

Georgetown, Maine

- Area: 18.5 square miles, with 82.77 miles of shorefront, 32 miles of roads
 - Incorporated June 13^{th,} 1716 the 10th corporate Town in the State
 - Population: 1,042 (2010 census)

Quick Reference Guide

- Churches: Five Islands Baptist Church, 6 Old Schoolhouse Road, 371-2122 St. Cuthbert's Episcopal Church, MacMahan Island
 - Georgetown Central School (PreK-6) 52 Bay Point Road, 371-2160 www.georgetown.k12.me.us playground, gymnasium
 - Georgetown Community Center 19 Old Schoolhouse Road PO Box 103, 371-2660
 - Georgetown Country Store, 371-2106, Call for hours
 - Georgetown Volunteer Fire Department, 777 Five Islands Road (371-2772, IN EMERGENCY 911)
 - Government: Town Meeting and three-member Board of Selectmen The Selectmen meet the second and fourth Tuesdays at 7 p.m.
 - Library: Laura E. Richards Library, 863 Five Islands Road, 371-9995
 Seasonal Please call for hours.
 - Museum: Georgetown Historical Society, 20 Bay Point Road, 371-9200
 - Post Office: 765 Five Islands Road, 371-2000 Zip Code 04548 Window Hours: M-F: 9 to 11:30 a.m. and 12:30 to 4:15 p.m. Saturday: 9 to 11:30 a.m.
 - Registered Voters: 928

Democrat: 329 Green: 30 Republican: 287 Undeclared: 282

- Reid State Park: Seguinland Road, Open Daily 9 a.m. Sunset, 371-2303 *fee

 - Transfer Station and Recycling Center: 64 Bay Point Road, 371-2148
 Hours: Wednesday, Saturday, Sunday and some Holiday Mondays
 9 a.m. 4 p.m. * May 1st October 31st Open until 5 p.m.*

Annual Report of the Municipal Officers Of the Town of Georgetown, Maine



For the fiscal year ending June 30, 2015



Past Recipients of the Outstanding Citizen Award

1988 Carolyn "Billie" Todd 2001 Eugene Reynolds 1989 Marion Watson 2002 William F. Herman 2003 Ed Pert

1990 Lindsay Crosby

2004 William F. Plummer IV 1991 Adolf Ipcar

1992 Bridget "Bridie" Davis 2005 Jack Williams 2006 Betty Cole 1993 Joanne Kirk 2007 Jack Swift 1994 Stella Williams 1995 Richard Porter 2008 David Knauber

1996 Lloyd Pinkham 2009 Georgetta Grindle 1997 Rosemary Hentz 2010 John Hentz

1998 Elaine Holt 2011 Jeanne Bailey McGowan

1999 Donald Wilson 2012 Bob Trabona 2000 Reed Fulton 2013 Dahlov Ipcar

2014 Donald and Sue Ludgin

2015 Mary McDonald

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All photographs, unless noted otherwise, by Angela Mead.

Dear Friends,

We consistently recall how active our community is and the people who make this such a great island to live on. Whether serving on the many various boards, volunteering at the Fire Department, the Community Center, Historical Society, the Working League, various social functions, or just the friendly face we see at the Transfer Station or the Post office, we are fortunate to have many people actively involved and playing a part in this island community.

This year saw an active year in the Selectmen's office, although a quiet year on the Town legal front, always a good thing.

The Maine Department of Labor performed a work place safety inspection, and found multiple areas that needed to be addressed and fined the Town \$3500. The Board of Selectmen worked with the Department of Labor to have those issues resolved by working with the impacted areas, the Fire Department, the Transfer Station, and the Central School. The Selectmen traveled to Augusta and met with the Department of Labor and were able to have fines absolved, leaving a small un-waivable administrative fee of \$250. The Town put the snowplow contract out to bid, and awarded the contract to Mainemoss. We continue to contract with Lincoln County for recycling and animal shelter services, and R.C. Rogers for our solid waste hauling.

The Town was presented with the new Floodplain maps provided by FEMA, and informational meetings were held regarding the changes. The relevant ordinances were updated to keep the Town in compliance. The Board continues to review and update our ordinances with the various committees to ensure we stay current with the legal requirements, and then a vote at Town Meeting. The Selectmen also held a question and answer meeting for our summer residents. Unfortunately, attendance was very low.

The Town was notified by the Maine Department of Transportation regarding the upcoming replacement of the Bath viaduct, which will impact all in some way. Our emergency services personnel were involved and updated during the planning process.

We continue to review Tree Growth lots and land use issues as part of an on-going process. We had some squatters during the summer months, who were encouraged to move on by local townspeople.

The Town and the Fire Department negotiated and purchased a new (to us) 2008 ambulance. The Selectmen notified other communities to solicit interest in the old ambulance. The ambulance was then put out to bid, and was sold to the highest bidder, although very little money was recouped. The Transfer Station purchased a new roll off container for bulky waste and sold the old; they are also moving the bottle area beside the Universal Hazardous Waste building. The Cemetery District Trustees began stone cleaning in the First Church Cemetery with great results; they hope to continue that work. The Loop Road area was prepared for paving and we continue to whittle down our road loan.

The committees were active with many projects, continuing with the Heal Eddy Shellfish project, a green crab task force, a Marsh Migration project, work on the church, and the upcoming Tri-Centennial celebration, just to name a few. The Conservation Commission, with grant funding, issued the Climate Change Adaptation Report. We also saw more land go into conservation, most notably Morse Pond.

We had the blizzard of 2015, which resulted in lots of plowing and ice build-up for many. The Fire Department had some ice damage to the center station which was quickly resolved and covered by our insurer. We thought it would be late April before we could see over the snow banks, but spring did arrive on schedule.

The Board continues to work to keep our mil rate low and build reserves for future spending, keep our community stable and functioning well, and we thank everyone for their involvement and help in doing so. Our volunteers are much appreciated and there are usually opportunities to participate, feel free to check with the Town Office.

The Board of Selectmen

Geoffrey W. Birdsall, 2014, Chair Dolores Pinette, 2015 William F. Plummer IV 2016



GOVERNOR

STATE OF MAINE OFFICE OF THE GOVERNOR 1 STATE HOUSE STATION AUGUSTA, MAINE 04333-0001

Dear Citizens of Georgetown:

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

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

Not only does an income tax cut put more money back in your pockets, but it will also attract businesses that can offer good-paying careers to keep our young people here in Maine. It shows the nation that we are serious about wanting people and businesses to come—and stay—in Maine.

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

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

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

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

Paul R. LePage

Governor

TTY USERS CALL 711 www.maine.gov

FAX: (207) 287-1034

SUSAN M. COLLINS

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

United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:
SPECIAL COMMITTEE
ON AGING,
CHARMAN
APPROPRIATIONS
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends:

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

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

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

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

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

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

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

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

I appreciate the opportunity to serve Georgetown and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Portland Office, 207-780-3575, or visit my website at www.collins.senate.gov. May 2016 be a good year for you, your family, your community, and our state.

Sincerely.

Susan M. Collins
United States Senator

www.collins.senate.gov

ANGUS S. KING, JR.

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

United States Senate WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
RULES AND ADMINISTRATION

Dear Friends of Georgetown:

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

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

Returning control to teachers, school districts, and states has also been a primary concern of mine. I am encouraged that the Every Student Succeeds Act has become law. It eliminates the burdensome requirements of the No Child Left Behind Act and ensures access to a quality education for all students. A provision I helped author in the bill will give states the opportunity to pilot the use of their own proficiency-based assessments in lieu of federally-mandated standardized tests. Also included in the bill are several measures I secured to promote local input, fund education technology initiatives, and explore new strategies to increase student access to the internet outside of school.

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

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

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

It is with solemn responsibility that I have focused my energy addressing the opioid epidemic in Maine. This work includes convening roundtables with a wide-range of health care and law enforcement professionals to combat addiction; introducing a proposal to safely dispose of excess prescription drugs; cosponsoring a

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622-8292

PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 764-5124

In Maine call toll-free 1-800-432-1599

SCARBOROUGH 383 US Route 1, Suite 1C Scarborough, ME 04074 (207) 883–1588 Senate-passed bill that addresses mothers struggling with addiction and the alarming effect it has on newborns; cosponsoring the TREAT Act, which expands the ability of medical specialists to provide life-saving medication-assisted therapies for patients battling heroin and prescription drug addiction; and calling on the Commander of U.S. Southern Command to increase efforts to stop the flow of heroin at our southern border.

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

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

Sincerely,

Angus S. King, Jr. United States Senator



2162 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515

> PHONE: 202-225-6116 Fax: 202-225-5590

WWW.PINGREE.HOUSE,GOV



CHELLIE PINGREE CONGRESS OF THE UNITED STATES 187 DISTRICT, MAINE

COMMITTEE ON APPROPRIATIONS
SUBCOMMITTEES:
AGRICULTURE, RURAL DEVELOPMENT, AND
RELATEO AGENCIES

Interior, Environment, and Related Agencies

Dear Friend.

I hope this letter finds you and your family well. I appreciate the opportunity to give you an update on my work in Maine and Washington. It continues to be a great honor to serve the people of Maine's 1st District in Congress.

Over the last year, I have introduced a number of bills to address the problems my constituents face. One of the most concerning issues is hunger. Nearly 50 million Americans don't have reliable access to enough food. At the same time, 40 percent of the food produced in the country goes to waste. That is why I introduced the Food Recovery Act, comprehensive legislation to cut food waste while providing more food to the people who need it.

The Safe and Affordable Drugs from Canada Act takes on another serious concern for Maine families—the high cost of prescription drugs. Just over the border in Canada, the same medications are available at half the price on average. My bill would lift a ban that prohibits consumers from importing those medications. Other bills I introduced touch on a number of issues, from helping veterans secure benefits to protecting our coastal economies. For more information on all my legislation, go to www.pingree.house.gov.

My seat on the House Appropriations Committee—which has a powerful role in setting federal funding levels—has also put me in a position to influence policies and programs that affect Mainers. A couple of examples from the last year include pushing to make Lyme disease a higher federal priority and working to protect funding for a program that has extended preschool to hundreds of Maine children.

But not all my work takes place at the Capitol. Here at home, I had the chance to visit many communities to help celebrate their victories and discuss their concerns—critical feedback to take to Washington. And over the last year, my hard-working staff has helped hundreds of constituents on their issues with federal programs and agencies.

I hope the last year has been a good one for you and your family. As we head into another year of challenges and opportunities for our nation, I promise that your interests will continue to guide my work. Please contact my office if there's ever anything I can do for you.

Best wishes

Chellie Pingree Member of Congress

2 PORTLAND FISH PIER, SUITE 304 PORTLAND, ME 04101 PHONE: 207-774-5019 FAX: 207-871-0720

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I SILVER STREET WATERVILLE, ME 04902 PHONE: 207-873-5713 FAX: 207-873-5717

127th Legislature Senate of Maine

Senator Linda L. Baker

Chair, Marine Resources 3 State House Station Augusta, ME 04333-0003 (207) 287-1505

Dear Georgetown Friends and Neighbors,

Thank you for the opportunity to represent you in the Maine Senate. I am honored that you have put your trust in me and I will continue to work tirelessly for the betterment of our communities and the state.

Despite what you may have read in the papers, we accomplished a great deal during the first session of the 127th Legislature. We passed a biennial budget that gave Maine families a tax cut, eliminated the income tax on military pensions, and restructured portions of our welfare system to ensure more money is available to those that are truly in need. To that end, we increased funding for nursing homes and put additional dollars into programs to reduce or eliminate the waiting list for individuals with disabilities who require services.

As Senate Chair of the Marine Resources Committee, I was proud to represent our fishing interests in the Legislature. With the marine industry being such an integral part of our region, I was pleased to chair my first choice committee. I have enjoyed working on behalf of the men and women who work so hard to promote and preserve this vital industry. I attended a number of meetings dealing with current marine issues across the state and I am pleased that so many citizens are taking an active role in the preservation and betterment of our coastal livelihood.

One of my priorities as your Senator has been supporting our small businesses within the district. We know that these businesses are the backbone of our communities; providing jobs and the tax dollars to keep this state moving forward. I have visited numerous local small businesses and have encouraged people to continue to shop locally.

The best way to know all sides of an issue is to reach out to everyone in my communities for their input so I have held constituent meetings in most of my towns and plan to continue that practice during the next session. As always, you can contact me at 729-8381 or during session at 287-1505 or email at linda.baker@legislature.maine.gov if you have questions, comments, or if you need assistance navigating our state's bureaucracy. To keep up with Senate news, please visit my Senate Facebook page at www.facebook.com/BakerForMaine.

With Warm Regards,

Linda Baker

State Senator, District 23

Linda.Baker@legislature.maine.gov

Fax: (207) 287-1527 * TTY (207) 287-1583 * Message Service 1-800-423-6900 * Web Site: legislature.maine.gov/senate



Jeff Pierce
P.O. Box 51
Dresden, ME 04342
Home Phone: (207) 737-9051
Jeffrey.Pierce@legislature.maine.gov

January 2016

Dear Friends and Neighbors,

It is an honor to serve you as your State Representative for House District 53. After a challenging first session in 2015, I look forward to starting the second session well rested and energized.

HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TIY: (207) 287-4469

As many of you know, I serve on the Joint Standing Committee on Marine Resources. This session should be very busy with multiple bills that deal with lobster licenses and changes to clamming regulations. The committee itself doesn't have too many bills, but I have a feeling that these two issues will take up most of our time in committee. If you have any questions regarding these issues, please do not hesitate to reach out to me with your questions.

Last summer I spoke with many of you about welfare reform and how it was a priority and you made it crystal clear to me that you share this priority as well. With many failed attempts last session to address these important reforms, I want to ensure you that I am still fighting for these common sense welfare reforms.

Once again, thank you for the opportunity to represent you, the people of District 53. Please call me anytime at 737-9051 or email at Jeffrey.Pierce@legislature.maine.gov to keep me updated on those concerns. If you would like to be added to my email update list, you can do so by emailing me directly with your request.

Sincerely,

Jeffrey Pierce State Representative District 3 – Arrowsic, Georgetown, Phippsburg, Richmond, West Bath & Woolwich

Citizens of Georgetown,

It is my honor to continue to serve the citizens of Georgetown as a Sagadahoc County Commissioner. After completing seven years on the Board, I remain totally committed to insuring that the services provided by the County are delivered in the most cost effective and professional way possible.

As we move forward in this tenuous economic climate, which for us is accentuated by issues related to the funding of Two Bridges Regional Jail, the Commissioners remain acutely aware of the impact the County tax assessment has on Sagadahoc municipalities and remain committed to minimizing increases as we enter into the FY 2016-17 budget process. While our reserves cannot subsidize all of the unavoidable increases in operating and capital costs, we continue to seek other savings to reduce the impact on our citizens. The overall budgetary increase for FY 2015-16 was **0.7%**.

During 2015, the County's many activities and accomplishments included the following: **The County** converted to a protected self-funded health insurance plan which has the potential to control the soaring costs associated with this benefit in the future. **Administration** restructured its staffing to include the services of a part-time human resources specialist at no additional cost, and reviewed and revised various financial policies in an effort to institute strong checks, balances and financial accountability. **Probate Court** was busy processing petitions for guardianship, conservatorship, change of name, adoption, and estates. They also processed passport applications and continued to back-scan records into an electronic database. **Deeds** continued its efforts to make all documents available for viewing at sagadahocdeedsme.com by contracting with a company that specializes in this work to complete a substantial portion of this project. They also stayed busy handling increased recordings due to the improved housing market. The **Emergency Management Agency** continued to assist with the planning and implementation of regional training, working with local EMA Directors and community officials to meet federal emergency preparedness requirements, and working closely with area emergency responders and public health agencies, including the **Sagadahoc County Board of Health**. The **Communications Center** filled all departmental vacancies during the past year and also made significant equipment upgrades. Director Brodie Hinckley was named as the State's "Communications Director of the Year". The **District Attorney's Office** handled a high volume of court cases and added a second full-time ADA to its Sagadahoc staff. It also implemented a new court process known as the "Unified Criminal Docket", which is designed to reduce costs.

In 2015, the **Sheriff's Office** saw a decrease of approximately 6.5% in the number of calls when compared with 2014, from 5,576 to 5,207. The **Patrol Division** and **Detective Divisions** are currently at full staffing levels. The S.O. continues to work collaboratively with various task forces to solve our most serious crimes. The **Transport Division** handled in excess of 800 transports last year and continued to monitor inmates on home release. The community public works program resulted in the performance of approximately 2,214 hours of labor in Sagadahoc County, saving over \$40,000 in labor costs. The **Civil Division** continues to serve orders and writs in a consistently professional manner.

In order that I may represent constituents effectively, it is important that I am aware of your questions and concerns. Please do not hesitate to contact me at 319-5290. And I encourage interested persons to attend Board of Commissioners' meetings, which are held at 3:00 p.m. on the second Tuesday of each month in the Commissioners' Meeting Room of the County Courthouse, 752 High Street, Bath, Me. (For details, call 443-8202 or check our web site: www.sagcounty.com.)

Respectfully,

Carol A. Grose, Sagadahoc County Board of Commissioners

Elected Town Boards and Committees

Moderator:

Andrew Roth-Wells

Deputy Moderator:

Robin Doak

Selectmen, Assessors and Overseers of the Poor:

Geoffrey W. Birdsall, 2014, Chair

Dolores Pinette, 2015

William F. Plummer IV, 2016

Cemetery District Trustees:

Georgia Kennett	14	2116
Frank Pinkham	15	2678
Evelyn Stevens	16	2306

School Committee:

Kristin Malin		14	2387
Nina Roth-Wells	Chair	15	2427
Colleen Hudson	Vice-Chair	16	2165

Town-Owned Property Management Board:

James Lang	Chair	14	2612
Mark Donovan		15	9206
Andrew King		16	2305

Appointed Town Boards and Committees

Board of Appeals: five member	rs, two alterna	tes, 5-ye	ar terms
Kate MacKay	Chair	14	2255
Peter Stevens		16	2361
Richard Cliffe	Secretary	16	2173
Ole Jaeger		17	2740
Lindsay Dorney		18	9006

Conservation Commission: five or more 3-year termsKatharine Gravino14John Hagan15John Holt162237Nancy Kinner162235Robin MooreChair16Associate members:

Ruth Indrick 16 Kate MacKay 14 2255

Financial Advisory Committee	: five or more 3-	year teri	ms
David Moyes		14	2738
Bob Trabona		14	2098
Katherine MacKay		15	2255
Patty Kimball		15	
Richard DeVito	Chair	16	2324
Jim Paterson		16	2516
Harbor Committee: five me	mhers three a	tornato	s 3-vear terms
Rich Start	ilibers, tillee a	14	2529
OPEN	alternate	14	2329
Peteris Kruze	aiternate	15	2844
Howard Heald	alternate	15	2044
			2720
David Moyes	Chair	15	2738
Alex Hadden		16	2662
Dale Smith		16	2162
John Teller		17	2028
Planning Board: five member	ers, two alterna	ites, 5-y	ear terms
Bud Grant		14	
Todd Reynolds	alternate	15	
OPEN		16	
Angela Mead	Secretary	17	2914
James Mayer	•	17	2075
Jonathan Goldstein	Chair	18	2338
Rusty White	alternate	18	2178 /2114
Recreation Committee: five	or more 3-yea	r terms	
Joyce DeVito		14	2324
Lisa Reece		14	2339
Cheryl Lang		14	
Amy Lang		16	2612
Paul Morin		17	2464
Alternate members:			
George Jamieson		16	2021
Ŭ			
Shellfish Conservation Com	mittee: five or	more 3	-year terms
Chad Campbell	Chair	14	2634
George Jamieson		14	2021
Chris Warner		14	443-6415
MCIII Cond		4 -	

William Grady

John A Holt

William F. Plummer V

Solid Waste Management Committee: five or more 3-year terms

Alison Freeman			14	2404
Dave Polito	Chair		14	2321
Karren Cowing	Secretary	15	2938	
Ole Jaeger			16	2740
Sharon Trabona			16	2098

Elected Officers

Road Commissioner	Charlie Collins	841-8774
Town Clerk and Tax Collector	Catherine Collins	2820
Treasurer	Mary McDonald	2253

Appointed Officers

Accountant	Mary McDonald	2253
Animal Control Officer	Kate MacKay	2255
Assessor	William Van Tuinen (Madison)	
Assistant to the Selectmen	Mary McDonald	2253
Attorney	Brann & Isaacson (Lewiston)	
Auditor	David Shorette (Portland)	
Code Enforcement Officer	Jason Lang	522-3225
Deputy Town Clerk and Tax Collector	Robin Doak	2596
Director of the Town Office Gallery	OPEN	
Election Warden	Catherine Collins	2820
Emergency Management Director	Jerome Gamache	2316
Fire Chief	Larry Mann	2052
Forest Warden	Reed Fulton	2375
General Assistance Administrator	Mary McDonald	2253
Harbormaster	George Dufour	2235
Health Officer	Jane Whittaker	2661
Plumbing Inspector	Jason Lang	522-3225
Alternate Plumbing Inspector	Michael Kreindler (Arrowsic)	442-7443
Registrar of Voters	Catherine Collins	2820
Shellfish Warden	Jon Hentz	2732
Surveyor of Wood and Bark	James Bean	2395
Town Office Custodian	David Knauber	2020

Amanda Campbell **ELECTION OFFICIALS:** Democrat:

> Karin Gamache Don Ludgin Kate MacKay

Jeanne Bailey McGowan Patricia Thibodeau

Kate Winne

Republican: Jennifer Collins

> Joyce DeVito Mary McDonald Marnie Stevens Teri Stevens Sharon Trabona

REPORT OF THE SELECTMEN

GENERAL GOVERNMENT

Town Offic	er Salaries		
	Appropriation		\$101,292.00
	NOTE ONLY: Balance Brought Forward Sick / Vacation	6191.85	
	Total Appropriation		\$101,292.00
Paid to:	Coeffrey Divided Colortman Chair	4000.00	
Paid to:	Geoffrey Birdsall, Selectman, Chair		
	William Plummer, IV, Selectman	3500.00	
	Dolores Pinette, Selectman	3500.00	
	Catherine Collins, Town Clerk & Tax Collector	17171.00	
	Mary McDonald , Accountant & Treasurer	19625.00	
	Mary McDonald , Assistant to the Selectmen	28055.00	
	Robin Doak, Deputy Clerk & Tax Collector	7168.69	
	Jerome Gamache, EMA Director	250.00	
	Bronwen Tudor, member of TOPMB	400.00	
	Andrew King, member of TOPMB	400.00	
	Mark Donovan, member of TOPMB	400.00	
	Catherine Collins, Registrar of Voters	150.00	
	Vacation and sick pay*	4597.75	
	Total spent		\$89,217.44
	Under / (Over) Expended		\$12,074.56
	Note only:		
	Paid from Sick / Vacation Time Fund:*		
	*James Coombs, Transfer Station (9 V, 2 S)	1,034.00	
	*Larry Mullins, Transfer Station (17.5 V, 3 S)	1,640.00	
	*Mary McDonald, Asst to the Selectmen (5 V, 5 S)	1,222.20	
	*Robin Doak, Deputy Town Clerk (9 V)	614.25	
	Sick and Vacation Time Carry Forward from 14-15 to 15-16	5,887.15	

Election Expense

Election Ex			
	Appropriation		\$1,500.00
Paid to:	Amanda Campbell, Election Clerk	40.00	
	Catherine Collins, Warden	161.88	
	Robin Doak, Warden	102.50	
	Jeanne McGowan, Election Clerk	28.00	
	Jennifer Collins, Election Clerk	28.00	
	Joyce DeVito, Election Clerk	122.00	
	Karin Gamache, Election Clerk	44.00	
	Katherine MacKay, Election Clerk	72.00	
	Katherine Winne, Election Clerk	26.00	
	Mary McDonald, Election Clerk	30.00	
	Patricia Thibodeau, Election Clerk	112.00	
	Sharon Trabona, Election Clerk	120.00	
	Teri Stevens, Election Clerk	38.00	
	Mark's Printing House (ballot envelopes)	67.00	
	Total spent		\$991.38
	Under / (Over) Expended		\$508.62
Town Offic	e Expense		
	Appropriation		\$30,725.00
Received:	NOTE ONLY		
	Map / Copier Sales	322.69	
	Liquor Ad Reimbursement (Grey Havens, Live Edge - Osprey)	228.98	
	Total Appropriation		\$30,725.00
Paid to:	Postmaster, Georgetown	1140.71	
	Bath Savings (bank charges)	1010.35	
	Harris (Trio maint agreement)	5459.34	
	Intuit (payroll subscription for Quickbooks)	449.00	
	Bob Trabona (reimb for website, domain, name thru 5/2017)	302.63	
	Carbonite (backups)	173.97	
	Office supplies and paper	1811.00	
	Treasurer supplies (checks, forms)	814.28	
	Burgess Computer (computer issues)	830.79	
	Rogers Hardware (repairs)	26.98	
	Jason Riggs (repair front window)	415.07	
	Kennebec Fire (inspection)	46.00	
	Catherine Collins, Mileage	300.00	
	Mary McDonald, Mileage	280.00	
	Robin Doak, Mileage	115.00	
	David Knauber (custodian)	2500.00	
	Custodial supplies	45.10	
	Maine Municipal Association / MMTCTA / State (convention and workshops)	475.00	
	The Times Record (advertising)	1012.82	
	Oil / Heat (from school)	2577.22	
	Central Maine Power	1068.13	
	AT&T / Fairpoint	1708.19	
	A-COPI (copier repairs)	587.85	
	A-COPI (copier repairs)		
	U-Line (fire proof file cabinet)	1497.46	

	Transfer to Maintenance and Repair Reserve Fund	3000.00	
	Total spent		\$28,646.89
	Under / (Over) Expended		\$2,078.11
	Office Equipment Reserve Fund Balance @ 6/30/14	3164.55	
	Transfer in	1000.00	
	upgrade of treasurer computer	-375.00	
	Office Equipment Reserve Fund Balance @ 6/30/15	3789.55	
	Maintenance and Repair Reserve Fund Balance @ 6/30/14	13235.48	
	Transfer in Maintenance and Repair Reserve Fund Balance @ 6/30/15	3000.00 16235.48	
Tax Collec	tion Expense		
Tun conce	Appropriation		\$2,650.00
Paid to:	Catherine Collins, lien notice fees (66)	198.00	
	Postmaster, Georgetown	684.11	
	Hygrade Business Group (printing tax bills)	550.00	
	Sagadahoc County Registry of Deeds (45 to lien)	855.00	
	Sagadahoc County Registry of Deeds (discharges)	1026.00	
	MPX (mailing of tax bills)	473.41	
	Documented Boat Excise Tax Stickers (IF&W)	10.00	
	Total spent		\$3,796.52
	Under / (Over) Expended		(\$1,146.52)
Contingen	cy		(, , ,
	Appropriation		\$3,000.00
Paid to:	Jerome Gamache, EMA Director, 2 battery /charger combos	79.98	
	Karin Gamache, mileage to trainings	100.00	
	Frames for Spirit of America, Boston Post Cane	32.67	
	Total spent		\$212.65
	Under / (Over) Expended		\$2,787.35
Town Rep	ort		
	Appropriation		\$4,000.00
Paid to:	Reversal of accrual for printing / editing	-1750.00	
	Walch Publishing (printing of 2012-13 Town Reports)	1570.28	
	Angela Mead, editorial / production work 2012-13 report	413.25	
	Accrual for printing / editing 2013-14 town report	3700.00	
	Total spent		\$3,933.53
Town Aud	Under / (Over) Expended		\$66.47
. Swii Auu	Appropriation		\$8,500.00
Paid to:	Purdy Powers & Co	7800.00	, -,
	,		
	Total spent		\$7,800.00
	Under / (Over) Expended		\$700.00
Town Cou	nsel		
	Appropriation		\$10,000.00
Paid to:	Brann & Isaacson	2997.62	
	Total spent		\$2,997.62
	Under / (Over) Expended		\$7,002.38

Maine Mu	nicipal Association Dues			
Maine Mu	nicipal Association Dues	Appropriation		\$1,800.00
Paid to:	Maine Municipal Association	, tpp: opriodion	1868.00	φ1,000.00
	manie maniepan association	Total spent	1000.00	\$1,868.00
	Under / (C	Over) Expended		(\$68.00)
Profession	• •	ore. y Experience		(400.00)
		Appropriation		\$250.00
Paid to:	MTCMA (dues for Mary)		66.32	7-00.00
	MTCCA (dues for Cathy / Robin)		50.00	
	MMTCTA (dues Mary)		25.00	
		Total spent		\$141.32
	Under / (C	Over) Expended		\$108.68
	0.1361 / (5	ore. y Experience		Ψ100.00
Property N	Napping Update			
		Appropriation		\$2,000.00
Paid to:	John E O'Donnell & Associates (2 full, 4 reduced sets, cd - accrual)		1938.50	
	Registrar of Deeds, Sagadahoc County		44.31	
	, , ,	Total spent		\$1,982.81
	Under / (0	Over) Expended		\$17.19
Property A	·	, ,		, -
-17		Appropriation		\$13,500.00
Paid to:	William E Van Tuinen	PP - P	6020.00	, -,
		Total spent		\$6,020.00
	Under / (C	Over) Expended		\$7,480.00
Property A	ssessing Reserve	- · · · / - · · · · · · · · · · · · · ·		<i>+•</i> ,
,		Appropriation		\$5,000.00
	Property Assessing Reserve Fund Bala		95000.00	, -,
	, , ,			
Social Secu	ırity Town Share			
	•	Appropriation		\$16,000.00
Paid to:	EFTPS (FICA match)		12539.89	
	,	Total spent		\$12,539.89
	Under / (0	Over) Expended		\$3,460.11
Workers C	ompensation			
		Appropriation		\$6,000.00
Paid to:	Maine Municipal Association		11245.90	
	Charged to Georgetown School Department		-6695.00	
		Total spent		\$4,550.90
	Under / (0	Over) Expended		\$1,449.10
Other Insu	rances			
		Appropriation		\$23,000.00
Paid to:	Cross Insurance		22794.00	
	Cross Insurance (bonding)		450.00	
	Hartford Insurance (volunteer insurance)		360.00	
		Total spent		\$23,604.00
	Under / (0	Over) Expended		(\$604.00)
Miscellane	ous Town Expense			
		Appropriation		\$300.00
Paid to:	NE Security System (maint plan)		100.80	
	Calendar for conference room		10.00	
				4440.00

Total spent

\$110.80

First Baptis	t Church	Under / (Over) Expended		\$189.20
i ii st baptis	Condition	Appropriation		\$2,500.00
Paid to:	Michael Piechowski (mowing)		275.00	<i>\$2,500.00</i>
	Central Maine Power Company		406.66	
	Kaler Oil Company		872.44	
	Supplies for cleaning		887.09	
		Total spent		\$2,441.19
First Baptis	t Church Reserve			
		Appropriation		\$2,000.00
		First Church Reserve Fund Balance @ 6/30/2014	29340.50	
		transfer in	2000.00	
		RC Rogers - dumpster hauling	-409.00	
		City of Bath - dumpster - 10.4 ton	-1300.00	
		Harry Crooker - stone	-328.80	
		Mainemoss - work on parking lot	-2612.00	
		First Church Reserve Fund Balance @ 6/30/2015	26690.70	
Interest Exp	pense on Tax Anticipation Note			
		Appropriation		\$500.00
Paid to:	Bath Savings		92.04	
		Total spent		\$92.04
		Under / (Over) Expended		\$407.96
Water Acce	ess Reserve			
		Appropriation		\$1,000.00
		Water Access Reserve Fund Balance @ 6/30/15	14000.00	
Planning Bo	pard			
		Appropriation		\$700.00
Paid to:	Maine Municipal Association (wo	orkshop Donaldson)	55.00	
	Mary McDonald (reimburse tape	s)	41.99	
		Total spent		\$96.99
		Under / (Over) Expended		\$603.01
Board of A	ppeals			
		Appropriation		\$1,050.00
Paid to:	Donald Ludgin (Stanton appeal)		150.00	
	The Times Record (Stanton)		33.95	
	The Times Record (Magliozzi)		144.44	
	Angela Mead (Magliozzi appeal)		250.00	
		Total spent		\$578.39
		Under / (Over) Expended		\$471.61
Conservation	on Commission			
		Appropriation		\$2,970.00
Received:	NOTE ONLY			
	ME Dept of Conservation - Project	ct Canopy Grant	480.18	
	ME Dept of Conservation - Printi	• •	2800.00	

	Total Approp	riation		\$2,970.00
Paid to:	Copy Shop (500 trail guides)		0.00	
	Supplies for turtle signs (Robin, Kathy)		200.51	
	MEACC Dues		140.00	
	Postmaster (mailing on Ipcar talk)		0.00	
	Bob Trabona (reimb Robinhood Cove trail supplies)		257.08	
	John Hagan (project canopy grant expenses - reimbursed above)		330.18	
	Carrot Signs (signs for school plot -project canopy grant - reimbursed above)	150.00	
	Accrual for Climate Adaptation Report printing (reimbursed above)		2800.00	
	Transfer to Trail Surveying Reserve		500.00	
	Tota	l spent		\$4,377.77
	Under / (Over) Exp	ended		(\$1,407.77)
	Trail Surveying Reserve Fund Balance @ 6	/30/14	500.00	
	Tran	sfer in	500.00	
	Trail Surveying Reserve Fund Balance @ 6	/30/15	1000.00	
Town Own	ed Property Management Board			
	Approp	riation		\$63,500.00
Received:	NOTE ONLY			
	Rents (Five Islands Seafood)		46008.00	
	Island Home Club (ROW) (1/2 yr)		500.00	
	Sheepscot Bay Boat (sign lease)		100.00	
	Carolyn Perry (well usage)		50.00	
	Richard Moll (well usage)		50.00	
	Commercial user fees		3660.00	
	Commercial tie up fees		800.00	
	Recreational tie up fees		1515.00	
	Donation (Island Home Club)		200.00	
	Total Appropriation			\$63,500.00
Paid to:				
	Stewart Electrical (repair Love nest - replace all devices in kitchen)			
	Stewart Electrical (LED lighting at dock less accruals)		310.00	
	Gilman Electric (LED fixtures)		790.85	
	Joseph Triggiani (install LED fixtures in lobster bldg)		420.00	
	Hamilton / Midcoast Marine (oil, braces, rope, screws, etc.)		329.80	
	Kennebec Marine Service (haul recreational floats)		1500.00	
	Kennebec Marine Service (install recreational floats)		1500.00 1500.00	
	Kennebec Marine Service (repair to dock / floats - accrual)		11000.00	
	Kennebec Marine Service (2 new 10x20 recreational float) Lonnie's Hydraulics (annual service - winch)		600.00	
	Jorgensen Landscaping (mowing - dock)			
	Jorgensen Landscaping (mowing - dock) Jorgensen Landscaping (mowing - Richards / Landing)		2375.00 545.00	
	Mainemoss, Inc. (repair boat landing - accrual)		500.00	
	Moore Painting (extra work interior Lobster building)		2750.00	
	Moore Painting (interior Lobster building)		1860.00	
	Moore Painting (interior cooser building) Moore Painting (outside Lobster building)		1892.00	
	Jason Riggs (roof / front door - Love Nest, door bait shed (less accrual)		3575.00	
	2225005 (1991) Home above Love Heat, above bate after field accidant		3373.00	

Jason Riggs (roof /ceiling - Old Stone Schoolhouse)	6274.00	
Pine Tree Engineering (study of wharf)	476.97	
Elaine Todd Trench (Todd's Landing lease 7/2015-6/2020)	5.00	
Central Maine Power	529.01	
Postmaster	6.49	
The Times Record (advertising for bids)	330.09	
State of Maine (submerged land lease)	150.00	
Transfer to Wharf Reserve	20000.00	
Total spent		\$59,219.21
Under / (Over) Expended		\$4,280.79
Wharf Reserve Fund Balance @ 6/30/14	49824.00	
Transfer in	20000.00	
Wharf Reserve Fund Balance @ 6/30/15	69824.00	
Parking Lot Reserve Fund Balance @ 6/30/15	4634.00	
Todd's Landing Reserve Fund Balance @ 6/30/15	3150.00	

The following figures are provided by the School Committee and are taken from Statement 4 of the audit of its books as of June 30, 2015, completed by Berry Talbot Royer, Certified Public Accountant, of Falmouth, on December 30, 2015. Copies of the complete audit report are available at the Georgetown Central School Office, at the Town Office, and the AOS Central Office in Boothbay.

			Other	Total
	General	School	Governmental	Governmental
REVENUES	Fund	Lunch	Funds	Funds
Taxes (Town Assessment)	1913593.00	0.00	0.00	\$1,913,593.00
Intergovernmental	56621.00	15328.00	65261.00	\$137,210.00
Charges for Services	47677.00	22338.00	0.00	\$70,015.00
Intergovernmental on Behalf Payments	106502.00	0.00	0.00	\$106,502.00
Miscellaneous	4533.00	0.00	0.00	\$4,533.00
TOTAL REVENUES	\$2,128,926.00	\$37,666.00	\$65,261.00	\$2,231,853.00
EXPENDITURES				
Regular Instruction	1031386.00	0.00	0.00	\$1,031,386.00
Special Education Instruction	237745.00	0.00	0.00	\$237,745.00
Other Instruction	5880.00	0.00	0.00	\$5,880.00
Student and Staff Support	162891.00	0.00	0.00	\$162,891.00
System Administration	71353.00	0.00	0.00	\$71,353.00
School Administration	154206.00	0.00	0.00	\$154,206.00
Transportation and Buses	112505.00	0.00	0.00	\$112,505.00
Facilities Maintenance	168073.00	0.00	0.00	\$168,073.00
Debt Service and Other Commitments	9647.00	0.00	0.00	\$9,647.00
Program Expenditures	0.00	66630.00	63801.00	\$130,431.00
Maine State Retirement on Behalf Payments	106502.00	0.00	0.00	\$106,502.00
TOTAL EXPENDITURES	\$2,060,188.00	\$66,630.00	\$63,801.00	\$2,190,619.00
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	\$68,738.00	(\$28,964.00)	\$1,460.00	\$41,234.00

OTHER FIN	ANCING SOURCES (USES):					
OTTIERTING	Operating Transfer to Special Revenues	(\$41,227.0	0)	\$41,227.00	\$0.00	\$0.00
	Operating Transfer to Special Revenues	\$13,593.0		\$0.00	(\$13,593.00)	\$0.00
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	() = /- = = = - /	,
NET CHANG	GE IN FUND BALANCE	\$41,104.0	0	\$12,263.00	(\$12,133.00)	\$41,234.00
Fund Balan	ice, July 1, 2014	\$190,434.0	0	\$47,622.00	\$17,980.00	\$256,036.00
Fund Balan	ice, June 30, 2015 (includes reserve)	\$231,538.0	0	\$59,885.00	\$5,847.00	\$297,270.00
	Reserve Fund Balance @ 6/30/14		\$	57,094.73		
	Additions to Reserve Fund 2014-15 funding	\$ 7,500.0		C4 F04 72		
PROTECTIC	Reserve Fund Balance @ 6/30/15		\$	64,594.73		
PROTECTIO	N					
Fire Depart				4400 000 00		
Doid to:	Appropriation	2000 1	0	\$133,000.00		
Paid to:	Fire Department Stipends	3889.2 4466.5				
	Ambulance Attendant Stipends					
	Training / Maintenance Stipends	7541.1				
	Firefighter Training (not payroll related)	2500.0				
	Fire Department Administrative Time	1793.5	0			
	Stipends (Chief Mann)	4000.0				
	Stipends (Treasurer Hayward)	800.0				
	Vehicle Maintenance	3000.0				
	Midcoast Hospital (Advanced Life Support)	8500.0				
	Purchase of 2008 Ambulance	34569.0				
	Transfer to Vehicle Reserve Transfer to Five Islands Station Reserve	25000.0 250.0				
Five Islands	s Firehouse Maintenance	250.0				
Paid to:	Northeast Security (alarm / digital monitoring)	935.0	10			
	Georgetown Volunteer Fire Dept (reim phone, furnace cleaning, door maint)	315.0				
	Total spent			\$97,559.47		
	Under / (Over) Expended			\$35,440.53		
	Emergency Vehicle Reserve Fund Balance @ 6/30/14	132532.3	6			
	Transfer in	25000.0	00			
	Purchase of 2008 Ambulance	-34569.0	0			
	Emergency Vehicle Reserve Fund Balance @ 6/30/15	122963.3	6			
	Five Islands Station Reserve Fund Balance @ 06/30/14	11500.0	00			
	Transfer in	250.0	0			
	PDQ Door - new door (less insurance reimbursement	-1000.0	0			
	Five Islands Station Reserve Fund Balance @ 06/30/15	10750.0	00			
Street Ligh	ts					
	Appropriation		_	\$2,800.00		
Paid to:	Central Maine Power	2977.5	2	40.6=====		
	Total spent			\$2,977.52		
Ctract Cia	Under / (Over) Expended			(\$177.52)		
Street Sign				\$250.00		
	Appropriation Perma Line	65.8	:0	⊋∠ 30.00		
	i cima Line	05.0				

	Dave Knauber (reimburse for posts)		29.06	
	, , , , , , , , , , , , , , , , , , , ,	Total spent		\$94.86
		Under / (Over) Expended		\$155.14
		, , , ,		
Animal Con	trol			
		Appropriation		\$2,949.00
Received:	NOTE ONLY			
	Town Clerk (dog licenses)		450.00	
	Town Clerk (dog late fines/fees)		625.00	
	Animal Control Ordinance Fines		155.00	
	Total Appropriation			\$2,949.00
Paid to:	Boothbay Regional Humane Society		1020.00	
	Katherine MacKay (ACO wages, mileage)		1020.61	
	Maine Animal Control Assoc (dues)		35.00	
	Rogers flashlight		24.28	
		Total spent		\$2,099.89
		Under / (Over) Expended		\$849.11
Code Enforce	cement	Appropriation		\$11,000.00
Received:	NOTE ONLY	Appropriation		711,000.00
	Building Permits		4488.50	
	Floodplain Permits		100.00	
	Plumbing Permits		4040.00	
	Septic Surcharge (due to state)		165.00	
	Subdivision Application Fees		0.00	
	Total Appropriation			\$11,000.00
Paid to:	Jason Lang, Code Enforcement Officer		2500.00	
	Jason Lang, mileage and expenses		114.65	
	Jason Lang, Building Permits		2269.25	
	Jason Lang, Plumbing Permits		3030.00	
	Jason Lang, Floodplain Permits		100.00	
	Treasurer, State of Maine (share of plumbing permits)		1010.00	
	Treasurer, State of Maine (septic fees)		165.00	
		Total spent		\$9,188.90
		Under / (Over) Expended		\$1,811.10
Moorings a	nd Harbor Management			
J	· ·	Appropriation		\$12,375.00
Received:	Town Clerk (mooring fees) Certified mailing fees		12729.00	
	· ·		25.96	¢12.27F.00
Doid to	Total Appropriation		300.00	\$12,375.00
Paid to:	Carrot Signs (no wake sign)		300.00 1446.52	
	George Dufour, Harbormaster George Dufour, Harbormaster Expenses		1446.52 298.50	
	George Dufour, (boat fee)		1250.00	
	Herb Freeman (take out N/W buoys - rope and buoys)		520.00	
	Postmaster, Georgetown		255.87	
	Robinhood Marine Center (seasonal dockage)		780.00	
	nooning ou marine center (seasonal dockage)		750.00	

	Todd Mesplay (setting N/W buoys, repair)	2638.00	
	Transfer to Harbor Reserve Fund	4000.00	
	Total sper		\$11,488.89
	Under / (Over) Expende	d	\$886.11
	Reserve Fund Balance @ 6/30/1	5 28473.00	
Shellfish Co	onservation		
	Appropriatio	n	\$14,578.00
	NOTE ONLY		
Balance (s)	brought forward		
	Holt Grant	2765.55	
Received:	Town Clerk (clam licenses)	8271.00	
	State of Maine - Shellfish Fines	162.00	
	Total Appropriation		\$14,578.00
Paid to:	Jon L Hentz, Shellfish Warden	8231.92	
	Jon L Hentz, mileage and expenses	2894.00	
	Jon L Hentz, uniforms and equipment	499.60	
	Bath Printers (clam licenses)	216.00	
	Chad Campbell (water testing)	450.00	
	Jon Hentz (water testing)	450.00	
	Downeast Institute (72000 mya arenaria - Holt Grant)	1640.85	
	Jon Hentz (Salty expenses - Holt Grant)	14.00	
	Bath Bus Service (bus for 4-6 graders field trip to Heal Eddy - Holt Grant)	62.81	
	The Times Record (advertising)	269.46	
	Total sper	nt	\$14,728.64
	Under / (Over) Expende	d	-\$150.64
	Reserve Fund Balance @ 6/30/14 & 6/30/1	.5 2767.93	
	Holt Grant C/F to 14-1	.5 2765.55	
	Usage above (Downeast, Jon, Bath Bu	s) -1717.66	
	Carry Forward 15-16 Holt Gran	ts 1047.89	
SANITATIO	N		
Transfer St	ation		
	Appropriatio	n	\$160,195.00
Paid to:	James Coombs, manager	14184.75	
	Larry Mullins, attendant	7325.00	
	John O'Leary, attendant	1572.25	
	Nate Rubin, attendant	2025.50	
	Barry Fake, attendant	2522.25	
	Dave Van Brunt, attendant	836.00	

Benjamin Fisher , attendant

Main Street Bath (gift certificates for volunteers)

Kennebec Fire Equipment (extinguisher inspection)

Bill Husson, attendant

Dave Polito, attendant

Central Maine Power

Modern Pest Control

Ideal Portable Toilets

304.00

53.75

23.50

100.00

48.00

542.58

961.00 780.00

	Fairpoint Communications	568.09	
	Jason Riggs (mowing old dump)	250.00	
	Treasurer, State of Maine (Solid Waste Annual Reporting Fee)	142.00	
	Treasurer, State of Maine (Storage Facility License Fee)	276.00	
	The Times Record (ads for help)	373.20	
	Jim Coombs / Nate Rubin - mileage to Goodwill / class	97.50	
	Rogers Hardware (supplies)	168.32	
	Mainemoss - preparing gravel pad for bottle area	2356.00	
	Wastequip - purchase of 50 yd roll off for Bulky Waste	7200.00	
	Transfer to Equipment Reserve Fund	2000.00	
Solid Was			
Paid to:	City of Bath	57605.35	
	RC Rogers & Sons, Inc.	22777.50	
	/ Household Hazardous Waste		
Paid to:	City of Bath (HHHW Event)	901.58	
	Town of Brunswick (HHHW Event)	1318.18	
Recycling			
Paid to:	Lincoln County Recycling	5100.00	
	Total spent		\$132,412.30
	Under / (Over) Expended		\$27,782.70
	Equipment Reserve Fund Balance @ 6/30/14	40000.00	
	Transfer In	2000.00	
	Purchase of 50 yd container (Wastequip) for Bulky Waste	-7200.00	
	Equipment Reserve Fund Balance @ 6/30/15	34800.00	
	• •		
TOWN ROA	ADS		
TOWN ROA	Appropriation		\$405,246.00
TOWN ROA			\$405,246.00
	Appropriation	208316.84	\$405,246.00
	Appropriation NOTE ONLY	208316.84 25024.00	\$405,246.00
	Appropriation NOTE ONLY Auto excise tax		\$405,246.00 \$405,246.00
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation		
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance:		
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General:	25024.00	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes)	25024.00 12660.50	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27)	25024.00 12660.50 4010.00	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout)	12660.50 4010.00 832.65	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed)	12660.50 4010.00 832.65 1405.98	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow)	12660.50 4010.00 832.65 1405.98 1850.80	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Bay Point Rd dbl yellow)	12660.50 4010.00 832.65 1405.98 1850.80 615.10	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow)	12660.50 4010.00 832.65 1405.98 1850.80 615.10 773.80	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Eco Signs (for signs, posts, etc.)	12660.50 4010.00 832.65 1405.98 1850.80 615.10 773.80 2143.36	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Bay Point Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Eco Signs (for signs, posts, etc.) White Sign (2 stop / slow signs)	12660.50 4010.00 832.65 1405.98 1850.80 615.10 773.80	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Bay Point Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Eco Signs (for signs, posts, etc.) White Sign (2 stop / slow signs) Gravel Roads:	12660.50 4010.00 832.65 1405.98 1850.80 615.10 773.80 2143.36	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Bay Point Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Eco Signs (for signs, posts, etc.) White Sign (2 stop / slow signs) Gravel Roads: Harry Crooker (reclaim)	12660.50 4010.00 832.65 1405.98 1850.80 615.10 773.80 2143.36 143.92	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Eco Signs (for signs, posts, etc.) White Sign (2 stop / slow signs) Gravel Roads: Harry Crooker (reclaim) Mainemoss (stockpiling, moving materials)	12660.50 4010.00 832.65 1405.98 1850.80 615.10 773.80 2143.36 143.92 8186.14 7025.50	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Bay Point Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Eco Signs (for signs, posts, etc.) White Sign (2 stop / slow signs) Gravel Roads: Harry Crooker (reclaim) Mainemoss (stockpiling, moving materials) Mainemoss (work on Flying Point Rd, grading: FP, RH, Webber)	12660.50 4010.00 832.65 1405.98 1850.80 615.10 773.80 2143.36 143.92	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Bay Point Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Eco Signs (for signs, posts, etc.) White Sign (2 stop / slow signs) Gravel Roads: Harry Crooker (reclaim) Mainemoss (stockpiling, moving materials) Mainemoss (work on Flying Point Rd, grading: FP, RH, Webber) Paved Roads:	12660.50 4010.00 832.65 1405.98 1850.80 615.10 773.80 2143.36 143.92 8186.14 7025.50 6755.00	
	Appropriation NOTE ONLY Auto excise tax State of Maine Total Appropriation Repairs & Maintenance: General: Mainemoss (ditching, cutting/chipping, patching, cold patch, fill holes) Mainemoss (storm damage cleanup 11/27) Mainemoss (Charles Pond area washout) Ames Supply (culverts, grass seed) Lucas Striping (Five Islands Rd dbl yellow) Lucas Striping (Bay Point Rd dbl yellow) Lucas Striping (Robinhood Rd dbl yellow) Eco Signs (for signs, posts, etc.) White Sign (2 stop / slow signs) Gravel Roads: Harry Crooker (reclaim) Mainemoss (stockpiling, moving materials) Mainemoss (work on Flying Point Rd, grading: FP, RH, Webber)	12660.50 4010.00 832.65 1405.98 1850.80 615.10 773.80 2143.36 143.92 8186.14 7025.50	

	Mainemass /renair Behinheed Rd b/t Webber /Little John)	4120.00	
	Mainemoss (repair Robinhood Rd b/t Webber /Little John)	4130.00	
	Mainemoss (cutting/trimming - BP, KP, Loop, NE)	6160.00	
	Mainemoss (grading / compacting NE)	800.00	
	Mainemoss (compaction equipment Webber / Jewett Rds)	500.00	
	Mainemoss (stockpiling, moving materials)	4742.00	¢66 750 45
	Total Maintenance		\$66,758.45
	Paving:	1070 20	
	Ames Supply (culverts)	1878.30	
	Harry Crooker (reclaim)	3858.40	
	Harry Crooker (gravel)	4514.79	
	Harry Crooker (paving - Loop Road)	131595.00	
	Mainemoss (Loop Rd - pre and post paving)	40165.00	
	Mainemoss (ditching / replace culvert West GT / Bay Pt Rd intersection)	5013.90	4407.005.00
	Total Paving		\$187,025.39
	Other:		
	Bath Savings (loan payments)	130000.00	
	MCAPWA (spring meeting)	35.00	
	MMA (2 municipal roads manuals)	70.00	
	Transfer to Paving Reserve	21096.00	
	Total spent		\$404,984.84
	Under / (Over) Expended		\$261.16
	Paving Reserve Fund Balance 06/30/2014	0.00	
	Transfer in	21096.00	
	Paving Reserve Fund Balance 06/30/2015	21096.00	
Snow Rem	oval		
	• • • • • • • • • • • • • • • • • • • •		
	Appropriation		\$211,559.00
Paid to:	Appropriation Savoie & Son Landscape, Inc.	211559.00	\$211,559.00
Paid to:	Savoie & Son Landscape, Inc.	211559.00 1312.50	\$211,559.00
Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office)		
Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent		\$212,871.50
Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office)		
	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended		\$212,871.50
	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended		\$212,871.50
HEALTH, W	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended		\$212,871.50 (\$1,312.50)
HEALTH, W	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended		\$212,871.50
HEALTH, W General As	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY		\$212,871.50 (\$1,312.50)
HEALTH, W General As	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement)	1312.50	\$212,871.50 (\$1,312.50) \$8,000.00
HEALTH, W General As	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation	1312.50 461.35	\$212,871.50 (\$1,312.50)
HEALTH, W General As Received:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests	1312.50	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00
HEALTH, W General As Received:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests Total spent	1312.50 461.35	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00
HEALTH, W General As Received:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests	1312.50 461.35	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00
HEALTH, W General As Received: Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests Total spent	1312.50 461.35	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00
HEALTH, W General As Received: Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests Total spent Under / (Over) Expended	1312.50 461.35	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00
HEALTH, W General As Received: Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests Total spent Under / (Over) Expended	1312.50 461.35	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00 \$922.70 \$7,077.30
HEALTH, W General As Received: Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests Total spent Under / (Over) Expended Committee Appropriation	1312.50 461.35	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00 \$922.70 \$7,077.30
HEALTH, W General As Received: Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests Total spent Under / (Over) Expended Committee Appropriation NOTE ONLY	1312.50 461.35 922.70	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00 \$922.70 \$7,077.30
HEALTH, W General As Received: Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests Total spent Under / (Over) Expended Committee Appropriation NOTE ONLY State of Maine (State Park Fee)	1312.50 461.35 922.70	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00 \$922.70 \$7,077.30
HEALTH, W General As Received: Paid to:	Savoie & Son Landscape, Inc. Mainemoss (extra snow removal - school, transfer station, town office) Total spent Under / (Over) Expended VELFARE, AND RECREATION sistance Appropriation NOTE ONLY State of Maine (GA reimbursement) Total Appropriation General Assistance requests Total spent Under / (Over) Expended Committee Appropriation NOTE ONLY State of Maine (State Park Fee) Snowmobile fees	1312.50 461.35 922.70	\$212,871.50 (\$1,312.50) \$8,000.00 \$8,000.00 \$922.70 \$7,077.30 \$9,000.00

