

ANNUAL REPORT

Town of Sedgwick Maine



Carter Point Steamboat Wharf

March 2016

2015 ANNUAL REPORT

OF THE

TOWN OF SEDGWICK

July 1, 2014 – June 30, 2015

And

Including

**The Warrant for July 1, 2016 – June 30,
2017**

**Friday, March 4, and Saturday, March 5,
2016**

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LIST OF TOWN OFFICERS

1st Selectman	Neil Davis	2017
2nd Selectman	Nelson Grindal	2016
3rd Selectman	Ben Astbury	2018

Selectmen are also Assessors and Overseers of the Poor

Email: selectmen@sedgwickmaine.org

Tax Collector	Belinda Rooney	2016
	Email: taxcollector@sedgwickmaine.org	

Treasurer	Cynthia Reilly	2017
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Town Clerk	Cynthia Reilly	2016
	Email: townclerk@sedgwickmaine.org	

Registrar of Voters	Cynthia Reilly	2017
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Road Commissioner	Paul Carter	2016
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School Board	Clare Grindal, Chairman	2016
Elizabeth True	2018	Susan Ford
Michele Levesque	2017	Martha Brill
		2018
		2016

Planning Board	Robert Jones, Chairman	2018
Victor Smith	2017	Michael Rossney
Peter Neill	2016	David Carter
Peter Atherton, Alt.	2018	Patricia Egan, Alt.
		2018

Board of Appeals	Fred Marston, Chairman	2016
Danny Weed	2016	Pam Johnson
Tobey Woodward	2016	Desmond Ashman
Dorrance Sexton, Alternate	2018	
		2017

Sealer of Weights & Measures no local sealer

Plumbing Inspector	Duane Ford	2016
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Code Enforcement Officer	Duane Ford	2016
	Email: d.ford@myfairpoint.net	

Fire Chief	David Carter	2016
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Asst. Fire Chief	Royce Varnum	2016
	Clarence Allen	2016
Animal Control Officer	Deborah Ciomei	2016
Health Officer	Dennis Desilvey	2016
Harbormaster	Bill Grant	2016
Deputy Harbormaster	Duane Ford	2016
Marine Resources Com.	Dennis DeSilvey, Chairman	2016
William Sweetland	2015	Pete Douvarjo 2015
John Higgins	2016	Benjamin Astbury ex-officio
Emergency Preparedness Officer	Royce Varnum	2016
Budget Committee	Steve Tobey, Chairman	2017
Paul Trowbridge	2016	Horace Wardwell 2016
Leslie Schneider	2018	Robert Comerford 2018
Public Access Com.	Basil Bowden, Jr., Chairman	
Emily Webb	Diane Kornmeier	
Barbara Grindle	Robert Starkey	

Hancock County Planning Commission **Nelson Grindal**
Kathy Desilvey

Assistant to the Selectmen **Barbara Grindle**
Email: admin@sedgwickmaine.org

House District # 133 Rep. Ralph Chapman, House of Representatives

Home: 455 Varnumville Road
Brooksville, ME 04617 (207)326-0899

Email: RalphChapman@legislature.maine.gov

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-002

(207)287-1400 Message 1-800-423-2900 TTY (207)287-4469
Email: <http://www.maine.gov/legis/house/hsebios.chaprl.htm>

SELECTMEN'S REPORT

It doesn't seem possible another year has gone by and, at this juncture, the winters could be so different. Last year the snow banks cut off the view of the woods across the street from my house and this year there is green grass in the back field at the end of January.

Look for the request to add a pre-K program at Sedgwick Elementary School next year. The major cost increase would be adding a new teacher in the first year. There is a room available and approximately \$35,000 in a private fund to get the program started. The school committee will provide information at Town Meeting and there have been several articles in the local newspapers regarding the benefits of early education.

The selectmen are asking for continued support of \$15,000 yearly to maintain and operate the landing at Walker Pond. The Friends of Walker Pond have donated \$3,000 to help keep the milfoil inspection team working full time and toward improvements. The relationship with Brooksville is working very well. We meet every second Wednesday in Brooksville at 9 am for anyone interested in attending the meeting.

The town has received two grants from the State of Maine to 1) plan and engineer a new dock system at the Carter Point Town Landing, and 2) matching funds to replace the dock, extra supports and new floats. This work is expected to begin this spring and be ready for the summer season. The insurance company has gotten after us to make the dock safer and up to a higher standard. Fortunately, we have saved enough to match the grants and we won't have to raise additional money.

You will see two new ordinances in this town report. The new Floodplain Ordinance needs to be enacted before July. The Special Amusement Permit Ordinance is a requirement under state law regarding establishments serving liquor. The Site Plan Review Ordinance is having some wording and definition changes. Please take some time to look at these ordinances and ask questions or make comments.

Finally, thanks to the fire department and all the volunteers who keep our town the best place to live in the area.

Neil Davis
Nelson Grindal
Benjamin Astbury

UNITED STATES SENATE
Washington, DC

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from 2015.

Growing the economy by encouraging job creation was and remains my top priority. The tax-relief bill signed into law at the close of last year contains three key provisions I authored to help foster job creation and provide small businesses with the certainty they need to invest, grow, and, most important, hire new workers. Another provision I authored that became law last year gives a boost to both Maine's economy and traffic safety. This provision permanently changed the federal law that previously had forced the heaviest trucks onto our country roads and downtown streets, rather than allowing them to use Maine's federal Interstates. In addition, I was glad to help secure another significant award for the University of Maine's deepwater offshore wind initiative, which has the potential to advance an emerging industry and create thousands of good jobs in our state.

Maine's historic contributions to our nation's defense must continue. In 2015, I secured funding toward a much-needed additional Navy destroyer, likely to be built at Bath Iron Works. Modernization projects at the Portsmouth Naval Shipyard that I have long advocated for were also completed, as were projects for the Maine National Guard.

I was also deeply involved in crafting the new education reform law to better empower states and communities in setting educational policy for their students. The law also extends a program I co-authored that provides additional assistance to rural schools, which has greatly benefitted our state. A \$250 tax deduction I authored in 2002 for teachers who spend their own money on classroom supplies was also made permanent last year.

As a result of a scientific evaluation of the nutritional value of potatoes required by a law that I wrote, the wholesome fresh potato finally was included in the federal WIC nutrition program. I also worked on other issues important to Maine's farmers and growers, including research on wild blueberries and pollinating bees.

As Chairman of the Housing Appropriations Subcommittee, I have made combating veterans' homelessness a priority. This year's housing funding law includes \$60 million for 8,000 new supportive housing vouchers for homeless veterans. Since this program began in 2008, the number of homeless veterans nationwide has dropped by one third. Maine has received nearly 200 vouchers to support homeless veterans.

Last year, I became Chairman of the Senate Aging Committee. My top three priorities for the committee are retirement security, investing more in biomedical research, and fighting fraud and financial abuses targeting our nation's seniors. I advocated for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. The Senate also unanimously passed my bill to support family caregivers. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for senior citizens to report suspected fraud and receive assistance and has already received more than 1,000 calls.

A Maine value that always guides me is our unsurpassed work ethic. As 2015 ended, I cast my 6,072nd consecutive vote, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Hancock County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Bangor state office at 207-945-0417, or visit my website at www.collins.senate.gov. May 2016 be a good year for you, your family, your community, and our state.

Sincerely,
Susan M. Collins
United States Senator

UNITED STATES SENATE
Washington, DC 20510

Dear Friends of Sedgwick,

It has been a privilege to serve the State of Maine since being sworn into the U.S. Senate.

Much of my time in Washington this past year has been devoted to the Senate Armed Services Committee and the Select Committee on Intelligence. Protecting our homeland and the people of Maine from terrorism and violence remains one of my top priorities. Through my work on the Armed Services Committee, I was able to secure several provisions in the 2016 National Defense Authorization Act that benefit Maine. The legislation authorizes the construction of an additional DDG-51 Arleigh Burke Class Destroyer that could be built at Bath Iron Works and expands the HUBZone program to stimulate economic growth at former military installations like the former Brunswick Naval Air Station.

Returning control to teachers, school districts, and states has also been a primary concern of mine. I am encouraged that the Every Student Succeeds Act has become law. It eliminates the burdensome requirements of the No

Child Left Behind Act and ensures access to a quality education for all students. A provision I helped author in the bill will give states the opportunity to pilot the use of their own proficiency-based assessments in lieu of federally mandated standardized tests. Also included in the bill are several measures I secured to promote local input, fund education technology initiatives, and explore new strategies to increase student access to the internet outside of school.

Communities across Maine have taken bold action to improve their broadband connectivity, and I have been proud to foster federal support for these types of projects. My amendments to the Every Student Succeeds Act will promote the type of work already occurring in Washington County, where students who lack broadband access are able to check out mobile hotspots from their local libraries. Additionally, a bill I co-sponsored, the Community Broadband Act, helped pave the way for the FCC to enact rules protecting the ability of municipalities to invest in better broadband. I am excited by Maine's leadership on this important economic development issue and will continue to support local efforts in this area.

After extensive negotiations, the Senate passed a five-year transportation bill that will increase highway and transit funding in Maine and provide stability to improve our transportation infrastructure. The legislation contains provisions I co-sponsored to cut red tape and improve predictability and timeliness by streamlining the federal permitting process for large infrastructure projects. Also incorporated in this bill are my provisions to relieve financial regulations on Maine's community banks and credit unions and to reauthorize the Export-Import Bank, a critical tool that supports communities and small business across the state.

Following my inquiries in the Energy and Natural Resources Committee, the National Park Service has announced they will begin exploring strategies to allow park visitors to purchase electronic passes online and will pilot the program at Acadia National Park. These passes would improve access to our nation's most treasured landscapes and would generate resources for years to come. I remain deeply engaged in preserving Maine's natural beauty and strengthening our outdoor recreation economy.

It is with solemn responsibility that I have focused my energy addressing the opioid epidemic in Maine. This work includes convening roundtables with a wide range of health care and law enforcement professionals to combat addiction; introducing a proposal to safely dispose of excess prescription drugs; cosponsoring a Senate-passed bill that addresses mothers struggling with addiction and the alarming effect it has on newborns; cosponsoring the TREAT Act, which expands the ability of medical specialists to provide life-saving medication-assisted therapies for patients battling heroin and prescription drug addiction; and calling on the commander of U.S.

Southern Command to increase efforts to stop the flow of heroin at our southern border.

I like to think of Maine as a big small town – and in a small town, the leaders are accessible and eager to listen. In that spirit, I've made it a priority to stay connected with people from all over Maine who e-mail, write, and call with suggestions or questions. If I can ever assist in your interaction with a federal agency, or you have thoughts, concerns, or personal input on a matter that is currently before Congress, I hope you will contact me, let me know where you stand, and engage in this critical part of democracy. Please call my toll-free line at 1-800-432-1599 or one of my offices: Augusta (207) 622-8292, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, or Washington, D.C. (202) 224-5344. You can also write me on our website at www.king.senate.gov/contact.

As always, I am honored to represent the people of Maine and look forward to working with you for the betterment of our great state.

Sincerely,
Angus S. King, Jr
United States Senator

HOUSE OF REPRESENTATIVES
Washington, DC

Dear Friends,

This past year – my first as your Congressman in the U.S. House of Representatives – I am proud to have supported Maine families, local businesses and communities by working hard with Republicans and Democrats to promote policies that will preserve and create jobs and lower energy costs. I have worked to ensure our Veterans and active military members have the services they have earned and deserve, protected the individual rights and liberties they have fought for, and strengthened our national security to keep Americans safe and free.

I have fought tooth and nail to protect and create jobs for Maine. I stood up against the Washington political establishment, including Congressional leadership, to oppose granting fast-track authority to the President, a policy that allows him to facilitate massive international trade agreements that are unfair to American businesses, especially those in Maine. I am also extremely proud to have led the charge in successfully ending unfair and job-killing Canadian subsidies and to win a major victory for Maine by pushing into law a provision that will continue the FDA's use of paper inserts, efforts that preserves hundreds of traditional Maine papermaking jobs.

As a proud member of the Military Veterans Caucus, I have been fighting for our Veterans by supporting several bills to increase funding for Veterans' health programs and hold the VA accountable. I am also proud to have introduced my own bill – the Helping Our Rural Veterans Receive Health Care Act – to give our rural Veterans easier access to their earned health care services by letting local hospitals care for them instead of VA centers far from home. I extend my thanks to all who have served.

In this first year, I also had one of my own bills signed into law. My critical and bipartisan Child Support Assistance Act will help children and their families receive legally due support in a timelier manner from delinquent parents. My District offices also helped hundreds of Maine families resolve issues with federal agencies and get the answers, benefits and services they deserved.

There is much more work to be done. Our Great State and Nation face many critical challenges. Please know that I am working hard, every day, to serve you and that I will continue to work here at home and in Washington for our families, local businesses and communities.

If you ever have any concerns or if I can provide assistance, please contact my Congressional Offices in Bangor (942-0583), Lewiston (748-0768), Presque Isle (764-1968) and Washington, DC (202-225-6306), or visit my website at poliquin.house.gov. It is an honor to represent you and our fellow Mainers in Congress.

Best wishes,
Bruce Poliquin,
Member of Congress

STATE OF MAINE
OFFICE OF THE GOVERNOR

Dear Citizens of Sedgwick:

Maine has a long tradition of civil participation in both state and local government, and I thank you for being informed and involved citizens.

My vision for Maine is prosperity, not poverty. For this reason, one of my top priorities is the reduction and eventual elimination of the income tax. Some are pushing to raise the minimum wage, but I want Mainers to earn a maximum wage. Reducing the income tax is the biggest and most immediate pay raise for all hard-working Mainers.

Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our

young people here in Maine. It shows the nation that we are serious about wanting people and businesses to come – and stay – in Maine.

Another of my priorities is to lower the cost of student debt in Maine. If young people are struggling with too much student debt, they are unable to afford homes or vehicles. We are now offering programs to help them lower their debt, stay in Maine, begin their careers and start families.

To provide good-paying jobs for our young people, we must also work hard to reduce our energy costs. High energy costs are a major factor in driving out manufacturers, mills and other businesses that need low-cost electricity. I am committed to lowering the cost of energy, not only to attract job creators, but also to allow Maine people to heat and power their homes affordably and effectively.

And finally, we are making progress to address the drug pandemic in our state. It is my most important duty to keep the Maine people safe. While education, treatment and prevention efforts are important, we must get the dealers off the streets. I am pleased the Legislature has finally agreed to fund my proposal for more drug agents to stem the supply of deadly opiates flowing into our communities, but our law enforcement agencies are still understaffed. We must do more.

It is a pleasure serving as your Governor. If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,
Paul R. LePage
Governor

ANNUAL REPORT TO THE TOWN OF SEDGWICK

A message from Senator Brian D. Langley

Dear Friends and Neighbors:

I would like to thank you one again for the opportunity to represent you in the Maine Senate during the past five years. It has been an honor to work on your behalf to make our state an even better place to live, work and conduct business. I would like to provide to you in this letter a recap of the first year of the 127th Legislature as well as my hopes for the second session, which will begin in January 2016.

The most important item on our to-do- list is clear: our state needs more jobs at all levels of the pay scale. It is our responsibility as lawmakers to develop policies that will expand economic opportunity for all Mainers. To this

end, my fellow legislators and I accomplished a great deal during the first session of the 127th Legislature.

Very few issues garnered more attention and debate than Maine's two-year budget proposal. There were a lot of things to like and dislike in the package finally approved. It included the largest tax cut in Maine history with residents seeing a net tax cut of \$135.4 million in 2017. The budget eliminated taxes on military pensions, so those who have served our country in the military can feel welcomed and at home in our state. We restructured portions of our welfare system, increasing funding for nursing homes, and put far more funding towards eliminating waitlists for services for brain-injured and intellectually disabled Mainers.

As Chair of the Education Committee, I worked hard to secure increased funding for K-12 education. This should hopefully lead to some property tax relief. The budget also maintained revenue sharing, and it increased the tax exemption for the Homestead Property Tax Exemption program.

During the second session of the Legislature, we need to make progress towards addressing the cost of energy in this state. There are a number of bills that have been proposed that would change the way our state's energy system works. I look forward to tackling legislation that would lower your energy costs. I also believe that working to provide support to areas hard-hit by recent mill closings should be a focus of the 2016 session.

Please feel free to contact me if you ever need my assistance in navigating the state bureaucracy. I would be happy to help in any way that I can. I may be reached in Augusta at 287-1505 or by email at langley4legislature@myfairpoint.net.

Sincerely,
Senator Brian D. Langley

SEDGWICK
2:39 PM

2015 Tax Commitment As
of 12/16/2016

12/16/2015
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Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
ACADIAN OAK PARTNERS	02-009-9	49,100	0	0	49,100	504.26	1,126.10
ACADIAN OAK PARTNERS	02-009-6	38,800	0	0	38,800	398.48	898.16
ACADIAN OAK PARTNERS	02-009-5	40,000	0	0	40,000	410.80	414.42
ACADIAN OAK PARTNERS	02-009-4	47,200	0	0	47,200	484.74	1,078.75
ACADIAN OAK PARTNERS	02-009-3	44,500	0	0	44,500	457.02	1,020.71
ACADIAN OAK PARTNERS	02-009-1	46,000	0	0	46,000	472.42	476.59
ACHORN, JENNIFER J.	05-093-01	35,200	30,400	10,000	55,600	571.01	0.00
ADAMS, JOY M. I.	01-027	50,600	88,400	14,000	125,000	1,283.75	0.00
ADELMAN, BURT	05-064-C	10,500	0	0	10,500	107.84	0.00
AKSCIN, RAYMOND J.	04-005-05	181,000	277,600	10,000	448,600	4,607.12	0.00
ALLEN S PROPERTIES, INC.,	13-012	48,600	71,600	0	120,200	1,234.45	0.00
ALLEN, ADAM K	08-030-A	69,600	0	0	69,600	714.79	0.00
ALLEN, ADAM K.	08-030-1	61,000	103,600	10,000	154,600	79.08	0.00
ALLEN, ADAM K.	08-030-1	61,000	103,600	10,000	154,600	1,587.74	0.00
ALLEN, BARBARA A., ESTATE OF	05-106-A	6,400	0	0	6,400	65.73	66.31
ALLEN, BARBARA A., ESTATE OF	05-005	18,100	0	0	18,100	185.89	187.53
ALLEN, BARBARA A., ESTATE OF	04-002	24,500	0	0	24,500	251.61	253.83
ALLEN, BARBARA A., ESTATE OF	05-010	4,400	0	0	4,400	45.19	45.59
ALLEN, BARBARA A., ESTATE OF	05-106	54,600	0	0	54,600	560.74	565.69
ALLEN, CHARLES K.	08-009	142,900	48,200	0	191,100	1,962.60	0.00
ALLEN, CHARLES K. JR.	08-027	166,700	112,500	16,000	263,200	2,703.06	0.00
ALLEN, CLARENCE C.	10-030	43,400	86,700	10,000	120,100	1,233.43	0.00
ALLEN, DAVID C	08-028	32,700	39,200	0	71,900	738.41	0.00
ALLEN, DAVID C.	08-028-1	44,800	53,000	10,000	87,800	901.71	0.00
ALLEN, DAVID D.	08-030	124,000	134,900	16,000	242,900	2,494.58	0.00
ALLEN, DREW M.	08-030-2	62,100	108,600	10,000	160,700	1,650.39	0.00
ALLEN, ERIC , TRUST	05-017	19,700	0	0	19,700	202.32	0.00
ALLEN, ERIC , TRUST	08-067	135,400	0	0	135,400	1,390.56	0.00
ALLEN, ERIC , TRUST	05-004-A	5,400	0	0	5,400	55.46	0.00
ALLEN, ERIC W	08-040-A	39,300	81,300	0	120,600	1,238.56	0.00
ALLEN, ERIC W. & ALLEN, JOAN CLAPP	05-001	4,900	0	0	4,900	50.32	0.00
ALLEN, ERIC W. & ALLEN, JOAN CLAPP	07-073	92,000	21,100	0	113,100	1,161.54	0.00
ALLEN, G. M. & SONS	05-066	7,500	0	0	7,500	77.02	0.00
ALLEN, G. M. & SONS	03-060	14,000	0	0	14,000	143.78	0.00
ALLEN, G. M. & SONS	07-053-ON#2	0	2,500	0	2,500	25.68	0.00
ALLEN, G. M. & SONS	08-019	32,300	0	0	32,300	331.72	0.00
ALLEN, G. M. & SONS	05-068	9,200	0	0	9,200	94.48	0.00
ALLEN, GLEASON S. JR.	05-104-B	53,900	144,100	10,000	188,000	1,930.76	0.00
ALLEN, HELAINE C. Heirs of	05-060	32,900	0	0	32,900	337.88	0.00
ALLEN, HELAINE C. Heirs of	05-070	89,100	0	0	89,100	915.06	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
ALLEN, HELAINE C. Heirs of	05-061	33,800	0	0	33,800	347.13	0.00
ALLEN, ISAAC	08-056	74,000	93,000	10,000	157,000	1,612.39	0.00
ALLEN, JOHN D	07-013	101,200	0	0	101,200	1,039.32	0.00
ALLEN, JOHN D.	07-083	45,500	0	0	45,500	467.29	0.00
ALLEN, JOHN D.	04-002-A	23,500	0	0	23,500	241.35	0.00
ALLEN, JOHN D.	07-010	193,100	271,600	10,000	454,700	4,669.77	0.00
ALLEN, JOSHUA A.	08-028-2	82,500	142,300	10,000	214,800	2,206.00	0.00
ALLEN, JR.TRUST KERMIT P.	07-065 1/3int	27,600	0	0	27,600	283.45	0.00
ALLEN, KERMIT	05-070-A	4,800	0	0	4,800	49.30	0.00
ALLEN, KERMIT	07-084	59,400	0	0	59,400	610.04	0.00
ALLEN, KERMIT	05-073	6,000	0	0	6,000	61.62	0.00
ALLEN, KERMIT,	07-060	7,100	0	0	7,100	72.92	0.00
ALLEN, NATASHA M.	02-035	109,100	45,000	0	154,100	1,582.61	0.00
ALLEN, PAUL F.	08-020	32,500	0	0	32,500	333.78	0.00
ALLEN, SPENCER	05-028	3,400	0	0	3,400	34.92	0.00
ALLEN, THOMAS (1/2int)	08-015	14,300	0	0	14,300	146.86	0.00
ALLEN, THOMAS DEAN	08-040	29,700	0	0	29,700	305.02	0.00
ALLEN, THOMAS DEAN	08-048	51,400	260,200	0	311,600	3,200.13	0.00
ALLEN, WAYNE	05-069	31,400	0	0	31,400	322.48	0.00
ALLEN, WAYNE 1/2 int	08-069	21,200	0	0	21,200	217.72	0.00
ALLEN, WILLIAM	08-032	47,000	100,900	10,000	137,900	1,416.23	0.00
ALLENS BLUEBERRY FREEZER INC.,	05-074	102,400	0	0	102,400	1,051.65	0.00
ALLENS BLUEBERRY FREEZER INC.,	08-036	44,500	0	0	44,500	457.02	0.00
ALTENHOFEN, BRIGITTE	01-037	47,600	143,000	10,000	180,600	1,854.76	0.00
ANDERMAN, BARBARA	04-005-03	383,600	300,900	0	684,500	7,029.82	0.00
ANDERSON SR, ARTHUR G	08-075-A	41,700	15,600	16,000	41,300	424.15	0.00
ANDERSON, ALICE JOAN MAE	08-075	45,800	135,800	0	181,600	1,865.03	0.00
ANDERSON, ARTHUR G JR	08-074-A	47,500	63,900	0	111,400	1,144.08	0.00
ANDERSON, DAWN K	05-043	45,100	0	0	45,100	463.18	0.00
ANDERSON, DAWN K	05-024	23,700	0	0	23,700	243.40	0.00
ANDERSON, DAWN K.	05-046-1	11,300	0	0	11,300	116.05	0.00
ANDERSON, JAMES N.	08-078	49,500	144,200	10,000	183,700	1,886.60	0.00
ANDERSON, JAMES N.	08-035-B	1,000	0	0	1,000	10.27	0.00
ANDERSON, JANET S. TRUST	10-005	323,900	161,400	10,000	475,300	4,881.33	0.00
ANDERSON, JOYCE E.	08-035-1	50,100	137,800	10,000	177,900	1,827.03	0.00
ANDERSON, NICKY T.	08-035-A	25,300	0	0	25,300	259.83	0.00
ANDERSON, ROBERT	08-074	31,100	0	0	31,100	319.40	1,119.62
ANDERSON, SHELLEY A.	05-038-3	47,300	18,600	0	65,900	676.79	1,296.81
ARO, MARY L.-LIVING TRUST	09-051	395,000	48,200	0	443,200	4,551.66	0.00
ASBEGO CORP.	01-005	590,300	80,200	0	670,500	6,886.04	0.00
ASBEGO CORP.	01-008	32,900	0	0	32,900	337.88	0.00
ASHMAN , MARY ELLEN D.	11-068	201,200	50,100	0	251,300	2,580.85	2,603.62
ASHMAN , MARY ELLEN D.	11-001	52,500	86,100	0	138,600	1,423.42	1,435.98

