38,673.99
Receipts:	Real Estate Interest	$9,943.87
	Lien Interest	$2,649.90
	Checking & CD Interest	$31,990.82
Expended:	Voted to Beaches	-$3,500.00
	Voted to Legal Fees	-$30,000.00
	Voted to Appeals and Planning Board Compensation	-$5,000.00
Balance		**$44,758.58**

TRAFTON MOORE SANCTUARY

Available balance	$4,373.14
Interest earned	$82.30
Balance	**$4,455.44**

MARTHA MOORE REED MEMORIAL FUND

Available balance	$32,887.72
Interest earned	$618.96
Balance	**$33,506.68**

HICK'S SCHOLARSHIP FUND

Edward Jones

Market Value as of 2/1/2024	**$712,666.89**
Market Value as of 1/31/2025	**$827,252.65**

Recipients of Scholarship:

Bryce Emerson & Gianna Thibeault

Congratulations!!

REPORT OF THE ETHAN STONE HIGH SCHOOL FUND

Morgan Stanley	
Market Value as of 2/1/2024	**$634,689.07**
Market Value as of 1/31/2025	**$734,778.88**
Checking account at TD North	
Available balance	**$237.69**
Interest earned	$10.33
Balance	**$248.02**

Recipients of Scholarship:

Samantha Colwell, Bryce Emerson, Katie Hubbard & Gianna Thibeault

Congratulations!!

CEMETERY TRUST FUNDS

Demeritt and Nason Fund

Account Balance 2/1/2024	$724.15
Interest earned	$13.63
Account Balance 1/31/2025	**$737.78**

William & Eliza Merrow Fund

Account Balance 2/1/2024	$1,845.95
Interest earned	$34.74
Account Balance 1/31/2025	**$1,880.69**

Charles E. Moore Fund

Account Balance 2/1/2024	$3,424.46
Interest earned	$64.45
Account Balance 1/31/2025	**$3,488.91**

Belle Sinclair Fund

Account Balance 2/1/2024	$1,367.59
Interest earned	$25.74
Account Balance 1/31/2025	**$1,393.33**

Martha Symmes Fund

Account Balance 2/1/2024	$1,195.35
Interest earned	$22.49
Account Balance 1/31/2025	**$1,217.84**

Samuel Drew Fund

Account Balance 2/1/2024	$1,421.30
Interest earned	$26.75
Account Balance 1/31/2025	**$1,448.05**

Ethan Stone and Burial Relief Fund

Account Balance 2/1/2024	$2,914.79
Interest earned	$54.85
Account Balance 1/31/2025	**$2,969.64**

Sadie Hill Fund

Account Balance 2/1/2024	$898.64
Interest earned	$16.91
Account Balance 1/31/2025	**$915.55**

Florence G. Davis Fund

Account Balance 2/1/2024	$661.46
Interest earned	$12.45
Account Balance 1/31/2025	**$673.91**

Gertrude A. Stevens Fund

Account Balance 2/1/2024	$1,849.68
Interest earned	$34.81
Account Balance 1/31/2025	**$1,884.49**

William Henry Dam Fund

Account Balance 2/1/2024	$310.39
Interest earned	$5.84
Account Balance 1/31/2025	**$316.23**

Farnham Fund

Account Balance 2/1/2024	$767.97
Interest earned	$14.45
Account Balance 1/31/2025	**$782.42**

Sanborn Fund

Account Balance 2/1/2024	$879.09
Interest earned	$16.54
Account Balance 1/31/2025	**$895.63**

Henry Dutch Fund

Account Balance 2/1/2024	$559.01
Interest earned	$10.52
Account Balance 1/31/2025	**$569.53**

Reynolds Fund

Account Balance 2/1/2024	$195.94
Interest earned	$3.69
Account Balance 1/31/2025	**$199.63**

Samuel Reed Fund for Needy

Account Balance 2/1/2024	$2,067.28
Interest earned	$38.90
Account Balance 1/31/2025	**$2,106.18**

WARRANT

To Nichole Hubbard, a resident in the Town of Newfield, in the County of York and the State of Maine

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn voters of the Town of Newfield in said County, qualified by law to vote in town affairs, to meet at the Newfield Town Hall, 23 South Effingham Road, in said town, on Friday, the 7th day of March, A.D. 2025 at 10:00 o'clock in the morning, then and there to act on the following articles, to with

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

ARTICLE 2. To elect by secret ballot, one Road Commissioner, one Select Board Member and one School Board Director.

