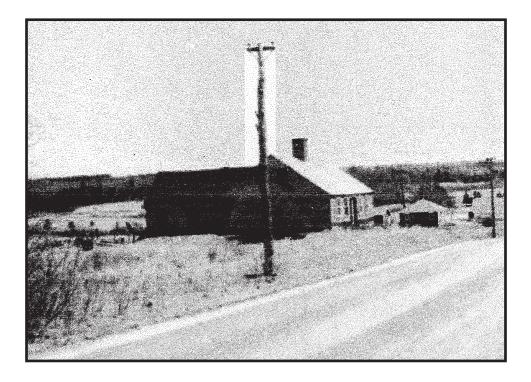
# **ANNUAL REPORT**

# Town of Sedgwick Maine



# March 2017

# 2016 ANNUAL REPORT OF THE TOWN OF SEDGWICK

## July 1, 2015 – June 30, 2016

## And

## Including

The Warrant for July 1, 2017 – June 30, 2018

## TABLE OF CONTENTS

List of Officers 2
Selectmen's Report
Legislative Updates
List of Taxpayers
Clerk's Report
Animal Control Report
CEO Report
Fire Department Report
Planning Board
Blue Hill Library Report 43
Maine Coast Memorial Hospital 45
Peninsula Ambulance Report 45
Principal's Report
Superintendent's Report
School Reports and Information
Appropriations
Disbursements
Audit
Warrant

### LIST OF TOWN OFFICERS

1 <sup>st</sup> Selectman	Neil Davis		2017
2 <sup>nd</sup> Selectman	Colby Pert		2019
3 <sup>rd</sup> Selectman	Ben Astbury		2018
		Overseers of the Poor	
Email: <u>se</u>	lectmen@sedgv	vickmaine.org	
Tax Collector	Elizabeth M.	Gray	2018
Email: <u>tax</u>	collector@sedg	wickmaine.org	
Treasurer	Cynthia Reill	у	2017
Town Clerk	Cynthia Reill	у	2019
Email: <u>to</u>	wnclerk@sedgv	vickmaine.org	
Registrar of Voters	Cynthia Reill	у	2019
Road Commissioner	Paul Carter		2019
School Board	Susan Ford, O	Chairman	2018
Elizabeth True	2018	Michele Levesque	2017
Martha Brill	2019	Sommer Anderson	2019
Planning Board	Robert Jones,	Chairman	2018
Victor Smith	2017	Michael Rossney	2019
Peter Neill	2019	David Carter	2018
Peter Atherton, Alt.	2018	Patricia Egan, Alt.	2018
Board of Appeals	Fred Marston	. Chairman	2019
Danny Weed	2019	vacant	2018
Tobey Woodward	2019	Desmond Ashman	2017
Dorrance Sex		2018	_017
Plumbing Inspector	Duane Fo	ord	2017
Code Enforcement Officer	Duane For	rd	2017
	l: <u>d.ford@myfai</u>		/
Fire Chief	David Carter		2017
Asst. Fire Chief:	Royce Varnu		2017
	Clarence Alle		2017

Animal Control Officer	Deborah Ciomei	2017
Health Officer	Dennis DeSilvey	2017
Harbormaster Deputy Harbormaster	Bill Grant Duane Ford	2017 2017
Marine Resources Com. William Sweetland Brian Tripp	Dennis DeSilvey, Chairman2017Pete Douvarjo2019Benjamin Astbury	2018 2017 ex-officio
Emergency Preparedness Office	er Royce Varnum	2017
Budget Committee Paul Trowbridge Leslie Schneider	Steve Tobey, Chairman2019Horace Wardwell2018Robert Comerford	2017 2019 2018
Public Access Com. Emily Webb Barbara Grindl		diPretoro
Hancock County Planning Com	mission Kathy DeSilvey	
Assistant to the Selectmen Email: <u>a</u>	Barbara Grindle dmin@sedgwickmaine.org	359-2275
House District # 133 Rep. 1	Ralph Chapman, House of Representa	atives
Home: 455 Varnumvil Brooksville, M Email: <u>RalphChapman@legisla</u>	E 04617 (207)326-0899	
2 State	of Representatives House Station ta, ME 04333-0002	
	300-423-2900 TTY: Maine Relay //legis/house/hsebios.chaprl.htm	y 711

Term expires December 5, 2018

#### DEDICATION

This book is dedicated to Dr. Donald Buckingham, the principal of Sedgwick Elementary School, on the occasion of his retirement. "Dr. B." as he is called, has been the teaching principal of our school for 28 years. In that time he has taught generations of our children. Graduations are always entertaining as he says goodbye to the eighth graders in his own way – gifts, real and imaginary, stories of their activities, stories of their futures (?). The school's nature trail has not only provided the children exercise, but the race to beat Dr. B. has become an annual event. Dr. B. has always had the best in mind for our children and he will be missed in so many ways. Best of luck to you in the future, Don, and in whatever your next endeavor turns out to be. We know you will find something to keep you involved in our community.

#### In Loving Memory

**Malissa Carter** was born and raised as one of Sedgwick's oldest families and belonged to the Historical Society. She was vice president of Rural Cemetery for many years and an active member of the Coastal Antique Auto Club. She was known far and wide for her homemade donuts. "Tink" as she was known to most, served our school for nearly 40 years as secretary, and continued to be interested in the children and what they were doing with their lives even after she retired.

**Pam Johnson** owned and operated one of our town's oldest farms and served on Sedgwick's Appeals Board for many years. She was a member and past president of the Blue Hill Heritage Trust.

**Brockway McMillan** Mr. McMillan passed away at the age of 101(and 8 months). He served this town well as president of the Sedgwick-Brooklin Historical Society, the Sedgwick Board of Appeals, and represented Sedgwick in the Bagaduce Chorale, the Blue Hill Lunch Bunch and Wednesday painters.

**Tom Reilly** was a saltwater farm boy from Massachusetts who felt right at home in Sedgwick. He was a member of the fire department for several years, served as animal control officer, answering calls about bats, snakes and porcupines, in addition to dogs, cats and horses, and sat on the harbor committee for nearly 16 years. He was also the unofficial office cake-baker. If you're driving through Gray Town and up Oak Hill to C&G's, heading by the Salt Pond, or going past Blue Hill Garage, smile and wave. Tom will be somewhere, waving back.

#### **SELECTMEN'S REPORT**

#### Greetings:

Once again it is time for Town Meeting. The days get longer and spring will be here in six weeks according to Phil the groundhog. The Selectmen hope your year is going well and your trials and tribulations are few. We welcome our new tax collector, Elizabeth Gray. She has done well to keep up with a very demanding job. We are working on a plan to take Real Estate taxes twice per year for your convenience to allow you more time to budget this expense. Remember, if you are having difficulty paying your real estate taxes it doesn't hurt to inform the Selectmen and make an arrangement.

Much work has been put into making the tax assessment fair and evenly distributed amongst land owners. In order to keep this process fair to everyone we need your help. When you are planning building projects the town needs you to come in and get a building notification form, fill it out and return it to the Town Office. This helps make the tax system work as it should. Keep in mind there is a penalty of up to \$100 per day if you avoid getting the notification form. Of course, if you are worried about taxes going up, come to town meeting and vote on the warrant articles. This is where real estate taxes are committed. Once those hands go up in favor of spending for the municipal and school articles everyone owes the taxes. You shouldn't feel your vote doesn't matter. It does matter as proven by the Presidential voting last November. We very nearly had full participation of 766 registered voters.

Please note several new articles including the school budget referendum article requesting voters to decide on secret ballot voting on the school budget. If passed there will be a vote at the general meeting and one in the voting booth which could send the budget back to the school committee for more spending restraint. Also, you will see an article requesting that the town authorize the selectmen to establish a Charter Commission to study the way the town functions. A Charter Commission would be made up of appointed and elected members whose job it is to make recommendations to the town for its approval or disapproval. There will be more information at the town meeting regarding this process.

You will also note an article requesting a commitment to buy a new fire truck. We have saved over \$150,000 in a reserve account. If approved, we would use a portion of the reserve to purchase the basic truck and have it finished by a contractor over the next twelve months. A loan would cover the balance of the cost. The fire chief will explain the request at the meeting. Finally, the new town dock project was completed with \$56,000 from two grant sources and roughly \$40,000 from the dock reserve account.

Respectfully submitted, Neil Davis, Chairman Board of Selectmen

### UNITED STATES SENATE Washington, D.C.

### 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.

Growing our economy by encouraging job creation remains a top priority. The tax relief bill enacted during this last Congress contains provisions I authored to provide small businesses with the certainty that they need to invest, grow, and most important, hire new workers. The 2017 National Defense Authorization Act includes a provision the Maine delegation worked together to champion requiring that military recruits be provided with athletic footwear made in America, as is required for other equipment and uniform items whenever possible. This is a great victory for our troops and for the 900 skilled workers at New Balance factories here in Maine.

Maine's contributions to our nation al security stretch from Kittery to Limestone. As a senior member of the Appropriations Committee, I successfully advocated for critical funding for projects at the Portsmouth Naval Shipyard and \$1 billion toward the construction of an additional ship that will likely be built at Bath Iron Works. This funding will strengthen the Navy and our national security, and the additional destroyer will help meet the Navy's goal of a 355-ship fleet.

Maine's growing population of older individuals creates many challenges. That's why, as Chairman of the Senate Aging Committee, my top three priorities are fighting fraud and financial abuse directed at our nation's seniors, increasing investments in biomedical research, and improving retirement security.

The Aging Committee's toll-free hotline (1-8955-303-9470) makes it easier for senior citizens to report suspected fraud and receive assistance. Last May, a call to the hotline helped lead to the arrest of a national crime ring targeting seniors, and in June I worked to secure the humanitarian release of a Maine senior who had been imprisoned in Spain after being victimized by an international drug smuggling scam.

The Aging Committee also released an extensive report detailing the findings of our bipartisan investigation into the abrupt and dramatic price increases for prescription drugs whose patents expired long ago.

I advocated strongly for the \$2 billion increase in funding for the National Institutes of Health to advance research on such diseases as diabetes and Alzheimer's. I also championed and authored portions of the 21<sup>st</sup> Century Cures Act that will further support biomedical innovation and make significant reforms to our mental health system.

The Senate also took steps in the past year to combat the nation's heroin and opioid epidemic by passing the Comprehensive Addition and Recovery Act (CARA), which I was proud to cosponsor. CARA is a monumental step forward in our effort to address the devastating addiction crisis affecting countless families and communities across the country and right here in Maine.

A Maine value that always guides me is our unsurpassed work ethic. In December 2016, I cast my 6,236<sup>th</sup> 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 Sedgwick 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 <u>www.collins.senate.gov</u>. May 2017 be a good year for you, your family, your community, and our state.

Sincerely, Susan M. Collins United States Senator

#### UNITED STATES SENATE

Washington, D.C.

Dear Friends of Sedgwick,

Since being sworn into the Senate in 2013, I have made it my mission to address at the federal level the most important issues facing our great state. Working closely with my colleagues in the Maine Congressional Delegation, we've been able to successfully secure a number of legislative victories that support our state's economy, our rich traditions, and the hardworking people I am proud to represent.

In an increasingly polarized Congress, my goal as an Independent is to put partisanship aside, build consensus and further common-sense solutions to address the needs of the American people. To this end, I have co-founded the Former Governors Caucus, a group of former state executives who are frustrated with legislative gridlock and eager to find bipartisan solutions. And as always, I aim to bridge the partisan divide by hosting barbeque dinners in Washington with colleagues ranging from Ted Cruz to Elizabeth Warren. If you know a person's children, then you see them as a mother or father and not a rival vote, and working to further personal dialogue and build relationships can lay the foundation for successful legislation.

One of the accomplishments of which I am most proud is the legislative victory that protects our college students and their families from an expensive hike in student loan interest rates. In 2013, as students faced a significant spike

in interest rates that would have taken thousands of dollars out of their pockets, I brought together colleagues from across the political spectrum to broker compromise legislation called the Bipartisan Student Loan Certainty Act. Thanks to this bill, students will save \$50 billion over the next 10 years by lowering their interest rates, which means that a student in Maine will now save between \$3,000 and \$6,000 over the life of their loan.

Being an Independent in the Senate has allowed me to make calls and vote on policies that are best for Maine, but it has also made it possible to play key roles in finding simple solutions and legislative fixes that make good commonsense to both parties. Of course, much of what we do in the Senate doesn't happen on the Senate floor, or even in committee. Instead, it involves working across all levels of government to ensure the State of Maine receives attention and support from the federal government.

Take, for example, the opioid and heroin epidemic devastating communities across our state. While Congress has passed legislative solutions aimed at expanding access to medical treatment, I've also pressed for other changes that can be accomplished more quickly and make a more immediate difference in Maine. For example, I successfully urged the U.S. Department of Health and Human Services to increase the number of patients to whom a doctor can provide medication-assisted treatment, and in 2015 brought the Director of the Office of National Drug Control Policy to Brewer to meet directly with Mainers and hear their stories. I've also engaged law enforcement – including the Drug Enforcement Agency – to crack down on the production of opioids and work to limit their diversion. Together, Senator Collins and I helped pass the Northern Border Security Review Act to combat drug and human trafficking along our border with Canada.

While the opioid epidemic is certainly our biggest public health crisis, job loss in Maine is still our number one economic problem and that's why we need to focus on bringing good paying jobs back to Maine and protecting the ones we still have. As a member of the Armed Services Committee, I teamed up with Senator Collins and Representative Poliquin to successfully secure a provision in the defense bill that an help domestic shoe manufacturers like New Balance. The three of us also worked together with the Department of Commerce to establish an Economic Development Assessment Team, known as an EDAT, to assist Maine's forest industry in the wake of several mill closures. We have an incredible spirit of innovation and ingenuity in Maine and I believe finding ways to invest in that spirit will reignite Maine's forest products sector and our economy. Part of our economic path forward must also include expanding access to high-speed broadband, which can help connect our businesses and communities to information and economic opportunities.

As a member of the Senate Armed Services and Intelligence Committees, I work to keep Maine and our nation safe. Part of that important work means continuing to work for funding for the construction of Navy ships that will be used to protect American interests across the globe. We all know that "Bath Built is Best Built," which is why I've fought to authorize funding for Navy ships built at BIW. The best way to preserve peace is by deterring war through unassailable strength, and to do that we must support our shipbuilders and our brave service members and invest in our military. I strive to meet this solemn responsibly every day as a member of these committees, which is why I hardly ever miss a hearing and take great care in overseeing the agencies sworn to keep us safe. Armed Services Chairman John McCain called me "one of the most serious and hard-working members" of the Committee, and that's a humbling compliment from a true American hero.

As always, please call or write me with thoughts or concerns with matters currently before Congress, or if you need assistance navigating a federal agency. As a public servant, it is critical to me to listen and learn from you, which is why staying connected with people from all over our beautiful state remains a top priority for my work in the Senate. Please call my toll-free line at 1-800-432-1599 or one of my offices: Augusta: (207) 622-8292, Bangor: (207) 945-8000, Presque Isle (207) 764-5124, Scarborough (207) 883-1588, Washington, D.C. (202) 224-5344. You can also write me on our website at <u>www.king.senate.gov/contact</u>. It is an honor and a privilege serving the people of Maine in the Senate, and I look forward to working with you in our search for a more perfect Union.

Sincerely, Angus S. King, Jr United States Senator

### **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 continues to be the reduction and eventual elimination of the income tax. Raising the minimum wage is not the path out of poverty; I want Mainers to earn a career 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. It shows the nation that we are serious about wanting people and businesses to come – and stay – in Maine.

Unfortunately, voters approved a referendum question to raise the income tax to 10.15% on successful Maine households and small businesses. Enacting the second highest income tax rate in the country shows the nation we are eager to punish people for being successful. It will drive them out of our state and make it even more difficult to attract much-needed doctors, dentists, scientists, engineers and other professionals to Maine. They can live in neighboring New Hampshire, which take no income tax from their paychecks. Even worse, there is no guarantee the extra revenue from this tax will go to fund education, as proponents promised.

As successful people leave Maine, state and municipal government will lose the significant amount they pay in property, sales and income taxes. This will put even more upward pressure on local property taxes. Municipalities will have to get more creative to provide local services without increasing property taxes. Reforming the tree growth program, collecting property taxes on land in conservation or preservation programs, charging a payment in lieu of taxes on state land that is taken off the property tax rolls and having non-profit organizations pay a two-percent tax on their net revenues are all ways for municipalities to increase revenues.

Such bold measures would take strong leadership and commitment from local officials and residents. 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 <u>www.maine.gov/governor</u>.

Sincerely, Paul R. LePage Governor

### ANNUAL REPORT TO THE TOWN OF SEDGWICK A Message from Senator Brian D. Langley

Dear Friends and Neighbors:

Let me begin by thanking you for allowing me the honor of serving you in the Maine Senate. I am humbled that you have put your trust in me for a fourth term and can assure you I will continue to work tirelessly on your behalf. Please let me provide you with a recap of the 127<sup>th</sup> Legislature, as well as my hopes for the upcoming 128<sup>th</sup> Legislature.

Last year we continued the work of reforming our state's welfare system and achieved the long sought-after goal of banning the purchase of alcohol, tobacco and lottery tickets with welfare benefits. While there is more work to be done, I believe these efforts will help to deter such abuse of the system and help ensure that benefits are going to those who truly need them.

The Legislature also worked in a bipartisan fashion to begin addressing the drug crisis affecting our state. We approved putting 10 new drug enforcement agents on the street, as well as provided funding for treatment programs and drug use prevention efforts. I believe such a comprehensive approach is essential.

In the upcoming session, it is clear that we must continue to do all we can to attract more jobs to our state to keep our young people living and working here. To that end, I will work to advocate for proposals which will expand economic opportunity for all Mainers. It is my hope the Legislature can once again work together to find good solutions to the issues facing our state.

You have my humble and sincere thanks for allowing me to represent you in Augusta. Please feel free to contact me at 287-1505 or <u>senatorbrianlangley@gmail.com</u> if you have comments, questions, or if you would like assistance in navigating our state's bureaucracy.