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
ASHMAN , MARY ELLEN D.	11-002	82,500	63,000	10,000	135,500	1,391.59	3.49
ASTBURY, ALDEN	07-032-A	55,400	144,700	10,000	190,100	1,952.33	1,969.55
ASTBURY, ALDEN	06-050-1	13,800	0	0	13,800	141.73	142.98
ASTBURY, ALDEN M.	07-032	44,900	83,200	10,000	118,100	1,212.89	1,223.59
ASTBURY, BRENDA	07-053-B	55,800	0	0	55,800	573.07	0.00
ASTBURY, DARYL	07-032-A-ON	0	121,600	10,000	111,600	1,146.13	651.83
ASTBURY, LESLIE D.	06-015	35,100	66,400	16,000	85,500	878.08	0.00
ASTBURY, M. E. & SON	04-005-15	64,400	0	0	64,400	661.39	0.00
ASTBURY, PATRICIA L	07-072	12,700	0	0	12,700	130.43	0.00
ASTBURY, PATRICIA L	07-068	28,200	0	0	28,200	289.61	0.00
ASTBURY, RAE A.	06-030	59,700	19,400	10,000	69,100	709.66	0.00
ASTBURY, RANDOLPH	07-076	44,500	36,600	0	81,100	832.90	0.00
ASTBURY, SCOTT T.	07-032-1	46,000	24,200	10,000	60,200	618.25	623.70
ASTBURY, STEPHEN	07-052	43,400	54,400	16,000	81,800	840.09	0.00
ASTBURY, THOMAS	07-071-ON #2	0	12,800	0	12,800	131.46	0.00
AT&T MOBILITY LLC		0	0	0	0	350.21	353.30
ATHERTON, PETER	07-053-C-ON	0	11,400	0	11,400	117.08	0.00
ATHERTON, PRISCILLA A	07-053-C	29,900	0	0	29,900	307.07	0.00
AUDETTE, AMY L.	07-076-10	99,700	296,300	0	396,000	4,066.92	0.00
AUDETTE, RICHARD	04-005-06	179,200	263,600	0	442,800	4,547.56	0.00
AUGUSTA LAW REVOCABLE TRUST OF 1989	10-002-A	495,900	106,100	0	602,000	6,182.54	0.00
B/T CROSSROAD , LLC	13-007	44,000	106,800	0	150,800	1,548.72	0.00
B/T GLACIER WAY LOT 2, LLC	06-059-2	47,300	111,500	0	158,800	1,630.88	0.00
B/T GLACIER WAY LOT 3, LLC	06-059-3	48,800	130,100	0	178,900	1,837.30	0.00
B/T RIDGE WAYE, LLC	08-002-05	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-11	25,500	0	0	25,500	261.89	0.00
B/T RIDGE WAYE, LLC	08-002-03 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-12	31,600	0	0	31,600	324.53	0.00
B/T RIDGE WAYE, LLC	08-002-04 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-09	39,000	0	0	39,000	400.53	0.00
B/T RIDGE WAYE, LLC	08-002-10	25,500	0	0	25,500	261.89	0.00
B/T RIDGE WAYE, LLC	08-002-06 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-08	32,600	0	0	32,600	334.80	0.00
B/T RIDGE WAYE, LLC	08-002-08 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-01 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-09 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-10 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-11 COMM	3,000	0	0	3,000	30.81	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
B/T RIDGE WAYE, LLC	08-002-12 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-07 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-07	29,500	0	0	29,500	302.96	0.00
B/T RIDGE WAYE, LLC	08-002-01	43,000	0	0	43,000	441.61	0.00
B/T RIDGE WAYE, LLC	08-002-02 COMM	3,000	0	0	3,000	30.81	0.00
B/T RIDGE WAYE, LLC	08-002-06	32,400	0	0	32,400	332.75	0.00
B/T RIDGE WAYE, LLC	08-002-05	35,700	0	0	35,700	366.64	0.00
B/T RIDGE WAYE, LLC	08-002-04	29,900	0	0	29,900	307.07	0.00
B/T RIDGE WAYE, LLC	08-002-03	27,300	0	0	27,300	280.37	0.00
B/T RIDGE WAYE, LLC	08-002-02	26,600	0	0	26,600	273.18	0.00
B/T RIDGE-WAYE, LLC	08-006	5,500	0	0	5,500	56.49	0.00
BAGLEY, EDWARD F.	07-018-1	47,000	167,900	10,000	204,900	2,104.32	0.00
BAKER, CHRISTOPHER	13-045	36,600	75,300	0	111,900	1,149.21	0.00
BAKER, CHRISTOPHER ET ALS	13-046	25,800	0	0	25,800	264.97	0.00
BALDWIN, ANDREW J.	07-036-A	50,700	377,600	0	428,300	4,398.64	0.00
BAMFORD, HOWARD	03-029	202,300	168,000	16,000	354,300	3,638.66	0.00
BAMFORD, HOWARD	11-012	97,200	0	0	97,200	998.24	0.00
BAMFORD, HOWARD	03-026	4,800	0	0	4,800	49.30	0.00
BAMFORD, HOWARD (3/4 Int)	03-020	5,400	0	0	5,400	55.46	0.00
BARBOUR, MATTHEW W.	07-019-A	47,000	36,800	0	83,800	860.63	0.00
BARKER, HATTIE	06-046-G	22,500	0	0	22,500	231.08	0.00
BARNETT, TAISA	07-026	28,100	0	0	28,100	288.59	0.00
BARNETT, TAISA	06-080	3,900	0	0	3,900	43.13	0.00
BARNEY, STEPHEN A	05-033	45,600	131,000	0	176,600	1,813.68	3,860.77
BAROODY, ROBERT	05-064	123,900	302,000	10,000	415,900	4,271.29	0.00
BARTER LUMBER CO.,	02-045	11,200	0	0	11,200	115.02	0.00
BARTLETT, EDITH	07-064-2-on	0	21,700	10,000	11,700	120.16	0.00
BARTMAN, WALTER M. JR	07-010-02	33,400	0	0	33,400	343.02	0.00
BDMT POINT LLC	01-026	110,100	0	0	110,100	1,130.73	0.00
BDMT POINT LLC	01-026-A	57,400	0	0	57,400	589.50	0.00
BEARDSWORTH, GERTRUDE A.	05-047	4,900	0	0	4,900	50.32	0.00
BEAUCHAMP, WELDON	07-076-05	49,500	0	0	49,500	508.37	0.00
BEBELL, DAMIAN	06-046-F	50,000	0	0	50,000	513.50	0.00
BEBELL, DAMIAN	06-051	43,100	182,600	0	225,700	2,317.94	0.00
BEHNKEN, PAUL	05-050	22,200	2,800	0	25,000	256.75	0.00
BEHNKEN, PAUL	05-104-A	47,600	48,600	10,000	86,200	885.27	0.00
BEHNKEN, PAUL	05-029	15,300	0	0	15,300	157.13	0.00
BEHNKEN, PAUL	05-049	18,000	13,700	0	31,700	325.56	0.00
BENNETT, FREDERICK D.	05-045	83,100	114,700	0	197,800	2,031.41	4.71
BERNABO, CHRISTOPHER	12-010	270,500	63,200	0	333,700	3,427.10	0.00
BETTS, CORY J	03-010-C	20,600	0	0	20,600	211.56	213.43
BILLINGS & WEBB CONSTRUCTIONS	02-028	50,400	0	0	50,400	517.61	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
BILLINGS & WEBB CONSTRUCTIONS	02-034	104,100	91,000	0	195,100	2,003.68	0.00
BILLINGS, BRIAN	02-027	5,600	0	0	5,600	57.51	0.00
BILLINGS, BRIAN R.	01-019-A	54,700	0	0	54,700	561.77	0.00
BILLINGS, GENICE M.	08-033	35,500	83,200	0	118,700	1,219.05	0.00
BISCHOF, JOHN T.	06-060	2,200	0	0	2,200	22.59	0.00
BISCHOF, JOHN T.	06-059-1	46,700	141,000	0	187,700	1,927.68	0.00
BISHOP, DEBRAE	09-021	45,500	74,000	10,000	109,500	1,124.57	0.00
BIXBY, MARGARET	13-031-A	58,400	99,400	10,000	147,800	1,517.91	0.00
BLAIR, EMILY F.	08-050-1,2,4,5	180,900	0	0	180,900	1,857.84	1,874.23
BLAISDELL, STEPHEN W.	10-012	340,600	143,900	0	484,500	4,975.81	0.00
BLAKE, FOSTER B JR.	05-085	86,700	159,900	16,000	230,600	2,368.26	0.00
BLUE HILL HERITAGE TRUST	02-021	82,600	0	0	82,600	848.30	0.00
BLUE HILL HERITAGE TRUST	06-078	24,200	0	0	24,200	248.53	0.00
BLUE HILL HERITAGE TRUST	02-031-1	48,200	0	0	48,200	495.01	0.00
BLUE HILL HERITAGE TRUST, INC	04-001-1-A	21,800	0	0	21,800	223.89	0.00
BLUEBERRY FACTORY, LLC	08-046	45,500	74,500	0	120,000	1,232.40	0.00
BLUEBERRY FACTORY, LLC	08-057	10,300	0	0	10,300	105.78	0.00
BOOTHBY, CHARLES	11-010-on	0	54,200	0	54,200	556.63	0.00
BOOTHBY, CHARLES	11-010	102,500	34,300	10,000	126,800	1,302.24	0.00
BOTSTEN, GARY R.	06-029-3	154,700	0	0	154,700	1,588.77	0.00
BOUCHER, MICHAEL S.	02-012-02	95,800	0	0	95,800	983.87	0.00
BOULET, LOUISE G.	05-040	61,900	231,800	0	293,700	3,016.30	0.00
BOURNE, JONATHAN	06-029	259,200	185,000	0	444,200	4,561.93	0.00
BOURNE, LOUISE T.	06-029-2	161,400	131,000	0	292,400	3,002.95	0.00
BOWDEN, BASIL JR.	05-089	44,000	162,500	10,000	196,500	2,018.05	0.00
BOWES, DONALD S. % PR Andrew Bowes	11-036	89,000	207,700	0	296,700	3,047.11	0.00
BOYS, CHRISTOPHER	09-056-ON	0	2,800	0	2,800	28.76	0.00
BRADY, BARBARA A.	13-009	43,300	121,400	10,000	154,700	1,588.77	0.00
BRAGG, BENJAMIN L. IV	04-019-1	36,400	24,000	0	60,400	620.31	0.00
BRANSON, BYRON W.	09-009	51,500	145,300	10,000	186,800	1,918.44	0.00
BRAY, CALVIN	03-004	59,200	213,100	10,000	262,300	2,693.82	0.00
BRAY, CANDACE M.	08-085	270,900	283,600	0	554,500	5,694.72	0.00
BREUS, SERGEI	06-061-4	27,700	0	0	27,700	284.48	0.00
BREUS, SERGEI	06-061-6	141,400	0	0	141,400	1,452.18	0.00
BREUS, SERGI	06-061-3	24,400	0	0	24,400	250.59	0.00
BRIDGES, CLARA M.	02-006	50,000	159,400	10,000	199,400	2,047.84	0.00
BRIDGES, LUCIUS	05-092	93,900	165,600	10,000	249,500	2,562.36	0.00
BRIDGES-BODLEY, CONSTANCE	12-020	71,500	174,900	0	246,400	2,530.53	0.00
BRILL, NANCY	07-016	53,500	137,800	0	191,300	1,964.65	0.00
BRILL, NANCY	06-080	0	0	0	0	43.13	0.00
BROCK, TRUDI M	12-003-B	13,500	0	0	13,500	138.64	0.00
BROCK, TRUDI M.	03-032	185,700	487,100	0	672,800	6,909.66	0.00
BROOKS, BLISS N.	07-039	35,200	93,800	10,000	119,000	1,222.13	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
BROPHY, DANIEL	07-047	41,000	63,700	10,000	94,700	972.57	981.15
BROWN TROWBRIDGE PROPERTIES , LLC	04-026	40,100	0	0	40,100	411.83	0.00
BROWN, DARRELL L.	02-032	46,100	4,800	0	50,900	522.74	0.00
BROWN, DWIGHT	02-032-B	73,000	53,800	0	126,800	1,302.24	0.00
BROWN, DWIGHT E	02-032-B-1	47,900	37,900	10,000	75,800	778.47	0.00
BROWN, ELLERY	04-011	62,500	67,100	0	129,600	1,330.99	0.00
BROWN, JEFFREY D.	05-029-A	8,100	0	0	8,100	83.19	0.00
BROWN, JEFFREY D.	05-036	81,400	74,200	0	155,600	1,598.01	0.00
BROWN, MERLIN	09-010	41,900	80,000	10,000	111,900	1,149.21	1,159.35
BROWN, MERLIN C	02-032-E	35,100	0	0	35,100	360.48	4,504.01
BROWN, PETER G. TRUST 8/22/13	02-056	339,500	243,600	0	583,100	5,988.44	0.00
BROWN, PETER G. TRUST 8/22/2013	02-025	83,100	0	0	83,100	853.44	0.00
BROWN, TIMOTHY A	02-032-C	35,100	0	0	35,100	360.48	4,160.75
BROWN, WILLARD W. JR	08-008	160,400	95,300	0	255,700	2,626.04	0.00
BROWN, WILLARD W. JR	02-038-11	16,100	0	0	16,100	165.35	0.00
BROWN, WILLARD W. JR.	07-009	92,400	0	0	92,400	948.95	0.00
BROWN, WILLARD W. JR.,	05-088A	30,900	38,600	0	69,500	713.77	0.00
BUCHHOLZ, JEFFREY R.	05-014	44,900	94,900	0	139,800	1,435.75	0.00
BUCKINGHAM, DONALD JR.	13-015	43,600	142,700	10,000	176,300	1,810.60	0.00
BUCKLEY, WILLIAM A.	11-034	760,000	330,300	0	1,090,300	11,197.38	0.00
BUNT, DAVID A.	06-048-B	41,500	57,500	10,000	89,000	914.03	0.00
BURKE, FRANKLIN M. JR.	07-041	43,500	112,100	10,000	145,600	1,495.31	0.00
BURKE, ROBERT J.	07-076-11	88,700	56,800	0	145,500	1,494.29	0.00
BURKS, MARILYN D. TRUST	09-037	201,500	208,800	0	410,300	4,213.78	0.00
BURRELL, THEODORE	02-032-A	122,000	128,800	0	250,800	2,575.72	10,660.47
BUSH, SANDRA J.	07-076-09	78,000	189,800	10,000	257,800	2,647.61	0.00
BYARD, JOHN L. & JANET S.	02-048	35,100	0	0	35,100	360.48	0.00
BYARD, LAWRENCE	02-051	600	0	0	600	6.16	0.00
BYARD, LAWRENCE	12-006	8,500	0	0	8,500	87.30	0.00
BYARD, LAWRENCE	11-009	22,500	0	0	22,500	231.08	0.00
BYARD, LAWRENCE	05-041	3,200	0	0	3,200	32.86	0.00
BYARD, LAWRENCE	05-035	30,300	0	0	30,300	311.18	0.00
BYARD, LAWRENCE	03-045	60,800	0	0	60,800	624.42	0.00
BYARD, LAWRENCE	12-009	154,200	86,900	10,000	231,100	2,373.40	0.00
BYARD, LAWRENCE	03-050	14,800	0	0	14,800	152.00	0.00
BYARD, LAWRENCE & SARALYN		0	0	0	0	11.30	0.00
BYARD, LAWRENCE & SON		0	0	0	0	22.59	0.00
BYARD, LAWRENCE & SON	12-008	39,400	36,200	0	75,600	776.41	0.00
BYARD, LAWRENCE B.	07-045	43,600	65,500	0	109,100	1,120.46	0.00
BYARD, LAWRENCE B.	03-034-A	70,200	43,300	0	113,500	1,165.65	0.00
BYARD, LAWRENCE B.	12-031	200	0	0	200	2.05	0.00
BYARD, MATTHEW	05-035-A	42,200	135,700	0	177,900	1,827.03	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
CAISSIE TRUST, PAUL E. & JEANNINE P.	08-086	52,400	12,300	0	64,700	664.47	0.00
CAMPMAN, LYNN	07-044-12-"ON "	0	43,600	10,000	33,600	345.07	0.00
CANINO, TEO M	07-036	77,500	151,300	0	228,800	2,349.78	0.00
CAREY, JAMES F.	06-087	183,100	225,000	10,000	398,100	4,088.49	0.00
CARROLL, LYNN R.	06-054	59,700	129,300	10,000	179,000	1,838.33	0.00
CARROLL, WENDY	12-021	55,200	138,600	10,000	183,800	1,887.63	0.00
CARTER, AARON M	07-061-1	72,200	15,700	10,000	77,900	800.03	1,732.30
CARTER, ALBERT JR	07-084-ON	0	24,500	10,000	14,500	148.92	1,149.70
CARTER, CARL	07-084-ON	0	3,600	0	3,600	36.97	1,301.52
CARTER, CAROL MARIE	08-037-1	41,200	23,900	10,000	55,100	565.88	1,241.85
CARTER, CYNTHIA	07-046-2"ON"	0	6,500	6,500	0	0.00	0.00
CARTER, DALE L.	07-059-1	110,400	233,000	10,000	333,400	3,424.02	0.00
CARTER, DANIEL	07-061-1A	69,000	133,700	10,000	192,700	1,979.03	0.00
CARTER, DARLENE	07-064-2A	27,200	18,200	0	45,400	466.26	0.00
CARTER, DAVID	07-034-A	52,200	131,900	10,000	174,100	1,788.01	0.00
CARTER, DAVID	05-031	2,700	0	0	2,700	27.73	0.00
CARTER, DAVID	07-015	35,800	0	0	35,800	367.67	0.00
CARTER, DAVID (3/4 INT TOGETHER)	03-059 3/4 int	30,500	0	0	30,500	313.24	0.00
CARTER, EDWARD R.	05-105	9,700	3,000	0	12,700	130.43	0.00
CARTER, EDWARD R.	07-064-2	71,700	76,600	10,000	138,300	1,420.34	1,432.87
CARTER, HERBERT	08-066	200,100	79,500	10,000	269,600	2,768.79	0.00
CARTER, JOHN R.	05-037-A	44,000	3,700	10,000	37,700	387.18	0.00
CARTER, LLOYD	05-038	2,700	0	0	2,700	27.73	0.00
CARTER, LLOYD	05-037	63,100	74,000	10,000	127,100	1,305.32	0.00
CARTER, LLOYD D.	05-038-2	47,300	34,600	0	81,900	841.11	0.00
CARTER, LUCAN M.	05-078	48,500	102,200	10,000	140,700	1,444.99	0.00
CARTER, MALCOLM	08-070	23,200	63,200	16,000	70,400	723.01	0.00
CARTER, MALISSA	05-099	48,500	139,800	10,000	178,300	1,831.14	0.00
CARTER, MATTHEW C	05-013-1	50,600	169,300	0	219,900	2,258.37	0.00
CARTER, PAUL	07-042	88,800	192,600	10,000	271,400	2,787.28	0.00
CARTER, PAUL	06-074	23,600	0	0	23,600	242.37	0.00
CARTER, PAUL		0	0	0	0	56.49	0.00
CARTER, PAUL	07-033	71,800	150,000	0	221,800	2,277.89	0.00
CARTER, PETER	05-071	52,100	0	0	52,100	535.07	0.00
CARTER, PETER	05-023	44,200	900	0	45,100	463.18	0.00
CARTER, RICHARD D.	08-059	40,000	35,700	16,000	59,700	613.12	0.00
CARTER, TERESA	07-064-3	59,800	42,300	10,000	92,100	945.87	0.00
CARTER, WAYNE A. & EYLEEN SIVIGNY		0	0	0	0	22.59	22.79
CASEY, EMMA PATTEN	02-021-2	353,500	0	0	353,500	3,630.45	0.00
CASEY, EMMA PATTEN	02-001	20,300	0	0	20,300	208.48	0.00
CASEY, REBECCA	03-051-A-1	37,300	12,500	0	49,800	511.45	0.00
CATERPILLAR HILL INITIATIVE	02-018	290,200	93,200	0	383,400	3,937.52	3,972.26
CATERPILLAR HILL INITIATIVE	02-018-A	220,900	18,000	0	238,900	2,453.50	0.00
CHALFANT, DAVID C.	12-010-A	269,200	157,300	10,000	416,500	4,277.46	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
CHANNELL, SARA J.	05-012-1	51,700	96,500	10,000	138,200	1,419.31	0.00
CHARLES, ARTHUR H. JR.	04-028	27,300	0	0	27,300	280.37	0.00
CHASE, ELIZABETH	07-001	13,900	0	0	13,900	142.75	0.00
CHASE, JANICE	08-071	25,700	20,500	10,000	36,200	371.77	0.00
CHATTO, KENNETH 3/4 INT	09-004	43,100	45,300	0	88,400	907.87	0.00
CHATTO, WINFIELD L., ET AL.	09-005	12,900	0	0	12,900	132.48	0.00
CHEEK, KENNETH	08-068	28,500	0	0	28,500	292.70	0.00
CHILDS, BARBARA C.	05-066-A	33,700	0	0	33,700	346.10	0.00
CHITTENDEN, HOWARD B.	06-003-B	136,300	0	0	136,300	1,399.80	0.00
CHRISTIANSEN, COLIN F	04-005-10	73,100	0	0	73,100	750.74	0.00
CIOMEI, CHELSEA L.	02-031-4	181,800	469,500	0	651,300	6,688.85	0.00
CIOMEI, THOMAS	05-101-A	48,800	117,600	0	166,400	1,708.93	0.00
CLAPP, PETER	02-042	29,100	0	0	29,100	298.86	0.00
CLAPP, PETER	02-043	11,100	0	0	11,100	114.00	0.00
CLAPP, ROBERT	04-033	29,300	0	0	29,300	300.91	0.00
CLAPP, ROBERT	02-046-A	5,300	0	0	5,300	54.43	0.00
CLAPP, ROBERT	04-033-A	9,700	0	0	9,700	99.62	0.00
CLAPP, SANDRA G.	02-052	1,000	0	0	1,000	10.27	0.00
CLAPP, SANDRA G.	02-046	36,400	0	0	36,400	373.83	0.00
CLARK, MARGARET T.	06-049	10,200	0	0	10,200	104.75	0.00
CLARKE, JAMES	02-037-D	39,500	131,400	0	170,900	1,755.14	0.00
CLAYTON, ALLEN	08-021	95,400	86,900	10,000	172,300	1,769.52	0.00
CLAYTON, BARTHOLOMEW R.	08-010	7,500	0	0	7,500	77.02	0.00
CLEMENT, MADELINE	06-012	71,900	144,000	10,000	205,900	2,114.59	0.00
CLOSSON, AMANDA B.	05-090	44,100	92,200	10,000	126,300	1,297.10	0.00
CLOSSON, AMANDA B.	05-046	4,100	0	0	4,100	42.11	0.00
CLOSSON, AMANDA B.	05-090-1	19,500	31,500	0	51,000	523.77	0.00
CLOUGH, ALFRED R.	05-052-A	26,500	72,100	10,000	88,600	909.92	0.00
COAD, MICHELLE A.	06-066	53,400	129,300	10,000	172,700	1,773.63	0.00
COAKLEY, RICHARD B.	12-037	341,000	244,700	10,000	575,700	5,912.44	0.00
COAKLEY, RICHARD B.	11-058	91,800	0	0	91,800	942.79	0.00
COCA COLA OF NORTHERN NEW ENGLAND		0	0	0	0	28.76	0.00
COLE, CHARLES	05-066-B	33,700	0	0	33,700	346.10	1,673.32
COLE, FREDDIE	08-052-2	182,000	192,900	0	374,900	3,850.22	6,112.67
COLE, GEORGE A.	08-052-1	120,600	71,300	0	191,900	1,970.81	0.00
COLE, LISA	08-035	36,800	6,500	0	43,300	444.69	988.41
COLLINS, STEPHEN A.	06-082-2	55,600	213,900	10,000	259,500	2,665.07	0.00
COMBS, KAREN	07-054	38,900	68,800	10,000	97,700	1,003.38	3,012.16
COMERFORD, BRIAN J.	08-002-A	56,700	0	0	56,700	582.31	0.00
COMERFORD, ROBERT C.	06-085	188,100	221,100	0	409,200	4,202.48	0.00
CONAWAY, ANN	09-039	114,000	265,700	10,000	369,700	3,796.82	0.00
COOMBS, ELIZABETH	07-053-D	44,300	101,100	0	145,400	1,493.26	0.00
COOPER, SHIRLEY, THE ESTATE OF	02-029	139,000	28,400	0	167,400	1,719.20	3,656.50
CORBIN, BRANDY	07-014	47,100	87,200	10,000	124,300	1,276.56	1,287.82

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
COSTA, LAWRENCE A.	04-031	34,000	0	0	34,000	349.18	0.00
COUSINS, JOHN L. JR	05-034	45,700	176,000	10,000	211,700	2,174.16	0.00
COUSINS, WILLIAM	05-002	24,000	1,000	0	25,000	256.75	0.00
COVENANT COMMUNITY LAND TRUST,	07-044-01	39,000	0	0	39,000	400.53	0.00
COVENANT COMMUNITY LAND TRUST,	07-044-12	39,000	0	0	39,000	400.53	549.20
COVENANT COMMUNITY LAND TRUST,	07-044-11	39,000	0	0	39,000	400.53	404.06
COVENANT COMMUNITY LAND TRUST,	07-044-10	39,000	0	0	39,000	400.53	895.96
COVENANT COMMUNITY LAND TRUST,	07-044-09	39,000	0	0	39,000	400.53	404.06
COVENANT COMMUNITY LAND TRUST,	07-044-02	39,000	0	0	39,000	400.53	0.00
COVENANT COMMUNITY LAND TRUST,	07-044-08	39,000	0	0	39,000	400.53	404.06
COVENANT COMMUNITY LAND TRUST,	07-044-03	39,000	0	0	39,000	400.53	404.06
COVENANT COMMUNITY LAND TRUST,	07-044	29,000	0	0	29,000	297.83	300.46
COVENANT COMMUNITY LAND TRUST,	07-044-05	39,000	0	0	39,000	400.53	404.06
COVENANT COMMUNITY LAND TRUST,	07-044-07	39,000	0	0	39,000	400.53	895.96
COVENANT COMMUNITY LAND TRUST,	07-044-06	39,000	0	0	39,000	400.53	404.06
COVENANT COMMUNITY LAND TRUST,	07-044-04	39,000	0	0	39,000	400.53	404.06
CRAWLEY, CYRIL E.	05-015-1	78,200	190,900	16,000	253,100	2,599.34	0.00
CROCKER, THOMAS	03-040	61,000	0	0	61,000	626.47	0.00
CURTIS, CYNTHIA R.	13-049	50,000	134,900	10,000	174,900	1,796.22	0.00
CURTIS, JONATHAN P.	05-104-C	49,400	203,500	0	252,900	2,597.28	0.00
CUTTING, ELLIOT ,TRUSTEES	12-003-C	131,500	0	0	131,500	1,350.51	0.00
CUTTING, ELLIOT ,TRUSTEES	12-003	247,600	318,600	0	566,200	5,814.87	0.00
CUTTING, ELLIOT ,TRUSTEES	12-034	374,300	0	0	374,300	3,844.06	0.00
DAGGETT, TERRY	05-052-B	36,900	4,900	10,000	31,800	326.59	0.00
DAMON, BARRY	04-018	51,400	6,500	0	57,900	594.63	0.00
DANNENBERG, CARL S.	07-032-G	39,000	26,500	0	65,500	672.69	0.00
DAUK, PETER S.	03-041	50,000	151,500	10,000	191,500	1,966.71	1,984.06
DAUM, SUSAN G. & ERIC I. TRUSTEES OF THE ANN L.	05-026-A	47,000	84,800	0	131,800	1,353.59	0.00
DAVIDSON, MARIE-LOUISE	13-050	65,900	370,500	0	436,400	4,481.83	0.00
DAVIS, NEIL C.	09-041	38,000	43,200	0	81,200	833.92	841.28
DAVIS, NEIL C.	11-015	97,700	125,800	10,000	213,500	2,192.65	0.00
DAY, ANGEL	07-003-1 "ON"	0	11,500	0	11,500	118.10	669.91
DAY, PATRICK M.	07-003-01	57,800	9,000	0	66,800	686.04	0.00
DEBEAUMON, CLAUDE	02-008	29,600	0	0	29,600	303.99	306.67

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
DEETJEN, RUDOLPH H. III	07-078	237,800	252,400	10,000	480,200	4,931.65	0.00
DEFINIS, ANGELA M., TRUSTEE	13-031	84,700	208,100	0	292,800	3,007.06	0.00
DENTINO, ANNE P.	12-023	616,800	276,800	10,000	883,600	9,074.57	0.00
DESILVEY, DENNIS L.	03-046-A	85,000	0	0	85,000	872.95	0.00
DESILVEY, DENNIS L.	03-051-B	137,500	200,000	0	337,500	3,466.13	0.00
DEWITT, WILLIAM J.	06-061-1	194,100	409,000	10,000	593,100	6,091.14	0.00
DIANE N O'SHEA REVOCABLE TRUST DTD 6/20/13	02-031-2	158,200	193,600	0	351,800	3,612.99	0.00
DILLARD, JOAN A. INVESTMENT TRUST	08-037	190,000	0	0	190,000	1,951.30	0.00
DIODATI, HELEN LESLIE	06-037	90,000	99,000	10,000	179,000	1,838.33	0.00
DIONNE, JONATHAN D.	06-027	44,900	54,400	10,000	89,300	917.11	1,983.87
DIPRETORO, JOHN C.	11-049	134,100	245,000	10,000	369,100	3,790.66	0.00
DIRECTV, INC		0	0	0	0	319.40	0.00
DISH NETWORK, LLC		0	0	0	0	87.30	0.00
DISHNET SATELLITE BROADBAND LLC		0	0	0	0	5.14	0.00
DOANE, RICHARD P.	06-016-A	75,200	151,100	10,000	216,300	2,221.40	0.00
DOJNY, RICHARD F.	11-051-A	130,700	0	0	130,700	1,342.29	0.00
DOJNY, RICHARD F.	11-052	194,000	365,100	16,000	543,100	5,577.64	0.00
DONALDSON, ANDREW L.	06-036	52,000	31,000	0	83,000	852.41	0.00
DORR, RYAN	08-047	46,100	57,200	0	103,300	1,060.89	0.00
DOUGLASS SR., DANIELS J.	07-071	48,800	83,900	10,000	122,700	1,260.13	0.00
DOUGLASS, DANIEL J. JR.	07-056-2	51,800	59,700	10,000	101,500	1,042.41	0.00
DOUVARJO, PETER E.	03-049	91,600	110,700	10,000	192,300	1,974.92	0.00
DOW, FORREST H.	07-050	93,900	175,900	10,000	259,800	2,668.15	0.00
DOW, FORREST H.	07-051	32,500	26,900	0	59,400	610.04	0.00
DOWD, MAUREEN	01-021	51,200	127,400	10,000	168,600	1,731.52	1,746.80
DUDDY, BRIAN	11-056	56,400	118,500	10,000	164,900	1,693.52	0.00
DUFFY, SARAH E	06-080	7,900	0	0	7,900	43.13	87.15
DUFFY, SARAH E	07-021	62,200	20,800	0	83,000	852.41	0.00
DUFFY, TRISTAN	07-021-ON	0	128,200	0	128,200	1,316.61	0.00
DUNBAR, JOHN C.	09-007	37,900	113,000	10,000	140,900	1,447.04	0.00
DUNHAM, ROBIN	04-005-15-A	49,000	0	0	49,000	503.23	0.00
DUNHAM, ROBIN	04-005-11	76,100	0	0	76,100	781.55	0.00
DUPUIS, MARK	03-061	38,400	0	0	38,400	394.37	0.00
DUPUIS, MARK D.	03-063	96,000	215,400	0	311,400	3,198.08	0.00
DUPUIS, MARK D.	03-064	19,100	0	0	19,100	196.16	0.00
DUTTON, ROBERT C.	01-006	994,000	237,500	0	1,231,500	12,647.51	0.00
DYER, DAVID	07-044-10-ON	0	35,500	10,000	25,500	261.89	1,064.18
DYER, MEGAN	05-020	21,400	0	0	21,400	219.78	0.00
DYER, WAYNE M.	07-007-B	56,200	201,600	10,000	247,800	2,544.91	0.00
EASTMAN, BARBARA	07-044-02-ON	0	37,300	10,000	27,300	280.37	0.00
EASTMAN, FRANCES T.	01-023	44,000	78,100	10,000	112,100	1,151.27	0.00
EATON, IRVING	08-029	38,700	29,700	10,000	58,400	599.77	0.00
EATON, JOSEPH	05-052	78,600	54,600	0	133,200	1,367.96	5,190.33