Paid to:

Get to Know Your Neighbor Party:

	Country Coff ()		4.070.00	
	Sarah's Café (catering)		1670.00	
	Reimburse engraving, supplies (J I	Devito / L Reece)	259.68	
	Blessing of the Fleet:			
	Bob Knowles (Space Heaters - bar	nd)	600.00	
	Camp Scholarships			
	Jennifer Collins		162.50	
	David Forkey		162.50	
	Kelly James		162.50	
	Todd & Terri MacMahan		162.50	
	Five Islands Tennis Courts:			
	Central Maine Power		176.03	
	Jason Riggs (clean up / mowing)		300.00	
	Owen Grafe (tennis lessons)		330.00	
	Supplies (balls, strap for net)		38.18	
	Transfer to Tennis Court Reserve		1000.00	
	Other Recreation Activities:			
	4th of July Parade		142.90	
	Meet the Candidates		30.77	
	Halloween Party (supplies, pizza)		200.00	
	Ice Fishing Derby (food, supplies)		222.32	
	Bike Rodeo		200.90	
	Christmas Party (to GCC for prese	nts, food)	200.00	
	Christmas (tree lighting at dock)		145.97	
	Portland Sea Dogs - through Boy	Scouts (tickets)	160.00	
	Red Claws tickets		180.00	
	Swim Program (YMCA)		680.00	
	Copy Shop - cards for events		83.70	
	Steve Williams (reimburse for war	rming hut)	200.00	
	Transfer to Tricentennial Reserve		1500.00	
		Total spent		\$8,970.45
		Under / (Over) Expended		\$29.55
		Tennis Court Reserve Fund Balance @ 6/30/15	6000.00	
		Tricentennial Reserve Fund Balance @ 6/30/14	0.00	
		Transfer in	1500.00	
		Island Signs (banners for tricentennial artwork)	-165.67	
		Puppeteer for Blessing of Fleet	-120.00	
		Tricentennial Reserve Fund Balance @ 6/30/15	1214.33	
Richards L	ibrary			
		Appropriation		\$2,850.00
Paid to:	Richards Library		2850.00	
		Under / (Over) Expended		\$0.00
Town Soci	al Services Donations			
		Appropriation		\$30,305.00
Paid to:	Bath Area Food Bank		700.00	
	Bath Area Senior Citizens		800.00	
	Big Brothers / Big Sisters		550.00	
	Coastal Trans		550.00	
	Elmhurst, Inc.		800.00	
	Greater Bath Elder Outreach		300.00	

	Midcoast Maine Community Action		525.00	
	New Hope for Women		500.00	
	Patten Free Library		16689.00	
	Spectrum Generations		400.00	
	Sweetser		991.00	
	Georgetown Community Center		7500.00	
		Total spent		\$30,305.00
		Under / (Over) Expended		\$0.00
CEMETERIE	S			
		Appropriation		\$12,003.00
	Lot Sales		3200.00	
	Cemetery Trust Fund Usage		1381.00	4
D-1-11-	Total Appropriation (plus lot sa	les)	4502.00	\$15,203.00
Paid to:	Michael Piechowski (Mowing)		4603.00	
	Georgia Kennett (Manager) Island Surveys (staking lots 332-363)		250.00 400.00	
	Thomas Stevens (monument work church cemetery)		2000.00	
	Transfer to Trust Fund (Lot sales above)		3200.00	
	Transfer to Trast Faria (Eot Sales above)	Total spent	3200.00	\$10,453.00
		Under / (Over) Expended		\$4,750.00
		, , , ,		
MISCELLAN	IEOUS			
County Tax				
County Tu				
county rus		Appropriation		\$890,250.00
Paid to:	Treasurer, Sagadahoc County	Appropriation	890250.00	\$890,250.00
		Appropriation Total spent	890250.00	\$890,250.00 \$890,250.00
			890250.00	
		Total spent	890250.00	\$890,250.00
Paid to:	Treasurer, Sagadahoc County	Total spent	890250.00	\$890,250.00
Paid to:		Total spent	890250.00	\$890,250.00 \$0.00
Paid to: Fees to Too Received	Treasurer, Sagadahoc County wn Clerk/Tax Collector	Total spent		\$890,250.00
Paid to:	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins	Total spent	3996.20	\$890,250.00 \$0.00
Paid to: Fees to Too Received	Treasurer, Sagadahoc County wn Clerk/Tax Collector	Total spent		\$890,250.00 \$0.00 \$6,294.30
Paid to: Fees to Too Received	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins	Total spent Under / (Over) Expended	3996.20	\$890,250.00 \$0.00
Paid to: Fees to Too Received	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins	Total spent Under / (Over) Expended Total spent	3996.20	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30
Paid to: Fees to Too Received Paid to:	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins	Total spent Under / (Over) Expended Total spent	3996.20	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30
Paid to: Fees to Too Received Paid to:	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins Robin Doak	Total spent Under / (Over) Expended Total spent	3996.20	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30
Paid to: Fees to Too Received Paid to: Contractor	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins Robin Doak	Total spent Under / (Over) Expended Total spent	3996.20	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30 \$0.00
Fees to Too Received Paid to:	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins Robin Doak Reimbursements	Total spent Under / (Over) Expended Total spent Under / (Over) Expended	3996.20 2298.10	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30 \$0.00 \$21,321.78
Fees to Too Received Paid to:	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins Robin Doak Reimbursements	Total spent Under / (Over) Expended Total spent Under / (Over) Expended	3996.20 2298.10	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30 \$0.00
Fees to Too Received Paid to: Contractor Received Paid to:	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins Robin Doak Reimbursements Crooker, Eastern Salt	Total spent Under / (Over) Expended Total spent Under / (Over) Expended	3996.20 2298.10	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30 \$0.00 \$21,321.78
Fees to Too Received Paid to:	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins Robin Doak Reimbursements Crooker, Eastern Salt	Total spent Under / (Over) Expended Total spent Under / (Over) Expended Total spent Under / (Over) Expended	3996.20 2298.10	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30 \$0.00 \$21,321.78 \$21,321.78 \$0.00
Fees to Too Received Paid to: Contractor Received Paid to:	wn Clerk/Tax Collector Catherine Collins Robin Doak Reimbursements Crooker, Eastern Salt	Total spent Under / (Over) Expended Total spent Under / (Over) Expended	3996.20 2298.10 21321.78	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30 \$0.00 \$21,321.78
Fees to Too Received Paid to: Contractor Received Paid to:	Treasurer, Sagadahoc County wn Clerk/Tax Collector Catherine Collins Robin Doak Reimbursements Crooker, Eastern Salt	Total spent Under / (Over) Expended Total spent Under / (Over) Expended Total spent Under / (Over) Expended Appropriation	3996.20 2298.10	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30 \$0.00 \$21,321.78 \$21,321.78 \$0.00
Fees to Too Received Paid to: Contractor Received Paid to:	wn Clerk/Tax Collector Catherine Collins Robin Doak Reimbursements Crooker, Eastern Salt	Total spent Under / (Over) Expended Total spent Under / (Over) Expended Total spent Under / (Over) Expended	3996.20 2298.10 21321.78	\$890,250.00 \$0.00 \$6,294.30 \$6,294.30 \$0.00 \$21,321.78 \$21,321.78 \$0.00

Overlay\$49,932.56Transferred to Undesignated Fund Balance\$49,773.77

Tax Abatements covered by Overlay \$158.79

Note: Designated Funds (Carry Forwards from 2014-15 to 2015-16)

Sick / Vacation Liability (as adjusted)\$5,887.15School\$166,943.00Shellfish -- Holt Grants\$1,047.89

Total Designated Funds \$173,878.04

Total Undesignated Funds \$619,852.79

Respectfully submitted, Mary McDonald Treasurer



TOWN CLERK'S REPORT

Marria	ges Recorded	5		
Births	Recorded	6		
Deaths	3	Hans F Waecker	93	12/10/2014
		Frances Mary Fossett	90	12/16/2014
		James Gerard White	61	12/24/2014
		John Sanford Calhoun	80	01/13/2015
		Peter Michael Connors	61	01/13/2015
		Donald Hugh Ludgin	85	01/19/2015
		Ruth Kosalka	99	02/28/2015
		Thomas Olsen	65	04/01/2015
		Louis Harold Richards	82	04/05/2015
		Robert Edward Lundstrom	78	06/15/2015
Dog Lic	censes Issued			
Intact		25@ \$11.00	\$275.00	
Spayed	/Neutered	225@ 6.00	1,350.00	
Late Fe	es		625.00	
				\$2,250.00
Paid to Treasurer, State of Maine			\$925.00	
	d by Town of Georgetown		450.00	
	lerk Fees		244.00	
No Cler	k Fee Charges		6.00	
Late Fe	es		625.00	
				\$2,250.00
Huntin	g and Fishing Licenses Issue	4		
28	Hunting Licenses	@ \$27.00	\$756.00	
21	Fishing Licenses	@ 27.00	567.00	
1	Junior Hunting License	@ 9.00	9.00	
31	Combination Licenses	@ 44.00	1,364.00	
12	Archery Licenses	@ 26.00	312.00	
6	Exp. Archery Either	@ 34.00	204.00	
6	Exp. Archery Anterless	@ 14.00	84.00	
9	Fall/Spring Turkey Permits	@ 22.00	198.00	
2	Night Coyote Hunting Permits	@ 6.00	12.00	
1	Non-Resident Hunting License	@116.00	116.00	
2	Non-Resident Fishing License	@ 66.00	132.00	
1	Non-Resident 15-day Fishing Lic.	@ 49.00	49.00	
1	Alien Small Game	@ 81.00	81.00	
1	3-day Fishing License	@ 25.00	25.00	
1	Bear Permit	@ 29.00	29.00	
15	Migratory Waterfowl	@ 7.50	112.50	
12	Muzzleloading Stamps	@ 14.00	168.00	
1	Superpak	@ 202.00	202.00	
2	Over-70 Licenses	@ 8.00	16.00	
15	Salt Water Registries	@ 2.00	30.00	
2	Duplicate Licenses	@ 2.00	4.00	
				\$4,515.50

	Paid to Treasurer, State of Maine Town Clerk Fees License Fees in Excess of \$6.00 Max per license not collected		\$4,219.75 264.50 31.50	\$4,515.50
Clam L	icenses Issued			
17	Resident Commercial Licenses	@ \$200.00	\$3,400.00	
2	Non-Resident Commercial Licenses	@ 400.00	800.00	
2	Resident Student Commercial Licenses	@ 100.00	200.00	
106	Resident Recreational Licenses	@ 15.00	1,590.00	
5	Non-Resident Recreational Licenses	@ 30.00	150.00	
11	7-Day Non-Resident Recreational	@ 20.00	220.00	
108	Off-Premise Sale 7-Day Non Resident Recreational	@ 20.00	2,160.00	
18	Complimentary Resident Recreational		0.00	
	Licenses (over age 65)			4.
			A	\$8,520.00
	Retained by Town of Georgetown		\$8,271.00	
	Town Clerk Fees Clerk Fees not collected		244.00 5.00	
	cierk rees not collected		5.00	\$8,520.00
				78,320.00
Moorii	_	- 4		
12	New Mooring Applications	@ \$50.00	\$600.00	
542	Resident Mooring Fees	@ 15.00	8,130.00	
12	Non-Resident Mooring Fees	@ 40.00	480.00	
105	Rental Mooring Fees	@ 40.00	4,200.00	\$13,410.00
	Retained by Town of Georgetown		\$12,729.00	\$13,410.00
	Town Clerk Fees		671.00	
	Clerk Fees not collected		10.00	
			20.00	\$13,410.00
Miscel	laneous Fees			
8	Marriage Licenses Issued	@ \$40.00	\$320.00	
17	Certified Copies of Births, Deaths, and	@ 15.00	255.00	
	Marriages	C 25.55		
23	Additional Certifieds	@ 6.00	138.00	
4	Burial Permits	@ 20.00	80.00	
4	Business Recordings	@ 10.00	40.00	
				\$833.00
	Face count to Vital December		ć00.20	
	Fees sent to Vital Records		\$99.20	
	Town Clerk Fees		733.80	ç022 NA
	Respectfully submitted,			\$833.00
	Catherine Collins			
	Town Clerk			
	. C.II Cicin			

TAX COLLECTOR'S REPORT

2013-14 Taxes		
Uncollected June 30, 2014	\$110,407.94	
Abatements	72.32	
Interest Collected	2,113.56	
merest conceted	2,113.30	\$112,593.82
Principal Collected	41,643.23	7112,333.02
Abatements	72.32	
Interest Collected	2,113.56	
Liens Recorded with Treasurer	68,764.71	
	33,73	\$112,593.82
Abatements 2014-15		. ,
Kimberly Acquaviva and Katherine Brandt	32.47	
Charles W Collins, Jr.	39.85	
		\$72.32
2014-15 Taxes		
Commitment	3,512,741.26	
Abatements	72.32	
Interest	3,895.41	
		\$3,516,708.99
Principal Collected	3,394,162.27	
Abatements	72.32	
Interest	3,895.41	
Uncollected June 30,2015	118,578.99	
		\$3,516,708.99
Unpaid Taxes June 30, 2015		
AT&T Mobility-attn: NREA-TAX 10096349	\$590.40	
AT&T Mobility-attn: NREA-TAX 10105987	664.20	
AT&T Mobility-attn: NREA-TAX 10108555	590.40	
Justin E Bane	569.74	
*George A and Eva I Bean, estate	1,480.43	
*Peter Bowles and Jill E Meader	1,878.21	
Larry Brown	594.83	
*Bruce W and Eleanor M Calmes	1,624.34	
William J, Jr and Betheny Cholish	2,847.94	
*James A Clark	4,208.08	
Catherine Collins	6,500.00	
Lawreston C Crute	2,100.35	
Bradley Dell	1,794.08	
*Jane A Doerfer	2,144.44	
Alfred W Douglas, Jr & Jane and Richard Carter, TTEES	2,480.42	
*Shirley and Bretton Fletcher	1,398.51	
·		
David R Jr and Debra H Foster	1,461.24	
David R Jr and Debra H Foster David R Jr and Debra H Foster	1,461.24 901.84	
David R Jr and Debra H Foster David R Jr and Debra H Foster Allen Goodrich	1,461.24 901.84 1,878.95	
David R Jr and Debra H Foster David R Jr and Debra H Foster Allen Goodrich Allen Goodrich	1,461.24 901.84 1,878.95 363.83	
David R Jr and Debra H Foster David R Jr and Debra H Foster Allen Goodrich	1,461.24 901.84 1,878.95	

*Vouseur F Creek askets	226.00
*Vernon E Gray, estate	236.90
*William M Hale, et al Trustees Karen Hasenfus-Barabe	10.69
	595.75
Caroline J Henriques	1,711.42 174.84
Terry Gannett Hopkins E W Kiessling	3,196.28
Edith A and Charles Kiessling	115.87
*Kismet Partners	2,836.87
Deborah La Chappelle	2,830.87
*Cheryl, Jordan and Mercedes Lang	963.09
*Jason Lang	1,080.43
*Marc W Lindvall	680.44
Emma J Lunt, heirs	183.02
*Janet M, Shawn A and Alex L Macinnis	2,028.76
Cleon W and Lorraine D Mains	446.49
Cleon W and Lorraine D Mains	681.17
Jan D Sr and Margaret Martin	3,159.38
Shannon McAloney	1,557.92
Kenneth McIntyre	1,228.77
Carolyn Moffatt	160.15
Carolyn Moffatt	231.73
Carolyn Moffatt	157.93
Lisa Moffatt	2,401.45
Alvin M Moore	659.77
Alvin M Moore	828.04
Bradford L and Heidi A Moore	1,548.32
Arthur Nelson III	1,848.69
Heidi O'Donnell	2,216.95
*Sam and Minna A Pachowsky	190.72
Roger W and Sara E Perry	1,791.13
Paul J Peters	3,848.10
Paul J Peters	1,444.27
Robert Q Plummer and Susan Spencer	476.75
*William F III and Christine Plummer	3,409.56
*William F Plummer III, trust	3,088.53
*William F Plummer III, trust	5,570.41
*C A Preble	3,445.72
*Brandon D Rancourt	1,491.62
Karen Rancourt-Thomas	1,356.44
*Rekgreasion Properties LLC	953.37
Dennis and Darla Russell	599.26
S D Family Trust	633.94
Dale A Savoie	2,030.24
Deborah L and Roland F Simard	1,300.36
*Troy Small	469.37
Sarah Sprague	79.70
Mark Stavish	1,282.64
*William M Strathdee	3,459.74
*Arthur E and Joan P Tibbetts, estate	2,282.63
*Arthur E and Joan P Tibbetts, estate	634.68
*Arthur E and Joan P Tibbetts, estate	64.21
*Arthur E and Joan P Tibbetts, estate	583.76
*Arthur E and Joan P Tibbetts, estate	405.90

*Timothy R and Michelle L White	1,318.78	
John P Wilton	261.99	
John P Wilton	3,500.33	
*Walter R and Delores A Wyss	1,037.64	
		\$118,578.99
Fees Collected	110.33	
Certified Mail Fees	51.00	
Lien Fees		\$161.33
Retained by Tax Collector	51.00	
Paid to Town Treasurer	110.33	
		\$161.33
Excise Taxes Collected		
Auto Excise Taxes	208,316.84	
Boat Excise Taxes	11415.26	
		\$219,732.10
Paid to Town Treasurer		\$219,732.10
Registration Fees Collected		
ATV Registration Fees	35.00	
Boat Registration Fees	492.00	
Snowmobile Registration Fees	38.00	
Vehicle Registration Fees	3,573.00	
		\$4,138.00
Retained by IFW and Motor Vehicles Agent		\$4,138.00

Respectfully submitted, Catherine Collins Tax Collector



TREASURER'S REPORT

Bath Savings (checking) beginning balance July 1, 2014		(\$3,604.27)
Received from the Tax Collector, Town of Georgetown		
General Property Taxes	3,435,805.50	
Supplemental taxes	0.00	
Tax interest	6,008.97	
Tax Liens (all years)	87,384.25	
Lien interest	8,605.23	
Lien fees	3,111.09	
Town Clerk/Tax Collector fees	6,294.30	
Automobile excise taxes	208,316.84	
Boat excise taxes	11,415.26	
Clam licenses	8,271.00	
Dog licenses	450.00	
Dog Late Fees	625.00	
Mooring fees	12,729.00	
Town Clerk other fees (voters lists)	0.00	
Mailing fees - Harbor Committee	25.96	
Over / Under payments	15.77	
		\$3,789,058.17
Received from the Treasurer, State of Maine		
Municipal Revenue Sharing	\$17,487.60	
Education Subsidies	\$56,621.28	
State Park Fee Sharing	\$8,160.49	
Local Road Assistance	\$25,024.00	
Snowmobile Registration	\$139.02	
General Assistance Reimbursement	\$461.35	
Property Tax Relief	\$9,483.00	
Tree Growth	\$715.09	
Veteran Tax Loss Reimbursement	\$1,636.00	
Shellfish Fines	\$162.00	
On Line Burn Permit Share	\$48.00	
ME Dept. of Conservation Grant (Conservation Comm - Climate Adaptation Report)	\$2,800.00	
ME Dept. of Conservation Project Canopy Grant (Conservation Comm)	\$480.18	
		\$123,218.01
Miscellaneous Receipts		
Tuition revenues	\$47,677.00	
Miscellaneous school revenues	\$6,973.93	
Tax Anticipation note	\$300,000.00	
TOPMB (wharf and other rents (ROW))	\$46,708.00	
TOPMB (misc donation)	\$200.00	
TOPMB (commercial skiff / user fees)	\$4,460.00	
TOPMB (recreational user fees)	\$1,515.00	

\$21,321.78

Contractor reimbursements

Building permit fees	\$4,488.50	
Plumbing fees	\$4,040.00	
Septic Surcharge fees	\$165.00	
Floodplain Permits	\$100.00	
Insurance reimbursement	\$948.00	
Cemetery Trust fund usage	\$1,381.00	
Cemetery lot sales	\$3,200.00	
Map sales	\$50.00	
Copier revenues	\$272.69	
Liquor Ad Reimbursements	\$228.98	
Dog at Large fees	\$155.00	
Core Logic (tax file)(TR)	\$200.00	
Sale of used container (SWC)	\$750.00	
Miscellaneous revenue / NSF fees (TR)	\$85.36	
Nature Conservancy (in lieu of taxes) (TR)	\$30.00	
Faxes / Copies (TR)	\$90.10	
Sale of 1989 Ambulance	\$600.00	
		\$445,640.34
Total Cash Receipts		\$4,357,916.52
·		, , ,
Total cash receipts	\$4,357,916.52	
Interest earned	\$3,558.60	
Total receipts	+5/555.55	\$4,361,475.12
		+ ·/••=/···•
Disbursements		
Check disbursements	3,976,402.03	
Transfers In/Out	356,262.80	
Bank charges	\$1,010.35	
Total disbursements	ψ1,010.33	\$4,333,675.18
		ψ 1,000,070.120
Checking account closing balance as of June 30, 2015		\$24,195.67
		, ,
Interest totals as of June 30, 2015		
Cemetery Trust fund interest	\$285.34	
All other bank & CD interest	\$3,558.60	
	(),	
Total funds invested as of June 30, 2015		
Cemetery Trust fund (Savings Bank of ME)	\$71,068.19	
General funds (Savings Bank of ME)	\$177,111.47	
General funds (Bath Savings)	\$540,826.79	
General funds (First Federal Savings)	\$246,739.56	
General funds (Northeast Bank)	\$248,580.92	
General funds (Androscoggin Bank)	\$245,834.15	
Fund balances as of June 30, 2015		
Undesignated Fund Balance	\$619,852.79	
Designated Fund Balance	\$173,878.04	
-		
Other Receivables Outstanding as of June 30, 2015		
State of Maine (Bal of 14-15 Homestead)	\$ 2,560.00	
State of Maine (Bal of 14-15 Veteran Ex)	\$ 841.00	

School - other receivables	\$	2,496.02			
Due from Other Funds (school)	\$	14,039.00			
Total Other Receivables	\$	19,936.02			
2011 - 2012 Tax Liens unpaid as of June 30, 2015		Lien Amount	Fee	es / Charges	
Bane, Justin	\$	515.99		62.48	
Moore, Alvin	\$	646.10		50.24	
Plummer, Robert & Susan	\$	458.66		55.99	
Totals	\$	1,620.75	\$	168.71	
Total Amount Due for 2011 - 2012 Tax Liens					\$1,789.46
2012 - 2013 Tax Liens unpaid as of June 30, 2015		Lien Amount	Fee	es / Charges	
Bane, Justin	\$	548.12		53.33	
Moore, Alvin	\$	642.55		47.22	
Moore, Alvin	\$	796.62		47.22	
Plummer, Robert & Susan	\$	458.66		47.22	
Totals	\$	2,445.95	\$	194.99	
Total Amount Due for 2012 - 2013 Tax Liens					\$2,640.94
2013 - 2014 Tax Liens unpaid as of June 30, 2015		Lien Amount	Fee	es / Charges	
Bane, Justin	\$	548.12		53.98	
Cholish, William & Betheny	\$	2,739.89		60.47	
Clark, James	\$	1,917.05		44.49	
Crute, Lawreston	\$	914.20		53.98	
Dell, Bradley	\$	1,726.01		47.49	
Goodrich, Allen	\$	1,807.66		47.49	
Goodrich, Allen	\$	350.03		47.49	
Goodrich, Allen	\$	514.04		47.49	
Henriques, Caroline	\$	1,646.49		47.49	
Kiessling, EW, Estate	\$	3,075.01		47.49	
Kiessling, Edith & Charles, Estate	\$	111.47		47.49	
Mains, Cleon & Lorraine	\$	429.55		47.49	
Mains, Cleon & Lorraine	\$	655.33		18.80	
McIntyre, Kenneth	\$	1,182.15		53.98	
Moore, Alvin	\$	639.00		47.49	
Moore, Alvin	\$	796.62		47.49	
O'Donnell, Heidi	\$	2,132.84		47.49	
Perry, Roger & Sara	\$	1,630.49		0.00	
Plummer, Robert & Susan	\$	458.66		47.49	
Russell, Dennis & Darla	\$	576.52		47.49 47.49	
Wilton, John		48.38		0.00	
Totals	\$ \$	23,899.51	۲.	903.07	
Total Amount Due for 2013 - 2014 Tax Liens	Ş	25,699.51	\$	903.07	\$24,802.58
Reserve Fund Balances					
Property Assessing	\$	95,000.00			
Emergency Vehicle Reserve	\$	122,963.36			
Five Islands Fire Station Reserve	\$	10,750.00			
THE ISIGNAST HE STATION NESCHAC	ڔ	10,730.00			

Harbor Emergency Reserve	\$ 28,473.00
Wharf Reserve	\$ 69,824.00
Parking Lot Reserve	\$ 4,634.00
Todd's Landing Reserve	\$ 3,150.00
Shellfish Conservation Reserve	\$ 2,767.93
SWC Equipment Reserve	\$ 34,800.00
Paving Reserve	\$ 21,096.00
Town Office Equipment Reserve	\$ 3,789.55
Town Office Maintenance and Repair Reserve	\$ 16,235.48
First Baptist Church Reserve	\$ 26,690.70
Water Access Reserve	\$ 14,000.00
Five Islands Tennis Court Reserve	\$ 6,000.00
Tricentennial Reserve (Recreation Committee)	\$ 1,214.33
Conservation Commission Trail Surveying Reserve	\$ 1,000.00
School Facilities Reserve	\$ 64,594.73
Total Reserve Fund Balances as of June 30, 2015	\$ 526,983.08

Respectfully submitted, Mary McDonald Treasurer



TOWN MEETING MINUTES

TO: Mary F. McDonald, citizen of the Town of Georgetown, Maine, GREETINGS:

You are hereby required in the name of the State of Maine to notify and warn the Inhabitants of the Town of Georgetown, Maine, qualified to vote in Town affairs, according to the Constitution and laws of this State, to assemble at Georgetown Central School, Georgetown Center, on **Tuesday, the ninth day of June, 2015, at 12pm through 8pm, and on Saturday, the thirteenth day of June, 2015, at 9am,** to act on the following articles:

- Art. 1. James Paterson was elected Moderator to preside at said meeting with 6 votes.
- Art. 2. Catherine Collins was elected Town Clerk for a term ending at the closing of the Town books, June 30, 2016 with 371 votes. Robin Doak received 4 votes, Kris Coombs received 2 votes and Willie Plummer received 1 vote.
- Art. 3. Katherine MacKay was elected Selectman for a term ending at the 2018 Annual Town Meeting with 206 votes. Dolores Pinette received 198 votes.
- Art. 4. Mary McDonald was elected Treasurer for a term ending at the closing of the Town books, June 30, 2016 with 394 votes. Teri Stevens received 1 vote.
- Art. 5. Catherine Collins was elected Tax Collector for a term ending at the closing of the Town books, June 30, 2016 with 375 votes. Charles Collins received 1 vote, Robin Doak received 2 votes and Kris Coombs received 1 vote.
- Art. 6. Charles Collins was elected Road Commissioner for a term ending at the 2016 Annual Town Meeting with 254 votes. Stanley Burns received 85 votes, Dale Savoie received 64 votes and Angus Crosby received 2 votes.
- Art. 7. Nina Roth-Wells was elected a member of the School Committee for a term ending at the 2018 Annual Town Meeting with 364 votes. Sarah Wilbur received 5 votes, Jay Holt, Mark French, Elizabeth Sky-McIlvain, Cyndy Crosson, Tina Thibodeau and Rick Cliffe all received 1 vote.
- Art. 8. Mark Donovan was elected a member of the Town-Owned Property Management Board for a term ending at the 2018 Annual Town Meeting with 367 votes. Bronwen Tudor, Andrew King, Rick Cliffe, Jimbo Lang and Mike McDiarmid each received 1 vote.
- Art. 9. George Jamieson was elected a Cemetery District Trustee for a term ending at the 2018 Annual Town Meeting with 89 votes. Angus Crosby received 3 votes, Gene Reynolds and Georgia Kennett received 2 votes and Bob Arledge, Frank McDonald, Bill Plummer, Michele White, Harold White, John McIlvain, Susie Wren, Kate McKay, Chris White Cyndy Crosson, Allen Goodrich, Charles Hunt, Joyce DeVito, Justin Colley, Glen Irish, Clarence Cressey, Evelyn Stevens and Alvin Moore each received 1 vote.

Following the reading of the results of the balloting, the Deputy Moderator recessed the meeting to reconvene at 9:00 AM on the morning of Saturday, June 13th.

- Art. 10. The Town voted to adopt the following: (A) in regard to collection of taxes: Taxes shall become due and payable sixty days from the date printed on the bill, and interest at the rate of seven percent per annum will be charged on all accounts not paid by the due date; and (B) in regard to abatement of taxes: Interest at the rate of three percent per annum will be applied to all accounts from the date the taxes were paid until the overpayment is repaid.
- Art. 11. The Town voted to authorize the Treasurer, with the consent of the Board of Selectmen, to procure a temporary loan

or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid during the municipal year out of money raised by taxes during that municipal year.

Art. 12. The Town voted to authorize the Board of Selectmen, on behalf of the Town, to sell and dispose of any real estate acquired by the Town for non-payment of taxes on such terms as they deem advisable and to execute quitclaim deeds on the same.

Art. 13. The Town voted to authorize the Board of Selectmen to dispose of Town owned personal property with a value of \$2000 or less under such terms and conditions as they deem advisable.

Art. 14. The Town voted to authorize the Board of the Selectmen to accept and expend such additional funds as various Town bodies may receive from government or private grants or similar block-funding gifts and donations, provided that funding does not trigger the expenditure of additional local funds not previously appropriated by the voters.

Art. 15. The Town voted to authorize the municipal Treasurer, upon direction from the Board of Selectmen, to waive the foreclosure of a Tax Lien Mortgage by recording a Waiver of Foreclosure in the Registry of Deeds in which the Tax Lien Certificate is recorded, prior to the right of redemption expiring, pursuant to 36 MRSA § 944.

ORDINANCES

Art. 16. The Town voted to adopt the Floodplain Management Ordinance for the Town of Georgetown Maine, as required to remain covered by the National Flood Insurance Program and to repeal the Floodplain Management Ordinance for the Town of Georgetown Maine, as adopted on June 25, 1988 and amended lastly on June 12, 2010, effective July 16, 2015.

Art. 17. The Town voted to approve amendments to the Minimum Lot Size Ordinance for the Town of Georgetown, Maine.

Art. 18. The Town voted to approve amendments to the Subdivision Ordinance for the Town of Georgetown, Maine.

GENERAL GOVERNMENT

Art. 19. The Town voted to authorize the expenditure of funds to pay the following Town Officers' salaries for the period from July 1, 2015 to June 30, 2016, hereafter designated as the fiscal year 2015-16, and to appropriate the Town funds required:

First Selectman	\$ 4,000
Second Selectman	3,500
Third Selectman	3,500
Assistant to the Selectmen	28,897
Bookkeeper	15,971
Deputy Town Clerk/Tax Collector	8,385
Registrar of Voters	150
Tax Collector	13,264
Town Clerk	4,422
Town Clerk/Deputy Town Clerk fees	6,000
Town-Owned Property Management Board	1,200
Treasurer	4,243
Emergency Management Director	250
Vacation and sick pay annual	2,400
Vacation and sick pay fund	7,300
	\$ 103,482

Art. 20. The Town voted to authorize paying the following administrative expenses for the fiscal year 2015-16 and to

appropriate the Town funds required:

priate the rown fallas required.	
Board of Appeals	\$ 1,050
Capital Expenses: Computer / Fire proof file	0
Conservation Commission	3,570
Election expense	1,750
First Church Georgetown Center expenses	2,500
First Church Georgetown Center reserve (current balance \$28,729)	2,000
Insurance—property and liability	25,000
Insurance—workers' compensation	6,000
Interest on Tax Anticipation Note	500
Maine Municipal Association	2,000
Miscellaneous Town expenses	300
Planning Board	550
Professional Dues	250
Property assessing	13,000
Property assessing reserve (current balance \$95,000)	2,500
Property mapping update	2,000
Selectmen's contingency	3,000
Social Security—Town share	16,000
Street lights	2,800
Street signs	400
Tax collection expense	3,500
Town Audit	8,500
Town Counsel	7,500
Town Office Equipment Reserve (current balance \$3,790)	1,000
Town Office expense	23,750
Town Office repair/maintenance reserve (current balance \$16,235)	3,000
Town Report	4,000
Unemployment compensation—Town share	50
Water access reserve (current balance \$14,000)	1,000
	\$ 137,470

TOWN-OWNED PROPERTY MANAGEMENT BOARD

Art. 21. The Town voted to authorize the Board of Selectmen and the Town-Owned Property Management Board to solicit and accept donations for wharf repairs and improvements.

Art. 22. The Town voted to authorize paying the following property management expenses for the fiscal year 2015-16 and to appropriate the Town funds required:

Operating expenses	
Contingency	\$ 2,000
General operations	
Engineering Studies	500
Float launch, haul, and store	3,500
Miscellaneous (paint, dumpster, etc.)	500
Ordinance Enforcement	600
Postage	50
Printing and advertising	500
Signage	500
Submerged Land Lease	150
Utilities	600

Maintenance and repair

Buildings			
Ice Cream / Bait building		2,000	
Lobster Pound		2,000	
Love Nest Snack Bar		2,000	
Wharf Electrical System Update		0	
Floats			
Commercial		500	
Recreational		250	
Hoist service		750	
Mowing		3,000	
Todd's Landing ramp repair		1,500	
Tree Cutting		2,500	
Wharf Structural maint/repair		2,500	
Miscellaneous maintenance		1,000	
Capital expenses			
Old Stone Schoolhouse (roof repair)		1,000	
Float Improvements			
Recreational		6,000	
Miscellaneous capital expenses		0	
Float & Wharf Access reserve		2,500	
Parking lot improvements reserve (current balance \$4,634)		0	
Todd's Landing improvements reserve (current balance \$3,150)		0	
Wharf rebuilding reserve (current balance \$69,824)			
	20,000		
		\$	56,400

Art. 23. The Town voted to authorize the Board of Selectmen and the Town-Owned Property Management Board to assess and collect repair costs from anyone whose vessel damages the Town Wharf at Five Islands.

GEORGETOWN COMMON SCHOOLS

Education expenditure articles for the fiscal year 2015-16

- Art. 24. The Town authorized the School Committee to expend \$1,132,762 for Regular Instruction.
- Art. 25. The Town authorized the School Committee to expend \$293,484 for Special Education.
- Art. 26. The Town authorized the School Committee to expend \$6814 for Other Instruction.
- Art. 27. The Town authorized the School Committee to expend \$172,984 for Student and Staff Support.
- Art. 28. The Town authorized the School Committee to expend \$72,189 for System Administration.
- Art. 29. The Town authorized the School Committee to expend \$160,022 for School Administration.
- Art. 30. The Town authorized the School Committee to expend \$147,600 for Transportation and Buses.
- Art. 31. The Town authorized the School Committee to expend \$168,678 for Facilities Maintenance.
- Art 32. The Town authorized the School Committee to expend \$10,000 for Debt Service and Other Commitments.

Art. 33. The Town authorized the School Committee to expend 38,500 for All Other Expenditures.

Art. 34. The Town authorized the School Committee to expend \$2,203,033 for the fiscal year beginning July 1, 2015 and ending June 30, 2016 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 20-A MRSA § 15690, unexpended balances, tuition receipts, State subsidy, and other receipts for the support of schools.

Art. 35. In addition to amounts approved in the preceding articles, the school committee was authorized to expend such other sums as may be received from federal or state grants or programs or other sources during the fiscal year for school purposes, provided that such grants, programs or other sources do not require the expenditure of other funds not previously appropriated.

Education revenue articles for the fiscal year 2015-16

Art. 36. The Town appropriated \$1,181,517.95 for the total cost of funding public education from pre-kindergarten to grade 12 as described in the Essential Programs and Services Funding Act (School Committee recommends \$1,225,884.16) and the Town will raise 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 20-A MRSA § 15688.

Art. 37. The Town voted to raise and appropriate \$813,313.00 in additional local funds, which exceeds the State Essential Programs and Services funding model by \$747,856.00, as required to fund the budget recommended by the School Committee

YES 64 NO 1 BLANK 1

Education reserve fund article for the fiscal year 2015-16

Art. 38. The Town raised and appropriated \$7500 for the capital reserve fund for renovations to the Georgetown Central School, to be expended on recommendation of the School Committee and approval by a majority vote of the Board of Selectmen (current balance \$64,595)

PUBLIC SAFETY

Art. 39. The Town voted to authorize the Board of Selectmen and the officers and directors of the Georgetown Volunteer Fire Department Inc to solicit and accept donations, grants, and reimbursement claims and to transfer the funds thus raised to the Georgetown Volunteer Fire Department.

Art. 40. The Town voted to authorize the Board of Selectmen to extend and continue the present contract with the Sagadahoc County Fire Association for mutual emergency assistance.

Art. 41. The Town voted to authorize paying the following protection expenses for the fiscal year 2015-16 and to appropriate the Town and grant funds required:

Animal Control Officer	\$ 2,156
Lincoln County Animal Shelter	1,020
Code Enforcement Officer/Local Plumbing Inspector	
Stipend	3,000
Mileage	800
Share of building permits and floodplain permits	3,450
Training	200
Plumbing Inspector's share of plumbing permit fees	3,600

State share of plumbing permit fees, septic fees	1,350
Fire Department administration	500
Fire Department advanced life support	8,500
Fire Department ambulance and fire salaries	15,400
Fire Department Firefighter 1 instructor / EMT training	2,500
Fire Department Officers' stipend	8,000
Fire Department training / maint stipend	11,300
Fire Department vehicle inspection	3,600
Fire Department emergency vehicle reserve (current balance \$122,963)	25,000
Fire Department Five Islands fire house maintenance	1,750
Fire Department Five Islands reserve fund (current balance \$10,750)	1,000
Fire Department purchase of Ambulance	0
Harbormaster and moorings	10,075
Harbor emergency reserve (current balance \$28,473)	3,000
Shellfish Conservation Committee	16,662
	\$ 122,863

SANITATION

Art. 42. The Town voted to authorize paying the following solid waste disposal expenses for the fiscal year 2015-16 and to appropriate the Town funds required:

2015-16

!	
Capital improvements	\$ 1,500
Capital equipment replacement reserve (current balance \$34,800)	2,000
Capital equipment (container)	10,000
Contingency	2,000
General operations	3,000
Licensing Fees	450
Phone / Utilities	1,200
Safety Equipment	500
Sick / Vacation Time	0
Station Attendants	38,000
Training	200
Household hazardous waste disposal	2,500
Maintenance and repairs	5,000
Recycling removal	5,500
Solid waste removal	85,000
Universal hazardous waste disposal	200
	\$ 157.050

HIGHWAYS AND BRIDGES

Art. 43. The Town voted to authorize paying the following road expenses for the fiscal year 2015-16 and to appropriate the Town funds required:

Education and training	\$ 500
Road maintenance	
Culverts and ditching	0
Paved Roads (ditching, patching, culverts)	24,000
Gravel Roads (ditching, patching, culverts)	20,000
General incidentals	0
Line painting; grading	5,100
Patching and sealing	0
Tree trimming; mowing; signs	15,000
Transfer to paving reserve (current balance \$21,096)	0
Road paving / reconstruction	190,000
Road paving loan	<u>76,500</u>

Art. 44. The Town voted to authorize spending \$197,795 for snow removal for the fiscal year 2015-16 and to appropriate the Town funds required. Last year's proposed sum was \$211,559.

RECREATION, HEALTH, AND HUMAN SERVICES

Art. 45. The Town voted to authorize paying the following <u>local</u> service expenses for the fiscal year 2015-16 and to appropriate the Town funds required:

General assistance	\$	8,000
Georgetown Community Center		7,500
Recreation Committee		9,000
Richards Library		2,850
	Ś	27.350

Art. 46. The Town voted to authorize paying the following <u>regional</u> service expenses for the fiscal year 2015-16 and to appropriate the Town funds required:

Bath Area Food Bank	\$ 700
Bath Area Senior Citizens	800
Big Brothers / Big Sisters	550
Coastal Transportation	550
Elmhurst Inc.	0
Greater Bath Elder Outreach Network	300
Midcoast Maine Community Action	525
New Hope for Women	0
Patten Free Library	17,193
Spectrum Generations	400
Sweetser	 1,000
	\$ 22,018

Note: The \$17,193 for the Patten Free Library is based on our 2010 population of 1,042 multiplied by a per capita rate of \$16.50. If the Bath City Council approves a lower per capita rate, the Board of Selectmen is authorized to recalculate the amount to be expended using that lower per capita rate.

A citizen asked why there was no money allocated for two of the services listed that had previously been funded. The Treasurer explained that the requests had been received after the deadline and that was the reason there was no funds in the list.

CEMETERY MAINTENANCE

Art. 47. The Town voted to authorize paying for the following cemetery expenses for the fiscal year 2015-16 and to appropriate the Town funds required:

Cemetery manager	250
Maintenance and repair	
Flags and plaques	0
Monument Repair	4,000
Mowing, tree and brush trimming	4,878
Surveying	1,500
Capital Expense (boundary fence)	<u>3,375</u>
	\$ 14,003

UNCLASSIFIED

Art. 48. The Town voted to authorize paying \$23,781 for MacMahan Island for the fiscal year 2015-16 as authorized by law and to appropriate the Town funds required. This amount is a direct obligation of the Town. Last year's amount was \$22,439.

Art. 49. The Town voted to authorize paying a sum now estimated at \$904,021 to pay tax to Sagadahoc County and to appropriate the Town funds required. This amount is a direct obligation of the Town. Last year's actual amount was \$890,250.

Art. 50. The Town voted to appropriate a sum, not to exceed \$250,000, from undesignated fund balance to reduce the annual tax commitment.

Art. 51. The Town voted to bring forward the mandated actual unexpended balance in the following account. The unexpended balance as of May 19, 2015 is shown.

Common School Funds \$ 110,000

Art. 52.To see if the Town will vote to increase the property tax levy limit of \$691,930 set for the Town by the State in the event that the municipal budget approved at Town Meeting will result in a tax commitment greater than that property tax levy limit.

Note: The vote on this article must be by written ballot under State law. The Board of Selectmen commend members of the Financial Advisory Committee and all Town boards and committees for their hard work in trimming the budget as far as possible. They strongly urge a Yes vote on this article.

A motion was made and seconded to withdraw this article as it was unnecessary. The vote on the motion was approved and the article was withdrawn.

The Moderator then swore in the Elected Officials present that were elected at Tuesday's election. The Meeting adjourned at 10:10 AM

Respectfully submitted,

Catherine Collins Town Clerk

BOARD AND COMMITTEE REPORTS

BOARD OF APPEALS

The Board of Appeals had two cases this year, one in July and one in September. Both cases were requests for variances. Each case required four or five meetings, and in both cases, the variances were granted.

Respectfully submitted, Kate MacKay Chair

CEMETERY DISTRICT TRUSTEES

The Georgetown Cemetery Committee has experienced several changes this year. Frank Piechowski, who has faithfully maintained all of our cemeteries for several years is no longer able to due to a shoulder injury. Frank has certainly gone above and beyond what was expected of the position, and we appreciate and thank him for all he has done. Frank's son, Mike, has taken over the maintenance of our cemeteries and is doing a fine job.

Stephen Heald, son of the late Clayton Heald, very generously donated all the beautiful flags that are flying at our cemeteries. Thank you, Stephen!

If you have a loved one that served in the service and he or she does not have a flag, please notify the committee. We have been working on updating the list.

Frank and Brenda Pinkham painted a large section of the fence at Oak Cemetery. We plan to have work days to finish the rest. Restoration has begun on the old and broken stones at this cemetery, as well. It is a very costly project and we plan to do a little each year.

Another section of fence will be added at Mountainside.

Please notify the town office or the committee when burying a loved one. We try to keep an updated list of those who are buried in the cemeteries.

A very special thank you to Mary McDonald for all the help and support she has given to the Cemetery Committee. If you have questions or concerns please feel free to contact us.

Respectfully Submitted Georgia Kennett



CONSERVATION COMMISSION

The Conservation Commission had a busy and productive year in 2014-2015, meeting our mission to care for and maintain Georgetown's open spaces and to provide leadership in the development, use, conservation, and restoration of the town's natural resources. During this year, the Conservation Commission engaged the community in programs that raised awareness of environmental issues in Georgetown, and published a report documenting the potential effects of climate change and sea-level rise on the Town.

Among 2014-2015 activities, the Georgetown Conservation Commission:

- Coordinated Georgetown's annual participation in *International Coastal Cleanup* weekend in September to keep Georgetown's beaches, marshes, and shorelines free of debris.
- Hosted the fourth annual Harvest Potluck supper of locally grown, caught, shot, or foraged food, to focus on the value of eating locally for island sustainability.
- Continued to engage the Georgetown community in a multi-year project monitoring water quality in the waters around Georgetown, with direction from the Kennebec Estuary Land Trust.
- Encouraged an island-wide discussion about the potential effects of climate change and sea-level rise in Georgetown, leading to the Conservation Commission's publication, **Climate Change Adaptation Report: Georgetown, Maine**.
- Continued working with teachers and school children at the Georgetown Central School, as requested, to monitor tree growth and natural ecological processes in permanent forest plots in the town forest behind the school. Posted signage designating the permanent forest plots for this project.
- Hosted, with the Georgetown Historical Society, a community program on the Heal Eddy Shellfish Bed Restoration Project
- Monitored and maintained town-owned conservation lands: the Ipcar Natural Preserve in Five Islands, and the Round the Cove Walking Trail in Georgetown Center.
- Published an updated map and guide to Georgetown's most popular walking and hiking trails on conservation lands.
- Continued the Georgetown Turtle Project. Students and community members worked together on a project about turtles and their tendency to cross our roads to lay eggs in the spring. The Commission posted "Caution Turtle Crossing" signs made by Georgetown's children along island roads.
- Maintained a Conservation Commission website: www.gtownconservation.com

Respectfully submitted, Robin Moore Chair

FINANCIAL ADVISORY COMMITTEE

Voters at the June 13, 2015 Town Meeting approved a Town Budget totaling \$4,332,866 for the fiscal year, a decrease of \$36,550 or 0.8% from the previous year. The Municipal Budget showed a decrease of \$149,024 or 11.1% to \$1,193,312. The decrease in the budget was primarily due to reduced expenditures by the Fire Department, Roads and TOPMB. The School Budget was up by 4.7%. The total amount needed to be raised by property taxes increased by \$4,150 or 0.1%.

The FAC appreciates the efforts of all the town committees in providing the information needed to compile the total budget.

Respectfully submitted, Richard DeVito Chair

HARBOR COMMITTEE

There were no significant problems or emergency issues during the 2014-15 fiscal year that fell under the Harbor Committee charter.

Total expenditures for the fiscal year were \$11,489 versus a town approved budget of \$12,375. This included a transfer of \$3,000 to the Harbor Committee Reserve Fund which is designated for harbor emergencies and to purchase a town owned boat for use by the harbormaster.

Collection of mooring permit fees totaled \$12,729. A few moorings remained unpaid and were removed or dropped according to the Georgetown "Waterways and Harbors Ordinance – section".

Speed buoys were maintained, installed in the spring and removed for the winter according to plan. The committee initiated a discussion regarding concerns about some boats speeding and creating unsafe wakes in the narrows of the Little Sheepscot River. A plan will be developed going forward.

It remains the objective of the Harbor Committee to promote continued safe use of both commercial and pleasure craft in the waters of Georgetown.

Respectively submitted by, David Moyes Chairman

PLANNING BOARD

The Planning Board issued 19 permits either for new or improved principle structures, new or improved accessory structures, new or replaced piers or other activities requiring a permit during the fiscal year. Seven of the permits were for new principle structures, 11 for improved principle structures. This compares with 22 permits issued in the preceding fiscal year.

The Planning Board prepared a new Flood Plain ordinance for consideration at the annual Town Meeting. The flood plain ordinance was replaced by the state of Maine in order to comply with national flood insurance laws. This change was accepted by the town.

The Planning Board is currently seeking full time and alternate members. If interested, please contact the Selectmen at 371-2820.

The Planning Board normally meets on the first and third Wednesday of the month at 7 PM in the Town Office. Our meetings are open to the public and we invite anyone interested to attend.

Respectfully submitted, Rich Donaldson Member

GEORGETOWN RECREATION COMMITTEE

The Georgetown Recreation Committee (GRC) offers something for everyone, from Sea Dog baseball tickets to youth swim and tennis lessons. We continue to provide many quality programs and annual events, such as the Free Family Fishing Day in February, the Get To Know Your Neighbor Party in March, the Blessing of the Fleet in July, the newly established Family Picnic in August, and the Lighting of the Christmas Tree celebration in December. In addition, we work with the school, the Community Center and other town entities to produce a variety of activities all year long.

THE BLESSING OF THE FLEET

This event is where fishermen families, tourists, year-round and summer residents celebrate the island's fishing heritage. The "blessing" at the Five Island's Wharf is officiated by Georgetown Baptist Church Pastor, Barry Moore. We are also very fortunate to have Georgetown's own singer/songwriter (and fisherman's daughter) Lauren Crosby sing the National Anthem at the start of this traditional event. The locally-designed t-shirts are always a popular item and sell out quickly. There is live music, lobster crate races, great food, and fun for the entire family.

FAMILY PICNIC (COMMUNITY COOK-OUT)

The picnic is held at the Ipcar Preserve/Tennis Court in Five Islands the first Tuesday in August. The GRC has made many improvements to this area over the years. It features a duck pond, a tennis/basketball court, a fire pit, and picnic tables. To highlight the natural beauty of this public space we established this annual community event complete with grilled hot dogs, side dishes to share, and marshmallows to toast over the fire.

LIGHTING OF THE CHRISTMAS TREE

This holiday event includes plenty of hot cocoa and cookies and the grand finale of the tree lighting. Each year more and more residents gather at the town wharf for this special holiday tradition. Also, come the first of December the GRC hangs a large (lighted) wreath on one of the Five Islands buildings for the holiday season.

FREE FAMILY ICE FISHING DAY (SLEDDING PARTY)

With ice conditions so precarious and snow in abundance, the fishing day turned into one very exciting sledding party. Over 50 kids of all ages joined the festivities held at the back of the Woodex shop on the Bay Point Road. Grilled hot dogs, hot cocoa, snacks and raffle prizes are all part of this fun-filled family day. The GRC's warming hut was on site, but was not used on this beautiful, balmy day.

THE GET TO KNOW YOUR NEIGHBOR PARTY (GTKYNP)

This long-standing social gathering which brings together old friends and new neighbors was held at the Community Center. **Mary McDonald**, the town Treasurer and Assistant to the Select Board was presented with the 2015 Outstanding Citizen Award. Selectman Bill Plummer praised Mary for her tireless efforts on behalf of the community. Her dedication and willingness to go above and beyond the call of duty truly makes her an outstanding citizen.

Other programs, events, and activities include, but are not limited to...
COMMUNITY CENTER 4TH OF July PARADE
YOUTH SUMMER TENNIS LESSONS
YMCA SWIM LESSONS FOR SECOND GRADERS
LEADERSHIP CLUB PROGRAMS
COMMUNITY CENTER HALLOWEEN AND HOLIDAY PARTIES
SCHOOL VACATION PROGRAMS
SEA DOGS AND RED CLAWS TICKETS
CANDIDATES NIGHT

The GRC's commitment to providing recreational activities, social events, and community programs for our island residents continue to flourish. In 2016 we plan to expand our programs as we work with other committees in preparation for the town's 300th year celebration. The GRC meets the first Tuesday of each month at the town office.

Respectfully submitted, Lisa Reece Chair

SHELLFISH CONSERVATION COMMITTEE

The committee has continued to be proactive in many conservation efforts regarding shellfish harvesting and research to increase the harvestable areas in town. Grant monies were used this year to purchase baby seed clams, and protective nets which were planted in Sagadahoc Bay and Todd Bay. This was our spring conservation effort. Naturally occurring baby clams are not as plentiful as they once were. The lack of seed clams may be due to a current increase of green crabs or other causes.

The Department of Marine Resources (DMR) will continue to monitor the shoreline through sanitary surveys. The committee appreciates the work of Kennebec Estuary Land Trust (KELT) through their educational programs and media resources educating people how important is it for residents with shoreline property to maintain their septic systems. Maintaining your shoreline septic system helps keep our flats open and our resource healthy. We encourage all residents to inspect and maintain their systems.

We are currently looking for new members who would be interested in this local industry and our conservation efforts. If you might be interested please contact a committee member, a Selectman or join us at our next monthly meeting.

Respectfully submitted, Chad Campbell Chair

SOLID WASTE MANAGEMENT COMMITTEE

The Transfer Station continues to run smoothly thanks to Jim Coombs, Nate Rubin, Jim Brown and several part time attendants. Summer and holidays the TS continues be very busy.

The Household Hazardous Waste Collection was October 18 2014 in Brunswick and then again in Bath on May 2, 2015, taking items such as oil based paints, chemicals, insecticides and several other hazardous substances that would now not go into landfills. Thanks to all who participated in those events. The Universal Waste shed is usually full, which means electronics are also being kept out of landfills.

For the calendar year 2014-2015, 311.47 tons went into the compacter and 227.24 tons went into the bulky waste.

In May preparations began to move the returnables to the opposite side of the TS and enclose the area to better contain them.

A reminder - when residents get another vehicle remember to ask for a TS sticker as you register the vehicle at the Town Office.

As always, the Committee thanks all the Volunteers who help keep the mall organized, looking neat and tidy.

For the days the TS is open and closed check the Town web site.

Since State and Federal regulations have increased the amount of paper work for our attendants, the Committee sends a sincere thank you to them for all they do.

Anytime you are unsure if an item can be left at the Transfer Station, please ask the attendants for guidance as to what can be accepted and where the item should be put. Remember, reuse, reduce, recycle helps save tax dollars, the less that goes into the compactor and bulky waste, the more we save.

Respectfully Submitted, Dave Polito Chair

TOWN OWNED PROPERTY MANAGEMENT BOARD

Routine maintenance at the Town Wharf during this period included installation of life rings on the dock and the recreational floats, and repair of a leak in the hoist hydraulic system. The interior of the Lobster Building was renovated to improve ventilation, cleanliness, and overall working conditions by removing the low ceiling, repainting the walls, ceiling and tanks, and re-lamping the room.