> Sincerely, Senator Brian D. Langley District 7

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
ACADIAN OAK PARTNERS	02-009-6	0	38,800	0	38,800	440.38	0.00
ACADIAN OAK PARTNERS	02-009-5	0	40,000	0	40,000	454.00	0.00
ACADIAN OAK PARTNERS	02-009-1	0	46,000	0	46,000	522.10	0.00
ACADIAN OAK PARTNERS	02-009-3	0	44,500	0	44,500	505.07	0.00
ACADIAN OAK PARTNERS	02-009-9	0	49,100	0	49,100	557.29	0.00
ACADIAN OAK PARTNERS	02-009-4	0	47,200	0	47,200	535.72	0.00
ACHORN, JENNIFER J.	05-093-01	30,400	35,200	15,000	50,600	574.31	0.00
ADAMS, JOY M. I.	01-027	88,400	50,600	19,000	120,000	1,362.00	1,387.86
ADAMSKY, MARK F.	06-061-1	409,000	194,100	0	603,100	6,845.19	0.00
ADELMAN, BURT	05-064-C	0	11,200	0	11,200	127.12	0.00
AKSCIN, RAYMOND J.	04-005-05	277,600	181,000	15,000	443,600	5,034.86	0.00
ALLEN S PROPERTIES, INC.,	13-012	71,600	48,600	0	120,200	1,364.27	0.00
ALLEN, ADAM K.	08-030-1	110,100	68,700	15,000	163,800	1,859.13	0.00
ALLEN, BARBARA A., ESTATE OF	05-010	0	5,300	0	5,300	60.15	0.00
ALLEN, BARBARA A., ESTATE OF	05-106-A	0	8,200	0	8,200	93.07	0.00
ALLEN, BARBARA A., ESTATE OF	05-106	0	64,800	0	64,800	735.48	0.00
ALLEN, BARBARA A., ESTATE OF	04-002	0	28,900	0	28,900	328.02	0.00
ALLEN, BARBARA A., ESTATE OF	05-005	0	20,800	0	20,800	236.08	0.00
ALLEN, CLARENCE C.	10-030	86,700	43,400	15,000	115,100	1,306.39	0.00
ALLEN, DAVID C	08-028	39,200	32,700	0	71,900	816.07	0.00
ALLEN, DAVID C.	08-028-1	53,000	44,800	15,000	82,800	939.78	0.00
ALLEN, DAVID D.	08-030	138,000	124,000	21,000	241,000	2,735.35	0.00
ALLEN, DREW M.	08-030-2	108,600	62,100	15,000	155,700	1,767.20	0.00
ALLEN, ERIC , TRUST	08-067	0	135,400	0	135,400	1,536.79	0.00
ALLEN, ERIC , TRUST	05-017	0	19,800	0	19,800	224.73	0.00
ALLEN, ERIC ,TRUST	05-004-A	0	6,400	0	6,400	72.64	0.00
ALLEN, ERIC W	08-040-A	81,300	39,300	0	120,600	1,368.81	0.00
ALLEN, ERIC W. & ALLEN, JOAN CLAPP	05-001	0	5,900	0	5,900	66.96	0.00
ALLEN, ERIC W. & ALLEN, JOAN CLAPP	07-073	21,100	92,000	0	113,100	1,283.69	0.00
ALLEN, G. M. & SONS	07-053-ON#2	2,500	0	0	2,500	28.37	0.00
ALLEN, G. M. & SONS	03-060	0	14,000	0	14,000	158.90	0.00
ALLEN, G. M. & SONS	05-066	0	7,700	0	7,700	87.40	0.00
ALLEN, G. M. & SONS	05-068	0	9,200	0	9,200	104.42	0.00
ALLEN, G. M. & SONS	08-019	0	32,600	0	32,600	370.01	0.00
ALLEN, GARY J.	08-009	48,200	142,900	0	191,100	2,168.98	0.00
ALLEN, GLEASON S. JR.	05-104-B	144,100	53,900	15,000	183,000	2,077.05	2,116.49
ALLEN, HELAINE C. Heirs of	05-070	0	91,800	0	91,800	1,041.93	0.00
ALLEN, HELAINE C. Heirs of	05-061	0	34,000	0	34,000	385.90	0.00
ALLEN, HELAINE C. Heirs of	05-060	0	33,300	0	33,300	377.96	0.00
ALLEN, ISAAC	08-056	93,000	74,000	15,000	152,000	1,725.20	0.00
ALLEN, JOHN D	07-013	0	104,000	0	104,000	1,180.40	0.00
ALLEN, JOHN D.	04-002-A	0	26,200	0	26,200	297.37	0.00
ALLEN, JOHN D.	07-010	271,600	193,500	15,000	450,100	5,108.63	0.00
ALLEN, JOHN D.	07-083	0	53,500	0	53,500	607.22	0.00
ALLEN, JOSHUA A.	08-028-2	142,300	82,500	15,000	209,800	2,381.23	0.00
ALLEN, JR.TRUST KERMIT P.	07-065 1/3int	0	27,600	0	27,600	313.26	0.00
ALLEN, KERMIT	05-070-A	0	4,800	0	4,800	54.48	0.00
ALLEN, KERMIT	07-084	0	61,800	0	61,800	701.43	0.00
ALLEN, KERMIT	05-073	0	6,000	0	6,000	68.10	0.00
ALLEN, KERMIT,	07-060	0	9,000	0	9,000	102.15	0.00
ALLEN, NATASHA M.	02-035	45,000	109,100	0	154,100	1,749.04	0.00
ALLEN, PAUL F.	08-020	0	32,500	0	32,500	368.87	375.87
ALLEN, SPENCER	05-028	0	4,200	0	4,200	47.67	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
ALLEN, THOMAS (1/2int)	08-015	0	15,200	0	15,200	172.52	0.00
ALLEN, THOMAS DEAN	08-048	260,200	51,400	0	311,600	3,536.66	0.00
ALLEN, THOMAS DEAN	08-040	0	30,400	0	30,400	345.04	0.00
ALLEN, WAYNE	05-069	0	32,300	0	32,300	366.60	0.00
ALLEN, WAYNE 1/2 int	08-069	0	21,300	0	21,300	241.75	0.00
ALLEN, WILLIAM	08-032	100,900	47,000	15,000	132,900	1,508.42	1,537.06
ALLENS BLUEBERRY FREEZER INC.,	08-036	0	45,100	0	45,100	511.88	0.00
ALLENS BLUEBERRY FREEZER INC.,	05-074	0	106,100	0	106,100	1,204.23	0.00
ALTENHOFEN, BRIGITTE	01-037	143,000	47,600	15,000	175,600	1,993.06	0.00
ANDERMAN, BARBARA	04-005-03	300,900	383,600	0	684,500	7,769.07	0.00
ANDERSON SR, ARTHUR G	08-075-A	15,900	41,700	21,000	36,600	415.41	0.00
ANDERSON, JARROD M.	08-075	135,800	45,800	0	181,600	2,061.16	0.00
ANDERSON, DAWN K	05-043	0	45,100	0	45,100	511.88	0.00
ANDERSON, DAWN K	05-024	0	23,700	0	23,700	268.99	0.00
ANDERSON, DAWN K.	05-046-1	0	11,300	0	11,300	128.26	0.00
ANDERSON, JAMES N.	08-078	144,200	49,500	15,000	178,700	2,028.25	0.00
ANDERSON, JAMES T.	08-035-B	0	1,000	0	1,000	11.35	11.57
ANDERSON, JANET S. TRUST	10-005	161,400	323,900	15,000	470,300	5,337.91	0.00
ANDERSON, JARROD M.	08-074-A	63,900	47,500	0	111,400	1,264.39	1,288.40
ANDERSON, JOYCE E.	08-035-1	137,800	50,100	15,000	172,900	1,962.41	0.00
ANDERSON, NICKY T.	08-035-A	0	25,300	0	25,300	287.15	0.00
ANDERSON, ROBERT	08-074	0	31,100	0	31,100	352.98	1,249.54
ANDERSON, SHELLEY A.	05-038-3	18,600	47,300	0	65,900	747.96	1,563.25
ARO, MARY LLIVING TRUST	09-051	48,200	395,000	0	443,200	5,030.32	0.00
ASBEGO CORP.	01-008	0	32,900	0	32,900	373.42	0.00
ASBEGO CORP.	01-005	80,200	590,300	0	670,500	7,610.17	0.00
ASHMAN , MARY ELLEN D.	11-002	63,000	82,500	15,000	130,500	1,481.18	1,509.30
ASHMAN , MARY ELLEN D.	11-001	95,500	52,500	0	148,000	1,679.80	1,711.69
ASHMAN , MARY ELLEN D.	11-068	50,100	201,200	0	251,300	2,852.25	2,906.40
ASTBURY, ALDEN	07-032-A	144,700	55,400	15,000	185,100	2,100.88	2,140.77
ASTBURY, ALDEN	06-050-1	0	13,800	0	13,800	156.63	159.60
ASTBURY, ALDEN M.	07-032	83,200	44,900	15.000	113,100	1,283.69	1,308.06
ASTBURY, BRENDA	07-053-B	0	55,800	0	55,800	633.33	0.00
ASTBURY, DARYL	07-032-A-ON	121,600	0	15,000	106,600	1,209.91	1,232.88
ASTBURY, LESLIE D.	06-015	66,400	35,100	21,000	80,500	913.68	0.00
ASTBURY, M. E. & SON	04-005-15	0	64,400	0	64,400	730.94	0.00
ASTBURY, PATRICIA L	07-072	0	12,700	0	12,700	144.14	0.00
ASTBURY, PATRICIA L	07-068	0	28,200	0	28,200	320.07	0.00
ASTBURY, RAE A.	06-030	19,400	59,700	15,000	64,100	727.54	0.00
ASTBURY, RANDOLPH	07-076	36,600	44,500	0	81,100	920.48	0.00
ASTBURY, SCOTT T.	07-032-1	24,200	46,000	15,000	55,200	626.52	587.47
ASTBURY, STEPHEN	07-052	54,400	43,400	21,000	76,800	871.68	0.00
ASTBURY, THOMAS	07-071-ON #2		0	0	12,800	145.28	148.04
AT&T MOBILITY LLC	0, 0, 1 0, 1 0, 1	0	0	0	0	367.74	756.16
ATHERTON, PETER	07-053-C-ON	11,400	0	0	11,400	129.39	0.00
ATHERTON, PRISCILLA A	07-053-C	0	43,300	0	43,300	491.46	0.00
AUDETTE, AMY L.	07-076-10	296,300	99,700	0	396,000	4,494.60	0.00
AUDETTE, RICHARD	04-005-06	263,600	179,200	0	442,800	5,025.78	0.00
AUERBACH, JOHN C.	13-042	203,000	68,800	0	297,700	3,378.89	0.00
AUERBACH, JOHN C.	13-042	5,200	11,300	0	16,500	187.27	0.00
AUGUSTA LAW REVOCABLE TRUST OF 1989	10-002-A	106,100	496,000	0	602,100	6,833.83	0.00
B/T CROSSROAD , LLC	10-002-A 13-007	106,100	496,000	0	150,800	1,711.58	0.00
DI L CRUJJRUAD , LLC	13-007	100,000	000, דד	U	130,000	1,/11.30	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
B/T GLACIER WAY LOT 3, LLC	06-059-3	130,100	48,800	0	178,900	2,030.52	0.00
B/T RIDGE WAYE, LLC	08-002-10	0	25,500	0	25,500	289.42	0.00
B/T RIDGE WAYE, LLC	08-002-03	0	3,000	0	3,000	34.05	0.00
	COMM						
B/T RIDGE WAYE, LLC	08-002-09	0	3,000	0	3,000	34.05	0.00
	COMM						
B/T RIDGE WAYE, LLC	08-002-08	0	3,000	0	3,000	34.05	0.00
	COMM						
B/T RIDGE WAYE, LLC	08-002-02	0	26,600	0	26,600	301.91	0.00
B/T RIDGE WAYE, LLC	08-002-03	0	27,300	0	27,300	309.85	0.00
B/T RIDGE WAYE, LLC	08-002-04	0	29,900	0	29,900	339.36	0.00
B/T RIDGE WAYE, LLC	08-002-05	0	35,700	0	35,700	405.19	0.00
B/T RIDGE WAYE, LLC	08-002-06	0	32,400	0	32,400	367.74	0.00
B/T RIDGE WAYE, LLC	08-002-07	0	29,500	0	29,500	334.83	0.00
B/T RIDGE WAYE, LLC	08-002-10	0	3,000	0	3,000	34.05	0.00
	COMM						
B/T RIDGE WAYE, LLC	08-002-09	0	39,000	0	39,000	442.65	0.00
B/T RIDGE WAYE, LLC	08-002-11	0	3,000	0	3,000	34.05	0.00
	COMM						
B/T RIDGE WAYE, LLC	08-002-11	0	25,500	0	25,500	289.42	0.00
B/T RIDGE WAYE, LLC	08-002-12	0	31,600	0	31,600	358.66	0.00
B/T RIDGE WAYE, LLC	08-002-07	0	3,000	0	3,000	34.05	0.00
	COMM			_			
B/T RIDGE WAYE, LLC	08-002-06	0	3,000	0	3,000	34.05	0.00
	СОММ			_			
B/T RIDGE WAYE, LLC	08-002-01	0	3,000	0	3,000	34.05	0.00
	СОММ				,		_
B/T RIDGE WAYE, LLC	08-002-02	0	3,000	0	3,000	34.05	0.00
	СОММ						
B/T RIDGE WAYE, LLC	08-002-05	0	3,000	0	3,000	34.05	0.00
B/T RIDGE WAYE, LLC	08-002-04	0	3,000	0	3,000	34.05	0.00
	COMM						
B/T RIDGE WAYE, LLC	08-002-08	0	32,600	0	32,600	370.01	0.00
B/T RIDGE WAYE, LLC	08-002-12	0	3,000	0	3,000	34.05	0.00
_, ,	COMM	-	-,	-	-,		
B/T RIDGE WAYE, LLC	08-002-01	0	43,000	0	43,000	488.05	0.00
B/T RIDGE-WAYE, LLC	08-006	0	5,500	0	5,500	62.43	0.00
BAGLEY, EDWARD F.	07-018-1	167,900	47,000	15,000	199,900	2,268.86	0.00
BAKER, CHRISTOPHER	13-045	75,300	36,600	0	111,900	1,270.06	1,294.17
BAKER, CHRISTOPHER ET ALS	13-046	0	25,800	0	25,800	292.83	298.39
BALDWIN, ANDREW J.	07-036-A	377,600	50,700	0	428,300	4,861.21	0.00
BAMFORD, HOWARD	03-026	0	4,800	0	4,800	54.48	0.00
BAMFORD, HOWARD	11-012	0	97,200	0	97,200	1,103.22	0.00
BAMFORD, HOWARD	03-029	168,000	202,300	21,000	349,300	3,964.56	0.00
BAMFORD, HOWARD (3/4 int)	03-029	0	5,400	0	5,400	61.29	0.00
BARBOUR, MATTHEW W.	03-020 07-019-A	36,800	47,000	0	83,800	951.13	0.00
BARKER, HATTIE	06-046-G	0	22,500	0	22,500	255.37	0.00
BARNETT, TAISA	07-026	0	22,500	0	22,500	318.93	0.00
,	07-026	0	4,200	0	4,200	47.67	0.00
	00-000			0	176,600	2,004.41	2,042.47
,	05-022						2,042.4/
BARNEY, STEPHEN A	05-033	131,000	45,600				0.00
BARNETT, TAISA BARNEY, STEPHEN A BAROODY, ROBERT BARTLETT, EDITH	05-033 05-064 07-064-2-on	131,000 302,000 21,700	123,900 0	15,000	410,900	4,663.71	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
BAUMGARTNER, SHAWN	02-008	0	29,600	0	29,600	335.96	0.00
BDMT POINT LLC	01-026-A	0	57,400	0	57,400	651.49	0.00
BDMT POINT LLC	01-026	0	110,100	0	110,100	1,249.64	0.00
BEARDSWORTH, GERTRUDE A.	05-047	0	6,100	0	6,100	69.24	0.00
BEAUCHAMP, WELDON	07-076-05	0	49,500	0	49,500	561.82	4.58
BEBELL, DAMIAN	06-046-F	0	50,000	0	50,000	567.50	0.00
BEBELL, DAMIAN	06-051	182,600	43,600	0	226,200	2,567.37	0.00
BEHNKEN, PAUL	05-029	0	15,300	0	15,300	173.65	0.00
BEHNKEN, PAUL	05-050	8,900	22,200	0	31,100	352.98	0.00
BEHNKEN, PAUL	05-049	0	18,000	0	18,000	204.30	0.00
BEHNKEN, PAUL	05-104-A	48,600	47,600	15,000	81,200	921.62	0.00
BENNETT, FREDERICK D.	05-045	114,700	83,100	0	197,800	2,245.03	0.00
BERNABO, CHRISTOPHER	12-010	63,200	270,500	0	333,700	3,787.49	0.00
BETTS, CORY J	03-010-C	0	20,600	0	20,600	233.81	0.00
BILLINGS & WEBB CONSTRUCTIONS	02-028	0	50,400	0	50,400	572.04	0.00
BILLINGS & WEBB CONSTRUCTIONS	02-034	91,000	104,100	0	195,100	2,214.38	0.00
BILLINGS, BRIAN	02-027	0	5,600	0	5,600	63.56	0.00
BILLINGS, BRIAN R.	01-019-A	0	54,700	0	54,700	620.84	0.00
BILLINGS, GENICE M.	08-033	83,200	35,500	0	118,700	1,347.25	0.00
BISCHOF, JOHN T.	06-060	0	2,200	0	2,200	24.97	25.44
BISCHOF, JOHN T.	06-059-1	141,000	46,700	0	187,700	2,130.40	0.00
BISHOP, DEBRAE	09-021	74,000	45,500	15,000	104,500	1,186.07	0.00
BIXBY, MARGARET	13-031-A	99,400	58,400	15,000	142,800	1,620.78	0.00
BIXBY, MARGARET O	03-052-A	2,400	38,100	0	40,500	459.67	0.00
BLAIR, EMILY F.	08-050-1,2,4,5		180,900	0	180,900	2,053.21	2,092.19
BLAISDELL, STEPHEN W.	10-012	143,900	340,600	0	484,500	5,499.08	0.00
BLAKE, FOSTER B JR.	05-085	167,800	86,700	21,000	233,500	2,650.23	0.00
BLUE HILL HERITAGE TRUST	02-021	0	82,600	0	82,600	937.51	0.00
BLUE HILL HERITAGE TRUST	02-031-1	0	48,200	0	48,200	547.07	0.00
BLUE HILL HERITAGE TRUST	06-078	0	24,200	0	24,200	274.67	0.00
BLUE HILL HERITAGE TRUST, INC	04-001-1-A	0	21,200	0	21,200	247.43	0.00
BLUEBERRY FACTORY, LLC	08-057	0	10,300	0	10,300	116.90	0.00
BLUEBERRY FACTORY, LLC	08-046	74,500	45,500	0	120,000	1,362.00	0.00
BOOTHBY, CHARLES	11-010	34,300	102,500	15,000	121,800	1,382.43	0.00
BOOTHBY, CHARLES	11-010-on	56,700	0	0	56,700	643.54	0.00
BOTSTEN, GARY R.	06-029-3	0	154,700	0	154,700	1,755.84	0.00
BOUCHER, MICHAEL S.	02-012-02	0	95,800	0	95,800	1,087.33	0.00
BOURNE, JONATHAN	06-029	185,000	259,200	0	444,200	5,041.67	0.00
BOURNE, LOUISE T.	06-029-2	131,000	161,400	0	292,400	3,318.74	0.00
BOWDEN, BASIL JR.	05-089	121,800	44,000	15,000	150,800	1,711.58	0.00
BOWES, ANDREW W.	11-036	207,700	89,000	0	296,700	3,367.54	0.00
BOYS, CHRISTOPHER	09-056-ON	2,800	0	0	2,800	31.78	0.00
	13-009			15,000			0.00
BRADY, BARBARA A. BRAGG, BENJAMIN L. IV	04-019-1	121,400 24,000	43,300 36,400	0	149,700 60,400	1,699.09	0.00
BRANSON, BYRON W.	09-009	145,300	51,500	15,000	181,800	2,063.43	0.00
BRAY, CALVIN	03-004	213,100	51,500	15,000	257,300	2,063.43	0.00
BRAY, CALVIN BRAY, CANDACE M.	03-004	331,900	270,900	0	602,800	6,841.78	0.00
BREUS, SERGEI	06-061-6	0	141,400	0	141,400	1,604.89	0.00
,		-		0			0.00
BREUS, SERGEI	06-061-4	0	27,700		27,700	314.40	
BRIDGES, CLARA M.	02-006	168,000	50,000	15,000	203,000	2,304.05	0.00
BRIDGES, LUCIUS	05-092	165,600	93,900	15,000	244,500	2,775.08	0.00
BRIDGES-BODLEY, CONSTANCE	12-020	174,900	71,500	0	246,400	2,796.64	0.00
BRILL, NANCY	06-080	0	4,200	0	4,200	47.67	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
BRILL, NANCY	07-016	137,800	53,500	0	191,300	2,171.25	0.00
BROCK, TRUDI M	12-003-B	0	13,500	0	13,500	153.23	0.00
BROCK, TRUDI M.	03-032	487,100	185,700	0	672,800	7,636.28	0.00
BROOKS, BLISS N.	07-039	93,800	35,200	15,000	114,000	1,293.90	0.00
BROPHY, DANIEL	07-047	63,700	41,000	15,000	89,700	1,018.09	1,037.42
BROWN TROWBRIDGE PROPERTIES, LLC	04-026	0	40,100	0	40,100	455.13	0.00
BROWN, DARRELL L.	02-032	4,800	46,100	0	50,900	577.71	0.00
BROWN, DWIGHT	02-032-B	53,800	73,000	0	126,800	1,439.18	0.00
BROWN, DWIGHT E	02-032-B-1	37,900	47,900	15,000	70,800	803.58	0.00
BROWN, ELLERY	04-011	67,100	62,500	0	129,600	1,470.96	0.00
BROWN, JEFFREY D.	05-036	78,200	81,400	0	159,600	1,811.46	0.00
BROWN, JEFFREY D.	05-029-A	0	8,100	0	8,100	91.93	0.00
BROWN, MERLIN	09-010	80,000	41,900	15,000	106,900	1,213.31	2,558.45
BROWN, MERLIN C	02-032-E	0	35,100	0	35,100	398.39	5,265.92
BROWN, PETER G. TRUST 8/22/13	02-056	243,600	340,100	0	583,700	6,624.99	0.00
BROWN, PETER G. TRUST 8/22/2013	02-025	0	83,400	0	83,400	946.59	0.00
BROWN, TIMOTHY A	02-032-C	0	35,100	0	35,100	398.39	4,897.06
BROWN, WILLARD W. JR	08-008	95,300	160,400	0	255,700	2,902.20	0.00
BROWN, WILLARD W. JR	02-038-11	0	16,100	0	16,100	182.74	0.00
BROWN, WILLARD W. JR.	07-009	0	92,400	0	92,400	1,048.74	0.00
BROWN, WILLARD W. JR.	05-088A	38,600	30,900	0	69,500	788.83	0.00
BROWN-TROWBRIDGE, LLC	05-088	222,700	54,500	0	277,200	3,146.22	0.00
BUCHHOLZ, JEFFREY R.	05-014	94,900	44,900	0	139,800	1,586.73	0.00
BUCKINGHAM, DONALD JR.	13-015	142,700	43,600	15,000	171,300	1,944.26	0.00
,				0			0.00
BUCKLEY, WILLIAM A.	11-034 06-048-B	330,300 57,500	760,000	15,000	1,090,300	12,374.91 953.40	0.00
BUNT, DAVID A.			41,500	·	84,000		
BURKE, FRANKLIN M. JR.	07-041	121,700	43,500	15,000	150,200	1,704.77	0.00
BURKE, ROBERT J.	07-076-11	60,800	88,700	0	149,500	1,696.82	0.00
BURKS, MARILYN D. TRUST	09-037	208,800	201,500	0	410,300	4,656.91	0.00
BURRELL, THEODORE	02-032-A	128,800	122,000	0	250,800	2,846.58	14,395.4
BUSH, SANDRA J.	07-076-09	189,800	78,000	15,000	252,800	2,869.28	0.00
BYARD, JOHN L. & JANET S.	02-048	0	35,100	0	35,100	398.39	405.95
BYARD, LAWRENCE B.	12-031	0	200	0	200	2.27	0.00
BYARD, MATTHEW	05-035-A	135,700	42,200	0	177,900	2,019.16	0.00
BYARD, SARALYN	05-041	0	3,200	0	3,200	36.32	0.00
BYARD, SARALYN	11-009	0	22,500	0	22,500	255.37	0.00
BYARD, SARALYN	12-008	36,200	39,400	0	75,600	858.06	0.00
BYARD, SARALYN	12-009	86,900	154,200	15,000	226,100	2,566.23	0.00
BYARD, SARALYN	12-006	0	8,500	0	8,500	96.48	0.00
BYARD, SARALYN	02-051	0	600	0	600	6.81	0.00
BYARD, SARALYN	05-035	0	30,300	0	30,300	343.91	0.00
BYARD, SARALYN	03-050	0	14,800	0	14,800	167.98	0.00
BYARD, SARALYN	03-033-A	0	18,700	0	18,700	212.24	0.00
BYARD, SARALYN	03-045	0	60,800	0	60,800	690.08	0.00
BYARD, SARALYN	03-034-A	43,300	59,800	0	103,100	1,170.19	0.00
BYARD, SARALYN	07-045	69,300	43,600	0	112,900	1,281.42	0.00
CAISSIE TRUST, PAUL E. & JEANNINE P.	08-086	12,300	52,400	0	64,700	734.34	0.00
CAMPMAN, LYNN	07-044-12"ON"		0	15,000	28,600	324.61	0.00
CANINO, TEO M	07-036	151,300	77,500	0	228,800	2,596.88	2,646.19
CAREY, JAMES F.	06-087	225,000	183,100	15,000	393,100	4,461.68	0.00
CARROLL, LYNN R.	06-054	129,300	59,700	15,000	174,000	1,974.90	0.00
CARROLL, WENDY, Estate of	12-021	129,500	55,200	0	193,800	2,199.63	0.00
CARTER, AARON M	07-061-1	158,000	72,200	15,000	72,900	827.42	1,728.45

