		WARRANT	FOR ANNUA	L. TOWN MEET	ING		4	
- and a second								
TO:	RESIDENT	OF THE TOWN	OF BREMEN					
GREETINGS:	N							
	100				1			
Election of To								
1		_		red to notify and w				
1				s, to assemble at t		own Center		
			•	ween 8:00 a.m. ar	id 12:00 p.m.		1	-
Maria Caracteristics	_	rrant Articles to e					ī	-
			laws, only vote	rs registered in the	Town of Brei	men		-
are authorized	to vote in Te	own Elections.	r	Ť.	9	ř		-
T- 1884.		1			+	-	+	
To Wit:			-	-	-		-	
A-tinto 4	To plant a	Madagatasta		uel Teure Mandine	Alex election 6	- h - h	+	+
Article 1				ual Town Meeting,		o be by	-	
	Willell Dallo	t at the commen	cement of the R	egular Town Meeti	ng.		1	-
Article 2	To plant th	o following Town	Officials by as	wat halfat	-		-	
Article 2		e following Town ember to the Box			Three weer	An ere	-	
		of the Poor	ard or Selectiner	VASSESSOI/	Three-year	term	-	-
		ember to the Sch	and Peared Com	nitte e	These year	40.000		-
		dember to the Pl		millee	Three-year Three-year		+	1
		ember to the Alte		Roard	Three-year		1	-
	DESCRIPTION OF THE PERSON NAMED IN	ember to the Har		Board		*********	+	-
	One (1) W	elliber to the Ha	DOI COMMINGE		Three-year	(CITI)		2
Town Meeting				-	-	+	_	
	-			1				
		-		ed to notify and wa				-
				e in Town affairs, to				+
				ting on the afternoon		•	-	+
		7.0	•	on the following W			-	+
				s registered in the	own or Bren	ien		-
		e and vote in An		-				-
Results of t	ne elections	IN ARICIE 2 WIII DE	e announced at	said Town Meeting	l.	r ·		+
T- MEA.				-			-	+
To Wit:	unh 24. Ca	namel Administra		-	-	-	-	-
Articles 3 thro	ugn 24. Ge	neral Administr	atton		1		-	+
Article 3	To see if th	ne Town will vote	to authorize the	Selectmen to app	inint a Budget	t Committee		+
		members, prefer			oint a baage	Committee	-	
	-							
Article 4	To see if th	ne Town will vote	to authorize the	Selectmen to app	oint all other	Town Officials	-	
	not elected b	y ballot at the A	nnual Town Mee	ting.	1	-		-
Article 5	To see if th	e Town will yote	to instruct the T	ax Collector to cha	area and colle	ot interest at	-	
				wable rate of inter				
				t maximum rate all				
		ject to change).				<b>,</b>		
				N.				
Article 6				Board of Selectm			4=====	
	by Warranty	Deed or Quit Cla	nim Deed, tax-at	quired properties, in the best interest	and to execu	te Waiver of		
				voters, except the			+	-
				36 M.R.S.A. Sect				
	nomestead p	roperty if they ch	oose to sell it to	anyone other than	the former o	wner(s).		
Article 7				Board of Selectm				
	as they deen	n advisable, gran	ts, donations or	voluntary contribu	tions for the p	urpose of	1	
	Special Town	Meeting	proved or author	orized Town project	t or activity w	itnout calling a		
	Special LOW	i incedily.			-		1	-
- ATT							-	
							E A = E 02.1	

Article 8			and on amount and to		1
7410100	To see if the Town will vote to authorize the exceed 3/12ths of the budgeted amount in	each Operating Account of	the 2025 2026 feeel		
	budget during the period from July 1, 2026	through June 20, 2027	tile 2025-2026 fiscal		
	bodget during the period from July 1, 2026	usrough June 30, 2027.			
Article 9	To account to the second of th				
Article 9	To see what sum of money, if any, the To	wn will vote to raise and ap	propriate for the Town		
	Officers' Salaries and Benefits. Board of S	electmen recommends \$2	250,000.		