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
EATON, JOSEPH	05-054	19,300	4,200	0	23,500	241.35	1,168.15
EATON, KARMELL C.	05-054-3	36,900	33,600	10,000	60,500	621.33	3,892.78
EATON, LESTER S.	07-032-A1	39,100	21,800	10,000	50,900	522.74	0.00
EATON, LESTER S.	07-032-A2	39,300	19,700	0	59,000	605.93	0.00
EATON, LORETTA	05-054-1	25,000	0	0	25,000	256.75	259.02
EATON, MARY ET ALS.	07-061	39,700	0	0	39,700	407.72	0.00
EATON, MATTHEW S	02-032-F	36,600	7,000	0	43,600	447.77	0.00
EATON, NEWMAN	07-065-3	26,200	0	0	26,200	269.07	0.00
EATON, PHILLIP M. HEIRS OF	05-054-2	18,800	200	0	19,000	195.13	1,718.74
EATON, TIFFANY	09-003	28,400	41,100	0	69,500	713.77	720.07
ECKFELDT FAMILY TRUST	02-022+23	298,100	118,600	0	416,700	4,279.51	0.00
EGAN, PATRICIA	09-024-B	100,200	147,000	10,000	237,200	2,436.04	0.00
EGERTON FAMILY LIMITED PARTNERSHIP	09-013	743,500	227,100	0	970,600	9,968.06	0.00
EGGEMOGGIN HEIGHTS, LLC	13-006-B	118,100	146,600	0	264,700	2,718.47	0.00
EILERS, IRENE C.	09-010-A	34,800	76,300	0	111,100	1,141.00	0.00
ELSEN BROICH, GARY A., & ELSEN BROICH, PAMELA SIMMONS	03-013	101,400	144,500	0	245,900	2,525.39	0.00
EMERA MAINE	04-021	2,605,700	0	0	2,605,700	26,760.54	0.00
EMERY, JEAN H. TRUSTEE OF THE KENNETH G. EMERY REV	09-050	481,000	78,600	0	559,600	5,747.09	0.00
EMLEN, NICHOLAS R.	05-016	136,400	86,500	0	222,900	2,289.18	0.00
EMORY, DIANNA K.	08-077	60,100	120,700	0	180,800	1,856.82	0.00
ENTWISLE, WILLIAM B.	05-104-D1	50,000	163,800	0	213,800	2,195.73	0.00
EPPLY, J. WALTER III	12-007	125,200	175,100	10,000	290,300	2,981.38	0.00
EPPLY, JANET HODDER, THE ESTATE OF	11-006	17,300	0	0	17,300	177.67	0.00
EPPLY, JANET HODDER, THE ESTATE OF	11-007	71,500	134,800	0	206,300	2,118.70	0.00
EPPLY, MARK C.-LIVING TRUST	09-031	67,700	141,200	0	208,900	2,145.40	0.00
EVANS-BANKS TRUSTEE, ROSEMARY E.	02-014	190,600	218,300	0	408,900	4,199.40	0.00
EVERDELL, SARAH J.	11-045	339,000	323,000	10,000	652,000	6,696.04	0.00
EVERDELL, SARAH J.	11-050	120,100	119,200	0	239,300	2,457.61	0.00
EVERDELL, SARAH J. (1/2 INT)	11-051-B	239,300	0	0	239,300	2,457.61	0.00
FAIRPOINT COMMUNICATIONS, INC		0	0	0	0	80.11	0.00
FANJOY, JOHN P	07-044-01-"ON "	0	38,900	0	38,900	399.50	0.00
FASSAK, JOHN A.	05-080	69,200	0	0	69,200	710.68	0.00
FASSAK, JOHN A.	05-081	82,100	0	0	82,100	843.17	0.00
FASSAK, JOHN A., TRUSTEE	05-083-A	19,100	0	0	19,100	196.16	0.00
FERGUSON, LAWRENCE	06-001	60,800	9,300	0	70,100	719.93	0.00
FILL, DANIEL S.	11-017	47,000	138,300	10,000	175,300	1,800.33	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
FILL, STEPHEN	03-002	44,000	19,300	0	63,300	650.09	0.00
FILL, STEPHEN D	13-008	32,100	0	0	32,100	329.67	0.00
FILL, STEPHEN D.	12-017	35,300	119,000	10,000	144,300	1,481.96	0.00
FITZGERALD, JAMES R.	06-082	60,800	68,700	10,000	119,500	1,227.26	0.00
FITZGERALD, KAREN ANN	06-039	65,900	110,500	0	176,400	1,811.63	3,856.48
FLAGG, WILLIAM	06-072	16,800	0	0	16,800	172.54	0.00
FLAGG, WILLIAM	06-070	35,200	0	0	35,200	361.50	0.00
FLAGG, WILLIAM	06-071	73,800	102,500	10,000	166,300	1,707.90	0.00
FLAGG, WILLIAM R.	06-075	17,600	0	0	17,600	180.75	0.00
FORD, DUANE M.	11-064-1	75,200	183,200	16,000	242,400	2,489.45	0.00
FORD, EMILY S.	11-063-1	30,000	0	0	30,000	308.10	0.00
FOWLER, CATHY	06-068-1	44,000	0	0	44,000	451.88	0.00
FOWLER, CATHY	06-068	61,500	70,800	0	132,300	1,358.72	0.00
FOWLER, DARRELL F. REVOCABLE TRUST (1/2 INT)	01-026-B	171,600	103,200	0	274,800	2,822.20	0.00
FOWLER, FRANK & SONS INC.	07-080	18,800	0	0	18,800	193.08	0.00
FOWLER, FRANK & SONS INC.	03-069	9,000	0	0	9,000	92.43	0.00
FOWLER, FRANK & SONS INC.	03-070	6,300	0	0	6,300	64.70	0.00
FOWLER, FRANK & SONS INC.	03-064-A	28,100	0	0	28,100	288.59	0.00
FOWLER, MARK	07-032-F	50,800	130,000	10,000	170,800	1,754.12	0.00
FOWLER, MICHAEL J	02-026	12,600	0	0	12,600	129.40	0.00
FOWLER, MICHAEL J	01-025	74,400	0	0	74,400	764.09	0.00
FOWLER, MICHAEL J	02-024	25,500	0	0	25,500	261.89	0.00
FOWLER, MICHAEL J.	01-026-E	129,200	0	0	129,200	1,326.88	0.00
FOWLER, TIMOTHY L.	01-026-C	171,600	79,200	0	250,800	2,575.72	0.00
FOWLER, TIMOTHY L.	05-007	13,200	0	0	13,200	135.56	0.00
FREEMAN, TITANA	13-055	44,000	116,200	0	160,200	1,645.25	0.00
FREGOSI, MARY H.	09-027-A	35,200	71,400	0	106,600	1,094.78	0.00
FRIEND, BASIL JR.	05-021	47,200	122,900	10,000	160,100	1,644.23	191.68
FRIEND, SAMUEL	08-019-5	47,100	74,300	0	121,400	1,246.78	0.00
FRITZ, CHARLES ANDREW	09-049	88,200	132,400	0	220,600	2,265.56	2,285.55
GAGNER, ELAINE	13-027	264,000	146,900	0	410,900	4,219.94	0.00
GALE, RAYMOND C.	07-044-09-"ON "	0	36,400	0	36,400	373.83	377.13
GALUSHA, LYNN	01-033	45,800	121,700	0	167,500	1,720.23	0.00
GETZ, ROBERT A.	04-022	54,300	0	0	54,300	557.66	0.00
GIANNINOTO, GORDON JAMES	02-010	238,900	53,800	10,000	282,700	2,903.33	6,148.36
GILLEN CONSTRUCTION, LLC	04-005A-1	32,900	0	0	32,900	337.88	0.00
GILLEN, DAVID B.	07-064-4	34,500	63,600	10,000	88,100	904.79	3,645.16
GILLEN, HEATHER	07-054 "ON"	0	8,600	0	8,600	88.32	0.00
GILLEN, VICTOR	06-042-1	80,100	165,200	10,000	235,300	2,416.53	0.00
GILLEY, JOYCE C.	08-039	35,200	14,800	10,000	40,000	410.80	414.42
GILLICK, MELANIE	08-022	42,000	0	0	42,000	431.34	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
GILLICK, MELANIE	03-047	26,900	0	0	26,900	276.26	0.00
GINN, LYNN FRANCES	06-044	56,800	122,800	10,000	169,600	1,741.79	0.00
GINN, STEVEN D.	06-044-1	47,200	0	0	47,200	484.74	0.00
GIRSA, EDWARD	08-017-A	20,900	0	0	20,900	214.64	0.00
GIUNTINI, DANA	01-019-C	45,700	2,000	0	47,700	489.88	0.00
GOBEL, PEARL L.	07-044-04-"ON 0 "	0	39,700	0	39,700	407.72	411.32
GOODMAN, JR., TOM A.	02-009-7	66,600	127,300	0	193,900	1,991.35	0.00
GOODMAN, TOM	02-009-8	72,800	232,300	0	305,100	3,133.38	0.00
GORDON, JOHNNY	06-073	8,700	0	0	8,700	89.35	1,340.76
GORMAN REVOCABLE TRUST	13-050-A	64,000	226,900	0	290,900	2,987.54	0.00
GOWER, BEVERLY K. TRUSTEE	09-038	68,000	107,000	0	175,000	1,797.25	0.00
GRANGER, MICHAEL	06-040-4	249,700	97,300	10,000	337,000	3,460.99	0.00
GRANT, RHODA F.	11-051	324,000	121,500	16,000	429,500	4,410.97	0.00
GRANT, WILLIAM	08-026	48,500	134,500	0	183,000	1,879.41	0.00
GRANT, WILLIAM	11-062	113,100	166,200	10,000	269,300	2,765.71	0.00
GRANT, WILLIAM	02-038-A	31,700	462,700	0	494,400	5,077.49	0.00
GRANT, WILLIAM & CHEESEMAN, SONJA	11-060	674,000	52,200	0	726,200	7,458.07	0.00
GRANT, WILLIAM & CHEESEMAN, SONJA	11-059	194,000	0	0	194,000	1,992.38	0.00
GRANT, WILLIAM (1/4 int)	03-020	1,800	0	0	1,800	18.49	0.00
GRANT, WILLIAM R.	03-005	22,500	0	0	22,500	231.08	0.00
GRAY, ANDREW P.	02-032-D	38,600	1,200	0	39,800	408.75	412.36
GRAY, ANDREW P.	07-007-C	44,000	119,600	10,000	153,600	1,577.47	0.00
GRAY, ANTHONY W	07-049-2	3,000	0	0	3,000	30.81	246.07
GRAY, ANTHONY W.	07-048	44,300	244,200	0	288,500	2,962.90	0.00
GRAY, ARTHUR (HEIRS)	06-017-A	4,100	0	0	4,100	42.11	28.33
GRAY, CALVIN	06-024	2,400	0	0	2,400	24.65	0.00
GRAY, CALVIN	06-007	34,700	0	0	34,700	356.37	0.00
GRAY, CARL	07-053-C-ON #2	0	29,700	0	29,700	305.02	0.00
GRAY, CLAIRE D.	06-014	25,800	10,700	0	36,500	374.85	0.00
GRAY, DANIELLE	05-012	53,000	6,800	0	59,800	614.15	4,040.14
GRAY, DARIN L.	06-046-D	57,900	111,400	0	169,300	1,738.71	0.00
GRAY, DARRELL	06-018	14,400	0	0	14,400	147.89	0.00
GRAY, DEBORAH L.	06-031	31,200	14,200	10,000	35,400	363.56	0.00
GRAY, DONALD TRUST	05-013	51,400	0	0	51,400	527.88	0.00
GRAY, DOUGLAS W.	06-042-2	81,400	42,900	10,000	114,300	1,173.86	1,184.22
GRAY, GEORGE	02-043-1	9,700	0	0	9,700	99.62	0.00
GRAY, GLEASON	0	0	0	0	0	73.43	0.00
GRAY, GLEASON	06-014-A	26,400	0	0	26,400	271.13	0.00
GRAY, GLEASON	06-006	56,200	203,900	10,000	250,100	2,568.53	0.00
GRAY, GLEASON	06-008	35,200	37,300	0	72,500	744.58	0.00
GRAY, GLEASON	06-009	59,800	141,500	0	201,300	2,067.35	0.00
GRAY, JEFFREY	06-052-A	60,400	151,100	10,000	201,500	2,069.40	0.00
GRAY, JOHN E.	05-013-1A	42,600	0	0	42,600	437.50	0.00
GRAY, KENT ALGER	07-037	53,200	18,800	10,000	62,000	636.74	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
GRAY, LELIA	07-038	42,500	30,100	10,000	62,600	642.90	0.00
GRAY, MATTHEW J.	06-052-B	45,100	207,500	10,000	242,600	2,491.50	0.00
GRAY, MICHELLE MARIE	02-037-C	39,100	173,400	0	212,500	2,182.38	2,295.90
GRAY, MICHELLE MARIE	02-038	66,200	0	0	66,200	679.87	685.87
GRAY, MILDRED (HEIRS)	06-041	36,800	2,800	0	39,600	406.69	3,079.04
GRAY, ROBERT	06-053	46,400	89,800	10,000	126,200	1,296.07	0.00
GRAY, ROBERT	07-003	60,000	0	0	60,000	616.20	0.00
GRAY, ROBERT L	07-019-1	46,000	18,100	0	64,100	658.31	0.00
GRAY, ROLAND	09-043	25,300	73,700	10,000	89,000	914.03	0.00
GRAY, RUTH ALLEN	06-077	69,700	226,400	10,000	286,100	2,938.25	0.00
GRAY, SHELDON L.	06-047 1/2	10,100	0	0	10,100	103.73	34.69
GRAY, SPENCER W.	07-082	44,000	26,200	10,000	60,200	618.25	623.70
GRAY, STEPHEN	06-046-A	11,000	0	0	11,000	112.97	0.00
GRAY, STEPHEN	06-047 1/2	10,100	0	0	10,100	103.73	0.00
GRAY, STEVEN	06-063-1	44,500	51,400	10,000	85,900	882.19	0.00
GRAY,REGINALD M.	06-042	78,200	129,100	10,000	197,300	2,026.27	0.00
GRAY,SCOTT	06-013	1,600	0	0	1,600	16.43	0.00
GRAY-FILL, JOHANNA E.	09-042	22,600	53,900	0	76,500	785.66	0.00
GRAYHAWK LEASING LLC		0	0	0	0	28.76	0.00
GRAYTOWN,-LLC,	06-063	40,200	0	0	40,200	412.85	0.00
GREEN, JOHN W.	09-053	36,500	125,600	0	162,100	1,664.77	0.00
GREEN, JOHN W.	09-052	6,500	0	0	6,500	66.76	0.00
GREENE, RALPH T.	05-038-1	34,000	0	0	34,000	349.18	0.00
GREENWOOD, DOUGLAS D	02-009-2	45,300	0	0	45,300	465.23	0.00
GREENWOOD, WILLIAM M.	13-019	81,900	125,900	0	207,800	2,134.11	2,152.94
GRICE, PAUL S.	07-046	39,000	93,100	10,000	122,100	1,253.97	0.00
GRIMMIG, RAYMOND	07-058-1	57,100	115,200	10,000	162,300	1,666.82	0.00
GRIMMIG, RAYMOND	07-058-A	4,700	0	0	4,700	48.27	0.00
GRINDAL & SON CONSTRUCTION, IN,	03-001-1	35,700	57,100	0	92,800	953.06	2,078.61
GRINDAL, AARON	03-007	41,800	97,200	10,000	129,000	1,324.83	0.00
GRINDAL, BRUCE	02-041	11,600	0	0	11,600	119.13	0.00
GRINDAL, BRUCE	03-067	55,400	0	0	55,400	568.96	0.00
GRINDAL, BRUCE	03-025	15,000	0	0	15,000	154.05	0.00
GRINDAL, BRUCE	08-061	111,800	92,600	0	204,400	2,099.19	0.00
GRINDAL, BRUCE	10-019	47,900	0	0	47,900	491.93	0.00
GRINDAL, BRUCE	02-053	1,500	0	0	1,500	15.41	0.00
GRINDAL, BRUCE	08-011	58,300	0	0	58,300	598.74	0.00
GRINDAL, BRUCE	03-068-A	15,600	0	0	15,600	160.21	0.00
GRINDAL, BRUCE & LINETTE		0	0	0	0	22.59	0.00
GRINDAL, BRUCE F.& GRINDAL, LINETTE A.	08-060	45,900	146,800	10,000	182,700	1,876.33	0.00
GRINDAL, BRUCE F.& GRINDAL, LINETTE A.	02-037	48,500	0	0	48,500	498.10	0.00
GRINDAL, BRUCE F.& GRINDAL, LINETTE A.	03-068	14,100	0	0	14,100	144.81	0.00
GRINDAL, NELSON	03-001	58,900	176,800	10,000	225,700	2,317.94	2,338.39
GRINDAL, OLNEY M.	03-023	4,300	0	0	4,300	44.16	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
GRINDALL, OLNEY M.	10-009	105,700	90,800	16,000	180,500	1,853.74	0.00
GRINDALL, OLNEY M.	03-003	36,000	27,200	0	63,200	649.06	0.00
GRINDLE, BARBARA	05-032	44,100	84,000	10,000	118,100	1,212.89	0.00
GRINDLE, BARBARA	05-030	2,000	0	0	2,000	20.54	0.00
GRINDLE, BARBARA	07-070	39,300	0	0	39,300	403.61	0.00
GRINDLE, BARBARA	08-007	1,800	0	0	1,800	18.49	0.00
GRINDLE, JACK L.	07-075-1	10,000	0	0	10,000	102.70	0.00
GROSS, DEVIN S.	05-019	100,900	166,100	0	267,000	2,742.09	0.00
GROSS, JAMES	06-029-1	28,200	0	0	28,200	289.61	0.00
GROSS, LAURENCE F	02-031	122,300	178,800	0	301,100	3,092.30	0.00
H.O.M.E. INC	07-044-06-"ON 0	0	39,500	0	39,500	405.67	409.25
H.O.M.E., INC.	07-044-11-"ON 0	0	43,000	0	43,000	441.61	445.51
HALE, DONALD	09-016	39,800	135,500	10,000	165,300	1,697.63	0.00
HALE, DONALD	03-010	39,400	0	0	39,400	404.64	0.00
HALE, DONALD A.	09-015	44,600	135,100	0	179,700	1,845.52	4.28
HALE, ETHAN		26,700	0	0	26,700	274.21	276.63
HALEY, BRIAN R.	07-076-07	53,100	0	0	53,100	545.34	0.00
HALL, ROBERT	04-005-13	99,000	163,500	0	262,500	2,695.88	0.00
HAMILTON, DAVID A.	06-054-A	50,900	79,500	10,000	120,400	1,236.51	0.00
HAMILTON, JEFFREY D.	06-062	61,100	164,300	10,000	215,400	2,212.16	0.00
HARDIE, JAMES L	09-008-B-1	7,300	0	0	7,300	74.97	0.00
HARDIE, PEARL K.	13-006-A	39,300	20,300	0	59,600	612.09	0.00
HARDY, DOUGLAS A SR	04-005-12	88,500	147,400	0	235,900	2,422.69	0.00
HARDY, DOUGLAS A SR.	09-008	59,000	155,100	0	214,100	2,198.81	0.00
HARMATZ, GARY R.	02-012-10	136,100	730,500	10,000	856,600	8,797.28	0.00
HARRISON, HOWARD W. JR.	13-030	414,000	296,600	16,000	694,600	7,133.54	0.00
HARRISON, NICHOLAS ALEXANDER COFFIN	06-067	94,600	185,500	0	280,100	2,876.63	0.00
HARWOOD, MICHAEL P.	01-002	446,500	198,100	0	644,600	6,620.04	0.00
HAWKINS II, HAVILAH S.	12-028	50,300	0	0	50,300	516.58	0.00
HAWKINS II, HAVILAH S.	12-013	105,800	0	0	105,800	1,086.57	0.00
HAWKINS II, HAVILAH S.	03-037	102,900	127,200	10,000	220,100	2,260.43	0.00
HAYMAN, STANLEY	05-086-ON2	0	9,200	0	9,200	94.48	0.00
HEANSSLER, CINDI E.	04-032	38,500	0	0	38,500	395.40	0.00
HEAVRIN, LEONA D.	04-017	73,100	82,200	10,000	145,300	1,492.23	0.00
HEIZMANN, JANE H	13-043	11,300	5,200	0	16,500	169.46	0.00
HEIZMANN, WILLIAM A. III	13-042	68,800	228,900	10,000	287,700	2,954.68	0.00
HENDERSON, WILLIAM	05-015-2	44,800	61,600	0	106,400	1,092.73	0.00
HENDERSON, WILLIAM	05-015	24,100	500	0	24,600	252.64	0.00
HEPPE, JOHN E. JR.	09-029	114,000	111,300	0	225,300	2,313.83	1,934.17
HEPPE, JOHN E. JR.	09-030	7,100	0	0	7,100	72.92	0.00
HEPPE, JOHN E. JR.	09-025	917,000	278,600	0	1,195,600	12,278.81	12,387.13
HERBER, JASON M	06-022	46,000	162,300	0	208,300	2,139.24	0.00
HERBER, JASON M	06-026	23,900	0	0	23,900	245.45	0.00
HERRICK, JOHN W.	06-049-3	39,000	62,800	10,000	91,800	942.79	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
HERRICK, JUDYTH	13-013-ON	0	91,300	16,000	75,300	773.33	0.00
HERRICK, MICHELLE	07-007-A	64,900	30,500	10,000	85,400	877.06	3,840.12
HERSOM, LUCINDA	07-007A-ON-2	0	5,200	0	5,200	53.40	0.00
HEWES, WILLIAM MICHAEL	06-028	249,100	549,000	0	798,100	8,196.49	0.00
HEWES, WILLIAM MICHAEL	06-027-A	45,400	0	0	45,400	466.26	0.00
HIGGINS, JOHN	13-006-B-13	59,400	213,300	0	272,700	2,800.63	0.00
HILL, RICHARD H.	03-033-A	7,800	2,800	0	10,600	108.86	0.00
HINCHCLIFFE, THOMAS C. & DAPHNE R.	06-025	56,200	0	0	56,200	577.17	0.00
HINCHCLIFFE, THOMAS CHARLES	06-020 & 23	84,000	278,300	10,000	352,300	3,618.12	0.00
HIRSCH, CARL A.	11-040	426,800	215,100	0	641,900	6,592.31	0.00
HITCHCOCK, DANIEL K	02-031-3	116,300	216,900	0	333,200	3,421.96	3,452.15
HITCHCOCK, ROBERT	09-055	47,900	133,900	0	181,800	1,867.09	0.00
HITCHCOCK, ROBERT	09-055-A	45,800	68,200	0	114,000	1,170.78	0.00
HITCHCOCK, ROBERT		0	0	0	0	159.15	0.00
HOAGLAND, ANNE R.	09-028	109,900	135,800	0	245,700	2,523.34	0.00
HOAGLAND, LEIGH	09-033	626,000	501,500	0	1,127,500	11,579.43	0.00
HOFFMAN, JANET	07-010-05	30,900	0	0	30,900	317.34	0.00
HOLLAND, CHARLES O.	10-017-1	194,000	257,500	0	451,500	4,636.91	0.00
HOLMES, LEE BRENNAMAN, TRUSTEE	11-054	91,300	277,200	10,000	358,500	3,681.80	0.00
HOME, INC	07-044-03-"ON	0	35,200	0	35,200	361.50	364.69
HOOPER, ADDISON D.	06-016	251,300	161,300	16,000	396,600	4,073.08	0.00
HORTON, JOAN	13-036	143,900	91,500	10,000	225,400	2,314.86	0.00
HORTON, PETER R.	06-034& 35	308,000	171,200	10,000	469,200	4,818.68	0.00
HOSTER, MARK EVANS	07-074	28,000	17,900	10,000	35,900	368.69	1,516.20
HOWARD, FLORENCE, HEIRS OF	07-053	87,300	0	0	87,300	896.57	0.00
HUGHES NETWORK SYSTEMS LLC		0	0	0	0	4.11	0.00
HULSEMAN, JOHN F.	10-027-A	828,000	1,690,900	0	2,518,900	25,869.10	0.00
HUNNEMAN, JOHN R. JR., The Estate of	11-019	1,815,300	70,800	0	1,886,100	19,370.25	0.00
HUTCHINSON, CORINNE	08-003	66,000	18,400	10,000	74,400	764.09	0.00
HUTCHINSON, ELAINE F.	07-008	47,900	50,300	0	98,200	1,008.51	0.00
IOCCO, CHIMENE M.	07-076-03	49,700	0	0	49,700	510.42	0.00
IVANO, ROBERT	08-050-6	56,000	215,900	0	271,900	2,792.41	0.00
JAGGER, MARY WENDEL	06-040-3	270,800	369,800	10,000	630,600	6,476.26	0.00
JAWITZ, LAURA	05-102	115,300	110,600	0	225,900	2,319.99	0.00
JOHN A. FASSAK AND DIANE HUSTON FASSAK	12-010-B	159,000	0	0	159,000	1,632.93	0.00
JOHN GREGORY,S WIGGINS AND MARGARET E (50%int)	01-015	31,000	0	0	31,000	318.37	0.00
JOHN GREGORY,S WIGGINS AND MARGARET E (50%int)	01-014-A	431,600	81,300	0	512,900	5,267.48	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
JOHN GREGORY,S WIGGINS AND MARGARET E (50%int)	01-014	864,700	155,900	16,000	1,004,600	10,317.24	0.00
JOHN GREGORY,S WIGGINS AND MARGARET E (50%int)	01-018	292,400	0	0	292,400	3,002.95	0.00
JOHNSON, LOIS	03-006	49,700	93,500	0	143,200	1,470.66	0.00
JOHNSON, PAMELA	13-003	36,500	109,500	10,000	136,000	1,396.72	0.00
JOHNSON, PAMELA	13-054	6,800	0	0	6,800	69.84	0.00
JOHNSTON, PHYLLIS	08-017	42,900	143,000	0	185,900	1,909.19	0.00
JONES IRREVOCABLE TRUST	03-028	124,000	170,700	0	294,700	3,026.57	0.00
JONES, BESSIE	08-005	43,000	0	10,000	33,000	338.91	766.98
JONES, ESTELLE E.	13-008-2	120,400	266,200	0	386,600	3,970.38	0.00
JONES, HARRY	08-004	54,100	7,300	10,000	51,400	527.88	1,162.56
JONES, MARGARET H.	09-026	23,900	88,300	0	112,200	1,152.29	0.00
JTC REALTY TRUST OF 2005	08-055-2	216,500	19,800	0	236,300	2,426.80	0.00
JULIN, G. ALLEN	08-083	50,200	283,900	10,000	324,100	3,328.51	0.00
KANE, RICHARD	07-077	228,000	283,400	0	511,400	5,252.08	0.00
KANE, ROSEMARIE C	07-015-B	30,100	0	0	30,100	309.13	0.00
KANE, SHELDON N.	07-079	60,200	108,000	0	168,200	1,727.41	0.00
KARAM, SARAH LYNN	07-084-A	59,000	202,400	10,000	251,400	2,581.88	0.00
KASTELIC, KEITH	08-045	44,000	154,500	10,000	188,500	1,935.90	1,952.98
KATH, GARY'S.	06-032	171,800	220,600	0	392,400	4,029.95	0.00
KEEFE, HOWARD	08-024	5,100	0	0	5,100	52.38	0.00
KEEFE, HOWARD	05-006	4,700	0	0	4,700	48.27	0.00
KEEFE, RICHARD V.	05-086	108,300	148,700	16,000	241,000	2,475.07	0.00
KELLEY, SHANNON	06-048	39,000	15,500	10,000	44,500	457.02	506.19
KELLY, BRIAN	05-009	2,600	0	0	2,600	26.70	0.00
KELLY, F.J. & M.M. TRUST	11-042	434,000	335,900	16,000	753,900	7,742.55	0.00
KELLY, F.J. & M.M. TRUST	11-037-&41	13,800	0	0	13,800	141.73	0.00
KERWIN, JESSICA R.	09-040	52,700	142,900	10,000	185,600	1,906.11	0.00
KEYES, BARBARA W.	11-044	434,000	153,800	0	587,800	6,036.71	0.00
KIBLER, LINDA ET ALS	11-065	75,100	43,700	0	118,800	1,220.08	0.00
KISSLING, EDWARD P.	07-004	398,000	480,000	0	878,000	9,017.06	0.00
KILBY, SUSAN	01-016	39,300	0	0	39,300	403.61	0.00
KILBY, SUSAN	01-017	349,800	165,800	0	515,600	5,295.21	0.00
KIMBALL, RICHARD	05-093	37,200	29,100	0	66,300	680.90	0.00
KIMBALL, RICHARD W.	06-033	53,500	115,600	0	169,100	1,736.66	0.00
KINSMAN, MICHELE C.	13-014	66,800	161,200	0	228,000	2,341.56	0.00
KLEIN, JOSHUA A.	06-046	52,500	37,100	0	89,600	920.19	464.25
KLOFFT, JEFFREY P.	11-026	177,300	11,900	0	189,200	1,943.08	0.00
KNOWLES, JILLISON	13-041	103,400	103,500	0	206,900	2,124.86	0.00
KOONS, GARY O.	07-053-1	44,300	114,600	0	158,900	1,631.90	0.00
KORNMEIER , ERIC W., JR	09-020	44,600	164,600	0	209,200	2,148.48	0.00
KRECH, SHEPARD III	11-031	491,700	102,500	0	594,200	6,102.43	0.00
KRECH, SHEPARD III	11-030	202,900	0	0	202,900	2,083.78	0.00
KRULIKOSKI, STEPHEN D.	08-019-2	32,300	0	0	32,300	331.72	0.00
KRULIKOSKI, STEPHEN D.	08-019-1	155,000	144,600	0	299,600	3,076.89	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
LACASSE, DAVID J.	09-032-1	60,100	66,400	0	126,500	1,299.16	0.00
LADD, BASIL L.	02-018-A	220,900	18,000	0	238,900	2,453.50	0.00
LATTINEN, PETER	03-019	15,100	0	0	15,100	155.08	0.00
LAKE D. JEFFREY TRUST	04-019	56,600	93,300	0	149,900	1,539.47	0.00
LAND, SOPHIA R.	02-013	164,000	144,200	0	308,200	3,165.21	0.00
LANDRUM, ELLEN	02-039-1	41,800	0	0	41,800	429.29	433.08
LARABEE, AMANDA E.	08-049	46,100	202,700	0	248,800	2,555.18	0.00
LARABEE, AMANDA E.	08-054	22,500	0	0	22,500	231.08	0.00
LARRABEE, KRISTIN A.	04-016-A	47,700	10,800	10,000	48,500	498.10	2,389.23
LARSON, CATHERINE M.	02-004-1	72,600	133,900	0	206,500	2,120.76	0.00
LARSON, CATHERINE M.	02-002	188,400	86,000	0	274,400	2,818.09	0.00
LATHAM, DONNA	06-050	48,500	6,500	0	55,000	564.85	0.00
LAUREL HILL, LLP	10-002	768,200	768,500	0	1,536,700	15,781.91	0.00
LAWRENCE, BRANDON	07-076-06	78,200	226,200	0	304,400	3,126.19	0.00
LAWSON, JEFFREY W.	08-055-1	230,900	284,600	0	515,500	5,294.19	0.00
LAWSON, JEFFREY W.	08-058	207,200	0	0	207,200	2,127.94	0.00
LEACH, ELMER	07-069	67,700	82,900	10,000	140,600	1,443.96	0.00
LEACH, ELMER	07-064-1	23,400	0	0	23,400	240.32	0.00
LEACH, FAMILY TURTLE LAND TRUST	01-011	307,000	146,700	0	453,700	4,659.50	0.00
LEACH, GEORGE		0	0	0	0	22.59	0.00
LECK, WILLIAM R.	06-080	3,900	0	0	3,900	43.13	0.00
LECK, WILLIAM R.	07-022	48,800	66,600	0	115,400	1,185.16	0.00
LEGUM, ELIZABETH E.	02-012-01	227,900	561,600	10,000	779,500	8,005.47	0.00
LEITH, WILLIAM S.	10-007	171,400	219,400	10,000	380,800	3,910.82	0.00
LENNOX, MARY	09-001	31,000	98,300	0	129,300	1,327.91	0.00
LEPPER, NADA C.	08-052-3	112,000	89,000	0	201,000	2,064.27	0.00
LEPPER, NADA C.	08-055-3	74,500	100,600	10,000	165,100	1,695.58	0.00
LESINSKI, HEIDI	02-007	89,100	139,600	0	228,700	2,348.75	0.00
LESKO, RONALD	03-042-B	51,100	0	0	51,100	524.80	0.00
LEVESQUE, MICHAEL R.	03-010-B	47,000	72,300	0	119,300	1,225.21	0.00
LEVESQUE, MICHELE	03-010-A	44,300	124,900	0	169,200	1,737.68	0.00
LEWIS, GEORGE H.	07-019	42,600	38,900	10,000	71,500	734.31	3,211.56
LEWIS, GEORGE H.	06-080	3,900	0	0	3,900	43.13	87.15
LIMEBURNER, BRADLEY	03-006-A	48,200	14,400	16,000	46,600	478.58	0.00
LIMEBURNER, CRAIG L.	04-025	48,100	119,900	10,000	158,000	1,622.66	2,733.15
LIMEBURNER, JUSTIN P.	03-006-A1	42,500	166,800	10,000	199,300	2,046.81	0.00
LITTLE, PALMER R.	13-017	35,800	51,600	10,000	77,400	794.90	3,119.63
LOGAN, ANN B.	02-012-06	113,300	346,300	0	459,600	4,720.09	0.00
LONG, LINDA	08-018	120,400	9,700	0	130,100	1,336.13	0.00
LONG, LINDA	08-023	6,600	0	0	6,600	67.78	0.00
LONG, LINDA	08-013	124,200	145,700	16,000	253,900	2,607.55	0.00
LONG, LINDA	08-012	155,600	148,100	0	303,700	3,119.00	0.00
LYMAN, AARON	03-051-A-2	37,300	57,400	0	94,700	972.57	0.00
LYMAN, MARK	03-052	54,900	27,300	0	82,200	844.19	0.00
LYNCH, FRANCIS X AS TRUSTEE OF THE	02-012-03	216,900	155,800	16,000	356,700	3,663.31	0.00
MACLEAN, DAVID	01-028	45,300	43,700	0	89,000	914.03	0.00
MAIBERG, RON	08-053	56,100	264,000	0	320,100	3,287.43	3,316.43