ARTICLE 3. "Shall an Ordinance entitled 'Ordinance for the Recall of Elected Municipal Official' be enacted?"

The polls shall be opened at 10:00 o'clock in the morning and close at 8:00 o'clock in the evening.

The meeting will be resumed at 10:00 o'clock in the morning on Saturday, March 8, 2025, to act upon all remaining articles at the Line Elementary School, 818 Water Street, in said town.

ARTICLE 4. To see what sum the town will vote to raise and appropriate for winter maintenance on the highways for the town for the year ensuing.

Recommendation of the Finance Committee and Select Board: $218,000.00. Take $218,000.00 from Excise Tax.
(2024-$214,000.00)

ARTICLE 5. To see what sum the town will vote to raise and appropriate for sand and salt for the highways for the town for the year ensuing.

Recommendation of the Finance Committee and Select Board: $65,000.00. Take $65,000.00 from Excise Tax.
(2024-$65,000.00)

ARTICLE 6. To see what sum the town will vote to raise and appropriate for the ordinary repair of town roads and bridges for the year ensuing.

Recommendation of Finance Committee and Select Board: $67,000.00. Take $27,000.00 from Excise Tax and $40,000.00 from the FEMA account.
(2024-$65,000.00)

ARTICLE 7. To see what sum the town will vote to raise and appropriate for the application of hot top on new road construction, resurfacing old roads and parking lots, and shouldering to include prepping road for pavement.

Recommendation of the Finance Committee and Select Board: $215,000.00. Take $45,000.00 from Local Road Assistance, take $100,698.85 from Excise Tax and Raise $69,301.15.
(2024-$200,000.00)

ARTICLE 8. To see what sum the town will vote to raise and appropriate for grading and fill where necessary on the main artery fire roads for the year ensuing.

Recommendation of Finance Committee and Select Board: $12,000.00. Raise $12,000.00.
(2024-$10,000.00)

ARTICLE 9. To see what sum the town will vote to raise and appropriate for the cutting and removal of brush, trees, and mowing on town roads for the year ensuing.

Recommendation of the Finance Committee and Select Board: $15,000.00. Raise $15,000.00.
(2024-$15,000.00)

ARTICLE 10. To see what sum the town will vote to raise and appropriate for town road improvements for the year ensuing.

Recommendation of the Finance Committee and Select Board: $70,000.00. Raise $70,000.00.
(2024-$67,424.00)

ARTICLE 11. To see if the town will vote to raise and appropriate $10,000.00 to upgrade summer-maintained roads.

Recommendation of the Finance Committee and Select Board: $10,000.00. Raise $10,000.00.
(2024-$10,000.00)

ARTICLE 12. To see if the town will vote to raise and appropriate $25,000.00 to be set aside in the Storm Damage reserve account.

Recommendation of the Finance Committee and Select Board: $25,000.00. Take $25,000.00 from the FEMA account.
(2024-$25,000.00)

ARTICLE 13. To see if the town will vote to raise and appropriate $109,000.00 to be put in the Salt and Sand Building reserve account to be used towards payment three (3) of ten (10) for the Salt and Sand Building Lease. (Authorization to enter into an agreement with Tax Exempt Leasing Corp. was approved at the Annual Town Meeting referendum vote on March 11, 2022, and Special Town Meeting vote on July 30, 2022).

Recommendation of the Finance Committee and Select Board: $109,000.00. Raise $109,000.00.
(2024-$109,000.00)

ARTICLE 14. To see what rates the town will vote to pay the road commissioner, laborers, and owners of equipment on the highways for the year ensuing.

Recommendation of the Finance Committee and Select Board: Wages same as state rates. Equipment same as state rates.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for the Poverty Pond and Rock Haven beaches for the year ensuing.

Recommendation of the Finance Committee and Select Board: $4,000.00. Raise $4,000.00.
(2024-$3,500.00)

ARTICLE 16. To see what sum the town will vote to raise and appropriate for the operation of the Municipal Buildings for the year ensuing.

Recommendation of the Finance Committee and Select Board: $92,000.00. Raise $92,000.00.
(2024-$80,000.00)

ARTICLE 17. To see what sum the town will vote to raise and appropriate for Current Expenses for the year ensuing.

Recommendation of the Finance Committee and Select Board: $80,000.00. Raise $80,000.00.
(2024-$70,000.00)

ARTICLE 18. To see what sum the town will vote to raise and appropriate for the yearly audit of the Town of Newfield.