	Budget Committee Concures				
		2024-2025	2025-2026		
	/	Appropriations	Request		
	Selectmen	\$ 14,400	\$ 14,400	į.	I
	Selectman, Chair	1,			1
	Selectman			-	
	Selectman		•		
	Administration	142.750	\$ -		
		143,750	154,000	-	
	Payroll Processing	3,250	4,000		
	Town Clerk				
	Deputy Clerks		1		
	Road Commissioner stipend	5,000	5,000		
	FICA/MFL	22,000	24,000	1	
	Code Enforcement	21,000	22,000		
	Health Officer	500	500		
	Harbor Master Salary	1-	\$ 5,000		
	Ballot Clerks	1,500	1,500		
	Moderator	300	300		
	Benefits: Health				
		14,500	15,000		
	Retirement	3,800	4,300		
	Totals	\$ 230,000	\$ 250,000		
	Accounts. Board of Selectmen recommer Budget Committee Concures	105 \$ 150,050.			
				1	
		2024-2025	2025-2026		
-		2024-2025	2025-2026		
	Workers' Comp Ins	Appropriations	Request		
	Workers' Comp Ins	Appropriations \$ 7,500	Request \$ 7,500		
	Property/Casualty Ins	* 7,500 22,000	Request \$ 7,500 22,000		
	Property/Casualty Ins Telephone (TC, FD & T.House)	Appropriations \$ 7,500 22,000 6,300	Request \$ 7,500 22,000 6,300		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House)	Appropriations \$ 7,500 22,000 6,300 5,000	Request \$ 7,500 22,000 6,300 5,000		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights	Appropriations \$ 7,500 22,000 6,300 5,000 4,700	Request \$ 7,500 22,000 6,300 5,000 4,700		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House)	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400 2,500		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400 2,500 3,400 2,500 3,000		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House)	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400 2,500 3,000 38,000		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400 2,500 3,000 38,000 1,000		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 35,000 35,000 1,000 500	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400 2,500 3,000 38,000 1,000 500		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400 2,500 3,000 38,000 1,000		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 35,000 35,000 1,000 500	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400 2,500 3,000 38,000 1,000 500		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400 2,500 3,000 38,000 1,000 500 8,650		
	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 1,500 3,400 2,500 3,000 38,000 1,000 500 8,650		
ticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,000 38,000 1,000 500 8,650 500 \$ 150,050		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website To see what sum of money, if any, the Tow	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,000 38,000 1,000 500 8,650 500 \$ 150,050		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website Totals  To see what sum of money, if any, the Tow Professional Services. Board of Selectmen	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,000 38,000 1,000 500 8,650 500 \$ 150,050		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website To see what sum of money, if any, the Tow	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,000 38,000 1,000 500 8,650 500 \$ 150,050		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website Totals  To see what sum of money, if any, the Tow Professional Services. Board of Selectmen	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100  In will vote to raise and appropriecommends \$47,600.	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,000 38,000 1,000 500 8,650 500 \$ 150,050		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website Totals  To see what sum of money, if any, the Tow Professional Services. Board of Selectmen	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100  In will vote to raise and appropriecommends \$47,600.	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,400 2,500 3,000 38,000 1,000 500 8,650 500 \$ 150,050		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website Totals  To see what sum of money, if any, the Tow Professional Services. Board of Selectmer Budget Committee Concures	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100  In will vote to raise and appropriations	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,400 2,500 3,000 38,000 1,000 500 8,650 500 \$ 150,050  ropriate for		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website Totals  To see what sum of money, if any, the Tow Professional Services. Board of Selectmer Budget Committee Concures	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100  In will vote to raise and appropriations are commends \$47,600.	