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
MAINE 37, LLC	10-017	520,800	0	0	520,800	5,348.62	0.00
MAINE RSA #4, INC	07-075-ON	0	44,100	0	44,100	452.91	0.00
MAINE RSA#4 INC		0	0	0	0	118.10	0.00
MAINEN, ANDREW	06-040-5	188,200	0	0	188,200	1,932.81	0.00
MAINEN, MICHAEL	06-040-6	70,700	0	0	70,700	726.09	0.00
MALINOWSKI, LAWRENCE D., TRUSTEE	04-005-08	156,300	166,300	16,000	306,600	3,148.78	0.00
MALLORY, CONSUELO A.	09-017	640,400	186,700	0	827,100	8,494.32	0.00
MANHEIMER, ROBERT B	09-045-A	290,500	202,800	0	493,300	5,066.19	0.00
MANHEIMER, ROBERT B.	03-027	101,200	163,000	0	264,200	2,713.33	0.00
MANN, JANE	04-106-A	24,600	0	0	24,600	252.64	254.87
MANUEL, EDWARD A - TRUSTEE	13-038	23,400	0	0	23,400	240.32	0.00
MANUEL, EDWARD A - TRUSTEE	13-037	96,200	198,300	0	294,500	3,024.52	0.00
MARCOU, LOUIS R.	01-007	499,400	41,400	16,000	524,800	5,389.70	0.00
MARESCA, ROZELLA (HEIRS)	05-027	16,900	0	0	16,900	173.56	0.00
MARESCA, ROZELLA (HEIRS)	03-031B	7,200	0	0	7,200	73.94	0.00
MARESCA, ROZELLA (HEIRS)	03-031A	22,500	0	0	22,500	231.08	0.00
MARESCA, SHANNON	12-011	137,800	127,600	0	265,400	2,725.66	0.00
MARESCA, STEPHEN M, TRUSTEE	12-026-1	94,700	259,500	0	354,200	3,637.63	0.00
MARKLE, DAVID	09-008-B	44,100	64,000	0	108,100	1,110.19	0.00
MARSH , ELSA W.	08-018-B	70,400	142,800	0	213,200	2,189.56	0.00
MARSHALL, CHARLES	03-051-C	127,600	100,400	0	228,000	2,341.56	0.00
MARSHALL, DEBORAH	03-016-ON	0	19,900	0	19,900	204.37	0.00
MARSHALL, DEBORAH	13-034	161,900	74,600	0	236,500	2,428.86	0.00
MARSHALL, DEBORAH	03-016	172,500	177,500	0	350,000	3,594.50	0.00
MARSHALL, JOHN	03-055	68,600	0	0	68,600	704.52	0.00
MARSHALL, JOHN L.	03-063-A	28,400	37,100	0	65,500	672.69	0.00
MARSTON, FREDERICK F JR - TRUSTEE	09-045-3	246,000	292,400	10,000	528,400	5,426.67	0.00
MARSTON, FREDERICK H. ET ALS	09-045-2	4,700	6,300	0	11,000	112.97	0.00
MARSTON, FREDERICK H. ET ALS	03-014	54,300	0	0	54,300	557.66	0.00
MARTIN, C. WESLEY	11-048	381,500	231,300	0	612,800	6,293.46	0.00
MARTIN, JULIA O. ET ALS	09-054	88,400	147,100	0	235,500	2,418.59	0.00
MARTIN, JUNE D.	07-067	28,400	18,200	10,000	36,600	375.88	0.00
MASTBETH, JOHN F., TRUSTEE	05-088	259,700	400,300	0	660,000	6,778.20	0.00
MATARESE, BEVERLY A.	08-085-B	56,000	0	0	56,000	575.12	0.00
MATTESON III, GEORGE	12-023-A	1,295,600	1,033,200	0	2,328,800	23,916.78	0.00
MATTESON III, GEORGE A.	12-022	111,500	157,800	0	269,300	2,765.71	0.00
MAYER, FRANK C.	13-001	16,600	0	0	16,600	170.48	0.00
MCAULEY, CYNTHIA	08-031	58,700	71,400	0	130,100	1,336.13	0.00
MCCALL, JENNIFER LEA	13-005	52,300	130,000	0	182,300	1,872.22	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
MCCARTHY, ARTHUR	01-035	18,700	0	0	18,700	192.05	0.00
MCCARTHY, ELEANOR G., TRUSTEE	11-043	394,000	259,100	0	653,100	6,707.34	0.00
MCCOLGAN, PAULA T., TRUSTEE	09-057	15,900	0	0	15,900	163.29	0.00
MCCOLGAN, PAULA T., TRUSTEE	09-057-A	117,500	180,700	0	298,200	3,062.51	0.00
MCDONALD, E. DANDRIDGE	11-029	296,800	78,600	0	375,400	3,855.36	0.00
MCDONOUGH, WILLIAM D.	04-023	35,100	0	0	35,100	360.48	0.00
MCFARLAND, JOELLE Y	08-083-1	45,400	125,200	0	170,600	1,752.06	0.00
MCFARLAND, MATTHEW	07-044-A	42,900	46,100	0	89,000	914.03	0.00
MCFARLAND, STEPHEN B.	13-004	45,800	162,600	10,000	198,400	2,037.57	0.00
MCFARLAND, STEPHEN B.	13-004-1	13,700	11,700	0	25,400	260.86	0.00
MCFARLAND, STEPHEN ET. ALS	10-029	89,400	6,500	0	95,900	984.89	0.00
MCGOODWIN, PAMELA J.	06-021	196,300	74,200	0	270,500	2,778.04	0.00
MCGUIRE, MARY ANN	12-001	61,100	93,800	0	154,900	1,590.82	0.00
MCKECHNIE, JOHN A.	10-001	69,000	202,800	10,000	261,800	2,688.69	0.00
MCKECHNIE, THOMAS W.	13-010	69,000	160,800	16,000	213,800	2,195.73	0.00
MCLAUGHLIN, TROY	04-003-B	47,000	125,700	0	172,700	1,773.63	0.00
MCMILLAN, BROCKWAY	12-033	106,700	0	0	106,700	1,095.81	0.00
MCMILLAN, BROCKWAY	12-005	178,500	267,900	16,000	430,400	4,420.21	0.00
MCMILLAN, BROCKWAY	12-032	73,800	0	0	73,800	757.93	0.00
MCMILLAN, BROCKWAY	12-004	149,300	0	0	149,300	1,533.31	0.00
MCMILLAN, DOUGLAS W.	03-039	6,000	0	0	6,000	61.62	0.00
MCMILLAN, DOUGLAS W.	12-016	46,000	174,600	10,000	210,600	2,162.86	0.00
MCMILLAN, NANCY	12-012	139,700	121,400	10,000	251,100	2,578.80	0.00
MCMILLAN, NANCY	12-029	40,600	0	0	40,600	416.96	0.00
MCNULTY, MARY A.	10-016	98,500	112,600	0	211,100	2,168.00	0.00
MCVAY, BRIAN I.	01-026-D	77,300	40,400	0	117,700	1,208.78	0.00
MCVAY, RAYMOND	07-075	76,400	233,300	10,000	299,700	3,077.92	1,595.60
MCVAY, RAYMOND	07-069-A	33,000	0	0	33,000	338.91	0.00
MEADOWS, LANCE	07-027	44,300	72,900	0	117,200	1,203.64	0.00
MEADOWS, LANCE	06-080	0	0	0	0	43.13	0.00
MEANS, DONALD	10-008	542,100	57,800	0	599,900	6,160.97	808.27
MEANS, SARGENT	10-010	218,000	0	0	218,000	2,238.86	0.00
MEDOLLO, JOHN	04-034	5,500	0	0	5,500	56.49	0.00
MELLOTT, BONNIE KEEF	05-086-ON	0	9,400	0	9,400	96.54	0.00
MIGEL, CHRISTOPHER J	06-061-5	185,900	288,900	0	474,800	4,876.20	0.00
MILL POND PROPERTIES LLC	07-010-10	124,600	0	0	124,600	1,279.64	0.00
MILLER, GREGORY V.	02-012-09	100,300	0	0	100,300	1,030.08	0.00
MILLER, J. HILLIS	11-004	69,000	149,600	0	218,600	2,245.02	0.00
MILLER, MARILYN	08-082	6,500	0	0	6,500	66.76	0.00
MILLER, MARILYN	08-081	117,500	112,700	0	230,200	2,364.15	0.00
MILLER, MARILYN E.	08-084	81,800	31,200	0	113,000	1,160.51	0.00
MISHKIND, STEVEN H	06-058	328,500	149,600	0	478,100	4,910.09	0.00
MITCHELL, LINDA C.	13-008-1	62,400	0	0	62,400	640.85	0.00
MOELLER, GARY A	10-028	372,500	138,100	0	510,600	5,243.86	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
MOREY, DANIEL F	04-005-A	53,200	134,600	0	187,800	1,928.71	0.00
MORONEY, PATRICK D.	06-028-B	178,700	593,400	0	772,100	7,929.47	0.00
MORRIS, NANCY, TRUSTEE OF THE NANCY MORRIS TRUST	07-010-A	246,100	157,100	0	403,200	-4,140.86	0.00
MORSE, TERRELL J.	07-056-1	41,900	128,400	10,000	160,300	1,646.28	0.00
MOSELEY, CLARK	05-064-A	67,000	80,600	10,000	137,600	1,413.15	0.00
MOYER, JOHN R. TRUST	08-008-1	147,500	209,100	10,000	346,600	3,559.58	0.00
MURPHY, JOHN H.	06-003-A	288,500	250,200	10,000	528,700	5,429.75	0.00
NANCY E. PELTON REVOCABLE TRUST DTD 3/9/11	10-013	92,100	222,500	0	314,600	3,230.94	0.00
NANGLE, ELIZABETH	01-024	35,900	74,300	0	110,200	1,131.75	0.00
NEILL, ROBERT III	03-065	231,500	429,200	16,000	644,700	6,621.07	0.00
NEILL, ROBERT III	03-021	10,800	0	0	10,800	110.92	0.00
NELLIS, THOMAS P.	06-080	0	0	0	0	43.13	87.15
NELLIS, THOMAS P.	07-025	26,300	0	0	26,300	270.10	0.00
NELLIS, THOMAS P.	06-080	7,900	0	0	7,900	43.13	0.00
NELLIS, THOMAS P.	07-024	26,500	0	0	26,500	272.15	0.00
NELSON, CHRISTOPHER	04-005-09	157,500	302,900	10,000	450,400	4,625.61	0.00
NESBITT, JANE M.	13-047	36,000	0	0	36,000	369.72	0.00
NEVELLS, ANNETTE	07-049	47,700	107,500	10,000	145,200	1,491.20	0.00
NEVELLS, CLIFTON L.	05-053	49,100	17,700	10,000	56,800	583.34	0.00
NEWBEGIN, GARY	06-057	81,000	219,300	10,000	290,300	2,981.38	0.00
NEWBURY, PEGGY	05-050-"ON"	0	5,400	0	5,400	55.46	675.10
NORTH SEDGWICK BAPTIST CHURCH,	08-062-P	44,000	90,000	20,000	114,000	1,170.78	0.00
NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC	13-051	27,700	79,400	0	107,100	1,099.92	0.00
NORWOOD, ADAM	09-034	75,200	308,900	10,000	374,100	3,842.01	0.00
NORWOOD-WEBB, EMILY	03-031C	2,000	0	0	2,000	20.54	0.00
NORWOOD-WEBB, EMILY	03-024-A	2,700	0	0	2,700	27.73	0.00
NOWELL, MICHAEL R	05-097-A	55,400	81,100	0	136,500	1,401.86	0.00
NOWLAND, NICHOLAS JR.	13-013	63,500	99,000	10,000	152,500	1,566.18	0.00
NYGAARD, DANTON	05-100	53,100	249,500	10,000	292,600	3,005.00	0.00
O CONNOR, SUSAN	04-005-14	104,300	204,900	10,000	299,200	3,072.78	0.00
O GRADY, DON P.	13-024	205,000	211,800	10,000	406,800	4,177.84	0.00
O GRADY, KATHERIN E.	13-023	102,900	185,600	0	288,500	2,962.90	0.00
O MALLEY, SARAH J.	06-059-4	44,900	100,200	10,000	135,100	1,387.48	0.00
OFFUTT, MARY	05-087	46,900	0	0	46,900	481.66	0.00
OJALA, ARNE H.	04-017-A	31,400	3,100	0	34,500	354.32	0.00
OLIVER, A.D. & CO. LLC	11-063	333,500	75,700	0	409,200	4,202.48	0.00
OLIVER, A.D. & CO. LLC	11-064	114,000	72,700	0	186,700	1,917.41	0.00
OLSEN, MARSHALL L.	03-054	28,500	0	0	28,500	292.70	0.00
ONEAL, WILLIAM	08-050	36,700	0	0	36,700	376.91	0.00
O'NEIL, MICHAEL G.	13-002-B	40,900	0	0	40,900	420.04	0.00
ORAHILLY, SEAN	11-016	45,400	60,900	0	106,300	1,091.70	0.00
O'REILLY, JOHN R	06-057-A	45,500	110,800	0	156,300	1,605.20	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
O'ROURKE, III, GEORGE EDMUND	07-044-05-"ON "	0	58,400	0	58,400	599.77	605.06
OSBORNE, BARBARA	10-020	436,800	727,600	0	1,164,400	11,958.39	0.00
OSGOOD, CAROL P.	13-033	77,200	209,100	0	286,300	2,940.30	0.00
OVERTON, MARGARET	06-045	44,900	90,800	10,000	125,700	1,290.94	0.00
OWNER UNKNOWN	07-085	40,500	0	0	40,500	415.94	928.22
PACKWOOD, LAWRENCE R.	05-034-A	59,600	116,100	10,000	165,700	1,701.74	0.00
PACKWOOD, LAWRENCE R.	05-034-A-ON	0	52,100	0	52,100	535.07	0.00
PAGE, HOWARD W.	06-040-7	167,600	205,600	0	373,200	3,832.76	0.00
PAINE, DONALD C.	11-005	91,000	182,100	0	273,100	2,804.74	0.00
PAINE, DONALD C.	11-003	33,600	0	0	33,600	345.07	0.00
PAINE, DONALD C.	11-066	109,700	0	0	109,700	1,126.62	0.00
PAINE, DONALD C.	03-030	49,000	0	0	49,000	503.23	0.00
PAINE, DONALD C.	11-067	64,600	0	0	64,600	663.44	0.00
PALMER, CAROLYN	06-048-A	41,900	68,400	0	110,300	1,132.78	0.00
PARENTEAU, LORI D.	03-048	98,300	0	0	98,300	1,009.54	0.00
PARKER, DEBORAH	01-025-1	38,600	77,300	10,000	105,900	1,087.59	0.00
PARKER, ELIZABETH A	05-018	47,000	12,900	0	59,900	615.17	2,766.27
PARNEL A. IDE, TRUSTEE OF THE PARNEL A. IDE	01-036	184,500	192,400	0	376,900	3,870.76	0.00
PARNEL A. IDE, TRUSTEE OF THE PARNEL A. IDE	09-012	6,000	0	0	6,000	61.62	0.00
PARSON, JOHN D.	12-023-1	137,700	138,400	0	276,100	2,835.55	0.00
PARSON, JOHN D.	12-024	72,900	0	0	72,900	748.68	0.00
PATON, WILLIAM C.	05-083-B	50,100	0	0	50,100	514.53	519.07
PATTEN, KIMBERLY	08-025	80,300	287,800	0	368,100	3,780.39	0.00
PATTEN, LEE W.	02-004	892,500	238,800	0	1,131,300	11,618.45	0.00
PATTEN, LEE W.	02-005	39,100	85,900	0	125,000	1,283.75	0.00
PATTEN, W.A BRYAN	08-073	8,100	0	0	8,100	83.19	0.00
PATTEN (25% INT)							
PATTEN, Z. CARTER III	02-015-B	22,700	16,600	0	39,300	403.61	0.00
PATTEN, Z. CARTTER III	02-015-B	294,600	269,200	0	563,800	5,790.23	0.00
PATTEN, Z. CARTTER III (25% INT)	08-073	8,100	0	0	8,100	83.19	0.00
PAULMIER, CHRISTOPHER F.	12-026	70,500	1,000	0	71,500	734.31	0.00
PAULMIER, CHRISTOPHER F.	12-027	62,600	0	0	62,600	642.90	0.00
PAULMIER, LOUIS III	03-057	45,000	8,700	0	53,700	551.50	0.00
PAULMIER, LOUIS III	03-053	193,400	95,400	0	288,800	2,965.98	0.00
PAULMIER, LOUIS III	03-056	12,000	0	0	12,000	123.24	0.00
PAZUNIAK, GEORGE	01-012-A	21,300	0	0	21,300	218.75	0.00
PAZUNIAK, GEORGE	01-012	574,000	286,200	0	860,200	8,834.25	0.00
PEARL, BURTON W.	06-079	155,500	120,100	0	275,600	2,830.41	0.00
PEARL, BURTON W.	06-079-1	195,900	394,000	10,000	579,900	5,955.57	0.00
PEARL, BURTON W. IRA	06-082-1	164,700	0	0	164,700	1,691.47	0.00
PEASE, REBECCA F.	06-061-2	48,700	81,300	10,000	120,000	1,232.40	0.00
PEASLEY, FRANK S.	06-003	165,000	7,900	0	172,900	1,775.68	0.00
PECK, ABIGAIL K. ET AL	01-010	992,400	315,700	0	1,308,100	13,434.19	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
PECK, ABIGAIL KNICKERBOCKER	09-023	30,000	0	0	30,000	308.10	0.00
PECK, ABIGAIL KNICKERBOCKER	03-011	101,200	183,200	0	284,400	2,920.79	0.00
PELOSI, CAROL	06-046-C	64,200	37,800	0	102,000	1,047.54	0.00
PENDERGRAST, JANET CHASE	01-034	176,400	67,900	0	244,300	2,508.96	0.00
PERRIGO, ANNE	10-021	22,100	33,400	10,000	45,500	467.29	471.41
PERRY, SHAWN G.	07-010-06	30,900	0	0	30,900	317.34	0.00
PERT, COLBY	06-019	38,600	79,200	10,000	107,800	1,107.11	0.00
PERT, DANIEL D.	08-055-4	119,600	60,900	0	180,500	1,853.74	0.00
PERT, DAVID	03-002-ON	0	6,200	6,200	0	0.00	0.00
PERT, DUANE	07-043	33,300	47,600	10,000	70,900	728.14	0.00
PERT, EDWIN K.	05-091	44,100	79,700	16,000	107,800	1,107.11	0.00
PERT, EDWIN K.	11-027	114,500	14,500	0	129,000	1,324.83	0.00
PERT, TERRANCE	05-048	17,800	11,300	10,000	19,100	196.16	589.59
PESEK, NICHOLAS	07-050-A	56,000	26,400	0	82,400	846.25	3,257.14
PETERSON, HARRIES JR	03-012	67,600	0	0	67,600	694.25	0.00
PETERSON, JAY C.	05-098	44,000	149,000	10,000	183,000	1,879.41	0.00
PETERSON, JEANINE A	08-043	31,200	20,500	0	51,700	530.96	0.00
PETERSON, P. DOUGLAS	13-029	68,800	116,700	0	185,500	1,905.09	0.00
PETERSON, REBECCA	01-010-A	928,400	202,400	10,000	1,120,800	11,510.62	0.00
PETNO, DOUGLAS B.	09-045-C	481,600	634,800	0	1,116,400	11,465.43	0.00
PETNO, LISA	09-048	1,045,400	276,600	0	1,322,000	13,576.94	0.00
PETRY, WILLIAM M.	13-016	48,000	103,000	10,000	141,000	1,448.07	0.00
PETTENGILL, WILLIAM A.	07-059-2	52,700	131,000	10,000	173,700	1,783.90	0.00
PICKERING, CHRISTOPHER M.	05-039	49,400	18,000	0	67,400	692.20	0.00
PICKUP, FAMILY LLC	04-029	35,300	0	0	35,300	362.53	0.00
PIOT, DEBRA K.	03-033	101,000	286,200	10,000	377,200	3,873.84	0.00
PLATT, JOHN	06-049-2	39,000	9,800	10,000	38,800	398.48	0.00
POOLE, EDNA JONES	07-032-D	61,300	0	0	61,300	629.55	0.00
POOLE, THOMAS	06-034-1	25,600	0	0	25,600	262.91	0.00
POOLE, THOMAS L.	06-040-1	174,500	314,600	10,000	479,100	4,920.36	0.00
PRESSMAN, RONALD R.	09-006	1,330,700	2,626,500	0	3,957,200	40,640.44	0.00
PRESSMAN, RONALD R.	09-008-A	7,500	0	0	7,500	77.02	0.00
PUBLICOVER, ROBERT J.	03-034	165,400	186,100	16,000	335,500	3,445.59	0.00
PUNCH BOWL CHOWDER AND MARCHING SOCIETY	01-040	15,600	0	0	15,600	160.21	0.00
PUNCH BOWL CHOWDER AND MARCHING SOCIETY	01-009	1,388,600	527,900	0	1,916,500	19,682.45	0.00
PUNCHBOWL FARM L.L.C.	05-075	33,100	0	0	33,100	339.94	0.00
PUNCHBOWL FARM LLC	05-076	72,200	198,500	0	270,700	2,780.09	0.00
PUNCHBOWL FARM LLC	05-077	67,300	0	0	67,300	691.17	0.00
QUANSOO TRUST,	02-016-&17	349,100	0	0	349,100	3,585.26	0.00
QUINBY, DAVID	06-052	42,400	141,000	10,000	173,400	1,780.82	0.00
QUINBY, TRENT D.	06-046-B	40,800	102,400	10,000	133,200	1,367.96	0.00
QUINN TAILLON SUPPLEMENTAL NEEDS TRUST	13-028	79,600	199,900	0	279,500	2,870.46	2,895.78