Jason Riggs was selected to replace the roof on the Old Stone School, as well as any rotten supports, after a section of the roof fell in. He also pulled down the remaining plaster ceiling and hauled away all the debris. Since the building has been unoccupied for several years, the Board did not undertake any interior finishing work on it.

Following a review of the documents by the new Town Attorney, The Board renewed the Island Home Club's lease of a right-of-way, seasonal ramp and float, and for the seasonal use of a well on the Richards Library property. The right to use the well was transferred from Carolyn Perry to Richard Moll of Brunswick who purchased her property across the street. Mr. Moll elected to record the 5 year lease with the Sagadahoc County Register of Deeds at his expense.

Due to complaints about wholesale operations, the Board chose not to exercise the two-year renewal option in its existing lease for the wholesale and retail seafood business at the wharf and instead put the contract out to bid for a two-year term. Bids were received from Tim and Libby Nilsen of TLN Corporation and from Keith and Gina Longbottom, doing business as Five Islands Lobster Company, who were awarded the contract. The full five year lease (3 years plus an optional 2 year extension) is scheduled to be put out to bid again in 2017.

The Board hired Pine Tree Engineering to do a structural inspection of the wharf and make prioritized recommendations for critical, routine and preventive maintenance to guide our planning and budgeting for the next fiscal year.

The Board wishes to thank Jimbo Lang, outgoing TOPMB chair, for his service and leadership over a number of years, and the Todd family for continued use of the old Shipyard as a Town Landing. We also gratefully acknowledge the fishermen and other residents who contribute to the community's enjoyment and efficient use of the wharf and Todd's Landing by observing the posted rules, paying user fees on time, and picking up their own and other people's trash.

Respectfully submitted, Bronwen Tudor Chair

APPOINTED AND ELECTED OFFICERS' REPORTS

ANIMAL CONTROL OFFICER

This year I had 14 calls for stray dogs, either from the owner or the finder. I had one dog bite and one dog/chicken incident. I also had a call about dogs pooping in the neighbor's yard. I took one dog to the Shelter and 3 bunches of feral kittens to the shelter. I also had 2 calls about stray cats. I also had one call about a horse. This year I spent 5 ½ hours tracking down unlicensed dogs, which is less than last year. Folks are getting better about licensing their dogs on time and I am grateful.

Respectfully submitted, Kate MacKay

CODE ENFORCEMENT OFFICER

Construction in Georgetown was brisk at times this year and slowed to a trickle at other times. There were twenty- two permits issued by the Planning Board, there were twenty-one CEO building permits. Sixteen of the permits were issued in the Shoreland Zone. There were also twelve septic permits and seventeen plumbing permits, as well as one flood plain permit.

If you are considering doing any construction, it is strongly recommended that you call the CEO to find out what, if any, permits are required and to review setback requirements. This is especially true if you are considering building or cutting trees in the shoreland zone, or doing shoreline stabilization as State rules and regulations can change at any time during the year. The CEO is available to review preliminary plans and/or conduct site visits to assist you during project development.

The CEO can be reached at 207-522-3225, feel free to call anytime, weekday or weekend. Messages can be left on my phone. Call backs will be made usually with in twenty-four hours, except for emergencies, which will be answered as soon as possible.

Respectfully submitted, Jason C. Lang

EMERGENCY MANAGEMENT DIRECTOR

The Georgetown Emergency Management Agency has had a quiet yet busy year. The "quiet" relates to the fact that while Georgetown had several storms, none became emergencies. However, had there been any, we were ready! The "busy" refers to the fact that we have been busy: attending meetings, taking on-line and in-class courses, and going to the Annual Preparedness Conference. Basically, we have been engaged in "preparing' wherever and whenever necessary. Our emergency management team includes: the selectmen, the fire & ambulance chief, harbor master and assistant, road commissioner, school principal and custodian, Marine Patrol Office, Sagadahoc Sheriff, Maine Game Warden, Reid State Park Director, Animal Control Officer, and the Georgetown Fire Department. We established this team in 2012 and agreed to meet as necessary. Our communication protocol is to contact team members, as needed, when an emergency occurs. The Georgetown Emergency Management Advisory Committee consists of: Jerome D. Gamache, EM Director; Karin Gamache, Assistant, Justin Lodolce, Fire & Ambulance Chief; Ronald Hayward, Robert & Sharon Trabona, Ralph Wilkinson, David Knauber, all Georgetown Fire Department Members.

Contingency plans for the primary shelter is the Community Center, with the School and the Historical Society, as secondary shelters, if needed. In addition to the cots stored at the Community Center, this year we added more cots and blankets, just in case. Before the major storms, Jerry contacts many of these leaders to make sure we are ready. For example, for the Community Center, he always contacts Bill Plummer, who assures us they are ready. We, in Georgetown, are lucky to have such a dedicated and cooperative community. That's not the case in many other small communities.

For preparedness activities, we attended the bi-monthly Sagadahoc County Directors Meetings with Eric Sawyer, the County Director. Plus we have taken several Emergency Management Preparedness on-line courses this year, with Jerry also taking a two-day Public Information Officer Course, as well. Additionally, in April we participated in the Annual Maine Partners in Emergency Preparedness Two-Day Conference in Augusta.

In April, 2016, we had the annual review of Georgetown's Emergency Operations Plan with our advisory committee. Two annexes were added, and some revisions were made. It has now been submitted to the Selectmen for review and acceptance. The EOP can be seen on the Town website. We will continue this form of training, participation, and planning so that Georgetown will be prepared in case of an emergency.

Respectfully Submitted,

Jerome (Jerry) D. Gamache

HARBORMASTER

The 2014-2015 season was calm and relatively uneventful. I continue to receive numerous complaints about excessive speed and wakes in anchorage areas. Please respect our coastline residents by controlling excessive wake and keeping speeds within safe limits.

We are planning to place two "Green Can" marker-buoys at the Southern end of Robinhood Cove. These markers will protect boaters leaving the Town launch ramp heading North out to open water. They mark two partially submerge ledges which have damaged many boats over the years.

All mooring owners are advised to have your mooring tackle inspected the beginning of each season because it appears that electrolysis has become more powerful these days. Recreational boaters who choose to leave their boats in the water through the winter are strongly advised against doing so.

I look forward to another safe, pleasurable and profitable 2016 boating season. My thanks go out to all of our fishermen and boaters for their cooperation.

Respectfully submitted, George F. Dufour

ROAD COMMISSIONER

The year started with multiple problem areas repaired with ditching, culvert clearing, and pothole patching. Brush and overhanging limbs were cut on the Bay Point and Robinhood (Webber) Roads.

The ends of the North End, Webber, Jewett, Kennebec Point and the Flying Point Roads were graded, shimmed and compacted.

Through the spring of 2015, the Loop Road at Indian Point was prepared for paving. Complete ditching, new culverts and tree clearing preceded a complete paving from the Indian Point Road north to the intersection of Little River and Moonshell. The Loop Road paving was completed prior to the 2015 Town Meeting.

Time was also spent cleaning culverts of beaver blockages and clearing storm damage from down trees throughout the Town.

We have started to assess upcoming paving needs and will plan to pave all areas that have not been paved for the past 16-20 years.

Thank you to all who have supported our efforts.

Respectfully submitted, Charlie Collins

SHELLFISH WARDEN

The value of the soft-shell clam industry has increased over the past four years by about forty percent. This in turn brings enforcement to new and unexpected levels where your wardens are out and about on sporadic twenty-four seven patrols. We all carry and use cell phones and night vision which have proven to be a great tool with rescues and enforcement in the marine environment.

Over the past several years the Maine Shellfish Advisory Council and various business ventures have been busy working on aquaculture programs. This is the way of the future. Our neighboring town of Wiscasset operates an upweller which is a wonderful example of how we can grow seed or baby clams to a size where they are then seeded into the clam flats where they may grow to maturity. Another effort is where crushed clam shells are spread on the flats in order to reduce acidification in the flats which then allow baby clam shells to remain healthy and grow to maturity.

The European green crab is threatening Maine's coastal fisheries and ecosystems. Decreases in clam populations and degradation of coastal habitats have been observed up and down the coast. As a result, your shellfish committee and the Kennebec Estuary Land Trust, (KELT) along with interested parties throughout the areas are working on projects that allow us to better understand the green crab life cycle. The crabs are known to eat all sizes of soft-shell clams, and have an adverse effect on eelgrass beds by eating eelgrass shoots and burrowing into the banks of intertidal marshes, where they destroy the marsh grasses. The past winter was very mild by most standards. It will take a significant research effort to show us where Georgetown ranks with the green crab population on our flats. In this country at the present time there is very little economic value to the green crab once harvested. Some possibilities for commercial use around the world are creating aquaculture feed, lobster bait, pet food supplements, and fertilizer. Crab meat for human consumption, in an overseas market may be a possibility in the near future

Prior to harvesting any shellfish in Georgetown you must first obtain a shellfish license from the Town Office. At that time, ask the clerk if there are any conservation closures in effect and ask to look at all the latest applicable Administrative Letters, which should be found on the bulletin board outside the office door in the hallway. You may also want to pick up a recreational shellfish information sheet from the clerk or go to the Town website for a copy. For the most up to date status of any flat, visit Maine DMR and go to DMR Home and News. This way you can be absolutely sure that the flats you plan to dig on are open. If you need assistance with this procedure please call Jon Hentz at 371-2732 for guidance through the site.

If the Town office is closed and you need an immediate shellfish license, please call the Sagadahoc Bay Campground at 371-2014 where you will find Patricia and Eric Kosalka ready to sell you a 7 Day Recreational Shellfish License at just about any time during daylight or early evening hours.

Prior to digging in the future, contact your Town Office at 371-2820 or me for the openings and closings which can change without warning. Be especially cautious in the spring when we can expect heavy rains which may close all our flats. Another springtime problem we routinely face is Red Tide. This will usually affect Blue Mussels, Carnivorous Snails and European Oysters, and can last all summer. The warden makes every effort to post closure signs at major points of access to some of the flats. These locations are the first telephone pole on the Birch Island Road, Julia Kahri's telephone pole by the tennis court on Kennebec Point, the signpost at the southern end of Molly Point, the sign post at the end of the pavement on the Sagadahoc Bay Road, Todd's Landing on Robinhood Cove between the two bridges, Bean's launch ramp at the end of the Indian Point South Bay Road, the Indian Point commercial clammers' access to the Bay by Connie Donovan's, the Indian Point access to Little River on the Ocean Loop Road, and the gate house at Reid State Park. However, never trust the absence of a sign. They can be; and in many cases are vandalized or damaged. The only postings you can completely trust are the ones located in the Town Office or the DMR website.

Please remember that if you use someone else's property to get to the clam-flats, you must first obtain permission from the owner or designated responsible person.

Finally, the Red Tide Hotline number is 1-800-232-4733. If you have a problem understanding this recording, please look at a chart or map to find the points of reference being spelled out. If you are still in doubt, please call me at home so I can provide assistance.

Respectfully submitted, Jon L. Hentz

GEORGETOWN CENTRAL SCHOOL

The Georgetown Central School experienced some staff changes over the course of the 2014-2015 school year. We welcomed Stephanie Pruzansky as our new school nurse. Kathy Cecero joined our special education department as an educational technician. Mindy Kebles replaced Callie Wells as our new pre-k teacher and Susan Ayers returned from a sabbatical in Belize. Carolyn Bosso retired from her third grade position after serving our students for 19 years. Marcie Look took over the third grade position, and Laurie Martin was hired as the permanent kindergarten teacher.

We purchased a large grill and began a new a tradition where on Fridays, we grill outside at lunchtime for the entire school. Denise Denbow began a Newspaper Club where student articles were highlighted once a month in the Times Record. There were several field trips in the fall. K-2 students visited Wallingford Orchard in Auburn. The Georgetown Fire Department handed out pumpkins to all our students. Then they returned in December and provided all the materials needed to make holiday wreaths.

In October, the fourth grade students participated in their annual trip to Sagadahoc Bay to go clamming. In November, $4^{th} - 6^{th}$ grade students participated in the Heal Eddy clam-seeding project. We hope to be part of this research project for several years. In January visiting author Sarah Albee who wrote <u>Bugged - How Insects Changed History</u>, spent the day at our school talking with our students. In February, our 4^{th} grade students dissected squid and then had a chance to sample calamari thanks to chef Troy Mains. In March, Theater Kids performed "The Little Mermaid."

In April, we welcomed back Seabird Sue for a two-day presentation on puffins and other sea birds. We also welcomed Astronaut Brian Ewensen for an out of this world presentation about space travel. The annual 6th grade trip to Kieve was held on 4/13 to 4/17. Students learn and practice leadership skills and challenge themselves on the high and low ropes course. In May, grades 3-6 visited some vernal pools on the island to identify peeper habitat at the Morse Pond Preserve. Sixth grade students participated in their first robotics competition and placed 3rd.

In May, we held our spring concert outside and had a cook out for the all students and their families. Our school year ended with one final trip to Reid State park for our annual field day.

The Georgetown staff and students would like to thank the town for their continued support of our school.

Respectfully submitted, Matt Carlson Principal

Georgetown Central School

<u>GRADE</u>	STUDENTS
PreK	10
Kindergarten	7
1 st	12
2 nd	10
3 rd	11
4 th	9
5th	5
6 th	9
<u>Total</u> :	73

Schools attended: Bath Middle School, Woolwich Central School, Brunswick High School, Maine School of Science and Mathematics, Lincoln Academy, and Center for Teaching and Learning

GRADE	STUDENTS
7 th	13
8 th	4
9 th	6
10 th	6
11 th	6
12 th	5
TOTAL	40



Georgetown Volunteer Fire Department, Inc.

Board of Directors
PO BOX 199
GEORGETOWN, MAINE 04548

The Department continued to operate with Larry Mann serving as Fire Chief. Ambulance 2, having reached the end of its service life, was replaced with a new ambulance, which was delivered in February 2015 and equipped and put into service shortly thereafter.

Members responded to 48 free calls and 78 ambulance calls. Training hours for calendar 2015 totaled 736.

J.R. Steuernagle, Secretary, Board of Directors

GEORGETOWN VOLUNTEER FIRE DEPARTMENT TREASURER'S REPORT

Operating Income

Donations 14-15	\$16,990.00
Donations 15-16	27,875.00
Grants/Reimbursements/Rebates	21,150.44
GVFD Auxiliary donation	22,592.00
Georgetown Working League Donation	3,350.00
Interest/Miscellaneous Income	584.06
Surplus carried forward	36,856.02

\$129,397.52

Operating Expenses

Building maintenance	\$1,188.40
Communications	8,883.52
Electricity	3,681.65
Equipment	36,078.51
Equipment maintenance	370.69
Heating Oil	7105.47
Medical Fees/Supplies	4,823.41
Miscellaneous expenses	3,822.11
Office expenses	1,183.67
Training	403.00
Vehicle Fuel and oil	2,947.31
Vehicle Maintenance	10,051.30
Water rescue expenses	166.30
Required Equipment Testing	6,570.93

\$87,276.27

Funds on hand June 30, 2015

\$42,121.25

Savings Account Balance June 30, 2015

\$57,507.65

Respectfully Submitted,

Ren Hayward

Treasurer



On behalf of the Board, Corporators, and Staff of the Patten Free Library, thank you to the Town of Georgetown for making the Patten Free Library *your* library. Your support of the library in 2014-15 has enabled:

169,406 people to visit the Library
129,933 items to be borrowed
25,932 items to be borrowed and loaned through interlibrary loan
25,219 people to use the public computers
10,501 reference questions to be answered
6,942 eBooks and audiobooks to be borrowed
6,128 people to participate in 257 children's programs
2,445 people to attend 125 adult programs
1,599 teens to participate in 130 programs
544 children to participate in the Summer Reading Program
69 teens to participate in the Teen Summer Reading Program

Our mission is to transform lives, inspire lifelong learning, preserve local history, and build community through joyful, creative exploration and dialogue for the citizens of Arrowsic, Bath, Georgetown, Woolwich, and West Bath.

Some highlights of the Library's service in 2014-15 include:

- The 11th Annual Town History Series, which featured "The Artifacts of Georgetown" presented by Megan G. Theriault
- An evening with Senator George Mitchell, live music concerts, film showings, author talks, and genealogy workshops
- ❖ Pop-In with Mary Poppins children's summer reading program with 544 participants
- ❖ 3 entries Georgetown teens in the Annual Teen Writing Contest over the past 3 years
- 12 Bath history expeditionary learning classes for Morse High School Academy students
- Over 40 instructional/informational sessions for middle and high school students

Respectfully submitted,
Lesley Dolinger
Director

LAURA E. RICHARDS LIBRARY

This is our 76th year of service to the Georgetown Community. The program continues due to the generosity of the town and the Georgetown Working League. Book sales and donations add to the money in our budget.

Thanks are due to many people-the volunteers who so provide service to patrons in the library, Jeanne McGowan who provided the Historical Society Building for our book sale, the volunteers who helped at our events, and community members who donated items. Many of the donations have been added to our collection and have increased the diversity of the collection. Our annual book sale produced over \$1100.00. The books remaining were taken to the Patten Free Library's Book Store. Please remember the Richards Library when you have books and other media that you wish to remove from your own collection.

This year we added 37 young adult and children's books and 235 adult books to our collection. A very large number of donated audiovisual materials were added this year, also. These items are available for our 236 adult patrons and 40 children including the 50 people who signed up this year. Richards Library is eager to add many more Georgetown residents to our member list. We still need some suggestions to encourage the young adults and children to visit the library to make use of our very fine young adult and children's sections.

Thank you to the 24 volunteers who staff the open library times. The library was open four days for three hours each day. We would love to be open every day during the summer season for more hours each day. All that is required for this to happen is to have more volunteer librarians. There are many other tasks that need people to take over.

The "best little Library in Georgetown" offered many events this season.

We were thrilled to offer an afternoon program for children featuring Conjuring Carroll who presented a magic show which encouraged children to read. Thirty children and adults enjoyed the fun, and the children especially loved patting the magic bunny.

The Ice Cream Social returned and was a great success. Thanks go to Ellen Grant and her committee who ran the entire event.

Blizzard Books was held Oct. 27, 28 and 31. A total of 612 books and 24 AV items went out during Blizzard Books. The total circulation for this season was 1270 adult books, 54 children's books and 54 AV items. Blizzard Books will be due back when the library reopens in May, 2015.

The annual meeting was held November 5 at 2:00 at GHS. Library Board members Brenda Pinkham, Ellen Grant, and Betsy Cook will continue as Board members, with Karen MacGillivary continuing to serve as Board Chair and Leona Dufour as treasurer. Leona has asked to have someone volunteer to take over her job in the coming season. Please give Karen a call if you are interested in the position which requires only a very few minutes each month.

This is my final annual report, and I'm sad to be leaving as Director. I am happy to know that "The Best Little Library in Georgetown" will have a dedicated and capable new director in Diane Morin. She has my support and help if needed and will have me as a volunteer next season. I thank everyone connected with this dear library and wish it much success in the future.

Respectfully Submitted,

Nancy Barney



Independent Auditors' Report

To the Selectboard Town of Georgetown Georgetown, Maine

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Georgetown, Maine, as of and for the year ended June 30, 2015, and 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 Statements

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.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We did not audit the financial statements of the Georgetown School Department's general fund, fiduciary fund (agency fund - student activity accounts) and other governmental funds (special revenue funds), which represent 26%, 18%, and 8%, respectively, of the assets, fund balances/net position, and revenues of the Town of Georgetown, Maine. Those statements were audited by other auditors whose report has been furnished to us, and in our opinion, insofar as it relates to the amounts included for the general fund and other governmental funds, is based solely on the report of the other auditors. 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.

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Confidence in knowing.

Opinions

In our opinion, based on our audit and the report of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Georgetown, Maine, as of June 30, 2015, 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.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis, budgetary comparison information, the Schedule of the Town's Proportionate Share of the Net Pension Liability, the Schedule of Town Contributions, and the Notes to the Schedules, as noted in the table of contents, 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.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Georgetown, Maine's basic financial statements. The combining and individual nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements 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 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 by us and other auditors. In our opinion, based on our audit, the procedures described above, and the report of the other auditors, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

Purdy Powus ? Company Professional Association

Portland, Maine January 26, 2016



TOWN OF GEORGETOWN

PO Box 436 50 Bay Point Road Georgetown, Maine 04548-0436 Phone (207) 371-2820 Fax (207) 371-2331

Management's Discussion and Analysis

As management of the Town of Georgetown, Maine, we offer readers of the Town's financial statements this narrative overview and analysis of the financial activities of the Town for the fiscal year ended June 30, 2015. The Town's financial performance is discussed and analyzed within the context of the accompanying financial statements and disclosures following this section.

Financial Highlights

The Town's assets exceed liabilities by \$4,835,192 as of June 30, 2015, compared to \$4,644,835 as of June 30, 2014.

The Town's governmental funds General Fund Balance on a budgetary basis was \$793,730 as of June 30, 2015, compared to \$837,996 as of June 30, 2014.

Overview of the Financial Statements

The Management's Discussion and Analysis introduces the Town's basic financial statements. The basic financial statements include three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. The Town also includes in this report supplemental information to the basic financial statements.

Government-wide Financial Statements

The government-wide financial statements include a Statement of Net Position and a Statement of Activities. These statements provide information about the activities of the Town as a whole and present both a long-term and short-term view of the Town's finances. Financial reporting at this level is similar to the accounting used by most private-sector companies.

The Statement of Net Position includes all assets and liabilities, with the difference reported as net position. Over time, increases or decreases in the Town's net position is one indicator of whether its financial health is improving or deteriorating. Evaluation of the overall economic health requires other non-financial factors, such as changes in the Town's property tax base and the condition of the Town's roads, as well as many others.

The Statement of Activities reports the current year change in net position. This statement includes all of the current year's revenues and expenses regardless of when cash is received or paid.

The Statement of Net Position and the Statement of Activities are divided into the following types of activities:

Governmental activities - Most of the Town's basic services are reported here, including general
government administration, public works, public safety, health and human services, sanitation,
education, and cemeteries. Property taxes, excise taxes, fees, interest income and state and federal
grants finance most of these activities.

Currently, the Town does not have any business-type activities.

Fund Financial Statements

For governmental activities, these statements focus on how services were financed in the short term as well as what remains for future spending. Fund financial statements also report the Town's operations in more detail than the government-wide statements by providing information about the Town's most significant funds. The remaining statements provide financial information about activities for which the Town acts solely as a trustee or agent for the benefit of those outside of the government.

Financial Analysis of the Town as a Whole - Government-wide Financial Statements

The following schedule is a summary of net position for the years ended June 30, 2015 and 2014 (before any prior period adjustments (See Notes I and N):

	<u>2015</u> <u>2014</u>		Change			
Governmental Activities						
Current and other assets	\$	1,778,210	\$	1,794,697	\$	(16,487)
Capital assets		3,396,093		3,325,214		70,879
Total Assets		5,174,303		5,119,911	3	54,392
Deferred outflows related to pension		46,102			92	46,102
Total Deferred Outflows		46,102		***	2	46,102
Long term-liabilities		155,175		227,133		(71,958)
Other liabilities		223,696		247,943	_	(24,247)
Total Liabilities		378,871		475,076		(96,205)
Deferred inflows related to pension	- F	6,342	7	=1 _	(i	6,342
Total Deferred Inflows		6,342		<u>u</u> y		6,342
Net position:						
Net investment in capital assets		3,304,094		3,101,304		202,790
Restricted, nonexpendable		34,363		31,163		3,200
Restricted, expendable		101,315		37,776		63,539
Unrestricted		1,395,420		1,474,592	82	(79,172)
	\$	4,835,192	\$	4,644,835	\$	190,357

We continue to pay off our road and boiler loans. This year we added a 2008 ambulance for the Fire Dept., work done on the internet system for the school as well as capitalizing work done on the Loop Road. The Town is in a strong financial position with little debt.

The following schedule is a summary of the statement of activities for the years ended June 30, 2015 and 2014:

Governmental Activities		<u>2015</u>		<u>2014</u>		Change
Revenues:						
Program revenues:			12			201 212122
Charges for services	\$	147,921	\$	151,027	\$	(3,106)
Operating grants and contributions		197,208		207,888		(10,680)
General revenues						
Property taxes		3,512,741		3,359,970		152,771
Excise taxes		219,732		211,346		8,386
Intergovernmental		113,941		132,189		(18,248)
Other		47,169		51,020		(3,851)
Total Revenues	200	4,238,712	360	4,113,440	8.0	125,272
						1000 x (200 x 10 € 100 x 2 x 1 − 4 x 1
Expenses:						
General						
General government	\$	251,502	\$	250,487	\$	1,015
Public safety		105,938		122,743		(16,805)
Public works		352,864		343,545		9,319
Recreation, health, and human services		40,548		43,973		(3,425)
Sanitation		129,466		124,026		5,440
County tax		890,250		828,907		61,343
Education		2,136,496		2,096,924		39,572
Maine State Retirement		106,502		110,665		(4,163)
Other		47,761		51,891		(4,130)
Total Expenses	O	4,061,327	-	3,973,161		88,166
20m2 Emperioes		.,001,021		2,2,2,201		22,100
Change in Net Position	\$	177,385	\$	140,279	\$	37,106

Property tax revenue increased due to a mill rate increase (7.1 to 7.38) and an increase in auto excise tax collected, while state revenues continue to decline. The increase in education and county tax expenses quickly ate up that increase.

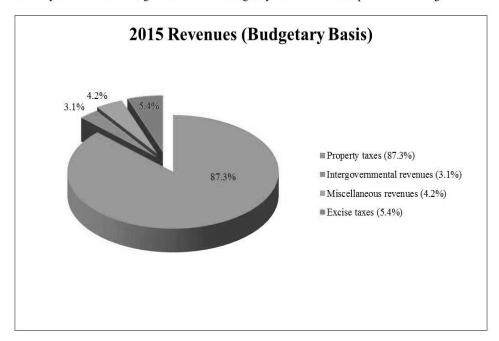
Financial Analysis of the Town's Funds - Fund Financial Statements

Our analysis of the Town's major funds begins with the fund financial statements on page 6 and provides detailed information about the most significant funds-not the Town as a whole. Some funds are required to be established by State law. However, the Town establishes many other funds to help it control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money. The Town reports governmental funds.

• Governmental funds - Most of the Town's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the Town's general government operations and the basic services it provides. Governmental fund information helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the Town's programs. We describe the relationship, or differences, between governmental activities, reported in the Statement of Net Position and the Statement of Activities, and governmental funds in reconciliations on pages 7 and 9 of the financial statements.

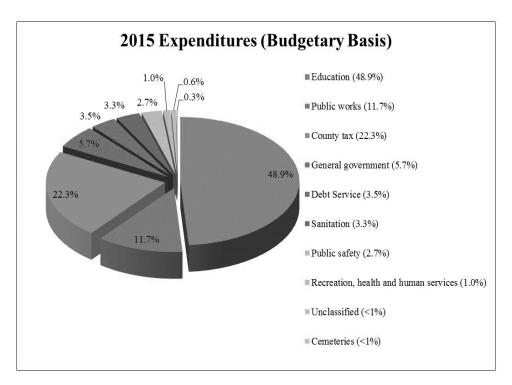
In an effort to reduce borrowing and eliminate peaks in the mill rate, the Town continues to build reserve funds (assigned fund balances within the general fund) annually to reduce the need for major fund outlays as equipment and infrastructure assets need replacement. All expenditures incurred in the reserve funds are noted in the Report of the Selectmen. A listing of all reserve accounts can be found at Note L to the financial statements.

Current year revenues in the general fund on a budgetary basis were made up of the following:



Property taxes continue to be the primary source of revenue for the town, accounting for 87% of all receipts. Auto excise, although not increasing much, is a steady source of funding,, all of which is utilized on the town roads. State revenues continue to decline from revenue sharing and road assistance to education subsidy. Unfortunately, this trend of declining state revenues will continue and we will be counting on property taxes and fees for services to maintain our budgets.

Current year expenditures in the general fund on a budgetary basis were made up of the following:



As we explain yearly, the school and county tax account for over 70% of the budgeted expenditures. The town roads, including snow plowing, account for the largest municipal portion of the budget, this amount includes \$130,000 paid against our road loan which will be paid off next fiscal year.

GENERAL FUND BUDGETARY HIGHLIGHTS

A budget to actual comparison is reported on page 10.

All spending came in under budget with a grant coming from the state for the Conservation Commission to produce and print their Climate Adaptation report. As noted, we continue to build reserve funds for future expenditures.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At the end of June 30, 2015, the Town had approximately \$5.7 million invested in capital assets. (See table below)

	Governmental Activities				
		<u>2015</u>		<u>2014</u>	
Land and improvements	\$	91,849	\$	91,849	
Buildings and improvements		2,142,296		2,142,296	
Infrastructure		2,606,167		2,430,549	
Equipment		481,157		488,393	
Five Islands wharf	79	343,512	_	343,512	
TOTALS	<u>\$</u>	5,664,981	\$	5,496,599	

Assets included here are the School, Transfer Station, Fire Department (Town owned Equipment only), new infrastructure, and the Five Islands Wharf. These items were placed on the books at historical costs (as best could be determined) and are/will be depreciated over their estimated useful lives. A breakdown of all assets listed above is available at the Town Office.

The Town adopted a policy of capturing any capital expenditure in excess of \$10,000. Several items under that amount were capitalized in conjunction with others items (i.e. all costs associated with the "new" transfer station were reviewed regardless of their amount to get a true total cost of the project). These items will be looked at yearly and added to the Capital Asset Schedule as appropriate. Total additions to capital assets of the year ended June 30, 2015 was \$236,987 and total retirements of fixed assets were \$68,605.

Long-Term Debt

In 2012, the Town borrowed \$50,000 from the First N.A. Bank for a new school boiler. The Town made principal payments of \$8,824 against this note in the current year.

In 2013, the Town borrowed \$477,000 from Bath Savings Institution for the purpose of funding road projects. The Town made principal payments of \$123,087 against this note in the current year.

The total balance outstanding on Town debt at year end was \$91,999.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

The annual budget assures the efficient, effective and economic use of Town resources. Through the budget process, the citizenry, at Town Meeting, sets the direction of the Town, allocating its resources and establishing its priorities.

Our committees work to keep spending down and to maintain their budgets while keeping an eye out for future needs and asset replacement. They do so with the help of many volunteers. The Board of Selectmen work to keep the mill rate as low as is reasonable while maintaining current services. State government continues to shift various burdens to the municipalities from the reduction in funding for road assistance and education subsidies to revenue sharing and the additional mandates requiring employee time and energy. For towns like Georgetown, the only place to make up that funding loss is through cuts in services, charging for services or an increase in tax dollars.

CONTACTING THE TOWN'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, and creditors with a general overview of the Town's finances and to show the Town's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Town Office at (207) 371-2820 and ask for the Town Treasurer. Citizens are welcomed to visit with the appropriate staff on any financial matters.

Statement of Net Position

Town of Georgetown, Maine

As of June 30, 2015

			vernmental Activities
Assets			
Cash		\$	1,592,803
Inventory			1,122
Due from other governments			5,897
Taxes receivable			118,579
Tax liens receivable			27,966
Accounts receivable			20,501
Deposit			11,342
Capital assets, net of accumulated depreciati	ion	13	3,396,093
	Total Assets		5,174,303
Deferred Outflows of Resources			
Deferred outflows related to pension			46,102
	Total Deferred Outflows of Resources		46,102
Liabilities			
Accounts payable			98,607
Accrued teachers' wages payable			113,855
Accrued Town wages payable			7,401
Deposit payable			3,833
Long-term liabilities:			
Portion due or payable within one year:			
Accrued compensated absences			48,527
Notes payable			83,028
Portion due or payable after one year:			
Notes payable			8,971
Net pension liability			14,649
	Total Liabilities	14	378,871
Deferred Inflows of Resources			
Deferred inflows related to pension			6,342
	Total Deferred Inflows of Resources		6,342
Net Position			
Net investment in capital assets			3,304,094
Restricted, nonexpendable			34,363
Restricted, expendable			101,315
Unrestricted			1,395,420
	Net Position	\$	4,835,192

Statement of Activities

Town of Georgetown, Maine

For the Year Ended June 30, 2015

		Prograi	n Revenues	Net (Expense) Revenue and Changes in Net Assets
		2	Operating	# · · · · · · · · · · · · · · · · · · ·
		Charges for		Governmental
Function/Programs	Expenses	Services	Contributions	Activities
Governmental Activities:	*	100	3. (0.	NS EM
General government	\$ 251,502	\$ 67,043	8 -	\$ (184,454)
Public safety	105,938	13,54	8 -	(92,390)
Public works	352,864	-	25,024	(327,840)
Recreation, health and human services	40,548	-	8,761	(31,787)
Sanitation	129,466		-	(129,466)
County tax	890,250	-	H	(890,250)
Education	2,136,496	54,35	1 56,921	(2,025,224)
Maine Public Employees Retirement	106,502	-	106,502	
Cemeteries	7,253	9	=	(7,253)
Unclassified	32,680	12,97	4 -	(19,706)
Interest expense	7,828			(7,828)
Total Governmental Activities	4,061,327	147,92	1 197,208	(3,716,198)
		General reven	ues:	
		Taxes:		
		Property ta	xes	3,512,741
		Excise taxe	S	219,732
		Intergovernn	nental	113,941
		Unrestricted	interest income	18,483
		Miscellaneo	us	28,686
		Total (General Revenues	3,893,583
		Chan	ge in Net Position	177,385
	Net position at b	eginning of yea	ar, previously stated	4,644,835
		Prior period ac	ljustment	12,972
	Net position at b	beginning of year	ar, as restated	4,657,807
		Net Positi	on at End of Year	\$ 4,835,192

Balance Sheet - Governmental Funds

Town of Georgetown, Maine

As of June 30, 2015

	20 <u> </u>	General	G	Other overnmental Funds	Go	Total overnmental Funds
Assets		1 102 120	ф	100.264	d	1 502 002
Cash	\$	1,483,439	\$	109,364	\$	1,592,803
Inventories		-		1,122		1,122
Accounts receivable		-		20,501		20,501
Due from other governments		5,897		-		5,897
Taxes receivable		118,579		-		118,579
Tax liens receivable		27,966		-		27,966
Deposit		11,342		-		11,342
Due from other funds	<u> </u>	14,039	_	32,351		46,390
Total Assets	\$	1,661,262	\$	163,338	\$	1,824,600
Liabilities, Deferred Inflows or Resources, and Fund Balance	ces					
Liabilities						
Accounts payable	\$	86,108	\$	12,499	\$	98,607
Accrued teachers' wages payable		113,855		000		113,855
Accrued Town wages payable		7,401		12		7,401
Due to other funds		32,351		14,039		46,390
Deposit payable	89	3,833				3,833
Total Liabilities		243,548		26,538		270,086
Deferred Inflows of Resources						
Unavailable revenue - property taxes		97,000				97,000
Total Deferred Inflows of Resources		97,000		180		97,000
Fund Balances						
Nonspendable:						
General Fund		11,342		-		11,342
Special Revenues		(*)		1,122		1,122
Restricted, nonexpenable:						
Permanent Fund		670		34,363		34,363
Restricted, expendable:						
Permanent Fund		-		36,705		36,705
Special Revenues		651		64,610		64,610
Assigned:						
General Fund		700,863		-		700,863
Unassigned:						
General Fund	69	608,509	_			608,509
Total Fund Balances	s -	1,320,714	_	136,800	_	1,457,514
Total Liabilities, Deferred Inflows of						
Resources, and Fund Balances	\$	1,661,262	\$	163,338	\$	1,824,600

Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Position

Town of Georgetown, Maine

As of June 30, 2015

Total Fund Balances - Governmental Funds		\$ 1,457,514
Amounts reported for governmental activities in the Statement of Net Position is different because:		
Capital assets used in governmental activities are not financial resources and therefore are not reported as assets in governmental funds. The cost of capital assets, net of accumulated depreciation is:		3,396,093
Property tax revenues are presented on the modified accrual basis of accounting in the governmental funds but in the Statement of Activities, property tax revenue is reported under the accrual method. The balance in unavailable revenue - property tax revenue in the governmental funds as a deferred inflow is:		97,000
The following deferred outflows below are not current assets or financial resources and the following deferred inflows are not current liabilities due and payable in the current period and therefore are not reported in the Balance Sheet: Deferred outflows related to pension Deferred inflows related to pension	\$ 46,102 (6,342)	39,760
Long-term liabilities are not due and payable in the current period and therefore are not reported as liabilities in the funds. Long-term and related liabilities at year-end consist of: Accrued vacation Notes payable Net pension liability	 (48,527) (91,999) (14,649)	 (155,175)
Net Position - Governmental Activities		\$ 4,835,192

Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds

Town of Georgetown, Maine

For the Year Ended June 30, 2015

		W	General	Go	Other vernmental Funds	G	Total overnmental Funds
Revenues							
Property taxes		\$	3,509,741	\$	(=)	\$	3,509,741
Excise taxes			219,732		20		219,732
Intergovernmental revenu	ies		124,058		80,589		204,647
Intergovernmental on beh	nalf payments		106,502		-		106,502
Interest			18,173		310		18,483
Miscellaneous revenues		·	151,069		25,538	_	176,607
	Total Revenues		4,129,275		106,437		4,235,712
Expenditures							
Current							
General government			229,202		528		229,202
Public safety			108,788		-		108,788
Public works			466,860		-		466,860
Recreation, health and	d human services		40,548		770		40,548
Sanitation			130,412		-		130,412
County tax			890,250		128		890,250
Education			1,948,287		130,431		2,078,718
MPERS on behalf pa	yments		106,502				106,502
Cemeteries	• 0000000000000000000000000000000000000		7,253		-		7,253
Unclassified			32,680		-		32,680
Debt service - principal			131,911		27		131,911
- interest			7,828		-		7,828
	Total Expenditures		4,100,521	-	130,431		4,230,952
	Revenues Over (Under) Expenditures		28,754		(23,994)		4,760
Other Financing Sources (U	Jses)						
Operating transfers - in			14,974		41,227		56,201
Operating transfers - out			(41,227)		(14,974)		(56,201)
	Total Other Financing Sources (Uses)	_	(26,253)	-	26,253	_	
	Revenues and Other Sources Over						
	(Under) Expenditures and Other Uses		2,501		2,259		4,760
Fund balances at beginning o	f year	<u>. </u>	1,318,213	8	134,541	·	1,452,754
	Fund Balances at End of Year	\$	1,320,714	\$	136,800	\$	1,457,514

Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities

Town of Georgetown, Maine

As of June 30, 2015

Net Change in Fund Balances - Total Governmental Funds		\$ 4,760
Amounts reported for governmental activities in the Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capital asset additions differed from depreciation expense in the current period: Capital asset additions Depreciation expense	\$ 236,987 (166,108)	70,879
Property tax revenues are presented on the modified accrual basis of accounting in the governmental funds but in the Statement of Activities, property tax revenue is reported under the accrual method. The current year change in unavailable - property tax revenue reported in the governmental funds and not in the Statement of Activities is:		3,000
Note proceeds provide current resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of debt principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position. This is the amount by which proceeds from borrowing differed from debt repayments in the current period: Principal portion of debt payments		131,911
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 the governmental funds. Change in accrued vacation Adjustment to pension expense	 (45,304) 12,139	(33,165)
Change in Net Position of Governmental Activities		\$ 177,385

Statement of Revenues, Expenditures and Changes in Fund Balance Budget and Actual - General Fund (Budgetary Basis)

Town of Georgetown, Maine

For the Year Ended June 30, 2015

		Budgeted	Δm	ounts	Actual Amounts		Variance with Final Budget
	_	Original	7 111	Final	Carrier carrier areas areas	/ /	
Revenues	_	Original		rmai	(Budgetary Basis) F.	Positive (Negative)
And the second s	\$	3,512,741	\$	3,512,741	\$ 3,509,741	- 5	\$ (3,000)
Property taxes Excise taxes	Þ	190,000	Þ	190,000	\$ 3,309,741 219,732		29.732
		119,147		119,147	124,058		4,911
Intergovernmental Interest		9,700		9,700	18,173		8,473
		15.00					
Miscellaneous Total Revenues	_	133,965	-	133,965	150,419	- 13 B	16,454
Total Revenues		3,965,553		3,965,553	4,022,123		56,570
Expenditures							
Current							
General government		270,179		270,179	229,202		40,977
Public safety		150,468		150,468	108,788		41,680
Public works		486,805		486,805	466,860		19,945
Recreation, health and human services		47,655		47,655	40,548		7,107
Sanitation		158,195		158,195	130,412		27,783
County tax		890,250		890,250	890,250		1021
Education		2,128,253		2,128,253	1,948,287		179,966
Cemeteries		12,003		12,003	7,253		4,750
Unclassified		22,439		22,439	25,720		(3,281)
Debt service - principal		131,911		131,911	131,911		-
- interest	_	7,736	-	7,736	7,828		(92)
Total Expenditures	_	4,305,894	_	4,305,894	3,987,059		318,835
Revenues Over (Under) Expenditures		(340,341)		(340,341)	35,064		375,405
Other Financing Sources (Uses)							
Operating transfers in		71,381		71,381	56,743		(14,638)
Operating transfers out		(73,750)		(73,750)	(136,073)	(62,323)
Utilization of assigned surplus		142,643		142,643	177		(142,643)
Utilization of unassigned surplus	_	250,000	-	250,000		- XX - G	(250,000)
Total Other Financing Sources (Uses)	_	390,274	02	390,274	(79,330) .	(469,604)
Revenues and Other Sources Over							
(Under) Expenditures and Other Uses	\$	49,933	\$	49,933	\$ (44,266) :	\$ (94,199)
Budgetary fund balance at beginning of year					837,996	i ea	
Budgetary Fund Balance at End of Year					\$ 793,730	i is	

Statement of Net Position Fiduciary Funds - Agency Fund

Town of Georgetown, Maine

For the Year Ended June 30, 2015

	1	Student Activity Accounts
Assets		
Cash	\$	9,494
Total Assets		9,494
Liabilities		
Held for student activities and other purposes		9,494
Total Liabilities		9,494
Net Position	\$	

Notes to Financial Statements

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies

The Town of Georgetown, Maine (the "Town") was incorporated under the laws of the State of Maine and operates under a Selectboard form of government. The accounting policies of the Town conform to generally accepted accounting principles (GAAP). The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). The more significant accounting policies established in GAAP and used by the Town are discussed below.

Principles Determining Scope of Reporting Entity

The basic financial statements include the accounts of all Town operations. The criteria for including organizations as component units within the Town's reporting entity, as set forth in GAAP include whether:

- the organization is legally separate (can sue and be sued in their own name)
- the Town holds the corporate powers of the organization
- the Town appoints a voting majority of the organization's board
- the Town is able to impose its will on the organization
- the organization has the potential to impose a financial benefit/burden on the Town
- there is fiscal dependency by the organization on the Town

Based on the aforementioned criteria, the Town of Georgetown has no component units.

Basis of Presentation

Government-wide Financial Statements

The statement of net position and statement of activities report information about the reporting government as a whole. They include all funds of the reporting entity. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for services for support. Currently the Town has no business-type activities.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. The Town does not allocate indirect expenses to functions in the statement of activities. Program revenues include 1) charges to customers or applicants who purchase, use or directly benefit from goods, services, or privileges by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported as general revenues.

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the Government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

Fund Financial Statements

Fund financial statements of the reporting entity are organized into funds, each of which are considered to be separate accounting entities. Each fund is accounted for by providing a separate set of self-balancing accounts, which constitute its assets, liabilities, deferred inflows of resources, fund equity, revenues, and expenditures.

Governmental Activities

Governmental funds are identified as either general, special revenue, capital projects, or permanent funds based upon the following guidelines.

The *General Fund* is the operating fund of the Town and is always classified as a major fund. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Funds are used to account for the proceeds of specific sources (other than major capital projects or expendable trusts) that are legally restricted to expenditures for specified purposes.

Permanent Funds are used to account for resources legally held in trust. All resources of the fund, including any earnings on invested resources, may be used to support the organization as stipulated by the specific trust instrument.

Fiduciary Funds (not included in Government-wide statements)

The Town's fiduciary funds are presented in the fiduciary fund statements by type. Since by definition these assets are being held for the benefit of a third party and cannot be used to address activities or obligations of the Town, these funds are not incorporated into the Government-wide statements.

Agency funds are used to account for assets held by the Town as an agent for individuals, private organizations, and/or other government units.

Basis of Accounting

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting is related to the timing of the measurements made, regardless of the measurement focus applied.

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Basis of Accounting - Continued

Accrual

Governmental activities in the government-wide financial statements and the fiduciary fund financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

Modified Accrual

Governmental funds financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means collectible within the current period or within 60 days after year end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt is recognized when due.

Cash and Cash Equivalents

For purposes of the statement of cash flows, the Town considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents.

Inventories

Inventories consist of the School Lunch Program and are recorded at cost on a first-in, first-out basis. Inventories of supplies are considered to be expenditures at the time of purchase.

Capital Assets

In the government-wide financial statements, capital assets purchased or acquired with an original cost of \$10,000 or more are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. In accordance with provisions of GASBS No. 34, the Town has elected not to report infrastructure assets retrospectively. Infrastructure assets (primarily roads) will be reported on a prospective basis only. Depreciation on all assets is provided on the straight-line method. Estimated useful lives are as follows: land improvements, 10 years; buildings and improvements, 20 to 40 years; infrastructure, 40 to 50 years; equipment, 5 to 15 years; and assets included with the Five Islands Wharf, 5 to 20 years.

In the fund financial statements, fixed assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Fixed assets are not capitalized and related depreciation is not reported in the fund financial statements.

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities statement of net position. Bond premiums are deferred and amortized over the life of the bonds using the straight-line method. Bond issuance costs are recognized as an expense in the period incurred.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Inflow of Resources

In addition to assets, the statement of financial position and the governmental funds balance sheet will sometimes report a separate section for deferred outflow of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period and so will not be recognized as an expense or expenditure until that time. The Georgetown School Department has one item that that meets this criterion, deferred pensions, which is reported in the statement of financial position.

In addition to liabilities, the statement of financial position and the governmental funds balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resource, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The Town has one type of item, unavailable revenue, which results from property taxes, which arises under the modified accrual basis of accounting that qualifies for reporting in this category and is reported in the governmental funds balance sheet. The Georgetown School Department also has one type of item, deferred pensions, which is reported in the statement of financial position.

Pensions

In government-wide financial statements, retirement plans (pensions) are required to be recognized and disclosed using the accrual basis of accounting (see Note I and the required supplementary information beginning on page 40), regardless of the amount recognized as pension expenditures on the governmental fund statements, which use the modified accrual basis of accounting.

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Pensions - Continued

In general, the Georgetown School Department recognizes a net pension liability, which represents the School Department's proportionate share of the excess of the total pension liability over the fiduciary net position of the pension reflected in the actuarial report provided by the Maine Public Employees Retirement System (MainePERS). The net pension liability is measured as of the School Department's prior fiscal year-end. Changes in the net pension liability are recorded, in the period incurred, as pension expense or as deferred inflows of resources or deferred outflows of resources depending on the nature of the change. The changes in net pension liability that are recorded as deferred inflows of resources or deferred outflows of resources (that arise from changes in actuarial assumptions or other inputs and differences between expected or actual experience) are amortized over the weighted average remaining service life of all participants in the respective pension plan and are recorded as a component of pension expense beginning with the period in which they are incurred.

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Teachers Pension Plan (TPP) and additions to/deductions from the TPP's fiduciary net position have been determined on the same basis as they are reported by the TPP. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Projected earnings on pension investments are recognized as a component of pension expense. Differences between projected and actual investment earnings are reported as deferred inflows of resources or deferred outflows of resources and amortized as a component of pension expense on a closed basis over a five-year period beginning with the period in which the difference occurred. Each subsequent year will incorporate an additional closed basis five-year period of recognition.

Interfund Activity

Interfund activity is reported as either loans, reimbursements, or transfers. Loans are reported as interfund loan receivables and payables as appropriate and are subject to elimination upon consolidation in the government-wide presentation. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related costs as a reimbursement. Since not all funds maintain a separate cash account, cash is pooled in the General Fund cash account and activity for individual funds are recorded through the General Fund and each respective individual fund through the recognition of a "due to/due from" as appropriate. The due to/from other funds balances are subject to elimination upon consolidation in the government-wide presentation. All interfund transactions are treated as transfers. Transfers between governmental or proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Budget

The Town of Georgetown's policy is to adopt an annual budget for operations. The budget is presented on the modified accrual basis of accounting, which is consistent with generally accepted accounting principles with modifications as described in Note M. The following procedures are followed in establishing budgetary data reflected in the financial statements:

- Early in the second half of the last fiscal year the Town prepared a budget for this fiscal year beginning July 1. The operating budget includes proposed expenditures and the means of financing them.
- A vote of the inhabitants of the Town of Georgetown was then taken for the purpose of adopting the
 proposed budget after public notice of the vote was given.
- The budget was adopted subsequent to passage by the inhabitants of the Town.

Revenue Recognition - Property Taxes

The Town's property tax for the current year was levied November 4, 2014, on the assessed value listed as of April 1, 2014, for all real property located in the Town. Taxes were due January 5, 2015. Interest on unpaid taxes commenced on January 6, 2015, at 7% per annum.

Property tax revenues are recognized when they become available. Available includes those property tax receivables expected to be collected within sixty days after year end. The remaining receivables have been recorded as deferred revenues.

The Town is permitted by the laws of the State of Maine to levy taxes up to 105% of its net budgeted expenditures for the related fiscal period. The amount raised in excess of 100% is referred to as overlay, and amounted to \$49,933 for the year ended June 30, 2015.

Tax liens are placed on real property within twelve months following the tax commitment date if taxes are delinquent. The Town has the authority to foreclose on property eighteen months after the filing of the lien if tax liens and associated costs remain unpaid.

Government-wide Fund Net Position

Government-wide net position is divided into three components:

Net investment in capital assets - consist of the historical cost of capital assets less accumulated depreciation and less any debt that remains outstanding that was used to finance those assets.

Town of Georgetown, Maine

Note A - Summary of Significant Accounting Policies - Continued

Government-wide Fund Net Position - Continued

Restricted net position - consist of net asset position that is restricted by the Town's creditors (for example, through debt covenants), by the state enabling legislation (through restrictions on shared revenues), by grantors (both federal and state), and by other contributors.

Unrestricted - All other net asset positions are reported in this category.

Governmental Fund Balances

In the governmental fund financial statements, fund balances are classified as follows:

Nonspendable – resources which cannot be spent because they are either a) not in spendable form or; b) legally or contractually required to be maintained intact.

Restricted – resources with constraints placed on use of resources are either a) externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments; or b) imposed by law through constitutional provisions or enabling legislation.

Committed – resources which are subject to limitations the government imposes upon itself at its highest level of design making, and that remain binding unless removed in the same manner.

Assigned – resources neither restricted or committed for which a government has a stated intended use as established by Town Selectboard or a body or official to which the Town Selectboard has delegated authority to assign amounts for specific purposes.

Unassigned – resources which cannot be properly classified in one of the other four categories. The General Fund should be the only fund that reports a positive unassigned fund balance amount.

Use of Restricted Resources

The Town has no formal fund balance policy. For purposes of fund balance classification, expenditures are to be spent from restricted fund balance first, followed in order by committed fund balance, assigned fund balance and lastly unassigned fund balance.

New Accounting Pronouncement

During the year ended June 30, 2015, the Town implemented Governmental Accounting Standards Board Statement (GASBS) No. 68 Accounting and Financial Reporting for Pensions – An Amendment of GASB Statement No. 27 and No. 71 Pension Transition for Contributions Made Subsequent to the Measurement Date. See Notes I and N for balances restated due to the new pronouncements.

Town of Georgetown, Maine

Note B - Cash

The Town conducts all its banking transactions with its depository banks.

Custodial Credit Risk - Deposits

At June 30, 2015, the carrying amount of the Town's deposits was \$1,602,297, and the bank balance was \$1,632,199. The difference between these balances relates to deposits in transit, outstanding checks and cash on hand at year-end.

Custodial Credit Risk - Deposits - Continued

Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. The Town does not have a deposit policy on custodial credit risk. At June 30, 2015, \$290,827 of the Town's bank balance of \$1,632,199 was exposed to credit risk as follows:

Collateralized with securities held by the pledging financial institution \$ 290,827

Certificates of Deposit

Certificates of deposits totaling \$789,006 are included in cash in the accompanying financial statements. The certificates bear interest at varying rates and have maturities ranging between nine months and one year, with penalties for early withdrawal. Any penalties for early withdrawal would not have a material effect on the financial statements.

Town of Georgetown, Maine

Note C - Capital Assets

A summary of capital assets transactions for the year ended June 30, 2015, follows:

	E	Beginning Balance	<u> </u>	Additions	Re	etirements		Ending Balance
Governmental Activities:								
Non-Depreciable Assets:								
Land	\$	61,299	\$	-	\$	-	\$	61,299
Depreciable Assets:								
Land improvements		30,550				-		30,550
Buildings and improvements		2,142,296		=				2,142,296
Infrastructure		2,430,549		175,618		₩:		2,606,167
Equipment		488,393		61,369		68,605		481,157
Five Islands wharf		343,512		<u>=</u>		: <u>#</u> %	a	343,512
Totals at historical cost		5,496,599		236,987		68,605		5,664,981
Less accumulated depreciation:								
Land improvements		25,242		500		-		25,742
Buildings and improvements		1,121,120		51,062		-		1,172,182
Infrastructure		334,748		61,622		-		396,370
Equipment		369,729		36,352		68,605		337,476
Five Islands wharf		320,546		16,572	100	140	19	337,118
Total accumulated depreciation		2,171,385		166,108		68,605		2,268,888
Capital Assets, Net	\$	3,325,214	\$	70,879	\$	-	\$	3,396,093

Depreciation expense was charged to the following functions:

Governmental activities:

General government	\$ 21,440
Education	51,327
Public safety	31,719
Public works	61,622
Total governmental activities depreciation expense	\$ 166,108

Town of Georgetown, Maine

Note D - Interfund Receivables and Payables

Interfund balances at June 30, 2015 consisted of the following individual fund receivables and payables:

	Receivables <u>Due from</u>	Payables (Due to)	Net Internal Balances
Governmental Activities			
General Fund:			
Special Revenue Funds:			
School Lunch	2	(26,504)	
REAP	=	(3,314)	
Title IA	2,224		
Title IIA	2,597	-	
Preschool	479	-	
Local Entitlement	8,739	_	
Transition Grant		(2,533)	
	14,039	(32,351)	\$ (18,312)
Special Revenue Funds:			
General Fund:			
School Lunch	26,504	40	
REAP	3,314	-	
Title IA	-	(2,224)	
Title IIA	Ě	(2,597)	
Preschool	-	(479)	
Local Entitlement	=	(8,739)	
Transition Grant	2,533		
	32,351	(14,039)	18,312
Net Governmental Activities	\$ 46,390	\$ (46,390)	\$ -

Interfund balances resulted from (1) the Town pooling cash in the General Fund for other funds disclosed above, for greater efficiency and physical control, (2) the time lag between the dates that interfund goods or reimbursable expenditures occur, or (3) the time lag between the dates payments between funds are made.