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,400 2,500 3,000 38,000 1,000 500 8,650 500 \$ 150,050  ropriate for  2025-2026 Request \$ 20,000		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website Totals  To see what sum of money, if any, the Tow Professional Services. Board of Selectmer Budget Committee Concures  Town Auditor	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100  In will vote to raise and appropriations are commends \$47,600.	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,400 2,500 3,000 38,000 1,000 \$ 150,050  ropriate for  2025-2026 Request \$ 20,000 11,000		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website Totals  To see what sum of money, if any, the Tow Professional Services. Board of Selectmer Budget Committee Concures  Town Attorney Town Auditor Mapping/Survey	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100  In will vote to raise and appropriations are commends \$47,600.	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,400 2,500 3,000 38,000 1,000 500 8,650 500 \$ 150,050  ropriate for  2025-2026 Request \$ 20,000		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website Totals  To see what sum of money, if any, the Tow Professional Services. Board of Selectmer Budget Committee Concures  Town Auditor Mapping/Survey Property Appraisal	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100  In will vote to raise and appropriations Frecommends \$47,600.  2024-2025 Appropriations \$ 20,000 10,200 1,500 12,600	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,400 2,500 3,000 38,000 1,000 \$ 150,050  ropriate for  2025-2026 Request \$ 20,000 11,000		
rticle 11	Property/Casualty Ins Telephone (TC, FD & T.House) Electricity (TC, FD & T.House) Street Lights Fuel (TC, FD & T. House) Office Supplies Office Equipment/IT Services Computer License/Trio Postage Printing Town Reports Advertising Mileage Dues Training Tax Liens Repair/Maintenance (TC, FD & T. House) Miscellaneous Contingency General Assistance Cemetery Mowing Website Totals  To see what sum of money, if any, the Tow Professional Services. Board of Selectmer Budget Committee Concures  Town Attorney Town Auditor Mapping/Survey	Appropriations \$ 7,500 22,000 6,300 5,000 4,700 8,500 3,500 7,000 13,750 2,500 200 5,000 1,300 1,500 3,400 2,500 3,000 35,000 1,000 500 8,650 300 \$ 143,100  In will vote to raise and appropriations In recommends \$47,600.  2024-2025 Appropriations \$ 20,000 10,200 1,500	Request \$ 7,500 22,000 6,300 5,000 4,700 8,500 4,000 7,500 16,000 2,500 200 5,300 1,500 3,400 2,500 3,000 38,000 1,000 \$ 150,050  \$ 150,050  ropriate for  2025-2026 Request \$ 20,000 11,000 1,500 1,500		

	1					-210	1 2 2	
Article 12	To soo wh	i	if any the Terre		1, ,			
Article 12	10 see wr	iat sum of money	, if any, the Town	will vote to raise	and appropriate	e to		
	fund a Lega	I Reserve Accou	nt. Board of Sele	ectmen recomm	ends <b>\$10,</b> 000.			
	Budget Cor	mmittee Concur	es				,,,	
		İ						
Article 13	To see wh	at sum of money	, if any, the Town	will vote to raise	and/or appropri	ate for Roads		+
	and Bridges	Board of Sele	ctmen recommer	nde \$574 393	полот пригорг	4.0 101 1 10443		-
		mmittee voted 6		140 401 4,000.	+			-
	Daaget Coi	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	-0-1		1			
				2024-2025		2025-2026		
				Appropriations		Request		
	Road Mainte	enance/Repair		\$ 214,000		\$ 225,000		
	Snow Remo			260,868		329,393		
	Salt/Sand			20,000				
	Galboaria					20,000		
		Totals		\$ 494,868		<b>\$</b> 574,393		
Article 14	To see wh	at sum, if any, the	e Town will vote to	raise and appro	priate for the			
	Nobleboro/J	efferson Transfer	Station. Board	of Selectmen re	commends \$72	.462		1
	Budget Con	nmittee vote 6-1	-0			,,,,,,	<u> </u>	
							-	
				2014 2005	+	2025 2555	-	
		<del>                                     </del>		2024-2025	-	2025-2026		
	-			Appropriations		Request		
				\$ 69,357		72,462		
Article 15	To see who	at sum, if any, the	Town will vote to	raise and appro	priate for the To	wn's		
	proportion of	Lincoln County	axes. Board of S	Selectmen recor	nmende \$ 420	340		1
	Budget Com	nmittee Concur	e Donos Board Of S	SOLOCALICIT 18COL	milionus \$ 420,	VTU		-
	Buuget Con	militiee Concur	15					
	<u> </u>	<u> </u>						
Article 16	To see wha	at sum of money,	if any, the Town	will vote to autho	rize the Board o	f Selectmen		
	to transfer fro	om Undesignated	Funds, and expe	end as they deem	advisable for c	ontingencies		
	that occur du	ring the fiscal ye	ar without calling a	a Special Town M	leeting.			
