

County of Franklin

FY 2017-2018

Unorganized Territory Budget Comparison

Snow Removal

**Budget 7/1/15 -
6/30/16**

**Budget 7/1/16 -
6/30/17**

**Budget 7/1/17 -
6/30/18**

	Budget 7/1/15 - 6/30/16	Budget 7/1/16 - 6/30/17	Budget 7/1/17 - 6/30/18
Madrid	73,000.00	63,161.00	63,161.00
Langtown	12,500.00	12,500.00	12,500.00
Washington-Perkins	65,000.00	65,000.00	65,000.00
Freeman-Salem	282,845.00	266,605.00	266,605.00
Total Snow Removal	433,345.00	407,266.00	407,266.00

Waste Disposal

Phillips (Madrid)	13,044.00	13,524.00	14,005.00
Eustis (Coburn Gore)	35,000.00	35,000.00	35,000.00
Kingfield (Salem)	50,000.00	48,000.00	55,000.00
Rangeley (north)	29,139.00	18,205.00	12,736.00
Weld (Wash/Perkins)	6,621.00	5,061.00	6,733.00
Wilton (Wash/Perkins)	3,804.00	3,990.00	4,061.00
Total Waste Disposal	137,608.00	123,780.00	127,535.00

Fire Protection

Phillips (Madrid)	8,667.00	12,362.00	12,418.00
Kingfield (Salem/Freeman, Foster Hill)	8,500.00	8,500.00	8,500.00
Rangeley (Northwest U.T.)	28,760.00	23,211.00	22,700.00
Strong (West Freeman)	8,000.00	9,500.00	9,500.00
Salem F.D.	27,513.00	25,263.00	24,613.00
Weld (Perkins)	3,114.00	6,607.00	6,566.00
Wilton	2,000.00	2,000.00	2,000.00
Eustis (Coburn Gore etc)	24,000.00	24,000.00	24,000.00
Total Fire Protection	110,554.00	111,443.00	110,297.00

Unorganized Territory Budget Comparison

Ambulance Services

Budget 7/1/15 -
6/30/16

Budget 7/1/16 -
6/30/17

Budget 7/1/17 -
6/30/18

NorthStar	59,940.00	59,402.00	59,402.00
Total Ambulance Services	59,940.00	59,402.00	59,402.00

Cemeteries

Freeman Ridge Assoc.	300.00	300.00	500.00
Salem Assoc.	1,780.00	1,880.00	1,937.00
U.T. General	2,800.00	2,800.00	2,800.00
Total Cemeteries	4,880.00	4,980.00	5,237.00

RESERVES

Vehicle	5,000.00	5,000.00	0.00
E911	5,500.00	5,000.00	5,000.00
Calvin Grey Bridge	15,000.00	0.00	0.00
Paving	150,000.00	150,000.00	200,000.00
Meadow Brook Bridge, Perkins	0.00	25,000.00	0.00
Fire Truck	1,500.00	1,500.00	1,500.00
Total Capital Outlay	177,000.00	186,500.00	206,500.00

Street Lights

Coburn Gore	600.00	600.00	600.00
Total Street Lights	600.00	600.00	600.00

Animal Control	500.00	10,000.00	500.00
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E911 Salary	10,000.00	10,000.00	10,000.00
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Unorganized Territory Budget Comparison

	Budget 7/1/15 - 6/30/16	Budget 7/1/16 - 6/30/17	Budget 7/1/17 - 6/30/18
Patrol Deputy	0.00	0.00	100,000.00
Administration	56,241.00	55,337.00	61,180.00
Summer Roads	187,889.00	189,261.00	194,261.00
Audit	2,500.00	3,500.00	2,000.00
Total Budget	1,181,057.00	1,162,069.00	1,284,778.00

FRANKLIN COUNTY U.T. BUDGET, FY 2017-2018

SERVICES:

APPROPRIATIONS:

Summer Roads	194,261.00	
Snow Removal	407,266.00	
Waste Disposal/Landfills	127,535.00	
Fire Protection	110,297.00	
Cemeteries	5,237.00	
Audit	2,000.00	
Ambulance Services	59,402.00	
Street Lights	600.00	
Animal Control	500.00	
E911 Salary	10,000.00	
Patrol Deputy	100,000.00	
TOTAL SERVICES:		1,017,098.00

OTHER:

E911	5,000.00	
Paving Reserve	200,000.00	
Fire Truck	1,500.00	
TOTAL OTHER:		206,500.00