Town of Georgetown, Maine

Note E - Interfund Transfers

Interfund transfers are used to finance various programs accounted for in other funds in accordance with budgetary authorizations. Interfund transfers for the year consisted of the following amounts:

	Tra	Transfers In		Transfers Out		Net ransfers
General Fund:				<u> </u>	-	
Special Revenue Fund:						
School Lunch	\$	-	\$	(41,227)		
Title IA		2,375				
Unemployment		11,218		=		
Trust Fund:						
Cemetery Trust		1,381	_	-		
		14,974		(41,227)	\$	(56,201)
Special Revenue Funds:						
General Fund:						
School Lunch		41,227		-		
Title IA		-		(2,375)		
Unemployment		-		(11,218)		
Trust Fund:						
Cemetery Trust				(1,381)		
		41,227	_	(14,974)		56,201
Total Interfund Transfers	\$ <u>\$</u>	56,201	\$	(56,201)	\$	= =

Note F - Long-Term Liabilities

Long-term liability activity for the year ended June 30, 2015, was as follows:

		eginning Balance	A	dditions	Re	eductions		Ending Balance	Dι	mounts ne within ne Year
Governmental Activities:					-			60		
Notes payable	\$	223,910	\$	-	\$	131,911	\$	91,999	\$	83,028
Compensated absences	100	3,223	1030	45,390	- 251	86	- 27	48,527		48,527
Total Governmental	\$	227,133	\$	45,390	\$	131.997	\$	140,526	\$	131.555

Town of Georgetown, Maine

Note F - Long-Term Liabilities - Continued

Long-Term Debt:

The following is a summary of debt outstanding at June 30, 2015:

Note payable to The First N.A., due in monthly installments of principal and interest payments of \$769 through July 2017. Interest is stated at 3.350%.

17,700

Note payable to Bath Savings Institution, due in semi-annual principal and interest payments of \$64,206 through June 2016. Interest is stated at 3.75%.

74,299 \$ 91,999

The annual requirements to amortize long-term debt are as follows:

Year ending					
June 30,	Pı	rincipal	Iı	nterest	Total
2016	\$	83,028	\$	4,019	\$ 87,047
2017		8,971		193	 9,164
	\$	91,999	\$	4,212	\$ 96,211

Note G - Compensated Absences

Under the terms of personnel policies, vacation and sick leave are granted in varying amounts. Accumulated unused sick leave is not payable upon separation and therefore is not included as part of compensated absences. The Town accrues unpaid vacation when earned (or estimated to be earned) by the employee.

Note H - Short-Term Liabilities

The Town obtained short-term borrowing for immediate cash flow needs. Short-term debt activity for the year ended June 30, 2015 was as follows:

	Beginning			Ending
	Balance	Additions	Reductions	Balance
Governmental Activities:				
Short-term borrowing	<u>\$</u> -	\$ 300,000	\$ 300,000	<u>\$</u>

The tax anticipation note was dated October 31, 2014 and matured December 31, 2014. Interest was stated at 0.70%.

Town of Georgetown, Maine

Note I - Defined Benefit Pension Plan - Georgetown School Department

General Information about the Pension Plan

Plan Description

The MainePERS State Employee and Teacher Plan (the Plan) is a multiple-employer cost sharing plan with a special funding situation. As of June 30, 2014 there were 229 employers, including the State of Maine, participating in the plan. The State of Maine is also a non-employer contributing entity in that the State pays the initial unfunded actuarial liability on behalf of teachers, while school districts contribute the normal cost, calculated actuarially, for their teacher members.

Pension Benefits

Benefit terms are established in Maine statute. The System's retirement programs provide defined retirement benefits based on members' average final compensation and service credit earned as of retirement. Vesting (i.e., eligibility for benefits upon reaching qualification) occurs upon the earning of five years of service credit (effective October 1, 1999, the prior ten year requirement was reduced by legislative action to five years for State employees and teachers). In some cases, vesting occurs on the earning of one year of service credit immediately preceding retirement at or after normal retirement age. Normal retirement age for State employees and teachers is age 60, 62 or 65. The normal retirement age is determined by whether a member had met certain creditable service requirements on specific dates, as established by statute. The monthly benefit of members who retire before normal retirement age by virtue of having at least 25 years of service credit is reduced by a statutorily prescribed factor for each year of age that a member is below her/his normal retirement age at retirement. The System also provides disability and death benefits which are established by statute for State employee and teacher members and by contract with other participating employers under applicable statutory provisions.

Upon termination of membership, members' accumulated employee contributions are refundable with interest, credited in accordance with statute. Withdrawal of accumulated contributions results in forfeiture of all benefits and membership rights. The annual rate of interest credited to members' accounts is set by the System's Board of Trustees and is currently 5.0%.

Member and Employer Contributions

Retirement benefits are funded by contributions from members and employers and by earnings on investments. Disability and death benefits are funded by employer normal cost contributions and by investment earnings. Member and employer contribution rates are each a percentage of applicable member compensation. Member contribution rates are defined by law or Board rule and depend on the terms of the plan under which a member is covered. Employer contribution rates are determined through actuarial valuations.

Financial Reporting

The Plan issues stand-alone financial reports which can be found online at:

http://www.mainepers.org/Publications/Publications.htm#Annual Reports

Town of Georgetown, Maine

Note I - Defined Benefit Pension Plan - Georgetown School Department - Continued

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At June 30, 2014, the Georgetown School Department (Department) reported a liability for its proportionate share of the net pension liability that reflected reduction for State pension support provided to the Department. The amount recognized by the Department as its proportionate share of the net pension liability, the related State support, and the total portion of the net pension liability that was associated with the Department were as follows:

Department's proportionate share of the net pensio	n	
liability	\$	14,649
State's proportionate share of the net pension		
liability associated with the Department	2	282,472
Total	\$	297,121

The net pension liability was measured as of June 30, 2014, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The Department's proportion of the net pension liability was based on a projection of the Department's long-term share of contributions to the pension plan relative to the projected contributions of all participating school districts and the State, actuarially determined. At June 30, 2014, the District's proportion was 0.001356% which was an increase of 0.000652% from its proportion measured as of June 30, 2013.

Differences due to changes in assumptions about future economic or demographic factors or other inputs were recognized in pension expense using a straight-line amortization method over a closed period equal to the average expected remaining service lives of active and inactive members in each plan. The Plan's change in the discount rate from 7.25% to 7.125% was the only change in assumption in the 2014 valuation.

Town of Georgetown, Maine

Note I - Defined Benefit Pension Plan - Georgetown School Department - Continued

<u>Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions - Continued</u>

For the year ended June 30, 2015, the Department recognized pension expense of \$11,591 and revenue of \$106,502 for support provided by the State. At June 30, 2015, the Department reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources		Deferred Ir of Resou	
Differences between expected and actual experience	\$	-	\$	73
Changes of assumptions		1,009		-
Net difference between projected and actual earnings				
on pension plan investments		5.		6,269
Changes in proportion and differences between employer				
contributions and proportionate share of contributions		21,363		-
District contributions subsequent to the measurement date	_	23,730		2
	\$	46,102	\$	6,342

\$23,730 reported as deferred outflows of resources related to pensions resulting from Department contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2016. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Fiscal year 2016	\$ 9,582
Fiscal year 2017	9,582
Fiscal year 2018	(1,567)
Fiscal year 2019	 (1,567)
Total	\$ 16,030

Actuarial Methods and Assumptions

The collective total pension liability for the Plans was determined by an actuarial valuation as of June 30, 2014 and 2013, using the following methods and assumptions applied to all periods included in the measurement:

Actuarial Cost Method

The Entry Age Normal actuarial funding method is used to determine costs. Under this funding method, the total employer contribution rate consists of two elements: the normal cost rate and the unfunded actuarial liability (UAL) rate.

Town of Georgetown, Maine

Note I - Defined Benefit Pension Plan - Georgetown School Department - Continued

Actuarial Methods and Assumptions - Continued

Actuarial Cost Method - Continued

The individual entry age normal method is used to determine liabilities. Under the individual entry age normal method, a normal cost rate is calculated for each employee. This rate is determined by taking the value, as of age at entry into the plan, of the member's projected future benefits, and dividing it by the value, also as of the member's entry age, of his or her expected future salary. The normal cost for each employee is the product of his or her pay and his or her normal cost rate. The normal cost for the group is the sum of the normal costs for all members.

Experience gains and losses, i.e., decreases or increases in liabilities and/or in assets when actual experience differs from the actuarial assumptions, affect the unfunded actuarial accrued liability.

Asset Valuation Method

The actuarial valuation employs a technique for determining the actuarial value of assets which dampens the swing in the market value. The specific technique adopted in this valuation recognizes in a given year one-third of the investment return that is different from the actuarial assumption for investment return.

Amortization

The net pension liability of the Plan is amortized on a level percentage of payroll over the amortization period then in effect under statutory and constitutional requirements.

Significant actuarial assumptions employed by the actuary for funding purposes as of June 30, 2014 and June 30, 2013 are as follows:

Investment Rate of Return - 7.125% per annum for the year ended June 30, 2014 and 7.25% for the year ended June 30, 2013, compounded annually.

Salary Increases, Merit and Inflation - State employees, 3 .50% to 10.50% per year; Teachers, 3 .50% to 13.5% per year.

Mortality Rates - For active State employee members and non-disabled retirees of the State employee plan, participating local districts, legislative and judicial plans, the RP2000 Tables projected forward to 2015 using Scale AA are used; for active members and non-disabled retirees of the teachers' plan, the ages are set back two years; for all recipients of disability benefits, the Revenue Ruling 96-7 Disabled Mortality Table for Males and Females is used.

Cost of Living Benefit Increases - 2.55% per annum for State employees and teachers, and 3.12% for participating local districts.

Town of Georgetown, Maine

Note I - Defined Benefit Pension Plan - Georgetown School Department - Continued

Actuarial Methods and Assumptions - Continued

The long-term expected rate of return on pension plan assets was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major class of assets. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. Best estimates of arithmetic real rates of return for each major asset class included in the pension plan's target asset allocation as June 30, 2014 are summarized in the following table:

		Long-Term Expected Real
	Target Allocation	Rate of Return
U.S. equities	20%	5.2%
Non-U.S. equities	20%	5.5%
Private equity	10%	7.6%
Real assets:		
Real estate	10%	3.7%
Infrastructure	10%	4.0%
Hard assets	5%	4.8%
Fixed income	25%	0.0%

Discount Rate

The discount rate used by the Plan to measure the collective total pension liability was 7.125% for 2014 and 7.25% for 2013. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer and non-employer entity contributions will be made at contractually required rates, actuarially determined. Based on these assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Town of Georgetown, Maine

Note I - Defined Benefit Pension Plan - Georgetown School Department - Continued

Actuarial Methods and Assumptions - Continued

<u>Sensitivity of the Department's Proportionate Share of the Net Pension Liability to Changes in the Discount Rates</u>

The following presents the Department's proportionate share of the net pension liability calculated using the discount rate of 7.125%, as well as what the Department's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower (6.125%) or 1 percentage point higher (8.125%) than the current rate.

	Current						
	1% Decrease (6.125%)		7235	count Rate (1.125%)	1% Increase (8.125%)		
Department's proportionate share of the							
net pension liability (asset)	\$	28,059	\$	14,649	\$	3,428	

Pension Plan Fiduciary Net Position

Detailed information about the pension plan's fiduciary net position is available in the separately issued MainePERS financial report.

Note J - Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets, errors and omissions; and natural disasters for which the Town either carries commercial insurance, or is effectively self-insured. Currently, the Town carries commercial insurance for any risks of loss to which it may be exposed.

Based on the coverage provided by commercial insurance purchased, the Town is not aware of any material actual or potential claim liabilities, which should be recorded at June 30, 2015.

Note K - Commitment with Related Party

The Town has entered into contracts with the road commissioner for winter road snow plowing and sanding for the year ending June 30, 2016, 2017, and 2018. The annual cost of the contracts for the years ending June 30, 2016, 2017, and 2018 is approximately \$198,000, \$203,000, and \$211,000, respectively. For the year ended June 30, 2015, the road commissioner was paid approximately \$102,000 for road related services.

Town of Georgetown, Maine

Note L - Assigned Fund Balance

At June 30, 2015, the assigned general fund balance consisted of the following:

	Balanc	e at							Bal	lance at
	6/30/2	014	Ap	propriated	A	Additions Reductions		6/3	0/2015	
Carryforwards:										
Sick pay/vacation	\$	6,192	\$	2,400	\$	-	\$	(2,705)	\$	5,887
Public safety - Shellfish										
Conservation Committee		2,766		=		≅		(1,718)		1,048
Education	13	33,685		1,906,093		122,424	(1,	,995,259)		166,943
Other Reserves:										
Education - capital										
improvement	4	57,095		7,500		-				64,595
Five Islands Fire										
Station Reserve	1	11,500		250		650		(1,650)		10,750
Five Islands Tennis										
Court Reserve		5,000		1,000		-		-		6,000
Wharf Capital	2	19,824		20,000		_		84		69,824
M & M Parking Lot		4,634				-				4,634
Todd's Landing		3,150		-		-				3,150
Emergency Vehicle										
Reserve Fund	13	32,532		25,000		=		(34,569)		122,963
Harbor Emergency	2	24,473		4,000		Ħ		-		28,473
First Baptist Church Reserve	2	29,341		2,000		-		(4,650)		26,691
Shellfish Conservation Reserve		2,768		×		-		-		2,768
Compactor Replacement	4	10,000		2,000		-		(7,200)		34,800
Water Access Reserve]	13,000		1,000		-				14,000
New Computer Reserve Fund		3,165		1,000		-		(375)		3,790
Town Office Repair Reserve	1	13,236		3,000		-		-		16,236
Property Assessment	ç	90,000		5,000		<u>-</u>		(<u>-</u>		95,000
Tricentennial Reserve		-		1,500		=		(285)		1,215
Paving Reserve		-		21,096						21,096
Trail Surveying Reserve		500		500				1.5		1,000
	\$ 62	22,861	\$	2,003,339	\$	123,074	\$ (2.	,048,411)	\$	700,863

Town of Georgetown, Maine

Note M - Budgetary Basis to GAAP Reconciliation

An explanation of the differences between budgetary inflows and outflows and revenues and expenditures determined in accordance with generally accepted accounting principles follows:

Budgetary Basis: Revenues and Other Sources Over Expenditures and Other Uses	\$ (44,266)
Sources/inflows of resources reconciling items:	
Miscellaneous income allocated to assigned balances is not included in the general fund operating budget	650
Transfers from other funds are outflows of budgetary resources but are not expenditures for financial reporting purposes	94,846
The Town does not recognize on-behalf payments from the State on the budgetary basis	106,502
Uses/outflows of resources reconciling items:	
The Town does not budget to use assigned fund balance amounts which have been expended during the current year:	
Five Islands Fire Station Reserve	(1,650)
First Baptist Church Reserve	(4,650)
New Computer Reserve	(375)
Tricentennial Reserve	(285)
Transfers to other funds are inflows of budgetary resources but are not revenues for financial reporting purposes	(41,769)
The Town does not recognize on-behalf payments from the State on the budgetary basis	 (106,502)
Generally Accepted Accounting Principles Basis: Revenues and Other Sources Over Expenditures and Other Uses	\$ 2,501

Town of Georgetown, Maine

Note N - Prior Period Adjustment - Georgetown School Department

The Town implemented GASBS No. 68, Accounting and Financial Reporting for Pensions (an amendment of GASBS No. 27), in the year ending June 30, 2015. The implementation of the statement required the Town to record beginning net pension liability and the effects on net position of contributions made by the Town during the measurement period (June 30, 2014). As a result, a prior period adjustment of \$12,972 was made to increase the governmental activities' beginning net position. The adjustment was made to reflect the prior period costs related to the implementation of the net pension liability.

The restatement of beginning net position of the governmental activities is summarized as follows:

Governmental Activities:

Net Pension Liability as of Measurement Date		
(June 30, 2013)	\$	(3,058)
Deferred Outflows (Employer contributions made		
during year ending June 30, 2014)	1	16,030
Total Prior Period Adjustment	\$	12,972

Note O - Subsequent Event

Subsequent to year end, the Town obtained a Tax Anticipation Note (TAN) with a local bank. The amount of the TAN issued was \$275,000, with interest at 0.87%. The TAN was paid off on November 5, 2015.

Combining Balance Sheet Nonmajor Governmental Funds - Other Governmental Funds

Town of Georgetown, Maine

As of June 30, 2015

		Special Revenues	1	Permanent Fund		Total Nonmajor vernmental Funds
Assets						
Cash	\$	38,296	\$	71,068	\$	109,364
Accounts receivable		20,501		-		20,501
Inventory		1,122		180		1,122
Due from other funds	(0)	32,351	100	1.00	89	32,351
Total Assets	\$	92,270	\$	71,068	\$	163,338
Liabilities and Fund Balances						
Liabilities Current liabilities	\$	12 400	\$		\$	12 400
Due to other funds	Þ	12,499	Þ	-	Þ	12,499
	-	14,039	-		8	14,039
Total Liabilities		26,538		-		26,538
Fund Balances						
Nonspendable		1,122		L		1,122
Restricted, nonexpendable		=		34,363		34,363
Restricted, expendable	_	64,610	_	36,705	_	101,315
Total Fund Balances		65,732		71,068	9.6	136,800
Total Liabilities and Fund Balances	\$	92,270	\$	71,068	\$	163,338

Combining Schedule of Revenues, Expenditures and Changes in Fund Balances Nonmajor Governmental Funds - Other Governmental Funds

Town of Georgetown, Maine

For the Year Ended June 30, 2015

	_	Special Revenue	8	Permanent Fund		Total Nonmajor vernmental Funds
Revenues	Φ	00.500	Φ		Φ	00.500
Intergovernmental	\$	80,589	\$	210	\$	80,589
Interest income Miscellaneous		22 220		310		310
		22,338	0	3,200		25,538
Total Revenues		102,927		3,510		106,437
Expenditures						
Current		130,431		-		130,431
Total Expenditures	_	130,431	-			130,431
Revenues Over (Under) Expenditures		(27,504)		3,510		(23,994)
Other Financing Sources (Uses)						
Operating transfers - in		41,227		<u>~</u>		41,227
Operating transfers - out	_	(13,593)		(1,381)		(14,974)
Total Other Financing Sources (Uses)	<u> </u>	27,634		(1,381)	0	26,253
Revenues and Other Sources Over						
(Under) Expenditures and Other Uses		130		2,129		2,259
Fund balances at beginning of year	_	65,602	s 	68,939		134,541
Fund Balances at End of Year	\$	65,732	\$	71,068	\$	136,800

Combining Balance Sheet Permanent Funds - Trust Fund

Town of Georgetown, Maine

As of June 30, 2015

			metery Trust
Assets Cash		\$	71,068
Due from other funds		Þ	-
	Total Assets	\$	71,068
Liabilities and Fund Balances			
Liabilities			
Due to other funds		\$	121
	Total Liabilities		-
Fund Balances			
Restricted, nonexpendable			34,363
Restricted, expendable		10 <u></u>	36,705
	Total Fund Balances	RI 	71,068
	Total Liabilities and Fund Balances	\$	71,068

Schedule of Revenues, Expenses and Changes in Fund Balance Permanent Funds - Trust Fund

Town of Georgetown, Maine

For the Year Ended June 30, 2015

	_	Cem Tr	etery ust
Revenues			
Sale of lots	\$	6	3,200
Interest income	-		310
Total F	Revenues		3,510
Expenses	-		<u> </u>
Revenues Over I	Expenses		3,510
Other Financing Sources (Uses)			
Operating transfers - out	<u> </u>		(1,381)
Total Other Financing Source	es (Uses)		(1,381)
Revenues and Other Sour	ces Over		
(Under) Expenses and Ot	her Uses		2,129
Fund balance at beginning of year	-		68,939
Fund Balance at End	of Year	S	71,068

Combining Balance Sheet Special Revenue Funds

Town of Georgetown, Maine

As of June 30, 2015

		Š	School				Title		Title				Local	L	Transition		Unemployment	_		
		1	Lunch	8 T 1	REAP	8	IA		ПА	Pre	Preschool	Ш	Entitlement	8	Grant	Con	Compensation	8	Total	
Assets																				
Cash		S	38,296	59	1	49	1	S	1	59	э	49	3	S	3	5	3	69	38,2	96
Accounts receivable			1,568		,		4,379		2,597		479		11,478						20,501	101
Inventory			1,122		c		r		c		ε		e		e		e		1,1	22
Due from other funds			26,504	33	3,314	8				138		8	30	8	2,533	8	313	10	32,35	151
	Total Assets §	S	67,490	8	3,314	5	4,379	S	2,597	9	479	€9	11,478	S	2,533	S	e	69	92,270	170
Liabilities and Fund Balances																				
Liabilities																				
Current liabilities		S	7,605	69	×	69	2,155	S	×	59	1	49	2,739	S	*	5	*	69	12,4	66
Due to other funds		8	10	8	ĸ	8	2,224		2,597	2	479	i i	8,739	8	e	ě	e	S	14,0	139
To	Total Liabilities		7,605				4,379		2,597		479		11,478		ĸ		ı		26,538	38

Balances	
Fund	
and	
Liabilities	

Combining Schedule of Revenues, Expenditures and Changes in Fund Balances - Special Revenue Funds

Town of Georgetown, Maine

For the Year Ended June 30, 2015

	Sci	School								Local	Ţ	Transition	Unemployment	yment	
	Lu	Lunch	RE	REAP	Title IA	IA	Title IIA	Preschool	ı	Entitlement		Grant	Compensation	sation	Total
Revenues															
Intergovernmental	€9	15,328	€9	12,097	₩.	17,389	\$ 4,162	· •	9	30,387	₩.	1,226	9		80,589
Charges for services		22,338		r		ì	1	1		ī		×		ī	22,338
Miscellaneous	0	e e		e		c	ē			ē		ē		c	
Total Revenues	1000	37,666		12,097		17,389	4,162			30,387		1,226		ŭ	102,927
Expenditures		069 99		11 963		17 300	21.5			20.207					130 431
		00,00		11,000		17,389	4,102		. I	20,387					150,451
Total Expenditures		66,630		11,863		17,389	4,162			30,387		1		1	130,431
Revenues Over (Under) Expenditures	200	(28,964)		234		Y	1	,		¥		1,226		ï	(27,504)
Other Sources (Uses)															
Transfers in		41,227		9		9	0.00			ä		8		ñ	41,227
Transfers out						(2,375)	1						D	(11,218)	(13,593)
Total Other Sources (Uses)		41,227				(2,375)	*						1)	(11,218)	27,634
Revenues and Other Sources Over	9														
(Under) Expenditures and Other Uses	50.00	12,263		234		(2,375)	1	2		ī		1,226	1)	(11,218)	130
Fund balances at beginning of year		47,622		3,080		2,375	ē			Ē		1,307	_	11,218	65,602
Fund Balances at End of Year \$	∽	59,885	50	3,314	€9	1	-	€	÷	(0)	⇔	2,533	59	1	65,732

See accompanying independent auditors' report.

Schedule of Valuation, Assessment and Collection of Taxes

Town of Georgetown, Maine

For the Year Ended June 30, 2015

Valuation

Real estate

Personal property				-
	Total Valuation			\$ 475,981,200
Assessment		•	2.512.511	
Valuation x rate - \$475,981,200 x 0.00738 Supplementals		\$	3,512,741	

Total Assessment Charged to Collector \$ 3,512,741

Collection and Credits
Cash collections 3,394,090
Tax abatements 72

Total Collection and Credits 3,394,162

\$ 475,981,200

2015 Taxes Receivable - June 30, 2015 \$ 118,579

See accompanying independent auditors' report.

Schedule of the Town's Proportionate Share of the Net Pension Liability

Town of Georgetown, Maine Georgetown School Department

Last ten fiscal years*

	0	6/30/15
Town's proportion of the net pension liability (asset)	0	.001356%
Town's proportionate share of the net pension liability (asset)	\$	14,649
State's proportionate share of the net pension liability (asset) associated with the Town	_	282,472
Total	\$	297,121
Town's covered-employee payroll	\$	835,295
Town's portortionate share of the net pension liability (asset) as a percentage of its covered employee payroll		1.75%
Plan fiduciary net position as a percentage of the total pension liability		84.23%

^{*}The amounts presented for each fiscal year were determined as of June 30 of the preceding fiscal year. The first year of implementation was June 30, 2015. Therefore, only one year is shown.

See accompanying independent auditors' report.

Schedule of the Town's Proportionate Share of the Net Pension Liability

Town of Georgetown, Maine Georgetown School Department

Last ten fiscal years*

	06	5/30/15
Contractually required contribution	\$	24,235
Contributions in relation to the contractually required contribution		24,235
Contribution deficiency (excess)	\$	-
Town's covered-employee payroll	\$	835,295
Contributions as a percentage of covered-employee payroll		2.901%

See accompanying independent auditors' report.

^{*}The amounts presented for each fiscal year were determined as of June 30 of the preceding fiscal year. The first year of implementation was June 30, 2015. Therefore, only one year is shown.

Notes to the Required Supplemental Information

Town of Georgetown, Maine

Notes to the Schedule of the Town's Proportionate Share of the Net Pension Liability and the Schedule of Town Contributions

The information presented in the Schedule of the Town's Proportionate Share of the Net Pension Liability and the Schedule of Town Contributions was determined as part of the actuarial valuation at the dates indicated.

The information presented relates solely to the Town of Georgetown School Department and not to the System as a whole.

Differences due to changes in assumptions about future economic or demographic factors or other inputs were recognized in pension expense using a straight-line amortization method over a closed period equal to the average expected remaining service lives of active and inactive members in each plan. For the MainePERS State Employee and Teacher Plan, the change in the discount rate from 7.25% to 7.125% was the only change in assumption in the 2014 valuation.

Property Owners as of April 1, 2014 – This list includes owners of property as of 4/1/15 and the property valuations and taxes assessed and the tax bills issued for 2014-15. This list does not include abatements granted after commitment.

Name			land	חואה	Tatal	F	Not Value	Ta
Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
31 THE LANDS LLC	09R-006	6.5	\$520,000	\$240,400	\$760,400	\$0 \$0	\$760,400	\$5,611.75
5 ISLANDS, LLC	11R-036	1.24	\$302,600	\$42,500	\$345,100	\$0 \$0	\$345,100	\$2,546.84
AAMODT, METTE	04R-027-4	11.7	\$101,600	\$0 \$70,200	\$101,600	\$0 \$0	\$101,600	\$749.81
ACHRAMOWICZ, JOHN S JR & JOYCE L	01U-029	0.15	\$184,000	\$78,200	\$262,200	\$0 \$0	\$262,200	\$1,935.04
ADAMS, PAUL A	05R-013	1.7	\$94,100	\$177,100	\$271,200	\$0 \$0	\$271,200	\$2,001.46
ADAMS JOUNSON REALTY, LLC	01U-007	0.53	\$251,200	\$68,200	\$319,400	\$0 \$0	\$319,400	\$2,357.17
ADAMS-JOHNSON REALTY, LLC	01U-007	0	\$0	\$4,500	\$4,500	\$0	\$4,500	\$33.21
ADAMS-JOHNSON REALTY, LLC	06R-034	5	\$103,200	\$91,800	\$195,000	\$0	\$195,000	\$1,439.10
ALEN, AMY B	03U-026	0.36	\$60,000	\$85,200	\$145,200	\$10,000	\$135,200	\$997.78
ALLEN, BRUCE M & KAREN L	11U-022	0.63	\$111,800	\$106,200	\$218,000	\$0 \$0	\$218,000	\$1,608.84
ALLEN, EDWIN J, & BEAN, BARBARA E	09R-013-B2	9.3	\$126,500	\$13,300	\$139,800	\$0 \$0	\$139,800	\$1,031.72
ALLEN, SAMUEL M, & FOWLER, ANNE C	11U-021	0.46	\$158,800	\$160,600	\$319,400	\$0 \$0	\$319,400	\$2,357.17
ALSTON, WALLACE M III ET AL	15U-014	0.29	\$238,600	\$151,800	\$390,400	\$0	\$390,400	\$2,881.15
ALTENBURG, ANDREW B & BARBARA, TTEES	05U-007	0.32	\$287,800	\$94,300	\$382,100	\$0 \$0	\$382,100	\$2,819.90
ALTENBURG, ANDREW B & BARBARA, TTEES	05U-008	0.32	\$267,800	\$0	\$267,800	\$0	\$267,800	\$1,976.36
ANDREOTTA, BARBARA S & THOMAS G	03R-007-09	5.2	\$103,600	\$358,400	\$462,000	\$0	\$462,000	\$3,409.56
ANNUNZIATA, JEFF JR	04R-027	9.8	\$112,800	\$161,200	\$274,000	\$0	\$274,000	\$2,022.12
ANSEL, TALVIKKI E & WILLITS D	03U-019	0.06	\$28,600	\$67,600	\$96,200	\$0	\$96,200	\$709.96
ANSEL, WILLITS D & HANNELI V, TRUSTEES	09R-013-B1	7.7	\$128,100	\$37,100	\$165,200	\$10,000	\$155,200	\$1,145.38
ANTWEILER, RAYMOND W	04R-022-A	2.72	\$82,900	\$0	\$82,900	\$0	\$82,900	\$611.80
APPALACHIAN MOUNTAIN CLUB	01R-009	1.65	\$458,500	\$141,900	\$600,400	\$0	\$600,400	\$4,430.95
APPALACHIAN MOUNTAIN CLUB	01R-034	68	\$191,200	\$0	\$191,200	\$0	\$191,200	\$1,411.06
APPLETON FAMILY REALTY TRUST	02R-044-T	2.03	\$95,500	\$171,300	\$266,800	\$0	\$266,800	\$1,968.98
ARBUTHNOT, DAVID, ET AL	07R-017	3	\$538,300	\$221,400	\$759,700	\$0	\$759,700	\$5,606.59
ARBUTHNOT, DAVID, ET AL	07R-017	0	\$0	\$116,800	\$116,800	\$0	\$116,800	\$861.98
ARBUTHNOT, STEPHEN & NANCY P	06R-028-2	2.1	\$185,500	\$0	\$185,500	\$0	\$185,500	\$1,368.99
ARENA, PETER	03R-037	0.65	\$75,500	\$59,400	\$134,900	\$0	\$134,900	\$995.56
ARLEDGE, ROBERT C	10R-018-C	9.4	\$75,400	\$0	\$75,400	\$0	\$75,400	\$556.45
ARLEDGE, ROBERT C JR	10R-018-B	4.3	\$101,800	\$384,700	\$486,500	\$10,000	\$476,500	\$3,516.57
AT&T MOBILITY-attn: NREA-TAX 10096349	06R-017-ON	0	\$0	\$80,000	\$80,000	\$0	\$80,000	\$590.40
AT&T MOBILITY-attn: NREA-TAX 10105987	10R-003-B-ON	0	\$0	\$90,000	\$90,000	\$0	\$90,000	\$664.20
AT&T MOBILITY-attn:NREA-TAX 10108555	11R-004-ON	0	\$0	\$80,000	\$80,000	\$0	\$80,000	\$590.40
AZZAM, FATEH S, & MCKONE, MARY E	04R-020-B	5.9	\$269,100	\$183,300	\$452,400	\$0	\$452,400	\$3,338.71
BABKIRK, LYNDON N & JEANNETTE	02R-009-B	2.25	\$96,300	\$126,800	\$223,100	\$16,000	\$207,100	\$1,528.40
BACK RIVER BEND LLC	02R-017-C	3	\$98,700	\$401,500	\$500,200	\$0	\$500,200	\$3,691.48
BACKIEL, PETER J & PAULA J	02R-012	4	\$223,600	\$220,200	\$443,800	\$0	\$443,800	\$3,275.24
BACKIEL, PETER J JR & PAULA J	03R-015	2.14	\$87,800	\$70,600	\$158,400	\$0	\$158,400	\$1,168.99
BACON, HELEN ROWE, ESTATE	13U-034	0.23	\$217,800	\$141,200	\$359,000	\$0	\$359,000	\$2,649.42
BACON, KARL M	11R-025	2.58	\$323,600	\$81,800	\$405,400	\$0	\$405,400	\$2,991.85
BAGWELL, CHARLES B & SANDRA P	08R-008	3	\$685,000	\$61,100	\$746,100	\$0	\$746,100	\$5,506.22
BAILEY, ARNOLD B	07U-026-A	1.2	\$291,700	\$81,400	\$373,100	\$0	\$373,100	\$2,753.48
BAILEY, GAGE JR	11R-057	1.4	\$17,200	\$0	\$17,200	\$0	\$17,200	\$126.94
BAILEY, GAGE JR	15U-001	0.42	\$153,000	\$167,900	\$320,900	\$0	\$320,900	\$2,368.24
BAILEY, LINDA T, ESTATE	13U-018	0.25	\$16,000	\$0	\$16,000	\$0	\$16,000	\$118.08
BAILEY, LINDA T, ESTATE	13U-019	0.13	\$79,500	\$126,600	\$206,100	\$0	\$206,100	\$1,521.02
BAKER, GEORGE W	10U-015	1.5	\$599,400	\$146,800	\$746,200	\$0	\$746,200	\$5,506.96
BALCZIUNAS, PETER J & KATHERYN	02R-045-C	11.62	\$116,400	\$3,000	\$119,400	\$0	\$119,400	\$881.17
BALL, FRANCIS J JR	03R-018	2.9	\$98,400	\$104,500	\$202,900	\$16,000	\$186,900	\$1,379.32
BANE, JUSTIN E	05R-011	1	\$75,000	\$2,200	\$77,200	\$0	\$77,200	\$569.74
BANFIELD, DONALD L & JANICE E	10U-011-2	0.37	\$511,800	\$312,100	\$823,900	\$0	\$823,900	\$6,080.38
BARABE, BARBARA & PAUL W	10U-020	4.56	\$1,120,000	\$309,400	\$1,429,400	\$0	\$1,429,400	\$10,548.97
BARABE, BARBARA & PAUL W	10U-020	0	\$0	\$5,200	\$5,200	\$0	\$5,200	\$38.38
BARABE, BARBARA R, & BUCKLEY, R W JR	10U-022	2.64	\$714,800	\$92,100	\$806,900	\$0	\$806,900	\$5,954.92
BARABE, JASON	10R-024-B	10	\$98,200	\$0	\$98,200	\$0	\$98,200	\$724.72

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
BARABE, PAUL W & BARBARA	09R-027	68	\$152,800	\$0	\$152,800	\$0	\$152,800	\$1,127.66
BARABE, PAUL W & BARBARA	10R-024	72.14	\$164,500	\$0	\$164,500	\$0	\$164,500	\$1,214.01
BARABE, PAUL W & BARBARA	10U-024	1.9	\$95,000	\$181,600	\$276,600	\$10,000	\$266,600	\$1,967.51
BARABE, TODD B, BARBARA R, &	10R-024-A	5	\$103,200	\$219,300	\$322,500	\$10,000	\$312,500	\$2,306.25
BARENECK ISLAND TRUST	01R-035	15	\$600,800	\$218,200	\$819,000	\$0	\$819,000	\$6,044.22
BARNEY, BETH A	02R-019	0.91	\$79,400	\$76,500	\$155,900	\$0	\$155,900	\$1,150.54
BARNEY, NANCY, CLAYTON, & BETH	01U-010	0.09	\$157,800	\$63,100	\$220,900	\$0	\$220,900	\$1,630.24
BARTER, MARLENE E & CHARLENE M	14U-001	3.75	\$90,500	\$65,100	\$155,600	\$0	\$155,600	\$1,148.33
BARTH, ROBERT D	03R-024	5.8	\$104,800	\$101,400	\$206,200	\$0	\$206,200	\$1,521.76
BARTLETT, BRIAN A	03R-037-A	3.9	\$93,400	\$67,500	\$160,900	\$10,000	\$150,900	\$1,113.64
BARTLETT, MARGARET M, TTEE, ET AL	01U-031	0.11	\$117,300	\$60,300	\$177,600	\$0	\$177,600	\$1,310.69
BARTLETT, PAULETTE, &	05R-040	0.34	\$58,700	\$23,500	\$82,200	\$0	\$82,200	\$606.64
BARTONE, DANA P	03R-036-L	2.04	\$95,500	\$269,400	\$364,900	\$0	\$364,900	\$2,692.96
BASCOM FAMILY TRUST	07R-030	0.86	\$638,400	\$133,300	\$771,700	\$0	\$771,700	\$5,695.15
BASCOM FAMILY TRUST	07R-033	1	\$9,900	\$2,100	\$12,000	\$0	\$12,000	\$88.56
BATES, KATHERINE A, & SMITH, MARYJ	13U-017	0.5	\$106,900	\$71,900	\$178,800	\$0	\$178,800	\$1,319.54
BATES, KATHERINE A, & SMITH, MARYJ	13U-017	0	\$0	\$42,600	\$42,600	\$0	\$42,600	\$314.39
BATESON, SUSAN D, TRUSTEE	03R-001-5	2.85	\$451,100	\$276,800	\$727,900	\$0	\$727,900	\$5,371.90
BATESON, SUSAN D, TRUSTEE	03R-001-5	0	\$0	\$12,700	\$12,700	\$0	\$12,700	\$93.73
BAUMGARTNER, STEPHEN & RACHEL	16U-005	0.37	\$89,500	\$94,900	\$184,400	\$0	\$184,400	\$1,360.87
BAY POINT REALTY LLC	04R-004-B	2.1	\$190,700	\$164,200	\$354,900	\$0	\$354,900	\$2,619.16
BAY POINT REALTY LLC	04R-004-B	0	\$0	\$208,800	\$208,800	\$0	\$208,800	\$1,540.94
BEAMAN, FREDERICK & SUSAN H	02R-035-A	1.2	\$91,400	\$95,600	\$187,000	\$10,000	\$177,000	\$1,306.26
BEAN, CLARENCE F, & RACE, SANDRA K	08U-042	1.28	\$359,400	\$116,900	\$476,300	\$0	\$476,300	\$3,515.09
BEAN, CLARENCE F, & RACE, SANDRA K	08U-043	1.17	\$55,900	\$0	\$55,900	\$0	\$55,900	\$412.54
BEAN, GEORGE A & EVA I, ESTATE	04R-004-D	2.8	\$98,100	\$102,500	\$200,600	\$0	\$200,600	\$1,480.43
BEAN, JAMES A	04R-004-C	6.4	\$106,000	\$102,500	\$208,500	\$10,000	\$198,500	\$1,464.93
BEAULIEU, RODERIC A & JANE M	06R-046-B	1.42	\$132,700	\$226,600	\$359,300	\$10,000	\$349,300	\$2,577.83
BEAULIEU, RODERIC A & JANE M	06R-046-C	3	\$400,000	\$55,100	\$455,100	\$0	\$455,100	\$3,358.64
BEAVER VALLEY ASSOCIATION	04R-026	0	\$50,000	\$0	\$50,000	\$50,000	\$0	\$0.00
BECKER, LIIA	02R-046-D	2.05	\$135,600	\$255,400	\$391,000	\$0	\$391,000	\$2,885.58
BECKER, SYLVIA	02R-046	25	\$884,100	\$253,200	\$1,137,300	\$10,000	\$1,127,300	\$8,319.47
BEEBE, MICHAEL, TRUSTEE	06U-014	0.89	\$645,500	\$109,400	\$754,900	\$0	\$754,900	\$5,571.16
BEECHER, DEBORAH L, TRUSTEE	04U-016	0.1	\$58,100	\$62,400	\$120,500	\$10,000	\$110,500	\$815.49
BEECHER, DEBORAH L, TRUSTEE	04U-020-A	0.01	\$5,300	\$0	\$5,300	\$0	\$5,300	\$39.11
BENNETT, COBURN, ET AL	01U-003	12.1	\$1,416,000	\$83,500	\$1,499,500	\$0	\$1,499,500	\$11,066.31
BENZIGER, THELMA 0, TRUSTEE	02R-045-B	18.9	\$334,800	\$159,300	\$494,100	\$0	\$494,100	\$3,646.46
BENZIGER, THELMA O, TRUSTEE	02R-045-B	0	\$0	\$46,200	\$46,200	\$0	\$46,200	\$340.96
BERNET, BRANT E & CLEMENCE H	12U-029	0.03	\$213,400	\$40,100	\$253,500	\$0	\$253,500	\$1,870.83
BERRY, ARTHUR O & BEVERLY A	13U-022	0.1	\$99,100	\$40,200	\$139,300	\$0	\$139,300	\$1,028.03
BERRY, BRIAN S & LINDA M	11R-012	0.87	\$402,000	\$95,200	\$497,200	\$0	\$497,200	\$3,669.34
BERRY, EDWIN O & ELIZABETH M	13U-023	0.14	\$81,100	\$35,400	\$116,500	\$0	\$116,500	\$859.77
BETTS-O'ROURKE, CURTIS	05R-044	0.61	\$331,300	\$0	\$331,300	\$0	\$331,300	\$2,444.99
BETTS-O'ROURKE, CURTIS & JESSICA	06R-011	36	\$441,600	\$70,800	\$512,400	\$0	\$512,400	\$3,781.51
BIES, ALISON	01R-040	14	\$199,500	\$30,500	\$230,000	\$0	\$230,000	\$1,697.40
BIRDSALL, GEOFFREY	04R-006	86.31	\$857,300	\$274,200	\$1,131,500	\$10,000	\$1,121,500	\$8,276.67
BIRDSALL, GEOFFREY	04R-006	0	\$0	\$13,200	\$13,200	\$0	\$13,200	\$97.42
BIRDSALL, GEOFFREY	09U-004	0.04	\$11,200	\$0	\$11,200	\$0	\$11,200	\$82.66
BIRDSALL, GEOFFREY & REID	04R-036	5.1	\$76,300	\$0	\$76,300	\$0	\$76,300	\$563.09
BIRDSALL, GEOFFREY & REID	09U-023	3.6	\$185,000	\$0	\$185,000	\$0	\$185,000	\$1,365.30
BIRDSALL, REID	04R-014	40	\$135,600	\$0	\$135,600	\$0	\$135,600	\$1,000.73
BIRGE, DARICE E	07U-001	0.45	\$519,400	\$50,400	\$569,800	\$0	\$569,800	\$4,205.12
BITTAR, NEVILLE & LIA R, TRUSTEES	10R-031	183.8	\$1,195,800	\$0	\$1,195,800	\$0	\$1,195,800	\$8,825.00
BLAIR, DOUGLAS H	11R-014-G	2.6	\$325,300	\$0	\$325,300	\$0	\$325,300	\$2,400.71
BLAIR, DOUGLAS H	11R-014-H	2.9	\$450,300	\$344,000	\$794,300	\$0	\$794,300	\$5,861.93
BLANCHARD, JULIUS R & PAMELA	02R-016	2	\$95,400	\$100,700	\$196,100	\$16,000	\$180,100	\$1,329.14

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
BLESSINGTON, BRUCE A & MONICA M	11R-045-B	2.4	\$570,400	\$0	\$570,400	\$0	\$570,400	\$4,209.55
BLISS, HOWARD B & NANCY D, TRUSTEES	01U-026	0.05	\$11,800	\$4,500	\$16,300	\$0	\$16,300	\$120.29
BLISS, HOWARD B & NANCY D, TRUSTEES	07R-023	0.96	\$651,300	\$106,400	\$757,700	\$0	\$757,700	\$5,591.83
BLISS, HOWARD B & NANCY D, TRUSTEES	07R-023	0	\$0	\$65,700	\$65,700	\$0	\$65,700	\$484.87
BLISS, JOHN W	07R-040	43	\$237,300	\$17,500	\$254,800	\$0	\$254,800	\$1,880.42
BLITZ, PEGGY S	09R-031-D	26	\$1,291,700	\$0	\$1,291,700	\$0	\$1,291,700	\$9,532.75
BLOMSTRAND, EBBE & CHRISTINE	04U-018	1.29	\$137,900	\$171,700	\$309,600	\$0	\$309,600	\$2,284.85
BOGART, ROGER	09R-019-A	2.82	\$98,200	\$67,300	\$165,500	\$0	\$165,500	\$1,221.39
BOISVERT, RAYMOND & ROBERT	13U-030	0.13	\$129,500	\$84,500	\$214,000	\$0	\$214,000	\$1,579.32
BOISVERT, RAYMOND D & JAYNE R	12U-003	0.49	\$106,500	\$127,200	\$233,700	\$0	\$233,700	\$1,724.71
BOLSTER, ROBERT	11R-045-A	0	\$0	\$119,800	\$119,800	\$0	\$119,800	\$884.12
BOLSTER, ROBERT	11R-045-A	8.13	\$271,000	\$248,100	\$519,100	\$10,000	\$509,100	\$3,757.16
BOLSTER, ROBERT	11R-045-A	0	\$0	\$150,700	\$150,700	\$0	\$150,700	\$1,112.17
BONASERA, JOSEPH & MARLENE, TTEES	08R-006	3	\$685,000	\$1,357,700	\$2,042,700	\$0	\$2,042,700	\$15,075.13
BONASERA, JOSEPH & MARLENE, TTEES	08R-006	0	\$0	\$169,900	\$169,900	\$0	\$169,900	\$1,253.86
BONNER, PATRICIA E, TRUSTEE	11R-044	3.1	\$576,500	\$164,500	\$741,000	\$0	\$741,000	\$5,468.58
BONNEY, MICHAEL	07U-028-A	2.09	\$118,400	\$0	\$118,400	\$0	\$118,400	\$873.79
BONNEY, MICHAEL & ALISON	11R-047-C	8.06	\$537,700	\$1,558,100	\$2,095,800	\$0	\$2,095,800	\$15,467.00
BONNEY, MICHAEL & ALISON	11R-047-C	0	\$0	\$14,600	\$14,600	\$0	\$14,600	\$107.75
BOSSO, ANDREW F & CAROLYN M	04R-026-11	3	\$98,700	\$219,700	\$318,400	\$10,000	\$308,400	\$2,275.99
BOSSO, NINA	01R-005-F	2.03	\$95,500	\$169,400	\$264,900	\$0	\$264,900	\$1,954.96
BOTT, SIGRID C	01R-011	0	\$0	\$31,400	\$31,400	\$0	\$31,400	\$231.73
BOTT, SIGRID C	01R-011	1.4	\$481,500	\$144,600	\$626,100	\$0	\$626,100	\$4,620.62
BOUCHER, PETER A	09R-019	2	\$95,400	\$83,300	\$178,700	\$0	\$178,700	\$1,318.81
BOUCHER, PETER A	09R-019-B	6.18	\$105,500	\$48,700	\$154,200	\$0	\$154,200	\$1,138.00
BOWDOIN, DANA, & VAN LOON, ERIC	02R-001	3.5	\$100,000	\$98,300	\$198,300	\$0	\$198,300	\$1,463.45
BOWEN, LISA SABATINE & ERIC J	06R-030	0.24	\$71,700	\$59,600	\$131,300	\$0	\$131,300	\$968.99
BOWEN, LISA SABATINE & ERIC J.	06R-028-1	2.1	\$185,500	\$0	\$185,500	\$0	\$185,500	\$1,368.99
BOWERS, DAVID	02R-024	0.77	\$64,400	\$160,900	\$225,300	\$0	\$225,300	\$1,662.71
BOWLES, PETER J, & MEADER, JILL E	03R-007-13	5.85	\$104,900	\$149,600	\$254,500	\$0	\$254,500	\$1,878.21
BOWMAN'S LANDING COMMON LAND	03R-006	0	\$50,000	\$0	\$50,000	\$50,000	\$0	\$0.00
BOY SCOUTS OF AMERICA	06R-052	3	\$67,600	\$3,100	\$70,700	\$70,700	\$0	\$0.00
BRADLEY, DAVID W & ELIZABETH E	03R-007-08	5.2	\$103,600	\$406,300	\$509,900	\$10,000	\$499,900	\$3,689.26
BRADSTREET, SUSAN W.	11R-049	4.89	\$326,700	\$9,400	\$336,100	\$0	\$336,100	\$2,480.42
BRAGG, JAMES B & GAYLE A	02R-002	3.2	\$99,300	\$148,500	\$247,800	\$10,000	\$237,800	\$1,754.96
BRANDT, EMILY E, &	01U-070	0.15	\$184,000	\$69,200	\$253,200	\$0	\$253,200	\$1,868.62
BRANDT, MICHELLE	11R-032	0.57	\$294,100	\$89,600	\$383,700	\$0	\$383,700	\$2,831.71
BREITBART, WILLIAM A & MYRNA	13U-037	0.28	\$196,800	\$95,100	\$291,900	\$0	\$291,900	\$2,154.22
BRETT, WILLIAM R & MARY J	02R-044-A	2.1	\$95,800	\$120,900	\$216,700	\$0	\$216,700	\$1,599.25
BREUER, BARBARA	02R-045-F	9.27	\$111,700	\$79,400	\$191,100	\$0	\$191,100	\$1,410.32
BREUER, WOLFGANG G	02R-045	2.04	\$143,200	\$144,500	\$287,700	\$0	\$287,700	\$2,123.23
BRIDGHAM, WILLIAM & BARBARA	09U-005	1.62	\$543,900	\$58,400	\$602,300	\$16,000	\$586,300	\$4,326.89
BRILL, MARGOT, TRUSTEE	11R-011	0.7	\$464,500	\$248,000	\$712,500	\$0	\$712,500	\$5,258.25
BRILLANT, KENNETH A, TRUSTEES	05U-005	0.35	\$295,800	\$62,800	\$358,600	\$0	\$358,600	\$2,646.47
BROPHY, JOHN R, &	12U-007	0.13	\$154,500	\$82,300	\$236,800	\$0	\$236,800	\$1,747.58
BROPHY, JOHN R, &	12U-026	0.33	\$21,100	\$0	\$21,100	\$0	\$21,100	\$155.72
BROWN FAMILY CAMPS TRUST	07R-037-B	2.14	\$449,600	\$0	\$449,600	\$0	\$449,600	\$3,318.05
BROWN, CHARLOTTE E	02R-044-R	4.1	\$86,400	\$0	\$86,400	\$0	\$86,400	\$637.63
BROWN, DAVID W & EVA S	03U-013	0.3	\$56,100	\$53,800	\$109,900	\$0	\$109,900	\$811.06
BROWN, EDWARD A	09R-012-A	3.3	\$144,700	\$101,600	\$246,300	\$0	\$246,300	\$1,817.69
BROWN, GAIL H	10U-013	1.05	\$634,800	\$234,300	\$869,100	\$0	\$869,100	\$6,413.96
BROWN, HAROLD L	07R-037-B	0	\$0	\$116,500	\$116,500	\$10,000	\$106,500	\$785.97
BROWN, HAROLD L & SARAH L	07R-037-A	1.92	\$121,700	\$223,600	\$345,300	\$0	\$345,300	\$2,548.31
BROWN, JUDSON, ET AL	15U-019	1.3	\$356,900	\$111,500	\$468,400	\$0	\$468,400	\$3,456.79
BROWN, LARRY W	06R-020	0.11	\$54,900	\$25,700	\$80,600	\$0	\$80,600	\$594.83
BROWN, PAUL B	02R-044-I	4.58	\$87,300	\$7,500	\$94,800	\$0	\$94,800	\$699.62