	Board of Se	lectmen recomm	nends \$25.000		3			
		nmittee Concure			+	<del></del>		-
				·-	-			440
Article 17	Tabasauh						<u> </u>	
AILICIO II	TO See Wills	at sum of money,						
	Bremen Fire	Department. Bo	ard of Selectmer	n recommends :	102,000.			
	Budget Com	mittee voted 6-	0-1					
								_
				2024-2025		2025-2026		1
				Appropriations		Request		
	Equipment M	sintenance		\$ 29,000				C = - 11 - 11
	Building Mair							
				1,000	-	1,000		
	Fuel (Fuel Fo			2,500		2,500		
	New Equipme			11,000		11,000		
	Fire Chief Sa	lary		8,500		8,000		
	Asst. Chief S	alary		4,000		4,000		
	Wages			39,000		41,000		
	Administrative	e/Bookkeeping		3,000	-			
	Training	er Doorkeepii ig			-	3,000	'	
	Training			2,500		2,500		
				\$ 100,500		102,000		
Article 18	To see if the	e Town will vote	to authorize the Si	electmen to trans	fer monies fron	unexpended		
	funds to the F	ire Truck Resen	e Account in the	amount of \$75.00	10	типохрописи		
			OT TOOODING AND LINE O	uniount of wrote				
rticle 19	To coo wha	t cum of mane:	if any the Tau	-1	-1			
aucie 19	for see wha	it surii or money,	if any, the Town w	viii vote to raise a	nd appropriate	TO		
			ed Paid Leave Re	eserve Account.				
		ectmen recomm						
	<b>Budget Com</b>	mittee Concure	5			***		
rticle 20	To see wha	t sum of monoy	if any, the Town w	vill vote to raine -	nd appropriate	for		
20	Dischiliby In-	tranco for the D	many, the TOWN W	viii vote to raise a	no appropriate	U		
			men Firemen and	rirst Kesponde	rs.			
		ectmen recomm						
	Budget Com	mittee Concure:	3					
				-71-				
	1	-		2024-2025		2025-2026		
	1	-						
	+			Appropriations		Request		
				1,200	\$	1,200		
				1				
4.0-75-48		-				70-00-0	-гр	

Article 21	To see what sum of mor	T				
	Bremen Rescue First Res	-				
	Budget Committee Cond			0 420,400		
		13100				
			2024-2025	2025-2026		
			Appropriations		1	
	Training			Request	1	
	Administration		\$ 4,000 2,650	\$ 4,000		
	Maintenance			2,650	<del> </del>	
			1,000	1,000		
	New Equipment		2,000	2,000		
	EMS Membership		550	550		
	EMS Director		1,500	1,500		
	EMS Deputy Chief		0	- 0		
	Compliance Consultant		1,300	1,300		
	Medication		1,950	1,950		
	Wages		8,500	8,500		
			\$ 23,450	\$ 23,450		
Article 22			will vote to raise and app			
	Selectmen to spend for He	patitis B vaccinatio	ns for all Firemen and Fire	st Responders as		
	required by OSHA. Board		ommends \$800.			