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
CARTER, ALBERT JR	07-084-ON	24,500	0	15,000	9,500	107.82	1,390.26
CARTER, CARL	07-084-ON	3,600	0	0	3,600	40.86	1,463.10
CARTER, CAROL MARIE	08-037-1	23,900	41,200	15,000	50,100	568.64	1,258.05
CARTER, CYNTHIA	07-046-2"ON"	6,500	0	6,500	0	0.00	0.00
CARTER, DALE L.	07-059-1	233,000	110,400	15,000	328,400	3,727.34	0.00
CARTER, DANIEL	07-061-1A	135,200	69,000	15,000	189,200	2,147.42	0.00
CARTER, DARLENE	07-064-2A	18,200	27,200	0	45,400	515.29	525.07
CARTER, DAVID	05-031	0	2,700	0	2,700	30.64	31.22
CARTER, DAVID	07-015	0	35,800	0	35,800	406.33	414.04
CARTER, DAVID	07-034-A	131,900	52,200	15,000	169,100	1,919.29	1,955.73
CARTER, DAVID (1/2 INT TOGETHER)	03-059 1/2 int		20,300	0	20,300	230.40	234.77
CARTER, EDWARD R.	05-105	3,000	9,700	0	12,700	144.14	146.88
CARTER, EDWARD R.	07-064-2	76,600	71,700	15,000	133,300	1,512.96	1,607.81
CARTER, HERBERT	08-066	79,500	200,100	15,000	264,600	3,003.21	0.00
CARTER, JOHN R.	05-037-A	3,700	44,000	15,000	32,700	371.15	0.00
CARTER, LLOYD	05-037	74,000	63,100	15,000	122,100	1,385.83	0.00
CARTER, LLOYD	05-038	0	2,700	0	2,700	30.64	0.00
CARTER, LLOYD D.	05-038-2	34,600	47,300	0	81,900	929.57	0.00
CARTER, LUCAN M.	05-078	102,200	48,500	15,000	135,700	1,540.20	0.00
CARTER, MALCOLM	08-070	63,200	23,200	21,000	65,400	742.29	0.00
CARTER, MALISSA	05-099	139,800	48,500	15,000	173,300	1,966.96	0.00
	05-013-1	169,300	50,600	0	219,900		0.00
CARTER, MATTHEW C						2,495.86	
CARTER, PAUL	07-033	150,000	71,800	0	221,800	2,517.43	0.00
CARTER, PAUL	06-074	0	23,600	0	23,600	267.86	0.00
CARTER, PAUL		0	0	0	0	62.43	0.00
CARTER, PAUL	07-042	192,600	88,800	15,000	266,400	3,023.64	0.00
CARTER, PETER	05-023	900	44,200	0	45,100	511.88	0.00
CARTER, PETER	05-071	0	52,100	0	52,100	591.33	0.00
CARTER, RICHARD D.	08-059	35,700	40,000	21,000	54,700	620.84	0.00
CARTER, TERESA	07-064-3	42,300	59,800	15,000	87,100	988.58	0.00
CARTER, WAYNE A. & EYLEEN SIVIGNY		0	0	0	0	24.97	0.00
CASEY, EMMA PATTEN	02-021-2	0	353,500	0	353,500	4,012.22	0.00
CASEY, EMMA PATTEN	02-001	0	20,300	0	20,300	230.40	0.00
CASEY, REBECCA	03-051-A-1	12,500	37,300	0	49,800	565.23	0.00
CATERPILLAR HILL INITIATIVE	02-018	93,200	290,200	0	383,400	4,351.59	8,793.28
CHALFANT, DAVID C.	12-010-A	157,300	269,200	15,000	411,500	4,670.52	0.00
CHANNELL, SARA J.	05-012-1	96,500	51,700	15,000	133,200	1,511.82	725.33
CHARLES, ARTHUR H. JR.	04-028	0	27,300	0	27,300	309.85	0.00
CHASE, ELIZABETH	07-001	0	13,900	0	13,900	157.76	0.00
CHASE, JANICE	08-071	20,500	25,700	15,000	31,200	354.12	0.00
CHATTO, KENNETH 3/4 INT	09-004	45,300	43,100	0	88,400	1,003.34	1,022.39
CHATTO, WINFIELD L., ET AL.	09-005	0	12,900	0	12,900	146.42	149.20
CHEEK, KENNETH	08-068	0	28,500	0	28,500	323.47	329.61
CHILDS, BARBARA C.	05-066-A	0	33,700	0	33,700	382.49	0.00
CHITTENDEN, HOWARD B.	06-003-B	0	136,300	0	136,300	1,547.01	0.00
CHRISTIANSEN, COLIN F	04-005-10	20,400	88,100	0	108,500	1,231.47	0.00
CIOMEI, CHELSEA L.	02-031-4	469,500	181,800	0	651,300	7,392.25	0.00
CIOMEI, THOMAS	05-101-A	117,600	48,800	0	166,400	1,888.64	0.00
CLAPP, PETER	02-043	0	13,400	0	13,400	1,000.04	0.00
CLAPP, PETER	02-045	0	11,200	0	11,200	132.09	0.00
CLAPP, PETER	02-045	0	29,100	0	29,100	330.29	0.00
CLAPP, PETER CLAPP, ROBERT	02-042 04-033-A	0		0		124.85	0.00
ULAFF, KUDEKI	04-033-A	v	11,000	U	11,000	124.00	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
CLAPP, ROBERT	04-033	0	31,700	0	31,700	359.79	0.00
CLAPP, SANDRA G.	02-046	0	38,800	0	38,800	440.38	0.00
CLAPP, SANDRA G.	02-052	0	1,300	0	1,300	14.76	0.00
CLARK, MARGARET T.	06-049	0	12,200	0	12,200	138.47	141.10
CLARKE, JAMES	02-037-D	131,400	39,500	0	170,900	1,939.72	0.61
CLAYTON, ALLEN	08-021	86,900	95,400	15,000	167,300	1,898.85	0.00
CLAYTON, BARTHOLOMEW R.	08-010	0	7,500	0	7,500	85.12	0.00
CLEMENT, MADELINE	06-012	144,000	71,900	15,000	200,900	2,280.21	0.00
CLOSSON, AMANDA B.	05-090-1	31,500	19,500	0	51,000	578.85	0.00
CLOSSON, AMANDA B.	05-090	92,200	44,100	15,000	121,300	1,376.76	0.00
CLOSSON, AMANDA B.	05-046	0	4,400	0	4,400	49.94	0.00
CLOUGH, ALFRED R.	05-052-A	72,100	26,500	15,000	83,600	948.86	0.00
COAD, MICHELLE A.	06-066	129,300	53,400	15,000	167,700	1,903.39	0.00
COAKLEY, RICHARD B.	11-058	0	91,800	0	91,800	1,041.93	0.00
COAKLEY, RICHARD B.	12-037	244,700	341,000	15,000	570,700	6,477.45	0.00
COCA COLA OF NORTHERN NEW ENGLAND		0	0	0	0	31.78	0.00
COLE, CHARLES	05-066-B	0	33,700	0	33,700	382.49	1,559.94
COLE, FREDDIE	08-052-2	192,900	182,000	0	374,900	4,255.12	0.00
COLE, GEORGE A.	08-052-1	71,300	120,600	0	191,900	2,178.06	0.00
COLE, LISA	08-035	6,500	36,800	0	43,300	491.46	1,019.07
COLLIER, PETER	05-102	110,600	115,300	0	225,900	2,563.96	0.00
COLLINS, STEPHEN A.	06-082-2	213,900	55,600	15,000	254,500	2,888.58	2,649.36
COMBS, ELIZABETH	07-053-D	101,100	44,300	0	145,400	1,650.29	0.00
COMBS, KAREN	07-054	68,800	38,900	15,000	92,700	1,052.15	2,197.56
COMERFORD, BRIAN J.	08-002-A	0	56,700	0	56,700	643.54	0.00
COMERFORD, ROBERT C.	06-085	221,100	188,100	0	409,200	4,644.42	0.00
CONAWAY, ANN	09-039	265,700	114,000	15,000	364,700	4,139.34	0.00
COOPER, SHIRLEY, THE ESTATE OF	02-029	28,400	139,000	0	167,400	1,899.99	5,943.00
CORBIN, JESSE C	07-014	87,200	47,100	15,000	119,300	1,354.05	0.00
COSTA, LAWRENCE A.	04-031	0	34,000	0	34,000	385.90	0.00
COTE, GLENN & JENNIFER	05-086-ON3	185,600	0	0	185,600	2,106.56	0.00
COUSINS, JOHN L. JR	05-034	176,000	46,200	15,000	207,200	2,351.72	0.00
COUSINS, WILLIAM	05-002	1,000	24,000	0	25,000	283.75	0.00
COVENANT COMMUNITY LAND TRUST,	07-044	0	30,700	0	30,700	348.45	0.00
COVENANT COMMUNITY LAND TRUST,	07-044-03	0	39,000	0	39,000	442.65	451.05
COVENANT COMMUNITY LAND TRUST,	07-044-05	0	39,000	0	39,000	442.65	451.05
COVENANT COMMUNITY LAND TRUST,	07-044-08	0	39,000	0	39,000	442.65	451.05
COVENANT COMMUNITY LAND TRUST,	07-044-09	0	39,000	0	39,000	442.65	951.24
COVENANT COMMUNITY LAND TRUST,	07-044-10	0	39,000	0	39,000	442.65	451.05
COVENANT COMMUNITY LAND TRUST,	07-044-04	0	39,000	0	39,000	442.65	451.05
COVENANT COMMUNITY LAND TRUST,	07-044-06	0	39,000	0	39,000	442.65	451.05
COVENANT COMMUNITY LAND TRUST,	07-044-01	0	39,000	0	39,000	442.65	0.00
COVENANT COMMUNITY LAND TRUST,	07-044-11	0	39,000	0	39,000	442.65	451.05
COVENANT COMMUNITY LAND TRUST,	07-044-11	0	39,000	0	39,000	442.65	951.24
COVENANT COMMUNITY LAND TRUST,	07-044-02	0	39,000	0	39,000	442.65	0.00
COVENANT COMMUNITY LAND TRUST,	07-044-02	0	39,000	0	39,000	442.65	451.05
CRAWLEY, CYRIL E.	05-015-1	190,900	78,200	21,000	248,100	2,815.94	0.00
CROCKER, THOMAS	03-040	0	61,000	0	61,000	692.35	0.00
CURTIS, CYNTHIA R.	13-049	134,900	50,000	15,000	169,900	1,928.36	538.39
CURTIS, JONATHAN P.	05-104-C	226,700	49,400	0	276,100	3,133.73	0.00
CUTTING, ANN ELLIOT	11-019	128,400	49,400	0	1,943,700	22,061.00	0.00
				0			0.00
CUTTING, ELLIOT, TRUSTEES	12-034	0	374,300		374,300	4,248.30	
CUTTING, ELLIOT ,TRUSTEES	12-003	318,600	247,600	0	566,200	6,426.37	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
CUTTING, ELLIOT , TRUSTEES	12-003-C	0	131,500	0	131,500	1,492.53	0.00
DAGGETT, TERRY	05-052-B	4,900	36,900	15,000	26,800	304.18	0.00
DAMON, BARRY	04-018	6,500	51,400	0	57,900	657.17	0.00
DANNENBERG, CARL S.	07-032-G	26,500	39,000	0	65,500	743.43	0.00
DAUK, PETER S.	03-041	151,500	50,000	15,000	186,500	2,116.77	0.00
DAUM, SUSAN G. & ERIC I. TRUSTEES	05-026-A	84,800	47,000	0	131,800	1,495.93	0.00
OF THE ANN L.							
DAVIS, NEIL C.	09-041	43,200	38,000	0	81,200	921.62	939.12
DAVIS, NEIL C.	11-015	125,800	97,700	15,000	208,500	2,366.48	0.00
DAY, ANGEL	07-003-1"ON"	11,500	0	0	11,500	130.52	610.63
DAY, PATRICK M.	07-003-01	9,000	57,800	0	66,800	758.18	0.00
DEETJEN, RUDOLPH H. III	07-078	252,400	237,800	15,000	475,200	5,393.52	0.00
DEFINIS, ANGELA M., TRUSTEE	13-031	208,100	84,700	0	292,800	3,323.28	0.00
DENTINO, ANNE P.	12-023	276,800	616,800	15,000	878,600	9,972.11	0.00
DESILVEY, DENNIS L.	03-046-A	0	85,000	0	85,000	964.75	0.00
DESILVEY, DENNIS L.	03-051-B	200,000	137,500	0	337,500	3,830.62	0.00
DIANE N O'SHEA REVOCABLE TRUST	02-031-2	193,600	158,200	0	351,800	3,992.93	0.00
DTD 6/20/13			,				
DILLARD, JOAN A. INVESTMENT TRUST	08-037	0	190,000	0	190,000	2,156.50	0.00
DIODATI, HELEN LESLIE	06-037	99,000	90,000	15,000	174,000	1,974.90	2,012.40
DIONNE, JONATHAN D	06-027	54,400	44,900	0	99,300	1,127.05	2,217.76
DIPRETORO, JOHN C.	11-049	245,000	134,100	15,000	364,100	4,132.54	0.00
DIRECTV, INC	11 015	0	0	0	0	352.98	0.00
DISH NETWORK, LLC		0	0	0	0	80.58	0.00
DISHNET SATELLITE BROADBAND LLC		0	0	0	0	4.54	4.63
DOANE, RICHARD P.	06-016-A	151,100	75,200	15,000	211,300	2,398.25	0.00
DOHERTY, ELIZABETH A	05-064-A	80,600	67,000	0	147,600	1,675.26	1,707.07
DOJNY, RICHARD F.	11-051-A	0	130,700	0	130,700	1,483.45	0.00
DOJNY, RICHARD F.	11-051-A	365,100	194,000	21,000	538,100	6,107.44	0.00
DOJNT, RICHARD F. DONALDSON, ANDREW L	06-036	31,000	52,000	0	83,000	942.05	0.00
DONALDSON, ANDREW L	08-047	57,200	46,100	0	103,300	1,172.46	0.00
DOUGLASS SR., DANIELS J.	07-071	92,800	48,800	15,000	126,600	1,436.91	0.00
DOUGLASS SK., DANIELS J. DOUGLASS, DANIEL J. JR.	07-071	59,700	51,800	15,000	96,500		0.00
DOUGLASS, DANIEL J. JR. DOUVARJO, PETER E.	03-049	110,700	91,600	15,000	187,300	1,095.27 2,125.86	0.00
DOUVARJO, PETER E. DOW, FORREST H.	03-049			0		674.19	0.00
,		26,900	32,500		59,400		
DOW, FORREST H.	07-050	175,900	93,900	15,000	254,800	2,891.98	0.00
	01-021	127,400	51,200	15,000	163,600	1,856.86	0.00
DRINKERT,MICHAEL	06-061-3	0	24,400	0	24,400	276.94	0.00
DUDDY, BRIAN	11-056	118,500	56,400	15,000	159,900	1,814.86	0.00
DUFFY, RICHARD L	13-006-B	0	98,700	0	98,700	1,120.24	0.00
DUFFY, SARAH E	06-080	0	4,200	0	4,200	47.67	251.91
DUFFY, SARAH E	07-021	20,800	62,200	15,000	68,000	771.80	0.00
DUFFY, TRISTAN	07-021-ON	128,200	0	0	128,200	1,455.07	0.00
DUNBAR, JOHN C.	09-007	113,000	37,900	15,000	135,900	1,542.47	0.00
DUNHAM, ROBIN	04-005-15-A	0	49,000	0	49,000	556.15	0.00
DUNHAM, ROBIN	04-005-11	0	76,100	0	76,100	863.73	0.00
DUPUIS, MARK	03-061	0	38,400	0	38,400	435.84	0.00
DUPUIS, MARK D.	03-064	0	19,100	0	19,100	216.78	0.00
DUPUIS, MARK D.	03-063	215,400	96,000	0	311,400	3,534.39	0.00
DUTTON, ROBERT C.	01-006	237,500	994,000	0	1,231,500	13,977.53	0.00
DYER, DAVID	07-044-10-"ON	35,500	0	15,000	20,500	232.68	237.10
DYER, MEGAN	05-020	0	21,400	0	21,400	242.89	0.00
DYER, WAYNE M.	07-007-B	201,600	56,200	15,000	242,800	2,755.78	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
EASTMAN, BARBARA	07-044-02-"ON	37,300	0	15,000	22,300	253.11	0.00
EASTMAN, FRANCES T.	01-023	78,100	44,000	15,000	107,100	1,215.58	0.00
EATON, HELEN	07-053-C-1	29,700	37,100	0	66,800	758.18	0.00
EATON, IRVING	08-029	29,700	38,700	15,000	53,400	606.09	0.00
EATON, JOSEPH	05-054	4,200	19,300	0	23,500	266.72	1,585.35
EATON, JOSEPH	05-052	57,100	83,400	0	140,500	1,594.68	7,324.63
EATON, KARMELL C.	05-054-3	33,600	36,900	15,000	55,500	629.92	4,872.85
EATON, LESTER S.	07-032-A1	21,800	39,100	15,000	45,900	520.96	0.00
EATON, LESTER S.	07-032-A2	19,700	39,300	0	59,000	669.65	0.00
EATON, LORETTA	05-054-1	0	25,000	0	25,000	283.75	0.00
EATON, MARY ET ALS.	07-061	0	39,700	0	39,700	450.60	459.16
EATON, MATTHEW S	02-032-F	7,000	36,600	0	43,600	494.86	0.00
EATON, NEWMAN	07-065-3	0	26,200	0	26,200	297.37	0.00
EATON, PHILLIP M. HEIRS OF	05-054-2	200	18,800	0	19,000	215.65	2,131.70
ECKFELDT FAMILY TRUST	02-022+23	118,600	298,100	0	416,700	4,729.54	0.00
EGAN, PATRICIA	09-024-B	147,000	100,200	15,000	232,200	2,635.47	0.00
EGERTON FAMILY LIMITED	09-013	227,100	743,500	0	970,600	11,016.31	0.00
PARTNERSHIP			,	-		,	
EILERS, IRENE C.	09-010-A	76,300	34,800	0	111,100	1,260.98	0.00
ELSENBROICH,GARY A., &	03-013	144,500	101,400	0	245,900	2,790.96	2,843.95
ELSENBROICH, PAMELA SIMMONS	05 015	111,500	101,400	0	243,500	2,750.50	2,043.55
EMERA MAINE	04-021	0	27,001	0	2,700,100	30,646.14	0.00
EMERY, JEAN H. TRUSTEE OF THE	09-050	78,600	481,000	0	559,600	6,351.46	0.00
KENNETH G. EMERY REV	05-030	78,000	401,000	0	339,000	0,331.40	0.00
EMLEN, NICHOLAS R.	05-016	86,500	136,400	0	222,900	2,529.92	0.00
EMORY, DIANNA K.	08-077	120,700	60,100	0	180,800	2,052.08	0.00
ENTWISLE, WILLIAM B.	05-104-D1	120,700	50,000	0	213,800	2,426.63	0.00
EPPLY, J. WALTER III	12-007	163,800	125,200	21,000	279,300	3,170.06	0.00
		0		0			0.00
EPPLY, JANET HODDER, THE ESTATE OF EPPLY, MARK CLIVING TRUST	11-006 09-031	-	17,300	0	17,300	196.36	0.00
EVANS-BANKS TRUSTEE, ROSEMARY E.	02-014	141,200 218,300	67,700 190,600	0	208,900 408,900	2,371.02 4,641.01	0.00
EVERDELL, SARAH J.	11-050	119,200	120,100	0	239,300	2,716.06	0.00
EVERDELL, SARAH J.	11-045	323,000	339,000	15,000	647,000	7,343.45	0.00
EVERDELL, SARAH J. (1/2 INT)	11-051-B	0	239,300	0	239,300	2,716.06	0.00
FAIRPOINT COMMUNICATIONS, INC	07.044.04 %01	0	0	0	0	87.40	0.00
FANJOY, JOHN P	07-044-01-"ON		0	0	38,100	432.43	0.00
FASSAK, JOHN A. TRUSTEE	12-010-B	0	159,000	0	159,000	1,804.65	0.00
FASSAK, JOHN A., TRUSTEE/FAMILY	05-083-A	0	19,100	0	19,100	216.78	0.00
FASSAK, JOHN A., TRUSTEE/FAMILY	05-080	0	69,200	0	69,200	785.42	0.00
FASSAK, JOHN A., TRUSTEE/FAMILY	05-081	0	82,100	0	82,100	931.83	0.00
FERGUSON, LAWRENCE	06-001	9,300	60,800	0	70,100	795.63	0.00
FILL, DANIEL S.	11-017	138,300	47,000	15,000	170,300	1,932.90	0.00
FILL, STEPHEN	03-002	19,300	44,000	0	63,300	718.46	0.00
FILL, STEPHEN D	13-008	0	32,100	0	32,100	364.34	0.00
FILL, STEPHEN D.	12-017	119,000	35,300	15,000	139,300	1,581.05	0.00
FITZGERALD, JAMES R.	06-082	68,700	60,800	15,000	114,500	1,299.57	0.00
FITZGERALD, KAREN ANN	06-039	110,500	65,900	0	176,400	2,002.14	4,090.22
FLAGG, WILLIAM	06-070	0	35,200	0	35,200	399.52	0.00
FLAGG, WILLIAM	06-072	0	16,800	0	16,800	190.68	0.00
FLAGG, WILLIAM	06-071	102,500	73,800	15,000	161,300	1,830.76	0.00
FLAGG, WILLIAM R.	06-075	0	17,600	0	17,600	199.76	0.00
FORD, DUANE M.	11-064-1	181,400	75,200	21,000	235,600	2,674.06	0.00
FORD, EMILY S.	11-063-1	0	30,000	0	30,000	340.50	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
FOWLER, CATHY	06-068-1	0	44,000	0	44,000	499.40	0.00
FOWLER, CATHY	06-068	70,800	61,500	0	132,300	1,501.60	0.00
FOWLER, DARRELL F. REVOCABLE	01-026-B	103,200	171,600	0	274,800	3,118.98	0.00
TRUST (1/2 INT)							
FOWLER, FRANK & SONS INC.	03-064-A	0	28,100	0	28,100	318.93	0.00
FOWLER, FRANK & SONS INC.	07-080	0	18,800	0	18,800	213.38	0.00
FOWLER, FRANK & SONS INC.	03-070	0	6,300	0	6,300	71.51	0.00
FOWLER, FRANK & SONS INC.	03-069	0	9,000	0	9,000	102.15	0.00
FOWLER, MARK	07-032-F	130,000	50,800	15,000	165,800	1,881.83	0.00
FOWLER, MICHAEL J	02-024	0	25,500	0	25,500	289.42	0.00
FOWLER, MICHAEL J	02-026	0	12,600	0	12,600	143.01	0.00
FOWLER, MICHAEL J	01-025	0	74,400	0	74,400	844.44	0.00
FOWLER, MICHAEL J.	01-026-E	0	129,200	0	129,200	1,466.42	0.00
FOWLER, TIMOTHY L.	05-007	0	13,200	0	13,200	149.82	0.00
FOWLER, TIMOTHY L.	01-026-C	93,200	171,600	0	264,800	3,005.48	0.00
REEMAN, TITANA	13-055	116,200	44,000	0	160,200	1,818.27	0.00
REGOSI, MARY H.	09-027-A	71,400	35,200	0	106,600	1,209.91	0.00
RIEND, BASIL JR.	05-027-A	122,900	47,200	15,000	155,100	1,760.38	0.00
RIEND, SAMUEL	08-019-5	74,300	47,200	0	121,400	1,760.38	0.00
				0			
RITZ, CHARLES ANDREW	09-049	132,400	88,200		220,600	2,503.81	2,551.35
ULTON, VALERIE	03-011	183,200	101,200	0	284,400	3,227.94	0.00
GAGNER, ELAINE	13-027	146,900	264,000		410,900	4,663.71	0.00
GALE, RAYMOND C.	07-044-09-"O	· ·	0	0	36,400	413.14	917.97
GALUSHA, LYNN	01-033	161,100	45,800	0	206,900	2,348.31	0.00
GARFIELD, MARGARET	06-045	90,800	44,900	15,000	120,700	1,369.95	0.00
GETZ, ROBERT A.	04-022	0	54,300	0	54,300	616.30	0.00
GIANNINOTO, GORDON JAMES	02-010	53,800	238,900	15,000	277,700	3,151.89	3,211.73
GILLEN CONSTRUCTION, LLC	04-005A-1	0	32,900	0	32,900	373.42	0.00
GILLEN, DAVID B.	07-064-4	63,600	34,500	15,000	83,100	943.19	0.00
GILLEN, HEATHER	07-054 "ON"	8,600	0	0	8,600	97.61	99.46
GILLEN, VICTOR	06-042-1	165,200	80,100	15,000	230,300	2,613.90	0.00
GILLEY, JOYCE C.	08-039	14,800	35,200	15,000	35,000	397.25	284.57
GILLICK, EDWARD, T/E FAMILY REV.	08-022	0	42,000	0	42,000	476.70	0.00
TRUST OF 2015							
GILLICK, MELANIE	03-047	0	26,900	0	26,900	305.32	0.00
GINN, LYNN FRANCES	06-044	122,800	56,800	15,000	164,600	1,868.21	0.00
GINN, STEVEN D.	06-044-1	0	47,200	0	47,200	535.72	0.00
GIRSA, EDWARD	08-017-A	0	20,900	0	20,900	237.21	0.00
GIUNTINI, DANA	01-019-C	2,000	45,700	0	47,700	541.40	0.00
GOODMAN, JR.,TOM A.	02-009-7	127,300	66,600	0	193,900	2,200.77	0.00
GOODMAN, TOM	02-009-8	232,300	72,800	0	305,100	3,462.89	0.00
GORDON, JOHNNY	06-073	0	8,700	0	8,700	98.74	1,579.95
GORMAN REVOCABLE TRUST	13-050-A	226,900	64,000	0	290,900	3,301.71	0.00
GOWER, BEVERLY K. TRUSTEE	09-038	107,000	68,000	0	175,000	1,986.25	0.00
GRANGER, MICHAEL	06-040-4	97,300	249,700	15,000	332,000	3,768.20	0.00
GRANT, RHODA F.	11-051	121,000	324,000	21,000	424,000	4,812.40	0.00
GRANT, WILLIAM	08-026	134,500	48,500	0	183,000	2,077.05	0.00
GRANT, WILLIAM	02-038-A	462,700	31,700	0	494,400	5,611.44	5,717.98
GRANT, WILLIAM	11-062	166,200	113,100	15,000	264,300	2,999.81	0.00
GRANT, WILLIAM & CHEESEMAN, SONJA	11-060	52,200 0	674,000	0	726,200	8,242.37	1,399.80
GRANT, WILLIAM & CHEESEMAN, SONJA	11-059		194,000	0	194,000	2,201.90	373.95
GRANT, WILLIAM (1/4 int)	03-020	0	1,800	0	1,800	20.43	0.00
GRANT, WILLIAM R.	03-005	0	22,500	0	22,500	255.37	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
gray, andrew p.	07-007-C	119,600	44,000	15,000	148,600	1,686.61	0.00
GRAY, ANDREW P.	02-032-D	1,200	38,600	0	39,800	451.73	460.31
GRAY, ANTHONY W	07-049-2	0	3,000	0	3,000	34.05	158.07
gray, anthony W.	07-048	244,200	44,300	0	288,500	3,274.48	0.00
GRAY, ARTHUR (HEIRS)	06-017-A	0	4,100	0	4,100	46.54	0.00
gray, Brandon W.	04-006-A	0	98,200	0	98,200	1,114.57	0.00
gray, calvin	06-024	0	2,400	0	2,400	27.24	0.00
gray, calvin	06-007	0	34,700	0	34,700	393.85	0.00
GRAY, CLAIRE D.	06-014	10,700	25,800	0	36,500	414.28	0.00
GRAY, DANIELLE	05-012	6,800	53,000	0	59,800	678.73	4,375.25
GRAY, DARIN L.	06-046-D	111,400	57,900	0	169,300	1,921.55	0.00
GRAY, DARRELL	06-018	0	14,400	0	14,400	163.44	166.54
GRAY, DEBORAH L.	06-031	14,200	31,200	15,000	30,400	345.04	0.00
GRAY, DOUGLAS W.	06-042-2	42,900	81,400	15,000	109,300	1,240.55	1,264.10
GRAY, GEORGE	02-043-1	0	9,700	0	9,700	110.09	0.00
GRAY, GLEASON		0	0	0	0	81.15	0.00
GRAY, GLEASON	06-014-A	0	26,400	0	26,400	299.64	0.00
GRAY, GLEASON	06-008	37,300	35,200	0	72,500	822.87	0.00
GRAY, GLEASON	06-009	141,500	59,800	0	201,300	2,284.75	0.00
GRAY, GLEASON	06-006	203,900	56,200	15,000	245,100	2,781.89	0.00
GRAY, JEFFREY	06-052-A	151,100	60,400	15,000	196,500	2,230.27	0.00
GRAY, JOHN	05-013	0	51,400	0	51,400	583.39	594.47
GRAY, JOHN E.	05-013-1A	0	42,600	0	42,600	483.51	492.69
GRAY, KENT ALGER	07-037	18,800	53,200	15,000	57,000	646.95	0.00
GRAY, LELIA	07-037	30,100	42,500	15,000	57,600	653.76	0.00
GRAY, MATTHEW J.	07-038 06-052-B	207,500	45,100	15,000		2,696.76	0.00
	00-032-B 02-037-C			-	237,600		0.00
GRAY, MICHELLE MARIE		173,400	40,500	0	213,900	2,427.77	
GRAY, MICHELLE MARIE	02-038	0	66,200	0	66,200	751.37	765.64
GRAY, MILDRED (HEIRS)	06-041	2,800	36,800	0	39,600	449.46	3,810.79
GRAY, REGINALD M.	06-042	129,100	78,200	15,000	192,300	2,182.61	0.00
GRAY, ROBERT	06-053	89,800	46,400	15,000	121,200	1,375.62	0.00
GRAY, ROBERT	07-003	0	60,000	0	60,000	681.00	0.00
GRAY, ROBERT L	07-019-1	18,100	46,000	0	64,100	727.54	741.35
GRAY, ROLAND	09-043	73,700	25,300	15,000	84,000	953.40	0.00
GRAY, RUTH ALLEN	06-077	226,400	69,700	15,000	281,100	3,190.48	3,251.06
GRAY, SHELDON L.	06-047 1/2	0	10,100	0	10,100	114.64	38.95
GRAY, SPENCER W.	07-082	26,200	44,000	15,000	55,200	626.52	0.00
GRAY, STEPHEN	06-046-A	0	11,000	0	11,000	124.85	127.22
GRAY, STEPHEN	06-047 1/2	0	10,100	0	10,100	114.64	116.82
GRAY, STEVEN	06-063-1	51,400	44,500	15,000	80,900	918.21	0.00
GRAY,SCOTT	06-013	0	1,600	0	1,600	18.16	0.00
GRAY-FILL, JOHANNA E.	09-042	53,900	22,600	0	76,500	868.28	0.00
GRAYHAWK LEASING LLC		0	0	0	0	35.18	0.00
GRAYTOWN, LLC,	06-063	0	40,200	0	40,200	456.27	0.00
GREEN, JOHN W.	09-053	125,600	36,500	0	162,100	1,839.83	0.00
GREEN, JOHN W.	09-052	0	6,500	0	6,500	73.77	0.00
GREENE, RALPH T.	05-038-1	0	34,000	0	34,000	385.90	0.00
GREENWOOD, DOUGLAS D	02-009-2	0	45,300	0	45,300	514.16	0.00
GREENWOOD, WILLIAM M.	13-019	125,900	81,900	0	207,800	2,358.53	4,791.67
GRIMMIG, RAYMOND	07-058-A	0	4,700	0	4,700	53.34	0.00
GRIMMIG, RAYMOND	07-058-1	115,200	57,100	15,000	157,300	1,785.35	0.00
GRINDAL & SON CONSTRUCTION, IN,	03-001-1	57,100	35,700	0	92,800	1,053.28	1,073.28
GRINDAL, AARON	03-007	97,200	41,800	15,000	124,000	1,407.40	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
GRINDAL, BRUCE	08-061	92,600	111,800	0	204,400	2,319.94	0.00
GRINDAL, BRUCE	03-025	0	15,000	0	15,000	170.25	0.00
GRINDAL, BRUCE	08-011	0	59,700	0	59,700	677.59	0.00
GRINDAL, BRUCE	02-053	0	1,900	0	1,900	21.57	0.00
GRINDAL, BRUCE	03-067	0	56,500	0	56,500	641.28	0.00
GRINDAL, BRUCE	03-068-A	0	15,800	0	15,800	179.33	0.00
GRINDAL, BRUCE	10-019	0	47,900	0	47,900	543.67	0.00
GRINDAL, BRUCE	02-041	0	12,100	0	12,100	137.33	0.00
GRINDAL, BRUCE & LINETTE		0	0	0	0	24.97	0.00
GRINDAL, BRUCE F	01-019-B	58,900	35,200	0	94,100	1,068.03	0.00
GRINDAL, BRUCE F.& GRINDAL,	08-060	146,800	45,900	15,000	177,700	2,016.89	0.00
INETTE A.		1.0,000	15,500	10,000	11,1,1,000	2,010,05	0.00
GRINDAL, BRUCE F.& GRINDAL,	03-068	0	14,100	0	14,100	160.04	0.00
LINETTE A.	05 000	0	11,100	0	11,100	100.01	0.00
GRINDAL, BRUCE F.& GRINDAL,	02-037	0	48,500	0	48,500	550.47	0.00
LINETTE A.	02 037	0	10,500	0	-0,500	550.47	0.00
GRINDAL, NELSON	03-001	176,800	58,900	15,000	220,700	2,504.94	2,552.50
	03-001	0	4,300	0	4,300	48.80	0.00
GRINDAL, OLNEY M.							
GRINDALL, OLNEY M.	03-003	27,200	36,000	0	63,200	717.32	0.00
GRINDALL, OLNEY M.	10-009	90,800	105,700	21,000	175,500	1,991.92	0.00
GRINDLE, BARBARA	08-007	0	1,800	0	1,800	20.43	0.00
GRINDLE, BARBARA	05-030	0	2,000	0	2,000	22.70	0.00
GRINDLE, BARBARA	05-032	84,000	44,100	15,000	113,100	1,283.69	0.00
GRINDLE, BARBARA	07-070	0	39,300	0	39,300	446.05	0.00
GRINDLE, JACK L.	07-075-1	0	10,000	0	10,000	113.50	0.00
GROSS, DEVIN S.	05-019	166,100	100,900	0	267,000	3,030.45	0.00
GROSS, JAMES	06-029-1	0	28,200	0	28,200	320.07	0.00
GROSS, LAURENCE F	02-031	178,800	122,300	0	301,100	3,417.48	0.00
H.O.M.E. INC	07-044-06-"ON		0	0	39,500	448.32	456.83
H.O.M.E., INC	07-044-04-"ON	39,700	0	0	39,700	450.60	459.16
H.O.M.E., INC.	07-044-11-"ON	43,000	0	0	43,000	488.05	497.32
HALE, DONALD	03-010	0	39,400	0	39,400	447.19	0.00
HALE, DONALD	09-016	135,500	39,800	15,000	160,300	1,819.40	0.00
HALE, DONALD A.	09-015	135,100	44,600	0	179,700	2,039.59	0.00
HALE, ETHAN		0	26,700	0	26,700	303.04	0.00
HALEY, BRIAN R.	07-076-07	0	53,100	0	53,100	602.68	0.00
HALL, JAMES	06-040-7	205,600	167,600	0	373,200	4,235.82	0.00
HALL, ROBERT	04-005-13	163,500	99,000	0	262,500	2,979.37	0.00
HAMILTON, DAVID A.	06-054-A	79,500	50,900	15,000	115,400	1,309.79	0.00
HAMILTON, JEFFREY D.	06-062	164,300	61,100	15,000	210,400	2,388.04	0.00
HARDIE, JAMES L	09-008-B-1	34,300	33,400	0	67,700	768.40	782.99
HARDIE, JR JAMES E.	09-003	0	14,400	0	14,400	163.44	0.00
HARDIE, PEARL K.	13-006-A	20,300	39,300	0	59,600	676.46	0.00
HARDY, DOUGLAS A SR.	09-008	155,100	59,000	0	214,100	2,430.04	0.00
HARDY, KENNETH J	04-005-12	175,400	88,500	0	263,900	2,995.27	0.00
HARMATZ, GARY R.	02-012-10	730,500	136,100	0	866,600	170.25	0.00
HARMATZ, GARY R.	02-012-10	730,500	136,100	15,000	851,600	9,665.66	0.00
HARRISON, HOWARD W. JR.	13-030	296,600	414,000	21,000	689,600	7,826.96	0.00
HARRISON, NICHOLAS ALEXANDER	06-067	185,500	94,600	0	280,100	3,179.14	0.00
	00-007	103,300	000,00	U	200,100	3,179.14	0.00
	01.002	127 700	446 700	0	504 400	6 6 6 2 2 0 4	0.00
HARWOOD, MICHAEL P.	01-002	137,700	446,700	0	584,400	6,632.94	0.00
HATCH, JOSHUA D.	05-040	231,800	61,900	0	293,700	3,333.50	0.00
HAVILAND, WILLIAM A	11-007	134,800	71,500	0	206,300	2,341.50	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
HAWKINS II, HAVILAH S.	12-013	0	105,800	0	105,800	1,200.83	0.00
HAWKINS II, HAVILAH S.	03-037	127,200	102,900	15,000	215,100	2,441.38	0.00
HAWKINS II, HAVILAH S.	12-028	0	50,300	0	50,300	570.91	0.00
HAYMAN, STANLEY	05-086-ON2	9,200	0	0	9,200	104.42	0.00
HEANSSLER, CINDI E.	04-032	0	38,500	0	38,500	436.98	445.28
HEAVRIN, LEONA D. ,ESTATE OF	04-017	82,200	73,100	0	155,300	1,762.65	0.00
HENDERSON, WILLIAM	05-015	500	24,100	0	24,600	279.21	0.00
HENDERSON, WILLIAM	05-015-2	61,600	44,800	0	106,400	1,207.64	0.00
HEPPE, JOHN E. JR.	09-025	278,600	917,000	0	1,195,600	13,570.06	13,827.7
HEPPE, JOHN E. JR.	09-030	0	7,100	0	7,100	80.58	0.00
HEPPE, JOHN E. JR.	09-029	111,300	114,000	0	225,300	2,557.15	2,605.70
HERBER, JASON M	06-022	162,300	46,000	0	208,300	2,364.21	0.00
HERBER, JASON M	06-026	0	23,900	0	23,900	271.27	0.00
HERRICK, JOHN W.	06-049-3	62,800	39,000	15,000	86,800	985.18	0.00
HERRICK, JUDYTH	13-013-ON	91,300	0	21,000	70,300	797.91	0.00
HERRICK, MICHELLE	07-007-A	30,500	64,900	15,000	80,400	912.54	4,908.06
HERSOM, LUCINDA	07-007A-ON-2	5,200	0	0	5,200	59.02	0.00
HEWES, WILLIAM MICHAEL	06-027-A	0	45,400	0	45,400	515.29	525.07
HEWES, WILLIAM MICHAEL	06-028	549,000	249,100	0	798,100	9,058.44	0.00
HIGGINS, JOHN	13-006-B-13	213,300	59,400	0	272,700	3,095.14	0.00
HINCHCLIFFE, THOMAS C. & DAPHNE R.	06-025	0	56,200	0	56,200	637.87	0.00
HINCHCLIFFE, THOMAS CHARLES	06-020 & 23	278,300	84,000	15,000	347,300	3,941.85	0.00
HIRSCH, CARL A.	11-040	215,100	426,800	0	641,900	7,285.57	0.00
HITCHCOCK, DANIEL K	02-031-3	216,900	116,300	0	333,200	3,781.82	7,651.16
HITCHCOCK, ROBERT	09-055-A	68,200	45,800	0	114,000	1,293.90	0.00
HITCHCOCK, ROBERT	09-055	133,900	47,900	0	181,800	2,063.43	0.00
HITCHCOCK, ROBERT		0	0	0	0	175.89	0.00
HOAGLAND, LEIGH	09-033	501,500	626,000	0	1,127,500	12,797.12	0.00
HOAGLAND, NICHOLAS	09-028	135,800	109,900	0	245,700	2,788.70	0.00
HOFFMAN, JANET	07-010-05	0	30,900	0	30,900	350.72	0.00
HOLLAND, CHARLES O.	10-017-1	257,500	194,000	0	451,500	5,124.52	0.00
HOLMES, LEE BRENAMAN, TRUSTEE	11-054	277,200	91,300	15,000	353,500	4,012.22	0.00
HOME, INC	07-044-03-"ON		0	0	35,200	399.52	407.11
HOOVER, ADDISON D.	06-016	161,300	251,300	21,000	391,600	4,444.66	0.00
HORTON, JOAN	13-036	91,500	143,900	15,000	220,400	2,501.54	2,549.04
HORTON, PETER R.	06-034& 35	171,200	308,000	15,000	464,200	5,268.67	0.00
HOSTER, MARK EVANS	07-074	17,900	28,000	15,000	30,900	350.72	835.83
HOWARD, FLORENCE, HEIRS OF	07-053	0	87,300	0	87,300	990.85	0.00
HUGHES NETWORK SYSTEMS LLC		0	0	0	0	9.08	0.00
HULSEMAN, JOHN F.	10-027-A	169,090	828,000	0	2,518,900	28,589.51	0.00
HUTCHINSON, CORINNE	08-003	18,400	66,000	15,000	69,400	787.69	0.00
HUTCHINSON, ELAINE F.	07-008	50,300	47,900	0	98,200	1,114.57	0.00
IOCCO, CHIMENE M.	07-076-03	0	49,700	0	49,700	564.09	0.00
IVANO, ROBERT	08-050-6	215,900	56,000	0	271,900	3,086.06	0.00
JACOBS, AMANDA	09-032-1	66,400	60,100	0	126,500	1,435.78	1,463.04
JAGGER, MARY WENDEL	06-040-3	369,800	270,800	15,000	625,600	7,100.56	0.00
JAGGER, MARY WENDEL JOHN GREGORY,S WIGGINS AND	06-040-3	0	31,000	0	31,000	351.85	0.00
MARGARET E (50%int)	01-013	0	51,000	U	51,000	331.03	0.00
. ,	01-014	155 000	964 700	21.000	000 600	11 245 46	0.00
JOHN GREGORY, S WIGGINS AND	01-014	155,900	864,700	21,000	999,600	11,345.46	0.00
	01.010	0	202.402	0	202.400	2 210 74	0.00
John Gregory, S Wiggins and	01-018	0	292,400	0	292,400	3,318.74	0.00
MARGARET E (50%int)							