Recommendation of the Finance Committee and Select Board: $16,000.00. Raise $16,000.00.
(2024-$25,000.00)

ARTICLE 19. To see what sum the town will vote to raise and appropriate for Legal Fees for the Town of Newfield for the year ensuing.

Recommendation of the Finance Committee and Select Board: $30,000.00. Raise $30,000.00.
(2024-$30,000.00)

ARTICLE 20. To see what sum the town will vote to contract with Parker Appraisal Company to perform maintenance and updating of assessment cards; balance to be held in a reserve account to be used towards the revaluation.

Recommendation of the Finance Committee and Select Board: $50,000.00. Raise $50,000.00.
(2024-$50,000.00)

ARTICLE 21. To see what sum the town will vote to raise and appropriate for General Assistance for the year ensuing.

Recommendation of the Finance Committee and Select Board: $8,000.00. Take $7,500.00 from the Undesignated Funds Account and Raise $500.00.
(2024-$8,000.00)

ARTICLE 22. To see if the town will vote to raise and appropriate $5,000.00 to compensate Planning Board and Appeals Board Members (including alternates) $25.00 for meetings they are in attendance.

Recommendation of the Finance Committee and Select Board: $5,000.00. Raise $5,000.00.
(2024-$5,000.00)

ARTICLE 23. To see what amount the town will vote to raise and appropriate for town officers' salaries; and for salaries of the ACO, Town Administrator, Cemetery Commissioner, Code Enforcement Officer, Town Clerk/Tax Collector, Deputy Town Clerk/Tax Collector, General Assistance Administrator, Registrar of Voters, Local Health Officer, Fire Chief, and Planning Board Administrative Assistant.

The figures include a 2.5% Cost of Living Adjustment (COLA) for Select Board, General Assistance Administrator, Registrar of Voters, ACO, Cemetery Commissioner, and Local Health Officer; an increase of $1.00 per hour for Code Enforcement Officer, Planning Board Administrative Assistant, Town Administrator, Town Clerk/Tax Collector, and Deputy Town Clerk/Tax Collector; and an economic equity adjustment for the Fire Chief.

	VOTED PRIOR YEAR 2023-2024	2023-2024
Select Board	$ 19,657.27	$ 20,148.70
General Assistance Administrator	$ 1,378.81	$ 1,413.28
Registrar of Voters	$ 1,853.95	$ 1,900.30
Town Administrator/Treasurer	$ 69,999.32	$ 72,079.28
Town Clerk/Tax Collector	$ 33,263.00	$ 34,336.00
Deputy Town Clerk/Tax Collector	$ 23,606.00	$ 45,011.00
Code Enforcement Officer	$ 53,234.48	$ 54,802.80
Fire Chief	$ 7,089.57	$ 10,000.00
ACO	$ 6,333.26	$ 6,491.59
Cemetery Commissioner	$ 838.47	$ 859.43
Local Health Officer	$ 636.53	$ 652.44
Planning Board Administrative Assistant	$ 9,000.00	$ 11,000.00
Deputy Treasurer	$ 22,880.00	$ 20,800.00
Health Insurance	$ 32,000.00	MOVED TO INSURANCE ARTICLE
	$ 281,770.66	**$ 279,494.82**

Recommendation of the Select Board and Finance Committee: $279,495.00. Raise $279,495.00. (2024-$281,770.66)

ARTICLE 24. To see what sum the town will vote to raise and appropriate for the proper observance of Memorial Day.

Recommendation of the Finance Committee and Select Board: $500.00. Raise $500.00. (2024-$500.00)

ARTICLE 25. To see what sum the town will vote to raise and appropriate for the insurances for the Town of Newfield for the year ensuing. These insurances include Workers Compensation, Property & Casualty, Vehicle Insurance, and Health Insurance Premiums.

Recommendation of the Finance Committee and Select Board: $78,000.00. Raise $78,000.00. (2024-$31,000.00)

ARTICLE 26. To see what sum the town will vote to raise and appropriate to operate the Transfer Station for the year ensuing.

Recommendation of Finance Committee and Select Board: $225,000.00. Raise $225,000.00.
(2024-$210,000.00)

ARTICLE 27. To see if the town will vote to raise and appropriate $5,000.00 to be set aside in a reserve account for upgrades to the Transfer Station.