	<b>Budget Committee Conc</b>					
Article 23	To see what sum of mon	ey, if any, the Towr	will vote to raise and/or a	appropriate for the		
	operating expenses of the					1
	Board of Selectmen reco					
	Budget Committee listed					
		1			Budget	
			2024-2025	2025-2026	Duaget	
			Appropriations	Request		
	Planning Board		\$ 13,600	\$ 13,600	604	, , , , , , , , , , , , , , , , , , , ,
	Ordinance Review Commit	Han				
		ilee	1,000	1,000		
	Board of Appeals		300		7-0-0	
	Conservation Commission		4,750	5,250		
	Bremen Broadband Comm	ittee	10,000	5,000		
	Town House Committee		500	500	7-0-0	
			\$ 30,150	\$ 25,650		
						E-fi
Article 24	To see if the Town will vo					
	Savings Account to the Ge					
	Board of Selectmen reco					
	<b>Budget Committee Conc</b>	ures				
			2024-2025	2025-2026		
		+				
	1		Appropriations			
	Facility Maintenance		Appropriations	Request		
	Facility Maintenance Harbor Committee Expense	Be	1,000	Request 1,000		
	Harbor Committee Expens	es Parameter and the second	1,000	Request 1,000 630		
		es	1,000 630 3,000	Request 1,000 630 3,000		
	Harbor Committee Expens	es	1,000	Request 1,000 630		
Article 25	For Discretionary Funds		1,000 630 3,000 \$ 4,630	Request 1,000 630 3,000 \$ 4,630		
Article 25	For Discretionary Funds  To see if the Town will vo	ote to authorize the	1,000 630 3,000 \$ 4,630 Selectmen to transfer mo	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish		
Article 25	For Discretionary Funds  To see if the Town will volumes Account to the Ger	ote to authorize the	1,000 630 3,000 \$ 4,630 Selectmen to transfer mo	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish		
Article 25	For Discretionary Funds  To see if the Town will volcionse Account to the Gel Board of Selectmen record	ote to authorize the neral Fund and app mmends \$13,650.	1,000 630 3,000 \$ 4,630 Selectmen to transfer mo	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish		
Article 25	For Discretionary Funds  To see if the Town will volumes Account to the Ger	ote to authorize the neral Fund and app mmends \$13,650.	1,000 630 3,000 \$ 4,630 Selectmen to transfer mo	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish		
Article 25	For Discretionary Funds  To see if the Town will volcionse Account to the Gel Board of Selectmen record	ote to authorize the neral Fund and app mmends \$13,650.	1,000 630 3,000 \$ 4,630 Selectmen to transfer moropriate for Shellfish Oper	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.		
Article 25	For Discretionary Funds  To see if the Town will volcionse Account to the Gel Board of Selectmen record	ote to authorize the neral Fund and app mmends \$13,650.	1,000 630 3,000 \$ 4,630 Selectmen to transfer moropriate for Shellfish Oper	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish		
Article 25	Harbor Committee Expension For Discretionary Funds  To see if the Town will volume Account to the Gel Board of Selectmen recol Budget Committee Concrete Fundamental Concrete Fun	ote to authorize the neral Fund and app mmends \$13,650.	1,000 630 3,000 \$ 4,630 Selectmen to transfer moropriate for Shellfish Oper	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.		
Article 25	Harbor Committee Expensifor Discretionary Funds  To see if the Town will volcioense Account to the Gel Board of Selectmen recol Budget Committee Concidents Shellfish Warden	ote to authorize the neral Fund and app mmends \$13,650.	1,000 630 3,000 \$ 4,630  Selectmen to transfer morpriate for Shellfish Oper  2024-2025 Appropriations \$ 6,000	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.		