ADMINISTRATION:	61,179.90	<u><u>61,180.00</u></u>
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TOTAL APPROPRIATIONS:		\$1,284,778.00
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ASSESSMENT

APPROPRIATIONS:

\$1,284,778.00

DEDUCTIONS:

Misc Revenues		500.00
Local Road Assistance/URIP		41,140.00
Interest		750.00
Excise Taxes		130,000.00
Snowmobile Revenues		150.00
Surplus	100,000.00	
Less: 10% Expenditures	128,477.00	
	\$128,477.80	

NET SURPLUS:

-28,477.00

TOTAL DEDUCTIONS:

\$144,063.00

TAX ASSESSMENT:

\$1,140,715.00

Authorized by:

Dated: _____

NOTICE OF PUBLIC HEARING
FRANKLIN COUNTY COMMISSIONERS
FY 2017 – 2018 U.T. BUDGET

Notice is hereby given that a Public Hearing on the Franklin County Budget Estimates 2017-2018 Unorganized Territory Budget Estimates will be held in the Eustis Community Center, 86 Main Street, Eustis, Maine on December 12, 2016 at 6:00 p.m.

Franklin County Commissioners
Julie Magoon, County Clerk

Mt Abram Cemetery Budget Salem Townshgip Maine 2017-2018

Cost of operation	Proposed
Spring clean up (brush, limbs, old flowers)	\$ 100.00
Trash barrel removal (4 times)	\$ 100.00
Mowing and trimming cemetery 4 times at \$250.00 per	\$ 1000.00
5 Galons gasoline @2.25	\$ 1125
2 qt.10/30 mower oil +oil and string for trimmer	\$ 20.00
New Echo grass trimmer (Jordan LCo)	\$ 180.00
Power mowing new ½ acre lot one time (contract)	\$ 100.00
Liability Insurance	\$ 425.00
Set out 55 Veteran's flags	Volunteer's

Please release this amount Total \$ 1936.25

Charles Howard
 Charles Howard / Sexton Date 10/14/2016

Reginald Spencer
 Reginald Spencer / Treasurer Date 10-15-16

To County Commissioners:

The Mt. Abram Cemetery Association is a Very small group of 5 dedicated active members Plus our mower person, to maintain a cemetery of over 200 gravesites containing 55 veterans from the Revolution to present conflicts, and at anytime if you were to observe you will find it well kept, but we have vere little income until we sell a lot for \$150.00.

So we could not maintain this to meet existing laws without the counties financial help, and we try to do it all as cheaply as possible, I personally have been a volunteer for 40 years. I hope this note explains our situation to your satisfaction respectfully yours, Charles Howard

RE: U.T. Budget Request

Rebekah Carmichael [treasurer@rangeleyme.org]

Sent: Wednesday, November 2, 2016 9:19 AM

To: Julie Magoon

Attachments: PLANTATION FORMULA FY 2016.xlsx (26 KB)

Rebekah Carmichael
Town of Rangeley
Finance Director
Airport Manager
Treasurer@rangeleyme.org
207.864.3185

From: Rebekah Carmichael
Sent: Wednesday, October 19, 2016 2:07 PM
To: 'Julie Magoon'
Subject: Rangeley Fire/Rescue and Solid Waste

Good afternoon,

Attached is the estimate for next year's Contract amounts. We have audit tomorrow and Friday so I will have a more specific number in regards to overages and carry forwards for prior year. See below for estimated amounts:

Fire/Rescue- \$22,699.62
Solid Waste- \$12,735.08

Please let me know if you have any questions,

Rebekah Carmichael
Town of Rangeley
Finance Director
Airport Manager
Treasurer@rangeleyme.org
207.864.3185

From: Julie Magoon [mailto:JMagoon@franklincountymaine.gov]
Sent: Wednesday, November 02, 2016 9:10 AM
To: Rebekah Carmichael
Subject: U.T. Budget Request

Rebekah,

I mailed the attached letter for Rangeley's U.T. budget request and haven't received a response. I also sent a follow up email to Tim. I really need something before the 15th. Anything you can do I would appreciate. Thanks. Julie