Recommendation of the Finance Committee and Select Board: $5,000.00. Raise $5,000.00
(2024-$5,000.00)

ARTICLE 28. To see what sum the town will vote to raise and appropriate for the use of the cemetery commissioner to repair fences and help renovate cemeteries in town according to M.R.S.A. 30-A §5723, Chapter 223, Paragraph 3.

Recommendation of the Finance Committee and Select Board: $3,500.00. Raise $3,500.00.
Wages and equipment to be the same as State rates.
(2024-$2,500.00)

ARTICLE 29. To see what sum the town will vote to raise and appropriate for the Capital Improvement Building Fund.

Recommendation of the Finance Committee and Select Board: $40,000.00. Take $40,000.00 from Interest.
(2024-$0.00)

ARTICLE 30. To see if the town will vote to raise and appropriate $28,000.00 for the Maintenance of the Software and software upgrades for real estate collections, general ledger, and motor vehicle registrations for the town office.

Recommendation of the Finance Committee and Select Board: $28,000.00. Raise $28,000.00.
(2024-$18,500.00)

ARTICLE 31. To see what sum the town will vote to raise and appropriate for Street Lighting for the ensuing year.

Recommendation of the Finance Committee and Select Board: $4,200.00. Raise $4,200.00.
(2024-$4,100.00)

ARTICLE 32. To see if the town will vote to raise and appropriate $3,646.00 for the Maine Municipal Association annual dues for the year ensuing.

Recommendation of the Finance Committee and Select Board: $3,646.00. Raise $3,646.00.
(2024-$3,514.00)

ARTICLE 33. To see if the town will vote to raise and appropriate $3,000.00 for Balch Dam maintenance and the town's portion of the Balch Dam Keeper's compensation.

Recommendation of the Finance Committee and Select Board: $3,000.00. Raise $3,000.00.
(2024-$750.00)

ARTICLE 34. To see what sum the town will vote to raise and appropriate for the Animal Shelter contract with AWS in Kennebunk.

Recommendation of the Select Board and Finance Committee: $1,000.00. Raise $1,000.00.
(2024-$1,000.00)

ARTICLE 35. To see if the town will vote to raise and appropriate $801.00 to Southern Maine Regional Planning and Development Commission, for annual dues.

Recommendation of the Finance Committee and Select Board: $801.00. Raise $801.00.
(2024-$778.00)

ARTICLE 36. To see if the town will vote to raise and appropriate $51,260.00 for the assistance in the maintenance of the Fire Department for the year ensuing.

Recommendation of the Finance Committee and Select Board: $51,260.00. Raise $51,260.00.
(2024-$51,260.00)

ARTICLE 37. To see if the town will vote to raise and appropriate $165,000.00 to be set aside in the New Truck Fund to aid the Fire Department in purchasing a new fire truck.

Recommendation of the Finance Committee and Select Board: $165,000.00. Raise $147,895.01 and take $17,104.99 from the FEMA account.
(2024-$100,000.00)

ARTICLE 38. To see if the town will vote to raise and appropriate $10,000.00 for the replacement of the Self-Contained Breathing Apparatus (SCBA) equipment.

Recommendation of the Finance Committee and Select Board: $10,000.00. Raise $10,000.00.
(2024-$10,000.00)

ARTICLE 39. To see if the town will vote to raise and appropriate the sum of $22,000.00 to assist Newfield Rescue Squad for the year ensuing.

Recommendation of the Finance Committee and Select Board: $22,000.00. Raise $22,000.00.
(2024-$22,000.00)

ARTICLE 40. To see if the town will vote to raise and appropriate a requested amount of $25,000.00 to be set aside in the New Ambulance Fund to aid the Newfield Rescue Squad in purchasing a new ambulance.

Recommendation of the Finance Committee and Select Board: $25,000.00. Raise $25,000.00.
(2024-$25,000.00)

ARTICLE 41. To see if the town will vote to authorize the Select Board on behalf of the town, to sell the 2013 International 4300LP Ambulance and deposit proceeds into the New Ambulance Fund.

Recommendation of the Finance Committee and Select Board: Approval

ARTICLE 42. To see if the town will vote to raise and appropriate the requested sum of $225,321.00 for coverage, Sunday through Saturday 8:00 am to 8:00 pm for two providers, in the Newfield Public Safety Building for emergency response.

Recommendation of the Finance Committee and Select Board: $225,321.00. Raise $225,321.00. (2024-$213,093.00)

ARTICLE 43. To see if the town will vote to raise and appropriate the sum of $19,637.00 for night coverage for two providers Sunday through Saturday 8:00pm to 8:00am.