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
MARGARET E (50%int)							
JOHNSON, LOIS	03-006	93,500	49,700	0	143,200	1,625.32	0.00
JOHNSON, PAMELA	13-003	109,500	36,800	15,000	131,300	1,490.26	0.00
JOHNSON, PAMELA	13-054	0	6,800	0	6,800	77.18	0.00
JOHNSTON, PHYLLIS	08-017	143,000	42,900	0	185,900	2,109.96	0.00
JONES IRREVOCABLE TRUST	03-028	170,700	124,000	0	294,700	3,344.85	0.00
JONES, BESSIE	08-005	0	43,000	15,000	28,000	317.80	403.53
JONES, ESTELLE E.	13-008-2	266,200	120,400	0	386,600	4,387.91	0.00
JONES, HARRY	08-004	7,300	54,100	15,000	46,400	526.64	1,184.45
JONES, MARGARET H.	09-026	88,300	23,900	0	112,200	1,273.47	0.00
JONES, ROBERT E	13-006-B-11	146,600	75,900	0	222,500	2,525.38	0.00
JTC REALTY TRUST OF 2005	08-055-2	19,800	216,500	0	236,300	2,682.00	0.00
JULIN, G. ALLEN	08-083	294,100	50,200	15,000	329,300	3,737.56	0.00
KANE, RICHARD	07-077	283,400	228,000	0	511,400	5,804.39	0.00
KANE, ROSEMARIE C	07-015-B	0	30,100	0	30,100	341.64	0.00
KANE, SHELDON N.	07-079	108,000	63,300	0	171,300	1,944.26	0.00
KARAM, SARAH LYNN	07-084-A	215,200	61,100	15,000	261,300	2,965.75	0.00
KASTELIC, KEITH	08-045	154,500	44,000	0	198,500	2,252.98	2,295.76
KATH, GARY S.	06-032	220,600	171,800	0	392,400	4,453.74	0.00
KEEFE, HOWARD	08-024	0	5,100	0	5,100	57.89	58.99
KEEFE, HOWARD	05-006	0	4,700	0	4,700	53.34	54.35
KEEFE, RICHARD V.	05-086	148,700	122,300	21,000	250,000	2,837.50	0.00
KELLEY, SHANNON	06-048	15,500	39,000	15,000	39,500	448.32	456.83
KELLY, BRIAN	05-009	0	2,600	0	2,600	29.51	30.07
KELLY, F.J. & M.M. TRUST	11-037-&41	0	13,800	0	13,800	156.63	0.00
KELLY, F.J. & M.M. TRUST	11-042	335,900	434,000	21,000	748,900	8,500.02	0.00
KERWIN, JESSICA R.	09-040	142,900	52,700	15,000	180,600	2,049.81	0.00
KEYES, BARBARA W.	11-044	142,900	434,000	0	587,800	6,671.53	0.00
,		43,700	75,100	0		1,348.38	0.00
KIBLER, LINDA ET ALS KIESSLING, EDWARD P.	07-004	43,700	398,000	0	118,800 878,000	9,965.30	0.00
KILBY, SUSAN	01-017	165,800	349,800	0	515,600	5,852.06	0.00
,		0		0		446.05	0.00
KILBY, SUSAN KIMBALL, RICHARD	01-016	29,100	39,300	0	39,300	752.50	0.00
			37,200	0	66,300		
KIMBALL, RICHARD W. KING MARY SUSAN	06-033	115,600	54,200	15,000	169,800	1,927.23 827.42	0.00
		54,800	33,100		72,900		
KINSMAN, MICHELE C.	13-014	161,200	66,800	0	228,000	2,587.80	0.00
KLEIN, JOSHUA A.	06-046	37,100	52,500	0	89,600	1,016.96	2,188.19
KLOFFT, JEFFREY P.		11,900	177,300	-	189,200	2,147.42	
KNOWLES, JILLISON	13-041	103,500	103,400	0	206,900	2,348.31	0.00
KNOWLES, JILLSON	13-050	370,500	65,900	15,000	421,400	4,782.89	0.00
KOONS, GARY O.	07-053-1	114,600	44,300	0	158,900	1,803.52	0.00
KOONTZ, KATHIE	08-027	112,500	167,600	0	280,100	3,179.14	0.00
KORNMEIER , ERIC W., JR	09-020	164,600	44,600	0	209,200	2,374.42	2,419.50
KRECH, SHEPARD III	11-030	0	202,900	0	202,900	2,302.92	0.00
KRECH, SHEPARD III	11-031	102,500	491,700	0	594,200	6,744.17	0.00
KRULIKOSKI, STEPHEN D.	08-019-2	0	32,300	0	32,300	366.60	0.00
KRULIKOSKI, STEPHEN D.	08-019-1	144,600	155,000	0	299,600	3,400.46	0.00
LADD, BASIL L.	02-018-A	18,000	220,900	0	238,900	2,711.52	0.00
LAITINEN, PETER	03-019	0	15,100	0	15,100	171.39	0.00
LAKE D. JEFFREY TRUST	04-019	93,300	56,600	0	149,900	1,701.36	0.00
LAND, SOPHIA R.	02-013	144,200	164,000	0	308,200	3,498.07	0.00
LANDRUM, JOHN	02-039-1	0	42,300	0	42,300	480.10	489.22
LARABEE, AMANDA E.	08-049	202,700	46,100	0	248,800	2,823.88	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
LARABEE, AMANDA E.	08-054	0	22,500	0	22,500	255.37	0.00
LARRABEE ANNA	13-001	0	16,600	0	16,600	188.41	0.00
LARRABEE, KRISTIN A.	04-016-A	10,800	47,700	15,000	43,500	493.73	3,125.14
ARSON, CATHERINE M.	02-002	86,000	188,400	0	274,400	3,114.44	0.00
ARSON, CATHERINE M.	02-004-1	133,900	72,600	0	206,500	2,343.77	0.00
ATHAM, DONNA	06-050	6,500	48,500	0	55,000	624.25	0.00
AUREL HILL, LLP	10-002	768,500	768,200	0	1,536,700	17,441.54	0.00
AWRENCE, BRANDON	07-076-06	226,200	78,200	0	304,400	3,454.94	0.00
AWSON, JEFFREY W.	08-055-1	284,600	230,900	0	515,500	5,850.92	0.00
EACH, FAMILY TURTLE LAND TRUST	01-011	146,700	307,000	0	453,700	5,149.50	0.00
_each, George	07-064-1	0	23,400	0	23,400	265.59	0.00
_each, George	07-069	82,900	67,700	15,000	135,600	1,539.06	0.00
EACH, GEORGE		0	0	0	0	24.97	0.00
ECK, WILLIAM R.	06-080	0	4,200	0	4,200	47.67	0.00
ECK, WILLIAM R.	07-022	66,600	48,800	0	115,400	1,309.79	0.00
EGUM, RONALD M.	02-012-01	561,600	227,900	15,000	774,500	8,790.57	0.00
EITH, WILLIAM S.	10-007	219,400	171,400	15,000	375,800	4,265.33	0.00
ENNOX, MARY	09-001	98,300	31,000	0	129,300	1,467.55	0.00
EPPER, NADA C.	08-055-3A	0	40,700	0	40,700	461.94	0.00
EPPER, NADA C.	08-052-3	74,500	112,000	15,000	171,500	1,946.53	0.00
ESINSKI, HEIDI	02-007	139,600	89,100	0	228,700	2,595.75	0.00
ESKO, RONALD	03-042-B	0	51,100	0	51,100	579.98	0.00
EVESQUE, MICHAEL R	03-010-B	72,300	47,000	0	119,300	1,354.05	0.00
EVESQUE, MICHELE	03-010-A	125,300	44,300	0	169,600	1,924.96	0.00
EWIS, GEORGE H., ESTATE OF	07-019	38,900	42,600	0	81,500	925.02	4,447.66
EWIS, GEORGE H., ESTATE OF	06-080	0	4,200	0	4,200	47.67	245.44
IMEBURNER, BRADLEY	03-006-A	14,400	48,200	21,000	41,600	472.16	0.00
IMEBURNER, CRAIG L.	04-025	119,900	48,100	15,000	153,000	1,736.55	3,613.77
IMEBURNER, JUSTIN P.	03-006-A1	166,800	42,500	15,000	194,300	2,205.30	0.00
ITTLE, PALMER R.	13-017	51,600	35,800	15,000	72,400	821.74	837.34
.OGAN, ANN B.	02-012-06	346,300	113,300	0	459,600	5,216.46	0.00
LONG, LINDA	02-012-00	145,700	124,200	21,000	248,900	2,825.02	0.00
.ONG, LINDA	08-012	148,100	156,800	0	304,900	3,460.62	0.00
.ONG, LINDA	08-012	9,700	121,600	0	131,300	1,490.26	0.00
.ONG, LINDA	08-023	0	8,000	0	8,000	90.80	0.00
YMAN, AARON	03-051-A-2	57,400	37,300	0	94,700	1,074.84	0.00
YMAN, MARK R	03-051-A-2	27,300	38,100	0	65,400	742.29	0.00
YNCH, FRANCIS X AS TRUSTEE OF THE	02-012-03	155,800	216,900	21,000	351,700	3,991.79	0.00
ACLEAN, DAVID	02 012 05	46,300	45,300	0	91,600	1,039.66	0.00
AIBERG, RON	01-028	264,000	56,100	0	320,100	3,633.14	0.00
AIDERG, KON MAINE 37, LLC	10-017	0	520,800	0	520,800	5,911.08	0.00
AINE 37, LLC AINE RSA #4, INC	07-075-ON	44,100	0	0	44,100	500.54	0.00
AINE RSA #4, INC	07-073-014	0	0	0	0	130.52	0.00
	06-040-5	0		0		2,136.07	0.00
	06-040-5	0	188,200	0	188,200	2,136.07	0.00
		-	70,700	-	70,700		
ALLINOWSKI, LAWRENCE D., TRUSTEE	04-005-08	166,300	156,300	21,000	301,600	3,423.16	0.00
ALLORY, CONSUELO A.	09-017	186,700	640,400	0	827,100	9,387.58	9,565.82
	09-045-A	202,800	290,500	0	493,300	5,598.96	17.45
MANHEIMER, ROBERT B.	03-027	163,000	101,200	0	264,200	2,998.67	9.93
ANN, JANE	04-106-A	0	29,300	0	29,300	332.55	0.00
ANUEL, EDWARD A - TRUSTEE	13-038	0	23,400	0	23,400	265.59	0.00
MANUEL, EDWARD A - TRUSTEE	13-037	198,300	96,200	0	294,500	3,342.58	0.00
MARCOU, LOUIS R.	01-007	41,400	499,400	21,000	519,800	5,899.73	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
MARESCA, ROZELLA (HEIRS)	03-031A	0	22,500	0	22,500	255.37	260.22
MARESCA, ROZELLA (HEIRS)	03-031B	0	7,200	0	7,200	81.72	83.27
MARESCA, ROZELLA (HEIRS)	05-027	0	16,900	0	16,900	191.81	195.45
MARESCA, SHANNON	12-011	127,600	137,800	0	265,400	3,012.29	3,069.48
MARESCA, STEPHEN M, TRUSTEE	12-026-1	259,500	94,700	0	354,200	4,020.17	0.00
MARKLE, DAVID	09-008-B	65,300	44,100	0	109,400	1,241.69	0.00
MARSH , ELSA W.	08-018-B	142,800	70,400	0	213,200	2,419.82	0.00
MARSHALL, CHARLES	03-051-C	100,400	127,600	0	228,000	2,587.80	0.00
MARSHALL, DEBORAH	13-034	74,600	161,900	0	236,500	2,684.27	0.00
MARSHALL, DEBORAH	03-016-ON	19,900	0	0	19,900	225.86	0.00
MARSHALL, DEBORAH	03-016	177,500	172,500	0	350,000	3,972.50	0.00
MARSHALL, JOHN	03-055	0	68,600	0	68,600	778.61	0.00
MARSHALL, JOHN L.	03-063-A	37,100	28,400	0	65,500	743.43	0.00
MARSTON, FREDERICK F JR - TRUSTEE	09-045-3	292,400	246,000	15,000	523,400	5,940.59	0.00
MARSTON, FREDERICK H. ET ALS	09-045-2	6,300	4,700	0	11,000	124.85	0.00
MARSTON, FREDERICK H. ET ALS	03-014	0	54,300	0	54,300	616.30	0.00
MARTIN, C. WESLEY	11-048	257,000	381,500	0	638,500	7,246.98	0.00
MARTIN, JULIA O. ET ALS	09-054	147,100	88,400	0	235,500	2,672.93	2,723.68
MARTIN, JUNE D.	07-067	18,200	28,400	15,000	31,600	358.66	0.00
MASTBETH, JOHN F., TRUSTEE	06-088	400,300	259,700	0	660,000	7,491.00	0.00
MATARESE, BEVERLY A.	08-085-B	0	56,000	0	56,000	635.60	0.00
MATTESON III, GEORGE	12-023-A	103,320	12,956	0	2,328,800	26,431.88	0.00
MATTESON III, GEORGE A.	12-022	157,800	111,500	0	269,300	3,056.56	0.00
MCAULEY, CYNTHIA	08-031	71,400	58,700	0	130,100	1,476.63	6.01
MCCALL, JENNIFER LEA	13-005	130,000	52,300	0	182,300	2,069.11	0.00
MCCARTHY, ARTHUR	01-035	0	18,700	0	182,300	212.24	0.00
MCCARTHY, ELEANOR G., TRUSTEE	11-043	259,100	394,000	0	653,100	7,412.69	0.00
MCCOLGAN, PAULA T , TRUSTEE	09-057	0	15,900	0	15,900	180.46	0.00
MCCOLGAN, PAULA T., TRUSTEE	09-057-A	180,700	117,500	0	298,200	3,384.57	0.00
MCCOLGAN, PAOLA I., TROSTEE MCDONALD, E. DANDRIDGE	11-029	78,600	296,800	0	375,400	4,260.79	0.00
MCDONOUGH, WILLIAM D.	04-023	0	35,100	0	373,400	398.39	0.00
,			,				
MCFARLAND, JOELLE Y	08-083-1 07-044-A	125,200 46,100	45,400	0	170,600	1,936.31	0.00
MCFARLAND, MATTHEW			42,900		89,000	1,010.15	
MCFARLAND, STEPHEN B.	13-004	162,600	45,800	15,000	193,400	2,195.09	0.00
MCFARLAND, STEPHEN B.	13-004-1	11,700	13,700	0	25,400	288.29	
MCFARLAND, STEPHEN ET. ALS	10-029	6,500	89,400	0	95,900	1,088.46	0.00
MCGOODWIN, PAMELA J.	06-021	74,200	196,300	0	270,500	3,070.18	0.00
MCGUIRE, MARY ANN	12-001	93,800	61,100	0	154,900	1,758.11	0.00
MCKECHNIE, JOHN A.	10-001	202,800	69,000	15,000	256,800	2,914.68	0.00
MCKECHNIE, THOMAS W.	13-010	170,400	69,000	21,000	218,400	2,478.84	0.00
MCLAUGHLIN, TROY	04-003-В	133,900	47,000	0	180,900	2,053.21	0.00
MCMILLAN, BROCKWAY	12-004	0	149,300	0	149,300	1,694.55	0.00
MCMILLAN, BROCKWAY	12-032	0	73,800	0	73,800	837.63	0.00
MCMILLAN, BROCKWAY	12-033	0	106,700	0	106,700	1,211.04	0.00
MCMILLAN, BROCKWAY	12-005	267,900	178,500	21,000	425,400	4,828.29	0.00
MCMILLAN, DOUGLAS W.	03-039	0	6,000	0	6,000	68.10	0.00
MCMILLAN, DOUGLAS W.	12-016	174,600	46,000	15,000	205,600	2,333.56	0.00
MCMILLAN, NANCY	12-012	121,400	139,700	15,000	246,100	2,793.23	0.00
MCMILLAN,NANCY	12-029	0	40,600	0	40,600	460.81	0.00
MCNULTY, MARY A.	10-016	112,600	98,500	0	211,100	2,395.98	0.00
MCVAY, BRIAN I.	01-026-D	40,400	77,300	0	117,700	1,335.90	0.00
MCVAY, RAYMOND	07-075	233,300	76,400	15,000	294,700	3,344.85	0.00
MCVAY, RAYMOND	07-069-A	0	33,000	0	33,000	374.55	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
MCVAY, RAYMOND E.	08-008-2	141,400	154,600	0	296,000	3,359.60	0.00
MEADOWS, LANCE	06-080	0	4,200	0	4,200	47.67	0.00
MEADOWS, LANCE	07-027	72,900	44,300	15,000	102,200	1,159.97	0.00
MEANS, DONALD	10-008	57,800	542,100	0	599,900	6,808.87	413.99
MEANS, SARGENT	10-010	0	100,500	0	100,500	1,140.68	0.00
MEDOLLO, JOHN	04-034	0	5,500	0	5,500	62.43	0.00
MELLOTT, BONNIE KEEF	05-086-ON	9,400	0	0	9,400	106.69	0.00
MIGEL, CHRISTOPHER J	06-061-5	288,900	185,900	0	474,800	5,388.98	0.00
MILL POND PROPERTIES LLC	07-010-10	0	124,600	0	124,600	1,414.21	0.00
MILLER, GREGORY V.	02-012-09	0	100,300	0	100,300	1,138.41	0.00
MILLER, J. HILLIS	11-004	149,600	69,000	0	218,600	2,481.11	0.00
MILLER, MARILYN	08-081	112,700	117,500	0	230,200	2,612.77	0.00
MILLER, MARILYN	08-082	0	6,500	0	6,500	73.77	0.00
MILLER, MARILYN E.	08-084	31,200	81,800	0	113,000	1,282.55	0.00
MISHKIND, STEVEN H	06-058	149,600	328,500	0	478,100	5,426.44	0.00
MITCHELL, LINDA C.	13-008-1	0	62,400	0	62,400	708.24	0.00
MOELLER, GARY A	10-028	107,600	368,900	0	476,500	5,408.28	0.00
MOREY, DANIEL F	04-005-A	134,600	53,200	0	187,800	2,131.53	0.00
MORONEY, PATRICK D.	06-028-B	604,500	178,700	0	783,200	8,889.32	0.00
MORRIS, NANCY, TRUSTEE OF THE	07-010-A	157,100	246,100	0	403,200	4,576.32	0.00
VANCY MORRIS TRUST	0, 010,11	157/100	2.10/200		1007200	1,07,0102	
MORSE, TERRELL J.	07-056-1	128,400	41,900	15,000	155,300	1,762.65	0.00
MOYER, JOHN	08-008-1	209,100	147,500	15,000	341,600	3,877.16	0.00
URPHY, JOHN H.	06-003-A	250,200	288,500	15,000	523,700	5,944.00	0.00
VANCY E. PELTON REVOCABLE TRUST	10-013	222,500	92,100	0	314,600	3,570.71	0.00
DTD 3/9/11	10 015	222,500	52,100		511,000	5,57 0.71	0.00
VANGLE, ELIZABETH	01-024	74,300	35,900	0	110,200	1,250.77	0.00
VEILL, ROBERT III	03-021	0	10,800	0	10,800	122.58	0.00
VEILL, ROBERT III	03-065	429,200	231,500	21,000	639,700	7,260.59	0.00
VELLE, NOBERT III VELLIS, THOMAS P.	06-080	0	4,200	0	4,200	47.67	48.58
VELLIS, THOMAS P.	07-025	0	26,300	0	26,300	298.51	304.18
VELLIS, THOMAS P.	07-023	0	26,500	0	26,500	300.77	306.48
NELLIS, THOMAS P.	06-080	0	4,200	0	4,200	47.67	48.58
VELSON, CHRISTOPHER	04-005-09	302,900	157,500	15,000	445,400	5,055.29	0.00
VESBITT, JANE M.	13-047	0	36,000	0	36,000	408.60	0.00
			47,700				
NEVELLS, ANNETTE NEVELLS, CLIFTON L.	07-049	107,500 18,800	47,700	15,000	140,200 52,900	1,591.27 600.42	0.00 611.82
NEWBEGIN, GARY	06-057	219,300	81,300	15,000	285,600	3,241.56	0.00
,	05-052-ON	5,500	0	0		62.43	828.22
NEWBURY, PEGGY NEXT GENERARTION FOUNDATION	08-052-01	0	207,200	0	5,500	2,351.72	0.00
					207,200		
NORTH SEDGWICK BAPTIST CHURCH,	08-062-P	90,000	44,000	20,000	114,000	1,293.90	0.00
NORTHERN NEW ENGLAND TELEPHONE	13-051	79,400	27,700	0	107,100	1,215.58	0.00
OPERATIONS LLC	00.034	200.000	75.200	15.000	260.100	4 100 20	0.00
NORWOOD, ADAM	09-034	308,900	75,200	15,000	369,100	4,189.29	0.00
NOWELL, MICHAEL R	05-097-A	81,100	55,400	0	136,500	1,549.28	0.00
NOWLAND, NICHOLAS JR.	13-013	99,000	63,500	15,000	147,500	1,674.12	1,705.91
NYGAARD, DANTON	05-100	249,500	53,100	15,000	287,600	3,264.26	0.00
O CONNOR, SUSAN	04-005-14	204,900	104,300	15,000	294,200	3,339.17	0.00
) grady, don p.	13-024	211,800	205,000	15,000	401,800	4,560.43	0.00
O GRADY, KATHERIN E.	13-023	185,600	102,900	0	288,500	3,274.48	0.00
D MALLEY, SARAH J.	06-059-4	100,200	44,900	15,000	130,100	1,476.63	0.00
OFFUTT, MARY	05-087	0	46,900	0	46,900	532.31	0.00
OJALA, ARNE H.	04-017-A	3,100	31,400	0	34,500	391.58	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
OLIVER, A.D. & CO. LLC	11-064	72,700	114,000	0	186,700	2,119.04	0.00
OLIVER, A.D. & CO. LLC	11-063	75,700	333,500	0	409,200	4,644.42	0.00
OLSEN, MARSHALL L.	03-054	0	28,500	0	28,500	323.47	0.00
ONEAL, WILLIAM	08-050	0	36,700	0	36,700	416.54	0.00
O'NEIL, MICHAEL G.	13-002-B	0	40,900	0	40,900	464.22	0.00
ORAHILLY, SEAN	11-016	60,900	45,400	0	106,300	1,206.50	0.00
O'REILLY, JOHN R	06-057-A	110,800	45,500	0	156,300	1,774.01	0.00
O'ROURKE, III, GEORGE EDMUND	07-044-05-"01	58,400	0	0	58,400	662.84	675.42
OSBORNE, BARBARA	10-020	727,600	436,800	0	1,164,400	13,215.94	0.00
OSGOOD, CAROL P.	13-033	209,100	77,200	0	286,300	3,249.50	0.00
OWNER UNKNOWN	07-085	0	40,500	0	40,500	459.67	1,527.58
PACKWOOD, LAWRENCE R.	05-034-A	116,100	59,600	15,000	160,700	1,823.95	0.00
PACKWOOD, LAWRENCE R.	05-034-A-ON	52,100	0	0	52,100	591.33	0.00
PAINE, DONALD C.	11-005	182,100	91,000	0	273,100	3,099.69	0.00
PAINE, DONALD C.	11-066	0	109,700	0	109,700	1,245.09	0.00
PAINE, DONALD C.	11-067	0	64,600	0	64,600	733.21	0.00
PAINE, DONALD C.	03-030	0	49,000	0	49,000	556.15	0.00
PAINE, DONALD C.	11-003	0	33,600	0	33,600	381.36	0.00
PALMER, CAROLYN	06-048-A	68,400	41,900	0	110,300	1,251.91	0.00
PARENTEAU, LORI D.	03-048	0	98,300	0	98,300	1,115.71	0.00
PARKER, DEBORAH	01-025-1	77,300	38,600	15,000	100,900	1,145.21	0.00
PARKER, ELIZABETH A	05-018	12,900	47,000	0	59,900	679.86	3,736.83
PARNEL A. IDE, TRUSTEE OF THE	01-036	192,400	184,500	0	376,900	4,277.81	0.00
PARNEL A. IDE, INOSTEE OF THE	01-050	192,400	104,500	0	370,900	4,277.01	0.00
PARNEL A. IDE, TRUSTEE OF THE	09-012	0	6,000	0	6,000	68.10	0.00
PARNEL A. IDE, INOSTEL OF THE	09-012	0	0,000	0	0,000	08.10	0.00
PARSON, JOHN D.	12-024	0	72,900	0	72,900	827.42	843.13
PARSON, JOHN D. PARSON, JOHN D.	12-024	138,400	137,700	0	276,100	3,133.73	0.00
PATON, WILLIAM C.	05-083-B	0	50,100	0	50,100	568.64	579.44
PATTEN, KIMBERLY	03-083-6	287,800	80,300	0	368,100	4,177.93	0.00
PATTEN, LEE W.	02-005	85,900	39,100	0	125,000	1,418.75	0.00
,							
PATTEN, LEE W.	02-004	238,800	892,500	0	1,131,300	12,840.26 91.93	0.00
PATTEN, W.A BRYAN PATTEN (25% INT)			8,100		8,100		
PATTEN, Z. CARTER III	02-015-B	16,600	22,700	0	39,300	446.05	0.00
PATTEN, Z. CARTTER III	02-015-B	269,200 0	294,600	0	563,800	6,399.13	
PATTEN, Z. CARTTER III (25% INT)	08-073	0	8,100	-	8,100	91.93	0.00
PAULMIER, CHRISTOPHER F.	12-027		62,600	0	62,600	710.51	0.00
PAULMIER, CHRISTOPHER F.	12-026	1,000	70,500	0	71,500	811.53	0.00
PAULMIER, LOUIS III	03-053	95,400	193,400	0	288,800	3,277.88	0.00
PAULMIER, LOUIS III	03-057	8,700	45,000	0	53,700	609.49	0.00
PAULMIER, LOUIS III	03-056	0	12,000	0	12,000	136.20	0.00
PAZUNIAK, GEORGE	01-012-A	0	21,300	0	21,300	241.75	246.34
PAZUNIAK, GEORGE	01-012	286,200	574,000	0	860,200	9,763.27	0.00
PEARL, BURTON W.	06-079-1	394,000	195,900	15,000	574,900	6,525.12	0.00
PEARL, BURTON W.	06-079	120,100	155,500	0	275,600	3,128.06	0.00
PEARL, BURTON W. IRA	06-082-1	0	164,700	0	164,700	1,869.34	0.00
PEASE, REBECCA F.	06-061-2	81,300	48,700	15,000	115,000	1,305.25	0.00
PEASLEY, FRANK S.	06-003	7,900	165,000	0	172,900	1,962.41	0.00
PECK, ABIGAIL K. ET AL	01-010	315,700	992,400	0	1,308,100	14,846.94	0.00
PECK, ABIGAIL KNICKERBOCKER	09-023	0	30,000	0	30,000	340.50	0.00
PENDERGRAST, JANET CHASE	01-034	67,900	176,400	0	244,300	2,772.81	0.00
PERRIGO, ANNE	10-021	33,400	22,100	15,000	40,500	459.67	215.27
PERRY, SHAWN G.	07-010-06	0	30,900	0	30,900	350.72	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
PERT, COLBY	06-019	79,200	38,600	15,000	102,800	1,166.78	0.00
PERT, DANIEL D.	08-055-4	60,900	119,600	0	180,500	2,048.67	0.00
PERT, DAVID	03-002-ON	6,200	0	6,200	0	0.00	0.00
PERT, DUANE	07-043	47,600	33,300	15,000	65,900	747.96	0.00
PERT, EDWIN K.	05-091	79,700	44,100	21,000	102,800	1,166.78	0.00
PERT, EDWIN K.	11-027	14,500	114,500	0	129,000	1,464.15	0.00
PERT, TERRANCE	05-048	11,300	17,800	15,000	14,100	160.04	867.28
PESEK, NICHOLAS	07-050-A	26,400	56,000	0	82,400	935.24	3,358.92
PETERSON, HARRIES JR	03-012	0	67,600	0	67,600	767.26	0.00
PETERSON, JAY C.	05-098	149,000	44,000	15,000	178,000	2,020.30	2,058.66
PETERSON, JEANINE A	08-043	20,500	31,200	0	51,700	586.79	597.93
PETERSON, P. DOUGLAS	13-029	116,700	68,800	0	185,500	2,105.42	0.00
PETERSON, REBECCA	01-010-A	202,400	928,400	15,000	1,115,800	12,664.33	0.00
PETNO, DOUGLAS B.	09-045-C	634,800	481,600	0	1,116,400	12,671.14	0.00
PETNO, LISA	09-048	276,600	10,454	0	1,322,000	15,004.70	0.00
PETRY, WILLIAM M	13-018	75,600	44,300	0	119,900	1,360.86	0.00
PETRY, WILLIAM M.	13-016	103,000	48,000	15,000	136,000	1,543.60	0.00
PETTENGILL, WILLIAM A.	07-059-2	131,000	52,700	15,000	168,700	1,914.75	0.00
PICKERING, CHRISTOPHER M.	05-039	18,000	49,400	0	67,400	764.99	0.00
PICKUP, FAMILY LLC	04-029	0	35,300	0	35,300	400.66	0.00
PIOT, DEBRA K.	03-033	286,200	101,000	15,000	372,200	4,224.47	0.00
PLATT, JOHN	06-049-2	9,800	39,000	15,000	33,800	383.63	0.00
POOLE , EDNA JONES	07-032-D	0	41,300	0	41,300	468.75	477.65
POOLE, THOMAS	06-034-1	0	25,600	0	25,600	290.56	0.00
POOLE, THOMAS POOLE, THOMAS L.	06-040-1	314,600	174,500	15,000	474,100	5,381.04	0.00
POOLE, THOMAS L. PORTER, SUSAN G	05-040-1	153,100	45,500	0	198,600	2,254.11	0.00
	09-008-A	0				85.12	0.00
PRESSMAN, RONALD R.		-	7,500	0	7,500		
PRESSMAN, RONALD R.	09-006	262,650	13,307	0	3,957,200	44,914.22	0.00
PUBLICOVER, ROBERT J.	03-034	186,100	165,400	21,000	330,500	3,751.18	0.00
PUNCH BOWL CHOWDER AND	01-040	0	15,600	0	15,600	177.06	0.00
MARCHING SOCIETY		533.000	10.000				
PUNCH BOWL CHOWDER AND	01-009	527,900	13,886	0	1,916,500	21,752.28	0.00
MARCHING SOCIETY		00		-			
PUNCHBOWL FARM L.L.C.	05-075	0	33,100	0	33,100	375.68	0.00
PUNCHBOWL FARM LLC	05-076	198,500	72,200	0	270,700	3,072.45	0.00
PUNCHBOWL FARM LLC	05-077	0	67,300	0	67,300	763.85	0.00
QUANSOO TRUST,	02-016-&17	0	349,100	0	349,100	3,962.29	0.00
QUINBY, DAVID	06-052	141,000	42,900	15,000	168,900	1,917.02	0.00
QUINBY, TRENT D.	06-046-B	102,400	40,800	15,000	128,200	1,455.07	0.00
QUINN TAILLON SUPPLEMENTAL NEEDS	13-028	199,900	79,600	0	279,500	3,172.33	6,429.41
TRUST							
R & D LLC	07-056	22,100	44,000	0	66,100	750.23	0.00
R & D LLC	07-057	0	81,100	0	81,100	920.48	0.00
R & D LLC	07-056-ON	13,400	0	0	13,400	152.09	0.00
RANDOLPH, JOHN J.	08-080	177,600	209,000	15,000	371,600	4,217.66	2,875.32
RANEY, CLAYTON SCOTT	07-005-1	177,000	206,200	0	383,200	4,349.32	0.00
RANKIN, BRENDA L	01-020	0	58,100	0	58,100	659.44	0.00
RANKIN, BRIAN	07-031	44,800	43,700	15,000	73,500	834.22	7,009.03
READ, CHARLES S.	04-005-01	305,700	348,400	15,000	639,100	7,253.78	0.00
REED, HANLEY COLLEEN	04-016	159,700	45,100	15,000	189,800	2,154.23	0.00
REICHGOTT, MICHAEL A.	04-005-04	270,700	231,600	15,000	487,300	5,530.86	5,635.87
REIMAN, DON JR.	07-076-04	99,900	75,900	15,000	160,800	1,825.08	0.00
REMICK, JAMES N.	06-004	97,300	54,800	15,000	137,100	1,556.08	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
RHOADES,STEPHEN	09-046	215,900	166,900	0	382,800	4,344.78	0.00
RICE, SUSAN	02-037-A	255,500	43,400	15,000	283,900	3,222.27	0.00
RICHARDSON, ELIAZBETH J.	12-025	2,800	21,800	0	24,600	279.21	0.00
RICHARDSON, ELIZABETH JONES	11-014	0	21,000	0	21,000	238.35	0.00
RICHARDSON, ELIZABETH JONES	10-031	0	24,400	0	24,400	276.94	0.00
RICHARDSON, OWEN S	11-013	0	95,700	0	95,700	1,086.20	0.00
RIDEOUT, SHARON A.	07-044-07-"ON	45,900	0	15,000	30,900	350.72	0.00
RING, CHARLES E.	08-042	27,500	39,500	21,000	46,000	522.10	0.00
RIOUX, MICHAEL	08-019-4	0	26,700	0	26,700	303.04	0.00
RITTENBERG, ANN M	02-012-07	0	76,000	0	76,000	862.60	0.00
RITTENBERG, ANN M	02-012-05	611,500	289,600	0	901,100	10,227.48	0.00
RITTENBERG, PAUL	02-012-04	127,400	218,100	0	345,500	3,921.43	0.00
ROBBINS, DEWEY & DALE	07-007A-ON-1		0	0	16,100	182.74	0.00
ROBBINS, ISAAC	06-064-1	139,000	170,900	15,000	294,900	3,347.12	0.00
ROBBINS, PETER D.	06-064	153,500	107,800	15,000	246,300	2,795.50	0.00
ROBBINS, TRAVIS G	07-032-E	4,600	39,000	15,000	28,600	324.61	0.00
ROBERTSON, DENNIS B.	02-038-B	261,900	67,100	0	329,000	3,734.15	0.00
ROBERTSON, FERNALD W.	08-014	0	214,200	0	214,200	2,431.17	0.00
ROBERTSON, FERNALD W.	08-051	0	78,200	0	78,200	887.57	0.00
ROBINSON, THEODORE J.	05-084	110,600	40,900	15,000	136,500	1,549.28	0.00
RODGERS, DARRYL M	08-050-3	285,700	98,000	0	383,700	4,355.00	978.37
ROLO, ARTHUR HEIRS OF	07-040	285,700	40,700	21,000	41,000	465.35	0.00
				0			
ROONEY, FRED M.	07-005-1-A	0	119,400		119,400	1,355.19	0.00
ROSE, JERRY J.	13-039	137,200	76,500	15,000	198,700	2,255.25	
ROSENBERG, DAVID J.	06-055	24,100	35,200	15,000	44,300	502.80	0.00
ROSENBERG, DAVID J.	06-056	56,800	42,500	0	99,300	1,127.05	0.00
ROWLES, STEPHEN T.	08-063	92,800	46,000	0	138,800	1,575.38	0.00
ROY, LINWOOD J.	05-101	218,000	51,200	15,000	254,200	2,885.17	0.00
ROY, SHERI	05-082	75,700	58,800	15,000	119,500	1,356.32	0.00
RYAN, KENNETH	07-015-A	62,800	47,000	0	109,800	1,246.23	848.51
RYAN, MICHAEL J.	12-003-A	206,500	147,500	0	354,000	4,017.90	0.00
RYAN, PATRICK L.	05-058	10,600	29,000	0	39,600	449.46	0.00
RYLANDS, MARY A.	12-002	105,800	55,200	15,000	146,000	1,657.10	0.00
SALMAN, RONALD B.	03-051	0	97,600	0	97,600	1,107.76	0.00
SALMAN, RONALD B.	03-046	53,800	74,000	15,000	112,800	1,280.28	0.00
SALMAN, RONALD B.	05-001-A	0	9,800	0	9,800	111.23	0.00
SALMAN, TRISTAN	03-051-D	6,700	28,800	0	35,500	402.92	0.00
SALMAN, TRISTAN	03-051-A-3	24,100	37,300	0	61,400	696.89	0.00
SAMPERI, MICHAEL J	08-072	130,300	37,700	0	168,000	1,906.80	0.00
SANBORN, GAYLOR	04-004	143,500	197,000	0	340,500	3,864.68	0.00
SANBORN, GAYLOR	04-003	0	53,800	0	53,800	610.63	0.00
SAPIEN, HECTOR D.	12-014	114,500	53,000	15,000	152,500	1,730.87	0.00
SAPIO, JOHN	07-010-01	0	34,700	0	34,700	393.85	0.00
SARGENT, ROBERT	09-047	236,800	57,700	15,000	279,500	3,172.33	0.00
SASS, ERIC	11-055	186,300	77,000	0	263,300	2,988.46	0.00
SAUNDERS, NICHOLAS G	07-010-03	0	32,600	0	32,600	370.01	0.00
SBA GC TOWERS, LLC	02-010-ON	145,400	0	0	145,400	1,650.29	0.00
SCANLAN, LESLIE C	03-036	201,900	124,000	0	325,900	3,698.96	0.00
SCHADE, KRISTINA E	08-087	16,000	55,700	0	71,700	813.80	0.00
SCHILDROTH, MICHELLE J	07-072-A	0	24,600	0	24,600	279.21	0.00
SCHIEDROTH, MICHELLE J	01-19C-1	0	42,500	0	42,500	482.37	0.00
SCHMITT, ELIZABETH ANN	10-003	0	275,400	0	275,400	3,125.79	0.00
JOHNIN LUZADETTI ANNI	10-003	v	2/3,400	U	2/3,700	3,123./9	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
SCHNEIDER, GARDINER L.	10-024	263,100	247,700	21,000	489,800	5,559.23	0.00
SCHOETTLE, TIMOTHY W	09-024-A	0	24,000	0	24,000	272.40	277.57
SCHOETTLE, TIMOTHY W.	09-019	490,600	673,500	0	1,164,100	13,212.53	0.00
SCHROTH, PATRICIA & ANNE - TRUSTEES	13-014-A	355,600	606,600	0	962,200	10,920.97	0.00
SCHROTH, VALERIE	12-038	0	200,800	0	200,800	2,279.08	2,322.35
SCHULZ, MARCUS W.	07-021-1	0	21,700	0	21,700	246.30	0.00
SCIENTIFIC GAMES INTERNATIONAL INC		0	0	0	0	9.08	0.00
SCOPINICH, JOAN G.	13-032	109,000	166,100	0	275,100	3,122.39	0.00
SCOTT, BENJAMIN L.	04-001	0	11,200	0	11,200	127.12	0.00
SCOTT, BENJAMIN L.	04-001-2	0	14,000	0	14,000	158.90	0.00
SEABOARD FEDERAL CREDIT UNION	07-010-04	194,300	53,400	0	247,700	2,811.39	0.00
SEAVEY, DARRELL	11-021	22,000	607,300	0	629,300	7,142.55	7,278.16
SEDGWICK REDEMPTION CENTER	08-044	57,200	36,800	0	94,000	1,066.90	0.00
SENTER, KENNETH L.	05-026	198,600	76,700	21,000	254,300	2,886.31	0.00
SEXTON, DAVID F.	01-005-B	893,100	197,300	0	1,090,400	12,376.04	0.00
SEXTON, DORRANCE	01-005-A	833,600	608,900	15,000	1,427,500	16,202.12	0.00
SEXTON, DORRANCE JR	01-003-A	0	5,300	0	5,300	60.15	0.00
SEXTON, DORRANCE JR	01-003 01-008-A	0	31,200	0	31,200	354.12	0.00
SHEAHAN, MICHAEL	01-008-A 06-046-H	253,800	53,500	15.000	292,300	3,317.60	0.00
	03-038	0		0		38.59	
SHERMAN, MANDI JANE	03-038	138,100	3,400		3,400 177,200		0.00
SHERWIN, RICHARD N.			39,100	0		2,011.22	0.00
SHERWIN, RICHARD N.	05-057-1	0	23,600		23,600	267.86	0.00
SHICH, BERNARD N.	02-012-08	0	101,500	0	101,500	1,152.02	0.00
SHUPP, ERICA A.	03-042	45,200	52,500	0	97,700	1,108.90	0.00
SHUPP, FRANKLIN R.	03-042-A	300	41,400	0	41,700	473.29	0.00
SIBLEY, JOHN B. JR.,	04-027	0	21,800	0	21,800	247.43	0.00
SIBLEY,MARGARET	04-024	0	35,400	0	35,400	401.79	0.00
SIEBERT, MARTHA W.	06-080	0	4,200	0	4,200	47.67	0.00
SIEBERT, MARTHA W.	07-017	114,200	60,100	0	174,300	1,978.30	0.00
SIEWERS, RALPH D.	11-061	572,600	575,900	21,000	1,127,500	12,797.12	0.00
SIMMONS FAMILY HOMESTEAD TRUST	11-008	165,500	76,500	0	242,000	2,746.70	0.00
SIMMONS, DAVID F	10-001-B	180,600	239,000	15,000	404,600	4,592.21	0.00
SIMMONS, DAVID F	10-006	0	76,700	0	76,700	870.55	0.00
SIMMONS, DAVID F	03-018	0	35,700	0	35,700	405.19	0.00
SIMMONS, GERALD C.	06-022-A	237,700	276,700	0	514,400	5,838.44	5,949.29
SIMMONS, VIRGINIA S.	03-009	99,400	44,000	21,000	122,400	1,389.24	1,415.62
SIMON, WILLIAM	08-052	0	177,900	0	177,900	2,019.16	0.00
SIMONDS, DAVID H.	10-027-B	655,700	455,800	15,000	1,096,500	12,445.28	0.00
SINGELIS, NIKOS D.	04-005-02	0	280,200	0	280,200	3,180.27	0.00
SIVIGNY, EYLEEN	07-062	151,500	75,800	15,000	212,300	2,409.60	0.00
SLAGLE, LOIS A.	04-005-07	216,700	247,900	21,000	443,600	5,034.86	0.00
SMITH, JILL A.	04-008-A	35,400	46,700	0	82,100	931.83	0.00
SMITH, JILL A.	05-042	146,400	45,800	15,000	177,200	2,011.22	0.00
SMITH, JOHN M.	04-007	25,700	37,200	0	62,900	713.92	0.00
SMITH, NELLIE THE ESTATE OF	04-007-B	0	112,300	0	112,300	1,274.60	0.00
SMITH, NELLIE, THE ESTATE OF	04-008	159,400	250,500	0	409,900	4,652.37	0.00
SMITH, SHERRY	04-007-A	160,900	47,000	15,000	192,900	2,189.42	0.00
SMITH, VICTOR L.	04-009	116,500	53,900	21,000	149,400	1,695.69	0.00
SMITH, WILLIAM J	05-020-A	22,000	31,200	0	53,200	603.82	0.00
SMITH, WILLIAM J.	05-020-A	187,100	54,500	0	241,600	2,742.16	0.00
SNELL, MATHEW A	03-022	93,100	39,000	0	132,100	1,499.33	0.00
	07-046		-	0		343.91	0.00
SNOW COVE SANCTUARY, LLC		0	30,300		30,300		
SNOW COVE SANCTUARY, LLC	04-001-1-12	0	28,300	0	28,300	321.21	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
SNOW COVE SANCTUARY, LLC	04-001-1-11	0	30,900	0	30,900	350.72	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-09	0	30,200	0	30,200	342.77	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-03	0	31,300	0	31,300	355.26	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-07	0	30,500	0	30,500	346.17	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-05	0	30,700	0	30,700	348.45	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-06	0	30,500	0	30,500	346.17	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-01	0	22,400	0	22,400	254.24	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-04	0	31,100	0	31,100	352.98	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-08	0	30,500	0	30,500	346.17	0.00
SNOW COVE SANCTUARY, LLC	04-001-1-02	0	34,500	0	34,500	391.58	0.00
SNOW, BARRY	04-015-1	0	23,000	0	23,000	261.05	0.00
SNOW, BARRY L.	04-015	0	48,600	0	48,600	551.61	562.08
SNOW, DONALD	06-002	0	426,900	0	426,900	4,845.31	0.00
SNOW, HEATHER L.	04-015-2	134,600	48,400	0	183,000	2,077.05	0.00
SNOW, MELISSA	01-030	0	20,000	0	20,000	227.00	231.31
SNOW, MELISSA	01-029	0	2,100	0	2,100	23.83	24.28
SNOW, SANDRA	08-001	52,000	45,100	15,000	82,100	931.83	0.00
SNOW, SHAWN	04-014	27,100	49,100	0	76,200	864.87	0.00
SNOW, SHAWN P.	04-014-1	8,500	37,300	0	45,800	519.83	0.00
SNOW, TANYA H.	04-014-1	56,300	40,000	15,000	81,300	922.75	0.00
SNOW, VIRGINIA	05-079	0	12,300	0	12,300	139.60	0.00
SNOW, VINGINIA SNOWDEN, ALLAYNE	04-003-C	0	26,600	0	26,600	301.91	0.00
SNYDER, DAVID	09-058	59,400	33,900	15,000	78,300	888.71	0.00
SPANGLER, COLLEEN , TRUSTEE	11-028	312,500	422,800	0	735,300	8,345.65	0.00
SPEER, ROBERT ELLIOT	02-033		200,200	15,000	266,000	3,019.10	0.00
SPOFFORD, RICKY C.	01-019	80,800	47,400	0		821.74	1,730.55
STANLEY TRAIL LLC	01-019	25,000	160,000	0	72,400		0.00
		36,500			196,500	2,230.27	
STANLEY, GORDON R.	01-039	44,900 0	136,200	0	181,100	2,055.48	0.00
STANLEY, JANET B.	04-012	-	3,000	0	3,000	34.05	0.00
STARKEY, GERADA T.	09-035	298,800	69,300	0	368,100	4,177.93	0.00
STAVINOHA, DENNIS W	11-046	210,500	320,000	0	530,500	6,021.17	0.00
STEARNS, DONALD L	07-059	69,600	61,500	0	131,100	1,487.99	0.00
STEEPLECHASE PROPERTIES LLC	09-014	160,700	27,700	0	188,400	2,138.34	2,178.94
STEPHENSON, J. GREGG	10-004	73,900	386,900	0	460,800	5,230.08	0.00
STERRITT, MARK A.	10-015	83,600	92,800	0	176,400	2,002.14	2,040.15
STEVENS, BETSY J.	08-052-3A	0	22,500	0	22,500	255.37	0.00
STEWART, DIANE A	07-065 2/3int	0	55,200	0	55,200	626.52	0.00
STEWART, DIANE A. (1/2 INT)	03-059 1/2int	0	20,300	0	20,300	230.40	0.00
STEWART, GORDON W	10-023	97,800	384,300	0	482,100	5,471.83	0.00
STOREY, JAMES	13-021	253,800	271,500	0	525,300	5,962.16	0.00
STOUCH, BRUCE C.	11-053	352,200	116,000	0	468,200	5,314.07	0.00
STRONG, ALBERT W. JR.	07-021-2	84,500	49,500	0	134,000	1,520.90	1,549.78
STURTEVANT, PETER	02-020	28,400	209,800	0	238,200	2,703.57	0.00
SUMNER, GEORGE R.	13-011-1	0	38,300	0	38,300	434.71	0.00
SWEETLAND, WILLIAM A.	08-019-6	99,700	47,000	15,000	131,700	1,494.79	0.00
TAPLEY, PAMELA	07-032-В	23,600	39,200	15,000	47,800	542.53	0.00
TAYLOR, REVOCABLE TRUST	01-001	199,100	919,000	0	1,118,100	12,690.44	0.00
TAYLOR, RICHARD C.	07-018	62,400	39,200	0	101,600	1,153.16	0.00
TAYLOR, ROBERT J.	13-022	224,800	171,100	0	395,900	4,493.46	0.00
TENNEY, KEITH	06-065	75,500	198,800	15,000	259,300	2,943.06	0.00
THE CATALPA TRUST	09-024	95,000	448,200	0	543,200	6,165.32	0.00
THELWELL, JOAN	06-086	146,900	184,800	21,000	310,700	3,526.45	0.00
THEOHARDIS, STEPHEN	07-023	164,500	49,600	0	214,100	2,430.04	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
THEOHARDIS, STEVEN	06-080	0	4,200	0	4,200	47.67	48.58
THEOHARDIS, STEVEN	07-029	9,300	22,500	0	31,800	360.93	367.78
THEOHARDIS, STEVEN	07-028	400	42,200	0	42,600	483.51	492.69
THEOHARIDIS, STEVEN	06-080	0	4,200	0	4,200	47.67	48.58
THOMPSON, JOSEPH	08-079	114,000	51,800	0	165,800	1,881.83	0.00
THONER, SHARON	02-029-1	192,400	120,800	0	313,200	3,554.82	0.00
THONER, STEPHEN	04-006	36,800	45,900	0	82,700	938.64	956.46
THONER, STEPHEN A.	05-104-D	317,900	76,400	0	394,300	4,475.30	4,560.27
THORPE, LEE A.	07-076-02	0	49,400	0	49,400	560.69	0.00
THORPE, LEE A.	07-076-01	0	49,800	0	49,800	565.23	0.00
TIMEPAYMENT CORP		0	0	0	0	219.05	0.00
TOBEY, MATTHEW D.	01-022-1	85,000	48,800	0	133,800	1,518.63	0.00
TOBEY, STEPHEN L.	01-022	0	25,800	0	25,800	292.83	298.39
TOBEY, STEPHEN L.	10-018	101,700	81,400	21,000	162,100	1,839.83	1,874.76
TOBEY, TODD C.	01-020-1	89,800	44,000	0	133,800	1,518.63	9.42
TOGHER, DORRIEN	05-098-A	0	25,300	0	25,300	287.15	0.00
TORREY, HARRY L.	13-048	71,700	67,300	21,000	118,000	1,339.30	409.63
TORREY, SAMUEL E	08-038	82,900	44,800	0	127,700	1,449.40	0.00
TORREY, SAMUEL E.	13-048-A	90,500	29,800	15,000	105,300	1,195.16	609.89
TOWNSEND, ROBERTA	11-024	1,000	279,200	0	280,200	3,180.27	0.00
TOZIER, RICHARD C.	05-055	32,300	34,900	21,000	46,200	524.37	0.00
TRIPP, BRIAN K	11-064-A	253,100	76,300	15,000	314,400	3,568.44	0.00
TROLLINGER, ANN ET. ALS	02-003	50,400	198,800	0	249,200	2,828.42	0.00
TROWBRIDGE, CLINTON W. ET ALS	05-096	234,000	52,900	15,000	271,900	3,086.06	0.00
TROWBRIDGE, PAUL	03-058	0	5,300	0	5,300	60.15	0.00
TROWBRIDGE, PAUL	03-044	299,700	144,700	15,000	429,400	4,873.69	0.00
TRUE, ELIZABETH A.	06-066A	142,200	47,100	15,000	174,300	1,978.30	0.00
TURCHECK, JOSEPH EDWARD	01-032	0	28,100	0	28,100	318.93	0.00
TURNER, BRUCE A.	06-017	26,100	41,900	15,000	53,000	601.55	102.91
TUTTLE, FRANCIS	06-028-A	34,300	46,400	0	80,700	915.95	933.34
URBAN, BRYANT	02-054	0	6,100	0	6,100	69.24	202.73
URBAN, CHLOE FAITH	02-050	0	12,100	0	12,100	137.33	139.94
URBAN, CHLOE FAITH	02-052-A	0	5,400	0	5,400	61.29	62.45
URBAN, PHILIP W.	02-049	162,300	43,500	15,000	190,800	2,165.58	0.00
URBAN, PHILIP W.	02-009	0	10,600	0	10,600	120.31	0.00
URBAN, PHILIP W. & SUSAN JENKINS	02 005	0	0	0	0	12.49	25.04
VALDEZ, JOSE A.,II	07-058	78,600	55,500	0	134,100	1,522.04	0.00
VANEMMERIK, BRIAN P.	10-027	193,100	124,200	15,000	302,300	3,431.10	0.00
VARNUM, CODY F.	05-103	87,200	44,800	15,000	117,000	1,327.95	0.00
VARNUM, CODITI	05-003	0	6,100	0	6,100	69.24	0.00
VARNUM, HORACE C.	13-056	174,100	69,900	0	244,000	2,769.40	806.49
VARNUM, RANDY	05-019-A	157,400	49,000	15,000	191,400	2,172.39	0.00
VARNUM, ROYCE F.	13-057	82,500	63,900	15,000	131,400	1,491.39	0.00
VARNUM, ROYCE F.	04-034-1	21,500	34,100	0	55,600	631.06	0.00
VAUGHN, ANDREW	04-034-1 05-018A	0	27,000	0	27,000	306.45	0.00
VAUGHN, ANDREW G	05-018A 05-057	0	27,000	0	27,000	270.13	0.00
VAUGHN, ANDREW G	05-057	150,300	44,000	0	23,800	2,205.30	0.00
WAHKA AWEPI LLC	07-021-3 02-015-A	222,500	319,300	0	541,800	6,149.43	0.00
	02-015-A 02-028-1					293.96	0.00
		0	25,900	0	25,900		
WAHKA AWEPI, LLC	02-030	0	154,000	0	154,000	1,747.90	0.00
WAITE, PARKER R.	12-019	106,300	53,600	15,000	144,900	1,644.61	0.00
WALKENHORST, JOHN	09-036	189,000	40,900	0	229,900	2,609.36	0.00
WALKER, JOHN H.	12-020-A	0	40,400	0	40,400	458.54	0.00