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
BROWN, PAUL B & CHARLOTTE E.	02R-044-J	3.57	\$85,200	\$0	\$85,200	\$0	\$85,200	\$628.78
BROWN, RUFUS E, & BURKE, M THOMASINE	17U-012-A	3.94	\$155,900	\$228,100	\$384,000	\$0	\$384,000	\$2,833.92
BROWNING, ELLEN B	08R-001-02	13.28	\$159,200	\$292,000	\$451,200	\$16,000	\$435,200	\$3,211.78
BROWNING, ELLEN B	08R-001-03	17.26	\$143,900	\$0	\$143,900	\$0	\$143,900	\$1,061.98
BRUNE, WILLIAM H N & JOSEPHINE O	05R-007-A	10.9	\$115,000	\$384,300	\$499,300	\$0	\$499,300	\$3,684.83
BRUSH, SAMUEL	02R-031	2.6	\$97,500	\$104,300	\$201,800	\$10,000	\$191,800	\$1,415.48
BRUSH, SAMUEL	02R-031	0	\$0	\$11,800	\$11,800	\$0	\$11,800	\$87.08
BUCKLEY, JOHN A, &	14U-048	0.06	\$10,000	\$0	\$10,000	\$0	\$10,000	\$73.80
BUCKLEY, JOHN A, &	14U-050	0.22	\$216,700	\$46,400	\$263,100	\$0	\$263,100	\$1,941.68
BUDD, MATTHEW	09R-031-C	3.63	\$955,500	\$712,500	\$1,668,000	\$0	\$1,668,000	\$12,309.84
BUELL, NANCY HOLLAND & FRANK A, TRUSTEES	07U-015	2.89	\$137,300	\$122,100	\$259,400	\$0	\$259,400	\$1,914.37
BULTERMAN, JACQUES F, TRUSTEE	01R-023	0.41	\$194,700	\$0	\$194,700	\$0	\$194,700	\$1,436.89
BULTERMAN, JACQUES F, TRUSTEE	01R-025	36	\$593,100	\$101,200	\$694,300	\$0	\$694,300	\$5,123.93
BURGESS, THOMAS E	11R-023-A	20	\$6,100	\$0	\$6,100	\$0	\$6,100	\$45.02
BURGESS, THOMAS E	14U-004	0.68	\$69,200	\$93,000	\$162,200	\$10,000	\$152,200	\$1,123.24
BURKE, BARRY E & MARY LOU K, TRUSTEES	07U-041	0.81	\$299,800	\$113,200	\$413,000	\$0	\$413,000	\$3,047.94
BURNS, ROBERT P, &	07U-010	1.12	\$707,900	\$394,700	\$1,102,600	\$10,000	\$1,092,600	\$8,063.39
BURR, JOHN & SARAH, & SMITH, PAM	04U-022	0.18	\$168,500	\$134,500	\$303,000	\$0	\$303,000	\$2,236.14
BUTLER, JAMES D	11U-018	0.7	\$517,000	\$252,400	\$769,400	\$0	\$769,400	\$5,678.17
BUTLER, SHARON W	11U-019	1.01	\$480,800	\$291,800	\$772,600	\$0	\$772,600	\$5,701.79
BUTTERFIELD, ELIZABETH R	10R-030	11	\$115,200	\$125,900	\$241,100	\$0	\$241,100	\$1,779.32
CALHOUN, HOLLIS A	11R-055	1.21	\$227,100	\$55,800	\$282,900	\$0	\$282,900	\$2,087.80
CALHOUN, JOHN, TRUSTEE	06U-005	1.78	\$116,500	\$0	\$116,500	\$0	\$116,500	\$859.77
CALHOUN, JOHN, TRUSTEE	06U-006	0.9	\$647,800	\$156,900	\$804,700	\$10,000	\$794,700	\$5,864.89
CALMES, BRUCE W & ELEANOR M	11R-023-C	8	\$90,500	\$129,600	\$220,100	\$0	\$220,100	\$1,624.34
CAMERON,ALEXANDER B &	08R-002	0.65	\$113,200	\$102,500	\$215,700	\$0	\$215,700	\$1,591.87
CAMPBELL, BYRON T	05R-006-D	5.4	\$104,000	\$172,000	\$276,000	\$10,000	\$266,000	\$1,963.08
CAMPBELL, BYRON T	07R-014	0.15	\$1,900	\$0	\$1,900	\$0	\$1,900	\$14.02
CAMPBELL, BYRON W	03R-008	6.99	\$107,100	\$193,900	\$301,000	\$10,000	\$291,000	\$2,147.58
CAMPBELL, CHAD C	03R-008-A	3.67	\$100,400	\$197,300	\$297,700	\$10,000	\$287,700	\$2,123.23
CAMPBELL, CONSTANCE, &	07U-029	1.03	\$110,300	\$0	\$110,300	\$0	\$110,300	\$814.01
CAMPBELL, CONSTANCE, &	07U-031	0.42	\$225,300	\$0	\$225,300	\$0	\$225,300	\$1,662.71
CAMPBELL, DEBORAH	06R-056	3	\$375,400	\$101,600	\$477,000	\$0	\$477,000	\$3,520.26
CAMPBELL, EDWARD F & CLAUDIA S	08R-011	1.2	\$575,200	\$229,300	\$804,500	\$0	\$804,500	\$5,937.21
CAMPBELL, JUDITH	04U-027	1.81	\$104,600	\$149,900	\$254,500	\$10,000	\$244,500	\$1,804.41
CAPLETTE, EUCLID E & MAUREEN	13U-029	0.17	\$95,400	\$47,800	\$143,200	\$0	\$143,200	\$1,056.82
CAREY, RICHARD B JR & BARBARA A	14U-002	0.31	\$51,100	\$82,800	\$133,900	\$0	\$133,900	\$988.18
CARLISLE FAMILY LTD PARTNERSHIP	07R-019	1.74	\$438,900	\$191,300	\$630,200	\$0	\$630,200	\$4,650.88
CARLISLE, STUART P & JUNE G	07R-035	4.05	\$130,000	\$373,500	\$503,500	\$16,000	\$487,500	\$3,597.75
CARLTON, FRANK R JR, ESTATE	14U-019	0.63	\$89,300	\$0	\$89,300	\$0	\$89,300	\$659.03
CARMEL, DEBORAH A & GEORGE S	12U-006	0.38	\$43,500	\$0	\$43,500	\$0	\$43,500	\$321.03
CARMEL, DEBORAH A & GEORGE S	12U-008	0.5	\$181,900	\$90,800	\$272,700	\$0	\$272,700	\$2,012.53
CARPENTER, ELIZABETH	08U-029	0.63	\$263,800	\$43,300	\$307,100	\$0	\$307,100	\$2,266.40
CASSIDY, BARBARA M	10U-005-B	2.6	\$82,500	\$0	\$82,500	\$0	\$82,500	\$608.85
CECERO, ANTHONY	02R-045-K	3.11	\$84,000	\$0	\$84,000	\$0	\$84,000	\$619.92
CECERO, VINCENT & KATHRYN A	01R-007	1.4	\$294,100	\$303,100	\$597,200	\$10,000	\$587,200	\$4,333.54
CELLIER, SARAH K & LUKE F B	04R-026-07	12	\$117,200	\$271,000	\$388,200	\$0	\$388,200	\$2,864.92
CENTRAL MAINE POWER COMPANY	00-000	0	\$2,715,600	\$0	\$2,715,600	\$0	\$2,715,600	\$20,041.13
CHAFE, WILLIAM H & LORNA W	10R-032	104.93	\$194,000	\$0	\$194,000	\$0	\$194,000	\$1,431.72
CHAFE, WILLIAM H & LORNA W, TRUSTEES	11U-003	6	\$617,200	\$73,900	\$691,100	\$0	\$691,100	\$5,100.32
CHAFE, WILLIAM H & LORNA W, TRUSTEES	11U-003	0	\$0	\$138,100	\$138,100	\$0	\$138,100	\$1,019.18
CHALK, JULIE R	06R-035-A2	3.12	\$84,000	\$0	\$84,000	\$0	\$84,000	\$619.92
CHANDLER, JOAN B & JOHN W	01U-022	1.12	\$270,000	\$0	\$270,000	\$0	\$270,000	\$1,992.60
CHANNING, SUSAN, TRUSTEE	02R-045-A	16.5	\$447,700	\$254,300	\$702,000	\$0	\$702,000	\$5,180.76
CHANNING, SUSAN, TRUSTEE	02R-045-A	0	\$0	\$24,500	\$24,500	\$0	\$24,500	\$180.81
CHAPIN, RICHARD & MARYAN	17U-006	0.71	\$21,500	\$0	\$21,500	\$0	\$21,500	\$158.67

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
CHAPIN, RICHARD & MARYAN	17U-019	3.25	\$293,400	\$318,400	\$611,800	, \$0	\$611,800	\$4,515.08
CHAPPELL, MARCIA H	04U-007	1.77	\$398,200	\$195,000	\$593,200	\$10,000	\$583,200	\$4,304.02
CHAUNCEY, DONALD R & DEBORAH L	16U-004	0.15	\$82,100	\$93,900	\$176,000	\$0	\$176,000	\$1,298.88
CHEWONKI FOUNDATION	01R-036	10	\$9,600	\$0	\$9,600	\$0	\$9,600	\$70.85
CHEWONKI FOUNDATION	01R-037	5.4	\$4,900	\$7,200	\$12,100	\$0	\$12,100	\$89.30
CHOLISH, WILLIAM J JR & BETHENY L	01R-005-C	2.12	\$95,900	\$290,000	\$385,900	\$0	\$385,900	\$2,847.94
CHURCH, THOMAS W & CAROLYN M	14U-009	5.5	\$445,300	\$291,500	\$736,800	\$10,000	\$726,800	\$5,363.78
CHURCH, THOMAS W & CAROLYN M	14U-009	0	\$0	\$36,000	\$36,000	\$0	\$36,000	\$265.68
CHURCH, THOMAS W & CAROLYN M	14U-009	0	\$0	\$289,800	\$289,800	\$0	\$289,800	\$2,138.72
CLARK, ALDEN, TRUSTEE	06U-016	0.45	\$519,400	\$74,700	\$594,100	\$0	\$594,100	\$4,384.46
CLARK, JAMES A	10U-011-1	0.29	\$488,400	\$91,800	\$580,200	\$10,000	\$570,200	\$4,208.08
CLARK, MARILYN A & CHRIS M	02R-013	1	\$215,000	\$110,600	\$325,600	\$0	\$325,600	\$2,402.93
CLARKE, TY E & SHARON J	06R-046-D	2.02	\$95,500	\$318,300	\$413,800	\$0	\$413,800	\$3,053.84
CLEMENS, GREGORY	10R-018-A	2	\$95,400	\$117,800	\$213,200	\$0	\$213,200	\$1,573.42
CLEMENTS, JOHN & HANNAH	02R-018	4.96	\$88,100	\$2,300	\$90,400	\$0	\$90,400	\$667.15
CLIFFE, J RICHARD & JULIANA	02R-044-L	3.9	\$100,900	\$314,300	\$415,200	\$10,000	\$405,200	\$2,990.38
CLOUGH ESTATE	01R-041	22	\$204,300	\$31,000	\$235,300	\$0	\$235,300	\$1,736.51
COFFEY, THOMAS W	14U-008	0.75	\$72,000	\$99,700	\$171,700	\$16,000	\$155,700	\$1,149.07
COGBURN, JOHN B, TRUST	04R-020-C	16	\$126,800	\$168,000	\$294,800	\$0	\$294,800	\$2,175.62
COL, NANANDA F	10R-019	13	\$24,500	\$0	\$24,500	\$0	\$24,500	\$180.81
COLE, PETER, ET AL	14U-034	0.87	\$553,100	\$113,700	\$666,800	\$0	\$666,800	\$4,920.98
COLGIN, JOHN M	10R-037	9	\$1,144,500	\$1,225,200	\$2,369,700	\$0	\$2,369,700	\$17,488.39
COLGIN, JOHN M	10R-037	0	\$0	\$20,700	\$20,700	\$0	\$20,700	\$152.77
COLLIER, JEREMY D & MARY A	11R-005-N	2.78	\$58,400	\$107,500	\$165,900	\$10,000	\$155,900	\$1,150.54
COLLINS, CATHERINE	07R-037	29.26	\$848,100	\$97,100	\$945,200	\$0	\$945,200	\$6,975.58
COLLINS, CATHERINE L	07R-037-B	0	\$0	\$10,100	\$10,100	\$0	\$10,100	\$74.54
COLLINS, CATHERINE, & MOORE, HOLLY	07R-036	0.11	\$3,300	\$0	\$3,300	\$0	\$3,300	\$24.35
COLLINS, CHARLES W JR & CATHERINE	03R-001-B	18.75	\$128,300	\$0	\$128,300	\$0	\$128,300	\$946.85
COLLINS, CHARLES W JR & CATHERINE	06R-013-A	17	\$110,700	\$0	\$110,700	\$0	\$110,700	\$816.97
COLLINS, CHARLES W JR & CATHERINE	06R-017	27.63	\$789,000	\$155,000	\$944,000	\$10,000	\$934,000	\$6,892.92
COLLINS, CHARLES W, JR	03R-001-B	0	\$0	\$5,400	\$5,400	\$0	\$5,400	\$39.85
COLLINS, JENNIFER E	06R-017-A	2.37	\$307,800	\$163,800	\$471,600	\$10,000	\$461,600	\$3,406.61
COLLINS, JONATHAN	03R-001-B1	4.73	\$102,600	\$86,200	\$188,800	\$10,000	\$178,800	\$1,319.54
COLLINS, SCOTT W	09R-016-A	28	\$25,200	\$0	\$25,200	\$0	\$25,200	\$185.98
COMER, EMRI & JANA	03R-007-04	5.4	\$89,000	\$0	\$89,000	\$0	\$89,000	\$656.82
COMISKEY, KEVIN G & MELISSA A	08R-012	1.2	\$575,200	\$255,200	\$830,400	\$0	\$830,400	\$6,128.35
COMPTON, CYNTHIA D	02R-035-B	1.3	\$92,000	\$165,800	\$257,800	\$0	\$257,800	\$1,902.56
CONANT, LORING JR & LOUISE	06R-010	54	\$1,291,200	\$456,000	\$1,747,200	\$0	\$1,747,200	\$12,894.34
CONANT, LORING JR & LOUISE	06R-010	0	\$20,000	\$0	\$20,000	\$0	\$20,000	\$147.60
CONANT, LORING JR & LOUISE	06R-013	18	\$787,200	\$0	\$787,200	\$0	\$787,200	\$5,809.54
CONANT, LORING JR & LOUISE	07R-034	1.15	\$32,200	\$0	\$32,200	\$0	\$32,200	\$237.64
CONLEY, ALSTON E & MARY A	10R-002	8	\$466,900	\$119,500	\$586,400	\$0	\$586,400	\$4,327.63
CONLEY, JOSEPH K & JEANNETTE, TTEES	01U-068	0.52	\$246,500	\$240,100	\$486,600	\$0	\$486,600	\$3,591.11
CONLEY, KEVIN M & CYNTHIA A	01U-076	0.53	\$233,300	\$97,000	\$330,300	\$0	\$330,300	\$2,437.61
CONLEY, MARK J, TRUSTEE	01U-060	0.09	\$178,100	\$90,500	\$268,600	\$0	\$268,600	\$1,982.27
CONLEY, MICHAEL J	01U-062	0.17	\$215,000	\$89,700	\$304,700	\$0	\$304,700	\$2,248.69
CONLEY, THOMAS D, TRUSTEE	11R-031	0.53	\$282,700	\$284,500	\$567,200	\$0	\$567,200	\$4,185.94
CONNELL, JAMES	01U-040	0.12	\$246,000	\$66,300	\$312,300	\$0	\$312,300	\$2,304.77
CONNER, JACK E II & ANDREA E	13U-057	0.39	\$439,500	\$55,000	\$494,500	\$0	\$494,500	\$3,649.41
CONNORS, PETER M & APRIL H	03R-007-11	5.75	\$104,700	\$200,700	\$305,400	\$10,000	\$295,400	\$2,180.05
CONS, JONATHAN C & JUDITH C	09R-031-G	15	\$149,700	\$315,000	\$464,700	\$0	\$464,700	\$3,429.49
COOK, CLIFTON G & BETSY D	03R-036-J	3	\$98,700	\$270,000	\$368,700	\$10,000	\$358,700	\$2,647.21
COOLEY, NAN & PARKER	06R-007	8.12	\$100,300	\$56,200	\$156,500	\$0	\$156,500	\$1,154.97
COOLIDGE, LAWRENCE, & DOMINI, AMY L,	06R-040	16.2	\$423,200	\$287,400	\$710,600	\$0	\$710,600	\$5,244.23
COOMBS, JAMES L JR & KRISTEN A	03R-007-16	6	\$115,200	\$203,600	\$318,800	\$10,000	\$308,800	\$2,278.94
COOMBS, JAMES L JR & KRISTEN A	03R-007-16	0	\$0	\$8,100	\$8,100	\$0	\$8,100	\$59.78

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
CORDERMAN, SIDNEY A & SARAH J, TTEES	11R-014-J	3.3	\$555,700	\$364,100	\$919,800	\$0	\$919,800	\$6,788.12
CORDERMAN, SIDNEY A & SARAH J, TTEES	11R-014-K	2.4	\$227,800	\$0	\$227,800	\$0	\$227,800	\$1,681.16
COSTIN, ANDREW & REBEKAH MARKS	08R-023	1.11	\$704,800	\$383,400	\$1,088,200	\$0	\$1,088,200	\$8,030.92
COUSINEAU, RANDALL L	11R-005-A	2.19	\$76,800	\$216,700	\$293,500	\$0	\$293,500	\$2,166.03
COUSINS, DAWN L, & SPEAR, WANDA L	01U-012	0.01	\$69,100	\$7,300	\$76,400	\$0	\$76,400	\$563.83
COVINO, ROBERT J & JANET M, TRUSTEES	11U-011	1.7	\$462,500	\$98,400	\$560,900	\$0	\$560,900	\$4,139.44
COWING, DONALD & KARREN	04R-030	2.3	\$96,500	\$171,000	\$267,500	\$10,000	\$257,500	\$1,900.35
COX GEORGETOWN CO	09U-009	8.6	\$1,575,400	\$377,900	\$1,953,300	\$0	\$1,953,300	\$14,415.35
CRANKSHAW, NED M, &	11U-030	1.48	\$93,000	\$45,800	\$138,800	\$0	\$138,800	\$1,024.34
CRANSHAW, DOUGLAS P, TRUSTEE	12U-036	0.09	\$198,100	\$78,300	\$276,400	\$0	\$276,400	\$2,039.83
CRAVEN, RICHARD P	11R-014-D	5	\$342,600	\$4,800	\$347,400	\$0	\$347,400	\$2,563.81
CRAWFORD, HENRY P., III	12U-034	0.09	\$198,100	\$113,200	\$311,300	\$0	\$311,300	\$2,297.39
CRESSEY, CLARENCE & CHRISTEL	02R-025-A	24	\$136,200	\$179,200	\$315,400	\$16,000	\$299,400	\$2,209.57
CROSBY, ALEXANDER MCLEAN	05R-014	2	\$95,400	\$100,800	\$196,200	\$0	\$196,200	\$1,447.96
CROSBY, ANGUS M	05R-009	57	\$155,500	\$81,600	\$237,100	\$0	\$237,100	\$1,749.80
CROSBY, ANGUS M & LAUREN	04R-033-A	4	\$86,200	\$0	\$86,200	\$0	\$86,200	\$636.16
CROSBY, ANGUS M & LISA JO	05R-022	2	\$16,500	\$0	\$16,500	\$0	\$16,500	\$121.77
CROSBY, ANGUS M & LISA JO	05R-024	2	\$500,100	\$226,900	\$727,000	\$10,000	\$717,000	\$5,291.46
CROSBY, ANGUS M & LISA JO	05R-027	1.37	\$77,400	\$0	\$77,400	\$0	\$77,400	\$571.21
CROSBY, ANGUS M & MOLLY M	05R-012	0.75	\$65,000	\$0	\$65,000	\$0	\$65,000	\$479.70
CROSBY, ANGUS M & SADIE J	05R-016	12	\$117,200	\$76,600	\$193,800	\$0	\$193,800	\$1,430.24
CROSBY, ANGUS M, & ROBERTS, JESSICA B	04R-033	14	\$121,200	\$98,200	\$219,400	\$0	\$219,400	\$1,619.17
CROSBY, ANGUS M, & ROBERTS, JESSICA B	04R-034	118	\$181,800	\$0	\$181,800	\$0	\$181,800	\$1,341.68
CROSBY, ANGUS M, & ROBERTS, JESSICA B	04R-035	1	\$3,800	\$0	\$3,800	\$0	\$3,800	\$28.04
CROSBY, KATHLEEN BARTLETT	05R-018	8.2	\$103,900	\$162,600	\$266,500	\$0	\$266,500	\$1,966.77
CROSBY, SAMUEL M	05R-020-A	2.01	\$64,300	\$100	\$64,400	\$0	\$64,400	\$475.27
CROSBY, SAMUEL M	06R-018	7.34	\$92,800	\$0	\$92,800	\$0	\$92,800	\$684.86
CROSBY, SAMUEL M	06R-021	0.65	\$105,500	\$55,500	\$161,000	\$0	\$161,000	\$1,188.18
CROSBY, SAMUEL M	06R-021	0.03	\$0	\$35,000	\$35,000	\$0	\$35,000	\$258.30
CROSBY, SAMUEL M & BOBBI JO	03R-023	6.8	\$91,800	\$34,200	\$126,000	\$0 \$0	\$126,000	\$929.88
CROSBY, SAMUEL M & BOBBI JO	05R-009-C	5	\$88,200	\$17,500	\$105,700	\$0 \$0	\$105,700	\$780.07
CROSBY, SAMUEL M & BOBBI JO	11R-005-I	5.3	\$631,700	\$266,400	\$898,100	\$0 \$0	\$898,100	\$6,627.98
CROSBY, SARAH A	04R-034-C	2	\$95,400	\$105,800	\$201,200	\$0 \$0	\$201,200	\$1,484.86
CROSBY, SARAH A	05R-009-A	1	\$75,000	\$17,500	\$92,500	\$0 \$0	\$92,500	\$682.65
CROSSON, CONSTANCE	10R-021-A	11	\$115,200	\$90,300	\$205,500	\$10,000	\$195,500	\$1,442.79
CROSSON, CONSTANCE CROSSON, CONSTANCE	10R-021-A	0.78	\$81,200	\$11,800	\$93,000	\$10,000	\$93,000	\$686.34
CROSSON, CURTIS L & CYNDY J	10R-021	2	\$95,400	\$117,500	\$212,900	\$10,000	\$202,900	\$1,497.40
,	04R-001-A	2.92	\$98,500	\$117,300		\$16,000		\$1,722.49
CROSSON, LOUIS K & MARION E CROWLEY, HAROLD & MARY C		0.92	\$98,500 \$0		\$249,400		\$233,400	
CROWLEY, HAROLD & MARY C	09R-010 09R-010	0.8	\$147,300	\$59,600 \$11,200	\$59,600 \$158,500	\$0 \$0	\$59,600 \$158,500	\$439.85 \$1,169.73
CRUTE, LAWRESTON C	03R-036-D	1.14	\$83,400	\$11,200	\$294,600	\$10,000	\$284,600	\$2,100.35
CUMMING, VIRGIL	11R-046-A	4.4	\$636,400	\$398,300	\$1,034,700	\$10,000	\$1,024,700	\$7,562.29
CUMMING, VIRGIL	11R-046-A	0		\$146,500	\$1,034,700	\$10,000		
			\$0 \$00.500				\$146,500	\$1,081.17
CUMMINGS, CONSTANCE	09R-016 14U-045-A	57	\$90,500	\$0 \$0	\$90,500	\$0 ¢0	\$90,500 \$14,600	\$667.89
CUNNINGHAM, STUART, DEBORAH, & MARY		0.19	\$14,600	\$0 ¢0	\$14,600	\$0 \$0	\$14,600	\$107.75
CURTIS, DENNIS P & THERESA M D & E VENTURES, LLC	03R-001-7	5.3	\$88,800	\$0	\$88,800	\$0 \$0	\$88,800	\$655.34
,	10U-014	2.25	\$1,038,200	\$581,000	\$1,619,200	\$0	\$1,619,200	\$11,949.70
DALRYMPLE, FREDERICK L & THOMAS S	06R-042	3.1	\$363,500	\$139,500	\$503,000	\$0 ¢0	\$503,000	\$3,712.14
DALRYMPLE, KEITH P & HEATHER A	06U-019	2.38	\$430,800	\$57,700	\$488,500	\$0 \$0	\$488,500	\$3,605.13
DALRYMPLE, STEWART W & ELIZABETH E	07R-025	3	\$1,145,800	\$106,500	\$1,252,300	\$0 \$0	\$1,252,300	\$9,241.97
DALRYMPLE, THOMAS S & FREDERICK L	06R-043	1.38	\$322,000	\$84,900	\$406,900	\$0	\$406,900	\$3,002.92
DAMRELL, ROBERT K & MARIJKE F	03U-010	1.52	\$93,200	\$176,400	\$269,600	\$10,000	\$259,600	\$1,915.85
DARLING, JOHN	11U-017	28	\$954,200	\$0	\$954,200	\$0 \$0	\$954,200	\$7,042.00
DAVIS, LAUREL ANN, & YEO, ROBERT H JR &	14U-053	2.25	\$920,000	\$209,600	\$1,129,600	\$0	\$1,129,600	\$8,336.45
DAVIS, LAUREL ANN, & YEO, ROBERT H JR &	14U-053	0	\$0	\$19,700	\$19,700	\$0	\$19,700	\$145.39
DAVIS, PATRICK R	01U-028	0.17	\$191,100	\$67,300	\$258,400	\$0	\$258,400	\$1,906.99

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
DAVIS, REBECCA D, ET AL	07U-015-A	0.92	\$105,500	\$0	\$105,500	\$0	\$105,500	\$778.59
DAVIS, REBECCA D, ET AL	07U-016	0.4	\$500,400	\$150,800	\$651,200	\$0	\$651,200	\$4,805.86
DAVIS, RICHARD E	08R-019	2.18	\$680,900	\$203,700	\$884,600	\$0	\$884,600	\$6,528.35
DAY, PETER R & LOIS E	07U-042	0.89	\$304,500	\$36,000	\$340,500	\$0	\$340,500	\$2,512.89
DEANGELIS, MARK & MARY ELLEN	11U-006-004	0	\$160,000	\$94,700	\$254,700	\$0	\$254,700	\$1,879.69
DECATO, DAVID R & JANICE T	11R-052	2.07	\$355,300	\$198,600	\$553,900	\$0	\$553,900	\$4,087.78
DECATO, DAVID R & JANICE T	11R-052	0	\$0	\$125,800	\$125,800	\$0	\$125,800	\$928.40
DEETJEN, WILLIAM S & LINDA M	08U-017	0.34	\$356,500	\$47,000	\$403,500	\$0	\$403,500	\$2,977.83
DELL, BRADLEY	14U-018	0.15	\$204,000	\$39,100	\$243,100	\$0	\$243,100	\$1,794.08
DELOTTO, LOUIS R	04R-026-15B	5.3	\$103,800	\$141,000	\$244,800	\$0	\$244,800	\$1,806.62
DEMERS, NOREEN, &	11U-032	0.55	\$70,600	\$50,600	\$121,200	\$0	\$121,200	\$894.46
DEPESA, MICHAEL J, TRUSTEE	03R-001-2A	2	\$95,400	\$147,300	\$242,700	\$0	\$242,700	\$1,791.13
DEVITO, RICHARD T & JOYCE L, TTEES	02R-020-A	2	\$95,400	\$297,900	\$393,300	\$16,000	\$377,300	\$2,784.47
DEWITT, ROBERT A & DONNA C	06R-031	0.19	\$112,100	\$49,100	\$161,200	\$0	\$161,200	\$1,189.66
DEXTER, LAUREN	05R-009-B	3.3	\$99,500	\$76,400	\$175,900	\$0	\$175,900	\$1,298.14
DEXTER, PHILIPPA	01U-044	0.11	\$167,500	\$119,400	\$286,900	\$10,000	\$276,900	\$2,043.52
DEXTER, STEPHEN C	05R-006-A	3.6	\$100,200	\$214,300	\$314,500	\$10,000	\$304,500	\$2,247.21
DIBENEDETTO, NICHOLAS J	06R-051	0.76	\$91,500	\$0	\$91,500	\$0	\$91,500	\$675.27
DIBENEDETTO, NICHOLAS J & DANA	06R-055	11	\$646,000	\$158,000	\$804,000	\$0	\$804,000	\$5,933.52
DICKSON, BRENTON H & ELIZABETH H	11R-014	7.8	\$68,900	\$0	\$68,900	\$0	\$68,900	\$508.48
DICKSON, BRENTON H & ELIZABETH H	11R-014-B	5	\$374,100	\$0	\$374,100	\$0	\$374,100	\$2,760.86
DICKSON, BRENTON H & ELIZABETH H	11R-014-C	5	\$394,100	\$273,200	\$667,300	\$0	\$667,300	\$4,924.67
DICKSON, BRENTON H & ELIZABETH H	11R-015	1.28	\$186,700	\$0	\$186,700	\$0	\$186,700	\$1,377.85
DIMELLA, CATHERINE & JAMES	10R-001-B	2	\$80,400	\$0	\$80,400	\$0	\$80,400	\$593.35
DIMELLA, CATHERINE & JAMES	10R-001-C	2.04	\$80,500	\$0	\$80,500	\$0	\$80,500	\$594.09
DIONNE, DENNIS J & DEBRORAH R, TRUSTEES	03R-007-21	5.4	\$104,000	\$291,000	\$395,000	\$10,000	\$385,000	\$2,841.30
DIPERNA, PAUL M & MELINDA K	11R-026	1.4	\$55,800	\$0	\$55,800	\$0	\$55,800	\$411.80
DIPERNA, PAUL M & MELINDA K	11R-029	0.84	\$331,500	\$64,400	\$395,900	\$0	\$395,900	\$2,921.74
DOAK, ROBERT W & ROBIN S	02R-023	3.2	\$99,300	\$223,700	\$323,000	\$10,000	\$313,000	\$2,309.94
DOANE, STEPHANIE, ESTATE &	02U-001	11	\$562,000	\$15,000	\$577,000	\$0	\$577,000	\$4,258.26
DOERFER, JANE A	01U-035	0.04	\$244,700	\$63,100	\$307,800	\$0	\$307,800	\$2,271.56
DOIRON, EDWARD N JR & DOROTHEA	10U-001	0.17	\$30,900	\$29,600	\$60,500	\$0	\$60,500	\$446.49
DOMINIE, HOLLY J & DAVID R	08R-020	0.61	\$311,400	\$7,900	\$319,300	\$0	\$319,300	\$2,356.43
DONALDSON, RICHARD	06R-034-A	2.07	\$95,700	\$266,200	\$361,900	\$0	\$361,900	\$2,670.82
DONOVAN, CONSTANCE M., TRUSTEE	07U-032	0.36	\$234,100	\$99,100	\$333,200	\$10,000	\$323,200	\$2,385.22
DONOVAN, MARK S & LISA G	13U-028	0.14	\$131,100	\$76,200	\$207,300	\$10,000	\$197,300	\$1,456.07
DONOVAN, MICHAEL E & SANDRA B, TTEES	10U-012	1.09	\$610,700	\$138,300	\$749,000	\$0	\$749,000	\$5,527.62
DONOVAN, MICHAEL E & SANDRA B, TTEES	10U-013-B	0.3	\$66,100	\$88,700	\$154,800	\$0	\$154,800	\$1,142.42
DOOEN, LINDY L	03R-011	5.5	\$104,200	\$29,500	\$133,700	\$0	\$133,700	\$986.71
DOOEN, LINDY L	03R-011	0	\$0	\$3,200	\$3,200	\$0	\$3,200	\$23.62
DOOLITTLE, SARA A, ET AL	12U-030	0.47	\$535,900	\$165,800	\$701,700	\$0	\$701,700	\$5,178.55
DORING, ARTHUR R & LOIS R	06U-020	2.01	\$326,200	\$2,300	\$328,500	\$0	\$328,500	\$2,424.33
DOTSEA REALTY LLC	07U-009	0.43	\$512,000	\$51,000	\$563,000	\$0	\$563,000	\$4,154.94
DOUGLASS, ALFRED W JR, &	12U-014	0.5	\$532,300	\$139,900	\$672,200	\$0	\$672,200	\$4,960.84
DOWNING, NANCY F & JOHN	12U-015	0.38	\$514,400	\$110,200	\$624,600	\$0	\$624,600	\$4,609.55
DOWNS, GEORGIA KAY	11R-051	1.86	\$354,400	\$88,200	\$442,600	\$0	\$442,600	\$3,266.39
DOYLE, JOHN R.	04R-026-14A	5.9	\$105,000	\$189,900	\$294,900	\$0	\$294,900	\$2,176.36
DRNT 2013 REVOCABLE TRUST	09U-007	0.8	\$454,800	\$194,900	\$649,700	\$0	\$649,700	\$4,794.79
DROST FAMILY COMPANY, LLC	04R-026-04	10	\$113,200	\$141,600	\$254,800	\$0	\$254,800	\$1,880.42
DUARTE, CARMEN L, &	12U-005	0.14	\$156,100	\$119,000	\$275,100	\$0	\$275,100	\$2,030.24
DUFOUR, GEORGE F & LEONA J	03R-007-28	8	\$109,200	\$173,900	\$283,100	\$16,000	\$267,100	\$1,971.20
DUGAY, CATHERINE	01U-069-A	0.14	\$33,000	\$0	\$33,000	\$0	\$33,000	\$243.54
DUKE, HERALD G & JUDITH J	06R-001	0.48	\$67,000	\$107,600	\$174,600	\$16,000	\$158,600	\$1,170.47
DUMAS, TIFFANY LYNN	14U-012	1.22	\$76,500	\$0	\$76,500	\$0	\$76,500	\$564.57
DUMAS, TIFFANY LYNN	14U-012-A	1.08	\$90,600	\$201,900	\$292,500	\$0	\$292,500	\$2,158.65
DUNN, AMY E	09R-003	4.97	\$212,700	\$0	\$212,700	\$0	\$212,700	\$1,569.73

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
DUNN, AMY E, ET AL	10U-004	0.63	\$74,500	\$73,400	\$147,900	\$0	\$147,900	\$1,091.50
DUNTON, SUSAN L, TRUSTEE	11R-033	0.42	\$267,800	\$81,000	\$348,800	\$0	\$348,800	\$2,574.14
EDWARDS, JON H, & FOX, NANCY J	11R-022	44	\$992,200	\$245,000	\$1,237,200	\$0	\$1,237,200	\$9,130.54
EDWARDS, JON H, & FOX, NANCY J	11R-022	0	\$0	\$4,400	\$4,400	\$0	\$4,400	\$32.47
EEE, ARIA, & DOBRANSKY, JENNIFER	04R-026-11A	7.5	\$108,200	\$185,200	\$293,400	\$0	\$293,400	\$2,165.29
ELLIOTT, RACHEL WEBSTER, LLC	06R-025	2.5	\$326,500	\$36,500	\$363,000	\$0	\$363,000	\$2,678.94
ELLIS, ELIZABETH	01R-017	1.8	\$459,400	\$54,300	\$513,700	\$0	\$513,700	\$3,791.11
ELLIS, RONALD R & ELIZABETH E	01R-018	0.2	\$206,400	\$25,000	\$231,400	\$0	\$231,400	\$1,707.73
ELLSWORTH, WILLIAM M & CATHLEEN M	05R-023-003	3.12	\$357,200	\$667,600	\$1,024,800	\$0	\$1,024,800	\$7,563.02
ELLSWORTH, WILLIAM M & CATHLEEN M	05R-023-003	0	\$0	\$93,300	\$93,300	\$0	\$93,300	\$688.55
ELLSWORTH, WILLIAM M & CATHLEEN M	05R-023-003	0	\$0	\$165,700	\$165,700	\$0	\$165,700	\$1,222.87
ELLSWORTH, WILLIAM M & CATHLEEN M	05R-023-004	3.52	\$341,800	\$0	\$341,800	\$0	\$341,800	\$2,522.48
EMISON, GRANT & BETLOCK, LYNN	01U-047	0.05	\$132,600	\$54,500	\$187,100	\$0	\$187,100	\$1,380.80
ENEMARK, CHRIS	02R-044-G	6.6	\$106,400	\$122,900	\$229,300	\$10,000	\$219,300	\$1,618.43
EPISCOPAL DIOCESE OF MAINE	16U-007	0.21	\$84,800	\$78,100	\$162,900	\$162,900	\$0	\$0.00
EPISCOPAL DIOCESE OF MAINE	16U-007	0	\$0	\$56,100	\$56,100	\$56,100	\$0	\$0.00
EPSTEIN, MILES O, & GEORGE, SUSAN	06R-048	3	\$606,200	\$0	\$606,200	\$0	\$606,200	\$4,473.76
EPSTEIN, MILES O, & GEORGE, SUSAN	06R-049	43	\$145,300	\$104,600	\$249,900	\$0	\$249,900	\$1,844.26
EPSTEIN, MILES O, & GEORGE, SUSAN	06R-049	1.49	\$123,100	\$113,100	\$236,200	\$0	\$236,200	\$1,743.16
ERSKINE, GEORGE W & RITA	07U-008	0.16	\$59,000	\$133,500	\$192,500	\$0	\$192,500	\$1,420.65
ESLEECK, CATHLEEN C 1992 TRUST	12U-041	0.08	\$196,000	\$73,100	\$269,100	\$0	\$269,100	\$1,985.96
EVANS, JOHN M & NANCY A	06U-003	0.5	\$330,300	\$317,800	\$648,100	\$16,000	\$632,100	\$4,664.90
FAHRBACH, SUSAN	12U-023	0.27	\$481,800	\$71,200	\$553,000	\$0	\$553,000	\$4,081.14
FAIRPOINT COMMUNICATIONS INC	03U-009	0.51	\$53,600	\$45,900	\$99,500	\$0	\$99,500	\$734.31
FAKE, BARRY L & KAREN L	10R-030-B	5	\$103,200	\$169,000	\$272,200	\$10,000	\$262,200	\$1,935.04
FARROW, MARK &	03R-032	1.8	\$104,600	\$0	\$104,600	\$0	\$104,600	\$771.95
FARROW, MARK, &	03R-034-B	24	\$91,500	\$236,600	\$328,100	\$10,000	\$318,100	\$2,347.58
FARROW, PETER & MARK	03R-034	29	\$140,700	\$8,100	\$148,800	\$0	\$148,800	\$1,098.14
FAY, DAVID A, & CAMPBELL, ROBEN	17U-003	0.66	\$99,600	\$123,000	\$222,600	\$0	\$222,600	\$1,642.79
FAY, JAMES A & DAVID A, TRUSTEES	17U-005	1	\$116,900	\$90,100	\$207,000	\$0	\$207,000	\$1,527.66
FEEHAN, MARTHA	03R-007-30	5.2	\$103,600	\$121,900	\$225,500	\$10,000	\$215,500	\$1,590.39
FELIX, MARSHALL P. & MILLER, GWENN A.	04R-026-A	18.8	\$361,200	\$0	\$361,200	\$0	\$361,200	\$2,665.66
FERRELL, ROY M SR & JANET L, TRUSTEES	06R-007-D	6.9	\$81,400	\$0	\$81,400	\$0	\$81,400	\$600.73
FESSENDEN, SUSAN	07U-002	0.59	\$566,100	\$51,500	\$617,600	\$0	\$617,600	\$4,557.89
FESSENDEN, SUSAN	07U-004	0.27	\$422,000	\$900	\$422,900	\$0	\$422,900	\$3,121.00
FESSENDEN, SUSAN	07U-005	0.5	\$77,800	\$0	\$77,800	\$0	\$77,800	\$574.16
FINCH, GERALDINE	04R-026-05	10	\$98,200	\$0	\$98,200	\$0	\$98,200	\$724.72
FINCH, GERALDINE	04R-026-06	10	\$113,200	\$286,700	\$399,900	\$10,000	\$389,900	\$2,877.46
FINES, WILLIAM H III	09R-022-A	2.9	\$90,900	\$47,700	\$138,600	\$0	\$138,600	\$1,022.87
FINNEY, GRAHAM S & KATHERINE B	04R-027-1	2.9	\$684,100	\$226,200	\$910,300	\$0	\$910,300	\$6,718.01
FINNEY, GRAHAM S & KATHERINE B	04R-027-2	2.6	\$498,100	\$15,100	\$513,200	\$0	\$513,200	\$3,787.42
FIRST BAPTIST CHURCH	03U-002	0.75	\$80,000	\$85,200	\$165,200	\$165,200	\$0	\$0.00
FISK, JAMES H	11R-014-A	5	\$362,600	\$113,800	\$476,400	\$0	\$476,400	\$3,515.83
FISKE, DONALD R & RUTH H	02R-044-B	5.3	\$103,800	\$269,400	\$373,200	\$0	\$373,200	\$2,754.22
FIVE ISLANDS BAPTIST CHURCH	13U-002	0.44	\$64,700	\$135,400	\$200,100	\$200,100	\$0	\$0.00
FLETCHER, SHIRLEY, & BRETTON	01R-028	4	\$165,100	\$24,400	\$189,500	\$0	\$189,500	\$1,398.51
FLOECK, JIMMY M & LISA J	04U-008	0.39	\$136,900	\$120,100	\$257,000	\$0	\$257,000	\$1,896.66
FORKEY, CLARA R	03R-036-F	1.5	\$85,300	\$173,000	\$258,300	\$10,000	\$248,300	\$1,832.45
FORKEY, DAVID R	02R-044-N	2.23	\$96,300	\$118,700	\$215,000	\$10,000	\$205,000	\$1,512.90
FOSS, JOHN E & CARYN M, TRUSTEES	05U-004	1.1	\$429,000	\$341,800	\$770,800	\$0	\$770,800	\$5,688.50
FOSSETT, FRANCES M	14U-027	0.7	\$139,700	\$0	\$139,700	\$0	\$139,700	\$1,030.99
FOSSETT, FRANCES M	14U-028	0.3	\$417,900	\$128,100	\$546,000	\$16,000	\$530,000	\$3,911.40
FOSTER, DAVID R JR & DEBRA H	17U-004	0.97	\$116,300	\$91,700	\$208,000	\$10,000	\$198,000	\$1,461.24
FOSTER, DAVID R JR & DEBRA H	17U-024	1.13	\$122,200	\$0	\$122,200	\$0	\$122,200	\$901.84
FRANCIS, CHRISTOPHER JOHN	02R-017-D	2.09	\$80,700	\$0	\$80,700	\$0	\$80,700	\$595.57
FRANCIS, PHILIP S & RUTH B	02R-017	40.91	\$784,500	\$315,700	\$1,100,200	\$16,000	\$1,084,200	\$8,001.40

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
FRANCIS, PHILIP S & RUTH B	02R-017	0	\$0	\$106,600	\$106,600	\$0	\$106,600	\$786.71
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	\$0	\$74,200	\$74,200	\$0	\$74,200	\$547.60
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	\$0	\$50,500	\$50,500	\$0	\$50,500	\$372.69
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	\$0	\$43,600	\$43,600	\$0	\$43,600	\$321.77
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	\$0	\$113,400	\$113,400	\$0	\$113,400	\$836.89
FRANCIS, PHILIP S & RUTH B	02R-017-ON	0	\$0	\$103,400	\$103,400	\$0	\$103,400	\$763.09
FRANK, LEWIS B & JEAN W	06R-016	1.9	\$115,000	\$87,800	\$202,800	\$10,000	\$192,800	\$1,422.86
FREEBERG, ERNEST F. III	04U-002	0.47	\$141,200	\$110,700	\$251,900	\$10,000	\$241,900	\$1,785.22
FREEMAN, ALISON L & LAUREN E, TRUSTEES	02R-011	27.34	\$350,300	\$408,100	\$758,400	\$0	\$758,400	\$5,596.99
FULTON, REED C	17U-008	0.16	\$16,500	\$0	\$16,500	\$0	\$16,500	\$121.77
FULTON, REED C	17U-016	0.38	\$188,300	\$60,800	\$249,100	\$16,000	\$233,100	\$1,720.28
GAFFNEY, MICHAEL E & GLORIA N	04R-021	9.8	\$831,400	\$230,200	\$1,061,600	\$10,000	\$1,051,600	\$7,760.81
GAGNE, MICHAEL A	02R-008	3	\$108,700	\$136,000	\$244,700	\$0	\$244,700	\$1,805.89
GAMACHE, JEROME D & KARIN O	04R-026-01A	5	\$103,200	\$433,000	\$536,200	\$0	\$536,200	\$3,957.16
GAMBLE, IAN P & LISA M	06R-033	5.5	\$89,200	\$0	\$89,200	\$0	\$89,200	\$658.30
GAMBLE, ROBERT D	07R-029	0.29	\$365,600	\$96,200	\$461,800	\$0	\$461,800	\$3,408.08
GAMBLE, ROBERT D	07R-033	1	\$9,900	\$2,100	\$12,000	\$0	\$12,000	\$88.56
GAMBLE, ROBERT D	07U-025	2.27	\$119,400	\$0	\$119,400	\$0	\$119,400	\$881.17
GAMBLE, ROBERT D	08U-010	1.04	\$110,400	\$0	\$110,400	\$0	\$110,400	\$814.75
GAMBLE, WALTER J & ANNE C	07R-031	1.86	\$763,500	\$153,000	\$916,500	\$0	\$916,500	\$6,763.77
GAMBLE, WALTER J & ANNE C	07R-033	1	\$9,900	\$2,100	\$12,000	\$0	\$12,000	\$88.56
GANE, MARTHA ELIZABETH	07U-019	0.46	\$89,600	\$85,800	\$175,400	\$0	\$175,400	\$1,294.45
GARDINER FAMILY HOMESTEAD	09U-003	0.69	\$590,100	\$13,100	\$603,200	\$0	\$603,200	\$4,451.62
GARDINER, GRETA, & GRAFFAM, ERIC, TTEES	05R-010	37	\$132,900	\$0	\$132,900	\$0	\$132,900	\$980.80
GARDINER, GRETA, & GRAFFAM, ERIC, TTEES	05R-029	35	\$161,100	\$0	\$161,100	\$0	\$161,100	\$1,188.92
GARDINER, GRETA, & GRAFFAM, ERIC, TTEES	05R-033	6	\$638,200	\$88,500	\$726,700	\$0	\$726,700	\$5,363.05
GARDINER, ROBERT H & ANNE M	09U-002	1.04	\$677,900	\$297,700	\$975,600	\$0	\$975,600	\$7,199.93
GARGULINSKI, JANE & JOHN	11R-005-D	2.3	\$435,500	\$142,300	\$577,800	\$0	\$577,800	\$4,264.16
GAUDIN, PETER W & SHARON C	09R-011	6	\$270,500	\$183,900	\$454,400	\$0	\$454,400	\$3,353.47
GAUDIN, PETER W & SHARON C	09R-011	0	\$0	\$55,500	\$55,500	\$0	\$55,500	\$409.59
GAULD, MALCOLM & LAURA D	05R-034-B	1	\$90,000	\$152,900	\$242,900	\$0	\$242,900	\$1,792.60
GAULD, MALCOLM & LAURA D	05R-035	0.57	\$79,300	\$0	\$79,300	\$0	\$79,300	\$585.23
GAULD, MALCOLM & LAURA D	05R-042	0.75	\$374,700	\$141,100	\$515,800	\$0	\$515,800	\$3,806.60
GAULD, MALCOLM & LAURA D	05R-042-A	0.08	\$2,100	\$0	\$2,100	\$0	\$2,100	\$15.50
GEANOULIS, JANET A	12U-022	0.7	\$578,700	\$124,400	\$703,100	\$0	\$703,100	\$5,188.88
GEDIES FAMILY REALTY TRUST	03R-029-A	63	\$137,700	\$158,000	\$295,700	\$0	\$295,700	\$2,182.27
GEMERY, HENRY & PAMELA	08U-036	0.82	\$267,700	\$170,200	\$437,900	\$0	\$437,900	\$3,231.70
GENTILE, FRANK & SUSAN	01U-036	0.11	\$333,700	\$96,700	\$430,400	\$0	\$430,400	\$3,176.35
GEORGETOWN 2, LLC	05R-034-C	5	\$32,200	\$0	\$32,200	\$0	\$32,200	\$237.64
GEORGETOWN COMMUNITY CENTER INC	13U-009	0.22	\$50,200	\$124,100	\$174,300	\$174,300	\$0	\$0.00
GEORGETOWN HISTORICAL SOCIETY	03U-030	2	\$95,400	\$200,000	\$295,400	\$295,400	\$0	\$0.00
GEORGETOWN VOLUNTEER FIRE DEPT	03U-008	0.66	\$75,900	\$180,200	\$256,100	\$256,100	\$0	\$0.00
GEORGETOWN VOLUNTEER FIRE DEPT	05R-001-B	0.1	\$2,400	\$0	\$2,400	\$2,400	\$0	\$0.00
GEOSCIENCE SERVICES	08R-022	1.14	\$714,000	\$205,400	\$919,400	\$0	\$919,400	\$6,785.17
GIRAY, CEM, & BERK-GIRAY, YONCA	03R-007-14	5.6	\$104,400	\$208,100	\$312,500	\$0	\$312,500	\$2,306.25
GLOVER, JOHN H, TRUSTEE	06U-011	0.33	\$470,800	\$216,000	\$686,800	\$0	\$686,800	\$5,068.58
GOLDNER, JUDITH O, TRUSTEE	07U-034	0.26	\$212,300	\$53,000	\$265,300	\$0	\$265,300	\$1,957.91
GOLDSTEIN, JONATHAN P	02R-045-E	2.99	\$83,700	\$0	\$83,700	\$0	\$83,700	\$617.71
GOLDSTEIN, JONATHAN P	17U-013	2	\$150,600	\$237,700	\$388,300	\$10,000	\$378,300	\$2,791.85
GOLDSTEIN, JONATHAN P	17U-014	1.7	\$375,900	\$185,500	\$561,400	\$0	\$561,400	\$4,143.13
GOODMAN, BERNARD	11U-023	0.88	\$128,000	\$137,500	\$265,500	\$0	\$265,500	\$1,959.39
GOODMAN, BERNARD & SANDRA A	11U-024-A	4.32	\$86,800	\$0	\$86,800	\$0	\$86,800	\$640.58
GOODRICH, ALLEN	11U-012	2	\$254,600	\$0	\$254,600	\$0	\$254,600	\$1,878.95
GOODRICH, ALLEN	11U-013	0.06	\$3,700	\$0	\$3,700	\$0	\$3,700	\$27.31
GOODRICH, ALLEN	11U-025	0.1	\$29,200	\$41,600	\$70,800	\$0	\$70,800	\$522.50
GOODRICH, ALLEN	13U-001	0.2	\$33,500	\$15,800	\$49,300	\$0	\$49,300	\$363.83

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
GOODRICH, ALLEN R	11U-027	0.38	\$42,200	\$30,200	\$72,400	\$0	\$72,400	\$534.31
GOODRICH, ALLEN R	11U-028	8	\$109,200	\$175,900	\$285,100	\$10,000	\$275,100	\$2,030.24
GOODRICH, PETER H & MARGARET K	07U-026-B	1.4	\$285,400	\$149,300	\$434,700	\$0	\$434,700	\$3,208.09
GOOLD, STEVEN W & CHRISTY A	03R-025	0.43	\$64,200	\$105,300	\$169,500	\$0	\$169,500	\$1,250.91
GOOSE ROCK TRUST	11R-047-A	2.22	\$572,900	\$503,100	\$1,076,000	\$0	\$1,076,000	\$7,940.88
GORIN, ROSALIND E, TRUSTEE	09R-030	1.8	\$892,100	\$337,500	\$1,229,600	\$0	\$1,229,600	\$9,074.45
GOSSTER, CHRISTOPHER & LAUREN	03R-007-19	5.6	\$114,400	\$237,600	\$352,000	\$10,000	\$342,000	\$2,523.96
GOULD, ANNE C	08U-008	0.49	\$92,000	\$30,000	\$122,000	\$0	\$122,000	\$900.36
GOULD, ANNE C	08U-008	0	\$0	\$74,700	\$74,700	\$0	\$74,700	\$551.29
GOULD, GLENN C III, & JONATHAN H	12U-012	0	\$0	\$48,800	\$48,800	\$0	\$48,800	\$360.14
GOULD, GLENN C III, & JONATHAN H	12U-012	1	\$245,600	\$52,100	\$297,700	\$0	\$297,700	\$2,197.03
GOULD, GLENN C III, & JONATHAN H	12U-018	0.02	\$7,000	\$700	\$7,700	\$0	\$7,700	\$56.83
GOULD, GLENN C III, & JONATHAN H	12U-020	0.02	\$7,000	\$1,800	\$8,800	\$0	\$8,800	\$64.94
GRADY, WILLIAM F	12U-010	0.61	\$185,600	\$86,700	\$272,300	\$0	\$272,300	\$2,009.57
GRAFE, JEROME J & SLATTERY, SHANNON K	04R-034-B	6.6	\$106,400	\$177,200	\$283,600	\$0	\$283,600	\$2,092.97
GRAHAM, RICHARD P	10R-021-B	6	\$105,200	\$9,300	\$114,500	\$0	\$114,500	\$845.01
GRAHAM, SCOTT A & SUZANNE C	02R-042	1.19	\$91,300	\$143,000	\$234,300	\$0	\$234,300	\$1,729.13
GRANT, ELLEN S & DONALD W	08U-033	1.3	\$335,700	\$204,200	\$539,900	\$16,000	\$523,900	\$3,866.38
GRAVINO, ROBERT C & KATHARINE S	02U-001-A	10.47	\$722,000	\$333,300	\$1,055,300	\$0	\$1,055,300	\$7,788.11
GRAY, VERNON E, ESTATE	11R-018	0.63	\$32,100	\$0	\$32,100	\$0	\$32,100	\$236.90
GRAZIANE, ANITA M, TRUSTEE	03R-007-20	5.32	\$113,800	\$403,600	\$517,400	\$0	\$517,400	\$3,818.41
GREEN, RICHARD H & MARY BETH	04U-031	0.44	\$108,900	\$134,600	\$243,500	\$0	\$243,500	\$1,797.03
GRIGORIEFF, PAUL	05R-017	0.75	\$65,000	\$0	\$65,000	\$0	\$65,000	\$479.70
GROVES, DOUGLAS L	06U-021	2.64	\$335,700	\$177,600	\$513,300	\$0	\$513,300	\$3,788.15
GUETHLE, JEFFERY J & SHARON L	03R-012	3.1	\$82,200	\$304,400	\$386,600	\$10,000	\$376,600	\$2,779.31
GUETHLE, JEFFERY J & SHARON L	03R-014	2.61	\$72,800	\$25,300	\$98,100	\$0	\$98,100	\$723.98
GUETHLE, SHARON L	03R-013	6.7	\$57,100	\$0	\$57,100	\$0	\$57,100	\$421.40
GUILMET, GEORGE R & RACHEL A, TRUSTEES	02R-044-H	3.6	\$85,200	\$0	\$85,200	\$0	\$85,200	\$628.78
GUISE, DAVID E & GRETCHEN A	03R-003	3	\$408,900	\$303,800	\$712,700	\$0	\$712,700	\$5,259.73
GUNNELL, ALDISA, TRUSTEE	04R-029	11	\$748,400	\$142,000	\$890,400	\$0	\$890,400	\$6,571.15
HABITAT FOR HUMANITY/SEVEN RIVERS MAINE, INC.	03R-039-A	2.4	\$96,900	\$0	\$96,900	\$0	\$96,900	\$715.12
HADDEN, ALEX F, &	06R-015-B	2.4	\$96,900	\$68,700	\$165,600	\$10,000	\$155,600	\$1,148.33
HADDOCK, WANDA	06U-013	0.36	\$437,600	\$104,100	\$541,700	\$16,000	\$525,700	\$3,879.67
HADLEY, STEPHEN J	04U-012	1.42	\$112,700	\$213,000	\$325,700	\$0	\$325,700	\$2,403.67
HADLEY, STEPHEN J	04U-023	0.31	\$68,200	\$39,100	\$107,300	\$0	\$107,300	\$791.87
HAGAN, JOHN M & REBECCA W	05R-007-B	8.8	\$110,800	\$223,300	\$334,100	\$10,000	\$324,100	\$2,391.86
HAGAN, VICTOR E & LOUISE	03U-023	0.99	\$89,600	\$103,600	\$193,200	\$0	\$193,200	\$1,425.82
HALE, KRISTIN L & MCMAHAN, JAMES R III	03R-001-01A	2.49	\$97,200	\$152,200	\$249,400	\$0	\$249,400	\$1,840.57
HALE, WILLIAM M, ET AL, TRUSTEES	15U-017	3.5	\$479,100	\$265,700	\$744,800	\$0	\$744,800	\$5,496.62
HALEY ERIC J & THEA S	02R-037-A	6	\$650,100	\$877,100	\$1,527,200	\$0	\$1,527,200	\$11,270.74
HALL, DAVID C & GEORGIA	08R-005	3.3	\$686,500	\$84,400	\$770,900	\$10,000	\$760,900	\$5,615.44
HALL, ROBERT H	12U-011	2	\$211,300	\$67,900	\$279,200	\$0	\$279,200	\$2,060.50
HALL, ROBERT H	12U-019	0.02	\$7,000	\$1,600	\$8,600	\$0	\$8,600	\$63.47
HALL, WILLIAM M & MARGARET A P	01U-034	0.1	\$324,000	\$206,300	\$530,300	\$0	\$530,300	\$3,913.61
HALL, WILLIAM M & MARGARET A P	01U-045	0.01	\$6,900	\$0	\$6,900	\$0	\$6,900	\$50.92
HALLER, ERICH J & PAULINE D	09R-002	6	\$638,200	\$241,900	\$880,100	\$0	\$880,100	\$6,495.14
HAMILTON, JAMES A G & JOAN M W	15U-009	0.16	\$82,600	\$113,900	\$196,500	\$0	\$196,500	\$1,450.17
HAMMOND, FREDERIC G	07U-028	3.8	\$160,700	\$194,500	\$355,200	\$0	\$355,200	\$2,621.38
HAMMOND, STEVEN A	08R-013	2.53	\$714,400	\$91,000	\$805,400	\$0	\$805,400	\$5,943.85
HANDLER, HAROLD R	07U-020	0.49	\$533,700	\$206,900	\$740,600	\$0	\$740,600	\$5,465.63
HANNA, ROSLYN M	06R-029	0.52	\$69,100	\$75,600	\$144,700	\$0	\$144,700	\$1,067.89
HANNUM, JOHN M, TRUSTEE	12U-037	0.09	\$198,100	\$80,600	\$278,700	\$0	\$278,700	\$2,056.81
HANRAHAN, CHARLOTTE C & DAVID G	10U-007	1.75	\$114,300	\$82,500	\$196,800	\$0	\$196,800	\$1,452.38
HANRAHAN, DAVID G & CHARLOTTE C	10U-006	0.48	\$493,000	\$75,600	\$568,600	\$0	\$568,600	\$4,196.27
HANSEN, CHRISTIAN M, ET AL	16U-008	1	\$98,400	\$157,400	\$255,800	\$0	\$255,800	\$1,887.80
HANSON, LARRY & LINDA	03R-020	1	\$90,000	\$91,300	\$181,300	\$0	\$181,300	\$1,337.99