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
R & D LLC	07-056	44,000	22,100	0	66,100	678.85	0.00
R & D LLC	07-057	81,100	0	0	81,100	832.90	0.00
R & D LLC	07-056-ON	0	13,400	0	13,400	137.62	0.00
RANDOLPH, JOHN J.	08-080	209,000	177,600	10,000	376,600	3,867.68	3,901.80
RANEY, CLAYTON SCOTT	07-005-1	206,200	177,000	0	383,200	3,935.46	0.00
RANKIN, BRENDA L.	01-020	58,100	0	0	58,100	596.69	0.00
RANKIN, BRIAN	07-031	43,700	44,800	10,000	78,500	806.20	6,190.49
READ, CHARLES S.	04-005-01	348,400	305,700	10,000	644,100	6,614.91	0.00
REDDY, SUSAN H	05-083	45,500	153,100	10,000	188,600	1,936.92	0.00
REED, HANLEY COLLEEN	04-016	45,100	159,700	10,000	194,800	2,000.60	0.00
REICHGOTT, MICHAEL A.	04-005-04	231,600	270,700	10,000	492,300	5,055.92	5,100.52
REIMAN, DON JR.	07-076-04	75,900	99,900	10,000	165,800	1,702.77	1,717.79
REMICK, JAMES N.	06-004	54,800	97,300	10,000	142,100	1,459.37	0.00
RHOADES,STEPHEN	09-046	166,900	215,900	0	382,800	3,931.36	0.00
RICE, SUSAN	02-037-A	43,400	255,500	10,000	288,900	2,967.00	0.00
RICHARDSON, ELIAZBETH J.	12-025	21,800	2,800	0	24,600	252.64	0.00
RICHARDSON, ELIZABETH JONES	10-031	24,400	0	0	24,400	250.59	0.00
RICHARDSON, ELIZABETH JONES	11-014	21,000	0	0	21,000	215.67	0.00
RICHARDSON, OWEN S	11-013	95,700	0	0	95,700	982.84	0.00
RIDEOUT, SHARON A.	07-044-07-"ON"	0	45,900	10,000	35,900	368.69	0.00
RING, CHARLES E.	08-042	39,500	27,500	16,000	51,000	523.77	0.00
RIoux, MICHAEL	08-019-4	26,700	0	0	26,700	274.21	0.00
RITTENBERG, ANN M	02-012-07	76,000	0	0	76,000	780.52	0.00
RITTENBERG, ANN M	02-012-05	289,600	611,500	0	901,100	9,254.30	0.00
RITTENBERG, PAUL	02-012-04	218,100	127,400	0	345,500	3,548.29	0.00
ROBBINS, DEWEY & DALE	07-007A-ON-1	0	16,100	0	16,100	165.35	0.00
ROBBINS, ISAAC	06-064-1	170,900	139,000	10,000	299,900	3,079.97	0.00
ROBBINS, PETER D.	06-064	107,800	161,500	10,000	259,300	2,663.01	0.00
ROBBINS, TRAVIS G	07-032-E	39,000	4,600	10,000	33,600	345.07	348.11
ROBERTSON, DENNIS B.	02-038-B	67,100	261,900	0	329,000	3,378.83	0.00
ROBERTSON, FERNALD W.	08-014	214,200	0	0	214,200	2,199.83	0.00
ROBERTSON, FERNALD W.	08-051	78,200	0	0	78,200	803.11	0.00
ROBINSON, THEODORE J.	05-084	40,900	110,600	10,000	141,500	1,453.21	0.00
RODGERS, DARRYL M	08-050-3	98,000	285,700	0	383,700	3,940.60	0.00
ROLO, ARTHUR HEIRS OF	07-040	40,700	21,300	16,000	46,000	472.42	0.00
ROONEY, FRED M.	07-005-1-A	119,400	0	0	119,400	1,226.24	0.00
ROSE, JERRY J.	13-039	76,500	137,200	10,000	203,700	2,092.00	0.00
ROSENBERG, DAVID J.	06-056	42,500	56,800	0	99,300	1,019.81	0.00
ROSENBERG, DAVID J.	06-055	35,200	24,100	10,000	49,300	506.31	0.00
ROWLES, STEPHEN T.	08-063	46,000	92,800	0	138,800	1,425.48	0.00
ROY, LINWOOD J.	05-101	51,200	218,000	10,000	259,200	2,661.98	0.00
ROY, SHERI	05-082	58,800	75,700	10,000	124,500	1,278.62	0.00
RYAN, KENNETH	07-015-A	47,000	62,800	0	109,800	1,127.65	1,137.60
RYAN, MICHAEL J.	12-003-A	147,500	206,500	0	354,000	3,635.58	0.00
RYAN, PATRICK L.	05-058	29,000	10,600	0	39,600	406.69	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
RYLANDS, MARY A.	12-002	55,200	105,800	10,000	151,000	1,550.77	0.00
SALMAN, RONALD B.	03-046	74,000	53,800	10,000	117,800	1,209.81	0.00
SALMAN, RONALD B.	03-051	97,600	0	0	97,600	1,002.35	0.00
SALMAN, RONALD B.	05-001-A	9,800	0	0	9,800	100.65	0.00
SALMAN, TRISTAN	03-051-A-3	37,300	24,100	0	61,400	630.58	0.00
SALMAN, TRISTAN	03-051-D	28,800	6,700	0	35,500	364.59	0.00
SAMPERI, MICHAEL J	08-072	37,700	130,300	0	168,000	1,725.36	0.00
SANBORN, GAYLOR	04-003	53,800	0	0	53,800	552.53	557.40
SANBORN, GAYLOR	04-004	197,000	143,500	0	340,500	3,496.94	3,527.79
SAPIEN, HECTOR D.	12-014	53,000	114,500	10,000	157,500	1,617.53	0.00
SAPIO, JOHN	07-010-01	34,700	0	0	34,700	356.37	0.00
SARGENT, ROBERT	09-047	57,700	236,800	10,000	284,500	2,921.82	0.00
SASS, ERIC	11-055	77,000	186,300	0	263,300	2,704.09	0.00
SAUNDERS, NICHOLAS G	07-010-03	32,600	0	0	32,600	334.80	0.00
SBA GC TOWERS, LLC	02-010-ON	0	145,400	0	145,400	1,493.26	0.00
SCANLAN, LESLIE C	03-036	124,000	201,900	0	325,900	3,346.99	0.00
SCHADE, KRISTINA E	08-087	55,700	16,000	0	71,700	736.36	0.00
SCHILDROTH, MICHELLE J	07-072-A	24,600	0	0	24,600	252.64	0.00
SCHIRMER, PHILIPS S.	01-19C-1	42,500	0	0	42,500	436.48	0.00
SCHMITT, ELIZABETH ANN	10-003	275,400	0	0	275,400	2,828.36	0.00
SCHNEIDER, ERICH V. B.	10-024-A	529,100	180,200	0	709,300	7,284.51	0.00
SCHNEIDER, GARDINER L.	10-024	247,700	263,100	16,000	494,800	5,081.60	0.00
SCHOETTLE, TIMOTHY W	09-024-A	24,000	0	0	24,000	246.48	0.00
SCHOETTLE, TIMOTHY W.	09-019	673,500	490,600	0	1,164,100	11,955.31	0.00
SCHROTH, PATRICIA & ANNE - TRUSTEES	13-014-A	606,600	355,600	0	962,200	9,881.79	0.00
SCHROTH, VALERIE	12-038	200,800	0	0	200,800	2,062.22	0.00
SCHULZ, MARCUS W.	07-021-1	21,700	0	0	21,700	222.86	0.00
SCIENTIFIC GAMES INTERNATIONAL INC		0	0	0	0	12.32	0.00
SCOPINICH, JOAN G.	13-032	166,100	109,000	0	275,100	2,825.28	0.00
SCOTT, BENJAMIN L.	04-001-2	14,000	0	0	14,000	143.78	0.00
SCOTT, BENJAMIN L.	04-001	11,200	0	0	11,200	115.02	0.00
SEABOARD FEDERAL CREDIT UNION	07-010-04	53,400	194,300	10,000	237,700	2,441.18	0.00
SEAVEY, DARRELL	11-021	607,300	22,000	0	629,300	6,462.91	6,519.93
SEDGWICK REDEMPTION CENTER	08-044	36,800	57,200	0	94,000	965.38	0.00
SENER, KENNETH L.	05-026	76,700	198,600	16,000	259,300	2,663.01	0.00
SEXTON, DAVID F.	01-005-B	197,300	893,100	0	1,090,400	11,198.41	0.00
SEXTON, DORRANCE	01-005-A	608,900	833,600	10,000	1,432,500	14,711.78	0.00
SEXTON, DORRANCE JR	01-003	5,300	0	0	5,300	54.43	0.00
SEXTON, DORRANCE, JR	01-008-A	31,200	0	0	31,200	320.42	0.00
SHEAHAN, MICHAEL	06-046-H	53,500	240,600	10,000	284,100	2,917.71	0.00
SHERMAN, MANDI JANE	03-038	2,900	0	0	2,900	29.78	0.00
SHERWIN, RICHARD N.	05-056	39,100	138,100	0	177,200	1,819.84	0.00
SHERWIN, RICHARD N.	05-057-1	23,600	0	0	23,600	242.37	0.00
SHICH, BERNARD N.	02-012-08	101,500	0	0	101,500	1,042.41	0.00
SHUPP, ERICA A.	03-042	52,500	45,200	0	97,700	1,003.38	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
SHUPP, FRANKLIN R.	03-042-A	41,400	300	0	41,700	428.26	0.00
SIBLEY, JOHN B. JR.,	04-027	21,800	0	0	21,800	223.89	0.00
SIBLEY, MARGARET	04-024	35,400	0	0	35,400	363.56	0.00
SIEBERT, MARTHA W.	07-017	60,100	114,200	0	174,300	1,790.06	0.00
SIEBERT, MARTHA W.	06-080	3,900	0	0	3,900	43.13	0.00
SIEWERS, RALPH D.	11-061	575,900	572,600	16,000	1,132,500	11,630.78	0.00
SIMMONS, DAVID F	10-006	76,700	0	0	76,700	787.71	0.00
SIMMONS, DAVID F	03-018	35,700	0	0	35,700	366.64	0.00
SIMMONS, DAVID F	10-001-B	239,000	180,600	10,000	409,600	4,206.59	0.00
SIMMONS, GERTRUDE W. TRUST	06-022-A	276,700	237,700	10,000	504,400	5,180.19	5,225.89
SIMMONS, MARY	11-008	76,500	165,500	0	242,000	2,485.34	0.00
SIMMONS, VIRGINIA S.	03-009	44,000	99,400	16,000	127,400	1,308.40	0.00
SIMON, WILLIAM	08-052	177,900	0	0	177,900	1,827.03	0.00
SIMONDS, DAVID H.	10-027-B	455,800	655,700	10,000	1,101,500	11,312.41	0.00
SINGELIS, NIKOS D.	04-005-02	280,200	0	0	280,200	2,877.65	24.83
SIVIGNY, EYLEEN	07-062	75,800	151,500	10,000	217,300	2,231.67	0.00
SLAGLE, LOIS A.	04-005-07	247,900	216,700	16,000	448,600	4,607.12	0.00
SMITH, JILL A.	04-008-A	46,700	35,400	0	82,100	843.17	0.00
SMITH, JILL A. ...	05-042	45,800	146,400	10,000	182,200	1,871.19	0.00
SMITH, JOHN M.	04-007	37,200	25,700	0	62,900	645.98	0.00
SMITH, NELLIE THE ESTATE OF	04-007-B	112,300	0	0	112,300	1,153.32	0.00
SMITH, NELLIE, THE ESTATE OF	04-006-A	98,200	0	0	98,200	1,008.51	0.00
SMITH, NELLIE, THE ESTATE OF	04-008	250,500	159,400	0	409,900	4,209.67	0.00
SMITH, SHERRY	04-007-A	47,000	160,900	10,000	197,900	2,032.43	2,050.36
SMITH, VICTOR L.	04-009	53,900	116,500	16,000	154,400	1,585.69	0.00
SMITH, WILLIAM J	05-020-A	31,200	22,000	0	53,200	546.36	0.00
SMITH, WILLIAM J.	05-022	54,500	187,100	0	241,600	2,481.23	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-11	30,900	0	0	30,900	317.34	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-12	28,300	0	0	28,300	290.64	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-10	30,300	0	0	30,300	311.18	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-06	30,500	0	0	30,500	313.24	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-05	30,700	0	0	30,700	315.29	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-04	31,100	0	0	31,100	319.40	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-03	31,300	0	0	31,300	321.45	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-07	30,500	0	0	30,500	313.24	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-02	34,500	0	0	34,500	354.32	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
SNOW COVE SANCTUARY, LLC	04-001-1-09	30,200	0	0	30,200	310.15	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-01	22,400	0	0	22,400	230.05	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-08	30,500	0	0	30,500	313.24	0.00
SNOW, BARRY	04-015-1	23,000	0	0	23,000	236.21	0.00
SNOW, BARRY L.	04-015	48,600	0	0	48,600	499.12	0.00
SNOW, DONALD	06-002	426,900	0	0	426,900	4,384.26	0.00
SNOW, HEATHER L.	04-015-2	48,400	134,600	0	183,000	1,879.41	4,004.87
SNOW, MELISSA	01-029	2,100	0	0	2,100	21.57	21.76
SNOW, MELISSA	01-030	20,000	0	0	20,000	205.40	207.21
SNOW, SANDRA	08-001	45,100	52,000	10,000	87,100	894.52	0.00
SNOW, SHAWN	04-014	49,100	27,100	0	76,200	782.57	789.47
SNOW, SHAWN P.	04-014-1	37,300	8,500	0	45,800	470.37	0.00
SNOW, TANYA H.	04-013	40,000	56,300	10,000	86,300	886.30	0.00
SNOW, VIRGINIA	05-079	12,300	0	0	12,300	126.32	0.00
SNOWDEN, ALLAYNE	04-003-C	26,600	0	0	26,600	273.18	0.00
SNYDER, DAVID	09-058	33,900	59,400	10,000	83,300	855.49	0.00
SPANGLER, COLLEEN , TRUSTEE	11-028	422,800	312,500	0	735,300	7,551.53	0.00
SPEER, ROBERT ELLIOT	02-033	200,200	80,800	10,000	271,000	2,783.17	0.00
SPOFFORD, RICKY C.	01-019	47,400	25,000	0	72,400	743.55	1,633.52
SPRINGER, GEORGE E.	03-008	15,000	10,600	0	25,600	262.91	0.00
STANLEY TRAIL LLC	01-038	160,000	36,500	0	196,500	2,018.05	0.00
STANLEY, GORDON R.	01-039	136,200	44,900	0	181,100	1,859.90	0.00
STANLEY, JANET B.	04-012	3,000	0	0	3,000	30.81	0.00
STARKEY, GERADA T.	09-035	69,300	290,300	0	359,600	3,693.09	0.00
STAVINOH, DENNIS W	11-046	320,000	210,500	0	530,500	5,448.24	0.00
STEARNS, DONALD L	07-059	61,500	104,900	0	166,400	1,708.93	0.00
STEEPLECHASE PROPERTIES LLC	09-014	27,700	160,700	0	188,400	1,934.87	1,951.94
STEMM, LISA A.	02-039	33,100	54,800	0	87,900	902.73	0.00
STEPHENSON, J. GREGG	10-004	386,900	73,900	0	460,800	4,732.42	0.00
STERRITT, MARK A.	10-015	92,800	83,600	0	176,400	1,811.63	0.00
STEVENS, BETSY J.	08-052-3A	22,500	0	0	22,500	231.08	0.00
STEWART, DIANE A	07-065 2/3int	55,200	0	0	55,200	566.90	0.00
STEWART, DIANE A. (1/4 INT)	03-059 1/4int	10,200	0	0	10,200	104.75	0.00
STEWART, GORDON W	10-023	384,300	97,800	0	482,100	4,951.17	0.00
STOREY, JAMES	13-021	271,500	253,800	0	525,300	5,394.83	5,442.42
STOUCH, BRUCE C.	11-053	116,000	470,700	0	586,700	6,025.41	0.00
STRONG, ALBERT W. JR.	07-021-2	49,500	84,500	0	134,000	1,376.18	1,388.32
STURTEVANT, PETER	02-020	209,800	28,400	0	238,200	2,446.31	0.00
SUMNER, GEORGE R.	13-011-1	38,300	0	0	38,300	393.34	0.00
SWEETLAND, WILLIAM A.	08-019-6	47,000	99,700	10,000	136,700	1,403.91	0.00
TAPLEY, PAMELA	07-032-B	39,200	23,600	10,000	52,800	542.26	729.35
TAYLOR, REVOCABLE TRUST	01-001	919,000	199,100	0	1,118,100	11,482.89	0.00
TAYLOR, RICHARD C.	07-018	39,200	62,400	0	101,600	1,043.43	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
TAYLOR, ROBERT J.	13-022	171,100	224,800	0	395,900	4,065.89	0.00
TENNEY, KEITH	06-065	198,800	76,500	10,000	265,300	2,724.63	0.00
THE CATALPA TRUST	09-024	448,200	95,000	0	543,200	5,578.66	0.00
THELWELL, JOAN	06-086	184,800	146,900	16,000	315,700	3,242.24	0.00
THEOHARDIS, STEPHEN	07-023	49,600	164,500	0	214,100	2,198.81	0.00
THEOHARDIS, STEVEN	07-029	22,500	9,300	0	31,800	326.59	329.47
THEOHARDIS, STEVEN	07-028	42,200	400	0	42,600	437.50	441.36
THEOHARDIS, STEVEN	06-080	3,900	0	0	3,900	43.13	87.15
THEOHARDIS, STEVEN	06-080	3,300	0	0	3,300	33.89	34.19
THOMPSON, JOSEPH	08-079	51,800	114,000	0	165,800	1,702.77	0.00
THONER, SHARON	02-029-1	120,800	192,400	0	313,200	3,216.56	0.00
THONER, STEPHEN	04-006	45,900	36,800	0	82,700	849.33	856.82
THONER, STEPHEN A.	05-104-D	76,400	317,900	0	394,300	4,049.46	4,085.18
THORPE, LEE A.	07-076-01	49,800	0	0	49,800	511.45	0.00
THORPE, LEE A.	07-076-02	49,400	0	0	49,400	507.34	0.00
TIMEPAYMENT CORP		0	0	0	0	198.21	0.00
TOBEY, MATTHEW D.	01-022-1	48,800	85,000	0	133,800	1,374.13	0.00
TOBEY, STEPHEN L.	10-018	81,400	101,700	16,000	167,100	1,716.12	0.00
TOBEY, STEPHEN L.	01-022	25,800	0	0	25,800	264.97	0.00
TOBEY, TODD C.	01-020-1	44,000	89,800	0	133,800	1,374.13	8.72
TOGHER, DORRIEN	05-098-A	25,300	0	0	25,300	259.83	0.00
TORREY, HARRY L.	13-048	67,300	71,700	16,000	123,000	1,263.21	820.38
TORREY, SAMUEL E	08-038	44,800	66,000	0	110,800	1,137.92	0.00
TORREY, SAMUEL E.	13-048-A	29,800	90,500	10,000	110,300	1,132.78	0.00
TOWNSEND, ROBERTA	11-024	279,200	1,000	0	280,200	2,877.65	0.00
TOZIER, RICHARD C.	05-055	34,900	32,300	10,000	57,200	587.44	0.00
TRIPP, BRIAN K	11-064-A	76,300	253,100	10,000	319,400	3,280.24	0.00
TROLLINGER, ANN ET. ALS	02-003	198,800	50,400	0	249,200	2,559.28	0.00
TROWBRIDGE, CLINTON W. ET ALS	05-096	52,900	234,000	10,000	276,900	2,843.76	0.00
TROWBRIDGE, PAUL	03-044	144,300	299,700	10,000	434,000	4,457.18	0.00
TROWBRIDGE, PAUL	03-058	5,300	0	0	5,300	54.43	0.00
TRUE, ELIZABETH A.	06-066A	47,100	142,200	10,000	179,300	1,841.41	0.00
TURCHECK, JOSEPH EDWARD	01-032	28,100	0	0	28,100	288.59	0.00
TURNER, BRUCE A.	06-017	41,900	26,100	10,000	58,000	595.66	0.00
TUTTLE, FRANCIS	06-028-A	46,400	34,300	0	80,700	828.79	0.00
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT	08-008-2	154,600	135,600	0	290,200	2,980.35	3,006.64
URBAN, BRYANT	02-054	6,100	0	0	6,100	62.65	63.20
URBAN, CHLOE FAITH	02-052-A	5,400	0	0	5,400	55.46	55.95
URBAN, CHLOE FAITH	02-050	12,100	0	0	12,100	124.27	124.11
URBAN, PHILIP W.	02-049	43,500	162,300	10,000	195,800	2,010.87	0.00
URBAN, PHILIP W.	02-009	10,600	0	0	10,600	108.86	353.41
URBAN, PHILIP W. & SUSAN JENKINS		0	0	0	0	11.30	11.40
VALDEZ, JOSE A.,II	07-058	55,500	78,600	0	134,100	1,377.21	0.00
VANEMMERIK, BRIAN P.	10-027	124,200	193,100	10,000	307,300	3,155.97	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
VARNUM, CODY F.	05-103	44,800	87,200	10,000	122,000	1,252.94	0.00
VARNUM, DONALD	03-048-"ON"	0	15,900	0	15,900	163.29	0.00
VARNUM, DONALD	05-003	6,100	0	0	6,100	62.65	0.00
VARNUM, HORACE C.	13-056	69,900	174,100	0	244,000	2,505.88	0.00
VARNUM, RANDY	05-019-A	49,000	157,400	10,000	196,400	2,017.03	0.00
VARNUM, ROYCE F.	04-034-1	34,100	21,500	0	55,600	571.01	0.00
VARNUM, ROYCE F.	13-057	63,900	82,500	10,000	136,400	1,400.83	0.00
VAUGHN, ANDREW	05-018A	27,000	0	0	27,000	277.29	0.00
VAUGHN, ANDREW G	05-057	23,800	0	0	23,800	244.43	0.00
VON SKAL, STEPHANIE	07-021-3	44,000	150,300	0	194,300	1,995.46	0.00
WAHKA AWEPI LLC	02-015-A	319,300	222,500	0	541,800	5,564.29	0.00
WAHKA AWEPI, LLC	02-030	154,000	0	0	154,000	1,581.58	0.00
WAHKA AWEPI, LLC	02-028-1	25,900	0	0	25,900	265.99	0.00
WATTE, PARKER R.	12-019	53,600	106,300	10,000	149,900	1,539.47	0.00
WALKENHORST, JOHN	09-036	40,900	189,000	0	229,900	2,361.07	0.00
WALKER, JOHN H.	12-020-A	40,400	0	0	40,400	414.91	418.57
WANBERG, RICHARD E.	06-084	103,200	0	0	103,200	1,059.86	0.00
WANBERG, RICHARD E.	06-083	173,900	155,000	16,000	312,900	3,213.48	0.00
WARDWELL JR, HORACE W.	11-018-1	41,100	99,900	0	141,000	1,448.07	0.00
WARDWELL, BLAINE ALAN	10-001-A	53,800	85,700	10,000	129,500	1,329.97	0.00
WARDWELL, HORACE	11-018	42,200	108,000	0	150,200	1,542.55	0.00
WARDWELL, HORACE	03-066	132,000	0	0	132,000	1,355.64	0.00
WARDWELL, HORACE	04-020	56,200	0	0	56,200	577.17	0.00
WARDWELL, HORACE	10-026	18,400	41,700	0	60,100	617.23	0.00
WARDWELL, HORACE	10-025-ON	0	78,000	0	78,000	801.06	0.00
WARDWELL, HORACE	10-014	105,000	87,100	0	192,100	1,972.87	0.00
WARDWELL, HORACE W. JR.	02-044	49,200	0	0	49,200	505.28	0.00
WARDWELL, HORACE W. JR.	11-020	268,500	0	0	268,500	2,757.50	0.00
WARDWELL, HORACE W. JR.	10-025	73,800	127,900	10,000	191,700	1,968.76	0.00
WARDWELL, HORACE W. JR.	11-023	601,900	30,400	0	632,300	6,493.72	0.00
WARDWELL, PATRICIA M.	04-030	44,000	17,800	0	61,800	634.69	0.00
WARDWELL, SYLVIA C.	09-011	57,500	105,900	10,000	153,400	1,575.42	0.00
WARREN, SANDRA J.	07-032-C	36,600	37,600	10,000	64,200	659.33	0.00
WASHBURN, PETER D.	10-022	351,800	97,300	0	449,100	4,612.26	0.00
WASOWICZ, NATHANIEL	03-043-A	41,300	50,100	0	91,400	938.68	0.00
WASOWICZ, RICHARD P.	03-043	84,700	184,600	10,000	259,300	2,663.01	0.00
WATERMAN, STANTON A.	01-013	37,900	0	0	37,900	389.23	0.00
WATSON, JOHN NOEL	07-044-08-"ON"	0	35,600	0	35,600	365.61	368.84
WATTS, GEORGE TRUSTEE	02-016-1	176,200	130,200	0	306,400	3,146.73	3,174.49
WEBB, BENJAMIN H	09-044	93,500	185,500	10,000	269,000	2,762.63	0.00
WEBB, DAVID	03-035	221,800	173,400	10,000	385,200	3,956.00	0.00
WEBB, DAVID	03-031-1	2,700	0	0	2,700	27.73	0.00
WEBB, DAVID	03-031	98,500	41,500	0	140,000	1,437.80	0.00

Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
WEBB, DAVID	02-036	21,300	0	0	21,300	218.75	0.00
WEBB, DAVID	03-022	22,500	0	0	22,500	231.08	0.00
WEBB, DAVID	02-021-1	22,500	0	0	22,500	231.08	0.00
WEBB, DAVID (50% INT)	08-073	16,200	0	0	16,200	166.37	0.00
WEBB, EMILY	09-027	34,800	64,000	10,000	88,800	911.98	0.00
WEBB, JOHN	03-024	10,800	0	0	10,800	110.92	0.00
WEBB, JOHN	10-012-A	586,000	78,000	16,000	648,000	6,654.96	0.00
WEBSTER, FRANCES R.	11-057	97,300	130,900	0	228,200	2,343.61	2,364.29
WEBSTER, ROBERT	06-010	3,000	0	0	3,000	30.81	0.00
WEDGWOOD, STEPHEN H. ET AL	09-056	789,400	0	0	789,400	8,107.14	3,091.44
WEED, CLINTON J.	04-021	46,200	126,700	0	172,900	1,775.68	13,953.59
WEED, DANNY	05-104	69,300	228,000	10,000	287,300	2,950.57	0.00
WEHRWEIN, JOSHUA M.	13-002-A	53,800	61,100	10,000	104,900	1,077.32	0.00
WEINSTEIN, THERESE DUPUIS	06-049-1	21,300	0	0	21,300	218.75	0.00
WENTZEL, THOMAS M.	07-076-08	50,600	0	0	50,600	519.66	0.00
WESCOTT, JANET	03-010-D	56,000	45,400	0	101,400	1,041.38	0.00
WESTFALL, SCOTT	08-019-3	47,600	35,600	10,000	73,200	751.76	0.00
WHELAN, SHARI A.	03-063-C	36,500	158,900	0	195,400	2,006.76	0.00
WIESING, BRENT	07-081	40,300	208,700	10,000	239,000	2,454.53	0.00
WILDER, DIANA LOGAN OTT	01-004	604,000	296,000	0	900,000	9,243.00	0.00
WILLIAMS, HANNAH R.	08-067-A	27,600	0	0	27,600	283.45	0.00
WILLIAMS, S. JANET	11-020-1	118,000	148,000	10,000	256,000	2,629.12	0.00
WILLIAMSON, GAIL H.	11-047	329,000	250,900	0	579,900	5,955.57	0.00
WILSON, JOEL	02-011	121,000	0	0	121,000	1,242.67	0.00
WINCHENBACH, KENNETH	03-063-B	50,000	180,400	10,000	220,400	2,263.51	0.00
WINCHESTER, ASHLEIGH N	07-055	47,800	83,600	0	131,400	1,349.48	0.00
WISNIOSKI, JUDITH B.	06-043	45,500	77,500	0	123,000	1,263.21	0.00
WITTER, DAVID R.	13-018	44,300	75,600	0	119,900	1,231.37	0.00
WITTING, KRISTIN L.	07-010-07	165,700	208,400	0	374,100	3,842.01	0.00
WITTING, KRISTIN L.	07-010-09	129,400	0	0	129,400	1,328.94	0.00
WOLLMAR, DOUGLAS S.	13-006	65,700	228,300	10,000	284,000	2,916.68	2,942.41
WOOD SR., JAMES	13-058	32,000	19,300	0	51,300	526.85	330.11
WOOD, DENNIS J. JR.	07-035	99,600	116,500	0	216,100	2,219.35	0.00
WOOD, DENNIS J.	07-035-1	55,400	139,400	0	194,800	2,000.60	0.00
WOOD, DENNIS J.	05-004	15,800	0	0	15,800	162.27	0.00
WOOD, DENNIS J.	07-030	200	0	0	200	2.05	0.00
WOOD, DENNIS J.	07-015	33,800	0	0	33,800	347.13	0.00
WOOD, DENNIS J.	05-031	2,700	0	0	2,700	27.73	0.00
WOOD, DENNIS J. JR.	08-034	39,700	0	0	39,700	407.72	0.00
WOOD, DENNIS JAMES SR.	07-034	42,700	0	0	42,700	438.53	0.00
WOOD, DIANA	09-045	523,000	0	0	523,000	5,371.21	0.00
WOOD, DIANA	03-017	63,300	0	0	63,300	650.09	0.00
WOOD, DIANA	09-045-B	290,500	40,600	0	331,100	3,400.40	0.00
WOOD, DIANA	09-045-D	89,400	0	0	89,400	918.14	0.00
WOOD, JAMIE R	11-025	179,200	14,700	0	193,900	1,991.35	0.00

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Owner	Map Lot	Land	Building	Exempt	RE Billable	Original	Current
WOOD, JAMIE R.	07-035-2	40,200	0	0	40,200	412.85	0.00
WOOD, JONATHAN	13-002	53,200	357,500	0	410,700	4,217.89	3,194.31
WOODARD, AMY	07-010-08	180,600	286,100	10,000	456,700	4,690.31	0.00
WOODWARD PROPERTIES, LLC	05-088	54,500	222,700	0	277,200	2,846.84	0.00
WOODWARD, JON D	13-040-A	264,100	294,600	10,000	548,700	5,635.15	0.00
WOODWARD, JON D.	05-097	38,500	8,600	0	47,100	483.72	0.00
WOODWARD, PETER	13-040-B	83,200	240,700	10,000	313,900	3,223.75	0.00
WOODWARD, PETER	13-040	29,700	0	0	29,700	305.02	0.00
WOODWARD, TOBEY J.	08-065	59,700	187,300	10,000	237,000	2,433.99	0.00
WOODWARD, TOBEY J.	08-064	800	36,400	0	37,200	382.04	0.00
WORTH, STEPHEN M.	01-031	45,500	178,100	0	223,600	2,296.37	0.00
YOUNG, QUENTIN O.	08-076	65,000	130,700	10,000	185,700	1,907.14	0.00
YOUNG, RAMONA	06-069	38,000	89,800	10,000	117,800	1,209.81	0.00
YURCHICK, BAREN M.	05-011-A	64,000	196,200	10,000	250,200	2,569.55	0.00
YURCHICK, MICHAEL SR.	07-049-1	46,400	162,100	10,000	198,500	2,038.60	0.00

TOWN CLERK'S REPORT
January 1, 2015 – December 31, 2015

Elections: Town Meeting, March 6 & 7, 2015
State Referendum Election, November 3, 2015
Special Town Meeting, December 3, 2015

Vital Statistics: Births 7
Deaths 13
Marriages 7

Dog Licenses: Males/Females 11
Spayed/Neutered 108
Kennels 0

By state law, all dogs over six months old must be licensed. The fee is \$11. With proof of neutering or spaying, the fee is \$6. A current Maine state rabies certificate must be shown at the time of licensing. Licenses for the new year are available by Oct. 31. A late fee is charged, as required by the state, after Jan. 31.