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
WALPORT, SHEILA	13-006	228,300	65,700	0	294,000	3,336.90	373.36
WANBERG, RICHARD E.	06-083	155,000	173,900	21,000	307,900	3,494.66	0.00
WANBERG, RICHARD E.	06-084	0	103,200	0	103,200	1,171.32	0.00
WARDWELL JR, HORACE W.	11-018-1	99,900	41,100	0	141,000	1,600.35	0.00
WARDWELL, BLAINE ALAN	10-001-A	85,700	53,800	15,000	124,500	1,413.07	0.00
WARDWELL, HORACE	10-014	87,100	105,000	0	192,100	2,180.33	0.00
WARDWELL, HORACE	04-020	0	56,200	0	56,200	637.87	0.00
WARDWELL, HORACE	03-066	0	132,000	0	132,000	1,498.20	0.00
WARDWELL, HORACE	11-018	108,000	42,200	0	150,200	1,704.77	0.00
WARDWELL, HORACE	10-026	41,700	18,400	0	60,100	682.14	0.00
WARDWELL, HORACE	10-025-ON	78,000	0	0	78,000	885.30	0.00
WARDWELL, HORACE W. JR.	02-044	0	49,200	0	49,200	558.42	0.00
WARDWELL, HORACE W. JR.	10-025	127,900	73,800	15,000	186,700	2,119.04	0.00
WARDWELL, HORACE W. JR.	11-020	0	268,500	0	268,500	3,047.48	0.00
WARDWELL, HORACE W.JR.	11-023	30,400	601,900	0	632,300	7,176.61	0.00
WARDWELL, PATRICIA M.	04-030	17,800	44,000	0	61,800	701.43	0.00
WARDWELL, SYLVIA C.	09-011	105,900	57,500	15,000	148,400	1,684.34	0.00
WARREN, SANDRA J.	07-032-C	37,600	36,600	15,000	59,200	671.92	0.00
WASHBURN, PETER D.	10-022	97,300	351,800	0	449,100	5,097.29	0.00
WASOWICZ, NATHANIEL	03-043-A	50,100	41,300	0	91,400	1,037.39	0.00
WASOWICZ, RICHARD P.	03-043	184,600	84,700	15,000	254,300	2,886.31	0.00
WATERMAN, STANTON A.	01-013	0	37,900	0	37,900	430.17	0.00
WATSON, JOHN NOEL	07-044-08-"0	-	0	0	35,600	404.06	411.73
WATTS, GEORGE TRUSTEE	02-016-1	130,200	176,200	0	306,400	3,477.64	0.00
WEBB, BENJAMIN H	09-044	185,500	93,500	15,000	264,000	2,996.40	0.00
WEBB, DAVID	02-021-1	0	22,500	0	22,500	255.37	260.22
WEBB, DAVID	03-031	41,500	98,500	0	140,000	1,589.00	1,619.17
WEBB, DAVID	02-036	0	21,300	0	21,300	241.75	246.34
WEBB, DAVID	03-035	173,400	221,800	15,000	380,200	4,315.27	4,397.20
WEBB, DAVID	03-022	0	22,500	0	22,500	255.37	260.22
WEBB, DAVID	03-031-1	0	2,700	0	2,700	30.64	31.22
WEBB, DAVID (50% INT)	08-073	0	16,200	0	16,200	183.87	187.36
WEBB, DAVID (50% INT)	03-008	10,600	15,000	0	25,600	290.56	296.08
WEBB, EMILY	09-027	64,000	34,800	15,000	83,800	951.13	0.00
WEBB, JOHN	10-012-A	78,000	586,000	21,000	643,000	7,298.05	7,436.61
,		0					
WEBB, JOHN	03-024	0	10,800	0	10,800	122.58 30.64	124.91 31.22
WEBB, DAVID E	03-024-A 03-031C	0	2,700	0	2,700	22.70	23.13
WEBB,DAVID E		-	2,000	-	2,000		
WEBSTER, FRANCES R.	11-057	130,900	97,300	0	228,200	2,590.07	0.00
WEBSTER, ROBERT	06-010	0	3,000	0	3,000	34.05	0.00
WEDGWOOD, STEPHEN H. ET AL	09-056	0	789,400	0	789,400	8,959.69	5,028.27
WEED, CLINTON J.	04-021	164,000	46,200	0	210,200	2,385.77	15,350.8
WEED, DANNY	05-104	228,000	70,500	15,000	283,500	3,217.73	0.00
WEHRWEIN, JOSHUA M.	13-002-A	63,500	53,800	15,000	102,300	1,161.10	0.00
WEINSTEIN, THERESE DUPUIS	06-049-1	0	21,300	0	21,300	241.75	0.00
WENTZEL, THOMAS M.	07-076-08	0	50,600	0	50,600	574.31	0.00
WESCOTT, JANET	03-010-D	45,400	56,000	0	101,400	1,150.89	0.00
WESTFALL, SCOTT	08-019-3	35,600	47,600	15,000	68,200	774.07	0.00
WHELAN, SHARI A.	03-063-C	158,900	36,500	0	195,400	2,217.79	0.00
WIESING, BRENT	07-081	251,300	40,300	15,000	276,600	3,139.41	0.00
WILDER, DIANA LOGAN OTT	01-004	296,000	604,000	0	900,000	10,215.00	0.00
WILLIAMS, GARY	06-046-C	37,800	67,200	0	105,000	1,191.75	1,214.38
WILLIAMS, HANNAH R.	08-067-A	0	27,600	0	27,600	313.26	319.21

Owner	Map Lot	Building	Land	Exempt	RE Billable	Original	Current
WILLIAMS, S. JANET	11-020-1	148,000	118,000	15,000	251,000	2,848.85	0.00
WILLIAMSON, GAIL H.	11-047	250,900	329,000	0	579,900	6,581.87	0.00
WILSON, JOEL	02-011	0	121,000	0	121,000	1,373.35	0.00
WINCHENBACH, KENNETH	03-063-B	180,400	50,000	15,000	215,400	2,444.79	0.00
WINCHESTER, ASHLEIGH N	07-055	83,600	47,800	0	131,400	1,491.39	0.00
WISNIOSKI, JUDITH B.	06-043	0	45,500	0	45,500	516.42	0.00
WITTING, KRISTIN L.	07-010-09	0	129,400	0	129,400	1,468.69	0.00
WITTING, KRISTIN L.	07-010-07	210,600	165,700	0	376,300	4,271.00	0.00
WOOD SR., JAMES	13-058	19,300	32,000	0	51,300	582.26	593.32
WOOD, DENNIS J. JR	07-035	116,500	99,600	0	216,100	2,452.73	0.00
WOOD, DENNIS J.	07-015	0	33,800	0	33,800	383.63	390.91
WOOD, DENNIS J.	05-031	0	2,700	0	2,700	30.64	0.00
WOOD, DENNIS J.	07-030	0	200	0	200	2.27	0.00
WOOD, DENNIS J.	07-035-1	139,400	55,400	0	194,800	2,210.98	0.00
WOOD, DENNIS J.	05-004	0	15,800	0	15,800	179.33	0.00
WOOD, DENNIS J. JR	08-034	0	39,700	0	39,700	450.60	459.16
WOOD, DENNIS JAMES SR	07-034	0	42,700	0	42,700	484.65	493.85
WOOD, DIANA	09-045-B	40,600	290,500	0	331,100	3,757.98	0.00
WOOD, DIANA	09-045-D	0	89,400	0	89,400	1,014.69	0.00
WOOD, DIANA	09-045	0	523,000	0	523,000	5,936.05	0.00
WOOD, DIANA	03-017	0	63,300	0	63,300	718.46	0.00
WOOD, JAMIE R	11-025	0	179,200	0	179,200	2,033.92	0.00
WOOD, JAMIE R.	07-035-2	160,000	60,200	0	220,200	2,499.27	0.00
WOOD, JONATHAN	13-002	357,500	53,200	0	410,700	4,661.45	0.00
WOODARD, AMY	07-010-08	257,600	180,600	15,000	423,200	4,803.32	0.00
WOODWARD, CHRISTOPHER	08-055-3	100,600	67,700	0	168,300	1,910.21	1,946.48
WOODWARD, JON D	13-040-A	294,600	264,100	15,000	543,700	6,171.00	0.00
WOODWARD, JON D.	05-097	8,600	38,500	0	47,100	534.58	0.00
WOODWARD, PETER	13-040	0	29,700	0	29,700	337.10	0.00
WOODWARD, PETER	13-040-B	240,700	83,200	15,000	308,900	3,506.02	0.00
WOODWARD, TOBEY J.	08-064	36,400	800	0	37,200	422.22	430.24
WOODWARD, TOBEY J.	08-065	187,300	59,700	15,000	232,000	2,633.20	2,683.19
WORTH, STEPHEN M.	01-031	178,100	45,500	0	223,600	2,537.86	0.00
YOUNG, QUENTIN O.	08-076	132,000	65,000	15,000	182,000	2,065.70	0.00
YOUNG, RAMONA	06-069	89,800	38,000	15,000	112,800	1,280.28	0.00
YURCHICK, BAREN M.	05-011-A	196,200	64,000	15,000	245,200	2,783.02	0.00
YURCHICK, SOPHIE H	07-049-1	162,100	46,400	15,000	193,500	2,196.23	0.00

### **TOWN CLERK'S REPORT** January 1, 2016 – December 31, 2016

**Elections:** Town Meeting, March 4 & 5, 2016 Primary & Referendum Election, June 14, 2016 Special Town Meeting, July 7, 2016 General & Referendum Election, November 8, 2016

Vital Statistics:	Births	12	
	Deaths	17	
	Marriages	7	
Dog Licenses:	Males/Femal	les	13
	Spayed/Neut	ered	93
	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 October 15. A late fee is charged, as required by the state, after January 31.

2016 Mooring Permits:	71 resident renewals		
_	16 non-resident renewals		

### Inland Fisheries and Wildlife, 2016 licenses:

Hunting/Fishing Combination	11
Hunting	10
Fishing	11
Archery	1
Coyote	1
Bear Permit	1
Junior Hunting	1
Turkey	4
Muzzleloading	1
Over 70	1

Respectfully Submitted,

Cynthia Reilly, Clerk

School enrollment as of October 1, 2016: K-8: 90; Bay School: 6; homeschooled: 7; High School: 51, home-schooled, 3. Total 157. Sedgwick population: 2010: 1,196; 2000: 1,102; 1990: 795

### ANIMAL CONTROL REPORT January 2017

To the citizens of Sedgwick,

Please direct all calls about wildlife to the Game Warden Christopher Sargent at 941-4470 or 973-3700. Only domestic animals can be handled by your animal control officer.

Also please make sure your dogs are licensed as of January 31 each year. The town clerk has the licenses in October. You must have a valid rabies tag when you come in to the town office to license your dog.

Please keep your animals in during the cold weather and keep them under your control at all times. Loose dogs will be taken to the small animal shelter in Ellsworth and you will have to bail them out.

Dogs at large	18
Reported abuse of dogs	4
Report of dog attacks	5
Relinquish of rights to animals	
(dog/cat/rabbit/guinea pig)	4
Horse at large	4
Stray cat	2
Report of neglect toward animals	
(horse/cat/rabbits/guinea pig)	4
Total Calls	41

Respectfully submitted, Deborah M. Ciomei, Animal Control Officer

# **CEO REPORT** January 10, 2017

This year will be the occasion for an updated version of the Shoreland Zoning Ordinance to be put in place. There are a lot of verbal changes for simplification, but not any significant rule changes. The State tends to have more issues of concern in freshwater areas that do not apply to our town. As always we have to attend training and information sessions throughout the year to keep the town represented and informed. Most of the questions that come up locally during the year involve matters where we do not have in place general zoning or a building code. The State does continue to have the Maine Uniform Building Code that is mandatory for towns of 4,000 or more in population. This is not a State-wide popular set of rules and is not in place with any of our local communities. We do not have occupancy permits or other finite rules common to larger communities.

The Planning Board seems to have been busier than usual this past year in dealing with commercial use activities that come under the town's Site Plan Review Ordinance that applies to business uses. Several major land use changes are upcoming that will keep the Planning Board busy and we fill the role of advising the Planning Board as needed.

There is a Building Notification Ordinance in place in town that requires a "Building Notification Form" to be taken out when a new structure or addition is more than 75 square feet in area. While many people know of the Ordinance, there are too many instances recently of the ordinance being ignored. The Selectmen may start to impose the allowed penalties to gain more compliance.

The town office staff and I are always available to assist anyone with any questions or needs at any time. My phone number is 610-9544, call and let me know what you need and we will set a time to meet if necessary.