Recommendation of the Finance Committee and Select Board: $19,637.00. Raise $19,637.00. (2024-$19,637.00)

ARTICLE 44. To see if the town will vote to raise and appropriate the sum of $23,000.00 to provide Emergency Dispatch services for the Newfield Rescue Squad and the Newfield Fire Department. Funds would be utilized as follows:

- $17,079.50 to the Sanford Regional Communications Center for 911 dispatch service.
- $5,805.83 to Southern Maine Planning and Development Commission for operating costs of repeater site.

Recommendation of the Finance Committee and Select Board: $23,000.00. Raise $23,000.00. (2024-$22,000.00)

ARTICLE 45. To see if the town will vote to raise and appropriate $500.00 for the support and maintenance of the Newfield Emergency Management Program for the ensuing year.

Recommendation of the Select Board and Finance Committee: $500.00. Raise $500.00 (2024-$500.00)

ARTICLE 46. To see if the town will vote to raise and appropriate $17,820.00 for the Planning Board for the year ensuing.

Recommendation of the Finance Committee and Select Board: $17,820.00. Raise $10,820.00, Take $7,000.00 from Undesignated Fund Account.
(2024-$9,045.00)

ARTICLE 47. Shall an ordinance entitled "An Ordinance to Amend the Town Of Newfield Shoreland Zoning Ordinance to Clarify Setback Requirements," as shown below, be enacted?

An Ordinance to Amend the Town of Newfield Shoreland Zoning Ordinance to Clarify Setback Requirements

NOTE: Proposed additions to existing Code sections are underlined.
Proposed deletions of existing Code sections are ~~crossed-out~~.
Other sections of the Ordinance are unchanged.

The Town of Newfield hereby ordains and enacts "An Ordinance to Amend the Town of Newfield Shoreland Zoning Ordinance" to read as follows:

Part 1: Section 15.A, entitled, "Principal and Accessory Structures" is hereby amended as follows:

A. Minimum Lot Standards

	Minimum Lot Area (sq. ft.)	Minimum Shore Frontage (ft.)	Minimum Setback (Road/Side (ft.)
(1)			
(a) Residential per dwelling unit			
(ii) Within the Shoreland Zone	40,000	200	50*/20
(b) Governmental, Institutional, Commercial or Industrial per principal structure			
(i) Within the Shoreland Zone	60,000	300	50*/20
(c) Public and Private Recreational Facilities			
(i) Within the Shoreland Zone	40,000	200	50*/20

*From the edge of the right of way or 75 feet from the center line, whichever is greater, except that the setback from a Private Way may be reduced as follows: Where the combined setbacks from a Private Way and from the Normal High-Water Mark reduce the building envelope between the setback lines to less than twenty-five (25) feet, the road setback of the proposed structure may be reduced to provide a building envelope of up to twenty-five (25) feet; however, the road setback shall not be reduced to less than twenty (20) feet from the Private Way.

(2) Land below the normal high-water line of a water body or upland edge of a wetland and land beneath roads serving more than two (2) lots shall not be included toward calculating the minimum lot area.

(3) Lots located on opposite sides of a public or private road shall be considered each a separate tract or parcel of land unless such road was established by the owner of land on both sides thereof after September 22, 1971.

(4) The minimum width of any portion of any lot within one hundred (100) feet, horizontal distance, of the normal high-water line of a water body or upland edge of a wetland shall be equal to or greater than the shore frontage requirement for a lot with the proposed use.

(5) If more than one residential dwelling unit, principal governmental, institutional, commercial or industrial structure or use, or combination thereof is constructed on a single parcel, all dimensional requirements shall be met for each additional dwelling unit or principal structure or use.

Part 2: Section 15.B, entitled, "Minimum Lot Standards" is hereby amended as follows:

B. Principal and Accessory Structures

(1) All new principal and accessory structures shall be set back at least one hundred (100) feet, horizontal distance, from the normal high-water line of great ponds classified GPA and rivers that flow to great ponds classified GPA and seventy-five (75) feet, horizontal distance, from the normal high-water line of other water bodies, tributary streams, or the upland edge of a wetland. In the Resource Protection District the setback requirement shall be 250 feet, horizontal distance, except for structures, roads, parking spaces or other regulated objects specifically allowed in that district in which case the setback requirements specified above shall apply.