2015 Mooring Permits: 76 resident renewals
18 non-resident renewals
1 new permit

Inland Fisheries and Wildlife, 2015 Licenses:

Hunting/Fishing Combination	8
Hunting	5
Fishing	8
Archery	2
Expanded Archery/Antlerless	1
Bear Permit	2
Junior Hunting	2
Migratory Waterfowl	1
Muzzleloading	1
Over 70	1

Respectfully submitted,
Cynthia Reilly, Clerk

School enrollment as of October 1, 2015: K-8: 93; Bay School 7; home-schooled 2;
High School: 56.

Sedgwick population: 2010: 1,196; 2000: 1,102; 1990: 795

REPORT OF THE ANIMAL CONTROL OFFICER
January 2016

To the citizens of Sedgwick:

I appreciate all those concerned citizens who help make my job a little easier and also understand that this is not a full-time position for me.

All wildlife calls should be reported to Game Warden Christopher Sargent at 941-4470 or 973-3700.

Please license your dogs with the Town Clerk. Make sure all pets are in during the cold months and if out for any period of time make sure they have proper shelter, food and water. ALL dogs should be on a run when put outside, or have some kind of fencing so they are not running freely through the neighborhood. Loose dogs will be picked up and taken to the shelter in Ellsworth. It will cost you to get your dog home.

Stray dogs	4
Loose dogs	30
Cat calls	6
Loose horse	5
Owner surrender of dog	1
Lost dog (not found)	4
Dog bites	2
Missing chickens	2
Deceased wildlife (referred to Game Warden)	3
Loose wildlife in road causing Issues	<u>2</u>
Total Calls	59

Respectfully submitted
Deborah M. Ciomei,
Animal Control Officer

CEO REPORT FOR 2015

Each year has varied situations that come up. At present the town has the State-mandated Shoreland Zoning Ordinance that is very comprehensive with regard to land uses within 250 feet of the ocean shore, the shore of Walker Pond, Bagaduce River and streams and brooks in some areas. Inside and outside those areas the State D.E.P. (Department of Environmental Protection)

may regulate streams and brooks and the like that are more than 250 feet outside a “Shoreland Zone” under the State’s Natural Resource Protection Act (NRPA). It can get complicated but the town does stay informed and currently will need to act on an all-new mandatory revision of the Shoreland Zoning Ordinance that the state has introduced. Basically more is put on the towns and less on the State, which is an over all trend.

The town has a Subdivision Review Ordinance to deal with subdivision activity within the town and also to deal with taking a subdivision out of lot or subdivision status and reverting to the prior usage. The Planning Board has dealt with two such cases in the past year. People have taken their lots out of subdivision status due to market conditions and the extra carrying costs of taxing individual lots.

The town also has a Cell Tower Ordinance with no activity affecting that Ordinance this past year.

Another ordinance is the Wind Turbine Ordinance and there has not been any change or activity within that ordinance during the past year.

There has been activity that has brought the town attorney into play with the Site Plan Review Ordinance. This is generally the ordinance by which any new commercial activity in the town is reviewed by the Planning Board. This ordinance is under current review by the Planning Board for some needed updating. It is important that the town follow the ordinance, but also be reasonable and open to assist our tax base and improve the community.

It was found that it was necessary for the town to have a so-called Entertainment Ordinance in place, or the State will not allow any existing business to have music or outside entertainment during the warmer months which there is some call for. The Selectmen are addressing this and a normal, reasonable ordinance should be ready for a vote at this year’s town meeting.

As always there are power pole permits, certain building notification forms, calls and advice to take and dispense during the year. All calls and requests are taken and dealt with as promptly as possible on a seven-day-a-week basis. If you need any of the above services, call me at 699-6844 and we will set a time to meet.

The State of Maine continues to have a State Uniform Building Code, but it only applies to town over 4,000 in population at this time.

Respectfully,
Duane Ford, CEO

SEDGWICK VOLUNTEER FIRE DEPARTMENT

During the year 2015, the Sedgwick Volunteer Fire Department responded to the following incidents:

#	TYPE	HOURS
1	Tree Down on House	49
1	Rekindle of Permitted Burn	3
15	Motor Vehicle Accidents	249.5
6	Fire Alarms	20.5
3	Agency Assist	11.5
4	Trees/wires down	14.5
1	Grass Fire	5
MUTUAL AID		
Blue Hill		
4	False Alarms	34
3	Structure Fire	165
Brooklin		
1	Alarms	2
Brooksville		
2	Standby	1.5
1	Motor Vehicle Accident	7
Deer Isle		
1	Standby	16
5	Structure Fires	96.5
1	Motor Vehicle Accident	3
1	Grass Fire	22
1	Woods Fire	39
Penobscot		
1	Woods Fire	54
1	Structure Fire	46
Surry		
2	Structure Fires	55.5
Orland		
<u>1</u>	Woods Fire	<u>16</u>
Total	54	Total 910.5

The Sedgwick Volunteer Fire Department had a busy year in 2015. Our volunteer firefighters responded to 54 incidents for a total of 910.5 hours. We responded to 11 structure fires in our mutual aid communities. Our volunteers also spent 1290 hours training in 2015. Training covered a wide

variety of subjects, including structural fire attack, Firefighter 1 and 2, emergency vehicle operations, extrication, SCBA, cold water rescue and pumper operations. Our muster team placed in the top half of the competition at the Maine State Federation of Firefighters Annual Convention Muster again after training for several months. A vast amount of time has also been spent in regular monthly meetings, committee meetings, Hancock County Firefighters Association meetings, fund raising, fire prevention activities and work sessions.

Due to the outstanding support of the people of Sedgwick, we continue purchasing new SCBA cylinders to replace some of the 9 cylinders that have reached the end of their 15-year service life. By law, these cylinders have to be removed from service permanently after 15 years. At \$850 each, this is an expensive project that we will need your continued support to accomplish. Our radio repeater is greatly enhancing our ability to communicate in the Sedgwick area. This year we will begin to plan for the replacement of our Engine 3 which is scheduled to take place in 2018. The department wishes to thank the residents, town officials and taxpayers for your continued support. It is essential to the future of the department. We continue to strive to be the best we can be.

Remember to reach any emergency services for the Town of Sedgwick, you must dial **911**. The Enhanced 911 system gives dispatchers the exact location an emergency call is coming from, thus saving emergency responders critical time by providing better directions to the emergency. If you are calling from a cell phone, the location of the emergency is not pinpointed. You must give the dispatcher the best directions possible. **Dial 911 for any emergency.** It is also very important to have your house number where it is visible to emergency responders. If you have any questions regarding house numbers, please feel free to call the department.

Due to the severe weather events in recent years, we urge all the residents of Sedgwick to be prepared for extended loss of power as well as loss of phone service. Residents should have sufficient food and water to last up to a week. Check on your neighbor. If you know of someone who needs some sort of assistance, contact a member of the fire department or the town office. We can't help anyone who needs assistance if we don't know that they need help. A battery-powered radio is essential to receive bulletins and updates on the situation. Be careful with backup heat sources as well as portable generators. **Be prepared.**

Fire safety needs to be practiced in each and every home. Smoke detectors should be located on each level of your home. Check and test them regularly. Clean them and replace the batteries twice a year. Develop home fire drills, preplan your escape routes and practice them regularly. Establish a safe meeting place outside the building. If you have any questions regarding fire safety, contact the fire department.

Adequate access to your property is essential for the fire department or other emergency services. Please maintain a vegetation free buffer of at least 20 feet of width and 15 feet in height. This allows our vehicles room to access your property in case of a fire or other emergency.

Open burning permits are only available at Eggmoggin Country Store, 359-2125. **It is necessary to call well in advance** to make sure someone is available to write the permit. Remember, you must have a permit to engage in any outdoor burning.

I wish to thank all our volunteer firefighters for their dedicated service to the Town of Sedgwick. Our firefighters give a tremendous amount and many times risk their lives to protect our citizens and property. They do their job for the pride and satisfaction of providing a great service to our town. They are a very dedicated group of people. We are lucky to have them!

Anyone interested in joining the department is welcome to attend our regular monthly meeting, the first Monday of the month at 7:30 pm at the North Sedgwick station on the Sedgwick Ridge Road, or contact any member of the department for more information.

Respectfully submitted,
David A. Carter, Chief

LifeFlight Foundation

LifeFlight Foundation raises funds exclusively for LifeFlight of Maine, the only statewide air medical service that was founded on the belief that all people deserve care and transport regardless of location or ability to pay. Without fundraising efforts LifeFlight would not be able to upgrade or replace medical equipment or aircraft due to the high amount of charity care and bad debt incurred in caring for uninsured or underinsured people.

LifeFlight Foundation has been working hard in the past year to raise funds to add capacity and weather-tolerance to LifeFlight of Maine's fleet of two helicopters. We have successfully added an airplane that will be based in Bangor, provide more efficient long flights, fly in worse weather and free up the helicopters for more flights. Currently we are finishing a \$6.5m fundraising campaign for a third helicopter which will mean hundreds more calls for help can be answered than currently. Communities across Maine contributed almost \$35,000 last year to help ensure LifeFlight is available when needed by family, friends and neighbors. Thank you – last year Sedgwick contributed \$500 and this year we are requesting \$598 or \$.50 per person. Five Sedgwick citizens were transported by LifeFlight between 7/1/2013 and 6/30/2014.

Christine deLorimier, LifeFlight Foundation
PO Box 899, Camden, ME 0484

**ANNUAL REPORT OF THE MARINE RESOURCES COMMITTEE
2015**

This was a very busy but good year in the harbor. Under the capable eyes of Duane Ford, Assistant Harbormaster, the active harbor season was uneventful. We issued 94 mooring permits for the summer. Mooring owners did a good job of getting their name or boat name on their moorings. The dinghy dock ran well with the usual crowding in July and August. There were few unregistered dinghies, which is a major improvement.

The big news is that work the Committee and the Selectmen have done to implement the Small Harbor Improvement Grant from the Department of Transportation (DOT). Work should begin in April with a completion date in late April and a new dock, ramp and access float. The support of the town has been instrumental in the completion of this project.

For the coming year the Committee will be looking into GPS mapping of the moorings, continued collaboration with Brooklin on harbor boundaries, and work on developing the Shore Road access in Sargentville.

Respectfully submitted;

Dennis DeSilvey, Chairman

Bill Sweetland

John Higgins

Pete Douvarjo

Duane Ford, Deputy Harbormaster

Ben Astbury, ex-officio

**SEDGWICK PLANNING BOARD
2015 Annual Report**

Shoreland Zoning Ordinance: There were no applications presented nor any pending during the year.

Subdivision Ordinance: One request to remove the subdivision status of a property was approved.

Site Plan Review Ordinance: One application was submitted and approved.

Chairman John Allen, Member Richard Duffy, Secretary/Alternate Barbara Grindle resigned from the Board and we thank them for their contributions. Robert Jones was elected Board Chairman. Victor Smith and David Carter were appointed new members to the Board. Patricia Egan was appointed alternate and elected secretary of the board.

Ongoing activities of the Planning Board include a review of Sedgwick's Comprehensive Plan and the Site Plan Review Ordinance.

Respectfully submitted,
Robert E. Jones, Chairman

Michael Rossney
Victor Smith
Peter Atherton, Alternate

Peter Neill
David Carter
Pat Egan, Alternate/Secretary

PENINSULA AMBULANCE CORPS 2015 Report to the Towns

Peninsula Ambulance Corps (PAC) has operated continuously for over 47 years. That record is due to the direct participation and financial support of many people, as well as steadfast support from town governments.

Call volume – the basis upon which we are reimbursed – remained stable in 2015 with only 2 calls less than the previous year. Responses were divided among Blue Hill (630), Brooklin (51), Brooksville (52), Penobscot (125), Sedgwick (93), and Surry (48). Calls to our secondary service areas of Bucksport, Deer Isle, Ellsworth, Orland, and Stonington, together with public service calls, added another 134 for a total of 1,223. Traumatic injuries were the dominant complaints, followed by breathing problems, traffic accidents and cardiac issues. Inter-hospital patient transports, which were 37% of call volume, are also included in call totals.

We are proud of our five full-time and 20 part-time staff – the paramedics and EMTs who make the program work. PAC provides monies for continuing staff education for federally mandated and PAC-required classes, and employee turnover is minimal. Our employees like their jobs and provide real benefit to the communities served by PAC.

Our largest customers by far remain Medicare (federal government) and Medicaid/MaineCare (state government). Together they represent 71% of our billing. However, for every \$1 of that billing, we are actually paid only \$0.70. This accounts for most of our operating deficit. The remaining shortfall is the result of running a service in a large territory with a small population. (There is a modest federal reimbursement for rural ambulance services, but it is woefully inadequate and subject to constant congressional debate.) Recently PAC testified before the legislature's Health and Human Services Committee in an effort to increase MaineCare reimbursements for ambulance services. Our point was simple; the costs must be paid and basic fairness requires that the burden be carried at the state level, not locally. It is our hope that wisdom will prevail in Augusta.

We decrease our deficit in three ways: with the support of our town governments, by individual donations to our annual appeals, and by using volunteer board members to accomplish administrative and fund-raising tasks.

In 2011, PAC established an ambulance replacement reserve fund. On the recommendation of a Certified Public Accountant, we are setting aside \$39,878 each year to assure timely replacement of our vehicles (\$164,000 each without equipment) on a seven to ten year life schedule.

We are again asking for \$12.43 per capita from each town based on the 2010 census: \$8.00 for the operating budget and \$4.43 for the ambulance reserve fund. In the coming year we will be invigorating our annual campaign. Our success in that effort to completely cover the operating deficit will determine what we will ask the towns to cover at this time next year.

Staff and ambulances are the visible aspects of PAC, but community loyalty and the funds provided by the towns are its lifeblood. Our annual appeal to the public provides an essential and remarkably consistent source of support, but we must rely to the greatest extent on the common sense of town governments and citizens to understand the necessity for an ambulance service, and that, if we don't hang together and make it work, no one else will.

We are truly grateful for your unwavering support.

BLUE HILL PUBLIC LIBRARY 2015 MUNICIPAL REPORT

In 2015 the Blue Hill Public Library celebrated its 75th anniversary of providing area residents with library services at 5 Parker Point Road. In 1940 our forebears dedicated the new library building under a vision guided in part by Miss Adelaide Pearson, whose ideas for library services and cultural experiences went far beyond books, and far beyond the Blue Hill Peninsula. We hope you agree that 75 years of momentum in that general direction is something to celebrate!

During 2015 the Blue Hill Public Library:

- Welcomed 119,176 patron visits, which is a slight increase over our 2014 total. In 2015, BHPL averaged 395 visits each business day and 579 new library cards.
- Loaned 96,959 physical materials (books, audio and video on disc, etc.) which represents an average of 321 transactions on each of the 302 business days.
- Digital library use increased considerably. The library provided 6,693 downloads of digital content, audiobooks, Ebooks and sessions on Mango Languages. Digital Library use increased 24.9% compared to

the prior year. In addition Freegal, BHPL's free digital music service provided 14,884 titles (downloads and streaming), a 362% increase over 2014's total of 3,219 titles. Approximately 1,240 songs were provided free to the community each month.

- The library sponsored 405 cultural programs that attracted 9,241 attendees. This includes 201 adult programs with 5,383 attendees, and 204 youth programs enjoyed by 3,858 children, teenagers and parents. It also hosted 481 wide-ranging community meetings with an approximate attendance of 5,766.
- 9,260 computer sessions on our in-house computers and tablets were recorded. The library also provided 21,738 wireless internet sessions. Both numbers are comparable to the prior year.

During 2015, thanks to generous donors, we invested additional resources to expanding our digital library. We brought Mango Languages, a service that allows our patrons to learn foreign languages on a computer or tablet from anywhere, anytime, into our digital collections, and also added a streaming component to Freegal, the service that delivers music to computers and devices for free. We also acquired more eBook and eAudio content, improving available selections and decreasing wait times. We did all of this while maintaining our robust level of acquisitions in traditional library materials.

We are pleased to report that during 2015 we received two competitive grants to improve our energy efficiency and overall environmental footprint. Grants to Green Maine, a program of the Maine Community Foundation and the Maine Development Foundation, provided matching funds to upgrade our lighting systems. The Stephen and Tabitha King Foundation provided funds to improve our heating and cooling systems. These improvements will save the library money and also get us significantly closer to our strategic goal of carbon neutrality in day-to-day operations by the end of 2018.

Our staff is honored to serve the Blue Hill Peninsula. Patrons of all ages come to the library to check out books, borrow DVDs, read newspapers, use the internet, hold meetings, view art, attend classes, hear lectures, listen to live music, watch movies, meet friends or just enjoy a beautiful, quiet space. Many services do not require a library card: using the computers, accessing the Wi-Fi, printing, faxing, copying, reading the periodicals, attending programming, reserving meeting rooms, children's enrichment, and special research requests. No matter who you are, the Blue Hill Public Library provides essential services that enrich life, build community and support a vibrant economy. Thank you one and all for making this possible.

Respectfully submitted,
Rich Boulet, MLIS

PRINCIPAL'S REPORT TO THE TOWN OF SEDGWICK

January 2016

For twenty six years, it has been my great privilege to work at Sedgwick Elementary School as your teaching principal. While we certainly have our challenges, our school is a vibrant, healthy, and safe place to learn.

I give credit to your school's staff members who give unstintingly of their time and money. They are a great group of people who deserve far more credit than they get for the effort they contribute to the children of Sedgwick. That many of them are taxpayers in Sedgwick speaks to their devotion.

It's my pleasure to report to you that the many changes we made over the course of the summer to improve our program and adjust to a rapidly changing population have been successful. Grades 6-8 have shifted to a semi-departmentalized program – a more traditional jr. high setting. We added an additional special education teacher to meet the rapidly growing needs of students coming to our school. We shifted personnel to positions where they were of the greatest service.

This year, the school committee has requested the inclusion of a pre-kindergarten program for 4 year olds. This program will replace the one administered by Child and Family Opportunities that closed at the end of the last school year, leaving us as the only school in the area without a pre-kindergarten program. Given our large population of special needs students, it is important to address the needs of all children at an age when they can best be remediated. High quality early childhood education builds capacity in children, their families, and our community.

I want to thank the many individuals and organizations that have contributed to the education of the children of the town. There are a large number of groups and individuals closely associated with the school who have been extremely supportive and for whom we are deeply appreciative. Community groups have also increased their efforts to help children and families. The Thursday Club has been foremost among these groups for many years and their work for our children has been truly outstanding. The Coastal Christmas for Kids campaign again provided much needed winter warmth for families. The North Sedgwick Baptist Church has contributed to the families of students as well as the general community. Sedgwick businesses like Eggemoggin Country Store, El El Frijoles, Global Education Systems, The Millbrook Company and others have contributed mightily to the school program this year. It is a gift to live in such a caring company.

Your school is in constant use by the community. We host many dinners and events over the course of the school year. All of these benefit citizens of our town in many ways. In addition to benefit suppers for families, we host several Family FEED Nights with a free dinner sponsored by the

Parents, Teachers and Friends group, entertainment from the music program, and contributions from local businesses, farmers, and others. These events serve the effort to build a sense of community in healthy ways and offset financial problems families face.

While it is clear we have more work ahead of us, the state of your school is steadily improving thanks to the efforts of our community, our staff, and the students in the school.

I encourage community members who would like an e-mail version of the bi-weekly school newsletter to e-mail me at dbuckingham@msln.net with a request. You can also access the school's website at sedgwickschool.net and follow us on Facebook. As citizens, your questions, comments, and advice are welcome in my office at any time. Feel free to 'rattle my cage' at 359-5002.

Respectfully submitted,
Donald A. Buckingham, Ed.D.

INTERIM SUPERINTENDENT'S REPORT

January 20, 2016

When I got the call in November asking if I would consider returning to School Union 76 as interim superintendent, I was walking around an old farm in Sumner, ME where I was born. My wife Faith, six of my seven brothers and sisters and I were visiting places we used to haunt in bygone days. We were spending a lovely day together, when out of the blue came this call luring me back to the rough and tumble world of school administration. I agreed to help out knowing full well that I'd have to pick up quite a number of dropped balls and spend a lonely six months of weekdays away from my new home in western Maine. I was surprised that the call for help was hard to resist. So here I am once again at your service.

This budget includes a substantial increase to the taxpayers of Sedgwick. Although the school committee has not yet completed its budget work, it appears the proposed budget for 2016-17 will come in somewhere near 11% more than this year. Two thirds of this increase is driven by expenses the school committee cannot control: higher numbers of high school tuition students and rising special education costs. Much of the remaining third of the increase will pay for contracted salaries, health insurance and a new preschool education program. The increased cost for K-8 education is 3.6%.

The debate on maintaining a preschool has been on-going for at least seven years. With the demise of the Head Start preschool program last spring, a dedicated group of parents has diligently organized, networked, planned and advocated for a pre-school program at the school. Sedgwick is fortunate to

have young families moving into town. A quality preschool program is important to this in-migration. Sedgwick has a thriving future. Unlike some peninsula towns that are slowly shrinking into retirement and summer communities with fewer and fewer children and young families, Sedgwick has the largest K-8 enrollment of any of the comparable neighboring towns. Sedgwick has a good mix of retired folks, summer residents, empty nesters and families with children. A pre-school program can help continue this healthy demographic development.

The difficulties with central office administrative services in the past few years have put Sedgwick School in a deeply unsatisfactory situation. School committee members are studying central office administrative options for the future. Many people in the school and in town are looking toward School Union 93 as a possible better fit than the current arrangement within School Union 76. In addition to restoring an acceptable level of central office support for your school's operation, I will assist the school committee in its effort to explore other options for employing a superintendent. If one of the alternatives looks attractive, it will probably be a two-year process for disengagement with School Union 76. Meanwhile the search is underway for a new superintendent – a process that will not involve me.

As has been my custom in my previous nineteen reports, I close with thanks to parents, school staff, community organizations, volunteers, members of the school committee and the community at large for the support that has made quality education in Sedgwick possible. Great things happen in your school every day!

Respectfully,
Robert Webster

SEDGWICK SCHOOL 2015-2016

School Committee		Term Expires
Clare Grindal, Chair		2016
Susan Ford		2018
Michele Levesque		2017
Elizabeth True		2018
Martha Brill		2016
Administrative Staff		
Owen "OJ" Logue	Special Services Director	\$17,288
Donald Buckingham	Teaching Principal	\$86,168
JoAnna Haskell	Executive Secretary	\$19.80/hr
Rhonda Eaton	Payroll Bookkeeper	\$18.57/hr

Amanda Gray-Fill	Special Services Secretary	\$14.43/hr
Michelle Beckwith	Accts Payable Bookkeeper	\$18.03/hr
Robert Webster	Interim Superintendent of Schools	\$13,436

Teaching Staff

Vanessa Grindal	Kindergarten	\$33,064
Kristy6 Astbury	Grade 1	\$31,616
Brenda Monteith	Grade 2/3	\$60,543
Sharon Longley	Grade 4/5	\$33,064
Beverly Hawkins	Grade 6	\$33,883
Jennifer Lord	Grade 8	\$33,474
Jessica Valdez	Grade 7	\$32,575
Wendy Leach	Special Education	\$38,131
Brian Adams	Special Education	\$35,889
Dwayne Carter	Physical Education (.4)	\$20,504
Michael Schrader	Music (.4)	\$15,313
Jenna Billings	School Nurse (.2)	\$ 6,613
Sarah Doremus	Art (.3)	\$13,112
Beverly Smith	Title 1 Remedial Reading	\$38,435
Benjamin Thelwell	Guidance Counselor (.4)	\$13,112
Larry Cassis	Technology (.4)	\$22,894
Donna Foster	Occupational Therapy (.2)	\$11,181
Rhonda Haskell	Speech Therapy (.5)	\$39,907

Educational Support Personnel

Barbara Allen	Special Ed. Tech.	7.5 hr/day	\$16.59/hr
Margaret Bixby	Library Coordinator	7 hr/4 day	\$18.16/hr
Margaret Bixby	Volunteer Voordinator	7 hr/1 day	\$18.16/hr
Aaron Grindal	Custodian	8 hr/day	\$14.13/hr
Lorraine Brown	Special Ed. Tech.	7.5 hr/day	\$16.70/hr
Sarah Duffy	Asst. Cook	4.5 hr/day	\$11.24/hr
Alisa Dodge	Reg. Ed. Tech.	7.5 hr/day	\$11.83/hr
Lynnette Grindle	Secretary	8 hr/day	\$16.97/hr
Rosemarie Kane	Head Cook	7.5 hr/day	\$21.04/hr
Lacey Eaton	Special Ed. Tech	7.5 hr/day	\$11.74/hr
Michael Klemenzenz	Asst. Custodian	3.5 hr/day	\$13.03/hr

Sedgwick Pupil Enrollment

Kindergarten	11
Grade 1	11
Grade 2/3	18
Grade 4/5	15

Grade 6	15	
Grade 7/8	<u>18</u>	
K-8 Subtotal		88
Deer Isle-Stonington High School	11	
George Stevens Academy	35	
Ellsworth High School	8	
Blue Hill Harbor School	<u>6</u>	
Secondary school Subtotal		<u>64</u>
Total School K-12		152

2016-2017 SEDGWICK SCHOOL BUDGET REVENUE

	Current Budget	Proposed Budget	
	<u>Budget 2015-16</u>	<u>2016-2017</u>	<u>Inc./Dec.</u>
Total State Share	\$ 161,462	\$ 172,000	\$ 10,538
Total Local Share	\$1,812,395	\$2,118,309	\$305,914
Total State Other Revenues	\$ 1,400	\$ 1,400	\$ 0
Total Balance Forward	<u>\$ 105,000</u>	<u>\$ 0</u>	<u>(\$105,000)</u>
TOTAL EPS REVENUE	\$2,080,257	\$2,291,709	\$211,452
Total Nutrition Allocation	<u>\$ 26,679</u>	<u>\$ 26,679</u>	<u>\$ 0</u>
TOTAL REVENUE	\$2,106,936	\$2,318,388	\$211,452
Total to be raised from Taxes	\$1,812,395	\$2,118,309	\$305,914

2016-2017 SEDGWICK SCHOOL BUDGET SUMMARY

Total Reg. Programs-Elem	\$572,047	\$624,516	\$ 52,469
Total Gifted/Talented	\$ 2,500	\$ 10,297	\$ 7,797
Total Reg. Programs - Second.	\$534,046	\$581,085	\$ 47,039
Total Spec. Ed. Instr.	\$266,271	\$372,893	\$106,622
Total Spec. Ed. Office	\$ 35,421	\$ 36,238	\$ 817
Total Career & Technical Ed.	\$ 10,046	\$ 0	(\$10,046)
Total Co/Extra Curricular	\$ 17,878	\$ 18,148	\$ 270
Total Guidance	\$ 16,906	\$ 26,003	\$ 9,098
Total Health Services	\$ 12,459	\$ 15,923	\$ 3,464
Total Instr-Related Technol.	\$ 27,961	\$ 28,568	\$ 607
Total Curric. Coord. & Dev.	\$ 1,540	\$ 1,540	\$ 0
Total Instr. Staff Training	\$ 9,888	\$ 9,119	(\$ 770)
Total School Library	\$ 34,425	\$ 37,352	\$ 2,927
Total Student Assessment	\$ 70	\$ 70	\$ 0
Total School Committee Srves	\$ 11,900	\$ 12,137	\$ 237
Total Superintendent Office	\$ 42,925	\$ 42,957	\$ 32

Total Central Services	\$ 27,342	\$ 29,105	\$ 1,763
Total Principal Office	\$126,989	\$130,854	\$ 3,865
Total Student Transportation	\$139,875	\$124,575	(\$15,300)
Total Operations/Maintenance	<u>\$189,768</u>	<u>\$190,328</u>	\$ 561
TOTAL EPS EXPENSE	\$2,080,257	\$2,291,709	\$211,452
Total Food Service Program	<u>\$ 26,679</u>	<u>\$ 26,679</u>	\$ 0
TOTAL EXPENSE	\$2,106,936	\$2,318,388	\$211,452 10.04%

**GEORGE STEVENS ACADEMY
ANNUAL REPORT TO THE COMMUNITY**

Since 1803, when known as the Blue Hill Academy, George Stevens Academy has served the citizens of the Blue Hill peninsula. As a town academy open to all residents of our sending towns, we take what is best and lasting from that proud tradition, and meld it with the best of what is new and innovative, in order to provide our students with an exceptional education.

Our curriculum is broad and deep, and we offer courses for all abilities and goals, whether students wish to enter the work force directly after high school, or continue on to a college or university. We have recently increased staffing in our Special Education Department, and next year will be offering more Advanced Placement and computer science courses, as well as several more sports.