Respectfully submitted, Duane Ford, Code Enforcement Officer

### SEDGWICK VOLUNTEER FIRE DEPARTMENT REPORT TO THE TOWN

During the year 2016, the Sedgwick Volunteer Fire Department responded to the following incidents:

#	ТҮРЕ	HOURS
4	Road Hazards	35.5
1	C/O Alarm	16
20	Motor Vehicle Accidents	367.5
5	Fire Alarms	22.5
3	Agency Assist	22.5
11	Trees/Wires Down	39
3	Grass/Woods Fires	16
1	Chimney Fire	22
2	Structure Fires	143
1	Smoke Investigation	2.5
3	Vehicle Fires	41.5
1	Electrical Fire	4

2	False Reports	7
1	Citizen Assist	0.5
	MUTUAL AID	
	Blue Hill	
1	Rescue	18
4	Structure Fires	268.5
3	Standby	68.5
1	False Alarm	0.5
	Brooklin	
1	Rescue	4
	Brooksville	
1	Structure Fire	38
1	Motor Vehicle Accident	11
1	Fire Alarm	4
	Deer Isle	
1	Vehicle Fires	1
4	Structure Fires	120.5
2	Grass/Woods Fires	20.5
1	Fire Alarm	1
	Penobscot	
2	Standbys	20
1	Motor Vehicle Accident	54.5
	Stonington	
1	Structure Fire	9
<u>1</u>	Smoke Investigation	6.5
Total 84	Total	1385

The Sedgwick Volunteer Fire Department had a busy year in 2016. Our volunteer firefighters responded to 84 incidents for a total of 1385 hours. We responded to 12 structure fires in Sedgwick and our mutual aid communities. Our volunteers also spent 1407 hours training in 2016. Training covered a wide variety of subjects including structural fire attack, basic firefighting, emergency vehicle operations, extrication, SCBA, cold water rescue and pumper operations. Our muster team won the dry hose event and 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 20 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 will need your continued support to complete.

This year we established a truck committee to develop a proposal for the replacement of our Engine 3 which is scheduled to take place in 2018. Engine 3 will be 30 years old in 2018. After meeting with six different fire apparatus manufacturers and taking several trips around different areas of the state looking at their apparatus, the committee voted to accept a proposal from Four Guys Fire Apparatus of Meyersdale, Pennsylvania. This company was able to design a truck that best suited our needs and offered the best warranty in the business. The committee feels that this is the best choice for the department and the town. A proposal for the purchase has been presented to the selectmen for inclusion in the warrant for town meeting. We hope the townspeople will support this proposal, which is essential for the future of the department, at town meeting. The department wishes to thank the residents, town officials and taxpayers for your continued support. Your support is essential to the future of the department. We continue to strive to be the best we can be.

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 that needs some sort of assistance, contact a member of the fire department or the town office. We can't help anyone that 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 Eggemoggin Country Store, 359-2125. <u>It is necessary to call well in advance</u> 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 of time and many times risk their lives to protect our citizens and property. Our firefighters 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 regularly monthly meeting, the first Monday of the month at 7:30 p.m. 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

### TOWN OF SEDGWICK PLANNING BOARD 2016 Annual Report

The Special Amusement Permit Ordinance was drafted and subsequently approved by the Town voters on March 5, 2016.

The Site Plan Review Ordinance and associated permit fee structure were reviewed, edited and updated to clarify language and information. The Ordinance was passed at a Special Town Meeting on July 7, 2016.

The Shoreland Zoning Ordinance has been in the process of being updated as mandated changes to the State guidelines are disseminated. The State-proposed changes may be viewed on the Internet at <u>http://www.sedgwickmaine.org/images/stories/shoreland-zoning-changes-</u> red.pdf.

The Caterpillar Hill Initiative development has been on hold with no apparent construction work having been undertaken in 2016. Its future is uncertain as sale negotiations continue.

Two cite review applications, a restaurant/pub and an auto repair garage, were presented, reviewed, and approved.

Two changes to an existing subdivision were proposed, reviewed, and approved.

Ongoing Planning Board concerns included a proposed Retail Marijuana Sales Moratorium and the Shoreland Zoning Ordinance changes.

Respectfully submitted, Robert Jones, Chairman Sedgwick Planning Board Victor Smith Michael Rossney Peter Neill David Carter Peter Atherton Patricia Egan

### BLUE HILL PUBLIC LIBRARY 2016 Municipal Report

One of the best things about working at the Blue Hill Public Library is that there is always so much going on. 2016 was, as much as any year before, a busy, fruitful and rewarding year. Here are some highlights, followed by a statistical summary.

The last year was a period of considerable investment in our facilities. One improvement was to install a backup power generator to keep the library warm and lit even during extended outages. With help from many people who made the project possible, we are ready for the next ice storm.

2016 was also the library's first full year after participating in the Grants to Green Maine program. That program funded the installation of energy-efficient lighting throughout the library, and in the process BHPL saved about 30% in overall electricity consumption. The library still has a ways to go to achieve a goal of carbon neutrality in day-to-day operations, however, through incremental changes, we have reduced annual electricity use from about 90,000kwh/yr a decade ago to 55,000kwh in 2016, even while <u>increasing</u> service hours from 46 to 55 weekly during that same period.

A loss of well water in August brought our attention to the state of our well, which was in need of considerable repairs, and which has been addressed.

Pursuant to recommendations from the Grants to Green Maine program, and with financial help from the Stephen and Tabitha King Foundation, the library replaced its air conditions compressors in September. This project replaced cooling units that were nearing the end of their expected life and is expected to save 25% of the energy used by the old units.

Our online presence also got a facelift with a new mobile-friendly website. If you haven't seen us online lately, go to <u>www.bhpl.net</u> to check us out.

Most recently the library increased it Wi-Fi reach; the library's signal should now be available from everywhere inside the building, as well as all over the grounds and nearby parking.

BHPL also had a successful fundraising year in 2016, bringing in \$207,000 in donations. Each year the library raises about 40% of its operating budget through direct contributions and fundraisers. The remaining funds are provided by an endowment (40%), desk receipts (3%) and from local town meetings (17%). Thank you to all who support the library.

Named after the library's chief benefactor and founder of Rowantrees Pottery, the *Adelaide Pearson Society* recognizes bequests that provide perpetual support for the library through its endowment. Phyllis Hamabe and Jean Palmer Messex were inducted as members of the Pearson Society in 2016. They, along with other past contributors, are recognized in a plaque in the library's foyer.

Statistically speaking, all of the Blue Hill Public Library's usage increased considerably in 2016. In fact, the number of visits to the library was the highest recorded in our history, breaking the previous record set in 2009.

# **During 2016 the Blue Hill Library:**

\* Welcomed <u>129,855 patron visits</u>, a 9% increase over the 2015 total. In 2016, BHPL <u>averaged 430 visits</u> each business day and <u>issued 643 new library</u> <u>cards</u> an 11% increase over 2015.

<u>\* Loaned 99,275 physical materials</u> (books, audio, & video on disc, etc.), which represents 2.4% growth, and an average of 328 transactions on each of the 302 business days.

\* Digital Library use continues to increase. <u>The library provided 7,468</u> <u>downloads of digital content</u>, audiobooks, Ebooks & sessions on Mango Languages. Digital use increased 11.6% compared to the prior year. Freegal, BHPL's free digital music service provided 15,251 titles (downloads and streaming), 2.5% more over 2015. <u>Approximately 1,270 song files</u> were provided free to the community each month.

\* With the community's increased use of technology, the library began tracking technology assistance questions in August. The staff have provided 645 tech help sessions as well fielded 3,352 reference questions.

\* The library <u>sponsored 522 cultural programs that attracted 10,315</u> <u>attendees</u>, an 12% increase over the 2015 attendance. This includes 236 adult programs with 5,064 attendees, and 286 youth programs enjoyed by 5,251 children, teenagers and parents. Use of the library as a gathering place continues to increase, year after year.

\* BHPL also served as a venue for <u>580 wide-ranging community-</u> <u>sponsored events (lectures, movies, meetings, etc.) with an estimated</u> attendance of 6,017.

<u>\* 9,713 computer sessions</u> on our in-house computers and tablets were recorded. The library also provided 23,829 wireless internet sessions. These figures are a 5% and 10% growth, respectively.

The Maine State Library offers a Library Value Use Calculator on their website. Using it, we calculate that the library saved area residents an estimated \$2,228,444 in 2016. We encourage you to try that tool, entering your own library use to see how much using the BHPL saves you.

Respectfully submitted, Rich Boulet, MLIS Library Director

### MAINE COAST MEMORIAL HOSPITAL January 2017

Maine Coast Memorial Hospital (MCMH) is a nonprofit community hospital. For the past dozen years the hospital has offered a Prescription Assistance Program which aids those who are economically disadvantaged. The request for \$1,100 on the Town Warrant is dedicated completely for this program. In the past year, 39 residents of Sedgwick with chronic illnesses participated in the Prescription Assistance Program and the value of medications provided was \$77,004.

MCMH joined Eastern Maine Hospital Foundation (EMHS) in October 2015 and is pleased to be a member organization along with Blue Hill Memorial Hospital (BHMH). A goal for the future is to expand the Prescription Assistance Program so that residents are able to access services at BHMH.

MCMH did not receive support from Sedgwick last year, as the deadline was missed for submission. We greatly appreciate the opportunity to seek support this year.

*The Prescription Assistance Program does not assist with narcotic medications.* 

### PENINSULA AMBULANCE CORPS 2016 Report to the Towns

Peninsula Ambulance Corps (PAC) has operated continuously for over 48 years. That record is due not only to the dedication of our staff and management, but also 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 relatively stable in 2016 with only 25 calls less than the previous year. Responses were divided among Blue Hill (264), Brooklin (70), Brooksville (48), Castine (53), Penobscot (124), Sedgwick (101), and Surry (47). Calls to our secondary service areas of Bucksport, Deer Isle, Ellsworth, Orland and Stonington, together with public service calls, added another 490 for a total of 1,197. Traumatic injuries were the dominant complaints, followed by traffic accidents, general illnesses, breathing problems and cardiac issues. Interhospital patient transports, which were 35% 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 paid only \$0.70 at best. Medicaid reimbursements are often less than 50%. 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. The small adjustment that is allowed for rural services like PAC is scheduled to end in January of 2018, making our financial challenge even greater.

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.

This year we are asking for \$12.00 for the operating budget and \$4.43 for the ambulance reserve fund. In the next year we will be further invigorating our annual campaign. We will build on our success this year to cover a larger piece of the operating deficit.

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.

Disparity Between PAC Charges and Average Allowance				
Service Description	PAC Charges	Average Collected	<u>% of</u>	
Charge				
Mileage	\$ 12.96	\$ 8.58	66%	
ALS Non-Emergency	\$432.00	\$234.91	54%	
ALS Level 1 Emergency	\$513.00	\$371.93	73%	
BLS Non-Emergency	\$297.00	\$195.76	66%	
BLS Emergency	\$405.00	\$299.29	74%	
ALS Level 2 Emergency	\$648.00	\$448.16	69%	
Specialty Care Transport	\$756.00	\$637.62	84%	
Treatment w/No Transport	\$297.00	\$194.96	66%	

We are truly grateful for your unwavering support.

### PRINCIPAL'S REPORT TO THE TOWN OF SEDGWICK January 2017

We have much to be thankful for in Sedgwick. We have a generous and loving community which supports a school known for its warmth and vibrancy. We have a staff who gives unstintingly of their time and money to support all the needs of the children in their care. They 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. We have an excellent group of students and families who contribute not only their tax dollars, but their time and effort to create a community that supports learning. It is a pleasure to be the principal of Sedgwick Elementary School.

We are deeply appreciative of the support the taxpayers provided last year to address long-standing and severe problems. More time for special education, guidance, and nursing was added. A full-day preschool program under the school's management was implemented. There were numerous adjustments and changes made within the school.

I am able to report that those additions have made a significant difference to children and families. The school and, I believe, the town is undergoing a gradual demographic shift due in part to the improvements in the school. In this past year the number of families qualifying for free and reduced meals has dropped from near 70% to 44%. This is a significant change in a school that has had among the highest percentage of financially distressed families in Hancock County. It is too soon to tell whether this statistic is a 'blip' or a harbinger of a greater change. My belief is that we are seeing an increase in families in which both parents are employed and in those with greater resources. It will be interesting to see whether the trend continues.

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 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.

I want to thank the many individuals and organizations who contribute 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. Wade Dow, who organizes this annual event, is a gift to the peninsula community. 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 and others have contributed mightily to the school program consistently over the years. It is a gift to live in such a caring community.

I want to make special mention of the huge number people, both from town and away, who have contributed to the school playground fund. We are on a trajectory to raise \$50,000 for a new playground. *It is not too late to contribute a check made out to Sedgwick Elementary School, Playground Fund, and drop it off at El El Frijoles or the school.* A Community Build Day is scheduled for Saturday, May 20. All are encouraged to attend, so mark the date.

The citizenry should be aware of the 'service above and beyond' by your school committee to help resolve the incredibly complicated and serious problems in the School Union 76 superintendent's office. Their efforts resulted in the hiring of Superintendent Chris Elkington, who has brought energetic and positive leadership to the Union and Sedgwick.

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

<u>I encourage community members who would like an e-mail version of</u> <u>the bi-weekly school newsletter to e-mail me at *dbuckingham@msln.net* with a <u>request.</u> You can also access the school's website at *sedgwickschool.net* and follow us on Facebook. Your questions, comments, and advice are welcome in the principal's office at any time. Until the end of June feel free to 'rattle my cage.'</u>

Finally, I note that this is my 28<sup>th</sup> and final report to the town as your school's principal. To say that it has been a privilege is a titanic understatement. No other principal had the opportunity I had here. No other principal enjoyed it more. Thank you for your support and the great faith you placed in me.

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

### SCHOOL UNION 76 SUPERINTENDENT'S MEMO January 17, 2017

To the Town of Sedgwick:

It is my honor to be sharing my first Superintendent's Report with you, the citizens of Sedgwick. I started as your interim superintendent this past May, taking over officially on July 1<sup>st</sup>. Having now been on the job for some 9 months I can tell you that I have grown to appreciate the positive efforts of our students, the dedication of our staff and the concern that our parents, guardians and community members have for education in Sedgwick. Over this time, I have had the pleasure to speak with many of you, collecting feedback, learning concerns and just getting a feel for our school and community. Special thanks goes to each of you for making me feel welcome.

As you know, "Leadership" from the Superintendent's Office in Union 76 was under a cloud the previous two years. I agreed to take on this position knowing that budgeting, communication and proper support of the Sedgwick School, students and staff was being questioned and that these concerns were driving a wedge into whether or not the Town of Sedgwick might continue within Union 76. Upon joining I was happy to find that the Sedgwick School and the community of Sedgwick did not let these concerns stop you from continuing to support the mission of the Sedgwick School, to make it the best place for kids! This is illustrated in the large increase in the school budget that was approved at last year's Town Meeting.

Understanding that the Town of Sedgwick was most supportive last year, the school board and I have looked at multiple ways to keep this year's budget increase as small as possible, while still supporting student learning and growth at our school. The school budget being proposed to the voters is asking for a potential 1.9% tax increase, as part of the overall budget increase will come from funds in the Education Maintenance Reserve account, along with \$10,000 in balance-forward funds. The "Reserve" funds, already approved by the voters in previous years, will be used to redo the outside gym wall.

In an effort to start to rebuild trust in both the superintendent's office and in the superintendent I have taken multiple steps to put our house in order. The following are a few of these efforts:

**State Reporting expectations** have more clearly defined checks and balances at the Union and school level.

**New Fiscal Controls**, procedures and systems have been developed internally, including new monthly budget reporting and cross training protocols. Replacement of old computer equipment along with new software is allowing for the streamlining of some procedures.

**Developing coordinated, student interventions** is now a top priority as we must develop a more systemic plan, Union-wide, so that teachers and schools within Union 76 can better support each other and thus better support our students!

**Professional Development and training** is another top priority so that we support school and Union 76 initiatives with the new Teacher Evaluation System (TEPG), Response to Intervention (RTI), and Literacy work, starting grades pre-K - 2. We are now doing much of this work together as Union 76 so we can combine our resources and expertise and reduce costs.

I have joked with people that my #1 goal in Union 76 this year is to reestablish the letters "T" and "R" in the word "trust" with our boards, schools and communities. In order to start this process, I must develop lines of communication by being available and present in our schools and communities. I have had multiple meetings with staff, parents and guardians and will, of course, continue these. I am regularly in schools visiting classrooms, attend Selectmen meetings monthly and have started a Union 76 web page, which we hope will become a source of information for all. Much has been started, with still much more to do!

In closing, I would be remiss in not thanking the staff of Sedgwick Elementary School for all of their positive efforts in support of our students, parents and guardians. We have great kids who are well supported by you! Special thanks goes to Dr. Donald Buckingham for his nearly three decades of service, dedication and commitment to the community of Sedgwick, its students and our parents and guardians. With Don's retirement this June we will be welcoming a new leader who will be taking over a wonderful and caring school community at the Sedgwick School. Thanks for all you have done, "Dr. B"!

> Respectfully submitted, Christian M. Elkington, Superintendent

### Sedgwick School 2016-2017

School Committee	<b>Term Expires</b>
Susan Ford, Chair	2019
Michele Levesque	2017
Elizabeth True	2018
Martha Brill	2018
Sommer Anderson	2019

Administrative Staff			
Owen "OJ" Logue	Special Services Director	\$18,908	
Donald Buckingham	Teaching Principal	\$86,168	
JoAnna Haskell	Executive Secretary	\$20.39/hr.	
Rhonda Eaton	Payroll Bookkeeper	\$19.12/hr.	

Amber Damon Michelle Beckwith Christian M. Elkington	Special Services Secretar Accts Payable Bookkeep Superintendent of School	er \$18	7.00/hr. 8.57/hr. 3,596
	<b>Teaching Staff</b>		
Kate Haskell	Pre-K	\$37	7,750
Vanessa Carter	Kindergarten	\$34	1,056
Kristy Astbury	Grade 1	\$32	2,565
Brenda Monteith	Grade 2/3	\$62	2,359
Sharon Longley	Grade 4/5	\$34	4,056
Dolphin Thalhauser	Grade 6	\$34	4,000
Beverly Hawkins	Grade 7	\$34	4,900
Jessica Valdez	Grade 8	\$33	3,552
Wendy Leach	Special Education	\$39	9,274
Brian Adams	Special Education	\$30	5,966
Dwayne Carter	Physical Education (.4)	\$21	1,119
Michael Schrader	Music (.4)	\$15	5,772
Jenna Billings	School Nurse (.2)		3,622
Sarah Doremus	Art (.3)		3,506
Beverly Smith	Title 1 Remedial Reading		9,588
Benjamin Thelwell	Guidance Counselor (.6)		),259
Larry Cassis	Technology (.4)		3,673
Rhonda Haskell	Speech Therapy (.5)	\$41	1,105
Educ	ational Support Personne	1	
Barbara Allen	Special Ed. Tech.	7.5 hr.day	\$17.25/hr.
Margaret Bixby	Library Coordinator	7 hr./4 days	s \$18.89/hr.
Margaret Bixby	Volunteer Coordinator	7 hr./1 day	\$18.89/hr.
Aaron Grindal	Custodian	8 hr./day	\$14.55/hr.
Lorraine Brown	Special Ed. Tech	7.5 hr./day	\$17.37/hr.
Sarah Duffy	Asst. Cook	4.5 hr./day	\$11.69/hr.
Julia Dahdah	Special Ed. Tech.	7.5 hr./day	\$11.74/hr.
Alisa Dodge	Reg. Ed. Tech.		\$12.18/hr.
Barbara Dow	Special Ed. Tech.	7.5/hr./day	\$11.74/hr.
Lynnette Grindle	Secretary	8 hr./day	\$17.65/hr.
Rosemarie Kane	Head Cook	2	\$21.88/hr.
Michael Klemenz	Asst. Custodian	3.5 hr. day	\$13.29/hr.

# 2016-2017 Sedgwick Pupil Enrollment

Pre-K	8	Deer Isle-Stonington High School	7
Kindergarten	10	George Stevens Academy	31
Grade 1	9	Blue Hill Harbor School	6

Grade 2/3	14	Ellsworth High School		7
Grade 4/5	18	-		
Grade 6	5			
Grade 7/8	<u>16</u>			
Total	90		Total	51

### GEORGE STEVENS ACADEMY REPORT TO THE COMMUNITY January, 2017

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. Our new science and technology classes are up and running. In the past year, we won state-level championships and honors in math, music, and both boys and girls athletic teams.

<b>GSA Enrollment</b>	<b>Boys</b>	<u>Girls</u>	Enrollment by Sending Town and
			Other:
Grade 9	46	26	Blue Hill 114, Brooklin 20, Brooksville
Grade 10	31	45	17, Castine 10, Orland 15, Penobscot 28,
Grade 11	37	38	Sedgwick 31, Surry 24, Residential 49,
Grade 12	<u>47</u>	<u>45</u>	Private 1, Hancock 2, Isle Au Haut 1,
Total	161	154	Mariaville 1, Otis 2

#### **Governance-Board of Trustees**

Marion Morris, *Chair*, Brooklin Samantha Politte, *Vice Chair*, Blue Hill Brian van Emmerik, *Treasurer*, Sedgwick James Henry, *Clerk*, Penobscot Marjorie Olivari, Castine Lin Parker, Penobscot Katrina Parson, Blue Hill John Richardson, Blue Hill Jon Woodward, Sedgwick James Markos, Blue Hill Phyllis Taylor, Blue Hill Melissa Mattes, Sedgwick Michael McMillan, Brooksville Jeffrey Allen '79 Blue Hill Margaret Hannah, Blue Hill Mary Tyler Knowles, Blue Hill Deborah Ludlow '79, Brooksville

### BLUE HILL PUBLIC LIBRARY 2016 Municipal Report

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### TOWN MEETING MARCH 7, 2015 Special Town Meeting December 3, 2015 Fiscal Year 2016 Appropriations