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
HARDING, KATHERINE M	02R-046-B	2.33	\$573,600	\$302,600	\$876,200	\$0	\$876,200	\$6,466.36
HARMON'S HEAVEN, LLC	11U-006-001	0	\$192,000	\$105,000	\$297,000	\$0	\$297,000	\$2,191.86
HART, BARBARA J & CORY	06R-047	2	\$515,000	\$221,800	\$736,800	\$10,000	\$726,800	\$5,363.78
HASENFUS, CLEMENT J & JOHN A	09R-031-H	1.3	\$642,600	\$0	\$642,600	\$0	\$642,600	\$4,742.39
HASENFUS, DAVID P	10U-005-A	3.89	\$120,900	\$121,300	\$242,200	\$0	\$242,200	\$1,787.44
HASENFUS, JOHN & MARY	09R-031-B	18	\$365,300	\$0	\$365,300	\$0	\$365,300	\$2,695.91
HASENFUS, PAUL S	10U-005	0.55	\$552,400	\$83,400	\$635,800	\$10,000	\$625,800	\$4,618.40
HASENFUS, RICHARD C & CHRISTINA M	10R-025-C	3.47	\$633,900	\$218,400	\$852,300	\$10,000	\$842,300	\$6,216.17
HASENFUS, ROBERT J & BARBARA A	10R-025-B	4.19	\$636,800	\$213,200	\$850,000	\$10,000	\$840,000	\$6,199.20
HASENFUS-BARABE, KAREN	10R-023	2.07	\$80,700	\$0	\$80,700	\$0	\$80,700	\$595.57
HASTINGS, PETER G	02R-014	5	\$20,800	\$0	\$20,800	\$0	\$20,800	\$153.50
HAYWARD, CLAUDIA J & RONALD L	09R-012-B	3.2	\$141,600	\$268,600	\$410,200	\$10,000	\$400,200	\$2,953.48
HEADLEY, CATHY & MARCUS	13U-045	0.39	\$61,800	\$15,100	\$76,900	\$0	\$76,900	\$567.52
HEADLEY, MARCUS & CATHY	10U-016	0.37	\$60,600	\$41,500	\$102,100	\$0	\$102,100	\$753.50
HEADLEY, MARCUS & CATHY	10U-017	0.5	\$68,000	\$101,400	\$169,400	\$0	\$169,400	\$1,250.17
HEALD, CLAYTON H & GERALDINE R	04R-019	0.68	\$76,800	\$63,700	\$140,500	\$16,000	\$124,500	\$918.81
HEALD, CLAYTON H & GERALDINE R	04R-020	78	\$182,400	\$140,700	\$323,100	\$0	\$323,100	\$2,384.48
HEALD, HOWARD G & THERESA C	04R-024	4.4	\$465,400	\$196,200	\$661,600	\$10,000	\$651,600	\$4,808.81
HEALD, HOWARD G & THERESA C	04R-024	0	\$0	\$81,900	\$81,900	\$0	\$81,900	\$604.42
HECKETHORN, ROLLIE & JOAN L	09R-007	0.52	\$177,500	\$72,300	\$249,800	\$0	\$249,800	\$1,843.52
HEFFRON, BRENDA LEE	03R-017	0.68	\$76,800	\$25,900	\$102,700	\$10,000	\$92,700	\$684.13
HELLWEG, DEBORAH & ERIC	13U-038	0.58	\$209,700	\$115,300	\$325,000	\$0	\$325,000	\$2,398.50
HELMAN, JONATHAN S	02R-021-B	5	\$103,200	\$173,100	\$276,300	\$0	\$276,300	\$2,039.09
HEN ISLAND LLC	12U-042	0.09	\$198,100	\$68,900	\$267,000	\$0	\$267,000	\$1,970.46
HENDERSON, MARY F, TRUSTEE	13U-053	0.21	\$334,300	\$88,100	\$422,400	\$0	\$422,400	\$3,117.31
HENDERSON, MARY F, TRUSTEE	13U-053	0	\$0	\$6,700	\$6,700	\$0	\$6,700	\$49.45
HENRIQUES, CAROLINE J	10R-006-A	2.1	\$231,900	\$0	\$231,900	\$0	\$231,900	\$1,711.42
HENRIQUES, JOHN L	10R-006	2.3	\$283,900	\$112,400	\$396,300	\$0	\$396,300	\$2,924.69
HENRY, ROBERT G. & COUTURE, DONNA M.	10U-009	1.67	\$113,900	\$271,900	\$385,800	\$0	\$385,800	\$2,847.20
HENTZ, JON L & ELLEN ROSEMARY	02R-035-C	4.6	\$102,400	\$270,300	\$372,700	\$16,000	\$356,700	\$2,632.45
HENTZ, JON L & ELLEN ROSEMARY	07R-013	2.4	\$88,600	\$57,700	\$146,300	\$0	\$146,300	\$1,079.69
HENTZ, KARL L	07R-013-A	2.34	\$88,600	\$0	\$88,600	\$0	\$88,600	\$653.87
HERLIHY, PETER & SUZANNE P	12U-027	0.16	\$234,000	\$265,400	\$499,400	\$0	\$499,400	\$3,685.57
HERLIHY, PETER & SUZANNE P	12U-028	0.25	\$113,700	\$0	\$113,700	\$0	\$113,700	\$839.11
HERMAN, WILLIAM F & EMILY R	11R-041	41	\$1,054,000	\$269,400	\$1,323,400	\$16,000	\$1,307,400	\$9,648.61
HERMAN, WILLIAM F & EMILY R	11R-041	0	\$0	\$50,000	\$50,000	\$0	\$50,000	\$369.00
HERSANT, ELIZABETH	05R-038	0	\$0	\$68,000	\$68,000	\$0	\$68,000	\$501.84
HERSOM, GERALD J & CHRISTINA E	10R-029-B	2.5	\$97,200	\$117,500	\$214,700	\$10,000	\$204,700	\$1,510.69
HESS, SUSAN M	11U-002	1	\$160,000	\$90,900	\$250,900	\$0	\$250,900	\$1,851.64
HIGLE, KATHLEEN G & JAY A	03U-031	0.45	\$65,300	\$63,200	\$128,500	\$0	\$128,500	\$948.33
HIGLE, KATHLEEN G & JAY A	14U-005	0.2	\$43,700	\$45,600	\$89,300	\$0	\$89,300	\$659.03
HILL, DAVID S & JOAN H	03R-007-15	5.9	\$115,000	\$582,300	\$697,300	\$0	\$697,300	\$5,146.07
HO, MANLI	02R-018-B	27.34	\$106,900	\$0	\$106,900	\$0	\$106,900	\$788.92
HOESCHEN, JEROME & JOYCE	03R-035	7.3	\$99,100	\$143,900	\$243,000	\$16,000	\$227,000	\$1,675.26
HOFFMAN, KENNETH A, TRUSTEE	09R-004	7.5	\$155,100	\$251,600	\$406,700	\$10,000	\$396,700	\$2,927.65
HOFFMAN, KENNETH A, TRUSTEE	09R-004	0	\$0	\$43,600	\$43,600	\$0	\$43,600	\$321.77
HOLBACH, PAUL J & LUCINDA C	02R-045-D	10.5	\$114,200	\$296,000	\$410,200	\$10,000	\$400,200	\$2,953.48
HOLBROOK-PETERS, JILL	04R-004-A1	2.1	\$95,800	\$146,700	\$242,500	\$10,000	\$232,500	\$1,715.85
HOLLAND, WILLIAM L, ET AL	08U-012	0.38	\$67,800	\$0	\$67,800	\$0	\$67,800	\$500.36
HOLLAND, WILLIAM L, ET AL	08U-015	0.47	\$526,600	\$61,200	\$587,800	\$0	\$587,800	\$4,337.96
HOLLENKAMP, MARSHA L REVOCABLE TRUST OF 2000	03R-015-A	1.19	\$68,400	\$36,700	\$105,100	\$0	\$105,100	\$775.64
HOLMES, DEBORAH W, TRUSTEE	08U-031	0.68	\$267,000	\$69,400	\$336,400	\$0	\$336,400	\$2,482.63
HOLT, CHARLES W & G ELAINE, ESTATE	03U-018	0.25	\$79,000	\$95,000	\$174,000	\$0	\$174,000	\$1,284.12
HOLT, JOHN A & PETER G, ET AL	02U-002	10	\$944,500	\$83,400	\$1,027,900	\$0	\$1,027,900	\$7,585.90
HOLT, JOHN A & PETER G, ET AL	02U-002	27	\$10,100	\$0	\$10,100	\$0	\$10,100	\$74.54
HOOPER-STEELE TRUST, TRUSTEES	06R-032	3.94	\$121,000	\$47,000	\$168,000	\$0	\$168,000	\$1,239.84
	30 33 <u>+</u>	3.3 T	Y1,000	Ç.7,000	Q200,000	Ç	Q200,000	Ç1,233.0 4

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
HOOPER-STEELE TRUST, TRUSTEES	06R-032	0	\$0	\$41,400	\$41,400	\$0	\$41,400	\$305.53
HOPCROFT, VIRGINIA W.	11R-049-A	4.14	\$373,600	\$0	\$373,600	\$0	\$373,600	\$2,757.17
HOPKINS, TERRY GANNETT	08U-025	1.22	\$682,900	\$0	\$682,900	\$0	\$682,900	\$5,039.80
HORNE, GEORGE C & CHUN B, TRUSTEES	04U-015	2.37	\$145,100	\$177,500	\$322,600	\$16,000	\$306,600	\$2,262.71
HORNE, GEORGE C & CHUN B, TRUSTEES	04U-020	0.26	\$35,700	\$5,000	\$40,700	\$0	\$40,700	\$300.37
HORNE, VANCE L	11R-014-I	2.2	\$458,800	\$359,900	\$818,700	\$10,000	\$808,700	\$5,968.21
HOUGHTON, MARION L	02R-022	75	\$174,100	\$73,700	\$247,800	\$0	\$247,800	\$1,828.76
HOUGHTON, MARION L	02R-022-A	5	\$103,200	\$191,700	\$294,900	\$0	\$294,900	\$2,176.36
HOUGHTON, MARION L	02R-022-B	11	\$92,600	\$0	\$92,600	\$0	\$92,600	\$683.39
HOUSE ONE LLC	07U-018	0.62	\$575,100	\$73,100	\$648,200	\$0	\$648,200	\$4,783.72
HOWSON, CHARLOTTE S, &	09U-011	1.77	\$311,200	\$0	\$311,200	\$0	\$311,200	\$2,296.66
HUBERDAULT, RICHARD T & PATRICIA V	04R-025-A	0.92	\$86,900	\$148,200	\$235,100	\$0	\$235,100	\$1,735.04
HUDSON, DAVID C	01U-023	0.17	\$103,100	\$151,300	\$254,400	\$0	\$254,400	\$1,877.47
HUDSON, LOUISE, TRUSTEE	08U-034	0.89	\$268,100	\$271,800	\$539,900	\$10,000	\$529,900	\$3,910.66
HUDSON, LOUISE, TRUSTEE	08U-034-1	0.89	\$268,100	\$59,800	\$327,900	\$0	\$327,900	\$2,419.90
HUGHES, FRANCIS, MARY, & JOHN T	07U-021	0.92	\$120,500	\$109,000	\$229,500	\$0	\$229,500	\$1,693.71
HUGHES, FRANCIS, MARY, & JOHN T	07U-022	1.04	\$110,400	\$0	\$110,400	\$0	\$110,400	\$814.75
HUNT, M VICTORIA, TRUSTEE	12U-013	0.16	\$184,000	\$94,200	\$278,200	\$0	\$278,200	\$2,053.12
HUNTER, DAVID S & SONIA C	08U-013	0.37	\$66,900	\$0	\$66,900	\$0	\$66,900	\$493.72
HUNTER, DAVID S & SONIA C	08U-016	0.35	\$479,700	\$52,900	\$532,600	\$0	\$532,600	\$3,930.59
HUNTER, ELIZABETH M, &	11R-050	9	\$691,500	\$45,800	\$737,300	\$0	\$737,300	\$5,441.27
HUSSON, LETTY S CHIEW	04R-026-02	10	\$113,200	\$169,900	\$283,100	\$16,000	\$267,100	\$1,971.20
INDIAN POINT ASSOCIATION	05U-001	297	\$115,400	\$0	\$115,400	\$0	\$115,400	\$851.65
IPCAR, CHARLES & ROBERT W	02R-038	44	\$772,600	\$145,000	\$917,600	\$0	\$917,600	\$6,771.89
IPCAR, CHARLES & ROBERT W	02R-039	5	\$88,200	\$0	\$88,200	\$0	\$88,200	\$650.92
IPCAR, CHARLES & ROBERT W	02R-041-B	7	\$92,200	\$0	\$92,200	\$0	\$92,200	\$680.44
IPCAR, ROBERT, ET AL	02R-041	1.42	\$92,700	\$45,600	\$138,300	\$0	\$138,300	\$1,020.65
IRISH, GLENN R & JANE	02R-044-C	21	\$131,700	\$189,800	\$321,500	\$10,000	\$311,500	\$2,298.87
ISAACSON, SARAH C	08U-008-A	0.29	\$74,200	\$182,600	\$256,800	\$0	\$256,800	\$1,895.18
ISLAND HOME CLUB	10R-036	3.7	\$68,800	\$0	\$68,800	\$0	\$68,800	\$507.74
ISLAND HOME CLUB	12U-031	3.7	\$12,900	\$8,700	\$21,600	\$0	\$21,600	\$159.41
ISLAND HOME CLUB	12U-032	7.4	\$14,800	\$2,600	\$17,400	\$0	\$17,400	\$128.41
IVANCEVIC, KIRSTEN, TRUST	12U-016	0.45	\$501,600	\$94,900	\$596,500	\$0	\$596,500	\$4,402.17
J & R FAMILY TRUST	13U-021	0.06	\$82,500	\$54,200	\$136,700	\$0	\$136,700	\$1,008.85
JACOBS, MARIE, REALTY TRUST	05R-045	0.92	\$399,400	\$84,700	\$484,100	\$0	\$484,100	\$3,572.66
JAEGER, OLE & SANDRA	10R-017	4	\$101,200	\$194,100	\$295,300	\$10,000	\$285,300	\$2,105.51
JAMES, ANDREW F & KELLY F	04R-026-03	9.6	\$112,400	\$207,500	\$319,900	\$10,000	\$309,900	\$2,287.06
JAMES, ANDREW F & KELLY F	04R-026-03	0	\$0	\$2,300	\$2,300	\$0	\$2,300	\$16.97
JAMIESON, GEORGE A & VIRGINIA M	01R-024-A	5.5	\$315,800	\$208,700	\$524,500	\$16,000	\$508,500	\$3,752.73
JARMUSZ, ROBERT P & MARY CAROL	03R-001-9	11.6	\$111,400	\$337,600	\$449,000	\$10,000	\$439,000	\$3,239.82
JENSEN, SCOTT T	03R-007-10	5.35	\$103,900	\$313,100	\$417,000	\$10,000	\$407,000	\$3,003.66
JOHNSON, LEE	03R-001-6	5.01	\$245,500	\$293,000	\$538,500	\$10,000	\$528,500	\$3,900.33
JONES, JOHN C & KATHLEEN	03R-007-18	5.4	\$114,000	\$246,500	\$360,500	\$16,000	\$344,500	\$2,542.41
JONES, SARA WALKER	16U-001	0.63	\$12,900	\$0	\$12,900	\$0	\$12,900	\$95.20
KADEHJIAN, ARTHUR J & ELIZABETH A	03U-024	0.35	\$59,400	\$145,600	\$205,000	\$0	\$205,000	\$1,512.90
KAHRL, JULIA G	06R-038	6.5	\$328,700	\$0	\$328,700	\$0	\$328,700	\$2,425.81
KAHRL, JULIA G	06R-044	4.7	\$138,700	\$15,200	\$153,900	\$0	\$153,900	\$1,135.78
KANE, MICHAEL M	02R-014-A	1.89	\$219,300	\$205,100	\$424,400	\$0	\$424,400	\$3,132.07
KAPLAN, LESLIE D	07U-036	0.27	\$214,700	\$150,200	\$364,900	\$0	\$364,900	\$2,692.96
KARAMANOGLU, SELCUK	17U-024-A	1.56	\$312,300	\$16,000	\$328,300	\$0	\$328,300	\$2,422.85
KARAMANOGLU, SELCUK	17U-026	2.1	\$408,800	\$400,400	\$809,200	\$0	\$809,200	\$5,971.90
KARAMANOGLU, SELCUK	17U-027	2.09	\$384,300	\$315,800	\$700,100	\$0	\$700,100	\$5,166.74
KARBINER, JACOB B & SUSAN H	06U-012	0.67	\$589,500	\$117,400	\$706,900	\$0 \$0	\$706,900	\$5,216.92
KARBINER, SUSAN H & JACOB B	07U-013	0.33	\$470,800	\$164,500	\$635,300	\$0	\$635,300	\$4,688.51
KATHERINE GRAY PEACE OF MAINE TRUST	12U-025	0.96	\$615,100	\$186,600	\$801,700	\$0	\$801,700	\$5,916.55
KATHERINE GRAY PEACE OF MAINE TRUST	12U-025	0.50	\$015,100	\$9,600	\$9,600	\$0	\$9,600	\$70.85
NATIONAL GRAFT LACE OF WARRE INUST	120-023	U	Şυ	23,000	25,000	Ų	23,000	\$70.03

Part	Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
EMERICA MINISTRY ORIGINAS O	KEANE, STEVEN M & LOUISE H	03R-001-01B	2.49	\$97,200	\$222,000	\$319,200	\$0	\$319,200	\$2,355.70
EMERY RAVIN REF # 1	KEITH-HARDY, NOAH & WENDY	04R-035-A	3.9	\$100,900	\$129,000	\$229,900	\$10,000	\$219,900	\$1,622.86
Peter Note Name	KELLER, DOROTHY, & BIRGE, K A	06U-015	0.45	\$519,400	\$65,600	\$585,000	\$0	\$585,000	\$4,317.30
PATENY CHINGMAN & DOODN'S TITES	KELLEY, BRYAN R, ET AL	03R-036-G	1.8	\$90,600	\$114,600	\$205,200	\$0	\$205,200	\$1,514.38
MAINTENNE 140-039-4 121 341-050 541-150 55-00 55	KELLEY, KATHLEEN E	10R-030-A	2.3	\$96,500	\$77,900	\$174,400	\$16,000	\$158,400	\$1,168.99
SELLING CREATER SALE-MINE MEMBER SALE-MINE S	KELLEY, WILLIAM B & DOROTHY S, TTEES	10U-011-3	0.24	\$471,000	\$166,700	\$637,700	\$0	\$637,700	\$4,706.23
SAMPAGE, ADMINISTRY LAND MINES MORTER MORT	KELLY, DEBORAH P	14U-038-A	0.15	\$82,600	\$48,500	\$131,100	\$0	\$131,100	\$967.52
SEMBRING ESTILARY LAND PRILITY 1896 056	KELLY, DEBORAH P	14U-043	0.07	\$5,300	\$0	\$5,300	\$0	\$5,300	\$39.11
Membrace Strillard Land Prility 184 (195 c 1871,000 51,000 51,000 51,000 53,000	KENDZIA, JOSEPH E JR & LAURA	04R-015-E	5	\$103,200	\$296,300	\$399,500	\$10,000	\$389,500	\$2,874.51
	KENNEBEC ESTUARY LAND TRUST	09R-016-B	30.1	\$27,100	\$0	\$27,100	\$27,100	\$0	\$0.00
NETTEL MULTISA 18 HERRENT 018-014-8 2. \$594.000	KENNEBEC ESTUARY LAND TRUST	10R-003-C	68.88	\$71,000	\$0	\$71,000	\$71,000	\$0	\$0.00
	KENNEDY, MARTHA M, ET AL	16U-013	1.83	\$378,200	\$127,700	\$505,900	\$0	\$505,900	\$3,733.54
MESSING, CARE FIR PAULA	KETTELL, MELISSA J & HERBERT C	03R-018-B	1.2	\$91,400	\$166,800	\$258,200	\$0	\$258,200	\$1,905.52
MESSILING, CABL FILE R PAULAD 01U-033 0.25 \$131,000 \$57,200 \$18,9800 \$49,3100 \$3.00 \$18,9800 \$1,900.00 \$1,900	KIDDER, MARGARET J	02R-014-B	2	\$394,800	\$0	\$394,800	\$0	\$394,800	\$2,913.62
MESSLING, E.W.	KIESSLING, CARL F III & PAULA	01U-038	0.1	\$162,800	\$51,300	\$214,100	\$0	\$214,100	\$1,580.06
MISSELING, EDITHA & CHANIES 01U-033-A 0.11 515,700 50 515,700 500 525,600 510,000 522,500 510,647.38	KIESSLING, CARL F III & PAULA D	01U-037	0.05	\$132,600	\$57,200	\$189,800	\$0	\$189,800	\$1,400.72
MINBELL, PATRICLA F & IONATHAN W ORA OZE-O118 5 \$1103,000 \$132,600 \$132,600 \$10,000 \$225,000 \$10,000 \$15,0	KIESSLING, E W	01U-033	0.22	\$374,900	\$58,200	\$433,100	\$0	\$433,100	\$3,196.28
MINBALL PAUL & NATHAM 184 027 0.32 5226,000 559,800 528,800 528,800 5218,500 5218,500 521,803 510,005	KIESSLING, EDITH A & CHARLES	01U-033-A	0.11	\$15,700	\$0	\$15,700	\$0	\$15,700	\$115.87
KING, ANDREWT	KIMBALL, PATRICIA F & JONATHAN W	04R-026-01B	5	\$103,200	\$132,400	\$235,600	\$10,000	\$225,600	\$1,664.93
KING, ANGUS SIR, & HERMAN, MARY	KIMBALL, PAUL & NATHAN	06R-027	0.32	\$226,000	\$59,900	\$285,900	\$0	\$285,900	\$2,109.94
NING, ANGUS SIR, & HERMAN, MARY 06U 009	KING, ANDREW T	11R-001-C	2	\$95,400	\$71,000	\$166,400	\$10,000	\$156,400	\$1,154.23
KINNER, NANCY	KING, ANGUS S JR, & HERMAN, MARY	06U-008			\$58,100	\$664,000		\$664,000	\$4,900.32
KINNER, NAICY		06U-009			\$149,400	\$149,400		\$149,400	
KINNER, NANCY 17U-012 3.87 5155,500 \$31,600 \$187,100 \$0 \$132,900 \$2,000	,								
KINNER, NANCY 17U-012 0 S S32,900 S32,900 S0 S32,900 S242,800 KINNER, NANCY 17U-012 0 S S40,600 S40,600 S30,600 S0 S40,600 S299,630 KINNER, NANCY 17U-012 0 S S40,600 S40,600 S30,600 S0 S40,600 S2,386,870 KISMET PARTINERS, LLC. KISMET PARTINERS, LLC. OSR-023-002 2.29 S25,900 S40,800 S40,800 S0 S38,400 S0 S38,400 S2,386,870 KISMET PARTINERS, LLC. KIEIN, THOMAS 18 KAREN N G5R-001-A 2.4 S96,900 S40,800 S0 S181,200 S0 S181,200 S0 S181,200 S0 S113,340 S0 S1,3273,600 KIONOWSKI, LINDA G6R-023 S2 S2,800 S2,900 S0 S2,900 S0 S2,900 S0 KIONOWSKI, LINDA G6R-023 S2,828,830 S139,800 S30,800 S0 S409,600 S0 S52,300 S52	KINNER, NANCY								
KINNER, NANCY 17U-012 0 \$ \$0 \$40,600 \$40,600 \$0 \$40,600 \$0 \$299,63 KISMET PARTINERS, LLC. 05R-023-002 2.29 \$253,900 \$1310,500 \$384,400 \$0 \$384,400 \$2.836.67 KISMET PARTINERS, LLC. 05R-021-A 2.4 \$95,000 \$1310,500 \$1811,200 \$0 \$1811,200 \$1.337.26 KICINOWSKI, LINDA 66R-019 37 \$172,300 \$1,100 \$173,400 \$0 \$173,400 \$1,279,40 \$1,000,400,500 \$1,000 \$1,000,400,500 \$1,000 \$1,000,400,500 \$1,000 \$1,000,400,500 \$1,000 \$1,000,400,500 \$1,000 \$1,000,400,500 \$1,000 \$1,000,400,500 \$1,000 \$1,000,400,500 \$1,000 \$1,000,400,500 \$1,000,500 \$									
KISMET PARTNERS, LLC. OSR-023-002 2.29 S253,900 S130,500 S384,400 S0 S384,400 S0 S2,836.87 KLEIN, THOMAS J. & KAREN N OSR-001-A 2.4 S96,500 S84,300 S181,200 S0 S181,200 S1,337.26 KLONOWSKI, LINDA OGR-019 37 S172,300 S1,100 S173,400 S0 S173,400 S1,277.68 KLONOWSKI, LINDA OGR-023 29 S2,500 S0 S2,900 S0 S2,000 S2,120 KLONOWSKI, LINDA OGR-028 4.3 S269,800 S139,800 S405,600 S0 S409,600 S3,022.85 KLONOWSKI, LINDA & JOSEPH OGR-019-A S9 S276,500 S188,700 S435,600 S16,000 S419,600 S3,062.85 KLONOWSKI, LINDA & JOSEPH OGR-019-A S9 S276,500 S158,700 S55,300 S55,300 S55,300 S56,000 S7,002.85 KLONOWSKI, LINDA & JOSEPH OGR-019-A S9 S276,500 S137,300 S55,300 S55,300 S55,300 S56,000 S401,810 KNAUBER, DAVID W O4R-022 3.01 S333,800 S173,500 S52,300 S55,000 S51,000 S57,300 S408,111 KNAUBER, DAVID W O4R-022 3.01 S147,200 S0 S147,200 S0 S147,200 S0 S147,200 S1,066,34 KOCH, FREDERICK IJ R. JOAN, ESTATE O4I-013 10 S147,200 S0 S147,200 S0 S147,200 S1,066,34 KOCH, FREDERICK IJ R. JOAN, ESTATE O4I-013 D2 S184,200 S236,600 S40,800 S0 S40,800 S7,882,58 KOLLER, JAMES A JR, TRUSTEE O2R-044-D 9.4 S112,000 S10,000 S212,700 S10,000 S20,200 S1,495,93 KOSALKA, ERIC S. & PATRICIA S OGR-028-A 1.89 S224,300 S96,900 S321,200 S10,000 S20,200 S1,495,93 KOSALKA, ERIC S. & PATRICIA S OGR-028-A 1.89 S224,300 S96,900 S321,200 S10,000 S20,300 S1,500,35 KRAUSE, KATHERINE CORSON 1510-025 O.3 S87,700 S10,000 S483,200 S20,300 S1,500,35 KULIS, DOUGLAS R. SARAH W OSR-033 OSR-034,300 S0 S20,300 S1,500,35 LAKE, DAVID RE BHOTHER CORSON S10,000 S448,800 S3,275,24									
KLEIN, THOMAS & KAREN N 05R-001-A 2.4 596,900 \$84,300 \$181,200 \$50 \$113,400 \$1,337.26 \$1,100 \$1,337.26 \$1,100 \$1,337.26 \$1,100 \$1,337.26 \$1,100 \$1,337.26 \$1,100 \$1,337.36 \$1,100 \$1,337.36 \$1,100 \$1,337.36 \$1,100 \$1,337.36 \$1,100 \$1,337.36 \$1,100 \$1,337.36 \$1,100 \$1,130									
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KIONOWSKI, LINDA & JOSEPH 06R-019-A 0 \$0 \$055,300 \$55,300 \$56,000 \$419,600 \$3,096.65									
KLONOWSKI, LINDA & JOSEPH 06R-019-A 0 \$0 \$55,300 \$55,300 \$50 \$55,300 \$408.11									
KNAUBER, DAVID W O4R-022 3.01 \$3.01 \$353,800 \$173,500 \$527,300 \$16,000 \$511,200 \$3,773.39 KOCH, FREDERICK LJR & JOAN, ESTATE O4U-013 10 \$147,200 \$14,20,800 \$0 \$147,200 \$14,20,800 \$1,068,100 \$0 \$14,20,800 \$1,068,100 \$1,06,100 \$1,068,100 \$1,069,00 \$1,069,00 \$1,069,00 \$1,069,00 \$1	,								
KOCH, FREDERICK L JR & JOAN, ESTATE 04U-013 10 \$147,200 \$0 \$147,200 \$0 \$147,200 \$1,086,34 KOCH, FREDERICK L JR & JOAN, ESTATE 04U-021 0.22 \$184,200 \$236,600 \$420,800 \$0 \$420,800 \$3,105,50 KOENIG, BEN J 11R-046 4.2 \$601,500 \$466,600 \$10,68,100 \$0 \$10,68,100 \$7,882,58 KOLLER, JAMES A JR, TRUSTEE 02R-044-D 9.4 \$112,000 \$100,700 \$212,700 \$10,000 \$202,700 \$1,495,93 KOSALKA, ERICS & PATRICIAS 06R-028-A 1.89 \$224,300 \$96,900 \$321,200 \$10,000 \$311,200 \$2,296,66 KRAUSE, KATHERINE CORSON 15U-022 0.3 \$87,700 \$115,600 \$0 \$5166,300 \$5 \$203,300 \$5 \$203,300 \$5 \$203,300 \$1,202,229 \$6 KRUZE, PETERIS M & MARITE R 17U-011 0.15 \$78,800 \$87,500 \$466,000 \$0 \$166,300 \$0 \$166,300 \$1,227.29 KUBICKI,									
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LAMB, DAVID & CAROL C 06R-057 3.1 \$375,600 \$114,300 \$489,900 \$0 \$489,900 \$3,615.46 LAMMERT, KATHLEEN C 01U-067 0.13 \$198,500 \$214,000 \$412,500 \$0 \$412,500 \$3,044.25 LAMMERT, SUSAN R TRUSTEE 15U-025 0.95 \$350,100 \$142,700 \$492,800 \$0 \$492,800 \$3,636.86 LAMMERT, WARREN 01U-066 0.02 \$8,700 \$4,700 \$13,400 \$0 \$13,400 \$98.89 LAMMERT, WARREN B & KATHLEEN C 01U-003-A 6 \$1,301,200 \$762,500 \$2,063,700 \$0 \$364,100 \$2,063,700 \$364,100 \$2,687.08	LABRECQUE, DEBBY J & JOHN P	11U-015	1.8	\$169,400	\$188,500	\$357,900	\$10,000	\$347,900	\$2,567.50
LAMMERT, KATHLEEN C 01U-067 0.13 \$198,500 \$214,000 \$412,500 \$0 \$412,500 \$3,044.25 LAMMERT, SUSAN R TRUSTEE 15U-025 0.95 \$350,100 \$142,700 \$492,800 \$0 \$492,800 \$3,636.86 LAMMERT, WARREN 01U-066 0.02 \$8,700 \$4,700 \$13,400 \$0 \$13,400 \$98.89 LAMMERT, WARREN B & KATHLEEN C 01U-003-A 6 \$1,301,200 \$762,500 \$2,063,700 \$0 \$364,100 \$2,687.06 LAMSA, JUSTIN C & LEEANN L 13U-055 0.15 \$268,300 \$95,800 \$364,100 \$0 \$364,100 \$2,687.06	LAKE, DAVID F & HUNTER REBECCA L	17U-009	0.36	\$106,800	\$108,600	\$215,400	\$0	\$215,400	\$1,589.65
LAMMERT, SUSAN R TRUSTEE 15U-025 0.95 \$350,100 \$142,700 \$492,800 \$0 \$492,800 \$3,636.86 LAMMERT, WARREN 01U-066 0.02 \$8,700 \$4,700 \$13,400 \$0 \$13,400 \$98.89 LAMMERT, WARREN B & KATHLEEN C 01U-003-A 6 \$1,301,200 \$762,500 \$2,063,700 \$0 \$2,063,700 \$15,230.11 LAMSA, JUSTIN C & LEEANN L 13U-055 0.15 \$268,300 \$95,800 \$364,100 \$0 \$364,100 \$2,687.06	LAMB, DAVID & CAROL C	06R-057	3.1	\$375,600	\$114,300	\$489,900	\$0	\$489,900	\$3,615.46
LAMMERT, WARREN 01U-066 0.02 \$8,700 \$4,700 \$13,400 \$0 \$13,400 \$98.89 LAMMERT, WARREN B & KATHLEEN C 01U-003-A 6 \$1,301,200 \$762,500 \$2,063,700 \$0 \$2,063,700 \$15,230.11 LAMSA, JUSTIN C & LEEANN L 13U-055 0.15 \$268,300 \$95,800 \$364,100 \$0 \$364,100 \$2,687.06	LAMMERT, KATHLEEN C	01U-067	0.13	\$198,500	\$214,000	\$412,500	\$0	\$412,500	\$3,044.25
LAMMERT, WARREN B & KATHLEEN C 01U-003-A 6 \$1,301,200 \$762,500 \$2,063,700 \$0 \$2,063,700 \$15,230.11 LAMSA, JUSTIN C & LEEANN L 13U-055 0.15 \$268,300 \$95,800 \$364,100 \$0 \$364,100 \$2,687.06	LAMMERT, SUSAN R TRUSTEE	15U-025	0.95	\$350,100	\$142,700	\$492,800	\$0	\$492,800	\$3,636.86
LAMSA, JUSTIN C & LEEANN L 13U-055 0.15 \$268,300 \$95,800 \$364,100 \$0 \$364,100 \$2,687.06	LAMMERT, WARREN	01U-066	0.02	\$8,700	\$4,700	\$13,400	\$0	\$13,400	\$98.89
	LAMMERT, WARREN B & KATHLEEN C	01U-003-A	6	\$1,301,200	\$762,500	\$2,063,700	\$0	\$2,063,700	\$15,230.11
LANCZ, JOHN J 13U-058 0.04 \$4,400 \$0 \$4,400 \$0 \$4,400 \$32.47	LAMSA, JUSTIN C & LEEANN L	13U-055	0.15	\$268,300	\$95,800	\$364,100	\$0	\$364,100	\$2,687.06
	LANCZ, JOHN J	13U-058	0.04	\$4,400	\$0	\$4,400	\$0	\$4,400	\$32.47

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
LANCZ, JOHN J & LINDA T	13U-031	0.41	\$66,200	\$0	\$66,200	\$0	\$66,200	\$488.56
LANDRY, ROBERT C JR & DOREEN	11U-001	1.5	\$324,000	\$138,600	\$462,600	\$0	\$462,600	\$3,413.99
LANE, CRAIG A & BETSY A	08R-016	3.2	\$686,500	\$122,700	\$809,200	\$10,000	\$799,200	\$5,898.10
LANG, CHERYL, JORDAN & MERCEDES	03U-005	2.1	\$95,800	\$34,700	\$130,500	\$0	\$130,500	\$963.09
LANG, JAMES C	06R-003	0.3	\$30,800	\$3,300	\$34,100	\$0	\$34,100	\$251.66
LANG, JAMES C	06R-006	1.42	\$92,700	\$26,900	\$119,600	\$10,000	\$109,600	\$808.85
LANG, JAMES C	09R-024	0.47	\$66,400	\$5,700	\$72,100	\$0	\$72,100	\$532.10
LANG, JAMES CLARK	05R-001	52	\$146,400	\$0	\$146,400	\$0	\$146,400	\$1,080.43
LANG, JAMES CLARKE	05R-002	0.42	\$56,100	\$3,900	\$60,000	\$0	\$60,000	\$442.80
LANG, JAMES CLARKE	06R-005	58.5	\$152,200	\$12,600	\$164,800	\$0	\$164,800	\$1,216.22
LANG, JASON	05R-001-C	52	\$146,400	\$0	\$146,400	\$0	\$146,400	\$1,080.43
LANG, SCOTT W, &	04R-015-B	0.77	\$16,500	\$0	\$16,500	\$0	\$16,500	\$121.77
LAPLANTE, EVE, & DORFMAN, DAVID M	11R-043	3.38	\$548,100	\$160,400	\$708,500	\$0	\$708,500	\$5,228.73
LAPP, SHARON R	04R-023	2.8	\$353,300	\$103,700	\$457,000	\$0	\$457,000	\$3,372.66
LATICI, STEVEN M & LAURA H	17U-025	1.56	\$254,900	\$0	\$254,900	\$0	\$254,900	\$1,881.16
LEAX, RONALD A & SUSAN W	03R-001-8	5.15	\$103,500	\$111,900	\$215,400	\$0	\$215,400	\$1,589.65
LEDGE-ISLAND LLC	07R-027	1.55	\$104,500	\$36,600	\$141,100	\$0	\$141,100	\$1,041.32
LEDGE-ISLAND LLC	07R-039	17	\$309,400	\$0	\$309,400	\$0	\$309,400	\$2,283.37
LEE, JOHN H, & SWEENEY, ANNE L	11R-058	1	\$356,000	\$134,200	\$490,200	\$0	\$490,200	\$3,617.68
LEE, JOHN H, & SWEENEY, ANNE L	11R-059	0.67	\$12,400	\$0	\$12,400	\$0	\$12,400	\$91.51
LEE, RICHARD R	03R-036-A	6.7	\$97,900	\$357,500	\$455,400	\$10,000	\$445,400	\$3,287.05
LEE, RICHARD R	03R-036-A	0	\$0	\$50,600	\$50,600	\$0	\$50,600	\$373.43
LEE, ROBERT E & VIRGINIA K, TTEES	01R-031	0.77	\$150,200	\$53,100	\$203,300	\$0	\$203,300	\$1,500.35
LEEMAN, SCOTT A & JACQUELINE C	10R-012-C	2.93	\$98,500	\$123,500	\$222,000	\$0	\$222,000	\$1,638.36
LEES, KEVIN M & ANN R	08R-018-A	2.01	\$485,100	\$128,900	\$614,000	\$0	\$614,000	\$4,531.32
LEIGHTON, KATHY DURGIN	04R-020-A	4.6	\$87,400	\$0	\$87,400	\$0	\$87,400	\$645.01
LEMOINE, RICHARD S & JUDITH	11R-024	5.85	\$191,500	\$50,400	\$241,900	\$0	\$241,900	\$1,785.22
LEMOINE, TAMARA S	13U-041	0.8	\$216,000	\$44,600	\$260,600	\$0	\$260,600	\$1,923.23
LEVEILLE, DAVID L & SUSAN A	09R-012-C	6.3	\$261,100	\$249,900	\$511,000	\$10,000	\$501,000	\$3,697.38
LINDSAY, SCOTT S	04R-018	1	\$90,000	\$55,800	\$145,800	\$0	\$145,800	\$1,076.00
LINDVALL, MARC W	03R-030-B	2.2	\$73,000	\$19,200	\$92,200	\$0	\$92,200	\$680.44
LIPPARD, LUCY, TRUSTEE	06R-041	6.6	\$358,900	\$139,200	\$498,100	\$0	\$498,100	\$3,675.98
LIPPARD, LUCY, TRUSTEE	06R-041	0	\$0	\$7,900	\$7,900	\$0	\$7,900	\$58.30
LOCKE, DAVID S & CHARLOTTE A	08U-038	0.65	\$266,800	\$184,100	\$450,900	\$0	\$450,900	\$3,327.64
LODGE AT K POINT LLC	07R-022	1.6	\$594,900	\$124,800	\$719,700	\$0	\$719,700	\$5,311.39
LOEB, LARRY M, & SILBERSTEIN, LINDA R	06R-054	52	\$504,000	\$84,600	\$588,600	\$0	\$588,600	\$4,343.87
LOMBARD, JOSEPH	09U-016	1.42	\$343,100	\$116,400	\$459,500	\$0	\$459,500	\$3,391.11
LONGSTREET, DAVID C & DIANN P	10R-008	4.3	\$413,900	\$140,100	\$554,000	\$10,000	\$544,000	\$4,014.72
LOOK, MARCELLA L	01R-005-B	2.02	\$95,500	\$218,500	\$314,000	\$0	\$314,000	\$2,317.32
LORD, DONNA	01U-029-A	0.07	\$146,400	\$41,900	\$188,300	\$0	\$188,300	\$1,389.65
LOT 6 ROTUNDA HILL, LLC.	05R-023-006	3.2	\$340,500	\$0	\$340,500	\$0	\$340,500	\$2,512.89
LOVELL, RYAN A &	01U-011	0.17	\$191,100	\$84,700	\$275,800	\$0	\$275,800	\$2,035.40
LOWELL, ROBERT SCOTT	03R-001-B-2	2.25	\$96,300	\$6,700	\$103,000	\$0	\$103,000	\$760.14
LOWER KENNEBEC REGIONAL LAND TRUST	03R-024-A	32.2	\$387,500	\$0	\$387,500	\$387,500	\$0	\$0.00
LOWER KENNEBEC REGIONAL LAND TRUST	03R-028	17	\$419,800	\$0	\$419,800	\$419,800	\$0	\$0.00
LOWER KENNEBEC REGIONAL LAND TRUST	03R-039	17.3	\$439,300	\$0	\$439,300	\$439,300	\$0	\$0.00
LOWER KENNEBEC REGIONAL LAND TRUST	04R-016	42	\$137,400	\$0	\$137,400	\$137,400	\$0	\$0.00
LOWER KENNEBEC REGIONAL LAND TRUST	06R-015-A	110	\$166,600	\$0	\$166,600	\$166,600	\$0	\$0.00
LOWER KENNEBEC REGIONAL LAND TRUST	09R-003-A	45.03	\$81,500	\$0	\$81,500	\$81,500	\$0	\$0.00
LUDGIN, DONALD H & SUE C	07U-024	1.86	\$324,500	\$255,100	\$579,600	\$16,000	\$563,600	\$4,159.37
LUHN, RODERICK F, &	03R-007-12	5.3	\$103,800	\$263,800	\$367,600	\$0	\$367,600	\$2,712.89
LUNDQUIST, ROBERT E JR & PAMELA	11U-010	2.1	\$115,800	\$49,700	\$165,500	\$0	\$165,500	\$1,221.39
LUNDSTROM FAMILY ASSOCIATES LLC	14U-033-A	1.15	\$663,400	\$325,100	\$988,500	\$0	\$988,500	\$7,295.13
LUNDSTROM FAMILY ASSOCIATES LLC	14U-033-A	0	\$0	\$40,100	\$40,100	\$0	\$40,100	\$295.94
LUNDSTROM FAMILY ASSOCIATES LLC	14U-033-A	0	\$0	\$43,000	\$43,000	\$0	\$43,000	\$317.34
LUNDSTROM, KIRK ROBERT	09R-013	14.2	\$159,700	\$0	\$159,700	\$0	\$159,700	\$1,178.59

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
LUNDSTROM, ROBERT E, ET AL	09R-009	11	\$7,500	\$0	\$7,500	\$0	\$7,500	\$55.35
LUNDSTROM, ROBERT E, ET AL	09R-013-A	120	\$18,800	\$0	\$18,800	\$0	\$18,800	\$138.74
LUNDSTROM, ROBERT E, ET AL	09R-014	62	\$9,300	\$0	\$9,300	\$0	\$9,300	\$68.63
LUNT, EMMA J, HEIRS	06R-022	10	\$24,800	\$0	\$24,800	\$0	\$24,800	\$183.02
LUNT, JOHN T & NADINE B	01R-023	0.41	\$95,900	\$0	\$95,900	\$0	\$95,900	\$707.74
LYNNWORTH, LAWRENCE C	04R-026-13	11.47	\$116,100	\$196,600	\$312,700	\$0	\$312,700	\$2,307.73
LYONS, MARK R, TRUSTEE	05R-046	0.57	\$344,000	\$49,600	\$393,600	\$0	\$393,600	\$2,904.77
LYONS, MARK R, TRUSTEE	05R-047	0.34	\$238,500	\$57,000	\$295,500	\$0	\$295,500	\$2,180.79
LYONS, MARK R, TRUSTEE	05R-048	1	\$318,400	\$51,400	\$369,800	\$0	\$369,800	\$2,729.12
MACE, KAREN & STEPHEN	09R-005	9.97	\$181,800	\$197,400	\$379,200	\$10,000	\$369,200	\$2,724.70
MACE, KAREN & STEPHEN	09R-005	0.33	\$32,200	\$0	\$32,200	\$0	\$32,200	\$237.64
MACGILLIVARY, ANDREW	11U-014	1.6	\$140,400	\$129,700	\$270,100	\$16,000	\$254,100	\$1,875.26
MACGILLIVARY, DEANNA E	03R-022	1.04	\$90,300	\$89,900	\$180,200	\$10,000	\$170,200	\$1,256.08
MACGILLIVARY, LINDA & DANIEL	14U-013	0	\$0	\$26,300	\$26,300	\$10,000	\$16,300	\$120.29
MACINNIS, JANET M, SHAWN A & ALEX L	10R-001-A	4.9	\$123,000	\$151,900	\$274,900	\$0	\$274,900	\$2,028.76
MACIVER, KENNETH F JR, &	01U-052	0.1	\$183,700	\$48,000	\$231,700	\$0	\$231,700	\$1,709.95
MACIVER, KENNETH F JR, &	01U-053	0.06	\$139,900	\$48,900	\$188,800	\$0	\$188,800	\$1,393.34
MACKAY, KATHERINE F	09R-001	5	\$154,700	\$116,900	\$271,600	\$10,000	\$261,600	\$1,930.61
MACLEOD, DUANE G	17U-021	0.41	\$109,900	\$85,500	\$195,400	\$10,000	\$185,400	\$1,368.25
MACMAHAN LLC	15U-018	2.3	\$459,600	\$200,600	\$660,200	\$0	\$660,200	\$4,872.28
MACMAHAN, MARILYN	13U-046	0.27	\$303,500	\$94,200	\$397,700	\$16,000	\$381,700	\$2,816.95
MACMAHAN, TODD L & TERRI L	11R-005-J	4.24	\$39,200	\$169,300	\$208,500	\$10,000	\$198,500	\$1,464.93
MACPHERSON BEEBE COTTAGE TRUST	12U-038	0.18	\$210,900	\$78,700	\$289,600	\$0	\$289,600	\$2,137.25
MACPHERSON FAMILY LTD PARTNERSHIP	12U-013-A	2.5	\$588,700	\$158,500	\$747,200	\$0	\$747,200	\$5,514.34
MACPHERSON, RUSSELL B, TRUSTEE	12U-040	0.12	\$203,300	\$174,800	\$378,100	\$0	\$378,100	\$2,790.38
MACRAE, SIGRID, & REID, BRIGITTE, TTEE	09U-020	0.75	\$292,800	\$103,700	\$396,500	\$0	\$396,500	\$2,926.17
MADORE, BRIAN W & BRENDA J	11R-002	0.55	\$63,600	\$113,800	\$177,400	\$0	\$177,400	\$1,309.21
MADSEN, RACHEL	07U-011	0.44	\$515,700	\$64,200	\$579,900	\$0	\$579,900	\$4,279.66
MAGGIED, SANDY R	03R-001-4	2.75	\$83,000	\$0	\$83,000	\$0	\$83,000	\$612.54
MAGGIED, SANDY R	03R-001-4A	2.4	\$406,200	\$101,700	\$507,900	\$0	\$507,900	\$3,748.30
MAGLIOZZI, DANA J & JENNIFER M	10R-025-A1	2.1	\$485,100	\$139,900	\$625,000	\$0	\$625,000	\$4,612.50
MAGLIOZZI, ORESTE J & MARIE H, TTEES	01R-013	0.36	\$168,800	\$85,500	\$254,300	\$0	\$254,300	\$1,876.73
MAGLIOZZI, ORESTE J & MARIE H, TTEES	09R-015	6	\$18,000	\$0	\$18,000	\$0	\$18,000	\$132.84
MAGLIOZZI, ORESTE J & MARIE H, TTEES	10R-025-A	4.87	\$82,700	\$0	\$82,700	\$0	\$82,700	\$610.33
MAGLIOZZI, ORESTE J & MARIE H, TTEES	10R-026	1.28	\$622,200	\$164,200	\$786,400	\$0	\$786,400	\$5,803.63
MAGLIOZZI, TANYA	10R-026-A	2.02	\$80,500	\$0	\$80,500	\$0	\$80,500	\$594.09
MAGNUSON, CHRISTIAN G & ROSALIND K	05R-023-005	4.38	\$345,300	\$0	\$345,300	\$0	\$345,300	\$2,548.31
MAGNUSON, CHRISTIAN G & ROSALIND K	11R-034	0.66	\$230,500	\$170,300	\$400,800	\$0	\$400,800	\$2,957.90
MAINE AUDUBON	04U-029	0.91	\$88,600	\$0	\$88,600	\$0	\$88,600	\$653.87
MAINE AUDUBON SOCIETY	04U-032	0.23	\$18,000	\$0	\$18,000	\$0	\$18,000	\$132.84
MAINE AUDUBON SOCIETY	05R-005	114	\$211,800	\$0	\$211,800	\$211,800	\$0	\$0.00
MAINE ISLAND HOLDINGS LLC	13U-042	0.8	\$216,000	\$218,800	\$434,800	\$0	\$434,800	\$3,208.82
MAINE ISLAND HOLDINGS LLC	13U-043	0.24	\$93,900	\$48,800	\$142,700	\$0	\$142,700	\$1,053.13
MAINS, CHARLES H & PATRICIA J	03R-030	5.8	\$104,800	\$211,300	\$316,100	\$10,000	\$306,100	\$2,259.02
MAINS, CHARLES H & PATRICIA J	03R-030	0	\$0	\$106,400	\$106,400	\$0	\$106,400	\$785.23
MAINS, CLEON W & LORRAINE D	03R-026	0.32	\$57,400	\$34,900	\$92,300	\$0 \$0	\$92,300	\$681.17
MAINS, CLEON W & LORRAINE D	03R-027	0.27	\$54,000	\$6,500	\$60,500	\$0	\$60,500	\$446.49
MAINS, TROY ALLEN MALSCH, KENNETH W & BONNIE S	03R-030-C	3.2	\$84,300	\$0	\$84,300	\$0 \$10,000	\$84,300	\$622.13
,	14U-006	0.54	\$81,100	\$116,000	\$197,100	\$10,000	\$187,100	\$1,380.80
MALSCH, KENNETH W, ET AL	14U-007	0.59	\$280,000	\$96,700	\$376,700	\$0 \$0	\$376,700	\$2,780.05
MANN, JEFFREY J. &	03R-007-29	5.3	\$103,800	\$230,400	\$334,200	\$0 \$0	\$334,200	\$2,466.40
MANN, JEFFREY J. & MELANSON, MICHELE	05R-023-011	6.94	\$202,800	\$0 \$140 F00	\$202,800	\$0 \$10,000	\$202,800	\$1,496.66
MANN, LAWRENCE W & JAENA M	08R-017	1.8	\$91,600	\$140,500	\$232,100	\$10,000 ¢o	\$222,100	\$1,639.10
MARCO, JOYCE ET AL	01R-002	2.3	\$62,200	\$3,300	\$65,500	\$0 \$0	\$65,500	\$483.39
MAROON, DONNA L & SAMUEL J, TRUSTEES	13U-027	0.15	\$132,600	\$55,900	\$188,500	\$0 \$0	\$188,500	\$1,391.13
MARTIN, CHRISTIAN B & LAURIE J	01R-005-D	2.57	\$97,400	\$326,500	\$423,900	\$0	\$423,900	\$3,128.38