PROPOSED BILLING FORMULA FOR THE PLANTATIONS AND THE COUNTIES

**AS APPLIED TO RANGELEY'S FY 14/15 BUDGETED EXPENSES,
WHICH WOULD BE THE 2015/2016 BILLINGS:**

3

	PROPOSED %S	FIRE AND RESCUE**	SOLID WASTE	FIREWORKS	TOWN PARK	RRHAT VAN	TOTAL
RANGELEY	51.676%	\$214,084.63	\$193,573.16	\$0	\$0	\$5,000	\$412,657.79
RANGELEY PLANTATION	14.122%	\$58,483.37		\$500	\$500	\$2,500	\$61,983.37
DALLAS PLANTATION	12.869%	\$53,324.43	\$48,393.29	\$500	\$500	\$2,500	\$105,217.72
SANDY RIVER PLANTATION	10.382%	\$43,031.43		\$500	\$500	\$2,500	\$46,531.43
FRANKLIN COUNTY U.T.'S**	5.483%	\$22,699.62	\$12,735.08	\$0	\$0		\$35,434.70
OXFORD COUNTY U.T.'S	5.458%	\$22,649.79		\$0	\$0		\$22,649.79
	100.00%	\$414,273.27	\$254,701.53	\$1,500	\$1,500	\$12,500	\$696,975

RANGELEY
RANGELEY PLANTATION
DALLAS PLANTATION
SANDY RIVER PLANTATION
FRANKLIN COUNTY U.T.'S**
OXFORD COUNTY U.T.'S

To County Commissioners

10-19-2016

The Freeman Ridge Cemetery Association (Incorporation) requests that you release \$500.00 for cemetery upkeep. Several large trees must be cut by an arborist before major damage is caused by them falling down and into the cemetery.

Thank you for your financial assistance.

Regards,
Louise Gilmore, Treasurer



Town of Wilton

158 Weld Road
Wilton, ME 04294
Tel. (207)-645-4961
Fax. (207) 645-2001

October 25, 2016

Franklin County Commissioners
c/o Julie Magoon, County Clerk
140 Main St.
Farmington, ME 04938

To the Commissioners:

As you requested, here is a budget request for FY 17-18 from the Town of Wilton for services provided to Unorganized Territories, Washington and Perkins.

Trash Disposal:	Wilton Transfer Station Cost 16-17:	\$278,150.00
	Total	\$278,150.00
	Est. Township Population:	<u>60</u>
	Est. Wilton Population:	4116 = .0146
	Budget Request:	\$278,150.00 x .0146 = \$4,061.00

Respectfully Submitted,

Rhonda L. Irish

Rhonda L. Irish
Town Manager

Salem Fire Dept. Proposed 2017-2018 Budget

Item	Budget Amount
Central Maine Power	\$475.00
TDS	\$950.00
Heating Oil	\$4,000.00
Propane	\$600.00
Truck Maintenance	\$2,800.00
Building Maintenance	\$1,000.00
Snow Removal	\$650.00
Ground Maintenance	\$500.00
Fire Gear	\$3,500.00
Training	\$1,000.00
Physicals	\$350.00
F.C.F.M. Dues	\$100.00
Gas	\$1,200.00
Auto Insurance	\$3,056.00
Fire and Liability Ins.	\$1,832.00
MSFFF Dues	\$100.00
Annual Report	\$20.00
Office Supplies	\$50.00
Radio Account	\$500.00
Fire Chiefs Assoc. Dues	\$80.00
Equip. Maint. (non veh)	\$850.00
Workers Comp.	\$1,000.00
Misc.	\$0.00
Fire Truck & Equipment	\$1,500.00
TOTAL	\$26,113.00

Respectfully Submitted October 2016

Steven Viles, Chief

Steven Viles

SECRETARY WILLIAM H. PETERSON SPERRY STOVIN DEP. CHIEF

William H. Peterson

15 Russell Street
Phillips, ME 04966
207-639-3561
207-639-2880 (Fax)



Fax

To: Julie Magoon, County Clerk From: Maureen Haley, Town Mgr.

Fax: 779-0914 Pages: 5, w/cover

Phone: Date:

Re: Budget Request 2017-18 cci: Phillips Selectmen

Urgent X For Review Please Comment Please Reply Please Recycle

• Comments:

Please see the 2017-2018 proposed budget for Madrid Township's use of Phillips Transfer Station and Fire Department Services.