<u>GSA Enrollment</u>	<u>Boys</u>	<u>Girls</u>	<u>Enrollment by Town:</u>
Grade 9	32	41	Blue Hill 106, Brooklin 24, Brooks-
Grade 10	40	42	ville 19, Castine 12, Hancock 1, Maria-
Grade 11	46	44	ville 1, Orland 15, Otis 1, Penobscot
Grade 12	<u>37</u>	<u>41</u>	31, Sedgwick 35, Surry 29, Residential
	152	168	43, Private 5, Twp. Unorganized 1

Governance – Board of Trustees

Marion Morris, *President*, Brooklin
Samantha Politte, *Vice President*, Blue Hill
Brian vanEmmerik, *Treasurer*, Sedgwick
James Henry, *Clerk*, Penobscot
Mary Tyler Knowles, Blue Hill
Phyllis Taylor, Blue Hill
Deborah Ludlow '79, Brooksville
Michael McMillen, Harborside

Margaret Hannah, Blue Hill
Jeffrey Allen '79, Blue Hill
James Marcos, Blue Hill
Marjorie Olivari, Castine
Melissa Mattes, Sedgwick
Jon Woodward, Sedgwick
Lin Parker, Penobscot
Katrina Parson, Blue Hill

Administration

Timothy J. Seeley, *Head of School*
Gail Strehan, *Asst. to Head of School*
Frederick Heilner, *Business Manager*
Libby Rosemeier, *Dean of Students*
Martha Garfield, *College & Voc. Counsel*
David Stearns, *Dean of Curriculum*

Larry Gray, *Athletic Director*
Rada Starkey, *Development*
Liffy Thorpe, *Communications*
Kathy Pelletier, *Residential Life*
Joanna Evans, *Admissions*
Jennifer Jackson, *Student Conduct*

We continue to implement our strategic plan, “Renewing the Commitment to Student Success.” (available on the GSA website), while also exploring other ways to improve our program and facilities. We welcome support from community members. If interested in getting involved with our school, please contact us at 374-2808.

Finances

The State has set the maximum tuition rate for FY 2016 at \$10,738. Our annual operating budget is \$5,520,000. We depend on a strong fund-raising effort to meet our expenses. In FY 2015 the Annual Fund raised \$150,000 in unrestricted gifts and \$77,000 in restricted funds. The FY 2016 goal is \$180,000 in unrestricted donations. Our ability to offer programs and services not funded by state tuition is a distinct advantage of an independent school.

The Annual Fund is successful thanks to the many, generous contributions of GSA’s alumni, parents and friends. In FY 15, more than 650 donors contributed to this community school.

For up-to-date information about GSA, our programs, and what’s happening on campus, visit our Web site at www.georgestevensacademy.org. Thank you!

Timothy J. Seeley
Head of School

TOWN MEETING MARCH 8, 2014

Fiscal Year 2015 Appropriations

Articles		Raise	Surplus	TO Equip.
3	Public Access	200.00		
4	Town Records		500.00	
7	County Tax	87,524.14		
10	Town Office Repair	1,000.00	1,000.00	
11	Town Office	5,000.00		
12/13	Town Office Equipment		1,500.00	7,000.00
14	Town House Improvement		500.00	
15	Town House	750.00		
16	Town Dock	1,000.00		
17	Town Roads & Bridges	40,000.00		
18	Snow Removal	185,220.00		
19	Salt/Sand Shed Reserve	100.00		
20	Winter Road Expenses	30,000.00		
21	Tarring	50,000.00		
22	Streetlights	2,200.00		
23	Sludge Disposal	9,500.00		
24	Animal Control	3,500.00		
25	Transfer Station	99,629.00		
26	Administration	167,000.00		
27	General Assistance	4,000.00	4,000.00	
32	Legal Fees	2,000.00		
33	Emergency Management	75.00		
34	HCRCC	2,291.30		
35	Road Signs	650.00		
36	Fire Protection	45,000.00		
37	Fire Equipment Reserve	10,000.00	10,000.00	
38	Forest Fire Fighting		1,000.00	
39	Veterans Graves		4,000.00	
40	Walker Pond		15,000.00	
62	WHCA	2,421.00		
63	WIC/Downeast Health	805.00		
64	Peninsula Ambulance	14,866.00		
65	Hancock Co, Homecare & Hospice	2,000.00		
66	Hospice Volunteers of Hancock Co.	600.00		
67	American Red Cross	1,500.00		
68	Eastern Area on Aging	1,300.00		
69	YMCA	1,750.00		
70	Nichols Day Camp	2,500.00		
71	Sargentville Library	500.00		
72	Sedgwick Library	500.00		
73	Downeast Transportation	350.00		
74	MCMH	1,100.00		
75	Community Health & Counseling	790.00		
76	Blue Hill Library	3,600.00		
77	LifeFlight	500.00		
78	MPBN	100.00		
79	Tree of Life	2,900.00		
	Total municipal, raise	\$782,271.44	surplus \$39,950.00	TO Equip. \$7,000.
80	EPS	1,250,000.00		
81	In excess of EPS	517,595.00		
83	Food Service	26,679.00		
84	Building Maintenance Res.	15,000.00		
	Total school, raise	1,809,274.00	plus \$178,400.00 grants, subsidies, etc.	
	Total municipal	\$829,221.44		
	Total school	1,987,674.00		
	Total	\$2,816,895.44	(Total to raise: \$2,591,545.44)	

Town of Sedgwick
Custom Summary Report
 July 2014 through June 2015

	Jul '14 - Jun 15
	0.00
Expense	
911 Signs	
David Carter	325.00
White Signs	340.87
Total 911 Signs	665.87
911/RCC	
Hancock County RCC/911	2,338.83
Total 911/RCC	2,338.83
Abatement	
Ronald Salman	293.23
Abatement - Other	1,414.52
Total Abatement	1,707.75
administration	
Ballot Clerks	1,015.00
Bangor Daily News	348.00
Bar Harbor Bank & Trust Co.	30.00
Barbara Grindle	13,033.89
Belinda Pert	6,695.97
Ben Astbury	2,500.02
Cynthia Reilly	27,589.80
Duane Ford	8,000.04
ECS	8.99
Ellsworth American	367.54
Fairpoint Communications	1,294.01
Han. Co. Reg. Deeds	2,936.53
Hancock County Plan. Comm.	1,185.00
Harris	3,172.67
James Wadman	9,801.00
Marks Printing	280.75
MMA	17,661.30
MMTCTA	100.00
MTCCA	25.00
NADA	20.00
Neil Davis	8,312.53
Nelson Grindal	8,000.04
Norton Anti Virus	41.63
Patricia Gross	14,892.84

	<u>Jul '14 - Jun 15</u>
Penobscot Bay Press	78.00
Percy Brown & Son, Inc.	120.00
Price Digests	120.95
RJD	6,950.00
S-K Forms	273.82
S.J. Rollins	406.00
Safeguard	242.85
Secretary of State	15.96
Sedgwick EFTPS	8,737.84
Snowman Printing	935.08
Staples	3.49
State of Maine	181.00
Steve's Computer Repair	120.00
TEC Works	106.85
Tradewinds	8.28
Treasurer, State of ME	326.80
USPS	4,665.37
Victor Smith	6,253.58
WASP	145.95
WB Mason	1,072.61
Webworks Downeast	213.20
World of Flags	76.35
Total administration	158,366.53
Animal Control	
Debbie Ciomei	3,131.78
MACA	60.00
Small Animal Clinic	168.00
SPCA	38.00
USPS	6.42
Total Animal Control	3,404.20
Appraisal Project	
RJD Appraisers	8,300.00
Total Appraisal Project	8,300.00
Civil Preparedness Officer	
Royce Varnum	75.00
Total Civil Preparedness Officer	75.00

	<u>Jul '14 - Jun 15</u>
Clearing	
Animal Control	440.00
H/F	1,063.25
I/F	10,889.63
I/f Overpay	1.00
M/V Overpay	8,192.06
MV	72,396.18
Overpay	361.32
Total Clearing	<u>93,343.44</u>
County Tax	
Hancock County Treasurer	87,524.14
Total County Tax	<u>87,524.14</u>
Donations	
American Red Cross	1,500.00
Blue Hill Library	3,600.00
Community Health & Counseling	790.00
Downeast Health/WIC	805.00
Downeast Transportation	350.00
Eastern Agency on Aging	1,300.00
Hancock County Homecare	2,000.00
Hospice of Hancock County	600.00
Lifeflight	500.00
Maine Coast Memorial Hospital	1,100.00
MPBN	100.00
Nichols Day Camp	2,500.00
Peninsula Ambulance Corp.	14,866.00
Sargentville Library	500.00
Sedgwick Library	500.00
Tree of Life	2,900.00
WHCA	2,421.00
YMCA	1,750.00
Total Donations	<u>38,082.00</u>
Education	
Camden National Bank	2,214,836.47
Total Education	<u>2,214,836.47</u>

Jul '14 - Jun 15

Fees

Belinda Pert	1,360.00
Cynthia Reilly	2,048.45
Patricia Gross	2,693.00

Total Fees

6,101.45

Fire Protection

Billings Engines	245.00
Blue Hill Disposal	180.00
Blue Hill Laundry	28.50
Brown's Communications	3,111.73
Bucksport Fire Department	160.00
C & G Grocers	149.65
Central ME Fire Attack School	450.00
Charlie's Garage	150.00
Clarence Allen	600.00
Colwell Diesel	2,476.36
David Carter	5,000.04
Drew Allen	1,735.00
EBS	39.44
ECS	1,217.56
Emera	2,279.72
Fairpoint Communications	1,825.68
Fire Safety	1,274.80
Greenwood Fire	61.89
Gross Gas	338.52
Indust, Prot. Services, LLC	1,993.80
Mainely Vinyl	380.00
McVay's Garage	1,362.00
ME RSA #4	1.00
Memorial Ambulance Corp.	64.60
MF CA	89.00
Morris Fire	559.10
NAPA	897.65
Overhead Door	39.50
Pine Point FTC	450.00
Pine Tree Burn. Foundation	100.00
Reliance	3,170.33
Robert Gray & Co. Inc.	457.03
Royce Varnum	600.00
Sedgwick Vol. Firemen's Assoc.	3,018.97

	<u>Jul '14 - Jun 15</u>
South Street Service	748.26
USPS	39.98
Viking	274.41
Wanda Astbury	1,135.01
Wardwell Oil	3,760.11
Total Fire Protection	40,464.64
General Assistance	
Acadia Burial & Cremation Direc	1,140.00
Bill Grant	600.00
Community Pharmacy	258.36
Daniels Douglas	800.00
EBS	336.25
Emera	6,337.91
HOME	500.00
Kevin Poland	900.00
Mary Owen	3,700.00
Mary Owens	700.00
Robert Gray & Co, Inc.	254.48
Seaside Pharmacy	88.00
Tradewiinds	5,930.08
Viking	299.23
Wardwell Oil	2,330.20
Woodward Properties	2,100.00
General Assistance - Other	280.00
Total General Assistance	26,554.51
Legal	
Patterson Law Office	1,387.00
Total Legal	1,387.00
Plumbing	
Lewis Hutchins	1,931.25
Treasurer, State of ME	748.75
Total Plumbing	2,680.00
Property Tax Overpay	4,614.84
Public Access	
Webb's Excavating	360.00
Total Public Access	360.00

	<u>Jul '14 - Jun 15</u>
Roads	
Carter Wood	1,880.00
Coastal Drilling	994.00
Eaton Paving	550.00
EBS	1,201.00
Howard Fairfield	992.25
Jeff's Mowing	1,600.00
Paul Carter	29,452.00
Ralph Hardy	500.00
Total Roads	<u>37,169.25</u>
Sludge	
Barry's Septic	540.00
Bob Ivano	150.00
Percy Brown & Son Inc.	1,200.00
Robert Gray & Co, Inc.	2,676.96
Snow's Plumbing & Heating	1,320.00
Total Sludge	<u>5,886.96</u>
Snow	
Howard Fairfield	7,937.66
Paul Carter	90,663.08
Webb's Excavating	86,619.26
Total Snow	<u>185,220.00</u>
State Share	
Treasurer, State of ME	737.80
Total State Share	<u>737.80</u>
Streetlights	
Emera	2,160.17
Total Streetlights	<u>2,160.17</u>
Tarring	
Lane Construction	87,839.29
Pavement Management	1,505.00
Total Tarring	<u>89,344.29</u>

	<u>Jul '14 - Jun 15</u>
Town Dock	
Bill Grant	700.00
Bowden & Son Disposal	434.00
Duane Ford	100.00
Hancock County Plan. Comm.	200.00
Maine Camp Outfitters	182.56
ME Harbormaster Assoc.	50.00
Overpay	1.00
Percy Brown & Son Inc.	600.00
Total Town Dock	<u>2,267.56</u>
Town House	
Emera	188.22
Kermit Allen Jr	30.00
Sherry Nevells	100.00
The Lawn Ranger	75.00
Total Town House	<u>393.22</u>
Town House Improvements	
TJW Field & Forest	862.50
Town House Improvements - Other	3,000.00
Total Town House Improvements	<u>3,862.50</u>
Town Office	
Emera	1,010.71
Kermit Allen Jr	210.00
Sherry Nevells	720.00
The Lawn Ranger	210.00
Tradewinds	3.89
Wardwell Oil	2,399.80
World of Flags	117.45
Total Town Office	<u>4,671.85</u>
Town Office Equipment	
Kinney Office Equipment	504.13
Steve Brown	180.00
WB Mason	701.88
Town Office Equipment - Other	980.00
Total Town Office Equipment	<u>2,366.01</u>

	<u>Jul '14 - Jun 15</u>
Town Office Repairs	
Aaron Grindal	1,108.45
Haskell Electric	66.18
Total Town Office Repairs	<u>1,174.63</u>
Transfer Station	
Town of Blue Hill	101,476.50
Total Transfer Station	<u>101,476.50</u>
Veterans Graves	
Camp Stream Cem.	70.00
Forest Home Cem.	490.00
Gray Family	10.00
Oak Hill Cem.	20.00
Pine Grove Cem.	500.00
Rural Cem.	1,400.00
Settlers Rest Cem.	60.00
World of Flags	360.00
Total Veterans Graves	<u>2,910.00</u>
Walker Pond Access	
Sedgwick-Brooksville Town Landi	15,000.00
Total Walker Pond Access	<u>15,000.00</u>
Winter Roads	
Emera	558.31
Harcros	25,648.62
Haskell Electric	172.87
Total Winter Roads	<u>26,379.80</u>
Total Expense	<u><u>3,171,827.21</u></u>

**James W.
Wadman**

Certified Public Accountant

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James W. Wadman, C.P.A.
Ronald C. Bean, C.P.A.
Kellie M. Bowden, C.P.A.
Wanese L. Lynch, C.P.A.
Amy E. Atherton, C.P.A.

INDEPENDENT AUDITOR'S REPORT

Members of the Board of Selectmen
Town of Sedgwick
Sedgwick, ME 04676

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of the Town of Sedgwick (the Town) as of and for the fiscal year ended June 30, 2015, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Town of Sedgwick, as of June 30, 2015, and the respective changes in financial position for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, schedule of proportionate share of net pension liability, and schedule of employer contributions on pages 3 through 6, 22, 23 and 24, respectively, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Sedgwick's basic financial statements. The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the State of Maine, and is also not a required part of the basic financial statements.

The schedule of expenditures of federal awards and supplementary information are the responsibility of management and were derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the schedule of expenditures of federal awards and supplementary information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Respectfully Submitted,

James W. Wadman, C.P.A.

James W. Wadman, C.P.A.
February 4, 2016

TOWN OF SEDGWICK, MAINE
STATEMENT OF NET POSITION
JUNE 30, 2015

(Exhibit 1)

	<u>Assets & Deferred Outflows</u>	<u>Governmental Activities</u>
<u>Assets</u>		
Cash and Cash Equivalents		\$35,272
Investments, at Fair Market Value		\$1,041,813
Accounts Receivable		\$175,196
Taxes Receivable		\$125,566
Inventory, at Cost		\$2,913
<u>Capital Assets</u>		
Land		\$131,144
Other Capital Assets, net of Accumulated Depreciation		\$4,743,341
Total Capital Assets		<u>\$4,874,485</u>
<u>Total Assets</u>		<u>\$6,255,245</u>
<u>Deferred Outflows of Resources</u>		
Related to Pensions		<u>\$12,867</u>
<u>Total Deferred Outflows of Resources</u>		<u>\$12,867</u>
<u>Total Assets & Deferred Outflows</u>		<u>\$6,268,112</u>
	<u>Liabilities, Deferred Inflows and Net Position</u>	
<u>Liabilities:</u>		
Accounts Payable		\$94,243
Accrued Contracted Salaries		\$82,274
Net Pension Liability		\$55,583
Accrued Compensated Absences		\$20,139
<u>Capital Lease Payable</u>		
Due within one year		\$1,355
Due in more than one year		\$464
<u>Total Liabilities</u>		<u>\$254,057</u>
<u>Deferred Inflows of Resources</u>		
Related to Pensions		<u>\$24,191</u>
<u>Total Deferred Inflows of Resources</u>		<u>\$24,191</u>
<u>Net Position:</u>		
Net Investment in Capital Assets		\$4,872,666
Restricted		\$134,797
Unrestricted		\$982,400
<u>Total Net Position</u>		<u>\$5,989,864</u>
<u>Total Liabilities, Deferred Inflows and Net Position</u>		<u>\$6,268,112</u>

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF SEDGWICK, MAINE
STATEMENT OF ACTIVITIES
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit II)

<u>Functions/Programs</u>	<u>Program Revenues</u>		<u>Net (Expense)</u>
	<u>Expenses</u>	<u>Charges for Services</u>	<u>Revenue and Changes in Net Position</u>
<u>Primary Government</u>			<u>Governmental Activities</u>
<u>Governmental Activities</u>			
General Government	\$178,549	\$6,584	(\$171,965)
Protection	\$85,723	\$214	(\$85,509)
Health & Sanitation	\$107,573		(\$107,573)
Public Ways	\$391,344	\$7,738	(\$352,658)
Education	\$2,231,856	\$15,183	(\$2,054,518)
Contributions	\$54,328		(\$54,328)
Assessments and Debt Service	\$87,524		(\$87,524)
State Retirement Contributions	\$62,464		\$0
<u>Total Governmental Activities</u>	<u>\$3,199,361</u>	<u>\$29,719</u>	<u>(\$2,914,075)</u>
<u>Total Primary Government</u>	<u>\$3,199,361</u>	<u>\$29,719</u>	<u>(\$2,914,075)</u>
<u>General Revenues</u>			
Tax Revenues, Including Homestead Exemption			\$2,345,286
Excise Taxes			\$244,356
State Revenue Sharing			\$33,685
Interest on Delinquent Taxes			\$9,703
Investment Interest			\$2,384
Other Revenues			\$14,752
<u>Total Revenues</u>			<u>\$2,650,167</u>
<u>Changes in Net Position</u>			<u>(\$263,908)</u>
<u>Net Position - Beginning</u>			<u>\$6,253,771</u>
<u>Net Position - Ending</u>			<u>\$5,989,864</u>

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF SEDGWICK, MAINE
BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2015

(Exhibit III)

	<u>Permanent Funds</u>			<u>Total Governmental Funds</u>
	<u>General Fund</u>	<u>Ministerial School Fund</u>	<u>Cemetery Trust</u>	
<u>Assets</u>				
Cash and Cash Equivalents	\$34,358	\$914		\$35,272
Investments, at Fair Market Value	\$1,041,813			\$1,041,813
Accounts Receivable	\$175,196			\$175,196
Due from Other Funds		\$4	\$12,356	\$12,360
Taxes Receivable	\$125,566			\$125,566
Inventory, at Cost	\$2,913			\$2,913
<u>Total Assets</u>	<u>\$1,379,847</u>	<u>\$918</u>	<u>\$12,356</u>	<u>\$1,393,120</u>
<u>Liabilities & Fund Balances</u>				
<u>Liabilities:</u>				
Accounts Payable	\$94,243			\$94,243
Due to Other Funds	\$12,360			\$12,360
Accrued Contracted Salaries	\$82,274			\$82,274
<u>Total Liabilities</u>	<u>\$188,877</u>	<u>\$0</u>	<u>\$0</u>	<u>\$188,877</u>
<u>Deferred Inflows of Resources</u>				
Unavailable Property Tax Revenue	\$108,427			\$108,427
<u>Total Deferred Inflows of Resources</u>	<u>\$108,427</u>	<u>\$0</u>	<u>\$0</u>	<u>\$108,427</u>
<u>Fund Balances:</u>				
Nonspendable	\$2,913	\$903	\$13,084	\$16,900
Restricted	\$138,037			\$138,037
Committed	\$502,683			\$502,683
Assigned	\$12,615	\$15		\$12,630
Unassigned	\$426,295		(\$728)	\$425,567
<u>Total Fund Balances</u>	<u>\$1,082,543</u>	<u>\$918</u>	<u>\$12,356</u>	<u>\$1,095,816</u>
<u>Total Liabilities & Fund Balances</u>	<u>\$1,379,847</u>	<u>\$918</u>	<u>\$12,356</u>	<u>\$1,393,120</u>
<u>Total Fund Balance - Governmental Funds</u>				\$1,095,816
<i>Net position reported for governmental activities in the statement of net position are different because:</i>				
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds				\$4,874,485
Some liabilities are not due and payable in the current period and therefore, are not reported in the funds, including:				
Net Pension Liability				(\$55,583)
Compensated Absences				(\$20,139)
Capital Leases Payable				(\$1,818)
Deferred outflows of resources related to pension plans				\$12,867
Deferred inflows of resources related to pension plans				(\$24,191)
Delinquent taxes are recognized as revenue in the period for which levied in the government-wide financial statements, but are reported as unavailable revenue (a deferred inflow) in governmental funds				\$108,427
<u>Net Position of Governmental Activities</u>				<u>\$5,989,864</u>

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF SEDGWICK, MAINE
STATEMENT OF REVENUES, EXPENDITURES & CHANGES
IN FUND BALANCE - GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit IV)

	General Fund	Permanent Funds		Total Governmental Funds
		Ministerial School Fund	Cemetery Trust	
<u>Revenues:</u>				
Tax Revenues, Including Homestead Exemption	\$2,336,094			\$2,336,094
State Retirement Contributions	\$62,464			\$62,464
State Road Assistance	\$30,948			\$30,948
Excise Taxes	\$244,356			\$244,356
State Revenue Sharing	\$33,685			\$33,685
Interest on Delinquent Taxes	\$9,703			\$9,703
Investment Interest	\$2,321	\$1	\$62	\$2,384
Other Revenues	\$14,752			\$14,752
<u>Total Revenues</u>	<u>\$2,734,325</u>	<u>\$1</u>	<u>\$62</u>	<u>\$2,734,388</u>
<u>Expenditures (Net of Departmental Revenues):</u>				
General Government	\$165,426	\$1		\$165,427
Protection	\$48,367			\$48,367
Health & Sanitation	\$107,573			\$107,573
Public Ways	\$250,489			\$250,489
Education	\$1,916,432			\$1,916,432
Contributions	\$54,266		\$62	\$54,328
Assessments and Debt Service	\$87,524			\$87,524
Capital Outlay	\$97,076			\$97,076
State Retirement Contributions	\$62,464			\$62,464
<u>Total Expenditures</u>	<u>\$2,789,617</u>	<u>\$1</u>	<u>\$62</u>	<u>\$2,789,680</u>
<u>Excess Revenues Over Expenditures</u>	<u>(\$55,293)</u>	<u>\$0</u>	<u>\$0</u>	<u>(\$55,293)</u>
<u>Beginning Fund Balances</u>	<u>\$1,137,835</u>	<u>\$918</u>	<u>\$12,356</u>	<u>\$1,151,109</u>
<u>Ending Fund Balances</u>	<u>\$1,082,543</u>	<u>\$918</u>	<u>\$12,356</u>	<u>\$1,095,816</u>
<u>Reconciliation to Statement of Activities, Change in Net Position</u>				
Net Change in Fund Balances - Above				(\$55,293)
Delinquent taxes are recognized as revenue in the period for which levied in the government-wide financial statements, but are recorded as unavailable (a deferred inflow) in governmental funds				\$9,191
Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds, including:				
Compensated Absences				(\$20,139)
Pension Plan (Deferred Outflows, Net Pension Liability, Deferred Inflows)				(\$66,907)
Bond proceeds provide current financial resources to Governmental Funds, but issuing debt increases long-term liabilities in the Government-Wide Statement of Net Position. Repayment of bond principal is an expenditure in Governmental Funds, but the repayment reduces long-term liabilities in the Government-Wide Statement of Net Position.				
This amount represents long-term debt payments				\$1,301
Governmental funds report capital outlays as expenditures, while in the Statement of Activities, the cost of those assets is allocated over the useful lives as depreciation expense.				\$97,076
Depreciation expense on capital assets is reported in the Government-Wide Statement of Activities and Changes in Net Position, but they do not require the use of current financial resources. Therefore, depreciation expense is not reported as expenditures in Governmental Funds.				(\$229,137)
<u>Changes in Net Position of Governmental Activities</u>				<u>(\$263,908)</u>

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF SEDGWICK, MAINE
REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF REVENUES AND EXPENDITURES
BUDGET AND ACTUAL - GENERAL FUND - BUDGET BASIS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit V)

	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
<i>Revenues:</i>				
Tax Revenues, Including Homestead Reimbursement	\$2,351,621	\$2,351,621	\$2,336,094	(\$15,526)
Excise Taxes	\$215,000	\$215,000	\$244,356	\$29,356
State Revenue Sharing	\$32,335	\$32,335	\$33,685	\$1,350
Interest on Delinquent Taxes	\$0	\$0	\$9,703	\$9,703
Investment Interest	\$0	\$0	\$2,321	\$2,321
Other Revenues	\$13,500	\$13,500	\$14,752	\$1,252
<u>Total Revenues</u>	<u>\$2,612,456</u>	<u>\$2,612,456</u>	<u>\$2,640,913</u>	<u>\$28,457</u>
<i>Expenditures (Net of Departmental Revenues):</i>				
General Government	\$179,250	\$179,250	\$165,426	\$13,824
Protection	\$71,775	\$71,775	\$48,367	\$23,408
Health & Sanitation	\$109,129	\$109,129	\$107,573	\$1,556
Public Ways	\$324,461	\$324,461	\$316,617	\$7,845
Education	\$1,809,274	\$1,809,274	\$1,916,432	(\$107,158)
Contributions	\$55,160	\$55,160	\$54,266	\$894
Assessments and Debt Service	\$108,435	\$108,435	\$87,524	\$20,911
<u>Total Expenditures</u>	<u>\$2,657,484</u>	<u>\$2,657,484</u>	<u>\$2,696,206</u>	<u>(\$38,722)</u>
<i>Excess Revenues Over Expenditures</i>	(\$45,028)	(\$45,028)	(\$55,293)	(\$10,265)
<i>Beginning Fund Balances</i>	<u>\$1,137,835</u>	<u>\$1,137,835</u>	<u>\$1,137,835</u>	<u>\$0</u>
<i>Ending Fund Balances</i>	<u>\$1,092,807</u>	<u>\$1,092,807</u>	<u>\$1,082,543</u>	<u>(\$10,265)</u>

TOWN OF SEDGWICK, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

<u>Department</u>	<u>Beginning Balance</u>	<u>Appropriations</u>	<u>Departmental Revenues</u>	<u>Total Available</u>	<u>Net Expenditures</u>	<u>Lapsed Unexpended (Overdraft)</u>	<u>Ending Balance</u>
<i>General Government:</i>							
Administration	\$0	\$167,000	\$6,584	\$173,584	\$157,871	\$15,713	\$0
Legal	\$14,810	\$2,000	\$0	\$16,810	\$1,330	\$0	\$15,480
Town Office	\$0	\$5,000	\$0	\$5,000	\$4,894	\$106	\$0
Town Office Repair Reserve	\$8,147	\$2,000	\$0	\$10,147	\$8,070	\$0	\$2,077
Town Office Landscaping Reserve	\$2,497	\$0	\$0	\$2,497	\$0	\$0	\$2,497
Town Office Equipment	\$2,405	\$8,500	\$0	\$10,905	\$2,486	\$0	\$8,419
Town House	\$0	\$750	\$0	\$750	\$497	\$253	\$0
Town Records	\$5,266	\$500	\$0	\$5,766	\$0	\$0	\$5,766
Town House Improvement Reserve	\$11,590	\$500	\$0	\$12,090	\$3,863	\$0	\$8,228
	\$44,714	\$186,250	\$6,584	\$237,549	\$179,010	\$16,072	\$42,466
<i>Protection:</i>							
Fire Protection	\$0	\$45,000	\$891	\$45,891	\$43,938	\$1,953	\$0
Forest Fire	\$0	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Streetslights	\$0	\$2,200	\$0	\$2,200	\$2,162	\$38	\$0
Civil Defense	\$0	\$75	\$0	\$75	\$75	\$0	\$0
Animal Control	\$1,595	\$3,500	\$214	\$5,309	\$3,297	\$0	\$2,012
	\$1,595	\$51,775	\$1,105	\$54,475	\$49,472	\$2,991	\$2,012
<i>Health & Sanitation:</i>							
Solid Waste	\$6,685	\$99,629	\$0	\$106,314	\$101,477	\$0	\$4,837
Sludge Disposal	\$0	\$9,500	\$0	\$9,500	\$6,097	\$3,403	\$0
	\$6,685	\$109,129	\$0	\$115,814	\$107,573	\$3,403	\$4,837
<i>Education:</i>							
Education - General	\$247,825	\$1,794,274	\$206,295	\$2,248,393	\$2,122,727	\$0	\$125,666
Education Maintenance Reserve	\$78,418	\$15,000	\$0	\$93,418	\$0	\$0	\$93,418
	\$326,242	\$1,809,274	\$206,295	\$2,341,811	\$2,122,727	\$0	\$219,084