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
MARTIN, JAN D JR & DORENA	01R-005-A	3.51	\$100,000	\$447,300	\$547,300	\$0	\$547,300	\$4,039.07
MARTIN, JAN D SR & MARGARET	01R-005-E	8.19	\$109,500	\$318,600	\$428,100	\$0	\$428,100	\$3,159.38
MARYCLIFF REALTY TRUST	09R-028	2	\$680,000	\$462,400	\$1,142,400	\$0	\$1,142,400	\$8,430.91
MASCIOLA, ROBERT J & AMY L	14U-038	0.16	\$84,000	\$103,700	\$187,700	\$0	\$187,700	\$1,385.23
MASON, JOHN P, TRUSTEE	01U-046	0.06	\$139,900	\$62,000	\$201,900	\$0	\$201,900	\$1,490.02
MAURELIS, NICHOLAS & RITA H	04R-015-A	10	\$423,300	\$126,300	\$549,600	\$0	\$549,600	\$4,056.05
MAYER, JAMES & MARYELLEN	08R-015	3.5	\$792,700	\$766,900	\$1,559,600	\$0	\$1,559,600	\$11,509.85
MAYER, JAMES & MARYELLEN	08R-015	0	\$0	\$138,200	\$138,200	\$0	\$138,200	\$1,019.92
MAYO, ARTHUR III	04R-003-C	5	\$79,500	\$0	\$79,500	\$0	\$79,500	\$586.71
MCALEENAN, MICHAEL & PATRICIA	04U-017	8.39	\$164,900	\$169,900	\$334,800	\$10,000	\$324,800	\$2,397.02
MCALEENAN, MICHAEL & PATRICIA	04U-019	0.76	\$91,500	\$2,000	\$93,500	\$0	\$93,500	\$690.03
MCALONEY, SHANNON	11R-005-C	3.7	\$75,000	\$136,100	\$211,100	\$0	\$211,100	\$1,557.92
MCCANDLESS, THOMAS E & SHEILA C	04U-010	1.39	\$305,900	\$384,500	\$690,400	\$10,000	\$680,400	\$5,021.35
MCCANDLESS, THOMAS E & SHEILA C	06R-002	0.41	\$63,000	\$75,400	\$138,400	\$0	\$138,400	\$1,021.39
MCCARTY, JOSEPH S	13U-020	0.05	\$87,000	\$49,800	\$136,800	\$0	\$136,800	\$1,009.58
MCCROSSAN, H LOUISE, &	04R-026-17B	4.84	\$102,800	\$180,600	\$283,400	\$10,000	\$273,400	\$2,017.69
MCDIARMID, MICHAEL P & MARGARET E	12U-002	0.4	\$127,900	\$139,200	\$267,100	\$0	\$267,100	\$1,971.20
MCDONALD, FRANKLIN JR	11U-007	0.39	\$467,300	\$98,600	\$565,900	\$10,000	\$555,900	\$4,102.54
MCDOUGAL, DAVID B JR & BARBARA P,	16U-018	1.3	\$356,900	\$83,900	\$440,800	\$0	\$440,800	\$3,253.10
MCDOUGAL, DAVID B JR & BARBARA P,	16U-018	0	\$0	\$24,200	\$24,200	\$0	\$24,200	\$178.60
MCGOWAN, JAMES H & JEANNE B	08R-021	0.53	\$547,100	\$236,000	\$783,100	\$10,000	\$773,100	\$5,705.48
MCGOWAN, JEANNE B	09R-031-J	6	\$90,200	\$0	\$90,200	\$0	\$90,200	\$665.68
MCGRAVES, JANET A, TRUSTEE	01R-024	11.67	\$407,400	\$86,000	\$493,400	\$0	\$493,400	\$3,641.29
MCILVAIN, ELIZABETH SKY	09R-008	15	\$387,100	\$241,500	\$628,600	\$0	\$628,600	\$4,639.07
MCILVAIN, ELIZABETH SKY	09R-008	0	\$0	\$87,000	\$87,000	\$0	\$87,000	\$642.06
MCINTOSH, WILLIAM	13U-040	0.74	\$139,400	\$100,200	\$239,600	\$0	\$239,600	\$1,768.25
MCINTYRE, KENNETH	10R-018	2	\$95,400	\$71,100	\$166,500	\$0	\$166,500	\$1,228.77
MCKINNON, PEGGY S	01U-055	0.08	\$172,100	\$124,700	\$296,800	\$0	\$296,800	\$2,190.38
MCLAUGHLIN, NEIL F	03R-007-22	5.2	\$98,600	\$0	\$98,600	\$0	\$98,600	\$727.67
MCLAUGHLIN, NEIL F	03R-007-23	5.4	\$114,000	\$276,600	\$390,600	\$0	\$390,600	\$2,882.63
MCLEAN, ROSAMOND K	15U-016	2.4	\$577,300	\$118,600	\$695,900	\$0	\$695,900	\$5,135.74
MCMAHAN, JAMES R & IRENE H	13U-047	0.46	\$388,100	\$178,700	\$566,800	\$16,000	\$550,800	\$4,064.90
MCMAHAN, JAMES R & IRENE H	13U-047	0	\$0	\$42,900	\$42,900	\$0	\$42,900	\$316.60
MCMAHAN, JAMES R JR & LESLIE M	13U-010	6.38	\$105,900	\$234,600	\$340,500	\$10,000	\$330,500	\$2,439.09
MCMAHAN, MICHAEL W	13U-010-A	6.51	\$106,200	\$247,100	\$353,300	\$10,000	\$343,300	\$2,533.55
MCMAHAN, WILLIAM L & GROVER, SARAH	11R-005-G	4.1	\$75,700	\$106,100	\$181,800	\$10,000	\$171,800	\$1,267.88
MCMAHON, KEVIN & ELIZABETH A	01R-038	1.4	\$92,300	\$9,600	\$101,900	\$0	\$101,900	\$752.02
MCNEELEY, SHEILA, TRUSTEE	07U-003	1.84	\$131,900	\$200,500	\$332,400	\$0	\$332,400	\$2,453.11
MEAD, ANGELA PLUMMER	06R-018-B	2.7	\$97,800	\$94,100	\$191,900	\$10,000	\$181,900	\$1,342.42
MEANS, JEFFREY L & SUSAN S	07U-023	1.12	\$300,400	\$257,000	\$557,400	\$0	\$557,400	\$4,113.61
MECH, KARL F, TRUST	15U-026	3.25	\$566,800	\$222,300	\$789,100	\$0	\$789,100	\$5,823.56
MEINEN, W KURT	06R-054-A	0.11	\$89,800	\$13,300	\$103,100	\$0	\$103,100	\$760.88
MEINEN, W KURT, & THOMPSON, LISA	07R-002	6	\$198,300	\$36,700	\$235,000	\$0	\$235,000	\$1,734.30
MEINEN, W KURT, & THOMPSON, LISA	07R-003	0.34	\$6,000	\$0	\$6,000	\$0	\$6,000	\$44.28
MEINEN, W KURT, & THOMPSON, LISA	07R-008	0	\$0	\$26,400	\$26,400	\$0	\$26,400	\$194.83
MELVIN, LUCY S, TRUSTEE	15U-002	0.18	\$204,800	\$94,200	\$299,000	\$0	\$299,000	\$2,206.62
MENDLER, EDWARD C JR, ESTATE	15U-021	0.2	\$211,800	\$107,700	\$319,500	\$0	\$319,500	\$2,357.91
MERRICK, CONSTANT T & CYNTHIA	03R-015-B	2.02	\$95,500	\$27,400	\$122,900	\$0	\$122,900	\$907.00
MERRILL, ANN	03R-007-26	6	\$105,200	\$293,600	\$398,800	\$10,000	\$388,800	\$2,869.34
MIDDLE DYKE ASSOCIATES	05R-006-C	8.5	\$110,200	\$212,500	\$322,700	\$0	\$322,700	\$2,381.53
MIDDLE DYKE ASSOCIATES	05R-006-C	0	\$0	\$131,600	\$131,600	\$0	\$131,600	\$971.21
MILLER, CRAIG C	11U-031	0.15	\$26,100	\$35,700	\$61,800	\$0	\$61,800	\$456.08
MILLER, J PHILIP, &	04R-028	3.02	\$576,400	\$259,500	\$835,900	\$0	\$835,900	\$6,168.94
MILLER, J PHILIP, &	04R-028	0	\$0	\$48,300	\$48,300	\$0	\$48,300	\$356.45
MILLER, SARA C	13U-044	1.21	\$124,700	\$97,100	\$221,800	\$0	\$221,800	\$1,636.88
MILLER, SARA C	13U-044	0	\$0	\$19,600	\$19,600	\$0	\$19,600	\$144.65

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
MILLER, WILLIAM B & JUNE R	01R-032	28	\$510,000	\$98,600	\$608,600	\$0	\$608,600	\$4,491.47
MIRIZZI, ANTHONY	09R-031-E	10.1	\$797,200	\$190,500	\$987,700	\$0	\$987,700	\$7,289.23
MIRIZZI, ANTHONY	09R-031-E	0	\$0	\$59,300	\$59,300	\$0	\$59,300	\$437.63
MISKAVAGE, BETSY K & JOHN H	07U-006	0.23	\$420,200	\$58,900	\$479,100	\$0	\$479,100	\$3,535.76
MITCHELL, CAROLYN S	11U-020	0.26	\$94,900	\$122,800	\$217,700	\$0	\$217,700	\$1,606.63
MITCHELL, CAROLYN S & FRANK J JR	11U-017-A	6.13	\$1,265,100	\$302,300	\$1,567,400	\$0	\$1,567,400	\$11,567.41
MITCHELL, CAROLYN S & FRANK J JR	11U-017-A	0	\$0	\$41,100	\$41,100	\$0	\$41,100	\$303.32
MITCHELL, DAVID	14U-041	0	\$0	\$27,800	\$27,800	\$0	\$27,800	\$205.16
MITCHELL, DAVID	14U-041	0.64	\$186,500	\$108,800	\$295,300	\$0	\$295,300	\$2,179.31
MITCHELL, DAVID	14U-046	0.3	\$198,000	\$308,700	\$506,700	\$10,000	\$496,700	\$3,665.65
MITCHELL, ELEUN A & JUDITH G	14U-040	0.2	\$139,300	\$146,000	\$285,300	\$0	\$285,300	\$2,105.51
MITCHELL, JUDITH G	07U-026	1.06	\$110,600	\$0	\$110,600	\$0	\$110,600	\$816.23
MOFFATT, CAROLYN	01U-024	0.02	\$21,700	\$0	\$21,700	\$0	\$21,700	\$160.15
MOFFATT, CAROLYN	01U-027	0.26	\$20,200	\$1,200	\$21,400	\$0	\$21,400	\$157.93
MOFFATT, CAROLYN	01U-030	0.12	\$31,400	\$0	\$31,400	\$0	\$31,400	\$231.73
MOFFATT, LISA M	01U-019	0.65	\$257,100	\$68,300	\$325,400	\$0	\$325,400	\$2,401.45
MOLONEY, WILLIAM F & JOANNE R	13U-026	0.14	\$91,100	\$7,800	\$98,900	\$0	\$98,900	\$729.88
MOORE, ALVIN M	11R-005	2.8	\$88,300	\$11,100	\$99,400	\$10,000	\$89,400	\$659.77
MOORE, ALVIN M	11R-005-F	27.46	\$111,800	\$400	\$112,200	\$0	\$112,200	\$828.04
MOORE, AUDREY M	11R-005-B	1.14	\$148,600	\$24,400	\$173,000	\$10,000	\$163,000	\$1,202.94
MOORE, AUDREY M	11R-005-B	0	\$0	\$90,100	\$90,100	\$0	\$90,100	\$664.94
MOORE, AUDREY M	11R-005-E	1.1	\$31,500	\$5,400	\$36,900	\$0	\$36,900	\$272.32
MOORE, BRADFORD L & HEIDI A	11R-016	3	\$143,500	\$76,300	\$219,800	\$10,000	\$209,800	\$1,548.32
MOORE, CHARLES L JR & ELIZABETH,	14U-045	0.09	\$172,100	\$13,400	\$185,500	\$0	\$185,500	\$1,368.99
MOORE, ELIZABETH L & CHARLES L JR	14U-044	0.55	\$552,400	\$128,100	\$680,500	\$0	\$680,500	\$5,022.09
MOORE, ELIZABETH L & CHARLES L JR	14U-049	0.05	\$9,400	\$0	\$9,400	\$0	\$9,400	\$69.37
MOORE, ELIZABETH L & CHARLES L JR	14U-051	0.45	\$531,400	\$192,000	\$723,400	\$0	\$723,400	\$5,338.69
MOORE, MARTHA S	01R-021	2.46	\$547,300	\$151,400	\$698,700	\$0	\$698,700	\$5,156.41
MOORE, MARTHA, RENZ, JOHN, ET AL	01R-020-A	39.5	\$477,900	\$0	\$477,900	\$0	\$477,900	\$3,526.90
MOORE, MARTHA, RENZ, JOHN, ET AL	01R-020-B	10	\$80,900	\$0	\$80,900	\$0	\$80,900	\$597.04
MORGAN-FICKETT, VICKY K	09U-018	1.03	\$320,200	\$90,400	\$410,600	\$0	\$410,600	\$3,030.23
MORIN, EDWARD G & MARY V, TRUSTEES	07U-030	0.62	\$273,600	\$135,700	\$409,300	\$0	\$409,300	\$3,020.63
MORIN, PAUL R & DIANE I	13U-032	0.22	\$216,700	\$106,900	\$323,600	\$10,000	\$313,600	\$2,314.37
MORISSETTE, D SUSAN & D JAY	04R-026-15	5.5	\$104,200	\$153,000	\$257,200	\$10,000	\$247,200	\$1,824.34
MOULTON, JULIA H, TRUSTEE	10U-021	1.71	\$124,100	\$95,800	\$219,900	\$16,000	\$203,900	\$1,504.78
MOULTON, KEITH, &	01R-042	0.5	\$65,600	\$39,200	\$104,800	\$0	\$104,800	\$773.42
MOYES, DAVID D & MARGARET T	02R-046-E	2.29	\$119,900	\$354,600	\$474,500	\$10,000	\$464,500	\$3,428.01
MUESER, PETER R	03R-031-A	47	\$698,100	\$0	\$698,100	\$0	\$698,100	\$5,151.98
MUESER, PETER R	03R-031-D	2.82	\$417,300	\$0	\$417,300	\$0	\$417,300	\$3,079.67
MUESER, KIM T	03R-031-C	42	\$660,600	\$0	\$660,600	\$0	\$660,600	\$4,875.23
MUESER, SONJA J	02R-037	134	\$892,700	\$153,400	\$1,046,100	\$0	\$1,046,100	\$7,720.22
MUESER, SONJA J	02R-037	0	\$0	\$25,600	\$25,600	\$0	\$25,600	\$188.93
MUESER, THEODOR E	03R-031-B	8	\$650,900	\$0	\$650,900	\$0	\$650,900	\$4,803.64
MUESER-PERT PROPERTY, LLC	02R-032	28.22	\$82,500	\$0	\$82,500	\$0	\$82,500	\$608.85
MUESER-PERT PROPERTY, LLC	02R-034	1.5	\$23,400	\$0	\$23,400	\$0	\$23,400	\$172.69
MUESER-PERT PROPERTY, LLC	02R-036	8.9	\$96,000	\$0	\$96,000	\$0	\$96,000	\$708.48
MURLEY, THOMAS & KAREN, TRUSTEES	10U-010	0.17	\$55,900	\$50,600	\$106,500	\$0	\$106,500	\$785.97
MYERS, BRUCE B	16U-002	0.17	\$8,400	\$0	\$8,400	\$0	\$8,400	\$61.99
MYERS, BRUCE B	16U-012	0.63	\$306,500	\$138,100	\$444,600	\$0	\$444,600	\$3,281.15
MYLES, LEO T & LINDA M	10U-013-C	1.13	\$657,800	\$78,300	\$736,100	\$0	\$736,100	\$5,432.42
NADEAU, LOUISE	03R-007-27	5.2	\$103,600	\$254,600	\$358,200	\$10,000	\$348,200	\$2,569.72
NATURE CONSERVANCY	01R-001	240.7	\$257,700	\$0	\$257,700	\$0	\$257,700	\$1,901.83
NATURE CONSERVANCY	02R-011-A	11.9	\$6,400	\$0 \$0	\$6,400	\$0 \$0	\$6,400	\$47.23
NATURE CONSERVANCY	02R-011-C	11.07	\$5,000	\$0	\$5,000	\$0	\$5,000	\$36.90
NATURE CONSERVANCY	05R-006-E	158.5	\$8,000	\$0	\$8,000	\$0	\$8,000	\$59.04
NATURE CONSERVANCY	05R-006-F	2	\$4,000	\$0	\$4,000	\$0	\$4,000	\$29.52
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Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
NATURE CONSERVANCY	05R-007	216.9	\$41,700	\$0	\$41,700	\$0	\$41,700	\$307.75
NATURE CONSERVANCY	10R-034	27.7	\$1,948,000	\$0	\$1,948,000	\$1,948,000	\$0	\$0.00
NATURE CONSERVANCY	10R-035	2	\$91,900	\$0	\$91,900	\$91,900	\$0	\$0.00
NATURE CONSERVANCY	11R-045	50.97	\$37,100	\$0	\$37,100	\$0	\$37,100	\$273.80
NATURE CONSERVANCY	11R-048	98.78	\$51,400	\$0	\$51,400	\$0	\$51,400	\$379.33
NEALLEY, HARRY A, HEIRS	16U-006	0.38	\$8,600	\$0	\$8,600	\$0	\$8,600	\$63.47
NELSON, ARTHUR III	13U-035-A	0.17	\$185,400	\$65,100	\$250,500	\$0	\$250,500	\$1,848.69
NELSON, JOHN A & KELLY	08U-020	1.1	\$27,800	\$0	\$27,800	\$0	\$27,800	\$205.16
NELSON, ROBERT BRUCE & GJ ROBIN	02R-017-A	1.91	\$95,000	\$205,200	\$300,200	\$0	\$300,200	\$2,215.48
NESSET, MIRIAM	05R-015	0.75	\$80,000	\$100,800	\$180,800	\$0	\$180,800	\$1,334.30
NEW ENGLAND WILDLIFE TRUST	04R-028-B	4	\$561,100	\$0	\$561,100	\$561,100	\$0	\$0.00
NEWTON, MICHAEL & SUZANNE	04R-003-B	5	\$103,200	\$104,700	\$207,900	\$0	\$207,900	\$1,534.30
NICHOLS, DONALD	09R-020	0.95	\$73,100	\$1,000	\$74,100	\$0	\$74,100	\$546.86
NICHOLS, DONALD S & LOIS I	09R-018	2.17	\$93,200	\$40,500	\$133,700	\$10,000	\$123,700	\$912.91
NODDIN, DAVID BRIEN	01R-016	0.25	\$209,800	\$28,300	\$238,100	\$0	\$238,100	\$1,757.18
NORRIS, MATTHEW R. & HEATHER K.	04R-020-E	2	\$95,400	\$127,700	\$223,100	\$0	\$223,100	\$1,646.48
NORRIS, MATTHEW ROBERT	04R-020-D	2.4	\$96,900	\$0	\$96,900	\$0	\$96,900	\$715.12
O'CONNOR, MICHAEL T & SUSAN A	03R-007-25	4.95	\$88,100	\$0	\$88,100	\$0	\$88,100	\$650.18
O'DONNELL, HEIDI	12U-009	0.21	\$165,500	\$134,900	\$300,400	\$0	\$300,400	\$2,216.95
O'GRADY, STEPHEN & SHEILA	04U-006	1.98	\$244,100	\$208,400	\$452,500	\$6,000	\$446,500	\$3,295.17
O'GRADY, STEPHEN & SHEILA	04U-006	0	\$0	\$149,600	\$149,600	\$0	\$149,600	\$1,104.05
O'GRADY, STEPHEN & SHEILA	04U-006	0	\$0	\$60,800	\$60,800	\$0	\$60,800	\$448.70
O'HEARN, MARION	03R-009	2.94	\$98,500	\$98,200	\$196,700	\$0	\$196,700	\$1,451.65
O'LEARY, MARIE A, TRUSTEE	04R-003	48.3	\$100,600	\$0	\$100,600	\$0	\$100,600	\$742.43
O'LEARY, MARIE A, TRUSTEE	04R-009	7.5	\$63,000	\$0	\$63,000	\$0	\$63,000	\$464.94
O'LEARY, PETER K & LINDA S	10R-012-A	2.3	\$96,500	\$127,800	\$224,300	\$10,000	\$214,300	\$1,581.53
OLIVER, JOYCE A.	05R-001-D	103.3	\$192,500	\$0	\$192,500	\$0	\$192,500	\$1,420.65
OLIVER, JOYCE ANN	05R-019	5	\$103,200	\$143,800	\$247,000	\$10,000	\$237,000	\$1,749.06
OLIVER, JOYCE ANN	05R-028	76	\$168,000	\$0	\$168,000	\$0	\$168,000	\$1,239.84
OLIVER, JOYCE ANN	06R-005-A	11.8	\$40,700	\$0	\$40,700	\$0	\$40,700	\$300.37
OLIVER, MARJORIE J	01U-054	0.06	\$34,600	\$0	\$34,600	\$0	\$34,600	\$255.35
OLIVER, MARJORIE J	03U-001	0.82	\$82,900	\$24,500	\$107,400	\$0	\$107,400	\$792.61
OLIVER, MARJORIE J	06R-004	49	\$142,700	\$77,900	\$220,600	\$10,000	\$210,600	\$1,554.23
OLSEN, JACQUELINE & THOMAS	11R-009	0.83	\$490,200	\$145,400	\$635,600	\$10,000	\$625,600	\$4,616.93
PACHOWSKY, SAM & MINNA A, ESTATE	09U-001	1.19	\$687,500	\$85,200	\$772,700	\$0	\$772,700	\$5,702.53
PACKARD, CHRISTOPHER M	04R-026-12	11	\$115,200	\$222,800	\$338,000	\$0	\$338,000	\$2,494.44
PAGE, DAVID A. & SAMANTHA J.	03R-015-C	2	\$87,300	\$160,300	\$247,600	\$0	\$247,600	\$1,827.29
PAGE, DAVID R & MARY L	10R-012-B	2.3	\$96,500	\$144,500	\$241,000	\$10,000	\$231,000	\$1,704.78
PAIEMENT, BARBARA	01U-013	0.16	\$286,300	\$60,000	\$346,300	\$0	\$346,300	\$2,555.69
PAINE, DAVID L	16U-014	0.74	\$322,900	\$179,400	\$502,300	\$0	\$502,300	\$3,706.97
PAINE, RICHARD P JR, ET AL	15U-023	0.22	\$85,200	\$71,400	\$156,600	\$0	\$156,600	\$1,155.71
PALAZZI, CAROL A, &	04R-026-14B	4.5	\$65,600	\$0	\$65,600	\$0	\$65,600	\$484.13
PALMER, ROBERT, & SARGENT, HOLLY	01U-075	0.06	\$158,300	\$50,000	\$208,300	\$0	\$208,300	\$1,537.25
PAQUET, CYNTHIA A	10R-031-A	7.2	\$493,900	\$5,500	\$499,400	\$0	\$499,400	\$3,685.57
PARADISE COTTAGE, LLC	12U-033	0.09	\$198,100	\$117,400	\$315,500	\$0	\$315,500	\$2,328.39
PARSONS, JUDITH G	01R-006-C	0.69	\$56,100	\$0	\$56,100	\$0	\$56,100	\$414.02
PARSONS, MARCUS L III, &	05R-021	3.5	\$140,000	\$213,700	\$353,700	\$0	\$353,700	\$2,610.31
PARTAN, DANIEL G & DORIS	01R-033	21	\$575,800	\$218,700	\$794,500	\$0	\$794,500	\$5,863.41
PATERSON, JAMES G	12U-001	2.9	\$145,600	\$157,400	\$303,000	\$10,000	\$293,000	\$2,162.34
PATERSON, JANE F	04R-015-D	2.8	\$431,700	\$14,600	\$446,300	\$0	\$446,300	\$3,293.69
PATERSON, JANE F	04R-015-D	0	\$0	\$216,700	\$216,700	\$0	\$216,700	\$1,599.25
PATTERSON, BRUCE M	07U-027	2.25	\$298,300	\$134,400	\$432,700	\$0	\$432,700	\$3,193.33
PATTERSON, MARGARET R & MICHAEL T	01U-069	0.3	\$103,700	\$0	\$103,700	\$0	\$103,700	\$765.31
PATTERSON, MARGARET R & MICHAEL T	01U-078	0.12	\$172,000	\$47,000	\$219,000	\$0	\$219,000	\$1,616.22
PATTERSON, MARGARET R & MICHAEL T	01U-079	0.08	\$13,700	\$0	\$13,700	\$0	\$13,700	\$101.11
PATTERSON, MICHAEL & MARGARET	01U-072	0.11	\$30,500	\$0	\$30,500	\$0	\$30,500	\$225.09

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
PATTERSON, MICHAEL & MARGARET	01U-080	0.18	\$17,900	\$0	\$17,900	\$0	\$17,900	\$132.10
PATTON, DAVID L & SUSAN W	01U-063	0.03	\$11,000	\$0	\$11,000	\$0	\$11,000	\$81.18
PATTON, DAVID L & SUSAN W	01U-065	0.17	\$215,000	\$223,300	\$438,300	\$0	\$438,300	\$3,234.65
PAUL, ROSALIE TYLER	08R-001-06	10	\$141,400	\$211,500	\$352,900	\$0	\$352,900	\$2,604.40
PAVLAK, DOUGLAS M	14U-029	1	\$527,000	\$221,600	\$748,600	\$0	\$748,600	\$5,524.67
PEACOCK, JEFFREY H	05R-034	4.36	\$104,600	\$166,100	\$270,700	\$0	\$270,700	\$1,997.77
PEARL, DOUGLAS J & CAROL A	03U-010-A	4.5	\$102,200	\$172,500	\$274,700	\$10,000	\$264,700	\$1,953.49
PEARL, DOUGLAS J & CAROL A	13U-013	0.54	\$108,300	\$59,200	\$167,500	\$0	\$167,500	\$1,236.15
PEARL, KEVIN D	11R-040-B	3.36	\$89,700	\$220,700	\$310,400	\$10,000	\$300,400	\$2,216.95
PEARL, RYAN E	05R-009-D	2	\$95,400	\$136,400	\$231,800	\$10,000	\$221,800	\$1,636.88
PEASLEE, ANN L	04R-025	2.5	\$97,200	\$66,800	\$164,000	\$10,000	\$154,000	\$1,136.52
PEAVEY, JAMES A	04R-026-10	11	\$115,200	\$165,900	\$281,100	\$10,000	\$271,100	\$2,000.72
PELLEGRINI, LUCIA	02R-021	2.8	\$83,100	\$0	\$83,100	\$0	\$83,100	\$613.28
PELLETIER, NANCY E, TRUSTEE	10R-038	5.6	\$767,600	\$20,700	\$788,300	\$0	\$788,300	\$5,817.65
PELON, ANNE C & MICHAEL P	07R-020	0.7	\$428,500	\$76,200	\$504,700	\$0	\$504,700	\$3,724.69
PEREZ, TRACY C	08U-040	1.71	\$131,100	\$95,200	\$226,300	\$0	\$226,300	\$1,670.09
PERRY, CAROLYN S	04U-003	0.12	\$75,600	\$31,600	\$107,200	\$0	\$107,200	\$791.14
PERRY, MARK	09R-031-K	4.4	\$102,000	\$205,000	\$307,000	\$0	\$307,000	\$2,265.66
PERRY, ROGER W & SARA E	02R-025	5.3	\$103,800	\$138,900	\$242,700	\$0	\$242,700	\$1,791.13
PERRY, STEVEN & LORA J	02R-044-F	3.1	\$99,000	\$189,400	\$288,400	\$10,000	\$278,400	\$2,054.59
PERRY, WAYNE T & ESPERANZA	03R-001-3	5.1	\$249,500	\$302,900	\$552,400	\$16,000	\$536,400	\$3,958.63
PERT, EDWIN H	02R-045-G	10.2	\$113,600	\$99,300	\$212,900	\$10,000	\$202,900	\$1,497.40
PETERS, ANNE A	10R-014	0.86	\$13,900	\$0	\$13,900	\$0	\$13,900	\$102.58
PETERS, JEFFREY T	04R-004	14	\$106,200	\$0	\$106,200	\$0	\$106,200	\$783.76
PETERS, JEFFREY T	04R-004-A	1	\$90,000	\$411,700	\$501,700	\$0	\$501,700	\$3,702.55
PETERS, JEFFREY T	04R-004-A	0	\$0	\$30,800	\$30,800	\$0	\$30,800	\$227.30
PETERS, PAUL J	03U-015	11	\$310,600	\$161,500	\$472,100	\$0	\$472,100	\$3,484.10
PETERS, PAUL J	03U-017	1.21	\$195,500	\$200	\$195,700	\$0	\$195,700	\$1,444.27
PETERS, PETERS, & PETERS	10R-013	129	\$1,490,300	\$227,900	\$1,718,200	\$0	\$1,718,200	\$12,680.32
PETERS, WAYNE E & NATALIE D,	09U-008	1	\$670,000	\$157,300	\$827,300	\$0	\$827,300	\$6,105.47
PETERSON, ELIZABETH E, TRUSTEE	11R-021	21	\$105,000	\$0	\$105,000	\$0	\$105,000	\$774.90
PETERSON, JOHN P & LEA L	09R-017	5.3	\$842,600	\$840,500	\$1,683,100	\$0	\$1,683,100	\$12,421.28
PIECHOWSKI, FRANCIS	02R-010	4	\$111,200	\$167,300	\$278,500	\$10,000	\$268,500	\$1,981.53
PIEPENBRINK, JAMES C &	13U-036	0.07	\$167,600	\$72,000	\$239,600	\$0	\$239,600	\$1,768.25
PINETTE, LEO & DOLORES	06R-009	0.63	\$74,500	\$8,100	\$82,600	\$10,000	\$72,600	\$535.79
PINKHAM, DAVID A & ALAINE L	10R-003-A	2	\$95,400	\$142,400	\$237,800	\$10,000	\$227,800	\$1,681.16
PINKHAM, FRANKLIN A & BRENDA	09R-026	0.56	\$71,100	\$105,300	\$176,400	\$16,000	\$160,400	\$1,183.75
PINKHAM, JAMIE P	11R-027	0.45	\$273,600	\$146,100	\$419,700	\$10,000	\$409,700	\$3,023.59
PINKHAM, RONALD W	13U-012	0.54	\$108,300	\$26,100	\$134,400	\$0	\$134,400	\$991.87
PINKHAM, RONALD W	13U-012	0	\$0	\$30,700	\$30,700	\$0	\$30,700	\$226.57
PINKHAM, RONALD W	13U-012	0	\$0	\$30,900	\$30,900	\$0	\$30,900	\$228.04
PINKHAM, RONALD W, DIANE M & IRA M	14U-015	1.5	\$93,100	\$148,500	\$241,600	\$10,000	\$231,600	\$1,709.21
PINKHAM, WILLIAM J & DEBRA A	11R-028	0.44	\$271,700	\$174,200	\$445,900	\$0	\$445,900	\$3,290.74
PINNEY, FRANCES B	11R-023-B	8	\$82,700	\$116,600	\$199,300	\$0	\$199,300	\$1,470.83
PINNEY, FRANCES B	15U-005	0.62	\$94,000	\$107,200	\$201,200	\$0	\$201,200	\$1,484.86
PINNEY, FRANCES B	16U-016	2	\$18,700	\$0 \$0	\$18,700	\$0	\$18,700	\$138.01
PISANI, ANTHONY M	01R-027	3.2	\$271,100	\$0	\$271,100	\$0	\$271,100	\$2,000.72
PLACE, SUSANNA M B	11R-021-B 11R-021-B	0	\$0 \$1,336,000	\$89,500	\$89,500	\$0 \$0	\$89,500	\$660.51
PLACE, SUSANNA M B		30	\$1,226,900	\$412,400	\$1,639,300	\$0	\$1,639,300	\$12,098.03
PLACE, SUSANNA M B	11R-021-B 15U-015	148	\$46,900	\$0 \$00,400	\$46,900	\$0 \$0	\$46,900	\$346.12
PLATOU, JAN S & MARJORIE N, ET AL,		1.25	\$446,100	\$99,400 ¢o	\$545,500		\$545,500	\$4,025.79
PLUMMER, CARROLL PLUMMER, CARROLL L & TRACI E	11R-001-E 13U-052	2.09 0.15	\$64,600 \$294,500	\$0 \$88,700	\$64,600 \$383,200	\$0 \$10,000	\$64,600 \$373,200	\$476.75 \$2,754.22
PLUMMER, CHRISTINE E	130-052 11R-004	0.15 54	\$294,500	\$88,700	\$383,200	\$10,000	\$373,200	\$2,754.22 \$1,156.45
PLUMMER, CHRISTINE E PLUMMER, GLENN W & MICHELLE A	11R-004 11R-001-B	2.09	\$79,600	\$101,400	\$130,700	\$10,000	\$171,000	\$1,156.45
PLUMMER, ROBERT Q & SUSAN SPENCER	11R-001-D	2.09	\$64,600	\$0	\$64,600	\$0	\$64,600	\$476.75

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
PLUMMER, TIMOTHY A & A FAYE	01R-039	1	\$58,500	\$27,800	\$86,300	\$0	\$86,300	\$636.89
PLUMMER, WILLIAM F III	13U-050-A	0.1	\$174,100	\$83,600	\$257,700	\$0	\$257,700	\$1,901.83
PLUMMER, WILLIAM F III & CHRISTINE	02R-009	21	\$462,000	\$0	\$462,000	\$0	\$462,000	\$3,409.56
PLUMMER, WILLIAM F III & CHRISTINE	11R-001	34	\$141,200	\$121,800	\$263,000	\$10,000	\$253,000	\$1,867.14
PLUMMER, WILLIAM F III, TRUST	13U-006	1.92	\$135,100	\$283,400	\$418,500	\$0	\$418,500	\$3,088.53
PLUMMER, WILLIAM F III, TRUST	13U-051	0.5	\$594,200	\$160,700	\$754,900	\$0	\$754,900	\$5,571.16
PLUMMER, WILLIAM F III, TRUST	13U-051	0	\$0	\$95,600	\$95,600	\$0	\$95,600	\$705.53
PLUMMER, WILLIAM F IV & LINDA S	11R-001-A	2.09	\$79,600	\$122,400	\$202,000	\$10,000	\$192,000	\$1,416.96
POLIQUIN, BRUCE L	10R-034-A	12.3	\$1,620,900	\$1,796,700	\$3,417,600	\$0	\$3,417,600	\$25,221.89
POLITO, DAVID & HERMAN, EMILY M.	11R-041-ON	0	\$0	\$48,300	\$48,300	\$0	\$48,300	\$356.45
POLITO, DAVID, & HERMAN, EMILY M	03R-001-A	7.2	\$92,600	\$0	\$92,600	\$0	\$92,600	\$683.39
POLITO, DAVID, & HERMAN, EMILY M	11R-035	0.5	\$26,300	\$0	\$26,300	\$0	\$26,300	\$194.09
POLITO, DAVID, & HERMAN, EMILY M	11R-040	66.14	\$412,600	\$155,400	\$568,000	\$10,000	\$558,000	\$4,118.04
POLITO, DAVID, & HERMAN, EMILY M	11R-040	0	\$0	\$257,900	\$257,900	\$0	\$257,900	\$1,903.30
POOR, ROGER L & MARGARET C	14U-003	1.5	\$377,400	\$192,400	\$569,800	\$0	\$569,800	\$4,205.12
POVICH, ILISSA & LON	03R-002	8.7	\$535,300	\$320,400	\$855,700	\$0	\$855,700	\$6,315.07
POWERS, FREDERICK A, & THOMAS, BETHANY W, TRUSTEES	11R-047-B	6.41	\$577,000	\$1,216,300	\$1,793,300	\$0	\$1,793,300	\$13,234.55
POWERS, RODDY J & DIANE C, TRUSTEES	08U-011	0.96	\$122,800	\$111,600	\$234,400	\$0	\$234,400	\$1,729.87
PRACHT, FREDERICK W & MURIEL G,	07U-017	0.54	\$95,800	\$91,500	\$187,300	\$0	\$187,300	\$1,382.27
PRAWER, TODD I & ALISON E	11R-039	0.14	\$192,500	\$210,700	\$403,200	\$0	\$403,200	\$2,975.62
PREBLE, C A	11U-016	1.42	\$383,400	\$93,500	\$476,900	\$10,000	\$466,900	\$3,445.72
PROCTOR, ROBERT B & NANCY W	06U-008	0.92	\$120,500	\$89,700	\$210,200	\$0	\$210,200	\$1,551.28
PUCCI, GORA, TRUSTEE	02R-031-A	2	\$95,400	\$56,000	\$151,400	\$0	\$151,400	\$1,117.33
PULKKINEN, PETER P	04R-031	25.5	\$830,200	\$249,000	\$1,079,200	\$0	\$1,079,200	\$7,964.50
PURKIS, ALLEN L & NANCY J	07U-014	0.37	\$488,200	\$184,400	\$672,600	\$0	\$672,600	\$4,963.79
QUADRINO, MARGARET G, ET AL	01U-077	0.3	\$222,400	\$99,000	\$321,400	\$0	\$321,400	\$2,371.93
QUADRINO, MARGARET G, ET AL	02U-007	0.13	\$35,700	\$0	\$35,700	\$0	\$35,700	\$263.47
RACICOT, BRUCE M	04R-003-A	2.84	\$94,800	\$112,200	\$207,000	\$10,000	\$197,000	\$1,453.86
RADONIS, KEITH & VALORI	01U-048	0.04	\$124,200	\$101,500	\$225,700	\$0	\$225,700	\$1,665.67
RANCOURT, BRANDON D	01R-029	2.5	\$190,500	\$112,700	\$303,200	\$0	\$303,200	\$2,237.62
RANCOURT-THOMAS, KAREN	01R-030	4.6	\$176,100	\$7,700	\$183,800	\$0	\$183,800	\$1,356.44
RAND, PAULINE H, TRUSTEE	01R-003	4.6	\$187,000	\$175,100	\$362,100	\$0	\$362,100	\$2,672.30
RANDALL, FREDERICK M & SHARON	02R-021-A	4	\$101,200	\$214,500	\$315,700	\$10,000	\$305,700	\$2,256.07
RAYMOND, FRANCES W & ROBERT M, TTEES	03U-022	0.37	\$60,600	\$154,600	\$215,200	\$0	\$215,200	\$1,588.18
RAYMOND, PAUL	05R-030	0.34	\$224,100	\$66,500	\$290,600	\$0	\$290,600	\$2,144.63
RAYMOND, ROBERT M & FRANCES W, TTEES	06R-035-B	33	\$582,600	\$28,800	\$611,400	\$0	\$611,400	\$4,512.13
RAYMOND, SCOTT M & MICHELLE D	06R-035-A1	3.36	\$99,700	\$221,000	\$320,700	\$0	\$320,700	\$2,366.77
RED GABLES LLC	07R-021	1.9	\$473,700	\$172,200	\$645,900	\$0	\$645,900	\$4,766.74
RED GABLES LLC	07R-028	14	\$415,000	\$0	\$415,000	\$0	\$415,000	\$3,062.70
RED HOUSE TRUST	11R-047-D	3.28	\$592,100	\$368,400	\$960,500	\$0	\$960,500	\$7,088.49
REED, DAVID P & SUSAN H, TRUSTEES	05R-041	0.61	\$351,300	\$37,800	\$389,100	\$0	\$389,100	\$2,871.56
REED, JOHN R & CHRISTINA F	13U-035	0.14	\$181,100	\$77,800	\$258,900	\$0	\$258,900	\$1,910.68
REED, MARY ELLEN POYNER	06R-007-A	8.3	\$109,800	\$121,000	\$230,800	\$0	\$230,800	\$1,703.30
REED, MATTHEW L & SONYA R	14U-016	9.4	\$335,800	\$311,000	\$646,800	\$0	\$646,800	\$4,773.38
REED, MATTHEW L & SONYA R	14U-016	0	\$0	\$91,800	\$91,800	\$0	\$91,800	\$677.48
REED, SONYA R	10R-001	32.46	\$139,000	\$12,200	\$151,200	\$0	\$151,200	\$1,115.86
REID, LINDA L	04R-017	0.61	\$73,600	\$104,900	\$178,500	\$0	\$178,500	\$1,317.33
REKGREASION PROPERTIES LLC	01U-056	0.11	\$188,900	\$69,400	\$258,300	\$0	\$258,300	\$1,906.25
REKGREASION PROPERTIES LLC	01U-057	0.18	\$218,800	\$63,500	\$282,300	\$0	\$282,300	\$2,083.37
REKGREASION PROPERTIES LLC	01U-058	0.02	\$8,700	\$0	\$8,700	\$0	\$8,700	\$64.21
REKGREASION PROPERTIES LLC	01U-059	0.16	\$211,200	\$52,000	\$263,200	\$0	\$263,200	\$1,942.42
REKGREASION PROPERTIES LLC	01U-061	0.5	\$103,400	\$0	\$103,400	\$0	\$103,400	\$763.09
RENZ, ARTHUR JOHN III, ET AL	01R-020	1.6	\$498,300	\$123,800	\$622,100	\$0	\$622,100	\$4,591.10
RESKHEGAN, LLC	06R-039	12	\$301,200	\$0	\$301,200	\$0	\$301,200	\$2,222.86
RESTUCCIA, DOMENIC J & JULIE M, TRUSTEES	13U-059	0.25	\$403,500	\$178,300	\$581,800	\$0	\$581,800	\$4,293.68
REYNOLDS, AGNES M, HEIRS	02R-004-A	0.26	\$41,800	\$17,100	\$58,900	\$0	\$58,900	\$434.68
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Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
REYNOLDS, ANDREW E, ESTATE	14U-042	0.4	\$102,900	\$60,800	\$163,700	\$0	\$163,700	\$1,208.11
REYNOLDS, CLAIRE E	03R-040	5.1	\$98,400	\$267,400	\$365,800	\$0	\$365,800	\$2,699.60
REYNOLDS, DAVID	03R-040-B	3.2	\$99,300	\$120,400	\$219,700	\$10,000	\$209,700	\$1,547.59
REYNOLDS, EUGENE A	03R-036	41.18	\$151,600	\$64,400	\$216,000	\$0	\$216,000	\$1,594.08
REYNOLDS, EUGENE A & CLAIRE E	02R-004	2	\$80,400	\$45,800	\$126,200	\$0	\$126,200	\$931.36
REYNOLDS, EUGENE A & CLAIRE E	02R-005	8	\$109,200	\$117,600	\$226,800	\$10,000	\$216,800	\$1,599.98
REYNOLDS, EUGENE A & CLAIRE E	03R-005	4.9	\$602,700	\$92,200	\$694,900	\$0	\$694,900	\$5,128.36
REYNOLDS, EUGENE A & CLAIRE E	03R-019	0.28	\$2,000	\$0	\$2,000	\$0	\$2,000	\$14.76
REYNOLDS, ROSS B, ET AL	11R-052-A	2.04	\$355,200	\$138,000	\$493,200	\$0	\$493,200	\$3,639.82
REYNOLDS, TODD & CAROL	03R-036-N	3.07	\$83,900	\$0	\$83,900	\$0	\$83,900	\$619.18
RICE, JONATHAN R, &	10R-020	5.6	\$104,400	\$151,000	\$255,400	\$10,000	\$245,400	\$1,811.05
RICE, JUDITH M	15U-004	0.55	\$92,900	\$144,700	\$237,600	\$0	\$237,600	\$1,753.49
RICE, SUSAN L SCHNIEDERS & CURTIS A	11R-021-A	10	\$551,000	\$96,000	\$647,000	\$0	\$647,000	\$4,774.86
RICE, WAYNE & ANNE	08U-039	0.66	\$281,600	\$27,100	\$308,700	\$0	\$308,700	\$2,278.21
RICHARD, NORMAND L & SUSAN M	03R-001-5A	2.04	\$358,600	\$189,900	\$548,500	\$10,000	\$538,500	\$3,974.13
RICHARD, WILFRED E, &	04R-026-09A	4.6	\$102,400	\$172,900	\$275,300	\$16,000	\$259,300	\$1,913.63
RICKLEY, GEORGE R, TRUSTEE	12U-035	0.09	\$198,100	\$81,200	\$279,300	\$0	\$279,300	\$2,061.23
RIDGWAY, JASON A & SARAH J	06U-004	0.38	\$322,300	\$37,700	\$360,000	\$0	\$360,000	\$2,656.80
RIGGS, JASON R & NANCY J	02R-044-S	2.23	\$96,300	\$194,200	\$290,500	\$10,000	\$280,500	\$2,070.09
RILEY, JAMES	03U-016	1.32	\$215,700	\$63,600	\$279,300	\$0	\$279,300	\$2,061.23
RILEY, JASON J & MICHELLE K	02R-044-M	2.23	\$96,300	\$182,100	\$278,400	\$0	\$278,400	\$2,054.59
ROBERTS, JANICE	09R-031-F	3	\$761,700	\$358,600	\$1,120,300	\$0	\$1,120,300	\$8,267.81
ROBERTS, KENNETH, TRUSTEE	11R-014-E	5.1	\$437,100	\$251,700	\$688,800	\$0	\$688,800	\$5,083.34
ROBINHOOD FREE MEETINGHOUSE LTD	02R-043	0.57	\$71,600	\$233,400	\$305,000	\$0	\$305,000	\$2,250.90
ROBINHOOD FREE MEETINGHOUSE LTD	02R-044-K	2	\$80,400	\$0	\$80,400	\$0	\$80,400	\$593.35
ROBINHOOD MARINE CENTER, INC	17U-022	5.5	\$1,765,100	\$280,000	\$2,045,100	\$0	\$2,045,100	\$15,092.84
ROBINHOOD MARINE CENTER, INC	17U-022	0	\$0	\$505,300	\$505,300	\$0	\$505,300	\$3,729.11
ROBINHOOD MARINE CENTER, INC	17U-022	0	\$0	\$514,300	\$514,300	\$0	\$514,300	\$3,795.53
ROBINHOOD MARINE CENTER, INC	17U-022	0	\$0	\$54,000	\$54,000	\$0	\$54,000	\$398.52
ROGERS, JAMES	15U-013	1	\$13,900	\$0	\$13,900	\$0	\$13,900	\$102.58
ROSE, NATASHA MARIE, ET AL	06R-026	0.99	\$261,200	\$66,200	\$327,400	\$0	\$327,400	\$2,416.21
ROSE, NATASHA MARIE, ET AL	06R-026	0	\$0	\$59,900	\$59,900	\$0	\$59,900	\$442.06
ROSENTHAL, LOIS R	05U-009	0.4	\$308,200	\$202,800	\$511,000	\$0	\$511,000	\$3,771.18
ROTH-WELLS, NINA & ANDREW	04R-032	7.9	\$101,500	\$323,300	\$424,800	\$0	\$424,800	\$3,135.02
ROTH-WELLS, NINA & ANDREW	04R-032	0	\$0	\$1,100	\$1,100	\$0	\$1,100	\$8.12
ROTUNDA HILL ASSOCIATES LLC	05R-023	2.93	\$0	\$0	\$0	\$0	\$0	\$0.00
ROTUNDA HILL ASSOCIATES LLC	05R-023-010	5.17	\$265,600	\$0	\$265,600	\$0	\$265,600	\$1,960.13
ROTUNDA HILL ASSOCIATES LLC	05R-023-012	4.64	\$192,400	\$0	\$192,400	\$0	\$192,400	\$1,419.91
ROTUNDA HILL ASSOCIATES LLC	05R-023-013	41.58	\$199,800	\$0	\$199,800	\$0	\$199,800	\$1,474.52
ROY, ROGER J & TONI M	08R-007	3.7	\$765,200	\$83,300	\$848,500	\$0	\$848,500	\$6,261.93
RUBIN, MICHAEL, & SOUSA, DOROTHY M	04R-026-16	12	\$117,200	\$142,800	\$260,000	\$10,000	\$250,000	\$1,845.00
RUBIN, MICHAEL, & SOUSA, DOROTHY M	04R-026-16	0	\$15,000	\$15,600	\$30,600	\$0	\$30,600	\$225.83
RUNGE, MARY CHRISTINE	14U-010	2.75	\$422,900	\$0	\$422,900	\$0	\$422,900	\$3,121.00
RUSSELL, DENNIS & DARLA E	03R-036-H	2.1	\$95,800	\$136,500	\$232,300	\$10,000	\$222,300	\$1,640.57
RUSSELL, DENNIS & DARLA E	03R-040-A	2.2	\$81,200	\$0	\$81,200	\$0	\$81,200	\$599.26
RUSSELL, ETHAN & ABBIE	03R-036-M	2.59	\$97,500	\$118,500	\$216,000	\$0	\$216,000	\$1,594.08
RYAN, JAYNE	17U-017	0.58	\$223,900	\$115,800	\$339,700	\$10,000	\$329,700	\$2,433.19
S D FAMILY TRUST	04R-003-D	8.2	\$85,900	\$0	\$85,900	\$0	\$85,900	\$633.94
SABOL, STEPHEN J, TRUSTEE	14U-014	0.88	\$85,400	\$39,800	\$125,200	\$0	\$125,200	\$923.98
SADOVNIKOFF, NICHOLAS & RUBIN, MARCIE ANN	06U-002	0.31	\$285,000	\$43,300	\$328,300	\$0	\$328,300	\$2,422.85
SAGADAHOC BAY CAMPGROUND LLC	06R-028-C	16.31	\$581,400	\$4,200	\$585,600	\$0	\$585,600	\$4,321.73
SAMSON, MICHAEL J & REBECCA P	11R-010	0.91	\$504,700	\$128,900	\$633,600	\$0	\$633,600	\$4,675.97
SANBORN, JEFF	08U-026	0.92	\$652,400	\$63,300	\$715,700	\$0	\$715,700	\$5,281.87
SANDLER, KAREN WILEY	11R-007	2.16	\$360,100	\$33,500	\$393,600	\$0	\$393,600	\$2,904.77
SANDLER, KAREN WILEY	11R-008	0.33	\$20,100	\$0	\$20,100	\$0	\$20,100	\$148.34
SAPER, JORDAN P	05R-023-007	3.71	\$376,600	\$241,200	\$617,800	\$0	\$617,800	\$4,559.36

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
SAPER, JORDAN P	05R-023-007	0	\$0	\$24,000	\$24,000	\$0	\$24,000	\$177.12
SAPER, JORDAN P	05R-023-007	0	\$0	\$32,600	\$32,600	\$0	\$32,600	\$240.59
SAPER, JORDAN P	05R-023-007	0	\$0	\$147,600	\$147,600	\$0	\$147,600	\$1,089.29
SAPER, JORDAN P	05R-023-008	3.95	\$343,500	\$0	\$343,500	\$0	\$343,500	\$2,535.03
SAPER, JORDAN P	05R-023-009	4.12	\$344,200	\$0	\$344,200	\$0	\$344,200	\$2,540.20
SAVEIKONIS, SUSAN L	03R-036-E	3	\$98,700	\$106,900	\$205,600	\$10,000	\$195,600	\$1,443.53
SAVOIE, ADAM A	11R-005-H	2.4	\$87,200	\$127,900	\$215,100	\$0	\$215,100	\$1,587.44
SAVOIE, ADAM A & HEATHER M	11R-005-K	1.1	\$74,800	\$95,600	\$170,400	\$0	\$170,400	\$1,257.55
SAVOIE, ADAM A & HEATHER M	11R-005-L	19.52	\$103,000	\$0	\$103,000	\$0	\$103,000	\$760.14
SAVOIE, DALE A	11R-020-B	2	\$72,300	\$178,800	\$251,100	\$0	\$251,100	\$1,853.12
SAVOIE, DALE A	14U-011	0.5	\$46,900	\$228,200	\$275,100	\$0	\$275,100	\$2,030.24
SAVOIE, HEATHER M	11R-020-A	19.1	\$102,400	\$0	\$102,400	\$0	\$102,400	\$755.71
SAVOIE, LESTER A	11R-020	17.09	\$113,200	\$258,600	\$371,800	\$16,000	\$355,800	\$2,625.80
SAWYER, GRACE PREBLE	11U-016-A	1.42	\$233,400	\$24,600	\$258,000	\$0	\$258,000	\$1,904.04
SCHEFF, RACHEL, ET AL	07U-033	0.2	\$33,500	\$0	\$33,500	\$0	\$33,500	\$247.23
SCHEIBNER, STEPHEN & MEGAN	03R-007-02	5.1	\$103,400	\$467,400	\$570,800	\$0	\$570,800	\$4,212.50
SCHILLING, MATTHEW E & EMILY C	11R-003	0.44	\$58,300	\$79,600	\$137,900	\$0	\$137,900	\$1,017.70
SCHLOSSER, RICHARD & D ELAINE	04R-002	2.65	\$416,000	\$83,600	\$499,600	\$0	\$499,600	\$3,687.05
SCHMIDT, C	01R-010	4.51	\$77,000	\$0	\$77,000	\$0	\$77,000	\$568.26
SCHMIDT, C	01R-014	0.84	\$388,200	\$81,900	\$470,100	\$0	\$470,100	\$3,469.34
SCHMIDT, W	01R-008	11.84	\$182,900	\$0	\$182,900	\$0	\$182,900	\$1,349.80
SCHNEIDER, JOHN C & GERTRUDE S	02R-025-B	16.5	\$124,900	\$220,800	\$345,700	\$16,000	\$329,700	\$2,433.19
SCHWARZ, STEPHEN G, &	11R-014-F	2.4	\$318,900	\$0	\$318,900	\$0	\$318,900	\$2,353.48
SCOTT, ROSS F.	05R-023-A	1.37	\$456,500	\$3,000	\$459,500	\$0	\$459,500	\$3,391.11
SCOTT, ROSS F.	05R-025	0.16	\$233,000	\$87,300	\$320,300	\$0	\$320,300	\$2,363.81
SCOTT, ROSS F.	05R-026	0.11	\$69,900	\$27,800	\$97,700	\$0	\$97,700	\$721.03
SEIDMAN, ANN	01R-006-B	0.78	\$59,600	\$0	\$59,600	\$0	\$59,600	\$439.85
SEIDMAN, GAY W	01R-006-G	0.68	\$249,300	\$0	\$249,300	\$0	\$249,300	\$1,839.83
SEIDMAN, JONATHAN C	01R-006-D	0.73	\$281,200	\$0 \$0	\$281,200	\$0	\$281,200	\$2,075.26
SEIDMAN, KATHA R	01R-006-F	0.51	\$249,800	\$0 \$0	\$249,800	\$0	\$249,800	\$1,843.52
SEIDMAN, KATHA R	01R-006-H	1.68	\$79,000	\$0 \$0	\$79,000	\$0 \$0	\$79,000	\$583.02
SEIDMAN, NEVA L	01R-006-A	0.78	\$66,200	\$0 \$0	\$66,200	\$0 \$0	\$66,200	\$488.56
SEIDMAN, ROBERT B	01R-006 01R-006-E	19 0.46	\$113,700	\$0 \$134,000	\$113,700	\$0 \$0	\$113,700	\$839.11
SEIDMAN, ROBERT B SELEE, GEORGE & DIANA S	02R-005-E	3	\$261,500 \$98,700	\$134,900	\$396,400 \$209,200		\$396,400 \$199,200	\$2,925.43 \$1,470.10
SENSOR, EDWARD E & DENISE A	13U-049	0.14	\$181,100	\$110,500 \$93,300	\$209,200	\$10,000 \$0	\$199,200	\$2,025.07
SERWER, ANDREW E & NICHOLAS J	05U-011	0.68	\$363,400	\$254,900	\$618,300	\$0 \$0	\$618,300	\$4,563.05
SERWER, NICHOLAS J & ANDREW E	05U-010	0.69	\$365,100	\$84,200	\$449,300	\$0 \$0	\$449,300	\$3,315.83
SHADE, SUSAN E	03U-002-A	1.07	\$90,500	\$123,600	\$214,100	\$0	\$214,100	\$1,580.06
SHAPIRO, MARJORIE, &	02R-044-E	3.57	\$100,200	\$206,600	\$306,800	\$10,000	\$296,800	\$2,190.38
SHARP, RICHARD L & PAMELA R	07R-022-A	1.5	\$584,300	\$190,900	\$775,200	\$16,000	\$759,200	\$5,602.90
SHAUGHNESSY, DENNIS & VIRGINIA A	09U-012	0.3	\$188,100	\$452,800	\$640,900	\$0	\$640,900	\$4,729.84
SHEA, MICHAEL P. & JULIE A.	04R-009-A	2.5	\$97,200	\$125,300	\$222,500	\$0	\$222,500	\$1,642.05
SHEEHAN, THOMAS A & JAANA L	05R-037	0.67	\$361,700	\$103,600	\$465,300	\$0	\$465,300	\$3,433.91
SHEEPSCOT ISLAND ASSOCIATION	11R-013	2.2	\$26,000	\$0	\$26,000	\$0	\$26,000	\$191.88
SHEEPSCOT ISLAND ASSOCIATION	11R-023	9	\$65,900	\$0	\$65,900	\$0	\$65,900	\$486.34
SHEEPSCOT ISLAND ASSOCIATION	11R-030	0.39	\$193,500	\$24,400	\$217,900	\$0	\$217,900	\$1,608.10
SHEEPSCOT ISLAND ASSOCIATION	11R-054	198	\$384,100	\$87,900	\$472,000	\$0	\$472,000	\$3,483.36
SHEEPSCOT ISLAND ASSOCIATION	11R-054	0	\$6,000	\$6,200	\$12,200	\$0	\$12,200	\$90.04
SHEEPSCOT ISLAND ASSOCIATION	15U-007	0.14	\$81,600	\$99,200	\$180,800	\$0	\$180,800	\$1,334.30
SHELTON, PHILIP J, & WOOD, AMY P	04R-028-A	11	\$115,200	\$163,100	\$278,300	\$0	\$278,300	\$2,053.85
SHELTON, PHILIP J, & WOOD, AMY P	04R-028-A	0	\$0	\$13,300	\$13,300	\$0	\$13,300	\$98.15
SHERBROOK, MICHAEL V, &	09U-013	1.46	\$343,300	\$103,400	\$446,700	\$0	\$446,700	\$3,296.65
SHEVICK, LAWRENCE	03R-001-2	3.1	\$99,000	\$94,100	\$193,100	\$0	\$193,100	\$1,425.08
SHRUHAN, RONALD N & CYNTHIA M	04U-009	1.45	\$362,200	\$245,000	\$607,200	\$0	\$607,200	\$4,481.14
SIMARD, DEBORAH L. & ROLAND F.	05R-023-001	3.48	\$176,200	\$0	\$176,200	\$0	\$176,200	\$1,300.36