Article 25	Harbor Committee Expension For Discretionary Funds  To see if the Town will volume Account to the Gel Board of Selectmen recol Budget Committee Concrete Fundamental Concrete Fun	ote to authorize the neral Fund and app mmends \$13,650.	1,000 630 3,000 \$ 4,630 Selectmen to transfer morpriate for Shellfish Oper	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request		
Article 25	Harbor Committee Expensifor Discretionary Funds  To see if the Town will volcioense Account to the Gel Board of Selectmen recol Budget Committee Concidents Shellfish Warden	ote to authorize the neral Fund and app mmends \$13,650.	1,000 630 3,000 \$ 4,630  Selectmen to transfer morpriate for Shellfish Oper  2024-2025 Appropriations \$ 6,000	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000		
Article 25	Harbor Committee Expensifor Discretionary Funds  To see if the Town will volcioense Account to the Gel Board of Selectmen recol Budget Committee Concidents Shellfish Warden	ote to authorize the neral Fund and app mmends \$13,650.	1,000 630 3,000 \$ 4,630 Selectmen to transfer moropriate for Shellfish Oper 2024-2025 Appropriations \$ 6,000 7,650	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650		
	Harbor Committee Expensifor Discretionary Funds  To see if the Town will volcioense Account to the Gel Board of Selectmen recol Budget Committee Concidents Shellfish Warden Expenses	ote to authorize the neral Fund and app mmends \$13,650. ures	1,000 630 3,000 \$ 4,630 Selectmen to transfer moropriate for Shellfish Oper 2024-2025 Appropriations \$ 6,000 7,650 \$ 13,650	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650 \$ 13,650		
Article 25	Harbor Committee Expensive For Discretionary Funds  To see if the Town will volume Account to the Gel Board of Selectmen recolled Budget Committee Concessive Shellfish Warden Expenses  To see if the Town will volume For See if the Town will volume For Discrete For See In the Town will volume For Discrete For Discret	ote to authorize the neral Fund and app mmends \$13,650. ures	1,000 630 3,000 \$ 4,630  Selectmen to transfer moreopriate for Shellfish Oper  2024-2025 Appropriations \$ 6,000 7,650 \$ 13,650  Selectmen to raise and/or	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650 \$ 13,650		
	Harbor Committee Expensifor Discretionary Funds  To see if the Town will volume and the Gel Board of Selectmen recol Budget Committee Concidents Shellfish Warden  Expenses  To see if the Town will volume for Animat Control Operation	ote to authorize the neral Fund and app mmends \$13,650.  ures  ote to authorize the sens. Board of Sele	1,000 630 3,000 \$ 4,630  Selectmen to transfer moreopriate for Shellfish Oper  2024-2025 Appropriations \$ 6,000 7,650 \$ 13,650  Selectmen to raise and/or	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650 \$ 13,650		
	Harbor Committee Expensive For Discretionary Funds  To see if the Town will volume Account to the Gel Board of Selectmen recolled Budget Committee Concessive Shellfish Warden Expenses  To see if the Town will volume For See if the Town will volume For Discrete For See In the Town will volume For Discrete For Discret	ote to authorize the neral Fund and app mmends \$13,650.  ures  ote to authorize the sens. Board of Sele	1,000 630 3,000 \$ 4,630  Selectmen to transfer moreopriate for Shellfish Oper  2024-2025 Appropriations \$ 6,000 7,650 \$ 13,650  Selectmen to raise and/or	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650 \$ 13,650		
	Harbor Committee Expensifor Discretionary Funds  To see if the Town will volume and the Gel Board of Selectmen recol Budget Committee Concidents Shellfish Warden  Expenses  To see if the Town will volume for Animat Control Operation	ote to authorize the neral Fund and app mmends \$13,650.  ures  ote to authorize the sens. Board of Sele	1,000 630 3,000 \$ 4,630  Selectmen to transfer moreopriate for Shellfish Oper  2024-2025 Appropriations \$ 6,000 7,650 \$ 13,650  Selectmen to raise and/or ctmen recommends \$5,75	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650 \$ 13,650 r appropriate monies 760.		