Based on the 2010 Census the rate 10.4% for the annual charge is as follows:

Fire and Rescue	\$ 119,400.00 = \$ 12417.60
Transfer Station	\$ 134,660.00 = \$ 14004.64

Maureen R Haley

Phillips Fire Dept Budget FY 2017-18

10/19/2016

Page 1

Expense

2018
Initial

Dept/Div: 10-01 Public Safety / Fire Dept	
Insurance	
02-01 Property	550.00
02-02 Automobile	3,800.00
truck added on new policy-adjstd for and 5% possible inc.	
02-03 Equipment	1,600.00
radios, generators, repeater, rescue sled, jaws of life, etc	
02-04 Worker's Compensation	3,200.00
02-05 General Liability	850.00
Insurance	10,000.00
Compensation	
05-01 Hourly Wages	11,000.00
05-10 Stipend	5,500.00
05-15 FICA	1,200.00
05-16 Medicare	425.00
Compensation	18,125.00
Utilities	
10-01 Electricity	4,200.00
10-05 Heat	6,700.00
10-10 Telephone	1,000.00
10-20 Water	325.00
10-40 Propane	500.00
Utilities	12,725.00
Supplies	
15-01 Office Supplies	500.00
15-10 Building Supplies	350.00
15-24 Diesel/Gas	4,500.00
15-32 New Equipment Purchases	20,550.00
Includes purchase of new rescue tool (part-of) AKA - Jaws of Life.	
Supplies	25,900.00
Repairs & Maintenance	
20-02 Building	4,500.00
20-03 Equipment	5,500.00
20-04 Vehicle	8,000.00
20-09 Training Building	500.00
20-11 FIRE DEPART. EQUIPMENT RESERVE	25,000.00
Capital Reserve \$ for purchase of new fire truck.	

ps
2:31 PM

Phillips Fire Dept Budget FY 2017-18

10/19/2016
Page 2

Expense

2018
Initial

Dept/Div: 10-01 Public Safety / Fire Dept CONT'D		
	Repairs & Maintenance	43,500.00
Contract Services		
24-00 Contract Services		300.00
	Contract Services	300.00
Advertising		
	Advertising	0.00
Travel/Training		
33-00 Travel/Training		1,000.00
	Travel/Training	1,000.00
Dues/Fees		
34-00 Dues/Fees		400.00
	Dues/Fees	400.00
Health & Safety		
35-01 Fire Prevention		750.00
35-02 Physicals		1,250.00
35-03 Respirator Fit Tests		250.00
35-04 Vaccinations		1,200.00
35-06 MMA Grant		1,500.00
35-07 VOLUNTEER FIRE ASSISTANCE		2,500.00
	Health & Safety	7,450.00
	Fire Dept	119,400.00
<u>EXPENSE TOTALS</u>		<u>119,400.00</u>

ps
1:19 PM

Phillips Transfer Station FY 2017-18

10/19/2016

Page 2

Expense

2018
Initial

Dept/Div: 15-02 Solid Waste / Transfer Station CONT'D	
Dues/Fees	850.00
Health & Safety	
35-04 Vaccinations	450.00
Health & Safety	450.00
Solid Waste Removal	
40-01 Tipping Fees	50,000.00
40-02 Trucking Fees	28,000.00
40-03 Tire Disposal	3,500.00
Solid Waste Removal	81,500.00
Transfer Station	105,700.00
Solid Waste	134,660.00
Expense Totals:	134,660.00

ps
1:49 PM

Phillips Transfer Station FY 2017-18

10/19/2016

Page 1

Expense

2018
Initial

Dept/Div: 15-01 Solid Waste / Salaries

Compensation

05-01 Hourly Wages	26,010.00
05-03 Holiday Wages	500.00
05-14 State Unemployment Insurance	300.00
05-15 FICA	1,700.00
05-16 Medicare	450.00
Compensation	28,960.00
Salaries	28,960.00

Dept/Div: 15-02 Solid Waste / Transfer Station

Insurance

02-01 Property	200.00
02-03 Equipment	100.00
02-04 Worker's Compensation	2,100.00
02-05 General Liability	175.00
Insurance	2,575.00

Compensation

Compensation	0.00
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Utilities

10-01 Electricity	1,500.00
10-10 Telephone	700.00
Utilities	2,200.00

Supplies

15-10 Building Supplies	250.00
15-30 Safety	400.00
15-34 Uniforms	200.00
Supplies	850.00

Repairs & Maintenance

20-02 Building	2,000.00
20-03 Equipment	5,000.00
20-12 SOLID WASTE EQUIPMENT RESERVE	10,000.00
Capital Equipment Reserve for purchase of new compactor.	
Repairs & Maintenance	17,000.00