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
SIMONELLI, JOANNE I	10R-016	0.39	\$61,800	\$110,100	\$171,900	\$0	\$171,900	\$1,268.62
SIMPSON, DONNA	11R-038	0.14	\$192,500	\$21,700	\$214,200	\$0	\$214,200	\$1,580.80
SKILLINGS, MARGARET, ESTATE	05R-031	5	\$380,000	\$52,100	\$432,100	\$0	\$432,100	\$3,188.90
SMALL, TROY M	11R-005-M	4	\$52,300	\$11,300	\$63,600	\$0	\$63,600	\$469.37
SMART, HOWARD R SR	14U-054	2.7	\$64,000	\$0	\$64,000	\$0	\$64,000	\$472.32
SMITH, ABIGAIL M & AMY B &	08U-018	0.85	\$116,400	\$62,900	\$179,300	\$0	\$179,300	\$1,323.23
SMITH, ABIGAIL M & AMY B &	08U-019	1.1	\$111,100	\$0	\$111,100	\$0	\$111,100	\$819.92
SMITH, ANNA W & LOUISE B, ET AL	01R-019	1.4	\$481,500	\$69,100	\$550,600	\$0	\$550,600	\$4,063.43
SMITH, DALE S & DENA M	10R-027	30	\$126,600	\$0	\$126,600	\$0	\$126,600	\$934.31
SMITH, DALE S & DENA M	13U-008	0.61	\$73,600	\$164,400	\$238,000	\$0	\$238,000	\$1,756.44
SMITH, DIANNE L. & BRADFORD L.	11U-006-003	0	\$160,000	\$77,300	\$237,300	\$0	\$237,300	\$1,751.27
SMITH, ELIZABETH C & DAVID F	06U-007	0.92	\$120,500	\$116,900	\$237,400	\$0	\$237,400	\$1,752.01
SMITH, JOHN J & JOYCE L	04R-026-B	11.2	\$591,100	\$167,100	\$758,200	\$0	\$758,200	\$5,595.52
SMITH, JOHN M & LOIS A	06R-008	0.46	\$65,900	\$67,500	\$133,400	\$0	\$133,400	\$984.49
SMITH, JOSEPH M	03R-007-05	6.5	\$106,200	\$198,100	\$304,300	\$0	\$304,300	\$2,245.73
SMITH, SCOT A, &	11U-024	4.5	\$102,200	\$97,900	\$200,100	\$10,000	\$190,100	\$1,402.94
SMITH, TIMOTHY A	03R-030-A	1.03	\$90,200	\$92,100	\$182,300	\$10,000	\$172,300	\$1,271.57
SMITH, TIMOTHY R & DONNA J T	03R-007-24	5.09	\$103,300	\$182,500	\$285,800	\$0	\$285,800	\$2,109.20
SNOWDON, FREDERICK L II & CHRISTY M	03R-039-A	0	\$0	\$113,000	\$113,000	\$0	\$113,000	\$833.94
SOLITARIO, JOHN E	02R-044-P	4.5	\$102,200	\$63,700	\$165,900	\$0	\$165,900	\$1,224.34
SOLVESEN, DOUGLAS B & VERNE L	10R-004	30	\$141,600	\$114,500	\$256,100	\$10,000	\$246,100	\$1,816.22
SOLVESEN, DOUGLAS B & VERNE L	10R-005	4	\$86,200	\$84,000	\$170,200	\$0	\$170,200	\$1,256.08
SONNENSCHEIN, H ADAM	14U-033	0.87	\$587,400	\$184,100	\$771,500	\$0	\$771,500	\$5,693.67
SONNENSCHEIN, H ADAM	14U-033	0	\$0	\$15,800	\$15,800	\$0	\$15,800	\$116.60
SOULE, DAVID B JR, ET AL	08U-005	0.55	\$81,600	\$0	\$81,600	\$0	\$81,600	\$602.21
SOULE, DAVID B JR, ET AL	08U-006	0.77	\$616,300	\$93,000	\$709,300	\$0	\$709,300	\$5,234.63
SPENCER, JANE N, TRUSTEE	07U-037	0.29	\$40,400	\$0	\$40,400	\$0	\$40,400	\$298.15
SPENCER, JANE N, TRUSTEE	07U-038	0.3	\$221,600	\$192,300	\$413,900	\$0	\$413,900	\$3,054.58
SPIEGEL, L POLLOCK & ARTHUR H III, TRUSTEES	03R-007-01	5.3	\$88,800	\$0	\$88,800	\$0	\$88,800	\$655.34
SPINNEY, NORMA L	06R-046-A	3.98	\$515,200	\$153,600	\$668,800	\$10,000	\$658,800	\$4,861.94
SPRAGUE, SARAH	01R-043	0.23	\$10,800	\$0	\$10,800	\$0	\$10,800	\$79.70
SPRIGG, WILLIAM H, TRUSTEE	11R-006	0.49	\$265,000	\$67,000	\$332,000	\$0	\$332,000	\$2,450.16
SPURR, JANICE T, & DEAVER, TRACY S, TTEES	03R-003-1	6	\$573,900	\$279,600	\$853,500	\$0	\$853,500	\$6,298.83
SPURR, JANICE T, & DEAVER, TRACY S, TTEES	03R-004	2.75	\$64,700	\$0	\$64,700	\$0	\$64,700	\$477.49
ST. JEAN, PETER J	09R-012	13.9	\$277,800	\$275,300	\$553,100	\$10,000	\$543,100	\$4,008.08
STANTON, MAUREEN P	11U-026	0.11	\$39,900	\$41,800	\$81,700	\$10,000	\$71,700	\$529.15
START, MICHAEL D	14U-037	0.75	\$114,700	\$97,100	\$211,800	\$0	\$211,800	\$1,563.08
START, RICHARD P & CAROL J	14U-022	0.25	\$237,400	\$107,400	\$344,800	\$10,000	\$334,800	\$2,470.82
START, RICHARD P, &	14U-021	0.32	\$237,600	\$72,500	\$310,100	\$0	\$310,100	\$2,288.54
START, RICHARD P, &	14U-036	0.07	\$5,300	\$0	\$5,300	\$0	\$5,300	\$39.11
STATE OF MAINE	01R-004	3.7	\$175,600	\$0	\$175,600	\$175,600	\$0	\$0.00
STATE OF MAINE	02R-026	15	\$107,700	\$0	\$107,700	\$107,700	\$0	\$0.00
STATE OF MAINE	02R-027-A	123	\$12,300	\$0	\$12,300	\$12,300	\$0	\$0.00
STATE OF MAINE	02R-028	5.64	\$29,100	\$0	\$29,100	\$29,100	\$0	\$0.00
STATE OF MAINE	02R-029	17	\$1,700	\$0	\$1,700	\$1,700	\$0	\$0.00
STATE OF MAINE	02R-030	18	\$1,800	\$0	\$1,800	\$1,800	\$0	\$0.00
STATE OF MAINE	04R-028-C	150	\$1,362,900	\$0	\$1,362,900	\$1,362,900	\$0	\$0.00
STATE OF MAINE	05R-008	4	\$175,000	\$0	\$175,000	\$175,000	\$0	\$0.00
STATE OF MAINE	06R-012	14	\$33,000	\$0	\$33,000	\$33,000	\$0	\$0.00
STATE OF MAINE	08R-001-07	12.39	\$6,400	\$0	\$6,400	\$6,400	\$0	\$0.00
STATE OF MAINE	08R-001-08	14.52	\$6,700	\$0	\$6,700	\$6,700	\$0	\$0.00
STATE OF MAINE	08R-001-09	13.19	\$6,500	\$0	\$6,500	\$6,500	\$0	\$0.00
STATE OF MAINE	08R-001-10	23.62	\$150,700	\$0	\$150,700	\$150,700	\$0	\$0.00
STATE OF MAINE	08R-001-11	16.3	\$137,000	\$0	\$137,000	\$137,000	\$0	\$0.00
STATE OF MAINE	08R-001-13	15.73	\$163,100	\$2,600	\$165,700	\$165,700	\$0	\$0.00
STATE OF MAINE	08R-001-14	10.7	\$149,300	\$0	\$149,300	\$149,300	\$0	\$0.00

Name	Map/Lot#	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
STATE OF MAINE	08R-001-15	12.9	\$155,900	\$0	\$155,900	\$155,900	\$0	\$0.00
STATE OF MAINE	08R-001-16	10.05	\$147,400	\$0	\$147,400	\$147,400	\$0	\$0.00
STATE OF MAINE	08R-001-17	12.35	\$154,300	\$0	\$154,300	\$154,300	\$0	\$0.00
STATE OF MAINE	08R-001-18	27.92	\$187,000	\$0	\$187,000	\$187,000	\$0	\$0.00
STATE OF MAINE	08R-003	746	\$5,434,900	\$300,000	\$5,734,900	\$5,734,900	\$0	\$0.00
STATE OF MAINE	09R-032	0.5	\$53,000	\$39,500	\$92,500	\$92,500	\$0	\$0.00
STAVISH, MARK	05R-006-B	19	\$128,700	\$45,100	\$173,800	\$0	\$173,800	\$1,282.64
STEBBINS, JANET JONES, TRUSTEE	16U-011	0.25	\$86,200	\$93,600	\$179,800	\$0	\$179,800	\$1,326.92
STENQUIST, LYLA R, &	07U-035	0.27	\$39,000	\$0	\$39,000	\$0	\$39,000	\$287.82
STEPHANO, ANNE	15U-027	2.5	\$360,500	\$71,900	\$432,400	\$0	\$432,400	\$3,191.11
STEUERNAGLE, JAMES R & LAUREL	03U-032	0.58	\$72,100	\$52,700	\$124,800	\$0	\$124,800	\$921.02
STEVENS, CYRIL & JANICE	10R-028	0.23	\$3,600	\$0	\$3,600	\$0	\$3,600	\$26.57
STEVENS, CYRIL & JANICE	11U-008	0.97	\$519,000	\$26,800	\$545,800	\$0	\$545,800	\$4,028.00
STEVENS, DAVID F	13U-011	0.79	\$115,700	\$80,800	\$196,500	\$10,000	\$186,500	\$1,376.37
STEVENS, EVELYN A & TERI L	10R-003-B	29.8	\$169,800	\$159,000	\$328,800	\$10,000	\$318,800	\$2,352.74
STEVENS, MICHAEL L & MARNE H	10R-003	23.22	\$135,000	\$236,900	\$371,900	\$10,000	\$361,900	\$2,670.82
STEVENS, PETER H	10R-029	15.5	\$484,100	\$0	\$484,100	\$0	\$484,100	\$3,572.66
STEVENS, PETER H	10R-029-A	2.15	\$106,000	\$142,100	\$248,100	\$10,000	\$238,100	\$1,757.18
STEVENS, SUSAN CURTIN	02R-046-A	0	\$0	\$205,200	\$205,200	\$0	\$205,200	\$1,514.38
STEVENS, SUSAN CURTIN	02R-046-A	6.76	\$815,600	\$294,000	\$1,109,600	\$0	\$1,109,600	\$8,188.85
STINSON, CARL W	16U-003	0.32	\$10,300	\$0	\$10,300	\$0	\$10,300	\$76.01
STINSON, CARL W	16U-009	0.75	\$95,700	\$128,300	\$224,000	\$0	\$224,000	\$1,653.12
STONE, BAILEY S, BRENNAN, PAMELA S, TTEE, &	01U-032	0.1	\$147,800	\$50,400	\$198,200	\$0	\$198,200	\$1,462.72
STONE, JAMES W	15U-020-A	0.71	\$318,600	\$61,600	\$380,200	\$0	\$380,200	\$2,805.88
STONE, JOHN K P III & ERIN P	15U-020-B	1	\$356,000	\$177,600	\$533,600	\$10,000	\$523,600	\$3,864.17
STONE, JOHN K P IV	15U-020	2.79	\$533,600	\$169,500	\$703,100	\$0	\$703,100	\$5,188.88
STRATHDEE, WILLIAM M	16U-017	1.9	\$418,800	\$50,000	\$468,800	\$0	\$468,800	\$3,459.74
STROUT, JOAN D & KENDALL L, TTEES	10R-013-A	7.21	\$500,600	\$270,900	\$771,500	\$0	\$771,500	\$5,693.67
STUART, PRISCILLA W & THOMAS S	05R-013-A	1.7	\$94,100	\$122,900	\$217,000	\$0	\$217,000	\$1,601.46
SUHR, KIM F & TAMMY L	04R-015	7.4	\$76,700	\$0	\$76,700	\$0	\$76,700	\$566.05
SUHR, KIM F & TAMMY L	04R-015-F	2.1	\$95,800	\$333,800	\$429,600	\$0	\$429,600	\$3,170.45
SUNRISE HOUSING, LLC	12U-017	0.16	\$394,300	\$219,900	\$614,200	\$0	\$614,200	\$4,532.80
SUTTON, THERESA, & REALI, MICHAEL	08U-041	0.77	\$295,200	\$34,600	\$329,800	\$0	\$329,800	\$2,433.92
SWAIN REALTY TRUST II	06R-036	23	\$119,700	\$0	\$119,700	\$0	\$119,700	\$883.39
SWAIN REALTY TRUST II	06R-037	2.24	\$81,300	\$0	\$81,300	\$0	\$81,300	\$599.99
SWAIN REALTY TRUST II, ET AL	07R-028-A	0.9	\$313,900	\$9,700	\$323,600	\$0	\$323,600	\$2,388.17
SWAIN REALTY TRUST III	03U-020	0.24	\$50,300	\$27,100	\$77,400	\$0	\$77,400	\$571.21
SWAIN REALTY TRUST III	03U-021	1.04	\$158,800	\$257,900	\$416,700	\$16,000	\$400,700	\$2,957.17
SWAIN REALTY TRUST III	07R-026	0.28	\$189,300	\$89,600	\$278,900	\$0	\$278,900	\$2,058.28
SWANSON, BRIAN W, & COMPAGNA, LIANE	11R-019	8	\$98,200	\$156,900	\$255,100	\$10,000	\$245,100	\$1,808.84
SWANSON, GEORGE W & DOROTHY A	01U-032-A	0.03	\$9,900	\$0	\$9,900	\$0	\$9,900	\$73.06
SWANSON, KARIN	07U-007	0.23	\$420,200	\$41,100	\$461,300	\$0	\$461,300	\$3,404.39
SWANSON, RICHARD & LINDA	14U-013	0.64	\$75,000	\$0	\$75,000	\$0	\$75,000	\$553.50
SWATEK, WILLIAM C & ROSE L, TRUSTEES	08U-001	0.93	\$106,100	\$0	\$106,100	\$0	\$106,100	\$783.02
SWATEK, WILLIAM C & ROSE L, TRUSTEES	08U-003	0.3	\$456,900	\$94,000	\$550,900	\$0	\$550,900	\$4,065.64
SWIFT, JOHN N & CHERYL C	06R-046	1	\$150,000	\$136,600	\$286,600	\$0	\$286,600	\$2,115.11
SWIFT, JOHN NORTON	02U-003	2.25	\$391,100	\$200,200	\$591,300	\$0	\$591,300	\$4,363.79
SWIFT, MARGUERITE M	01U-001	0.5	\$198,800	\$37,500	\$236,300	\$0	\$236,300	\$1,743.89
SWIFT, PETER NORTON	01U-002	1.1	\$284,000	\$71,000	\$355,000	\$0	\$355,000	\$2,619.90
SWIFT, PETER NORTON	02U-005	3.33	\$415,700	\$94,400	\$510,100	\$0	\$510,100	\$3,764.54
TAFT, ALEXANDER & ANN C	16U-010	0.88	\$97,200	\$112,800	\$210,000	\$0	\$210,000	\$1,549.80
TAFT, FREDERICK L	05R-003	49	\$143,700	\$0	\$143,700	\$0	\$143,700	\$1,060.51
TAFT, FREDERICK L	05R-004	26	\$138,000	\$232,700	\$370,700	\$10,000	\$360,700	\$2,661.97
TAFT, FREDERICK L	15U-011	0.48	\$280,700	\$56,100	\$336,800	\$0	\$336,800	\$2,485.58
TAGGART, JONATHAN W, & WITTY, ANNE	04R-015-G	4.3	\$101,800	\$250,900	\$352,700	\$10,000	\$342,700	\$2,529.13
TAGGART, JONATHAN W. &	04R-015-H	7.2	\$92,600	\$0	\$92,600	\$0	\$92,600	\$683.39

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
TARGETT, KENNETH & HELEN	11R-017	1.9	\$73,900	\$34,200	\$108,100	\$0	\$108,100	\$797.78
TAYLOR, BARBARA E & WILLIAM B	09U-006	0.68	\$427,100	\$71,700	\$498,800	\$0	\$498,800	\$3,681.14
TAYLOR, LEONORE H, ET AL	06R-018-A	2.75	\$83,000	\$0	\$83,000	\$0	\$83,000	\$612.54
TAYLOR, LOUISE N	08R-014-A	1.03	\$522,200	\$0	\$522,200	\$0	\$522,200	\$3,853.84
TAYLOR, MARY ANN	08R-010	0	\$0	\$64,300	\$64,300	\$16,000	\$48,300	\$356.45
TAYLOR, MARY ANN	08R-010	3	\$761,700	\$105,100	\$866,800	\$0	\$866,800	\$6,396.98
TAYLOR, TERENCE D & SUSAN T	09R-031-A	10	\$927,500	\$0	\$927,500	\$0	\$927,500	\$6,844.95
TAYLOR, WILLIAM M P & LOUISE N	08R-014	1.7	\$611,700	\$140,700	\$752,400	\$0	\$752,400	\$5,552.71
TEDESCHI, VINCENT A, &	02R-009-A	3.5	\$100,000	\$137,800	\$237,800	\$10,000	\$227,800	\$1,681.16
TELLER, JOHN D	10R-007	4.47	\$433,100	\$161,700	\$594,800	\$16,000	\$578,800	\$4,271.54
TENERANI SRL	17U-007	0.04	\$3,500	\$0	\$3,500	\$0	\$3,500	\$25.83
TENERANI SRL	17U-018	0.76	\$292,000	\$160,100	\$452,100	\$0	\$452,100	\$3,336.50
TERELL, TIMOTHY S, TRUSTEE	15U-018-A	2.1	\$415,100	\$330,500	\$745,600	\$0	\$745,600	\$5,502.53
TERRY, ROBERT D, TRUSTEE	10U-018-A	0.91	\$86,500	\$78,400	\$164,900	\$0	\$164,900	\$1,216.96
TERRY, ROBERT D, TRUSTEE	10U-019	0.44	\$64,700	\$38,600	\$103,300	\$0	\$103,300	\$762.35
THARP, MARSHALL A & THARP HELEN, O, TRUSTEES	14U-039	1	\$620,000	\$141,100	\$761,100	\$0	\$761,100	\$5,616.92
THE ROGERS FAMILY REAL ESTATE TRUST	15U-006	0.78	\$96,100	\$141,000	\$237,100	\$0	\$237,100	\$1,749.80
THE ROGERS FAMILY REAL ESTATE TRUST	15U-024	0.38	\$89,700	\$94,400	\$184,100	\$0	\$184,100	\$1,358.66
THIBODEAU, JOHN L & DEBRA A	09R-025	7	\$107,200	\$164,300	\$271,500	\$10,000	\$261,500	\$1,929.87
THIBODEAU, STEPHEN L & PATRICIA L	10U-011-4	0.61	\$563,500	\$138,200	\$701,700	\$10,000	\$691,700	\$5,104.75
THIBODEAU, STEPHEN L & PATRICIA L	10U-011-4	0	\$0	\$52,400	\$52,400	\$0	\$52,400	\$386.71
THIBODEAU, STEPHEN L, ET AL	02R-027	2.04	\$200	\$0	\$200	\$0	\$200	\$1.48
THIBODEAU, WILFRED JR	10R-015	19	\$128,700	\$74,300	\$203,000	\$10,000	\$193,000	\$1,424.34
THURSTON, MARGO & BONNER, DAVID	04R-026-08	12	\$102,200	\$0	\$102,200	\$0	\$102,200	\$754.24
THURSTON, MARGO & BONNER, DAVID	06R-053	2.16	\$160,500	\$32,800	\$193,300	\$0	\$193,300	\$1,426.55
TIBBETTS, ARTHUR E & JOAN P, ESTATE	01U-025	0.02	\$8,700	\$0	\$8,700	\$0	\$8,700	\$64.21
TIBBETTS, ARTHUR E & JOAN P, ESTATE	01U-049	0.09	\$79,100	\$0	\$79,100	\$0	\$79,100	\$583.76
TIBBETTS, ARTHUR E & JOAN P, ESTATE	01U-050	0.03	\$55,000	\$0	\$55,000	\$0	\$55,000	\$405.90
TIBBETTS, ARTHUR E & JOAN P, ESTATE	01U-051	0.32	\$212,200	\$97,100	\$309,300	\$0	\$309,300	\$2,282.63
TIBBETTS, ARTHUR E & JOAN P, ESTATE	06R-007-B	3.95	\$86,000	\$0	\$86,000	\$0	\$86,000	\$634.68
TIMPSON, CARL W JR, &	03R-007-17	7.25	\$102,700	\$0	\$102,700	\$0	\$102,700	\$757.93
TITCOMB, DAVID E & CHRISTINE S	01R-026-A	8.88	\$199,100	\$199,600	\$398,700	\$0	\$398,700	\$2,942.41
TODD FAMILY TRUST	02R-035	235.3	\$241,300	\$0	\$241,300	\$0	\$241,300	\$1,780.79
TODD, CAROLYN F, ESTATE	04R-012	2.13	\$250,400	\$0	\$250,400	\$0	\$250,400	\$1,847.95
TODD, CAROLYN F, ESTATE	04U-001	0.65	\$179,700	\$126,000	\$305,700	\$0	\$305,700	\$2,256.07
TODD, CAROLYN F, ESTATE	04U-004	0.55	\$140,400	\$0	\$140,400	\$140,400	\$0	\$0.00
TODD, CAROLYN F, ESTATE	04U-026	0.28	\$4,000	\$0	\$4,000	\$0	\$4,000	\$29.52
TOUPIN, PAUL R	03R-034-A	15	\$27,500	\$0	\$27,500	\$0	\$27,500	\$202.95
TOUTENHOOFD, NICO	09U-015	0.72	\$270,800	\$70,200	\$341,000	\$0	\$341,000	\$2,516.58
TOWN OF GEORGETOWN	01U-004	0.56	\$47,000	\$0	\$47,000	\$47,000	\$0	\$0.00
TOWN OF GEORGETOWN	01U-017	0.04	\$10,900	\$0	\$10,900	\$10,900	\$0	\$0.00
TOWN OF GEORGETOWN	03R-033	1.37	\$91,300	\$0	\$91,300	\$91,300	\$0	\$0.00
TOWN OF GEORGETOWN	03R-038-A	0.5	\$53,000	\$0	\$53,000	\$53,000	\$0	\$0.00
TOWN OF GEORGETOWN	03U-002-B	2.76	\$83,000	\$0	\$83,000	\$83,000	\$0	\$0.00
TOWN OF GEORGETOWN	03U-033	4.47	\$188,200	\$701,300	\$889,500	\$889,500	\$0	\$0.00
TOWN OF GEORGETOWN	03U-034	30	\$110,400	\$0	\$110,400	\$110,400	\$0	\$0.00
TOWN OF GEORGETOWN	04U-024	1.64	\$259,100	\$0	\$259,100	\$259,100	\$0	\$0.00
TOWN OF GEORGETOWN	04U-025	0.2	\$48,500	\$65,900	\$114,400	\$114,400	\$0	\$0.00
TOWN OF GEORGETOWN	06R-014	0.21	\$34,400	\$43,000	\$77,400	\$77,400	\$0	\$0.00
TOWN OF GEORGETOWN	10R-025	10	\$98,200	\$0	\$98,200	\$98,200	\$0	\$0.00
TOWN OF GEORGETOWN	13U-003	13	\$104,200	\$0	\$104,200	\$104,200	\$0	\$0.00
TOWN OF GEORGETOWN	13U-004	0.53	\$69,600	\$48,900	\$118,500	\$118,500	\$0	\$0.00
TOWN OF GEORGETOWN	13U-005	0.3	\$12,300	\$0	\$12,300	\$12,300	\$0	\$0.00
TOWN OF GEORGETOWN	13U-007	19	\$113,700	\$0	\$113,700	\$113,700	\$0	\$0.00
TOWN OF GEORGETOWN	13U-010-B	1.4	\$77,600	\$0	\$77,600	\$77,600	\$0	\$0.00
TOWN OF GEORGETOWN	13U-024	0.15	\$16,900	\$0	\$16,900	\$16,900	\$0	\$0.00
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Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
TOWN OF GEORGETOWN	13U-033	1.7	\$117,400	\$0	\$117,400	\$117,400	\$0	\$0.00
TOWN OF GEORGETOWN	13U-056	1.15	\$820,400	\$215,000	\$1,035,400	\$1,035,400	\$0	\$0.00
TRABONA, ROBERT J & SHARON E, TRUSTEES	04R-015-C	20.33	\$618,200	\$304,000	\$922,200	\$16,000	\$906,200	\$6,687.76
TRACY, ROBERT A	09R-021	1.37	\$92,400	\$15,800	\$108,200	\$0	\$108,200	\$798.52
TRACY, ROBERT A, & GRADY, SHANNON M	11U-004	0.42	\$73,600	\$143,100	\$216,700	\$0	\$216,700	\$1,599.25
TRENCH, WILLIAM C & ELAINE C	03U-014	2.41	\$106,900	\$223,200	\$330,100	\$0	\$330,100	\$2,436.14
TRIMNER, JOHN M & CHRISTA S, TRUSTEES	10U-023	1.23	\$91,600	\$37,400	\$129,000	\$0	\$129,000	\$952.02
TUDOR, BRONWEN & DAVID E	03R-018-A	2.4	\$96,900	\$100,500	\$197,400	\$10,000	\$187,400	\$1,383.01
TUDOR, DAVID E & BRONWEN	12U-024	0.75	\$542,900	\$0	\$542,900	\$0	\$542,900	\$4,006.60
TURLEY, KEITH P, & O'NEIL-TURLEY, HOLLY	13U-048	0.56	\$419,600	\$139,200	\$558,800	\$0	\$558,800	\$4,123.94
TUROCY, ANDREW III	08R-001-12	11.04	\$172,800	\$216,500	\$389,300	\$0	\$389,300	\$2,873.03
TUTTLE, MARTITIA P, &	06R-007-E	21.5	\$98,100	\$242,300	\$340,400	\$10,000	\$330,400	\$2,438.35
TWO CAMPS FAMILY, LLP	07R-037-B	0	\$0	\$52,300	\$52,300	\$0	\$52,300	\$385.97
TYSON, JAMES D	02R-015	2.4	\$396,700	\$140,200	\$536,900	\$10,000	\$526,900	\$3,888.52
UNGER, DENNIS D, &	08R-001-04	11.9	\$111,100	\$0	\$111,100	\$0	\$111,100	\$819.92
UNGER, DENNIS D, &	08R-001-05	10.47	\$110,900	\$0	\$110,900	\$0	\$110,900	\$818.44
UNIVERSITY OF MAINE	03R-006-A	4.1	\$17,400	\$0	\$17,400	\$17,400	\$0	\$0.00
UNIVERSITY OF MAINE	03R-010	159	\$475,600	\$0	\$475,600	\$475,600	\$0	\$0.00
URQUHART, ELLEN	11R-042	1.84	\$549,000	\$203,800	\$752,800	\$0	\$752,800	\$5,555.66
USSERY, CHARLIE B JR	03R-021	1	\$90,000	\$89,400	\$179,400	\$16,000	\$163,400	\$1,205.89
VAILLANCOURT, MICHAEL & KATHERINE	02R-017-B	5	\$103,200	\$225,700	\$328,900	\$16,000	\$312,900	\$2,309.20
VAN LOON, ERIC E & LAURIE W	02R-003	20	\$435,400	\$163,700	\$599,100	\$0	\$599,100	\$4,421.36
VANAMBURGH, WILLIAM E JR	03R-016	0.7	\$77,800	\$18,800	\$96,600	\$0	\$96,600	\$712.91
VANDERPUTTEN, EVON M, TRUST	05R-034-A	8	\$139,200	\$204,100	\$343,300	\$0	\$343,300	\$2,533.55
VARNEY, ELAINE E	11U-029	0.2	\$45,200	\$43,500	\$88,700	\$10,000	\$78,700	\$580.81
VAVOLOTIS, NANCY L & ANDREW C, TRUSTEES	03R-029	8	\$51,100	\$0	\$51,100	\$0	\$51,100	\$377.12
VAVOLOTIS, NANCY L & ANDREW C, TRUSTEES	17U-001	0.65	\$99,300	\$484,700	\$584,000	\$0	\$584,000	\$4,309.92
VAVOLOTIS, NANCY L & ANDREW C, TRUSTEES	17U-002	0.25	\$78,600	\$64,800	\$143,400	\$0	\$143,400	\$1,058.29
VILLAMIL, MERCEDES, &	07R-008	6	\$227,800	\$20,200	\$248,000	\$0	\$248,000	\$1,830.24
VINING, NORMA G	10U-002	0.15	\$44,000	\$35,400	\$79,400	\$0	\$79,400	\$585.97
VINING, NORMA G	10U-003	0.15	\$29,000	\$26,000	\$55,000	\$0	\$55,000	\$405.90
VON HUENE, ANNE CLAIRE	08U-032	0.63	\$266,700	\$328,300	\$595,000	\$0	\$595,000	\$4,391.10
WAALER, ELIZABETH D & CHRISTOPHER M	14U-017	0.14	\$181,100	\$127,000	\$308,100	\$0	\$308,100	\$2,273.78
WAIN, JOHN C JR	04R-007	7.1	\$96,200	\$0	\$96,200	\$0	\$96,200	\$709.96
WAIN, JOHN C JR	04U-005	0.12	\$21,200	\$0	\$21,200	\$0	\$21,200	\$156.46
WAIN, JOHN C JR	08R-001-01	21.98	\$168,600	\$351,500	\$520,100	\$0	\$520,100	\$3,838.34
WALKER, L SUSAN, ET AL	12U-039	0.1	\$200,000	\$93,200	\$293,200	\$0	\$293,200	\$2,163.82
WALLER, DAVID J JR, ET AL	07R-016	0.46	\$375,100	\$91,200	\$466,300	\$0	\$466,300	\$3,441.29
WARD, MARY O'NEIL	09R-022	5.75	\$104,700	\$98,800	\$203,500	\$0	\$203,500	\$1,501.83
WARD, MARY O'NEIL	09R-029	0.23	\$10,800	\$0	\$10,800	\$0	\$10,800	\$79.70
WATERS EDGE PROPERTIES, LLC	11U-006-002	0	\$192,000	\$54,700	\$246,700	\$0	\$246,700	\$1,820.65
WATSON, THOMAS A	12U-004	0.12	\$12,600	\$11,200	\$23,800	\$0	\$23,800	\$175.64
WATSON, THOMAS A	13U-015	0.17	\$83,900	\$66,900	\$150,800	\$10,000	\$140,800	\$1,039.10
WATSON, THOMAS A	13U-016	0.43	\$104,200	\$44,200	\$148,400	\$0	\$148,400	\$1,095.19
WEBSTER, ANNE W	08U-021	1.1	\$633,900	\$267,300	\$901,200	\$10,000	\$891,200	\$6,577.06
WEBSTER, CLIFFORD S & NORAH S, TRUSTEES	08U-022	1.26	\$127,600	\$126,100	\$253,700	\$0	\$253,700	\$1,872.31
WEBSTER, CLIFFORD S & NORAH S, TRUSTEES	08U-023	0.98	\$665,700	\$77,700	\$743,400	\$0	\$743,400	\$5,486.29
WEBSTER, ROBERT R	08U-027	1.25	\$127,500	\$128,800	\$256,300	\$0	\$256,300	\$1,891.49
WEBSTER, WILLIAM JR & MOLLY	08U-024	0.65	\$471,100	\$71,400	\$542,500	\$0	\$542,500	\$4,003.65
WEBSTER-GREELEY TRUST	06R-024	1.91	\$304,500	\$74,000	\$378,500	\$0	\$378,500	\$2,793.33
WEICHSEL, FRANCES L, &	02R-044	2.53	\$97,300	\$111,700	\$209,000	\$0	\$209,000	\$1,542.42
WEINER, ROBIN N, TRUSTEE	02R-006	10	\$113,200	\$96,500	\$209,700	\$0	\$209,700	\$1,547.59
WEINER, ROBIN N, TRUSTEE	02R-007	3.8	\$85,700	\$0	\$85,700	\$0	\$85,700	\$632.47
WELCH, JOHN F & GERALDINE C	15U-003	0.25	\$86,200	\$72,200	\$158,400	\$0	\$158,400	\$1,168.99
WENTZELL, C STANLEY, ET AL	11R-037	1.2	\$295,900	\$0	\$295,900	\$0	\$295,900	\$2,183.74
WERWAISS, ANDREW R & HEIDI P	02R-044-Q	3.6	\$100,200	\$252,200	\$352,400	\$0	\$352,400	\$2,600.71

Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
WEYMARN, CONSTANTIN & DMITRI	03U-012	1.16	\$91,100	\$37,400	\$128,500	\$0	\$128,500	\$948.33
WHITE, DAVID K & PAM G	08U-035	2.2	\$134,000	\$297,700	\$431,700	\$10,000	\$421,700	\$3,112.15
WHITE, FREDERICK J & BARBARA L	02R-012-A	1	\$100,000	\$147,000	\$247,000	\$10,000	\$237,000	\$1,749.06
WHITE, HAROLD L	09R-023	0.8	\$67,100	\$0	\$67,100	\$0	\$67,100	\$495.20
WHITE, HAROLD L & CANDACE G	01U-014	0.1	\$283,600	\$85,800	\$369,400	\$0	\$369,400	\$2,726.17
WHITE, HAROLD L & CANDACE G	01U-015	0.05	\$173,200	\$86,600	\$259,800	\$0	\$259,800	\$1,917.32
WHITE, HAROLD L & CANDACE G	01U-016	2.44	\$324,600	\$100,400	\$425,000	\$10,000	\$415,000	\$3,062.70
WHITE, HAROLD L & CANDACE G	01U-016	0	\$0	\$99,100	\$99,100	\$0	\$99,100	\$731.36
WHITE, HAROLD L & CANDACE G	03U-027	0.65	\$75,500	\$48,500	\$124,000	\$0	\$124,000	\$915.12
WHITE, HAROLD L & CANDACE G	04R-004-E	18	\$83,100	\$13,900	\$97,000	\$0	\$97,000	\$715.86
WHITE, HAROLD L, TRUSTEE	03U-028	0.4	\$62,400	\$152,400	\$214,800	\$0	\$214,800	\$1,585.22
WHITE, JAMES G	01U-018	0.01	\$6,900	\$6,100	\$13,000	\$0	\$13,000	\$95.94
WHITE, JAMES G	01U-020	0.1	\$162,800	\$71,500	\$234,300	\$0	\$234,300	\$1,729.13
WHITE, JAMES G	01U-020-A	1.4	\$225,800	\$0	\$225,800	\$0	\$225,800	\$1,666.40
WHITE, TIMOTHY R & MICHELLE L	04R-005	3.44	\$99,900	\$88,000	\$187,900	\$0	\$187,900	\$1,386.70
WHITTAKER, JON T & JANE F	13U-039	0.58	\$209,700	\$61,400	\$271,100	\$10,000	\$261,100	\$1,926.92
WIEDERHORN, TED & REICH, ALISON	13U-054	0.06	\$165,000	\$159,400	\$324,400	\$0	\$324,400	\$2,394.07
WILBUR, DOROTHY L	03U-003	2.28	\$96,400	\$117,700	\$214,100	\$0	\$214,100	\$1,580.06
WILBUR, RICHARD W & DOROTHY L	02R-045-I	2.95	\$98,600	\$187,900	\$286,500	\$0	\$286,500	\$2,114.37
WILCOXSON, CHRISTOPHER D & TIFFANY J	04R-034-A	11.02	\$115,200	\$246,600	\$361,800	\$0	\$361,800	\$2,670.08
WILHELM, CHARLES E	05R-032	1.4	\$315,600	\$118,200	\$433,800	\$0	\$433,800	\$3,201.44
WILHELMI, PETER W & DENISE	14U-016-A	1.6	\$84,200	\$137,900	\$222,100	\$16,000	\$206,100	\$1,521.02
WILHELMI, PETER W & DENISE L	14U-016-B	1.64	\$70,900	\$0	\$70,900	\$0	\$70,900	\$523.24
WILKINSON, RALPH H & SAMANTHA J	11U-033	0.1	\$36,300	\$45,100	\$81,400	\$10,000	\$71,400	\$526.93
WILLIAMS, DAVID A & BONNIE J	06U-001	0.53	\$336,300	\$230,500	\$566,800	\$0	\$566,800	\$4,182.98
WILLIAMS, DAVID C & GARY L, TTEES	12U-021	0.06	\$140,000	\$63,700	\$203,700	\$0	\$203,700	\$1,503.31
WILLIAMS, JOHN D JR	10R-011	7.2	\$107,600	\$107,900	\$215,500	\$0	\$215,500	\$1,590.39
WILLIAMS, JOHN D JR	10R-011-A	2.2	\$81,200	\$17,400	\$98,600	\$0	\$98,600	\$727.67
WILLIAMS, JOHN D JR	10R-012	25.07	\$122,100	\$0	\$122,100	\$0	\$122,100	\$901.10
WILLIAMS, JOHN D JR & ROSLYN	10R-010	0.78	\$81,200	\$109,300	\$190,500	\$10,000	\$180,500	\$1,332.09
WILLIAMS, STEPHEN C	17U-020	0.5	\$185,500	\$156,800	\$342,300	\$10,000	\$332,300	\$2,452.37
WILLIAMS, TIMOTHY	02R-018-A	20.1	\$115,300	\$0	\$115,300	\$0	\$115,300	\$850.91
WILLIAMS, TIMOTHY	02R-020	2.1	\$95,800	\$198,500	\$294,300	\$10,000	\$284,300	\$2,098.13
WILLS, BRIAN R	03R-034-C	5	\$88,200	\$0	\$88,200	\$0	\$88,200	\$650.92
WILSON, DONALD L & LILLA E	05R-006	6.5	\$106,200	\$128,800	\$235,000	\$16,000	\$219,000	\$1,616.22
WILSON, GLENROY G	06R-015-C	2.6	\$97,500	\$138,000	\$235,500	\$0	\$235,500	\$1,737.99
WILSON, JOANNE H	07U-012	0.4	\$500,400	\$61,800	\$562,200	\$10,000	\$552,200	\$4,075.24
WILTON, JOHN P	05R-036	0	\$0	\$35,500	\$35,500	\$0	\$35,500	\$261.99
WILTON, JOHN P	05R-036	1.7	\$413,100	\$61,200	\$474,300	\$0	\$474,300	\$3,500.33
WING, GAYNEL M	11R-053	1.19	\$285,600	\$81,800	\$367,400	\$0	\$367,400	\$2,711.41
WINN, MARGARET	05R-038	0	\$0	\$56,600	\$56,600	\$0	\$56,600	\$417.71
WINN, MICHAEL & MICHELLE G	03R-007-03	5.65	\$104,500	\$221,400	\$325,900	\$10,000	\$315,900	\$2,331.34
WINN, ORIN D	05R-038	4.1	\$752,500	\$96,400	\$848,900	\$0	\$848,900	\$6,264.88
WINN, ORIN D	05R-039	27	\$99,100	\$0	\$99,100	\$0	\$99,100	\$731.36
WINNE, ERIC E & KATHERINE A	03R-036-B	13.53	\$111,600	\$104,300	\$215,900	\$10,000	\$205,900	\$1,519.54
WINNE, LUCAS G & MANDY J	03R-035-A	14.27	\$97,900	\$28,700	\$126,600	\$0	\$126,600	\$934.31
WINSLOW, LAURIE BETH	08R-018	1.8	\$708,700	\$439,100	\$1,147,800	\$10,000	\$1,137,800	\$8,396.96
WINTER, PETER M	08U-028	1.22	\$328,300	\$110,100	\$438,400	\$10,000	\$428,400	\$3,161.59
WISE, GLENN H & ANNE R	15U-008	0.09	\$76,400	\$72,200	\$148,600	\$0	\$148,600	\$1,096.67
WISE, GLENN H & ANNE R	15U-010	0.12	\$7,600	\$0	\$7,600	\$0	\$7,600	\$56.09
WITKOWSKI, FRANK	13U-025	0.11	\$93,500	\$53,500	\$147,000	\$0	\$147,000	\$1,084.86
WOLSKE, RICHARD A & SANDRA M	03U-011	0.38	\$61,200	\$160,600	\$221,800	\$0	\$221,800	\$1,636.88
WOOD, DAVID A & JOSEPHINE K	02R-045-J	8.55	\$95,300	\$0	\$95,300	\$0	\$95,300	\$703.31
WOODRUFF, HELENA P, ESTATE	07R-024	0.33	\$460,800	\$53,600	\$514,400	\$0	\$514,400	\$3,796.27
WREN, PAUL I III	01U-041	0.04	\$244,700	\$118,800	\$363,500	\$0	\$363,500	\$2,682.63
WREN, PAUL I III	01U-042	0.02	\$8,900	\$0	\$8,900	\$0	\$8,900	\$65.68
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Name	Map/Lot #	Acerage	Land	Bldg	Total	Exemption	Net Value	Tax
WREN, PAUL I III	01U-043	0.03	\$39,800	\$34,500	\$74,300	\$0	\$74,300	\$548.33
WREN, PAUL I III	03U-003-A	11.5	\$101,200	\$0	\$101,200	\$0	\$101,200	\$746.86
WREN, PAUL I III	06R-035	3.41	\$149,800	\$376,500	\$526,300	\$0	\$526,300	\$3,884.09
WREN, PAUL I III	06R-035-C	2.49	\$82,200	\$53,100	\$135,300	\$0	\$135,300	\$998.51
WREN, PAUL I III	07R-012	33	\$1,705,700	\$249,000	\$1,954,700	\$0	\$1,954,700	\$14,425.69
WREN, SUSAN W	03R-007-06	7.2	\$92,600	\$0	\$92,600	\$0	\$92,600	\$683.39
WREN, SUSAN W, & HOLTWIJK, T H B M	06R-015	25.8	\$174,300	\$107,400	\$281,700	\$10,000	\$271,700	\$2,005.15
WREN, SUSAN W, & HOLTWIJK, T H B M	06R-015	0	\$0	\$44,800	\$44,800	\$0	\$44,800	\$330.62
WREN, SUSAN WESTLY	03R-007-07	5	\$88,200	\$0	\$88,200	\$0	\$88,200	\$650.92
WRIGHT, ANDREW W & LISA M	09U-014	0.83	\$288,000	\$302,600	\$590,600	\$0	\$590,600	\$4,358.63
WRIGHT, DAVID O & E ANGELINE,ET AL	06R-045	6.4	\$679,700	\$240,700	\$920,400	\$0	\$920,400	\$6,792.55
WRIGHT, DAVID O & E ANGELINE,ET AL	06R-045-A	12.4	\$2,600	\$0	\$2,600	\$0	\$2,600	\$19.19
WRIGHT, LEON R & NANCY B	03R-036-K	4.29	\$93,100	\$264,500	\$357,600	\$10,000	\$347,600	\$2,565.29
WYSS, WALTER R & DELORES A	09R-031	2.7	\$687,000	\$200,500	\$887,500	\$16,000	\$871,500	\$6,431.67
YANCEY, W GLENN, LIVING TRUST	08U-030	0.67	\$266,900	\$57,000	\$323,900	\$0	\$323,900	\$2,390.38
YEE, MUHTSYR	06R-007-C	3.61	\$100,300	\$52,100	\$152,400	\$10,000	\$142,400	\$1,050.91
YOKELSON, ROBERT J	07U-039	0.35	\$232,200	\$60,800	\$293,000	\$0	\$293,000	\$2,162.34
YOKELSON, ROBERT J	07U-040	0.26	\$38,200	\$0	\$38,200	\$0	\$38,200	\$281.92
YOUNG, DOROTHY E, TRUSTEE	01U-071	0.1	\$183,700	\$73,800	\$257,500	\$0	\$257,500	\$1,900.35
YOUNG, KENNETH H, TRUSTEE	01U-073	0.13	\$198,500	\$47,200	\$245,700	\$0	\$245,700	\$1,813.27
ZABIN, ALBERT P & JUDITH L	01R-026-B	8.7	\$237,400	\$502,200	\$739,600	\$0	\$739,600	\$5,458.25
ZAROUGIAN, VICTOR, &	04R-026-09B	5.4	\$104,000	\$181,200	\$285,200	\$0	\$285,200	\$2,104.78
ZAROUGIAN, VICTOR, &	04R-026-17A	5.29	\$88,700	\$0	\$88,700	\$0	\$88,700	\$654.61
ZAVITZ, PETER K C & PAMELA P	15U-012	0.56	\$275,300	\$100,300	\$375,600	\$0	\$375,600	\$2,771.93
ZIKE, RUTH D & KENNETH N	02U-004	1.17	\$346,500	\$266,200	\$612,700	\$0	\$612,700	\$4,521.73
ZIMMERMAN, RAYMOND C JR	14U-023	0.32	\$47,800	\$0	\$47,800	\$0	\$47,800	\$352.76
ZIMMERMAN, RAYMOND C JR	14U-024	0.25	\$45,500	\$4,100	\$49,600	\$0	\$49,600	\$366.05
ZIMMERMAN, RAYMOND C JR	14U-031	0.32	\$40,600	\$0	\$40,600	\$0	\$40,600	\$299.63
ZIMMERMAN, RAYMOND C JR	14U-032	1.58	\$555,200	\$222,100	\$777,300	\$10,000	\$767,300	\$5,662.67
ZIMMERMAN, RAYMOND C JR	14U-035	0.75	\$99,700	\$0	\$99,700	\$0	\$99,700	\$735.79
ZORACH, TIMOTHY, PETER, & JON	02R-033	115	\$183,100	\$0	\$183,100	\$0	\$183,100	\$1,351.28
ZORACH, TIMOTHY, PETER, & JON	02R-040	23	\$1,174,800	\$217,900	\$1,392,700	\$0	\$1,392,700	\$10,278.13
ZORACH, TIMOTHY, PETER, & JON	02R-041-A	9.2	\$96,600	\$0	\$96,600	\$0	\$96,600	\$712.91
ZORACH, TIMOTHY, PETER, & JON	17U-028	2.03	\$382,700	\$0	\$382,700	\$0	\$382,700	\$2,824.33
ZORACH, TIMOTHY, PETER, & JON	17U-029	1.87	\$382,300	\$0	\$382,300	\$0	\$382,300	\$2,821.37
								\$3,512,741.26

Taxable Properties and Exemptions

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Taxable Properties	1,469	
Taxable Value		\$475,981,200.00
Tax Paid on Taxable Value		\$3,531,434.82
Tax-exempt Properties	66	
Owned by Churches	3	\$584,300.00
Owned by the public (including Town, GVFD, GCC)	23	\$4,003,400.00
Owned by charitable organizations	16	\$5,152,400.00
Owned by the State of Maine	24	\$9,486,400.00
Homestead Exemptions	261	\$2,610,000.00
Veterans' Exemptions	50	\$300,000.00

Properties Owned By the Public

01U	004	Bay Point Fire House Lot
01U	017	Effie Spinney Lot (Ice House Lot)
03R		Heal Cemetery
03R	033	Eileen Stevenson Lot
03R	038A	Cemetery
03U	002	First Church at Georgetown Center
03U	002B	Oak Cemetery (at First Church)
03U	008	Georgetown Center Fire Station
03U	033	Georgetown Central School
03U	034	Transfer Station and Old Landfill (closed)
04R		Mountainside Cemetery
04U	024	Isabel Wales Lot, next to Richards Library
04U	025	Laura E. Richards Library
05R	001B	Fire Department Water Point
06R	014	Old Stone Schoolhouse & Museum
13U	002	Five Islands Baptist Church
13U	003	Ipcar Natural Preserve
13U	004	Five Islands Fire Station
13U	005	Gravel Lot
13U	007	Ipcar Natural Preserve
13U	009	Georgetown Community Center
13U	010B	Five Islands Cemetery
13U	024	Access to Ipcar Natural Preserve
13U	033	Access to Ipcar Natural Preserve
13U	056	Five Islands Wharf



OPEN SPACE LOTS As of April 1, 2014	Map and Lot	Accepted	Acres
Appalachian Mountain Club	01R 034	1991	68.00
Bareneck Island Trust	01R 035	2003	13.00
Becker, Sylvia	02R 046	1994	11.00
Birdsall, Reid & Geoffrey	04R 046	2015	5.10
Chewonki Foundation	01R 036, 037	1991	15.40
Collins, Catherine & Moore, Holly	07R 037	1993	23.30
Conant, Loring & Louise	06R 010,013	1994	65.50
Geddies, Robert	03R 029A	2004	35.00
Hunter, Elizabeth, Trustee	11R 050	1995	6.90
Indian Point Association	05U 001	1991	297.00
Island Home Club	10R 036	1991	3.70
LaPlante, Eve & Dorfman, David	11R 043	2009	2.50
Ledge-Island LLC	07R 039	2013	17.00
Lundstrom, Robert	09R 009	2004	11.00
Maine Audubon Society	05R 005	1991	114.00
Nature Conservancy	01R 001	2006	240.70
Nature Conservancy	02R 011 A	2007	11.90
Nature Conservancy	02R 011 C	2007	11.07
Nature Conservancy	05R 006 E	2000	158.50
Nature Conservancy	05R 006 F	2009	2.00
Nature Conservancy	05R 007	2005	216.90
Nature Conservancy	11R 045	1994	50.97
Nature Conservancy	11R 048	1994	98.78
Poliquin, Bruce	10R 034 A	2012	10.10
Sheepscot Island Company	11R 013, 054	1991	200.20
Todd, Carolyn F., et al	04R 012	2004	2.13
Todd Family Trust	02R 035	2004	235.30
Winn, Orin, et al	05R 039	2013	27.00
<u>TOTALS</u>			1953.95

TREE GROWTH LOTS	Map and Lot	Accepted	Soft	Mixed	Hard	Acres
As of April 1, 2014						
Bliss, John W.	07R 040	1988	41.00	0.00	0.00	41.00
Bulterman, Jacques, Trustee	01R 025	1998	0.00	23.00	9.00	32.00
Burgess, Thomas	11R 023 A	2010	8.00	0.00	12.00	20.00
Carlisle, Polly & Jack	07R 021,028	2004	10.00	0.00	0.00	10.00
Holt, John, et al	02U 002	1995	18.00	8.00	1.00	27.00
Place, Susanna MB	11R 021 B	2006	32.00	99.00	6.00	137.00
Wright, David & Angeline	06R 045 A	2003	0.00	0.00	10.00	10.00
TOTALS			109.00	130.00	38.00	277.00

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