In addition:

(a) The water body, tributary stream, or wetland setback provision shall neither apply to structures which require direct access to the water body or wetland as an operational necessity, such as piers, docks and retaining walls, nor to other functionally water-dependent uses.

(b) On a non-conforming lot of record on which only a residential structure exists, and it is not possible to place an accessory structure meeting the required water body, tributary stream or wetland setbacks, the code enforcement officer may issue a permit to place a single accessory structure, with no utilities, for the storage of yard tools and similar equipment. Such accessory structure shall not exceed eighty (80) square feet in area nor eight (8) feet in height, and shall be located as far from the shoreline or tributary stream as practical and shall meet all other applicable standards, including lot coverage and vegetation clearing limitations. In no case shall the structure be located closer to the shoreline or tributary stream than the principal structure.

(c) In the event that a lot does not have shore frontage, any principal or accessory structure shall be set back at least twenty (20) feet from the rear property line, in addition to the setbacks required in Section 15(A)(1) and 15(B)(1). All direct abutters will be notified by mail.

(d) If a proposed new dwelling on an undeveloped, residential lot of record, cannot meet either or both the required road and side setbacks established in Section 15(A), the side property setback shall be a minimum of ten (10) feet and shall be increased one (1) additional foot for every five (5) feet of road frontage over fifty (50) feet. No dwelling or structure shall be constructed so that it is within fifteen (15) feet of a dwelling or structure on an abutting lot. If the required road setback cannot be met, it may be reduced to no less than twenty-five (25) percent of the average depth of the lot.

(e) If a new proposed addition to a dwelling that existed on January 1, 1989, cannot meet side or road setbacks established in Section 15(A), the side property setback shall be a minimum often (10) feet and shall be increased one (1) additional foot for every five (5) feet of road frontage over fifty (50) feet. No addition shall be constructed so that it is within fifteen (15) feet of a dwelling on an abutting lot. If the required road setback cannot be met, it may be reduced to no less than twenty-five (25) percent of the average depth of the lot.

Part 3: Section 17, entitled, "Definitions" is hereby amended as follows:

Private Way: A way, other than a driveway, privately owned and maintained over which the owner may restrict use or passage and includes a discontinued way even if a public easement has been retained.

Part 4: Effective Date.

This Ordinance shall take effect upon adoption by the Town Meeting.

ARTICLE 48. To see what sum the town will vote to raise and appropriate for the Village Library and Reading Room of Newfield for the year ensuing. Requested $3,000.00.

Recommendation of the Finance Committee and Select Board: $3,000.00. Raise $3,000.00.
(2024-$3,000.00)

ARTICLE 49. To see if the town will vote to raise and appropriate the requested $1,000.00 for the Newfield Historical Society of Maine to help carry out their mission to preserve and share our town's heritage.

Recommendation of the Finance Committee and Select Board: $1,000.00. Raise $1,000.00.
(2024-$500.00)

ARTICLE 50. To see if the town will vote to raise and appropriate the requested $3,000.00 for the BLIMP Association, to combat Milfoil on the Maine side of Balch Lake.

Recommendation of Finance Committee and Select Board: $3,000.00. Raise $3,000.00
(2024-$3,000.00)

ARTICLE 51. To see if the town will vote to raise and appropriate the requested $3,000.00 for the Rock Haven Lake Association, to help in preventing and monitoring of invasive plants.

Recommendation of Finance Committee and Select Board: $3,000.00. Raise $3,000.00
(2024-$3,000.00)

ARTICLE 52. To see if the town will vote to raise and appropriate the requested $3,000.00 to assist York County Community Action whose mission is to alleviate the effects of poverty, attack its causes, and to promote self-sufficiency of the people of York County.

Recommendation of Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (2024-$1,200.00)

ARTICLE 53. To see if the town will vote to raise and appropriate the requested $500.00 to assist Caring Unlimited; a non-profit organization, which is a support group dedicated to helping people involved in domestic violence.

Recommendation of Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (2024- $0.00)

ARTICLE 54. To see if the town will vote to raise and appropriate the requested $1,200.00 to the St. Matthew's Food Pantry in Limerick, a non-profit organization assisting our community with hunger.

Recommendation of the Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (2024-$600.00)

ARTICLE 55. To see if the town will vote to raise and appropriate the requested $500.00 to the Wakefield Food Pantry in Wakefield, NH, a non-profit organization assisting our community with hunger.