3         Public Access         200.00         Image: constraint of the second secon	Article	Account	Raise	Reserve	<u>Surplus</u>	Grant
7         County Tax         94,411.99           10         Town Office Repair         40,000.00           12         Town Office Equipment         1,500.00           13         Town House Improvement         500.00           14         Town House Improvement         500.00           15         Town House         500.00           16         Town Rousel & Bridges         20,000.00           17         Snow Removal         188,924.00           18         Salt/Sand Shed Reserve         100.00           10         Winter Road Expenses         20,000.00           20         Tarring         50,000.00           21         Streetlights         2,200.00           22         Sludge Disposal         4,500.00           23         Animal Control         3,500.00           24         Transfer Station         100,000.00           25         Administration         170,000.00           26         General Assistance         4,000.00           31         Legal Fees         250.00           32         Emergency Management         75.00           33         HCRCC         2,300.00           34         Road Signs         650.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
10         Town Office Repair         40,000.00           11         Town Office Equipment         1,500.00           13         Town House Improvement         500.00           14         Town Nouse         500.00           15         Town Dock         1,000.00           16         Town Roads & Bridges         20,000.00           17         Snow Removal         188,924.00           18         Salt/Sand Shed Reserve         100.00           19         Winter Road Expenses         20,000.00           20         Tarring         50,000.00           21         Streetlights         2,200.00           22         Sludge Disposal         4,500.00           23         Animal Control         3,500.00           24         Transfer Station         100,000.00           25         Administration         17,000.00           26         General Assistance         4,000.00           31         Legal Fees         250.00           32         Emergency Management         75.00           33         HCRCC         2,300.00           34         Road Signs         650.00           35         Fire Protection         47,600.00	4	Town Records			500.00	
10         Town Office Repair         40,000.00           11         Town Office Equipment         1,500.00           13         Town House Improvement         500.00           14         Town Dock         1,000.00           15         Town Dock         1,000.00           16         Town Roads & Bridges         20,000.00           17         Snow Removal         188,924.00           18         Salt/Sand Shed Reserve         100.00           20         Tarring         50,000.00           21         Streetlights         2,200.00           22         Sludge Disposal         4,500.00           23         Animal Control         3,500.00           24         Transfer Station         100,000.00           25         Administration         170,000.00           26         General Assistance         4,000.00           31         Legal Fees         250.00           32         HCRCC         2,300.00           34         Road Signs         650.00           35         Fire Protection         47,600.00           36         Fire Equipment Reserve         10,000.00           37         Forest Fire Fighting         1,500.00 <td>7</td> <td>County Tax</td> <td>94,411.99</td> <td></td> <td></td> <td></td>	7	County Tax	94,411.99			
12       Town Office Equipment       1,500.00         13       Town House Improvement       500.00         14       Town Dock       1,000.00         15       Town Dock       1,000.00         16       Town Roads & Bridges       20,000.00         17       Snow Removal       188,924.00         18       Salt/Sand Shed Reserve       100.00         19       Winter Road Expenses       20,000.00         20       Tarring       50,000.00         21       Streetlights       2,200.00         22       Sludge Disposal       4,500.00         23       Animal Control       3,500.00         24       Transfer Station       100,000.00         25       Administration       170,000.00         26       General Assistance       4,000.00         31       Legal Fees       250.00         32       Emergency Management       75.00         33       HCRCC       2,300.00         34       Road Signs       650.00         35       Fire Equipment Reserve       10,000.00         36       Fire Equipment Reserve       10,000.00         39       Veterans Graves       4,000.00	10		,		40,000.00	
13         Town House Improvement         500.00           14         Town House         500.00           15         Town Dock         1,000.00           16         Town Roads & Bridges         20,000.00           17         Snow Removal         188,924.00           18         Salt/Sand Shed Reserve         100.00           19         Winter Road Expenses         20,000.00           20         Tarring         50,000.00           21         Streetlights         2,200.00           22         Sludge Disposal         4,500.00           23         Animal Control         3,500.00           24         Transfer Station         100,000.00           25         Administration         17,000.00           26         General Assistance         4,000.00           31         Legal Fees         250.00           32         Emergency Management         75.00           33         HCRCC         2,300.00           34         Road Signs         650.00           35         Fire Protection         47,600.00           36         WICCC         2,000.00           37         Forest Fire Fighting         1,000.00	11	Town Office	5,000.00		,	
13         Town House Improvement         500.00           14         Town House         500.00           15         Town Dock         1,000.00           16         Town Roads & Bridges         20,000.00           17         Snow Removal         188,924.00           18         Salt/Sand Shed Reserve         100.00           19         Winter Road Expenses         20,000.00           20         Tarring         50,000.00           21         Streetlights         2,200.00           22         Sludge Disposal         4,500.00           23         Animal Control         3,500.00           24         Transfer Station         100,000.00           25         Administration         17,000.00           26         General Assistance         4,000.00           31         Legal Fees         250.00           32         Emergency Management         75.00           33         HCRCC         2,300.00           34         Road Signs         650.00           35         Fire Protection         47,600.00           36         WICCC         2,000.00           37         Forest Fire Fighting         1,000.00	12	Town Office Equipment	,		1,500.00	
14       Town House       500.00         15       Town Nock       1,000.00         16       Town Reads & Bridges       20,000.00         17       Snow Removal       188,924.00         18       Salt/Sand Shed Reserve       100.00         19       Winter Road Expenses       20,000.00         20       Tarring       50,000.00         21       Streetlights       2,200.00         22       Sludge Disposal       4,500.00         23       Animal Control       3,500.00         24       Transfer Station       170,000.00         25       Administration       170,000.00         26       General Assistance       4,000.00         31       Legal Fees       250.00         32       Emergency Management       75.00         33       HCRCC       2,300.00         34       Road Signs       650.00         35       Fire Protection       47,600.00         36       Fire Equipment Reserve       4,000.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         63       Hancock County Homecare       & Hospice Volunteers of      <	13	1 1				
15       Town Roads & Bridges       20,000.00         16       Town Roads & Bridges       20,000.00         17       Show Removal       188,924.00         18       Salt/Sand Shed Reserve       100.00         19       Winter Road Expenses       20,000.00         20       Tarring       50,000.00         21       Streetlights       2,200.00         22       Sludge Disposal       4,500.00         23       Animal Control       3,500.00         24       Transfer Station       100,000.00         25       Administration       170,000.00         26       General Assistance       4,000.00       4,000.00         31       Legal Fees       250.00       3         34       Road Signs       650.00       3         35       Fire Protection       47,560.00       4,000.00         36       Fire Protection       47,560.00       4,000.00         37       Forest Fire Fighting       1,000.00       10,000.00         38       PAC       14,866.00       4,000.00         63       WHCA       2,421.00       6         64       Hospice       2,000.00       6         65 <td>14</td> <td>1</td> <td>500.00</td> <td></td> <td></td> <td></td>	14	1	500.00			
16         Town Roads & Bridges         20,000.00           17         Snow Removal         188,924.00           18         Salt/Sand Shed Reserve         100.00           19         Winter Road Expenses         20,000.00           20         Tarring         50,000.00           21         Streetlights         2,200.00           22         Sludge Disposal         4,500.00         5,000.00           23         Animal Control         3,500.00         3,500.00           24         Transfer Station         170,000.00         4,000.00           25         Administration         170,000.00         4,000.00           26         General Assistance         4,000.00         4,000.00           31         Legal Feces         250.00         3           34         Road Signs         650.00         5           35         Fire Protection         47,600.00         10,000.00           36         Fire Equipment Reserve         10,000.00         10,000.00           37         Forest Fire Fighting         1,000.00         10,000.00           38         PAC         14,866.00         4,000.00         15,000.00           65         Hancock County Homecare	15					
17       Snow Removal       188 924.00         18       Salt/Sand Shed Reserve       100.00         19       Winter Road Expenses       20,000.00         20       Tarring       50,000.00         21       Streetlights       2,200.00         22       Sludge Disposal       4,500.00         23       Animal Control       3,500.00         24       Transfer Station       100,000.00         25       Administration       170,000.00         26       General Assistance       4,000.00       4,000.00         31       Legal Fees       250.00       3         33       HCRCC       2,300.00       3         34       Road Signs       650.00       3         35       Fire Protection       47,600.00       10,000.00         36       Fire Equipment Reserve       10,000.00       10,000.00         37       Forest Fire Fighting       1,000.00       4,000.00         38       PAC       14,866.00       4,000.00         40       Walker Pond       15,000.00       15,000.00         64       WIC/Downeast Health       720.00       65         65       Hancock County Bounesere & Hancock County Bou			,			
18         Salt/Sand Shed Reserve         100.00           19         Winter Road Expenses         20,000.00           20         Tarring         \$50,000.00           21         Streetlights         2,200.00           22         Sludge Disposal         4,500.00           23         Animal Control         3,500.00           24         Transfer Station         100,000.00           25         Administration         170,000.00           26         General Assistance         4,000.00           31         Legal Fees         250.00           32         Emergency Management         75.00           33         HCRCC         2,300.00           34         Road Signs         650.00           35         Fire Protection         47,600.00           36         Fire Equipment Reserve         10,000.00           39         Veterans Graves         4,000.00           40         Walker Pond         15,000.00           64         WIC/Downeast Health         720.00           65         Hancock County Homecare         &           & A Hospice         2,000.00           71         Sargentville Library         600.00		e	· · · · · · · · · · · · · · · · · · ·			
19         Winter Road Expenses         20,000.00           20         Tarring         50,000.00           21         Streetlights         2,200.00           22         Sludge Disposal         4,500.00         5,000.00           23         Animal Control         3,500.00         3           24         Transfer Station         100,000.00         2           25         Administration         170,000.00         4,000.00           26         General Assistance         4,000.00         4,000.00           31         Legal Fees         250.00         3           33         HCRCC         2,300.00         3           34         Road Signs         650.00         3           35         Fire Protection         47,600.00         10,000.00           36         Fire Protection         47,600.00         4,000.00           37         Forest Fire Fighting         1,000.00         10,000.00           38         PAC         14,866.00         3           39         Veterans Graves         2,000.00         6           40         Walker Pond         15,000.00         15,000.00           63         Hancock County Homecare         & 4000.			/			
20         Tarring         50,000.00           21         Streetlights         2,200.00           22         Sludge Disposal         4,500.00           23         Animal Control         3,500.00           24         Transfer Station         100,000.00           25         Administration         170,000.00           26         General Assistance         4,000.00           31         Legal Fees         250.00           32         Emergency Management         75.00           33         HCRCC         2,300.00           34         Road Signs         650.00           35         Fire Protection         47,600.00           36         Fire Equipment Reserve         10,000.00           39         Veterans Graves         4,000.00           40         Walker Pond         15,000.00           64         WIC/Downeast Health         720.00           65         Hancock County Homecare         &           & K Hospice         2,000.00           70         Nichols Day Camp         1,500.00           71         Sargentville Library         600.00           72         Sedegvick Library         500.00           73						
21       Streetights       2,200.00         22       Sludge Disposal       4,500.00         23       Animal Control       3,500.00         24       Transfer Station       100,000.00         25       Administration       170,000.00         26       General Assistance       4,000.00         31       Legal Fees       250.00         32       Emergency Management       75.00         33       HCRCC       2,300.00         34       Road Signs       650.00         35       Fire Protection       47,600.00         36       Fire Equipment Reserve       10,000.00         37       Forest Fire Fighting       1,000.00         38       PAC       14,866.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare       &         & Hospice       2,000.00       68         Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         71       Sargentville Library		1	/			
22         Sludge Disposal         4,500.00         5,000.00           23         Animal Control         3,500.00         3500.00           24         Transfer Station         100,000.00         4,000.00           25         Administration         170,000.00         4,000.00           26         General Assistance         4,000.00         4,000.00           31         Legal Fees         250.00         33           32         Emergency Management         75.00         33           33         HCRCC         2,300.00         34           34         Road Signs         650.00         5           35         Fire Protection         47,600.00         10,000.00           36         Fire Equipment Reserve         10,000.00         10,000.00           39         Veterans Graves         4,000.00         4,000.00           64         WIC/Downeast Health         720.00         65           65         Hancock County Homecare         &         &           & Hancock County Homecare         &         &           & Hancock County         800.00         68         Eastern Area on Aging         1,300.00           71         Sargentville Library         600.00 </td <td></td> <td>e</td> <td>· · ·</td> <td></td> <td></td> <td></td>		e	· · ·			
23       Animal Control       3,500.00         24       Transfer Station       100,000.00         25       Administration       170,000.00         26       General Assistance       4,000.00         31       Legal Fees       250.00         32       Emergency Management       75.00         33       HCRCC       2,300.00         34       Road Signs       650.00         35       Fire Protection       47,600.00         36       Fire Equipment Reserve       10,000.00         37       Forest Fire Fighting       1,000.00         38       PAC       14,866.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare       &         & 4 Hospice       2,000.00       68         64       WIC/Downeast of       Hancock County         Hancock County       800.00       68         68       Eastern Area on Aging       1,300.00         71       Sargentville Library       600.00         72		2	,		5 000 00	
24       Transfer Station       100,000.00         25       Administration       170,000.00         26       General Assistance       4,000.00         31       Legal Fees       250.00         32       Emergency Management       75.00         33       HCRCC       2,300.00         34       Road Signs       650.00         35       Fire Protection       47,600.00         36       Fire Equipment Reserve       10,000.00         37       Forest Fire Fighting       1,000.00         38       PAC       14,866.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare       &         & & Hospice       2,000.00       66         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75			· · ·		5,000.00	
25       Administration       170,000.00         26       General Assistance       4,000.00         31       Legal Fees       250.00         32       Emergency Management       75.00         33       HCRCC       2,300.00         34       Road Signs       650.00         35       Fire Protection       47,600.00         36       Fire Equipment Reserve       10,000.00         37       Forest Fire Fighting       1,000.00         38       PAC       14,866.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare       & Hospice         & Hospice       2,000.00       68         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health & SP8.00         74       Child &			,			
26         General Assistance         4,000.00         4,000.00           31         Legal Fees         250.00         3           32         Emergency Maagement         75.00           33         HCRCC         2,300.00           34         Road Signs         650.00           35         Fire Protection         47,600.00           36         Fire Equipment Reserve         10,000.00           38         PAC         14,866.00           39         Veterans Graves         4,000.00           40         Walker Pond         15,000.00           63         WHCA         2,421.00           64         WIC/Downeast Health         720.00           65         Hancock County Homecare $\&$ Hospice $\&$ Hospice         2,000.00           68         Eastern Area on Aging         1,300.00           69         YMCA         1,750.00           70         Nichols Day Camp         1,500.00           71         Sargentville Library         600.00           72         Sedgwick Library         500.00           73         Downeast Transportation         350.00           74         MCMH         1,100.00			/			
31       Legal Fees       250.00         32       Emergency Management       75.00         33       HCRCC       2,300.00         34       Road Signs       650.00         35       Fire Protection       47,600.00         36       Fire Equipment Reserve       10,000.00       10,000.00         37       Forest Fire Fighting       1,000.00         38       PAC       14,866.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare       kHospice         8       Adom Aging       1,300.00         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         70       Nichols Day Camp       1,500.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &       Counseling			· · · · · · · · · · · · · · · · · · ·		4 000 00	
32       Emergency Management       75.00         33       HCRCC       2,300.00         34       Road Signs       650.00         35       Fire Protection       47,600.00         36       Fire Equipment Reserve       10,000.00         37       Forest Fire Fighting       1,000.00         38       PAC       14,866.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare       &         & K Hospice       2,000.00       66         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         70       Nichols Day Camp       1,500.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &       Courseling         600.00       800.00       5,000.00         74       MCH <td></td> <td></td> <td>· · ·</td> <td></td> <td>4,000.00</td> <td></td>			· · ·		4,000.00	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$						
34       Road Signs       650.00         35       Fire Protection       47,600.00         36       Fire Equipment Reserve       10,000.00         37       Forest Fire Fighting       1,000.00         38       PAC       14,866.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare						
$\begin{array}{cccccccccccccccccccccccccccccccccccc$			· · ·			
36         Fire Equipment Reserve         10,000.00         10,000.00           37         Forest Fire Fighting         1,000.00           38         PAC         14,866.00           39         Veterans Graves         4,000.00           40         Walker Pond         15,000.00           63         WHCA         2,421.00           64         WIC/Downeast Health         720.00           65         Hancock County Homecare						
37       Forest Fire Fighting       1,000.00         38       PAC       14,866.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare       400.00         66       Hospice       2,000.00         66       Hospice Volunteers of       400.00         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         70       Nichols Day Camp       1,500.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &       Counseling         800.00       76       Blue Hill Library       3,000.00         78       Child & Family Opp.       1,200.00       15,000.         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         78       Child & Family Opp.       1,200.00       15,000. <tr< td=""><td></td><td></td><td>/</td><td></td><td>10,000,00</td><td></td></tr<>			/		10,000,00	
38       PAC       14,866.00         39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare       6         & Hospice       2,000.00         66       Hospice Volunteers of         Hancock County       800.00         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         70       Nichols Day Camp       1,500.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &       Counseling         70       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         78       Child & Family Opp.       1,200.00       46,000.00       46,000.         SM4       Hearse House       3,125.00       15,000.			10,000.00		· · · · · · · · · · · · · · · · · · ·	
39       Veterans Graves       4,000.00         40       Walker Pond       15,000.00         63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare       6         & Hospice       2,000.00         66       Hospice Volunteers of       6         Hancock County       800.00         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         70       Nichols Day Camp       1,500.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &       Counseling         070       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         76       Blue Hill Library       3,000.00       46,000.         78       Child & Family Opp.       1,200.00       46,000.		6 6	14.077.00		1,000.00	
40       Walker Pond       15,000.00         63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare			14,866.00		1 000 00	
63       WHCA       2,421.00         64       WIC/Downeast Health       720.00         65       Hancock County Homecare				15 000 00	4,000.00	
64       WIC/Downeast Health       720.00         65       Hancock County Homecare       &         & Hospice       2,000.00         66       Hospice Volunteers of         Hancock County       800.00         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         70       Nichols Day Camp       1,500.00         71       Sargentville Library       500.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &			2 (21 00	15,000.00		
65       Hancock County Homecare         & Hospice       2,000.00         66       Hospice Volunteers of         Hancock County       800.00         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         70       Nichols Day Camp       1,500.00         71       Sargentville Library       500.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health & Counseling       800.00         76       Blue Hill Library       3,000.00         77       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         Town Landing Improve.       46,000.00       46,000.         SM4       Hearse House       3,125.00			,			
& Hospice         2,000.00           66         Hospice Volunteers of Hancock County         800.00           68         Eastern Area on Aging         1,300.00           69         YMCA         1,750.00           70         Nichols Day Camp         1,500.00           71         Sargentville Library         600.00           72         Sedgwick Library         500.00           73         Downeast Transportation         350.00           74         MCMH         1,100.00           75         Community Health & Counseling         800.00           76         Blue Hill Library         3,000.00           77         Lifeflight         598.00           78         Child & Family Opp.         1,200.00           SM2         Ben. Riv. Design/Engineer         5,000.00         15,000.           Town Landing Improve.         46,000.00         46,000.			720.00			
66       Hospice Volunteers of Hancock County       800.00         68       Eastern Area on Aging       1,300.00         69       YMCA       1,750.00         70       Nichols Day Camp       1,500.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &       Counseling         800.00       76       Blue Hill Library       3,000.00         77       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         Town Landing Improve.       46,000.00       46,000.         SM4       Hearse House       3,125.00	65	5				
Harcock County         800.00           68         Eastern Area on Aging         1,300.00           69         YMCA         1,750.00           70         Nichols Day Camp         1,500.00           71         Sargentville Library         600.00           72         Sedgwick Library         500.00           73         Downeast Transportation         350.00           74         MCMH         1,100.00           75         Community Health &         Counseling           800.00         76         Blue Hill Library         3,000.00           77         Lifeflight         598.00           78         Child & Family Opp.         1,200.00           SM2         Ben. Riv. Design/Engineer         5,000.00         15,000.           Town Landing Improve.         46,000.00         46,000.           SM4         Hearse House         3,125.00			2,000.00			
68         Eastern Area on Áging         1,300.00           69         YMCA         1,750.00           70         Nichols Day Camp         1,500.00           71         Sargentville Library         600.00           72         Sedgwick Library         500.00           73         Downeast Transportation         350.00           74         MCMH         1,100.00           75         Community Health &         Counseling           60         Blue Hill Library         3,000.00           77         Lifeflight         598.00           78         Child & Family Opp.         1,200.00           SM2         Ben. Riv. Design/Engineer         5,000.00         15,000.           Town Landing Improve.         46,000.00         46,000.           SM4         Hearse House         3,125.00	66	1				
69       YMCA       1,750.00         70       Nichols Day Camp       1,500.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &       Counseling         800.00       76       Blue Hill Library       3,000.00         77       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         Town Landing Improve.       46,000.00       46,000.         SM4       Hearse House       3,125.00		5				
70       Nichols Day Camp       1,500.00         71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health & Counseling       800.00         76       Blue Hill Library       3,000.00         77       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         Town Landing Improve.       46,000.00       46,000.         SM4       Hearse House       3,125.00		6 6	/			
71       Sargentville Library       600.00         72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health & Counseling       800.00         76       Blue Hill Library       3,000.00         77       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         Town Landing Improve.       46,000.00       46,000.         SM4       Hearse House       3,125.00						
72       Sedgwick Library       500.00         73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &       Counseling         76       Blue Hill Library       3,000.00         77       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         Town Landing Improve.       46,000.00       46,000.         SM4       Hearse House       3,125.00			· · · · · · · · · · · · · · · · · · ·			
73       Downeast Transportation       350.00         74       MCMH       1,100.00         75       Community Health &         Counseling       800.00         76       Blue Hill Library       3,000.00         77       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         Town Landing Improve.       46,000.00       46,000.         SM4       Hearse House       3,125.00						
74       MCMH       1,100.00         75       Community Health &         Counseling       800.00         76       Blue Hill Library       3,000.00         77       Lifeflight       598.00         78       Child & Family Opp.       1,200.00         SM2       Ben. Riv. Design/Engineer       5,000.00       15,000.         Town Landing Improve.       46,000.00       46,000.         SM4       Hearse House       3,125.00		5	500.00			
75         Community Health &           Counseling         800.00           76         Blue Hill Library         3,000.00           77         Lifeflight         598.00           78         Child & Family Opp.         1,200.00           SM2         Ben. Riv. Design/Engineer         5,000.00         15,000.           Town Landing Improve.         46,000.00         46,000.           SM4         Hearse House         3,125.00		Downeast Transportation	350.00			
Counseling         800.00           76         Blue Hill Library         3,000.00           77         Lifeflight         598.00           78         Child & Family Opp.         1,200.00           SM2         Ben. Riv. Design/Engineer         5,000.00         15,000.           Town Landing Improve.         46,000.00         46,000.           SM4         Hearse House         3,125.00		MCMH	1,100.00			
76         Blue Hill Library         3,000.00           77         Lifeflight         598.00           78         Child & Family Opp.         1,200.00           SM2         Ben. Riv. Design/Engineer         5,000.00         15,000.           Town Landing Improve.         46,000.00         46,000.           SM4         Hearse House         3,125.00	75	Community Health &				
77         Lifeflight         598.00           78         Child & Family Opp.         1,200.00           SM2         Ben. Riv. Design/Engineer         5,000.00         15,000.           Town Landing Improve.         46,000.00         46,000.           SM4         Hearse House         3,125.00		Counseling	800.00			
78         Child & Family Opp.         1,200.00           SM2         Ben. Riv. Design/Engineer         5,000.00         15,000.           Town Landing Improve.         46,000.         46,000.           SM4         Hearse House         3,125.00	76	Blue Hill Library	3,000.00			
SM2         Ben. Riv. Design/Engineer         5,000.00         15,000.           Town Landing Improve.         46,000.00         46,000.           SM4         Hearse House         3,125.00	77	Lifeflight	598.00			
Town Landing Improve.46,000.0046,000.SM4Hearse House3,125.00	78	Child & Family Opp.	1,200.00			
SM4 Hearse House 3,125.00	SM2	Ben. Riv. Design/Engineer		5,000.00		15,000.
		Town Landing Improve.		46,000.00		46,000.
SM5 General Assistance 5,078.00	SM4	Hearse House			3,125.00	
	SM5	General Assistance			5,078.00	

Total munici	pal, raise	\$758,655.99	reserve (dock)\$51,800.00	surplus \$89,703.00	grant \$61,800.00
55	EPS		1,250,000.00		
56	In excess of E	PS	562,395.00		
58	Food Service		26,679.00		
SM3	In excess of E	PS		24,7	82.00
Total school,	raise	1,839,074.00	Total surplus \$114,485.00	plus \$267,862 gra	ants, subsidies, etc.
Total munici	pal	961,958.99			
Total school		2,131,718.00			
Total		3,093,676.99	(Total to raise \$2,597,	729.99)	

# Town of Sedgwick CUSTOM SUMMARY REPORT July 2015 - June 2016

### **EXPENSES**

911 Signs White Signs Total 911 Signs	294.22	294.22
911/RCC Hancock County RCC/911	1,805.96	
Total 911/RCC	1,805.90	1,805.96
Abatement		
Gary Moeller	350.21	
Marie Davidson	1,664.41	
Other	68.92	
Total Abatement		2,083.54
Administration		
A-1 Mach. Repair	65.00	
Amanda Closson	36.91	
Andrew McCullough	180.00	
Ballot Clerks	1,282.25	
Bar Harbor Bank & Trust Co.	30.00	
Barbara Grindle	13,069.59	
Belinda Rooney	13,729.51	
Ben Astbury	8,000.00	
Colby Pert	2,580.64	
Cynthia Reilly	28,152.34	
David Carter	166.70	
Duane Ford	8,000.04	
EBS	1.50	
Elizabeth Gray	6,797.23	
Ellsworth American	502.44	
Fairpoint Communications	1,395.27	
Han. Co. Reg. Deeds	1,345.03	

Hancock Co. Plan. Comm.	1,220.00	
Harris	3,213.18	
James Wadman	9,985.00	
John Allen	33.34	
Kinney Office	75.00	
Marks Printing	263.05	
Michael Rossney	200.00	
MMA	18,721.65	
ММТСТА	115.00	
MTCCA	25.00	
Murray's Lock Service	5.00	
National Appraisal Guides	20.00	
NC Ink.	106.85	
Neil Davis	9,000.00	
Nelson Grindal	5,419.40	
Norton Anti Virus	63.29	
Owl Stamp	41.90	
Patricia Egan	83.30	
Patricia Gross	389.01	
Percy Brown & Son, Inc.	360.00	
Peter Atherton	100.00	
Peter Neil	200.00	
Price Digests	79.95	
Quality Copy	25.00	
Richard Duffy	33.34	
RJD	7,445.00	
Robert Jones	200.00	
S-K Forms	216.00	
S. J. Rollins	532.24	
Safeguard	380.88	
Secretary of State	50.00	
Sedgwick EFTPS	9,345.00	
Snowman Printing	1,014.09	
Staples	3.49	
Treasurer, State of ME	546.34	
USPS	1,776.10	
Victor Smith	166.70	
Viking	1.25	
WB Mason	1,771.13	
Webworks Downeast	523.20	
World of Flags	54.90	
Other	3,901.25	
Total Administration	<u> </u>	163,040.57
		100,010.07
Animal Control		
Debbie Ciomei	3,159.61	
	5,157.01	

MACA Small Animal Clinic Total Animal Control	85.00 80.00	3,324.6
<u>Civil Preparedness</u> Royce Varnum Total Civil Preparedness	75.00	75.00
<u>Clearing</u> Animal Control H/F I/F M/V M/V Overpay Overpay Vital Records Total Clearing	374.00 939.00 8,894.58 88,846.33 22.72 678.07 121.80	99,876.50
County Tax		94,411.99
DonationsBlue Hill LibraryChild & Family OpportunitiesCommunity Health & CounselingDown East Health/WICDowneast TransportationEastern Agency on AgingHancock County HomecareHospice of Hancock CountyLifeflightMaine Coast Memorial HospitalNichols Day CampPeninsula Ambulance Corp.Sargentville LibrarySedgwick LibraryWHCAYMCATotal Donations	$\begin{array}{c} 3,000.00\\ 1,200.00\\ 800.00\\ 760.00\\ 350.00\\ 1,300.00\\ 2,000.00\\ 800.00\\ 598.00\\ 1,100.00\\ 1,500.00\\ 14,866.00\\ 500.00\\ 500.00\\ 2,421.00\\ 1,750.00\end{array}$	33,445.00
Education Camden National Bank Marks Printing Total Education	2,156,644.64	2,156,675.39
<u>Fees</u> Belinda Pert/Rooney	2,903.00	

Cynthia Reilly Elizabeth Gray Patricia Gross Total Fees	1,039.80 1,883.00 	6,084.80
Fire Protection		
Billings Engines	1,000.00	
Blue Hill Disposal	180.00	
Blue Hill Laundry	171.00	
Brown's Communications	2,430.64	
C & G Grocers	268.37	
Charlie's Garage	125.00	
Clarence Allen	600.00	
Colwell Diesel	2,205.56	
Darley	520.85	
David Carter	8,000.00	
Drew Allen	1,534.38	
EBS	28.16	
ECS	650.95	
Emera	1,546.99	
Fairpoint Communications	1,851.22	
Greenwood Fire	101.81	
Industrial Prot. Services LLC	6,342.00	
Lakeside Plastics	405.30	
McVay's Garage	139.00	
ME Fire Chief's Assoc.	89.00	
Memorial Ambulance Corp.	270.00	
Morris Fire	129.50	
NAPA	579.80	
Pine Point FTC	960.00	
Reliance	4,388.76	
Robert Gray & Co. Inc.	1,156.83	
Royce Varnum	600.00	
Sedgwick Vol. Firemen's Assoc.	3,263.71	
South Street Service	670.49	
Viking	90.89	
Wanda Astbury	795.32	
Wardwell Oil	2,172.78	
Witmed. Assoc.	678.74	
Total Fire Protection		43,944.09
General Assistance		
Bar Harbor Bank & Trust Co.	554.57	
Dead River Co.	201.00	
Emera	8,065.34	
Gary's Fuel	101.69	

H.O.M.E. Michelle Gray Pearl Gobel Phoebe Torrey Rite Aid Robert Gray & Co. Inc. Seaside Pharmacy South Street Service Tradewinds Viking Total General Assistance	$\begin{array}{r} 400.00\\ 383.00\\ 1,328.00\\ 1,200.00\\ 66.96\\ 500.15\\ 137.00\\ 100.00\\ 3,666.29\\ \underline{260.00}\end{array}$	16,964.00
<u>Hearse House Repair</u> Jon Woodward & Sons, Inc. Total Hearse House Repair	2,659.18	2,659.18
Legal Patterson Law Office Total Legal	2,952.00	2,952.00
<u>Plumbing</u> Duane Ford Lewis Hutchins Treasurer, State of Maine Total Plumbing	675.00 1,155.00 715.00	2,545.00
Property Tax Overpay		1,605.87
Public Access TWJ Field & Forest Total Public Access	400.00	400.00
Road Signs/911 David Carter Total Road Signs/911	300.00	300.00
RoadsEBSJeff's MowingPaul CarterRalph HardySwan Screen PrintingTJW Field & ForestVikingTotal Roads	$\begin{array}{r} 4,016.47\\ 1,600.00\\ 64,214.00\\ 300.00\\ 124.80\\ 150.00\\ 1,680.00\end{array}$	72,085.27

<u>Sludge</u> Percy Brown & Son, Inc. Robert Gray & Co. Inc. Snow's Plumbing & Heating Total Sludge	1,410.00 6,176.40 <u>1,200.00</u>	8,786.40
Snow Howard Fairfield Jimar Construction Webb's Excavating Total Snow	964.82 4,460.43 <u>183,499.23</u>	188,924.48
<u>State Share</u> Treasurer, State of Maine Total State Share	220.00	220.00
<u>Streetlights</u> Emera Maine Total Streetlights	2,127.44	2,127.44
<u>Tarring</u> Lane Construction Pavement Management Wellman Paving Total Tarring	72,404.77 5,248.03 77,777.22	155,430.02
<u>Town Dock</u> Andrew McCullough Bill Grant Bowden & Son Disposal Hedefine Percy Brown & Son, Inc. Staples TJW Field & Forest Treasurer, State of Maine Total Town Dock	$11,843.00 \\700.00 \\350.00 \\2.00 \\600.00 \\1.00 \\350.00 \\100.00$	13,946.00
<u>Town House</u> Emera Kermit Allen Jr. Morris Fire Portland Glass Wanda Astbury Total Town House	180.95 387.50 19.00 90.77 <u>90.00</u>	

Town Office

EBS Emera Kermit Allen Jr. Morris Fire Sherry Nevells TJW Field & Forest Tradewinds Viking Wardwell Oil Total Town Office	69.84 1,147.86 907.50 19.00 380.00 150.00 6.28 130.11 <u>1,000.87</u>	3,811.46
<u>Town Office Equipment</u> WB Mason S. J. Rollins Kinney Office Products Total Office Equipment	306.07 1,875.00 529.34	2,710.41
Town Office Repairs EBS Haskell Electric Paul Carter Total Town Office Repairs	300.00 301.70 <u>1,325.00</u>	1,926.70
<u>Town Records</u> Arno Werner, Bookbinder Barbara Grindle Marks Printing Total Town Records	1,450.00 11.35 521.75	1,983.10
Transfer Station Town of Blue Hill Total Transfer Station		104,397.00
<u>Veterans Graves</u> Douglas Gray Forest Home Cemetery Gray Family Oak Hill Cemetery Pine Grove Cemetery Rural Cemetery Settlers Rest Cemetery World of Flags Total Veterans Graves	$70.00 \\ 520.00 \\ 20.00 \\ 20.00 \\ 540.00 \\ 1,430.00 \\ 60.00 \\ 553.50$	3,213.00
Walker Pond Access Ralph Hardy	200.00	

Sedgwick-Brooksville Town Landing Comm.	<u>15,000.00</u>	
Total Walker Pond Access		15,200.00
Winter Roads		
Harcros	18,679.34	
Paul Carter	1,250.00	
Total Winter Roads	·	19,929.34
TOTAL EXPENSES		3,227,947.06



Telephone 207-667-6500 Facsimile 207-667-3636

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, Maine (the Town) as of and for the fiscal year ended June 30, 2016, including the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

#### 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 from 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, Maine as of June 30, 2016, and the respective changes in financial position for the 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, Maine'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 relate 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 are 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 17, 2017

#### TOWN OF SEDGWICK, MAINE STATEMENT OF NET POSITION JUNE 30, 2016

<u>TUNE 30, 2010</u>	Governmental Activities
Assets & Deferred Outflows	Activities
Assets	
Cash	\$42,999
Investments, at Fair Market Value	\$935,795
Accounts Receivable	\$209,630
Taxes Receivable	\$152,888
Inventory, at Cost	\$3,245
<u>Capital Assets</u>	
Land	\$131,144
Other Capital Assets, net of Accumulated Depreciation	\$4,671,010
Total Capital Assets	\$4,802,154
	<b>AC 146 710</b>
<u>Total Assets</u>	\$6,146,710
Deferred Outflows of Resources	
Related to Pensions	\$52,156
Total Deferred Outflows of Resources	\$52,156
Total Assets & Deferred Outflows	\$6,198,867
Liabilities, Deferred Inflows and Net Position	
Liabilities:	
<u>Current Liabilities</u>	
Accounts Payable	\$197,620
Accrued Contracted Salaries	\$91,749
Long-Term Liabilities	\$ 1,7 17
Net Pension Liability	\$71,556
Accrued Compensated Absences	\$15,381
Capital Lease Pavable	410,001
Due within one year	\$464
<u>Total Liabilities</u>	\$376,769
Deferred Inflows of Resources	
Related to Pensions	\$19,144
Total Deferred Inflows of Resources	\$19,144
<u>Net Position:</u>	
Net Investment in Capital Assets	\$4,801,690
Restricted	\$97,547
Unrestricted	\$903,717
Total Net Position	\$5,802,954
Total Liabilities, Deferred Inflows and Net Position	\$6,198,867

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

(Exhibit I)

#### <u>TOWN OF SEDGWICK, MAINE</u> <u>STATEMENT OF ACTIVITIES</u> <u>FOR THE FISCAL YEAR ENDED JUNE 30, 2016</u>

FOR THE FISCAL YEAR ENDED JUNE		Program k	levenues	Net (Expense) Revenue and Changes in Net Position
Functions/Programs		Charges for	Operating	Governmental
Primary Government	Expenses	Services	Grants	Activities
Governmental Activities				**************************************
General Government	\$188,549	\$5,233		(\$183,316)
Protection	\$86,557	\$176		(\$86,381)
Health & Sanitation	\$113,753			(\$113,753)
Public Ways	\$444,421	\$7,892	\$31,264	(\$405,265)
Education	\$2,193,057	\$18,442	\$247,985	(\$1,926,630)
Contributions	\$42,511			(\$42,511)
Assessments and Debt Service	\$94,411			(\$94,411)
State Retirement Contributions	\$71,506		\$71,506	\$0
Total Governmental Activities	\$3,234,766	\$31,743	\$350,755	(\$2,852,268)
Total Primary Government	\$3,234,766	\$31,743	\$350,755	(\$2,852,268)
General Revenues				
Tax Revenues, Including Homestead E	xemption			\$2,353,246
Excise Taxes				\$250,662
State Revenue Sharing				\$32,896
Interest on Delinquent Taxes				\$8,718
Investment Interest				\$5,956
Other Revenues				\$13,880
<u>Total Revenues</u>				\$2,665,358
Changes in Net Position	,			(\$186,910)
Net Position - Beginning				\$5,989,864
Net Position - Ending				\$5,802,954

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

8

# TOWN OF SEDGWICK, MAINE

#### <u>BALANCE SHEET - GOVERNMENTAL FUNDS</u> JUNE 30, 2016

<u>30112 30, 2010</u>		Permanen	Funds	Total
	General Fund	Ministerial School Fund	Cemetery Trust	Governmental Funds
Assets				
Cash	\$42,085	\$914		\$42,999
Investments, at Fair Market Value	\$935,795			\$935,795
Accounts Receivable	\$209,630	64	¢10.274	\$209,630
Due from Other Funds	£1.50.000	\$4	\$12,356	\$12,360
Taxes Receivable	\$152,888			\$152,888
Inventory, at Cost	\$3,245			\$3,245
<u>Total Assets</u>	\$1,343,643	\$918	\$12,356	\$1,356,916
Liabilities & Fund Balances				
Liabilities:				
Accounts Payable	\$197,620			\$197,620
Due to Other Funds	\$12,360			\$12,360
Accrued Contracted Salaries	\$91,749			\$91,749
<u>Total Liabilities</u>	\$301,728	\$0	\$0	\$301,728
Deferred Inflows of Resources				
Unavailable Property Tax Revenue	\$123,242			\$123,242
Total Deferred Inflows of Resources	\$123,242	\$0	\$0	\$123,242
Fund Balances:				
Nonspendable	\$3,245	\$903	\$13,084	\$17,232
Restricted	\$95,695			\$95,695
Committed	\$424,890			\$424,890
Assigned	\$6,955	\$15		\$6,970
Unassigned	\$387,886		(\$728)	\$387,158
<u>Total Fund Balances</u>	\$918,672	\$918	\$12,356	\$931,946
Total Liabilities & Fund Balances	\$1,343,643	\$918	\$12,356	\$1,356,916
<u>Total Fund Balance - Governmental Funds</u> Net position reported for governmental activities in t because:	he statement of net posit	ion is different		\$931,946
Capital assets used in governmental activities are not not reported in the funds Some liabilities are not due and payable in the curren in the funds, including:				\$4,802,154
Net Pension Liability				(\$71,556)
Compensated Absences				(\$15,381)
Capital Leases Payable				(\$464)
Deferred outflows of resources related to pension pla	ns			\$52,156
Deferred inflows of resources related to pension plan	S			(\$19,144)
Delinquent taxes are recognized as revenue in the per		-		
wide financial statements, but are reported as unava governmental funds	mable revenue (a deferre	a innow) in		\$123,242
Net Position of Governmental Activities				\$5,802,954
Act Tosmon of Obsernmental Activities				\$5,002,754

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

9

(Exhibit III)