	Harbor Committee Expensifor Discretionary Funds  To see if the Town will volume and the Gel Board of Selectmen recol Budget Committee Concidents Shellfish Warden  Expenses  To see if the Town will volume for Animat Control Operation	ote to authorize the neral Fund and app mmends \$13,650.  ures  ote to authorize the sens. Board of Sele	1,000 630 3,000 \$ 4,630  Selectmen to transfer moreopriate for Shellfish Oper 2024-2025 Appropriations \$ 6,000 7,650 \$ 13,650  Selectmen to raise and/or ctmen recommends \$5,700	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650 \$ 13,650 r appropriate monies 760.		
	Harbor Committee Expense For Discretionary Funds  To see if the Town will voluments Account to the Get Board of Selectmen recol Budget Committee Conce  Shellfish Warden Expenses  To see if the Town will voluments Control Operation Budget Committee Conce  Budget Committee Conce	ote to authorize the neral Fund and app mmends \$13,650.  ures  ote to authorize the sens. Board of Sele	1,000 630 3,000 \$ 4,630  Selectmen to transfer moreopriate for Shellfish Oper  2024-2025 Appropriations \$ 6,000 7,650 \$ 13,650  Selectmen to raise and/or ctmen recommends \$5,700  2024-2025 Approprlations	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650 \$ 13,650 r appropriate monies 760.  2025-2026 Request		
	Harbor Committee Expensive For Discretionary Funds  To see if the Town will volume and of Selectmen recommittee Concuments of Selectmen recommittee Concuments of Shellfish Warden Expenses  To see if the Town will volume for Animal Control Operation Budget Committee Concuments of Co	ote to authorize the neral Fund and app mmends \$13,650.  ures  ote to authorize the sens. Board of Sele	1,000 630 3,000 \$ 4,630  Selectmen to transfer moreopriate for Shellfish Oper  2024-2025 Appropriations \$ 6,000 7,650 \$ 13,650  Selectmen to raise and/or ctmen recommends \$5,700  2024-2025 Approprlations \$ 1,226	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650 \$ 13,650 r appropriate monies 760.  2025-2026 Request \$ 1,260		
	Harbor Committee Expense For Discretionary Funds  To see if the Town will voluments Account to the Get Board of Selectmen recol Budget Committee Conce  Shellfish Warden Expenses  To see if the Town will voluments Control Operation Budget Committee Conce  Budget Committee Conce	ote to authorize the neral Fund and app mmends \$13,650.  ures  ote to authorize the sens. Board of Sele	1,000 630 3,000 \$ 4,630  Selectmen to transfer moreopriate for Shellfish Oper  2024-2025 Appropriations \$ 6,000 7,650 \$ 13,650  Selectmen to raise and/or ctmen recommends \$5,700  2024-2025 Approprlations	Request 1,000 630 3,000 \$ 4,630  onies from the Shellfish rations.  2025-2026 Request \$ 6,000 7,650 \$ 13,650 r appropriate monies 760.  2025-2026 Request		

Article 27	To see what sum the Town will vete t						
AI GIOIE Z7	To see what sum the Town will vote to	The find appropriate for the t	Fremen Conservation				
	Land Use Reserve Fund, as requested. The funds will be used for land conservation efforts, property purchases, and easements. Board of Selectmen recommend \$8,000.						
	Pudget Committee Committee Committee	soard of Selectmen recommer	id \$8,000.				
	Budget Committee Concures						
1.41.1.00							
Article 28	To see what sum of money, if any, the	e Town will vote to raise and app	propriate for the				
	Bremen Library, as requested. Board	of Selectmen recommend \$15	,000.				