Recommendation of the Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (2024-$500.00)

ARTICLE 56. To see if the town will vote to raise and appropriate the requested $824.00 to the LifeFlight Foundation, a non-profit organization whose vision for Maine is a place in which every person, in every community, has access to critical care and medical transport when they need it.

Recommendation of the Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (2024-$824.00)

ARTICLE 57. To see if the town will vote to raise and appropriate the requested $750.00 to the American Red Cross, a non-profit organization that assists individuals and families in emergency situations; the most common being home fires.

Recommendation of the Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (2024-$750.00)

ARTICLE 58. To see if the town will vote to raise and appropriate the requested $500.00 for the Saco River Corridor Commission for its continued water quality monitoring program.

Recommendation of the Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (2024- $0.00)

ARTICLE 59. To see if the town will vote to raise and appropriate the requested $100.00 to Maine Public, a non-profit organization whose mission through its radio, television, educational and Web services, provides ideas, information, and lifelong learning to a diverse public. The majority of these services are available to everyone at no charge.

Recommendation of Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (2024- $0.00)

ARTICLE 60. To see if the town will vote to raise and appropriate the requested $1,000.00 to Sweetser Family Services, a non-profit organization assisting our community by providing evidence-based treatment, support, and hope through a statewide network of community-based mental health, recovery and educational services.

Recommendation of the Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (FIRST TIME REQUEST)

ARTICLE 61. To see if the town will vote to raise and appropriate the requested $ to Day One, a non-profit organization assisting our community by providing substance use, mental health and wellness services to youth and families.

Recommendation of the Finance Committee and Select Board: No recommendation.
Any funds appropriated will be Raised. (FIRST TIME REQUEST)

ARTICLE 62. To see if the town will vote to appropriate the money received from the 2025 registrations of snowmobiles to the Route 11 Streakers Snowmobile Club, a nonprofit organization, for the purpose of maintaining their snowmobile trails.

ARTICLE 63. To see if the town will vote to authorize the Select Board on behalf of the town, to sell and dispose of any tax-acquired real estate of the town, on such terms as they deem advisable, and to execute quit-claim deeds for such property in accordance with existing laws. Except that the Municipal Officers shall use the special sale process required by 36 M.R.S. §943-C for qualifying homestead property if they chose to sell it to anyone other than the former owner(s).

ARTICLE 64. To see if the town will determine when all taxes shall become due and payable and at what rate of interest shall be charged and on what date interest shall begin.

Recommendation of the Select Board: 30 days from billing at 7.50 percent per annum.

ARTICLE 65. To see if the Town will vote to set the interest rate to be paid by the Town on abated taxes at 3.50 percent pursuant to 36 M.R.S.A. § 506-A.

Recommendation of the Select Board: Approval

ARTICLE 66. To see if the town will vote to authorize the Select Board and Tax Collector to apply the "Alternative Method of enforcing the Collection of Real Estate Taxes" as provided for in M.R.S.A Title 36, Section 552, namely, by enforcement of a lien instead of a tax deed.

ARTICLE 67. To see what action the town will take in nominating 1 Trustee for the Ethan Stone High School Fund – One trustee for 3 years.
(Term ending: Craig Parker)

ARTICLE 68. To see what action the town will take in nominating 1 Trustee for the Charles Hicks Scholarship Fund – One trustee for 3 years.
(Term ending: Doreen Lofgren)

ARTICLE 69. To see what action the town will take in nominating 1 member for the Finance Committee for a term of three years.
(Term ending: Matt Bryant)

ARTICLE 70. To see what action the town will take in nominating 1 member for the Finance Committee for a term of three years.
(Term ending: Melissa Cyr)

ARTICLE 71. To see what action the town will take in nominating 1 member for the Finance Committee for a term of three years.
(Term ending: Jennifer Wentworth)

ARTICLE 72. To see what action the town will take to vote on accepting the following state funds as provided by the Maine State Legislature: General Assistance Reimbursement, Veterans Exemption, Local Road Assistance, State Revenue Sharing, Snowmobile Registrations, Tree Growth Reimbursement- All Amounts are Unknown.

ARTICLE 73. To see if the town will vote to authorize the Select Board to expend approximately two months' expenses from February 1, 2026, to March 31, 2026.

The Registrar of Voters will be in session at the Newfield Town Hall, 23 South Effingham Road, Newfield, Maine on Friday, March 7, 2025, at 10:00 a.m. to correct the list of voters.

Given under our hands this 18th day of February 2025.