Contract Services

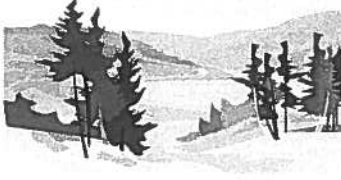
Contract Services	0.00
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Travel/Training

33-00 Travel/Training	275.00
Travel/Training	275.00

Dues/Fees

34-00 Dues/Fees	850.00
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Town of Eustis

88 Main Street
P.O. Box 350
Stratton, Maine 04982

Phone 207-246-4401
Fax 207-246-3267

eustisclerk@roadrunner.com

October 11, 2016

Franklin County Commissioners
Courthouse
Main St.
Farmington, Maine 04938

Dear Sirs,

I have enclosed our request 2017-2018.

We would like to request \$24,000 for the Fire Department and \$35,000 for the Transfer Station.

If you have any questions please contact me.

Sincerely,

Kathy J. Fearon
Administrative Assistant

2017-2018

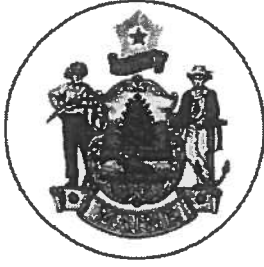
Fire Department

Payroll	\$26,688.31	
Utilites	\$12,270.43	
Office Expenses	\$1,971.00	
Supplies & Materials	\$21,299.52	
Truck Repairs	\$14,520.83	
Radio Repair	\$1,105.00	
Truck Insurance	<u>\$5,000.00</u>	
	\$82,855.09	x.30=
		\$24,856.53

Transfer Station

Expenses:

Payroll	\$40,647.68	
Utilities	\$2,469.98	
Office Expense	\$1,267.50	
Trucking and Tipping Fees	\$85,077.53	
Supplies & Materials	\$1,844.55	
Worker's Compensation	\$2,175.00	
Maintenance and Repairs	<u>\$1,844.55</u>	
Total Expenses	\$135,326.79	x .30 =
		\$40,598.04



Town of Kingfield
38 School Street
Kingfield, ME 04947
(207) 265-4637 (207) 265-4626 Fax

September 19, 2016

Julie Magoon
140 Main Street, Suite 3
Farmington, ME 04938

Dear Julie,

I have received your request for a preliminary budget for Unorganized Territories for Franklin County.


As you know we bill Franklin County on a quarterly basis for Fire Department services and ownership of the Kingfield/New Portland Transfer Station.

The amounts have been \$8,500.00 for Fire Department Services and this past year the amount was increased to \$47,531.00 for the Transfer Station. I do not anticipate any difference in the Fire Department amount however I believe we may have a slight increase in budget expenses at the Transfer Station and therefore would suggest to plan for \$55,000.00 for the Transfer Station.

I would suggest using **\$8,500.00 and \$55,000.00** as preliminary budget amounts.

If I may be of further assistance feel free to contact me.

Sincerely,


Leanna Ross Targett
Administrative Assistant

RE: 2017/2018 County Roads Summer Budget Request.

General Maintenance	75,000
Cold Patch	1500
Calcium Chloride	2500
Brush Control	6000
Heavy Ditching	40,000
Gravel	30,000
Culvert & Installation	18,000
Salery	2% increase
Expenses	3,500
RESERVES	
Paving	150,000
Cemetaries	2,800

Jerry Haines

TOWN OF WELD
23 MILL STREET
P. O. BOX 87
WELD, MAINE 04285-0087
Phone: 207-585-2348 Fax 207-585-2540
e-mail : townclerk@weld-maine.org

October 17, 2017

To: Franklin County Commissioners
140 Main Street
Farmington, ME 04938

RE: Budget for Unorganized Territories, fiscal year 2017-2018

Waste disposal – (includes MSW, Bulky Waster, Transfer Station Operations and Recycling) Cost of \$47,615.76 divided by 488 (Total population of Weld 419 plus the Perkins & Washington Townships) = $97.57 \times \$69 = \$6,732.33$

Fire Protection: Cost of \$46,430.98 divided by 488 (total population of Weld plus the Perkins & Washington Townships) = $95.15 \times \$69 = \$6,565.35$
297.68.83

If you have any questions, please feel free to contact Thomas Skolfield, Chair of the Board of Selectmen, at P. O. Box 87, Weld, ME 04285.