-	Budget Committee recommend \$20,0	000 vote 4-0-3		7-74-5-0			
		2024-2025	2025-2026				
		Appropriations	Request				
-		\$ 20,000	\$ 20,000				
			7 25,000				
Article 29	To see what sum of money, if any, the	Town will yote to raise and ann	Vanciate for Control				
	Lincoln County Ambulance, as requeste	ed. Board of Selectmen re	ropriate for Central				
	Budget Committee Concures	d. Board of Selectifier re	commends \$64,103				
	Dauger Committee Concures						
Article 30	To one wholesom of many if an ill						
Article 30	To see what sum of money, if any, the	lown will vote to recommend,	raise and appropriate				
	for Memorial Day observation expenses	Board of Selectmen recomm	nends \$400.00.				
-	Budget Committee Concures						
A 48							
Article 31	To see what sum of money, if any, the	Town will vote to raise and app	ropriate for charitable				
	contributions.						
	Board of Selectmen recommends the	amount of \$27,342.00.					
	Veggies to Table suggested at \$0 all	other agencies at requested a	mount.				
	Budget Committee vote listed						
		2024-2025	2025-2026	Budget			
		Appropriations	Request	Duaget			
	Eldercare Network	\$ 7,500	\$ 7,500	442			
	CHIP	\$ 1,000	\$ 1,000				
	CLCYMCA	\$ -					
	Healthy Kids		\$ 7,500				
		\$1,500.00	\$1,500.00				
	Lifeflight Foundation	\$1,000.00	\$1,000.00				
	Lincoln County Television (LCTV)	\$2,500.00	\$2,500.00				
	Hearty Roots	\$2,000.00	\$2,000.00	3-1-3			
	Mobius	\$400.00	\$400.00	7-0-0			
	New Hope for Women	\$1,494.00	\$1,660.00	7-0-0			
	Spectrum Generations	\$935.00	\$981.75	7-0-0			
	Veggies to Table	-	\$1,000.00				
	Waldoboro Food Pantry	\$1,300.00	\$1,300.00				
		\$ 19,629	\$ 28,342				
			20,042				
rticle 32	To see what sum of money, if any, the	Town will vote to raise and appl	ropriate for	135000			
	Town Celebration for 200th Anniversary	Reserve Account	opriate for				
	Board of Selectmen recommends \$ 1,	000					
	Budget Committee Concures						
	300000000000000000000000000000000000000						
	1 1	T I	I				
rticle 33	To see if the Town will vote to NOT op	arata an alawifa fiahaa, in Musa	annua Ularkan an				
	Muscongus Brook for July 1, 2026 to Jur	an 20 2027	origus Harbor or				
	Mascoligas Blook for July 1, 2020 to Jul	le 30, 2027.					
rticle 34	To one if the Town will wate to eather in	T 0 "					
ILICIO 34	To see if the Town will vote to authorize	e the Tax Collector to accept pro	epayments of taxes				
	not yet committed, and to pay interest at	a rate of 0% (zero) as a courtes	y to taxpayers who				
	wish to prepay some or all of their uncon	mitted taxes.					
-41-1- 00							
rticle 35	To see what sum of money, if any, the	Town will authorize the Board of	f Selectmen to	,			
	transfer from Unexpended Funds for the	following accounts:					
	Fire Equipment Reserve Account		6,000				
	Capital Improvements Reserve Account		10,000				
	Renewable Energy Reserve Account		2,500				
	Property Revaluation Reserve		5,000				
			\$ 23,500				
rticle 36	To see what sum of money if any the	Town will out had a feet to the	Calasta				
2010.00	To see what sum of money, if any, the	town will authorize the Board of	Selectmen to				
	transfer from Unexpended Funds to lowe	r taxes in an amount not to exce	ed \$350,000.				

		Respectfully submitted by	
		The Bremen Board of Selectmen	
		(00.0	
		WENDY PIEH, Chairperson	
		VVENDT TIETI, Champerson	
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		(IOHN MARSH	
		111092	
		STEPHEN PAGE	
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A True Copy	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	All	
Attest:			1
Allest.	MELANIE L. PENDLETON		+ + + + + + + + + + + + + + + + + + + +
	Bremen Town Clerk		