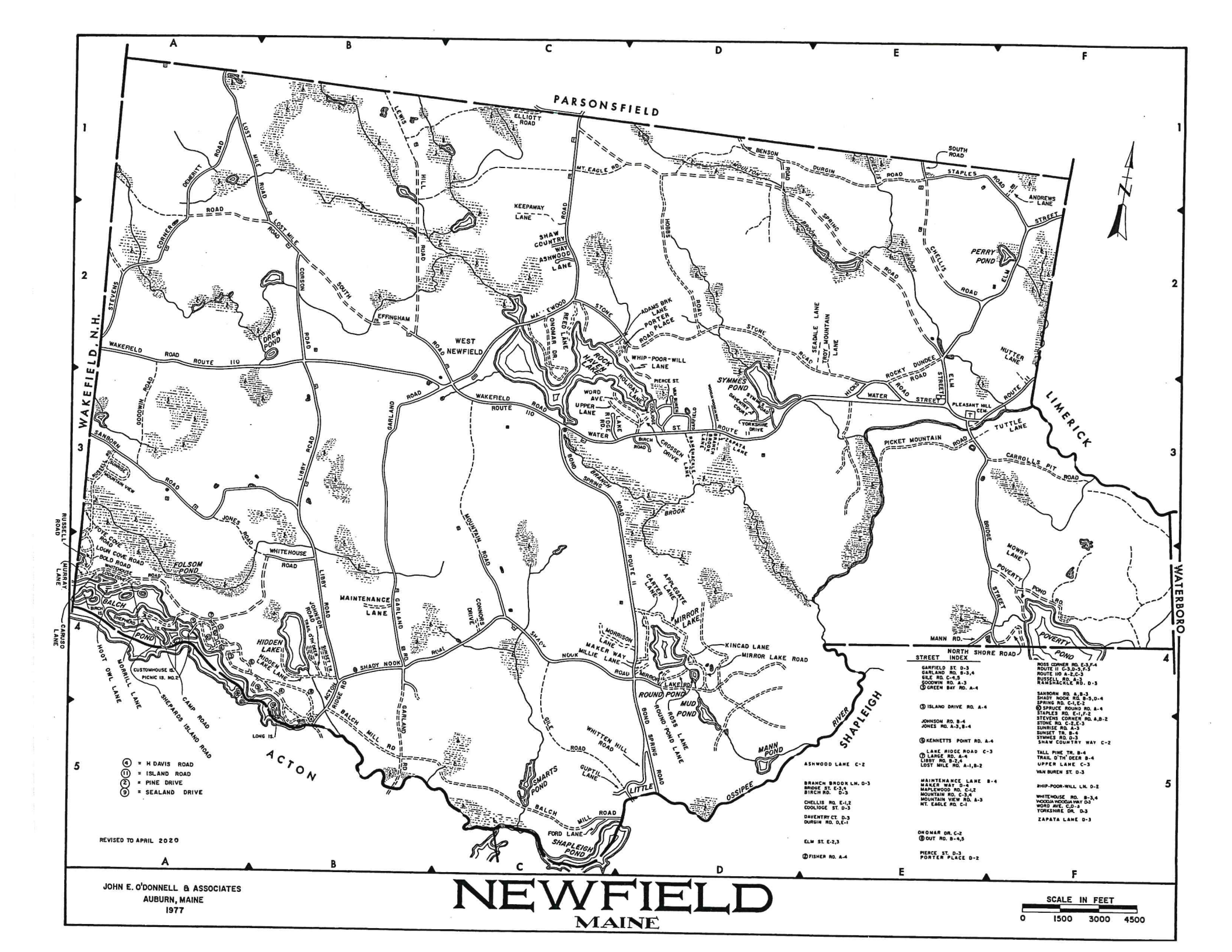
Shelly Gobeille

Samuel Park

James McLaughlin

Select Board of Newfield

A true copy of the warrant,
Attest:
Justine M. Perkins
Town Clerk of Newfield


PARSONSFIELD
WAKEFIELD, N.H.
LIMERICK
WATERBORO
ACTON
SHAPLEIGH
OSSIPEE
WEST NEWFIELD
N
(4) = H DAVIS ROAD
(11) = ISLAND ROAD
(2) = PINE DRIVE
(9) = SEALAND DRIVE
REVISED TO APRIL 2020
STREET INDEX
NORTH SHORE ROAD
JOHN E. O'DONNELL & ASSOCIATES
AUBURN, MAINE
1977
NEWFIELD
MAINE
SCALE IN FEET
0 1500 3000 4500