Sincerely,

Thomas Skolfield, Chair

TOWN OF STRONG
Strong Fire Department

Duayne Boyd, Chief
P.O. Box 263
Strong, ME 04983-0263
Tel 207-684-4002 (Town Office)
Tel: 207-684-3797 (Home)
Work: 684-4001(Town Garage)
Fax 207-684-3713
Email: strongfire@tds.net

October 18, 2016

Re: Franklin County Budget/ Fire Protection for Freeman Township
Fiscal Year 2017-2018

Strong Fire Department is requesting \$9500.00 to provide fire protection to Freeman Township for the year 2017.

For 2015 we have expended \$3479.13 on 10 incidents in Freeman Township. For the year to date 2016 we have expended \$8407.00 on 11 incidents in Freeman Township.

It should be noted that we also issue open burning permits for Freeman Township residents in our coverage area.

Please contact me if there are any questions concerning this request.

Respectfully submitted,



Duayne Boyd
Fire Chief
Town of Strong

:attachment
2015_Freeman_calls.xls

STRONG FIRE DEPARTMENT INCIDENTS IN FREEMAN TOWNSHIP YTD 2016										
DATE	INCIDENT	FPS HOURS	APPARATUS RATE	E1 PUMPERTANKER	E3 PUMPERTANKER	E5 PUMPER	S1 SQUAD	T5 TANKER	MANPOWER	
1/30/2016	10-55 (Vehicle Accident)	2	1			50.00	50.00		21.00	
2/8/2016	10-55 (Vehicle Accident)	7	10.5			150.00	150.00		771.75	
2/24/2016	10-55 (Vehicle Accident)	7	7			100.00	100.00		514.50	
2/25/2016	10-55 (Vehicle Accident)	5	10			200.00	200.00		525.00	
3/18/2016	10-55 (Vehicle Accident)	3	3			100.00	100.00		94.50	
4/3/2016	Tree Down	7	3.5			50.00	50.00		257.25	
4/25/2016	Forest Fire (cancelled in rol	5	2.5		75.00	50.00	50.00	50.00	131.25	
6/9/2016	Tree Down	5	10			200.00	200.00		525.00	
6/15/2016	Tree Down	5	7.5			150.00	150.00		393.75	
6/18/2016	10-55 (Vehicle Accident)	5	10			\$200.00	\$200.00		525.00	
9/11/2016	Tree Down	6	21			\$350.00	\$350.00		1,323.00	
Sub Totals			65		0.00	1,600.00	1,600.00	50.00	5,082.00	
								Total	8,407.00	

look at this

Scott R. Nichols

Sent: Tuesday, November 15, 2016 8:55 AM**To:** Julie Magoon

Gentlemen,

I would like to propose that we take advantage of an opportunity to provide additional protection and law enforcement presence to the people in Northern Franklin County. That opportunity lies in existing funding within the Unorganized Territory budget.

An additional deputy responsible for the Unorganized Territories would reduce response times to calls in remote locations and provide proactive patrol in areas where people live seasonally.

An increased presence in these areas would reduce property crime which sometimes goes unreported by the home owner because it occurred at a camp.

With your approval I would like to apply for that funding which would pay for a deputy and his vehicle, that cost would be approximately \$100,000. After they initial startup that cost would be 69,000 per year. This is money that currently exists, that the taxpayer in the U.T.'s are already paying for, but not receiving a direct benefit from. This would not increase our current budget.

Crimes that have been recorded 282 calls for service in the U.T.'s for the past year;

Motor Vehicle Accident with injuries – 11

Motor Vehicle property damage only - 19

911 call - 17

Animal complaint – 4

Alarms – 12

K-9 requests – 1

Assist Citizen – 4

Assist other agency - 7

Burglary – 1

Weapons Violations - 2

Suspicious activity - 5

Trespassing – 1

Warrant arrest – 3

Warrant search - 1

Noise complaint – 1

Welfare check – 3

Suicidal person – 2

Assault – 1

Disturbance – 2

Harassment - 1

Domestic disturbance – 3

DHHS referral - 1

Missing person – 1

Remove Subject - 1

Sheriff Scott R. Nichols

Franklin County Sheriff's Office

123 County Way

look at this

Farmington, Maine 04938
"Of the people, for the people"
207-778-2680 Office
800-773-2680 Toll Free
207-778-9064 Fax