#### TOWN OF SEDGWICK, MAINE

#### <u>STATEMENT OF REVENUES, EXPENDITURES & CHANGES</u> <u>IN FUND BALANCE - GOVERNMENTAL FUNDS</u>

FOR THE FISCAL YEAR ENDED JUNE 30, 2016 Total Permanent Funds Ministerial Governmental General Cemetery Fund School Fund Trust Funds Revenues: \$2,338,431 Tax Revenues, Including Homestead Exemption \$2,338,431 State Retirement Contributions \$71.506 \$71,506 State Road Assistance \$31,264 \$31,264 Excise Taxes \$250,662 \$250,662 State Revenue Sharing \$32,896 \$32,896 Interest on Delinquent Taxes \$8,718 \$8,718 \$5 \$62 \$5,956 Investment Interest \$5,890 \$13,880 \$13,880 Other Revenues \$2,753,247 \$5 \$62 \$2,753,314 Total Revenues Expenditures (Net of Departmental Revenues); Current General Government \$176,774 \$5 \$176,778 Protection \$49,240 \$49,240 Health & Sanitation \$113,753 \$113,753 Public Ways \$299,349 \$299,349 Education \$1,908,766 \$1,908,766 Contributions \$42,449 \$62 \$42,511 Assessments and Debt Service \$94,411 \$94,411 \$71,506 State Retirement Contributions \$71,506 \$160,869 Capital Outlay \$160,869 \$2,917,118 Total Expenditures \$5 \$62 \$2,917,184 \$0 \$0 (\$163,871) (\$163,871) Excess Revenues Over Expenditures Beginning Fund Balances \$1,082,543 \$918 \$12,356 \$1,095,816 Ending Fund Balances \$918,672 \$918 \$12,356 \$931,946

Reconciliation to Statement of Activities, Change in Net Position

Net Change in Fund Balances - Above	(\$163,871)
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	\$14,815
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	\$4,759
Pension Plan (Deferred Outflows, Net Pension Liability, Deferred Inflows)	\$28,363
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	\$1,355
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.	\$160,869
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.	(\$233,200)
Changes in Net Position of Governmental Activities	(\$186,910)

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

10

(Exhibit IV)

#### <u>TOWN OF SEDGWICK, MAINE</u> <u>REQUIRED SUPPLEMENTARY INFORMATION</u> <u>SCHEDULE OF REVENUES AND EXPENDITURES</u> <u>BUDGET AND ACTUAL - GENERAL FUND - BUDGET BASIS</u> <u>FOR THE FISCAL YEAR ENDED JUNE 30, 2016</u>

	Original Budget	Final Budget	Actual	Variance Favorable _(Unfavorable)
<u>Revenues;</u>				
Tax Revenues, Including Homestead Reimbursement	\$2,355,171	\$2,355,171	\$2,338,431	(\$16,741)
Excise Taxes	\$220,000	\$220,000	\$250,662	\$30,662
State Revenue Sharing	\$29,995	\$29,995	\$32,896	\$2,901
Interest on Delinquent Taxes	\$0	\$0	\$8,718	\$8,718
Investment Interest	\$0	\$0	\$5,890	\$5,890
Other Revenues	\$13,500	\$75,300	\$13,880	(\$61,420)
<u>Total Revenues</u>	\$2,618,667	\$2,680,467	\$2,650,477	(\$29,990)
Expenditures (Net of Departmental Revenues); General Government Protection Health & Sanitation Public Ways Education Contributions Assessments and Debt Service <u>Total Expenditures</u>	\$221,375 \$74,375 \$109,500 \$298,174 \$1,863,856 \$45,445 \$115,349 \$2,728,074	\$221,375 \$74,375 \$109,500 \$411,774 \$1,863,856 \$45,445 \$115,349 \$2,841,674	\$176,774 \$49,240 \$113,753 \$428,954 \$1,908,766 \$42,449 \$94,411 \$2,814,348	\$44,601 \$25,135 (\$4,253) (\$17,180) (\$44,910) \$2,996 \$20,937 \$27,326
Excess Revenues Over Expenditures	(\$109,407)	(\$161,207)	(\$163,871)	(\$2,664)
Beginning Fund Balances	\$1,082,543	\$1,082,543	\$1,082,543	\$0
Ending Fund Balances	\$973,136	\$921,336	\$918,672	(\$2,664)

#### (Exhibit V)

SCHEDULE OF DEPARTMENTAL OPERATIONS SCHEDULE OF DEPARTMENTAL OPERATIONS FOR THE FISCAL YEAR ENDED JUNE 30, 2016	<u>PERATIONS</u> <u>NE 30, 2016</u>					Lansed	5
	Beginning		Departmental	Total	Net	Unexpended	Ending
Department	Balance	Appropriations	Revenues	Available	Expenditures	(Overdraft)	Balance
General Government;							
Administration	\$0	\$170,000	\$5,233	\$175,233	\$161,513	\$13,720	20
Legal	\$15,480	\$250	\$0	\$15,730	\$3,574	\$0	\$12,157
Town Office	SO	\$5,000	\$600	\$5,600	\$3,471	\$2,129	\$0
Town Office Repair Reserve	\$2,077	\$40,000	\$0	\$42,077	\$1,927	\$0	\$40,150
Town Office Landscaping Reserve	\$2,497	\$0	\$0	\$2,497	\$0	S0	\$2,497
Town Office Equipment	\$8,419	\$1,500	\$0	\$9,919	\$6,811	\$0	\$3,107
Hearse House	\$0	\$3,125	\$0	\$3,125	\$2,659	\$466	\$0
Town House	\$0	\$500	\$0	\$500	\$669	(\$169)	\$0
Town Records	\$5,766	\$500	\$0	\$6,266	\$1,983	\$0	\$4,282
Town House Improvement Reserve	\$8,228	\$500	\$0	\$8,728	\$0	\$0	\$8,728
-	\$42,466	\$221,375	\$5,833	\$269,674	\$182,607	\$16,146	\$70,921
Protection;							
Fire Protection	S0	\$47,600	\$3,040	\$50,640	\$46,795	\$3,845	\$0
Forest Fire	\$0	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0
Streetlights	\$0	\$2,200	\$0	\$2,200	\$2,131	\$69	\$0
Civil Defense	\$0	\$75	\$0	\$75	\$75	\$0	\$0
Animal Control	\$2,012	\$3,500	\$176	\$5,688	\$3,455	\$0	\$2,233
	\$2,012	\$54,375	\$3,216	\$59,603	\$52,456	\$4,914	\$2,233
Health & Sanitation;							
Solid Waste	\$4,837	\$100,000	\$0	\$104,837	\$104,397	\$0	\$440
Sludge Disposal	\$0	\$9,500	\$0	\$9,500	\$9,356	\$144	\$0
;	\$4,837	\$109,500	\$0	\$114,337	\$113,753	\$144	\$440
Education;						;	
Education - General	\$125,666	\$1,863,856	\$325,506	\$2,315,029	\$2,234,272	20	\$80,757
Education Maintenance Reserve	\$93,418	\$0	\$0	\$93,418	\$0	\$0	\$93,418
	\$219,084	\$1,863,856	\$325,506	\$2,408,447	\$2,234,272	\$0	\$174,174

(Exhibit A-1 - Page 1 of 2)

TOWN OF SEDGWICK, MAINE

25

0		Ending	Balance	\$128,442	\$128,442		20	\$0	\$10,904	\$0	\$0	\$59,700	\$7,632	\$39,957	\$3,000	\$10,068	\$6,360	\$2,036	(\$85)	\$139,571	ç	20	\$0	\$5,592	\$5,592	C.	00	20	\$0	\$521,373	
	Lapsed	Unexpended	(Overdraft)	<b>S</b> 0	\$0		\$0	(20)	\$0	\$0	(\$2,811)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$2,812)		\$2,209	\$0	\$0	\$2,209	ç	00	\$20,937	\$20,937	\$41,539	
		Net	Expenditures	\$0	\$0		\$31,264	\$188,924	\$19,929	\$174,716	\$52,811	S0	\$53,889	\$73,643	\$0	\$400	\$15,200	\$0	\$2,400	\$613,177	6 6 7 8	\$15,922	\$33,445	\$3,214	\$52,581	017 100	71+,+10	(21)	\$94,411	\$3,343,257	
		Total	Available	\$128.442	\$128,442		\$31,264	\$188,924	\$30,833	\$174,716	\$50,000	\$59,700	\$61,521	\$113,600	\$3,000	\$10,468	\$21,560	\$2,036	\$2,315	\$749,936		\$18,131	\$33,445	\$8,806	\$60,382		074,412	\$20,937	\$115,349	\$3,906,169	
		Departmental	Revenues	08	\$0		\$31,264	\$0	\$3	\$31,264	S0	\$0	\$7,892	\$0	SO	SO	\$200	\$0	\$0	\$70,623		\$10,131	\$0	\$0	\$10,131	¢	00	\$0	\$0	\$415,310	
tinued			Appropriations	\$20,000	\$20,000		\$0	\$188,924	\$20,000	\$20,000	\$50,000	\$100	\$1,000	\$113,600	\$0	\$200	\$15,000	\$0	\$2,950	\$411,774		\$8,000	\$33,445	\$4,000	\$45,445		394,412	\$20,937	\$115,349	\$2,841,674	
OPERATIONS - con	UNE 30, 2016	Beginning	Balance	\$108 447	\$108,442		\$0	\$0	\$10,830	\$123,452	\$0	\$59,600	\$52,629	\$0	\$3,000	\$10,268	\$6,360	\$2,036	(\$635)	\$267,539		\$0	\$0	\$4,806	\$4,806	ć	20	SO	\$0	\$649,186	
<u>10PN OF SEPORTCA, PERINE</u> SCHEDULE OF DEPARTMENTAL OPERATIONS - continued	FOR THE FISCAL YEAR ENDED JUNE 30, 2010		Department	Capital Reserves; Eiro Denortment Reserve		Public Ways:	Local Road Assistance	Snow Removal	Winter Roads	Town Roads	Tarring Town Roads	Sand Salt Shed	Town Dock	Parks & Rec Grant	Special Dock	Public Water Access	Walker Pond Access	Public Shore ROW Access	Emergency Street Signs	•	Contributions:	General Assistance	Public Service Organizations	Veteran's Graves		Debt Service and Assessments.	County 1 ax	Overlay		TOTALS	

(Exhibit A-1 - Page 2 of 2)

TOWN OF SEDGWICK, MAINE

26

<u>TOWN OF SEDGWICK, MAINE</u> <u>SCHEDULE OF CHANGES IN UNASSIGNED FUND BALANCE</u> FOR THE FISCAL YEAR ENDED JUNE 30, 2016		(Exhibit A-2)
Beginning Unassigned Fund Balance		\$426,931
<u>Additions;</u>		
Lapsed Accounts (Exhibit A-1)	\$41,539	
Supplemental Taxes	\$6,443	
Excise Taxes (Net of Appropriation)	\$30,662	
Interest Earned	\$5,890	
Interest on Delinquent Taxes	\$8,718	
Other Revenues (Net of Appropriation)	\$3,238	
<u>Total Additions</u>		\$96,489
Reductions:		
Appropriations from Unassigned Fund Balance	\$109,407	
Increase in Unavailable Property Tax Revenue	\$14,815	
Abatements Granted	\$11,226	
Total Reductions	-	\$135,448
Ending Unassigned Fund Balance	=	\$387,972

#### TOWN OF SEDGWICK, MAINE SCHEDULE OF VALUATION, COMMITMENT AND COLLECTIONS FOR THE FISCAL YEAR ENDED JUNE 30, 2016

<u>Taxable Valuation;</u> Land and Buildings Personal Property	\$227,385,800 \$159,147	
Taxable Valuation		\$227,544,947
Rate per \$1,000 Valuation		\$10.27
Tax Commitment		\$2,336,887
<u>Collections and Adjustments;</u> Cash Collections Supplemental Taxes Abatements Granted	\$2,263,256 (\$5,966) \$7,515	
Total Collections and Adjustments		\$2,264,805
Uncollected Taxes June 30, 2016		\$72,082

(Exhibit A-3)

28

73

#### <u>TOWN OF SEDGWICK, MAINE</u> <u>SCHEDULE OF APPROPRIATIONS</u> <u>FOR THE FISCAL YEAR ENDED JUNE 30, 2016</u>

Tax Commitment	\$2,336,887
Motor Vehicle Excise	\$220,000
In Lieu of Taxes	\$1,500
State Revenue Sharing	\$29,995
Homestead Reimbursement	\$16,785
Tree Growth	\$13,500
Parks & Rec Grant	\$61,800
Town Dock Reserve	\$51,800
Undesignated Fund Balance	\$109,407

#### Total Revenues

Expenditures (See Exhibit A-1 for Detail)

General Government	\$221,375
Protection	\$54,375
Health & Sanitation	\$109,500
Public Transportation	\$411,774
Education	\$1,863,856
Contributions	\$45,445
Capital Reserves	\$20,000
Assessments & Debt Service	\$115,349

#### Total Expenditures

\$2,841,674

\$2,841,674

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(Exhibit A-4)

#### <u>TOWN OF SEDGWICK, MAINE</u> <u>TREASURER'S CASH RECONCILIATION - GENERAL FUND</u> <u>FOR THE FISCAL YEAR ENDED JUNE 30, 2016</u>

Beginning Cash/Investments Balance			\$1,077,085
Cash Receipts;			
<u>Tax Collector;</u>			
Property Taxes and Liens	\$2,311,139		
Motor Vehicle Excise	\$240,318		
Boat Excise	\$4,205		
Interest on Delinquent Taxes	\$7,392		
		\$2,563,053	
Other Receipts:			
Departmental Receipts - Exhibit A-1	\$381,436		
State Revenue Sharing	\$32,896		
Licenses, Fees and Permits	\$103,462		
Interest Earned	\$5,858		
Homestead Exemption	\$12,706		
Prior Year Accounts Receivable	\$41,559		
Other Revenues	\$5,167		
		\$583,085	
Total Receipts			\$3,146,138
Total Cash/Investments Available			\$4,223,223
Disbursements and Adjustments;			
Warrants Drawn (Net of Certificates of Deposit Purchased)		\$3,230,682	
Returned Checks, Service Charges and Adjustments		\$13,747	
Retained Checks, Service Charges and Aujustnems			
Total Disbursements and Adjustments;			\$3,244,429
Ending Cash/Investments Balance			\$978,793
Cash/Investment Balances Consist of;			
Checking Account (Union Trust Company)		\$25,000	
Sweep Account (Union Trust Company)		\$935,795	
School Checking		(\$942)	
Payroll EFT		\$75	
Cash On Hand - Tax Collector		\$17,952	
Ministerial School Savings		\$914	
5			
			£079 702

\$978,793

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(Exhibit A-5)

#### TOWN OF SEDGWICK, MAINE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE FISCAL YEAR ENDED JUNE 30, 2016

Federal Grantor/Pass-Through			Program	
Grantor/Program Title		Grantor Pass-	Award	
	CFDA #	Through Number	Amount	Expenditures
U.S. Department of Education;				
Passed through State of Maine				
Department of Education				
Title IA - Disadvantaged	84.010	013-05A-3057-13	\$45,076	\$45,076
Local Entitlement	84.027	013-05A-3046-12	\$48,401	\$42,633
Special Education - Preschool Grants IDEA Part B	84.173	013-05A-6241-23	\$0	\$659
Rural Education Achievement Program	84.213	013-05A-6336-13	\$9,370	\$3,099
Total State of Maine Department of Education			\$102,847	\$91,466
Total U.S. Department of Education			\$102,847	\$91,466
U.S. Department of Agriculture;				
Passed through State of Maine				
Department of Education				
National School Lunch Program - Lunch	10.555	-	\$24,675	\$24,675
National School Lunch Program - Breakfast	10.555	-	\$9,781	\$9,781
National School Lunch Program - Other	10.555	-	\$5,309	\$5,309
Food Distribution - Donated Commodities	10.550	-	\$3,519	\$3,519
Total U.S. Department of Agriculture			\$43,284	\$43,284
<u>Totals</u>			\$146,131	\$134,750

(Exhibit A-6)

#### <u>TOWN OF SEDGWICK, MAINE</u> <u>SCHEDULE OF PERMANENT FUNDS</u> <u>FOR THE FISCAL YEAR ENDED JUNE 30, 2016</u>

	Principal Balance 7/1/2015	Income Balance 7/1/2015	Current Earnings	With- Drawn	Income Balance 6/30/2016	Principal Balance 6/30/2016
Cemetery Trust;						
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
	\$13,084	(\$728)	\$62	\$62	(\$728)	\$13,084
Special Funds;						
Ministerial School Fund	\$903	\$15	\$5	\$5	\$15	\$903
	\$903	\$15	\$5	\$5	\$15	\$903
<u>Totals</u>	\$13,987	(\$713)	\$66	\$66	(\$713)	\$13,987

(Exhibit B-1)

#### Town of Sedgwick The Warrant for 2017 – 2018 (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 3rd day of March, 2017 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: First Selectman, Assessor and Overseer of the Poor for three years, Treasurer for three years, School Committee member for three years.

Polls will open at 1 p.m. and close at 6 p.m. on March 3, 2017. The Town Meeting will reconvene at the Sedgwick Elementary School on Saturday, March 4, 2017, at 9 a.m. to act on the remaining articles.

# SECOND SESSION:

- 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 appropriating \$200 from surplus.
- To see if the Town will vote to raise and/or appropriate \$5,000 for the cleaning, sorting and stabilizing of old Town Records.
   The budget committee recommends appropriating \$5,000 from surplus.
- 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 \$92,174.85 to pay the County Tax.
- 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 <sup>st</sup> Selectman	\$8,000
2 <sup>nd</sup> Selectman	8,000
3 <sup>rd</sup> 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	\$15.00/hr., plus mileage
Planning Board stipends	1,200

- 10. To see if the Town will authorize the Selectmen to enter into a multiyear contract with the Hancock County Sheriff for the purpose of animal control.
- 11. To see if the Town will authorize the Selectmen to pay the Animal Control Officer \$15.00 per hour plus State Rate travel reimbursement.
- 12. To see if the Town will vote to raise and/or appropriate the sum of \$1,500 for the Town Office Repair account.
- 13. To see if the Town will vote to raise and/or appropriate \$5,000 for Town Office expenses and routine maintenance.
- 14. To see if the Town will vote to raise and/or appropriate \$0.00 for the Town Office Equipment account.

- 15. To see if the Town will vote to raise and/or appropriate \$500 for the Town House Improvement account.
- 16. To see if the Town will vote to raise and/or appropriate \$500 for Town House expenses and routine maintenance.
- 17. To see if the Town will vote to appropriate \$\$164.87 from surplus to cover an overdraft in the Fiscal Year 2016 Town House account.
- 18. To see if the Town will vote to raise and/or appropriate \$5,000 for the upkeep and operation of the Town Dock.
- 19. To see if the Town will vote to raise and/or appropriate \$40,000 for the repair and upkeep of Town Roads and Bridges.
- 20. To see if the Town will vote to raise and/or appropriate \$0.00 for the Salt/Sand Reserve account.
- 21. To see if the Town will vote to raise and/or appropriate \$203,600 for Snow Removal.
- 22. To see if the Town will vote to raise and/or appropriate \$50,000 for Tarring town roads.
- 23. To see if the Town will vote to raise and/or appropriate \$2,500 for operating Streetlights.
- To see if the Town will vote to raise and/or appropriate \$12,000 for Septic Tank and Cesspool Sludge Disposal. The budget committee recommends raising \$6,000 and appropriating \$6,000 from surplus.
- 25. To see if the Town will vote to raise and/or appropriate \$7,200 for the Animal Control account.
- 26. To see if the Town will vote to raise and/or appropriate up to \$105,470 to compensate the Blue Hill/Surry Transfer Station.
- 27. To see if the Town will vote to raise and/or appropriate \$170,000 for Administration.

- To see if the Town will vote to raise and/or appropriate \$14,000 for General Assistance.
   The budget committee recommends raising \$8,000 and appropriating \$6,000 from surplus.
- 29. 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.
- 30. To see if the Town will authorize the Selectmen to place tax acquired property in the hands of a licensed realtor for sale if the effort to sell at public auction does not bring an equitable price.
- 31. 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.
- 32. To see if the Town will vote to authorize the Selectmen to use money set aside in the Overlay account to pay tax abatements.
- 33. 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.
- 34. To see if the Town will vote to raise and/or appropriate the sum of \$200 for the Legal Reserve account.
- 35. To see if the Town will vote to raise and/or appropriate \$75 for Civil Emergency Management expenses.
- 36. To see if the Town will vote to raise and/or appropriate up to \$2,500.72 for Sedgwick's share of the Hancock County Regional Communications Center (HCRCC) for dispatch services.

- 37. To see if the Town will vote to raise and/or appropriate \$250 for replacement of Road Signs.
- 38. To see if the Town will vote to raise and/or appropriate \$47,600 for Fire Protection.
- 39. To see if the Town will vote to authorize the selectmen to borrow up to \$180,000.00 for a term not to exceed seven years for the purchase of a new fire truck.

#### Financial Statement Town of Sedgwick

<u>Total Town indebtedness</u> Bonds outstanding and unpaid: 0 Bonds authorized and unissued: 0 Bonds to be issued if this article is approved: \$180,000.00 Total: \$180,000.00

### Costs

At an estimated maximum interest rate of 3.06%, the estimated costs of this bond issue over seven (7) years will be Principal: \$180,000.00 Interest \$20,470.12 Total Debt Service: \$200, 470.12

# Validity

The validity of the bonds and the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

/s/Cynthia L. Reilly Treasurer, Town of Sedgwick

40. 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.

- 41. To see if the Town will appropriate \$150,000.00 from the Fire Equipment Reserve account for the purchase of a new fire truck chassis and for any and all additional costs of the new fire truck.
- 42. 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.
- 43. To see if the Town will vote to raise and/or appropriate \$3,500 for the Veteran's Graves account.The budget committee recommends appropriating \$3,500 from surplus.
- 44. To see if the Town will vote to raise and/or appropriate \$20,000 for the Sedgwick-Brooksville Town Landing at Walker Pond Reserve account. The budget committee recommends appropriating \$20,000 from surplus.
- 45. To see if the Town will vote to have the selectmen, in conjunction with the Brooksville selectmen, do a commercial harvest of timber on the Walker Pond lot.
- 46. Shall an ordinance entitled "Town of Sedgwick Moratorium Ordinance on Retail Marijuana Establishments and Retail Marijuana Stores and Retail Marijuana Social Clubs" be enacted?

# 2017-2018 Sedgwick School Budget

- 47. To see if the Town will vote to authorize the School Committee to enter into agreements with other Towns or Schools for the 2017-2018 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.
- 48. 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 2017-2018 school year for transporting elementary and secondary students.

- 49. To see if the Town will vote to authorize the School Committee to expend \$1,263,631 for Pre-K-12 Regular Instruction. School Committee Recommends: \$1,263,631 *This article includes elementary education, secondary education and gifted/talented accounts. Prior year \$1,215,898*
- 50. To see if the Town will vote to authorize the School Committee to expend \$442,552 for Special Education.
   School Committee Recommends: \$442,552
   This article includes special education instruction and special education administration accounts. Prior year \$409,131
- 51. To see if the Town will vote to authorize the School Committee to expend \$17,398 for Other Instruction.
   School Committee Recommends: \$17,398 This article includes co-curricular and extra-curricular accounts. Prior year \$18,148
- 52. To see if the Town will vote to authorize the School Committee to expend \$97,564 for Student and Staff Support. School Committee Recommends: \$97,564 *This article includes guidance, health services, instructional technology, curriculum development, staff training, library and student assessment accounts. Prior year \$118,575*
- 53. To see if the Town will vote to authorize the School Committee to expend \$99,734 for System Administration. School Committee Recommends: \$99,734 *This article includes school committee, superintendent's office, and central office services accounts. Prior year \$84,199*
- 54. To see if the Town will vote to authorize the School Committee to expend \$124,055 for School Administration.
   School Committee Recommends: \$124,055
   This article includes the principal office account. Prior year \$130,854
- 55. To see what sum the Town will authorize the School Committee to expend \$129,575 for Transportation and Buses.
  School Committee Recommends: \$129,575
  This article includes school bus contract and bus fuel accounts.
  Prior year \$124,575

- 56. To see if the Town will vote to authorize the School Committee to expend \$199,452 for Facilities Maintenance.
   School Committee Recommends: \$199,452
   This article includes building maintenance and operation accounts.
   Prior year \$190,328
- 57. 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*
- 58. 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 \$1311,000 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 vear \$1,483,000 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 (\$172,000) of state dollars.
- 59. (Written Ballot Required) To see if the Town will raise and appropriate \$848,562 in additional local funds as required to fund the budget recommended by the school committee (School Committee Recommends \$848,562) which exceeds the State's Essential Programs and Services allocation model by \$848,562 *Prior year EPS exceeded by \$807,309*

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

<u>Reasons:</u> 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.

- 60. To see if the Town will authorize the School Committee to expend \$2,400,641 for the fiscal year beginning July 1, 2017 and ending June 30, 2018 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: \$2,400,641 *Prior year \$2,318,388*
- 61. To see if the Town will raise and appropriate \$26,679 for food service. School Committee Recommends: \$26,679. *Prior year \$26,679*
- 62. Shall the Town vote to accept the categories of funds estimated below as provided by the Maine State Legislature?

Category	Anticipated Amount
N.C.L.B. Funds	\$58,000
State Minimum Subsidy	\$172,000
School Lunch Reimbursement	\$49,000
Special Educ. Local Entitlement	\$42,000

- 63. To see if the Town will authorize the School Committee to expend grant moneys in addition to expenditures approved in the regular school budget.
- 64. Shall the Sedgwick School Board be authorized to transfer an excess of 5% between cost centers, not to exceed the total spending allocation for the 2017-2018 school year, to balance accounts. <u>Reasons:</u> Under Maine Law only the voters can give authority for the School Committee to transfer in excess of 5% between cost centers. By granting this authority now, it would eliminate the calling of a special town meeting, if necessary, to balance accounts.
- 65. To see what sum the Town will authorize the School Committee to expend from the Education Maintenance Reserve. School Committee Recommends: \$31,000.

<u>Reasons:</u> The outside gym wall needs major siding and trim work as nothing has been done to it since the school was built. By appropriating funds from the Education Maintenance Reserve, we will not be requesting new taxpayer funds for this project.

- 66. To see if the Town will vote to raise and/or appropriate \$5,027 for Washington Hancock Community Agency.
- 67. To see if the Town will vote to raise and/or appropriate \$840 for WIC (Nutrition for Women, Infants, and Children) Services.
- 68. To see if the Town will vote to raise and/or appropriate \$19,650 for Peninsula Ambulance Corps.
- 69. To see if the Town will vote to raise and/or appropriate \$2,000 for Hancock County Homecare & Hospice.
- 70. To see if the Town will vote to raise and/or appropriate \$1,000 for Hospice Volunteers of Hancock County.
- 71. To see if the Town will vote to raise and/or appropriate \$1,500 for the American Red Cross.
- 72. To see if the Town will vote to raise and/or appropriate \$1,300 for Eastern Area Agency on Aging.
- 73. To see if the Town will vote to raise and/or appropriate \$1,750 for the YMCA.
- 74. To see if the Town will vote to raise and/or appropriate \$2,500 for Nichols Day Camp.
- 75. To see if the Town will vote to raise and/or appropriate \$600 for the Sargentville Library.
- 76. To see if the Town will vote to raise and/or appropriate \$500 for the Sedgwick Library.
- 77. To see if the Town will vote to raise and /or appropriate \$350 for Downeast Transportation.

- 78. To see if the Town will vote to raise and/or appropriate \$1,100 for Maine Coast Memorial Hospital's Prescription Program.
- 79. To see if the Town will vote to raise and/or appropriate \$300 for Community Health and Counseling.
- 80. To see if the Town will vote to raise and/or appropriate \$3,696 for the Blue Hill Library.
- 81. To see if the Town will vote to raise and/or appropriate \$598 for Lifeflight.
- 82. To see if the Town will vote to raise and/or appropriate \$100 for MBPN (Maine Public).
- To see if the Town will vote to raise and/or appropriate \$500 for Child & Family Opportunities.
- 84. To see if the Town will vote to raise and/or appropriate \$200 for Health Equity Alliance (formerly Downeast Aids).
- 85. To see if the Town will vote to increase the property tax levy limit of \$462,840.57, 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 16th Day of February, 2017.

/s/	
	Neil Davis
/s/	
	Colby Pert
/s/	
	Benjamin Astbury

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

## MUNICIPALITY OF SEDGWICK 2017 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 <u>Sedgwick Town Office</u> in said municipality on Saturday, the <u>1<sup>st</sup> of</u> <u>April from 9 a.m. to 5 p.m.</u> 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 2015, 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**

February 16, 2017

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.

/s/	
	Neil Davis
/s/	Colby Pert
	2
/s/	Benjamin L. Astbury

# 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<u>or</u> 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: Thur		n To Neil Davis Colby Pert Ben Astbury	own Office 3		359-2342 Fax 359-2750/2144 326-4412 479-4421
Tax Collector:Elizabeth GrayOffice 359-2275, Cell 669-2424Tues. 9 a.m3 p.m., Wed. 9 a.m5 p.m., Thurs. 12-6 p.m.					
Town Clerk/Registrar: Cindy Reilly Office 359-2275, Home 326-9012, Cell 610-0138 Town Office: Wed. 1-6 p.m., Thurs. 1-7 p.m., or by chance or appointment					
Treasurer: Cir	ndy Reilly	Office 35	9-2275, Hom	ne 326-9012	2, Cell 610-0138
Assistant to the Se		Barb on., Tues., Fri. 1	oara Grindle l -5 p.m., Thu	rs., 1-8 p.m	359-2275
Animal Control Of	fficer:	Debb	oie Ciomei		Home 359-5556
Board of Appeals:			ston, Chairma when required		359-8958
Code Enforcement	Officer:	Duar	ne Ford		610-9544
E-911 Officer:		Davie	d Carter		359-8997
Fire Department: David Carter, Chief (in case of FIRE, call 911)					
1 <sup>st</sup> Mon. of each month 7:30 p.m. Ridge Rd Fire House Burn Permits: Dennis Robertson, Eggemoggin Country Store 359-2125					
Game Warden: Maine Marine Patr	ol:	Dept. of Pub Dept. of Pub			1-800-432-7381 1-800-432-7381
Harbormaster: Deputy Harbormas	ster:	Bill C Duan	Brant e Ford		359-2232 610-9544
Health Officer:		Dr. Dennis	s DeSilvey		359-8495
Planning Board:		obert Jones Chairman aes. of each month 7 p.m. Town C		359-2426 Office	
Plumbing Inspector:		Duane Ford			610-9544
Road Commissioner:		Paul Carter			359-4493
School Board:			359-5002 348-9100 359-2613 6 p.m.		