TOWN OF SEDGWICK, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS - continued
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit A-1 - Page 2 of 2)

Department	Beginning Balance	Appropriations	Departmental Revenues	Total Available	Net Expenditures	Lapsed Unexpended (Overdraft)	Ending Balance
<i>Capital Reserves:</i>							
Fire Department Reserve	\$88,442	\$20,000	\$0	\$108,442	\$0	\$0	\$108,442
	\$88,442	\$20,000	\$0	\$108,442	\$0	\$0	\$108,442
<i>Public Ways:</i>							
Local Road Assistance	\$0	\$0	\$30,948	\$30,948	\$30,948	\$0	\$0
Snow Removal	\$0	\$185,220	\$0	\$185,220	\$185,220	\$0	\$0
Winter Roads	\$6,702	\$30,000	\$1,500	\$38,202	\$27,372	\$0	\$10,830
Town Roads	\$126,227	\$90,000	\$30,948	\$247,175	\$123,723	\$0	\$123,452
Sand Salt Shed	\$59,500	\$100	\$0	\$59,600	\$0	\$0	\$59,600
Town Deck	\$46,081	\$1,000	\$7,758	\$54,839	\$2,190	\$0	\$52,629
Special Dock	\$3,000	\$0	\$0	\$3,000	\$0	\$0	\$3,000
Public Water Access	\$10,428	\$200	\$0	\$10,628	\$360	\$0	\$10,268
Walker Pond Access	\$6,283	\$15,000	\$0	\$21,283	\$14,923	\$0	\$6,360
Public Shore ROW Access	\$2,036	\$0	\$0	\$2,036	\$0	\$0	\$2,036
Emergency Street Signs	(\$562)	\$2,941	\$0	\$2,380	\$3,015	\$0	(\$635)
	\$259,694	\$324,461	\$71,134	\$655,290	\$387,751	\$0	\$267,539
<i>Contributions:</i>							
General Assistance	\$0	\$13,078	\$10,089	\$23,167	\$23,364	(\$196)	\$0
Public Service Organizations	\$0	\$38,082	\$0	\$38,082	\$38,082	\$0	\$0
Veteran's Graves	\$3,716	\$4,000	\$0	\$7,716	\$2,910	\$0	\$4,806
	\$3,716	\$55,160	\$10,089	\$68,965	\$64,356	(\$196)	\$4,806
<i>Debt Service and Assessments:</i>							
County Tax Overlay	\$0	\$87,524	\$0	\$87,524	\$87,524	\$0	\$0
	\$0	\$20,911	\$0	\$20,911	\$0	\$20,911	\$0
	\$0	\$108,435	\$0	\$108,435	\$87,524	\$20,911	\$0
TOTALS	\$731,088	\$2,664,484	\$295,207	\$5,690,779	\$2,998,413	\$43,181	\$649,186

TOWN OF SEDGWICK, MAINE
SCHEDULE OF CHANGES IN UNASSIGNED FUND BALANCE
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit A-2)

<i>Beginning Unassigned Fund Balance</i>		\$401,670
<i>Additions:</i>		
Lapsed Accounts (Exhibit A-1)	\$43,181	
Supplemental Taxes	\$2,829	
Excise Taxes (Net of Appropriation)	\$29,356	
Interest Earned	\$2,321	
Interest on Delinquent Taxes	\$9,703	
Other Revenues (Net of Appropriation)	\$1,003	
	<hr/>	
<i>Total Additions</i>		\$88,394
<i>Reductions:</i>		
Appropriations from Unassigned Fund Balance	\$45,028	
Increase in Unavailable Property Tax Revenue (Note 3)	\$9,191	
Interest Earned		
Abatements Granted	\$8,915	
	<hr/>	
<i>Total Reductions</i>		\$63,134
<i>Ending Unassigned Fund Balance</i>		<hr/> <hr/> \$426,931

TOWN OF SEDGWICK, MAINE
SCHEDULE OF VALUATION, COMMITMENT AND COLLECTIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit A-3)

Taxable Valuation:

Land and Buildings	\$225,536,200
Personal Property	\$140,047
	\$225,676,247

Taxable Valuation

\$225,676,247

Rate per \$1,000 Valuation

\$10.33

Tax Commitment

\$2,330,107

Collections and Adjustments:

Cash Collections	\$2,261,230
Supplemental Taxes	(\$2,829)
Abatements Granted	\$8,915
	\$2,267,315

Total Collections and Adjustments

\$2,267,315

Uncollected Taxes June 30, 2015

\$62,792

TOWN OF SEDGWICK, MAINE
SCHEDULE OF APPROPRIATIONS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit A-1)

Revenues:

Tax Commitment	\$2,330,107
Motor Vehicle Excise	\$215,000
In Lieu of Taxes	\$5,000
State Revenue Sharing	\$32,335
Homestead Reimbursement	\$16,513
Tree Growth	\$13,500
Undesignated Fund Balance	\$45,028

Total Revenues

\$2,657,484

Expenditures (See Exhibit A-1 for Detail)

General Government	\$179,250
Protection	\$51,775
Health & Sanitation	\$109,129
Public Transportation	\$324,461
Education	\$1,809,274
Contributions	\$55,160
Capital Reserves	\$20,000
Assessments & Debt Service	\$108,435

Total Expenditures

\$2,657,484

TOWN OF SEDGWICK, MAINE
TREASURER'S CASH RECONCILIATION - GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit A-5)

<u>Beginning Cash/Investments Balance</u>		\$1,185,908
<u>Cash Receipts:</u>		
<u>Tax Collector:</u>		
Property Taxes and Liens	\$2,317,476	
Motor Vehicle Excise	\$234,539	
Boat Excise	\$4,060	
Interest on Delinquent Taxes	\$9,664	
	<hr/>	\$2,565,739
<u>Other Receipts:</u>		
Departmental Receipts - Exhibit A-1	\$271,179	
State Revenue Sharing	\$33,685	
Licenses, Fees and Permits	\$99,562	
Interest Earned	\$2,398	
Homestead Exemption	\$12,531	
Prior Year Accounts Receivable	\$75,052	
Other Revenues	\$4,874	
	<hr/>	\$499,282
<u>Total Receipts</u>		<hr/> \$3,065,021
<u>Total Cash/Investments Available</u>		\$4,250,929
<u>Disbursements and Adjustments:</u>		
Warrants Drawn (Net of Certificates of Deposit Purchased)	\$3,172,571	
Returned Checks, Service Charges and Adjustments	\$1,273	
	<hr/>	\$3,173,844
<u>Total Disbursements and Adjustments:</u>		<hr/> \$3,173,844
<u>Ending Cash/Investments Balance</u>		<hr/> <hr/> \$1,077,085
<u>Cash/Investment Balances Consist of:</u>		
Checking Account (Union Trust Company)	\$25,000	
Sweep Account (Union Trust Company)	\$1,041,813	
School Checking	\$9,283	
Payroll EFT	\$75	
Walker Pond Savings	\$0	
Ministerial School Savings	\$914	
	<hr/>	\$1,077,085
		<hr/> <hr/> \$1,077,085

TOWN OF SEDGWICK, MAINE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit A-6)

Federal Grantor/Pass-Through
Grantor/Program Title

U.S. Department of Education;
Passed through State of Maine
Department of Education

<u>CFDA #</u>	<u>Grantor Pass-Through Number</u>	<u>Program Award Amount</u>	<u>Expenditures</u>	
Title 1A - Disadvantaged	84,010	013-05A-3057-13	\$58,068	\$58,698
Local Entitlement	84,027	013-05A-3046-12	\$42,939	\$42,643
Special Education - Preschool Grants IDEA Part B	84,173	013-05A-6241-23	\$659	\$664
Rural Education Achievement Program	84,213	013-05A-6336-13	\$6,261	\$2,932

Total State of Maine Department of Education

\$107,927

\$104,937

Total U.S. Department of Education

\$107,927

\$104,937

U.S. Department of Agriculture;
Passed through State of Maine
Department of Education

National School Lunch Program - Lunch	10,555	-	\$30,621	\$30,621
National School Lunch Program - Breakfast	10,555	-	\$12,038	\$12,038
National School Lunch Program - Other	10,555	-	\$4,209	\$4,209
Food Distribution - Donated Commodities	10,550	-	\$2,833	\$2,833

Total U.S. Department of Agriculture

\$49,701

\$49,701

Totals

\$157,628

\$154,638

TOWN OF SEDGWICK, MAINE
SCHEDULE OF PERMANENT FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2015

(Exhibit B-1)

	<i>Principal Balance 7/1/2014</i>	<i>Income Balance 7/1/2014</i>	<i>Current Earnings</i>	<i>With- Drawn</i>	<i>Income Balance 6/30/2015</i>	<i>Principal Balance 6/30/2015</i>
<i>Cemetery Trust:</i>						
Forest Home	\$3,066	(\$466)	\$13	\$13	(\$466)	\$3,066
Pine Grove	\$1,879	(\$283)	\$8	\$8	(\$283)	\$1,879
Rural Cemetery	\$6,739	\$92	\$34	\$34	\$92	\$6,739
Settlers Rest Cemetery	\$500	(\$110)	\$2	\$2	(\$110)	\$500
Camp Stream	\$900	\$39	\$5	\$5	\$39	\$900
	<u>\$13,084</u>	<u>(\$728)</u>	<u>\$62</u>	<u>\$62</u>	<u>(\$728)</u>	<u>\$13,084</u>
<i>Special Funds:</i>						
Ministerial School Fund	\$903	\$15	\$1	\$1	\$15	\$903
	<u>\$903</u>	<u>\$15</u>	<u>\$1</u>	<u>\$1</u>	<u>\$15</u>	<u>\$903</u>
<i>Totals</i>	<u>\$13,987</u>	<u>(\$713)</u>	<u>\$63</u>	<u>\$63</u>	<u>(\$713)</u>	<u>\$13,987</u>

**Town of Sedgwick
The Warrant for 2016 – 2017
(Fiscal Year July 1 – June 30)**

Hancock, ss

State of Maine

To Rachel McFarland, a resident of the Town of Sedgwick, in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Sedgwick, in said County, qualified by law to vote in town affairs, to meet at the Sedgwick Town House, in said Town on Friday, the 4th day of March, 2016, A.D. at 12:45 p.m., then and there to act on the following articles:

ARTICLES:

1. To choose a Moderator to preside over said meeting.
2. Election by secret ballot of the following officials: 2nd Selectman, Assessor and Overseer of the Poor for three years, Tax Collector for two years, Clerk for three years, Road Commissioner for three years, School Committee, two members for three year terms.

Polls will open at 1 p.m. and close at 6 p.m. on March 4, 2016. The Town Meeting will reconvene at the Sedgwick Town House on Saturday, March 5, 2016, at 12 p.m. to act on the remaining articles.

SECOND SESSION:

3. To see if the Town will vote to raise and/or appropriate \$200 for the research, development and maintenance of the town's Public Access account
The budget committee recommends raising \$200.
4. To see if the Town will vote to raise and/or appropriate \$500 for the cleaning, sorting and stabilizing of old Town Records.
The budget committee recommends raising \$500.

5. To see if the Town will vote to continue to set October 31 as the date after which a rate of 7 percent per annum interest on unpaid taxes will be charged.
6. To see if the Town will vote to set the interest rate paid for abated taxes at 3 percent.
7. To see if the Town will vote to raise and/or appropriate \$88,175.75 to pay the County Tax.
The budget committee recommends raising \$88,175.75.
8. To see if the Town will vote to appropriate the funds from the LRAP for Roads and Tarring and the fees collected for planning board permits and building notices for Administration.
9. To see if the Town will vote to authorize the compensation and/or rate of pay for Town Officials as follows:

1 st Selectman	\$8,000
2 nd Selectman	8,000
3 rd Selectman	8,000
Chairman of Board	1,000
Tax Collector	20,000, plus fees
Treasurer	13,300
Clerk	12,500, plus fees
Registrar	1,200
Code Enforcement Officer	8,000
Selectmen's Assistant	14,000
Road Commissioner	State Rate + \$2.00/hr
Animal Control Officer	2,800
Planning Board stipends	1,200
10. To see if the Town will vote to raise and/or appropriate the sum of \$200 for the Town Office Repair account.
The budget committee recommends raising \$200.
11. To see if the Town will vote to raise and/or appropriate \$5,000 for Town Office expenses and routine maintenance.
The budget committee recommends raising \$5,000.
12. To see if the Town will vote to raise and/or appropriate \$9,500 for the Town Office Equipment account.
The budget committee recommends appropriating \$9,500 from surplus.

13. To see if the Town will vote to raise and/or appropriate \$500 for the Town House Improvement account.
The budget committee recommends raising \$500.
14. To see if the Town will vote to raise and/or appropriate \$500 for Town House expenses and routine maintenance.
The budget committee recommends raising \$500.
15. To see if the Town will vote to raise and/or appropriate \$5,000 for the upkeep and operation of the Town Dock.
The budget committee recommends appropriating \$5,000 from surplus.
16. To see if the Town will vote to raise and/or appropriate \$40,000 for the repair and upkeep of Town Roads and Bridges.
The budget committee recommends raising \$40,000.
17. To see if the Town will vote to authorize the selectmen to enter into a two year 50/50 agreement with the State of Maine Department of Transportation to share the Route 15 salt/sand facility. This agreement would be renewable in April of 2018.
18. To see if the Town will vote to raise and/or appropriate \$200 for the Salt/Sand Reserve account.
The budget committee recommends raising \$200.
19. To see if the Town will vote to authorize the selectmen to enter into a multiyear contract for the plowing, sanding, and salting town roads with a yearly raise of 2 percent.
20. To see if the Town will vote to raise and/or appropriate \$200,000 for Snow Removal.
The budget Committee recommends raising \$200,000.
21. To see if the Town will vote to raise and/or appropriate \$50,000 for Tarring town roads.
The budget committee recommends raising \$50,000.
22. To see if the Town will vote to raise and/or appropriate \$2,200 for operating Streetlights.
The budget committee recommends raising \$2,200

23. To see if the Town will vote to raise and/or appropriate \$10,000 for Septic Tank and Cesspool Sludge Disposal.
The budget committee recommends raising \$5,000 and appropriating \$5,000 from surplus.
24. To see if the Town will vote to raise and/or appropriate \$3,500 for the Animal Control account.
The budget committee recommends raising \$3,500.
25. To see if the Town will vote to raise and/or appropriate up to \$105,470 to compensate the Blue Hill/Surry Transfer Station.
The budget committee recommends raising \$30,000 and appropriating \$75,000 from surplus.
26. To see if the Town will vote to raise and/or appropriate \$170,000 for Administration.
The budget committee recommends raising \$170,000.
27. To see if the Town will vote to raise and/or appropriate \$14,000 for General Assistance.
The budget committee recommends raising \$6,000 and appropriating \$6,000 from surplus.
28. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of property acquired by the tax lien process at public sale, except where it is being sold back to the former owner on such terms as the selectmen deem appropriate, or to a party who has succeeded to the title of the former owner, in which case a private sale may be utilized. "Public Auction" shall mean a sale pursuant to published notice in the newspaper of general circulation within the town as the Selectmen deem appropriate with notification of 30 days prior to the sale. The Selectmen retain the right to refuse any or all offers.
29. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of town equipment when it is deemed no longer needed or useful.
30. To see if the Town will vote to authorize the Selectmen to use money set aside in the Overlay account to pay tax abatements.

31. To see if the Town will vote to authorize the Selectmen to apply Excise Tax, Homestead Exemptions, Tree Growth and Revenue Sharing funds for the purpose of reducing the tax commitment for the fiscal year.
32. To see if the Town will vote to raise and/or appropriate the sum of \$200 for the Legal Reserve account.
The budget committee recommends raising \$200.
33. To see if the Town will vote to raise and/or appropriate \$75 for Civil Emergency Management expenses.
The budget committee recommends raising \$75.
34. To see if the Town will vote to raise and/or appropriate up to \$2,427.88 for Sedgwick's share of the Hancock County Regional Communications Center (HCRCC) for dispatch services.
The budget committee recommends raising \$2,427.88.
35. To see if the Town will vote to raise and/or appropriate \$1,000 for replacement of Road Signs.
The budget committee recommends raising \$700 and appropriating \$300 from surplus.
36. To see if the Town will vote to raise and/or appropriate \$47,600 for Fire Protection.
The budget committee recommends raising \$47,600.
37. To see if the Town will vote to raise and/or appropriate \$30,000 for the Fire Equipment Reserve account.
The budget committee recommends raising \$10,000 and appropriating \$20,000 from surplus.
38. To see if the Town will vote to raise and/or appropriate \$1,000 for Forest Fire Fighting expenses.
The budget committee recommends appropriating \$1,000 from surplus.
39. To see if the Town will vote to raise and/or appropriate \$14,866 for the Peninsula Ambulance Corps.
The budget committee recommends raising \$14,866.
40. To see if the Town will vote to raise and/or appropriate \$3,000 for the Veteran's Graves account.
The budget committee recommends appropriating \$3,000 from surplus.

41. To see if the Town will vote to raise and/or appropriate \$15,000 for the Sedgwick-Brooksville Town Landing at Walker Pond Reserve account. The budget committee recommends appropriating \$15,000 from surplus.
42. Shall an ordinance entitled “Town of Sedgwick Special Amusement Permit Ordinance” be enacted?
43. Shall an ordinance entitled “Floodplain Management Ordinance” be enacted? (Ordinance is available at the town office.)

2016-2017 Sedgwick School Budget

44. To see if the town will authorize the school committee to expend \$109,211 from the school department’s undesignated fund balances from fiscal years 2014-2015 and 2015-2016 to pay for over-expended school accounts in the 2014-2015 fiscal year.
School Committee Recommends \$109,211.
Approval of this article will give the school department voter approval (after the fact) for the payment of expenditures above the total authorized at the 2014 town meeting. The deficits were in the regular instruction (high school tuition), special education, system administration (legal costs) and student transportation (busing for special education).
45. To see if the Town will vote to authorize the School Committee to enter into agreements with other Towns or Schools for the 2016-2017 school year for the tuition of secondary students up to the legal limit established by the Maine Revised Statutes for the education of its secondary students.
46. To see if the Town will vote to authorize the School Committee to enter into agreements, to the best advantage of the Town, with other towns, companies and /or individuals for the 2016-2017 school year for transporting elementary and secondary students.
47. To see if the Town will vote to authorize the School Committee to expend \$1,215,898 for Pre-K-12 Regular Instruction.

- School Committee Recommends: \$1,215,898.
This article includes elementary education, secondary education and gifted/talented accounts. Prior year \$1,088,593
48. To see if the Town will vote to authorize the School Committee to expend \$409,131 for Special Education.
School Committee Recommends: \$409,131.
This article includes special education instruction and special education administration accounts. Prior year \$301,692
49. To see if the Town will vote to authorize the School Committee to expend \$18,148 for Other Instruction.
School Committee Recommends: \$18,148.
This article includes co-curricular and extra-curricular accounts. Prior year 17,878
50. To see if the Town will vote to authorize the School Committee to expend \$118,575 for Student and Staff Support.
School Committee Recommends: \$118,575.
This article includes guidance, health services, instructional technology, curriculum development, staff training library and student assessment accounts. Prior year \$103,249
51. To see if the Town will vote to authorize the School Committee to expend \$84,199 for System Administration.
School Committee Recommends: \$84,199
This article includes school committee, superintendent's office, and central office services accounts. Prior year \$82,167
52. To see if the Town will vote to authorize the School Committee to expend \$130,854 for School Administration.
School Committee Recommends: \$130,854.
This article includes the principal office account. Prior year \$126,989
53. To see what sum the Town will authorize the School Committee to expend \$124,575 for Transportation and Buses.
School Committee Recommends: \$124,575

*This article includes school bus contract and bus fuel accounts.
Prior year \$139,875*

54. To see if the Town will vote to authorize the School Committee to expend \$190,328 for Facilities Maintenance.
School Committee Recommends: \$190,328.
*This article includes building maintenance and operation accounts.
Prior year \$189,768*
55. To see if the Town will vote to authorize the School Committee to expend \$26,679 for All Other Expenditures Including School Lunch.
School Committee Recommends: \$26,679
This article includes the school lunch account. Prior year \$26,679
56. To see if the Town will vote to appropriate \$1,483,000 for the total cost of funding public education from kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (School Committee recommends \$1,483,000) and to see if the town will vote to raise \$1,311,000 as the town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act in accordance with the Maine Revised Statutes Title 20-A, § 15688.
School Committee Recommends: \$1,311,000. *Prior year \$1,250,000*
Explanation: The Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act is the amount of money determined by state law to be the minimum amount (\$1,311,000) that the town must raise in order to receive the estimated amount (\$161,462) of state dollars.
57. **(Written Ballot Required)** To see if the Town will raise and appropriate \$832,214 in additional local funds as required to fund the budget recommended by the school committee (School Committee Recommends \$832,214) which exceeds the State's Essential Programs and Services allocation model by \$832,214.
Prior year EPS exceeded by \$547,395)

The School Committee gives the following reasons for exceeding the State's Essential Programs and Services allocation model.

Reasons: The additional local fund request exceeds the EPS funding model because the school spends more per pupil on regular education, special education, transportation, student and staff support, administration and facilities maintenance than the EPS formula recognizes.

Explanation: The additional local funds are those locally raised funds over and above the town's local contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act that will help achieve the school's budget for educational programs.

58. To see if the Town will authorize the School Committee to expend \$2,318,389 for the fiscal year beginning July 1, 2016 and ending June 30, 2017 from the Town's contribution to the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act , additional local funds for school purposes under the Maine Revised Statutes, Title 20 A, §15690, unexpended balances, tuition receipts, local appropriations, state subsidy, school lunch revenues and other receipts for the support of schools.
School Committee Recommends: \$2,318,389. *Prior year \$2,086,936*
59. To see what sum the Town will raise and appropriate for food service.
School Committee Recommends: \$26,679. *Prior year \$26,679*
60. Shall the Town vote to accept the categories of funds estimated below as provided by the Maine State Legislature?

<u>Category</u>	<u>Anticipated Amount</u>
N.C.L.B. Funds	\$58,068
State Minimum Subsidy	\$171,869
School Lunch Reimbursement	\$49,701
Special Educ. Local Entitlement	\$42,939

61. To see if the Town will authorize the School Committee to expend grant moneys in addition to expenditures approved in the regular school budget.

The budget committee has no recommendations for these items:

62. To see if the Town will vote to raise and/or appropriate \$4,342 for Washington Hancock Community Agency.
63. To see if the Town will vote to raise and/or appropriate \$680 for WIC (Nutrition for Women, Infants, and Children) Services.
64. To see if the Town will vote to raise and/or appropriate \$2,000 for Hancock County Homecare & Hospice.
65. To see if the Town will vote to raise and/or appropriate \$800 for Hospice Volunteers of Hancock County.
66. To see if the Town will vote to raise and/or appropriate \$1,500 for the American Red Cross.
67. To see if the Town will vote to raise and/or appropriate \$1,300 for Eastern Area Agency on Aging.
68. To see if the Town will vote to raise and/or appropriate \$1,750 for the YMCA.
69. To see if the Town will vote to raise and/or appropriate \$2,500 for Nichols Day Camp.
70. To see if the Town will vote to raise and/or appropriate \$600 for the Sargentville Library.
71. To see if the Town will vote to raise and/or appropriate \$500 for the Sedgwick Library.
72. To see if the Town will vote to raise and /or appropriate \$350 for Downeast Transportation.
73. To see if the Town will vote to raise and/or appropriate \$375 for Community Health and Counseling.

- 74. To see if the Town will vote to raise and/or appropriate \$3,875 for the Blue Hill Library.
- 75. To see if the Town will vote to raise and/or appropriate \$598 for Lifeflight.
- 76. To see if the Town will vote to raise and/or appropriate \$500 for Child & Family Opportunities.
- 77. To see if the Town will vote to raise and/or appropriate \$300 for Yesterday's Children.
- 78. To see if the Town will vote to raise and/or appropriate \$1,196 for The Emmaus Homeless Shelter.
- 79. To see if the Town will vote to increase the property tax levy limit of \$448,662.82, established for Sedgwick by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax levy limit.

Given under our hands at Sedgwick, Maine, this 18th day of February, 2016.

/s/ Neil Davis
/s/ Nelson Grindal
/s/ Benjamin Astbury
Selectmen of Sedgwick

A true copy
Attest:
Cynthia Reilly
Resident of Sedgwick, Maine

**MUNICIPALITY OF SEDGWICK
2016
ASSESSOR'S NOTICE**

In accordance with Title 26, M.R.S.A., Section 601 and 706, as amended, the Assessors of the Municipality of Sedgwick hereby give notice to all persons liable to taxation in said municipality, that they will be in session at the Sedgwick Town Office in said municipality on Friday, the 1st of April from 9 a.m. to 5 p.m. for the purpose of revising lists of the estates taxable in the said municipality.

Owners

All persons liable to taxation in the Municipality of Sedgwick, Maine and all Personal Representatives, Trustees, etc. of all estates taxable in said municipality of such persons are hereby notified to furnish to THE ASSESSORS TRUE AND PERFECT LISTS OF ALL THEIR ESTATES, REAL AND PERSONAL, not by law exempt from taxation, of which they were possessed on the first day of April 2016, and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

Estates Distributed

And when estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Personal Representative, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Persons Doomed

And any person who neglects to comply with this notice is hereby barred to his right to make application to the ASSESSORS for any appeal therefrom. For any abatement of his taxes, unless he furnishes such list with his application and satisfied them that he was unable to furnish it at the time appointed.

February 4, 2016

/s/

Neil Davis

/s/

Nelson Grindal

/s/

Benjamin Astbury

Assessors

**SEDGWICK MAINE'S
EMERGENCY CONTACT LIST**

1) Life Threatening: Call 911

Fire: Call 911

2) Non-Life Threatening Emergency Assistance:

- **Call town office (359-2275) during business hours**
- **Call 211 during non-business hours**
- **Notify power company of outage:**

Emera 1-855-363-7211 or 973-2020

Central Maine Power 1-800-696-1000

3) Blue Hill Memorial Hospital: 374-3400

4) Poison Control: 1-800-222-1212

5) Next Step Domestic Violence: 1-800-315-5579

6) Crisis Help Line: 1-888-569-1112

AMHC Children's Crisis: 1-800-432-7805

7) Animal Emergency: SPCA 667-8088

Sedgwick's Animal Control: 359-5556

8) Personal Health Care Provider: _____

9) Other Personal Service Providers: _____

TOWN OF SEDGWICK

Selectmen: Thursday 6 pm Town Office 359-2275; 359-2342 Fax
Neil Davis 359-2750/2144
Nelson Grindal 359-8304
Benjamin Astbury 359-2001/479-4221

Tax Collector: Belinda Rooney Office 359-2275
Tues. and Wed, 8:30 am-3 pm, Thurs. 12-6 pm

Town Clerk/Registrar of Voters Cindy Reilly 359-2275, Home 326-9012, or 610-0138
Town Office: Wed. 1-6 pm, Thurs. 1-7 pm,

Treasurer: Cindy Reilly Office 359-2275, Home 326-9012, or 610-0138

Assistant to the Selectmen Barbara Grindle 359-2275
Mon., Tues., Fri. 1-5 pm,; Thurs., 1-8 pm

Animal Control Officer: Debbie Ciomei Home 359-5556

Board of Appeals : Fred Marston, Chairman 359-8958
Meets when required.

Code Enforcement Officer: Duane Ford 699-6844

E-911 Officer: David Carter 359-8997

Fire Department: David Carter, Chief (In case of FIRE, call 911)
1st Mon. of each month 7:30 pm Ridge Rd Fire House
Burn Permits: Dennis Robertson, Eggemoggin Country Store 359-2125

Game Warden: Dept of Public Safety 1-800-432-7381

Marine Patrol: Dept of Public Safety 1-800-432-7381

Harbormaster: Bill Grant 359-2232

Deputy Harbormaster: Duane Ford 699-6844

Health Officer: Dr. Dennis DeSilvey 359-8495

Planning Board: Robert Jones, Chairman 359-22426
Meets 2nd Tues. of each month 7 pm Town Office

Plumbing Inspector: Duane Ford 699-6844

Road Commissioner: Paul Carter 359-4493

School Board: Principal's Office 359-5002 Donald Buckingham
Union 76 Office 348-9100 Robert Webster, Interim
Chairman of the Board 359-8304 Clare Grindal
3rd Tues. of each month 6 pm Elementary School